

Fiscal Tax Invoice:

Invoice No:BINV0040

Brand Redwire Distributors USD

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

Sales Rep WILS

Currency: ZWG

Account	Date	Order No
U5CHOPP001	3/9/2025	

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	19.50	5.09	39.00
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	19.50	5.09	39.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	10.000	33.58	43.80	335.80
22083090	SPWH/JAMB/750	Jameson Black Barrel Whisky 6 x 750ml	Case	1.000	224.53	29.29	224.53
		C64224 LFOX525133					
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	15.000	30.00	58.70	450.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	10.000	30.00	39.13	300.00
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml	Case	2.000	62.51	16.31	125.02
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	1.000	62.51	8.15	62.51

Amount Excl Tax USD	1,421.18
Tax Total: USD	213.18
Total (Inc) USD	1,634.36
Discount USD	0.00

Invoice Total: USD 1,634.36

Powered by Fiscal Support Services

Fiscal day No: 88 Invoice No: 20/20957

Date: 2025-09-03T08:49:21 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 0741-c7a5-c22f-2c20

You can verify this receipt manually at

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

'Verify Automatically here'



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

Received in good order

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Page 2 of 2

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Sales Rep WILS

Currency: ZWG

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U5CHOPP001	3/9/2025	

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

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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