

Fiscal Tax Invoice:

Page 1 of 2

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 Phone:** 0778218990

Customer TIN: TIN 2000713944 **Customer Email:** jess@tinroof.co.zw

Email debtor@brdzw.com

Delivered To.:

TINROOF

178 Lewisham Shopping Cnt E

Colne Valley

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
U5TIN001	24/09/2025				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: 29/22I19

Date: 2025-09-24T15:58:37

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:

Invoice No:BINV1084

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

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Customer Details: U5TIN001

Customer Name: Tin Roof Catering

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

TINROOF

178 Lewisham Shopping Cnt E

Colne Valley

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5TIN001	24/09/2025			USD		
		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

Date: 2025-09-24T15:58:37 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 37c0-a7e2-ab66-abb3

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