

UNL11111111



23 ANTHONY AVENUE
MSASA
Tel 263-4-333600 _ 307628/ 9
E: cropserve@cropserve.co.zw
VAT: 10066010 BP 0200090957

More Than Crop Protection

SUNDRY _ UNALLOCATED 2022

Fiscal Tax Invoice

Date 04/11/2022

Page 1

Document No CS30179

Deliver to

TANMAC TRADING
14279 TOMLINSON DRIVE
GUNHILL
HARARE
VAT#10056391

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Exclusive
SUN001	P07_TANMAC TRADING	N			

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
C_SIN_043	Agriphite 600 5 LT	2.00	5LT	54.70		0.00%	109.40
C_PIV_008	Kumulus 25 KG	1.00	25KG	225.00		0.00%	225.00

Hydrogen Peroxide
Wettable Sulphur

USD DENOMINATED INVOICE
GET BANK DETAILS FOR DEPOSITS

Received in good order

Signed

Date

Sage South Africa (Pty) Ltd 2013

Sub Total	334.40
Discount @ 0.00%	0.00
Amount Excl Tax	334.40
Tax Total	0.00
Invoice Total	334.40

-All Invoice totals are expressed in US\$ unless otherwise specified.

ZERO - UNLEASHED

A8B1BB0601487B981D26986C99DD55C4B07F163E26A58CA15D8213746165394A5A7C9083374620221115152239

Page 1 of 1

Fiscal Tax Invoice



INTABA TRADING

Providing Integrated Crop Solutions

Intaba Trading (Private) Limited
30 Sandringham Drive
Alexandra Park
Harare
E-mail accounts@intabatrading.com

Tax Registration **10069541**
Telephone **+2638677005240**
BP Number **200163050**
Currency **USD**

To:
H001U
Hilart Investments (Pvt) Ltd U
Hilart Investments (Pvt) Ltd
14279 Tomlison Dr
Gunhill
VAT Number

Deliver To:
Hilart Investments (Pvt) Ltd
14279 Tomlison Dr
Gunhill

Account	Date	Order No	Delivery Note	Our Reference
H001U	15/11/2022	SO15288	DEL15103	INA35147

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Total (Incl)
CPRG1KG	Ridomil Gold MZ 68 WG 1KG	200.000	1KG	29.70		5,940.00
CPKE250ML	Karate 5 EC 250ML	88.000		2.42		212.96
CPCO1KG dn628	Copper Oxychloride 85 WP 1KG	202.000	1KG	12.10		2,444.20

Date _____
Signed _____
Received by _____

Sub Total	USD	8,597.16
Tax Total	USD	0.00
Total	USD	8,597.16
Discount	USD	0.00
Invoice Total	USD	8,597.16

Banking Details:

Account Name: Intaba Trading (Pvt) Ltd					
Account Type	RTGS Local	RTGS Local	RTGS Local	RTGS Local	RTGS Local
Bank	Nedbank	Stanbic	Ecobank	CABS	First Capital Bank
Branch	Borrowdale	Borrowdale	Borrowdale	Borrowdale	Borrowdale
Account Number	31037000207	9140000503559	5767200002071	1004853580	21571008351
Account Type	USD (FCA Nostro)	USD (FCA Nostro)	RTGS Local	RTGS Local	RTGS Local
Bank	Nedbank	Stanbic	Steward Bank	Agribank	CBZ
Branch	Borrowdale	Borrowdale	Borrowdale	Hurudza House	Borrowdale
Account Number	11990162060	9140001397310	1043877905	10004139466	02925626130017
Ecocash Merchant 43718					

(ZERO)

Fiscal Tax Invoice

Page 1 of 1

INTABA TRADING

Providing Integrated Crop Solutions

Intaba Trading (Private) Limited

30 Sandringham Drive

Alexandra Park

Harare

E-mail accounts@intabatrading.com

To:

H001U

Hilart Investments (Pvt) Ltd U

Hilart Investments (Pvt) Ltd

14279 Tomlison Dr

Gunhill

VAT Number

Tax Registration **10069541**

Telephone **+2638677005240**

BP Number **200163050**

Currency **USD**

Deliver To:

Hilart Investments (Pvt) Ltd

14279 Tomlison Dr

Gunhill

Account	Date	Order No	Delivery Note	Our Reference
H001U	13/12/2022	SO15925	DEL15737	INA35781

