

Fiscal Tax Invoice:

Invoice No:BINV0171

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 TIN: TIN 2000840159

Customer Phone: 08677160880

Customer Email: shiftmanagerchitepo@chopchop.co.zw

Email debtor@brdzw.com

Delivered To.:
CHOP CHOP AVONDALE
Stand 12A Avondale Shopping (King George Road
Avondale
Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5CHOPP003	4/9/2025	

Currency Tendered
USD

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/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
22042292	WTFC/NRED/3LTR	FC Natural Sweet Red 4 x 3 Ltr
22042192	WTFC/DRED/3LTR	FC Dry Red 4 x 3 Ltr
22042292	WTFC/DWHI/3LTR	FC Collection Sauvignon Blanc 4 x 3 Ltr
22083090	SPWH/JAMB/750	Jameson Black Barrel Whisky 6 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	33.580	4.38	33.58
Case	1.000	19.500	2.54	19.50
Case	3.000	19.500	7.63	58.50
Case	5.000	30.000	19.57	150.00
Case	5.000	30.000	19.57	150.00
Case	1.000	55.200	7.20	55.20
Unit4	2.000	13.800	3.60	27.60
Unit4	2.000	14.960	3.90	29.92
Case	1.000	224.530	29.29	224.53

C64224 LFOX525133

Amount Excl Tax USD	651.15
Tax Total: USD	97.68
Total (Inc) USD	748.83
Discount USD	0.00

Invoice Total: USD 748.83

Powered by Fiscal Support Services
Fiscal day No: 89 Invoice No: 65/21089
Date: 2025-09-04T16:02:19 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 34eb-44d9-30f2-7ff6
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

Received by _____

Fiscal Tax Invoice:

Invoice No:BINV0171

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 TIN: TIN 2000840159

Customer Phone: 08677160880

Customer Email: shiftmanagerchitepo@chopchop.co.zw

Email debtor@brdzw.com

Delivered To.:

CHOP CHOP AVONDALE

Stand 12A Avondale Shopping (

King George Road

Avondale

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5CHOPP003	4/9/2025	

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

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

Powered by Fiscal Support Services

Fiscal day No: 89 Invoice No: 65/21089

Date: 2025-09-04T16:02:19 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 34eb-44d9-30f2-7ff6

You can verify this receipt manually at

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

'Verify Automatically here'

