

# Fiscal Credit Note:

**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 Lewisham Shopping Cnt ED  
Customer Street: Colne Valley  
Customer Area: Harare  
Customer City: Harare Metropolitan  
Customer Province: Returnable

**Customer VAT No.:** VAT 220189199

**Customer TIN:** TIN 2000713944

**Invoice No:BCRN20284**

Reference No **BCRN20284**

**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	2/10/2025	006

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit	1.000	31.000	4.04	31.00
Unit	1.000	31.000	4.04	31.00

Amount Excl Tax USD	53.92
Tax Total: USD	8.08
<b>Total (Inc)</b> USD	<b>62.00</b>
Discount USD	0.00

Invoice Total: USD **62.00**

*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: 113 Invoice No: 69/22867  
Date: 2025-10-02T15:33:06 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 35b3-c3fb-6d74-946c  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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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	2/10/2025	006

## 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: 113 Invoice No: 69/22867

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