

# Fiscal Tax Invoice:

Page 1 of 2

## Brand Redwire Distributors

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](mailto:jess@tinroof.co.zw)**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

TINROOF

178

Lewisham Shopping Cnt ED Mn

Colne Valley

Harare

**Sales Rep SIMMU**

**Currency: USD**

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

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	3.000	276.000	108.00	828.00
22021019	MV/RBORI/250ML	Fox625133 Redbull Original 24 x 250ml	Case	7.000	33.580	30.66	235.06
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	15.000	30.000	58.70	450.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	3.000	30.000	11.74	90.00
22087090	SPTE/OLMB/700(6)	Olmeca Blanco Tequila 6 x 700ml	Case	2.000	181.470	47.34	362.94
22030099	BH/HEIKEG/20L	Heineken Lager Keg Contents 1 x 20Ltr	Unit	2.000	54.050	14.10	108.10
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	4.000	27.600	14.40	110.40
22087090	SPAP/MALI/750	Malibu 6 x 750ml	Case	2.000	131.510	34.31	263.02

Amount Excl Tax	USD	2,182.19
Tax Total:	USD	327.33
<b>Total (Inc)</b>	<b>USD</b>	<b>2,509.52</b>
Discount	USD	0.00

Invoice Total: **USD 2,509.52**

*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: 93

Invoice No: 12/21285

Date: 2025-09-09T09:27:05 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 2ba0-56f2-c85e-a144

You can verify this receipt manually at

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

'Verify Automatically here'



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**Delivered To.:**

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178

Lewisham Shopping Cnt ED Mn

Colne Valley

Harare

**Sales Rep SIMMU**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
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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: 93 Invoice No: 12/21285

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