

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors USD
 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
 Customer Street: Lewisham Shopping Cnt ED Mn
 Customer Area: Colne Valley
 Customer City: Harare
 Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220189199 **Customer Phone:** 0778218990
Customer TIN: TIN 2000713944 **Customer Email:** jess@tinroof.co.zw

Email debtor@brdzw.com
Delivered To.:
 TINROOF
 178
 Lewisham Shopping Cnt ED Mn
 Colne Valley
 Harare
Sales Rep SIMMU
Currency: ZWG

Account	Date	Order No
U5TIN001	2/9/2025	

Currency Tendered

USD		
-----	--	--

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22021019	MV/RB0R/250ML	Redbull Original 24 x 250ml	Case	10.000	33.58	43.80	335.80
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	276.00	36.00	276.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	30.00	19.57	150.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	5.000	30.00	19.57	150.00
22030099	BH/HEIKEG/20L	Heineken Lager Keg Contents 1 x 20Ltr	Unit	2.000	54.05	14.10	108.10
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.00	4.04	31.00
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.00	4.04	31.00
22087090	SPTE/OLMB/700(6)	Olmeca Blanco Tequila 6 x 700ml	Case	2.000	181.47	47.34	362.94
22029100	BH/HEI0NRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	3.000	27.60	10.80	82.80
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	2.000	108.00	28.17	216.00

Amount Excl Tax USD	1,516.21
Tax Total:	USD 227.43
Total (Inc)	USD 1,743.64
Discount	USD 0.00

Invoice Total: USD **1,743.64**

**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: 87

Invoice No: 31/20932

Date: 2025-09-02T14:58:38 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 777e-6b58-7fc9-4a83

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0015

Brand Redwire Distributors USD

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

Customer Street: Lewisham Shopping Cnt ED Mn

Customer Area: Colne Valley

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220189199 Customer Phone: 0778218990**Customer TIN: TIN 2000713944 Customer Email: jess@tinroof.co.zw**Email debtor@brdzw.com**Delivered To.:**

TINROOF

178

Lewisham Shopping Cnt ED Mn

Colne Valley

Harare

Sales Rep SIMMU**Currency: ZWG**

Account	Date	Order No	Currency Tendered				
U5TIN001	2/9/2025		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

Powered by Fiscal Support Services

Fiscal day No: 87 Invoice No: 31/20932

Date: 2025-09-02T14:58:38 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 777e-6b58-7fc9-4a83

You can verify this receipt manually at

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

'Verify Automatically here'

