

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint 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 Herbert Chitepo Avenue

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Damaged Stock

Customer VAT No.: VAT 220267570**Customer TIN:** TIN 2000840159**Invoice No:** BCRN20169

Reference No BCRN20169

Email debtor@brdzw.com**Delivered To.:**

CHOP CHOP CHITEPO

256 Herbert Chitepo Avenue

Harare Cbd

Harare

Harare Metropolitan

Sales Rep WILS**Currency:** USD

Account	Date	Order No
U5CHOPP001	27/9/2025	

HS Code	Item Code	Item Description
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml

Currency Tendered

USD

Unit	Quantity	Price (In)
Unit12	4.000	5.210

Tax
2.72

Total (Incl)
20.84

Amount Excl Tax USD	18.12
Tax Total:	USD 2.72
Total (Inc)	USD 20.84
Discount	USD 0.00

Invoice Total:	USD 20.84
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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: 109

Invoice No: 60/22457

Date: 2025-09-27T10:07:53 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 59b4-bd85-d39f-5768

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer VAT No.: VAT 220267570**Customer TIN: TIN 2000840159****Invoice No:BCRN20169**Reference No **BCRN20169**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)**Delivered To.:**

CHOP CHOP CHITEPO

256 Herbert Chitepo Avenue

Harare Cbd

Harare

Harare Metropolitan

Sales Rep WILS**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5CHOPP001	27/9/2025				USD		
		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: 109

Invoice No: 60/22437

Date: 2025-09-27T10:07:53 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 59b4-bd85-d39f-5768

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