

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: U5COS001

Customer Name: **Costbase Investments**

Customer House No: Leopold Takawira

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.: 220108892

Customer TIN: 2001289020

Invoice No:BINV0194

Email debtor@brdzw.com

Delivered To.:

COSTBASE

Leopold Takawira

Harare Cbd

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	250.000	13.000	423.91	3,250.00
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	250.000	13.000	423.91	3,250.00
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	250.000	13.000	423.91	3,250.00
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	250.000	13.000	423.91	3,250.00
BN8200528							
Amount Excl Tax USD						11,304.36	
Tax Total:						1,695.64	
Total (Inc)						13,000.00	
Discount						0.00	
Invoice Total:						13,000.00	

**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: 90 Invoice No: 14/21112

Date: 2025-09-05T08:47:08 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: a4ae-0d5c-2a71-e46f

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

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Customer Phone: 0

Customer TIN: 2001289020

Customer Email:

Email debtor@brdzw.com

Delivered To.:

COSTBASE

Leopold Takawira

Harare Cbd

Harare

Harare Metropolitan

Sales Rep WILS

Currency: **USD**

Account	Date	Order No	Currency Tendered				
U5COS001	5/9/2025		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: 90 Invoice No: 14/21112

Date: 2025-09-05T08:47:08 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: a4ae-0d5c-2a71-e46f

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