

Fiscal Tax Invoice:

Invoice No:BINV0533

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 TIN: TIN 2001289020

Customer Phone: 0

Customer Email:

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

Delivered To.:

COSTBASE

Leopold Takawira

Harare Cbd

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

| Account   | Date      | Order No |
|-----------|-----------|----------|
| UU5COS001 | 11/9/2025 |          |

| Currency Tendered |
|-------------------|
| USD               |

| HS Code  | Item Code       | Item Description                         | Unit | Quantity | Price (In) | 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/GSPPIK/225G  | Geisha Soap Pink Rose & Honey 24 x 225g  | Case | 171.000  | 18.750     | 418.21 | 3,206.25     |
| 34011100 | GU/GSPPIK/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         |
| <b>Total (Inc) USD</b> | <b>18,750.00</b> |
| 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.: 012IM10004252

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

You can verify this receipt manually at

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

'Verify Automatically here'

# Fiscal Tax Invoice:

Invoice No:BINV0533

## 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](mailto:debtor@brdzw.com)

## Delivered To.:

COSTBASE

Leopold Takawira

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep** WILS

**Currency:** USD

| Account   | Date      | Order No |
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| UU5COS001 | 11/9/2025 |          |

## Currency Tendered

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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