

# 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:** U5CHOPP003

Customer Name: Chop chop Avondale

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

**Invoice No:** BINV0171

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

**Delivered To.:**

CHOP CHOP AVONDALE

Stand 12A Avondale Shopping C

King George Road

Avondale

Harare

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No
U5CHOPP003	4/9/2025	

## Currency Tendered

USD	
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HS Code	Item Code	Item Description
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
22042292	WTFC/NRED/3LTR	FC Natural Sweet Red 4 x 3 Ltr
22042192	WTFC/DRED/3LTR	FC Dry Red 4 x 3 Ltr
22042292	WTFC/DWHL/3LTR	FC Collection Sauvignon Blanc 4 x 3 Ltr
22083090	SPWH/JAMB/750	Jameson Black Barrel Whisky 6 x 750ml

C64224 LFOX525133

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	33.580	4.38	33.58
Case	1.000	19.500	2.54	19.50
Case	3.000	19.500	7.63	58.50
Case	5.000	30.000	19.57	150.00
Case	5.000	30.000	19.57	150.00
Case	1.000	55.200	7.20	55.20
Unit4	2.000	13.800	3.60	27.60
Unit4	2.000	14.960	3.90	29.92
Case	1.000	224.530	29.29	224.53

Amount Excl Tax	USD	651.15
Tax Total:	USD	97.68
<b>Total (Inc)</b>	USD	<b>748.83</b>
Discount	USD	0.00

**Invoice Total:** USD **748.83**

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

*and all amounts are in USD*

*Received in good order*

Received by \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 89

Invoice No: 65/21089

Date: 2025-09-04T16:02:19 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 34eb-44d9-30f2-7ff6

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0171

**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:** U5CHOPP003

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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 AVONDALE

Stand 12A Avondale Shopping C

King George Road

Avondale

Harare

**Sales Rep** JUD**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>		<b>Tax</b>	<b>Total (Incl)</b>
U5CHOPP003	4/9/2025		USD			
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Date</b>
						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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