

Fiscal Tax Invoice:

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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: 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

Avondale

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No
U5CHOPP003	19/09/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
22042292	WTFC/DWHL/3LTR	FC Collection Sauvignon Blanc 4 x 3 Ltr
22042192	WTFC/DRED/3LTR	FC Dry Red 4 x 3 Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	19.500	2.54	19.50
Case	0.500	59.850	3.90	29.93
Case	0.500	55.200	3.60	27.60

Amount Excl Tax USD	66.99
Tax Total:	10.04
Total (Inc)	77.03
Discount	0.00

Invoice Total: **77.03**

**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: 25/21843

Date: 2025-09-19T11:49:36 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 9cac-64e0-7054-d75b

You can verify this receipt manually at

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

'Verify Automatically here'



