

# Fiscal Tax Invoice:

Page 1 of 2

## Brand Redwire Distributors

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: 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](mailto:debtor@brdzw.com)

**Delivered To.:**

STAYSUN

874 willow rd, harare

Mabelreign Shopping Centre

TIN 2000547648

C.O.D.

**Sales Rep NYA**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5LIG001	11/9/2025					USD	
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	84.000	27.000	295.83	2,268.00
		C57235 A5209710B1					
			Amount Excl Tax USD		1,972.17		
			Tax Total:	USD	295.83		
			<b>Total (Inc)</b>	USD	<b>2,268.00</b>		
			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: 95

Invoice No: 25/21437

Date: 2025-09-11T09:59:22 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 9bb4-c0d7-7a88-76c8

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Page 2 of 2

## Brand Redwire Distributors

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: 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](mailto:debtor@brdzw.com)

**Delivered To.:**

STAYSUN

874 willow rd, harare

Mabelreign Shopping Centre

TIN 2000547648

C.O.D.

**Sales Rep NYA**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5LIG001	11/9/2025		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: 95

Invoice No: 25/21437

Date: 2025-09-11T09:59:22 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 9bb4-c0d7-7a88-76c8

You can verify this receipt manually at

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

'Verify Automatically here'

