

# 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 POMONA

**Invoice No:** BINV0566

**Sales Rep** WILS

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	2.000	19.500	5.09	39.01
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	2.000	19.500	5.09	39.01
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	19.500	5.09	39.01
Amount Excl Tax USD					152.64		
Tax Total: USD					22.90		
<b>Total (Inc)</b> USD					<b>175.54</b>		
Discount USD					0.00		

Invoice Total: USD 175.54

**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: 96

Invoice No: 25/21506

Date: 2025-09-12T11:23:21

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ab46-0b06-6319-4c26

You can verify this receipt manually at

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

'Verify Automatically here'



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**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 POMONA

**Sales Rep** WILS

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5CHOPP001	12/09/2025		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					

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