

Fiscal Tax Invoice:

Invoice No:BINV0844

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](mailto:shiftmanagerchitepo@chopchop.co.zw)  
Sales Rep WILS  
Currency: USD

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
Delivered To.:  
CHOP CHOP POMONA  
256 Herbert Chitepo Avenue  
Harare Cbd  
Harare  
Harare Metropolitan

Account	Date	Order No
U5CHOPP001	19/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	276.000	36.00	276.00
		<a href="#">Fox625132</a>					
22042292	WTFC/NRED/3LTR	FC Natural Sweet Red 4 x 3 Ltr	Case	0.500	55.200	3.60	27.60
22042192	WTFC/DRED/3LTR	FC Dry Red 4 x 3 Ltr	Case	0.750	55.200	5.40	41.40

Amount Excl Tax USD	401.73
Tax Total: USD	60.27
<b>Total (Inc) USD</b>	<b>462.00</b>
Discount USD	0.00

Invoice Total: USD 462.00

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: 102 Invoice No: 7/21825  
Date: 2025-09-19T08:02:06 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 9f60-06bf-7f23-9774  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Tax Invoice:

Page 2 of 2

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## 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](mailto:shiftmanagerchitepo@chopchop.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

## Delivered To.:

CHOP CHOP POMONA

256 Herbert Chitepo Avenue

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep** WILS

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5CHOPP001	19/9/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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

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