

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: U5LIG001

Customer Name: Ligi TA Staysun Investments

Customer House No: 874 willow rd, harare

Customer Street: Mabelreign Shopping Centre

Customer Area: TIN 2000547648

Customer City: C.O.D.

Customer Province:

Customer VAT No.: 0

Customer Phone: 0777479175

Customer TIN: TIN 2000547648

Customer Email:

Email debtor@brdzw.com

Delivered To.:

STAY SUN

874 willow rd, harare

Mabelreign Shopping Centre

TIN 2000547648

C.O.D.

Sales Rep NYA

Currency: USD

| Account | Date | Order No | Currency Tendered | | | | |
|----------|------------------|------------------------------------|--------------------|----------|-----------------|--------|--------------|
| U5LIG001 | 24/09/2025 | | | | | USD | |
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| 22030099 | BH/HEISNRB/330ML | Heineken Silver Bottles 24 x 330ml | Case | 84.000 | 27.000 | 295.83 | 2,268.00 |
| | | | Amount Excl Tax | USD | 1,972.17 | | |
| | | | Tax Total: | USD | 295.83 | | |
| | | | Total (Inc) | USD | 2,268.00 | | |
| | | | Discount | USD | 0.00 | | |

Invoice Total: USD 2,268.00

*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. 106

Invoice No. 58/22146

Date: 2025-09-24T14:25:04 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3c71-4446-0234-d153

You can verify this receipt manually at

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

'Verify Automatically here'



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| U5LIG001 | 24/09/2025 | | 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 | | | | | |

Powered by Fiscal Support Services

Fiscal day No: 106

Invoice No: 56/22146

Date: 2025-09-24T14:25:04 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 3c71-4446-0234-d153

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