

Fiscal Tax Invoice:

Invoice No:BINV0194

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: 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

Customer Phone: 0
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
U5COS001	5/9/2025	

Currency Tendered
USD

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: USD	1,695.64
Total (Inc) USD	13,000.00
Discount USD	0.00

Invoice Total: USD 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: I4/21112
Date: 2025-09-05T08:47:08 Device ID: 9935
Device Serial No.: 012IM10004252
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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Page 2 of 2

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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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Fiscal day No: 90 Invoice No: I4/21112

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