

# Copy Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0715

## Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport 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

Customer Street: Lewisham Shopping Cnt ED Mn

Customer Area: Colne Valley

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220189199

**Customer TIN:** TIN 2000713944

**Customer Phone:** 0778218990

**Customer Email:** [jess@tinroof.co.zw](mailto:jess@tinroof.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

TINROOF

178 Lewisham Shopping Cnt EI

Colne Valley

Harare

Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5TIN001	16/9/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	5.000	33.580	21.90	167.90
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	2.000	276.000	72.00	552.00
		<a href="#">Fox625132</a>					
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	10.000	30.000	39.13	300.00
		<a href="#">C70078 A5216710B1</a>					
22029100	BH/HEIONRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	5.000	27.600	18.00	138.00
		<a href="#">C67508 A5209710A1</a>					
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	2.000	30.000	7.83	60.00
		<a href="#">C57235 A5209710B1</a>					
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	4.000	108.000	56.35	432.00
22087090	SPT/OLMB/700(6)	Olmeca Blanco Tequila 6 x 700ml	Case	3.000	181.470	71.01	544.41

Amount Excl Tax USD 1,908.09

Tax Total: USD 286.22

**Total (Inc)** USD **2,194.31**

Discount USD 0.00

**Invoice Total: USD 2,194.31**

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Fiscal day No: 99 Invoice No: 39/21659

Date: 2025-09-16T16:18:06 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 59bc-eb5-ff54-78f4

You can verify this receipt manually at

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

'Verify Automatically here'



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

**Received in good order**

Received by \_\_\_\_\_

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Skyport Airport Rd, Harare

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Branch Code Belmont

Bank Account 11990138674

## Customer Details: U5TIN001

Customer Name: **Tin Roof Catering**

Customer House No: 178

Customer Street: Lewisham Shopping Cnt ED Mn

Customer Area: Colne Valley

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220189199

**Customer TIN:** TIN 2000713944

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## Delivered To.:

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Colne Valley

Harare

Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5TIN001	16/9/2025	

## Currency Tendered

USD

HS Code      Item Code      Item Description

Unit      Quantity      Price (In)

Tax

Total (Incl)

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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