

Fiscal Tax Invoice:

Page 1 of 2

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: U5CHOPP003

Customer Name: Chop chop Avondale

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 Phone:** 08677160880

Customer TIN: TIN 2000840159

Customer Email: shiftmanagerchitepo@chopchop.co.zw

Email debtor@brdzw.com

Delivered To.:

CHOP CHOP AVONDALE

Stand 12A Avondale Shopping C

King George Road

Avondale

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5CHOPP003	12/9/2025	

Currency Tendered

USD		
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HS Code	Item Code	Item Description
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml

Fox625132

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	33.580	13.14	100.74
Case	2.000	19.500	5.09	39.00
Case	1.000	19.500	2.54	19.50
Case	3.000	19.500	7.63	58.50
Case	1.000	19.500	2.54	19.50
Case	0.500	276.000	18.00	138.00

Amount Excl Tax USD	326.30
Tax Total: USD	48.94
Total (Incl) USD	375.24
Discount USD	0.00

Invoice Total: USD **375.24**

*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: 96

Invoice No: 5/21486

Date: 2025-09-12T07:53:34 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: cc7b-3cb0-fa4l-b4f3

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0546

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

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VAT Registration 220106767

TIN: 2000112414

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Stand 12A Avondale Shopping C

King George Road

Avondale

Harare

Sales Rep JUD**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5CHOPP003	12/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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: 96 Invoice No: 5/21486

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