

# Fiscal Tax Invoice:

Page 1 of 2

## 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

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To:**

CHOP CHOP CHITEPO

256

Herbert Chitepo Avenue

Harare Cbd

Harare

**Sales Rep** WILS

**Currency:** USD

**Customer VAT No.:** VAT 220267570    **Customer Phone:** 08677160880

**Customer TIN:** TIN 2000840159

**Customer Email:** [shiftmanagerchitepo@chopchop.co.zw](mailto:shiftmanagerchitepo@chopchop.co.zw)

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Unit	Quantity	Price (In)	Tax	Total (Incl)
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	19.500	2.54	19.50
22042292	WTFC/NRED/3LTR	Fox625133 FC Natural Sweet Red 4 x 3 Ltr	Case	1.000	276.000	36.00	276.00
			Unit4	2.000	13.800	3.60	27.60
						Amount Excl Tax USD	365.75
						Tax Total:	54.85
						<b>Total (Incl)</b>	<b>420.60</b>
						Discount	0.00
						<b>Invoice Total:</b>	<b>420.60</b>

*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: 94

Invoice No: 2/21326

Date: 2025-09-10T07:16:36 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a0e2-5f98-05cb-6e08

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0397

**Brand Redwire Distributors**

Unit 1 &amp; 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](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

Sales Rep WILS

Currency: USD

Account	Date	Order No	Currency Tendered				
U5CHOPP001	10/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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: 94

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