

# 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: Not Ordered

**Customer VAT No.:** VAT 220189199

**Customer TIN:** TIN 2000713944

**Invoice No:**BCRN21320

Reference No **BINV7657**

**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	19/1/2026	057

## Currency Tendered

USD

HS Code	Item Code	Item Description
22087090	SEDAP/JAGE/1000	Jagermeister 6 x 1000ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	8.000	146.990	157.81	1,175.92

Amount Excl Tax USD	1,018.11
Tax Total: USD	157.81
<b>Total (Inc) USD</b>	<b>1,175.92</b>
Discount USD	0.00

Invoice Total: USD **1,175.92**

**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: 200 Invoice No: 39/29997

Date: 2026-01-19T09:53:25 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: d8b8-47b6-4956-8e0e

You can verify this receipt manually at

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

'Verify Automatically here'



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## Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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

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