

Fiscal Tax Invoice:

Invoice No:BINV1096

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 TIN: TIN 2000547648

Customer Phone: 0777479175

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
U5LIG001	24/09/2025	

Currency Tendered
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: 56/22146

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

Device Serial No.: 012IM10004252

Verification code: 3c71-4446-0234-d153

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https://fdms.zimra.co.zw

'Verify Automatically here'



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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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