

Fiscal Tax Invoice:

Invoice No:BINV1112

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: U5CHOPP001

Customer Name: **Chop Chop Grill House Chitepo**

Customer House No: 256

Customer Street: Herbert Chitepo Avenue

Customer Area: Harare Cbd

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220267570

Customer TIN: TIN 2000840159

Customer Phone: 08677160880

Customer Email: shiftmanagerchitepo@chopchop.co.zw

Email debtor@brdzw.com

Delivered To.:

CHOP CHOP CHITEPO

256 Herbert Chitepo Avenue

Harare Cbd

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

| Account | Date | Order No |
|------------|------------|----------|
| U5CHOPP001 | 24/09/2025 | |

Currency Tendered

USD

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|----------|------------------|---------------------------------------|------|----------|------------|-------|--------------|
| 20097100 | MP/APPL/1LTR | Liquifruit Apple 12 x 1Ltr | Case | 2.000 | 19.500 | 5.09 | 39.00 |
| 20099000 | MP/ORAN/1LTR | Liquifruit Orange 12 x 1Ltr | Case | 1.000 | 19.500 | 2.54 | 19.50 |
| 20099000 | MP/TROP/1LTR | Liquifruit Tropical 12 x 1Ltr | Case | 1.000 | 19.500 | 2.54 | 19.50 |
| 22083090 | SPWH/JAMB/750 | Jameson Black Barrel Whisky 6 x 750ml | Case | 1.000 | 224.530 | 29.29 | 224.53 |
| 22042292 | WTFC/NRED/3LTR | FC Natural Sweet Red 4 x 3 Ltr | Case | 1.250 | 55.200 | 9.00 | 69.00 |
| 22030099 | BH/HEISNRB/330ML | Heineken Silver Bottles 24 x 330ml | Case | 5.000 | 30.000 | 19.57 | 150.00 |
| 22030099 | BH/HEINRB/330ML | Heineken Lager Bottles 24 x 330ml | Case | 5.000 | 30.000 | 19.57 | 150.00 |
| 22042192 | WTFC/NROS/750ML | FC Natural Sweet Rose 12 x 750ml | Case | 1.000 | 62.510 | 8.15 | 62.51 |

| | |
|------------------------|---------------|
| Amount Excl Tax USD | 638.29 |
| Tax Total: USD | 95.75 |
| Total (Inc) USD | 734.04 |
| Discount USD | 0.00 |

Invoice Total: USD 734.04

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 106 Invoice No: 89/22179

Date: 2025-09-24T16:06:13 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 9a8f-d3d2-8628-8fc7

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

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| U5CHOPP001 | 24/09/2025 | |

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

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

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