

Fiscal Tax Invoice:

Invoice No:BINV0844

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

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 POMONA

256 Herbert Chitepo Avenue

Harare Cbd

Harare

Harare Metropolitan

Sales Rep WILS**Currency: USD**

Account	Date	Order No	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
22042292	WTFC/NRED/3LTR	Fox625132 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
						Total (Incl) USD	462.00
						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: 01ZIMI0004252

Verification code: 9f60-06bf-7f23-9774

You can verify this receipt manually at

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

'Verify Automatically here'



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U5CHOPP001	19/9/2025		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

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Fiscal day No: 102 Invoice No: 7/21825

Date: 2025-09-19T08:02:06 Device ID: 9935

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