

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: UU5COS001

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.: VAT 220108892

Customer Phone: 0

Customer TIN: 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				
HS Code	Item Code	Item Description	USD		Tax	Total (Incl)	
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	333.000	18.750	814.40	6,243.75
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	171.000	18.750	418.21	3,206.25
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	162.000	18.750	396.20	3,037.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	163.000	18.750	398.64	3,056.25
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	171.000	18.750	418.21	3,206.25
			Amount Excl Tax	USD	16,304.34		
			Tax Total:	USD	2,445.66		
			Total (Inc)	USD	18,750.00		
			Discount	USD	0.00		
			Invoice Total:	USD	18,750.00		

**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: 61/21473

Date: 2025-09-11T14:41:27

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: dcca-85f7-261b-8ca8

You can verify this receipt manually at

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

'Verify Automatically here'



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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				
UU5COS001	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					

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