

Fiscal Tax Invoice:

Invoice No:BINV0164

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 POMONA

Sales Rep WILS

Currency: USD

Account	Date	Order No
U5CHOPP001	4/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	4.000	33.580	17.52	134.32
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	2.000	19.500	5.09	39.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
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	15.000	30.000	58.70	450.00
22042192	WKBE/SRED6/750	Bonne Esperance Select Red 6 x 750ml	Case	1.000	28.770	3.75	28.77
22042292	WTFC/NRED/3LTR	FC Natural Sweet Red 4 x 3 Ltr	Case	1.000	55.200	7.20	55.20
22042292	WTFC/NROS/3LTR	FC Natural Sweet Rose 4 x 3 Ltr	Case	1.000	55.200	7.20	55.20
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml	Case	2.000	62.510	16.31	125.02
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	1.000	62.510	8.15	62.51

Amount Excl Tax USD	1,353.04
Tax Total: USD	202.98
Total (Inc) USD	1,556.02
Discount USD	0.00

Invoice Total: USD 1,556.02

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

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Fiscal day No: 89 Invoice No: 58/21082

Date: 2025-09-04T15:25:23 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3fel-3665-f657-5cea

You can verify this receipt manually at

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USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Received in good order

Received by _____

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

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