

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors USD
 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

Invoice No:BINV0040

Email debtor@brdzw.com
Delivered To.:
 CHOP CHOP CHITEPO
 256
 Herbert Chitepo Avenue
 Harare Cbd
 Harare
Sales Rep WILS
Currency: ZWG

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Unit	Case	Quantity	Price (In)	Tax
20099000	MP/MORA/1LTR	Liquifruit Mango Orange 12 x 1Ltr		Case	2.000	19.50	5.09
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr		Case	1.000	19.50	2.54
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr		Case	1.000	19.50	2.54
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr		Case	2.000	19.50	5.09
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml		Case	1.000	19.50	2.54
22083090	SPWH/JAMB/750	Jameson Black Barrel Whisky 6 x 750ml		Case	10.000	33.58	43.80
		C64224 LFOX525133		Case	1.000	224.53	335.80
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml		Case	15.000	33.58	29.29
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml		Case	10.000	33.58	224.53
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml		Case	2.000	62.51	58.70
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml		Case	1.000	62.51	30.00

Amount Excl Tax	USD	1,421.18
Tax Total:	USD	213.18
Total (Inc)	USD	1,634.36
Discount	USD	0.00

Invoice Total: USD 1,634.36

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**
Received in good order

Powered by Fiscal Support Services

Fiscal day No: 88

Invoice No: 20/20957

Date: 2025-09-03T08:49:21 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 0741-c7a5-c22f-2c20

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BINV0040

Brand Redwire Distributors USD

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

CHOP CHOP CHITEPO

256

Herbert Chitepo Avenue

Harare Cbd

Harare

Sales Rep WILS**Currency:** ZWG

Account	Date	Order No
U5CHOPP001	3/9/2025	

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
						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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