

Copy 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 TIN: TIN 2000713944

Invoice No:BINV0715

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	16/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
22021019	MV/RB0R/250ML	Redbull Original 24 x 250ml	Case	5.000	33.580	21.90	167.90
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	2.000	276.000	72.00	552.00
22030099	BH/HEISNRB/330ML	Fox625132 Heineken Silver Bottles 24 x 330ml	Case	10.000	30.000	39.13	300.00
22029100	BH/HEI0NRB/330ML	C70078 A5216710B1 Heineken 0.0 Bottles 24 x 330ml	Case	5.000	27.600	18.00	138.00
22030099	BH/HEINRB/330ML	C67508 A5209710A1 Heineken Lager Bottles 24 x 330ml	Case	2.000	30.000	7.83	60.00
22087090	SEDAP/JAGE/750	C57235 A5209710B1 Jagermeister 6 x 750ml	Case	4.000	108.000	56.35	432.00
22087090	SPTE/OLMB/700(6)	Olmeca Blanco Tequila 6 x 700ml	Case	3.000	181.470	71.01	544.41
				Amount Excl Tax	USD	1,908.09	
				Tax Total:	USD	286.22	
				Total (Inc)	USD	2,194.31	
				Discount	USD	0.00	
				Invoice Total:	USD	2,194.31	

Amount Excl Tax USD 1,908.09
Tax Total: USD 286.22
Total (Inc) USD **2,194.31**
Discount USD 0.00

Invoice Total: USD 2,194.31

**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: 99

Invoice No: 39/21659

Date: 2025-09-16T16:18:06 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 59bc-ebe5-ff54-78f4

You can verify this receipt manually at

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

'Verify Automatically here'



Copy Fiscal Tax Invoice:

Page 2 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

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	16/9/2025		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: 99

Invoice No: 39/21659

Date: 2025-09-16T16:18:06 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 59bc-ebe5-ff54-78f4

You can verify this receipt manually at

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

'Verify Automatically here'

