

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

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				
HS Code	Item Code	Item Description	USD		Tax	Total (Incl)	
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr <b>16.07.26</b>	Case	2.000	19.500	5.09	39.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	2.000	20.700	5.40	41.40
22083090	SPWH/JAMB/750	Jameson Black Barrel Whisky 6 x 750ml <b>C64224 LFOX525133</b>	Case	1.000	224.530	29.29	224.53
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml <b>Fox625132</b>	Case	1.000	276.000	36.00	276.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml <b>C67228 A5209710B1</b>	Case	5.000	30.000	19.57	150.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml <b>C70078 A5216710B1</b>	Case	7.000	30.000	27.39	210.00
22042292	WTFC/NRED/3LTR	FC Natural Sweet Red 4 x 3 Ltr	Case	1.250	55.200	9.00	69.00

Amount Excl Tax	USD	996.89
Tax Total:	USD	149.54
<b>Total (Inc)</b>	USD	<b>1,146.43</b>
Discount	USD	0.00

Invoice Total: USD 1,146.43

Please note that all prices are inclusive of V.A.T.

Powered by Fiscal Support Services

Fiscal day No: 102

Invoice No: 21/21839

Date: 2025-09-19T11:09:24 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2458-9f62-be58-bffb

You can verify this receipt manually at

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

'Verify Automatically here'



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TIN: 2000112414

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

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
U5CHOPP001	19/9/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
<i>and all amounts are in USD</i>							
<i>Received in good order</i>							
Received by _____							
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

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