

Fiscal Tax Invoice:

Invoice No:BINV1084

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

Email 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	24/09/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	5.000	30.000	19.57	150.00
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	8.000	108.000	112.70	864.00
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	3.000	276.000	108.00	828.00

Amount Excl Tax USD	1,601.73
Tax Total: USD	240.27
Total (Inc) USD	1,842.00
Discount USD	0.00

Invoice Total: USD 1,842.00

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

Received in good order

Received by \_\_\_\_\_  
Date \_\_\_\_\_  
Signed \_\_\_\_\_



Powered by Fiscal Support Services  
Fiscal day No: 106 Invoice No: 29/22119  
Date: 2025-09-24T11:58:37 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 37c0-a7e2-ab66-abb3  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Tax Invoice:

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## Brand Redwire Distributors

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VAT Registration **220106767**

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## Customer Details: U5TIN001

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**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	24/09/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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

Powered by Fiscal Support Services

Fiscal day No: 106

Invoice No: 29/22119

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