

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5TIN001

Customer Name: Tin Roof Catering

Customer House No: 178 Lewisham Shopping Cnt ED

Customer Street: Colne Valley

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Return to Stock

Customer VAT No.: VAT 220189199**Customer TIN: TIN 2000713944****Invoice No:BCRN21308**

Reference No BINV3217

Email debtor@brdzw.com
Delivered To.:

TINROOF

178 Lewisham Shopping Cnt El

Colne Valley

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency: USD**

Account	Date	Order No	Currency Tendered
U5TIN001	19/1/2026		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
22030099	BH/HEIKEGR/20L	C81201 L146950 Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
22030099	BH/HEIKEGR/20L	C81201 L93664 Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
22030099	BH/HEIKEGR/20L	C81201 L191780 Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
22030099	BH/HEIKEGR/20L	C81201 L2822 Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
22030099	BH/HEIKEGR/20L	C81201 L2611 Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
						Amount Excl Tax USD	134.80
						Tax Total: USD	20.20
						Total (Inc) USD	155.00
						Discount USD	0.00

Invoice Total: USD **155.00**

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____

Powered by Fiscal Support Services

Fiscal day No: 200 Invoice No: 20/29978

Date: 2026-01-19T08:49:43 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 9a46-037b-8722-546c

You can verify this receipt manually at

<https://fdms.zimra.co.zw>

'Verify Automatically here'



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U5TIN001	19/1/2026		USD					-----
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Date	Signed	-----

NEDBANK Nostro Account- Bullred Farming P/L Account No. 11990138674

CABS Nostro Account- Bullred Farming P/L Account No. 1125284196

FBC Nostro Account- Bullred Farming P/L Account No. 2232733220201

Stanbic Nostro Account- Bullred Farming P/L Account No. 9140001176934

Standard Chartered Nostro Account- Bullred Farming P/L Account No. 8740442110100

NMB Nostro Account- Brand Redwire Distributors P/L Account No. 86201616602001

InnBucks Nostro Account- Brand Redwire Distributors P/L Account No. 019947611830001

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