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Total (Incl)
CPKE250ML	Karate 5 EC 250ML	20.000		2.42		48.40
COLLECTED BY IRVERN						

Date

Signed

Received by

Sub Total	USD	48.40
Tax Total	USD	0.00
Total	USD	48.40
Discount	USD	0.00
Invoice Total USD		48.40



Banking Details:

Account Name: **Intaba Trading (Pvt) Ltd**

Account Type **RTGS Local**
Bank **Nedbank**
Branch **Borrowdale**
Account Number **31037000207**

RTGS Local **Stanbic**
Borrowdale
9140000503559

Account Type **USD (FCA Nostro)**
Bank **Nedbank**
Branch **Borrowdale**
Account Number **11990162060**

RTGS Local **NMB**
Southerton
310182524

Ecocash Merchant **43718**

RTGS Local **Ecobank**
Borrowdale
5767200002071

RTGS Local **Steward Bank**
Borrowdale
1043877905

RTGS Local **CABS**
Borrowdale
1004853580

RTGS Local **Agribank**
Hurudza House
10004139466

RTGS Local **First Capital Bank**
Borrowdale
21571008351

RTGS Local **CBZ**
Borrowdale
02925626130017

App Name

13/12/2022 08:55:39

USD 48.40 x 6689843 = ZWL

SAGE (Donglyn)



23 ANTHONY AVENUE
MSASA
Tel 263-4-333600 _ 307628/ 9
E: cropserve@cropserve.co.zw
VAT: 10066010 BP 0200090957

More Than Crop Protection

CASH NOVEMBER 2022

Fiscal Tax Invoice

Date 18/11/2022

Page 1

Document No CS30422

Deliver to

HILART INVESTMENTS
HARARE

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
CAS011	CP86	N		Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
C_SIN_034	Prove 1.9EC 1 LT	3.00	1LT	20.75		0.00%	62.25
C_SIN_038	Bio T Plus 1 KG DIPEL	2.00	1KG	38.33		0.00%	76.66

USD DENOMINATED INVOICE
GET BANK DETAILS FOR DEPOSITS

Received in good order

Signed _____

Date _____

Sage South Africa (Pty) Ltd 2013

Sub Total	138.91
Discount @ 0.00%	0.00
Amount Excl Tax	138.91
Tax Total	0.00
Invoice Total	138.91

-All Invoice totals are expressed in US\$ unless otherwise specified.

US\$ 138.91 x 639.31230 = 2wL

SAGE

Wmankwanda



17 foundry RD
Aspindale Park
Harare (Harare)
10081052

Fiscal Tax Invoice

Hilart Investment (Pvt) Ltd
Matthew Tabra
4 Maiden Drive
Harare
Zimbabwe
Vat #

Delivery Info

DOC04076/GDN3421
HILART

Invoice N°

2139837/ARI

Currency

USD

Date

09-11-2022

Product name	Reference	Uom	Quantity	Price(Vat Inc)	Vat	Total
Calcitic Lime 50kg	502034-PH	Each	400.00	5.00	0%	2,000.00
Nutrimaster Cereal blend 6.28.23 50kg	501045-PH	Each	200.00	62.00	0%	12,400.00

14,400.00

Tax Total

0.00

Invoice Total

14,400.00

Payment Terms

Prepay 100%

November 17, 2022

09:20:43

Page 1 of 1

Utd 14,400.00 x 636.3728 = 2w 19,163,800.00

Fiscal Tax Invoice



INTABA TRADING

Providing "Integrated Crop Solutions"

Intaba Trading (Private) Limited
30 Sandringham Drive
Alexandra Park
Harare
E-mail accounts@intabatrading.com

Tax Registration **10069541**
Telephone **+2638677005240**
BP Number **200163050**
Currency **USD**

To:
H001U
Hilart Investments (Pvt) Ltd U
Hilart Investments (Pvt) Ltd
14279 Tomlison Dr
Gunhill
VAT Number

Deliver To:
Hilart Investments (Pvt) Ltd
14279 Tomlison Dr
Gunhill

Account	Date	Order No	Delivery Note	Our Reference
H001U	6/9/2022	SO14088	DEL13914	INA33958

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Total (Incl)
CPKE250ML	Karate 5 EC 250ML	120.000		2.75		330.00

COLLECT BY ENDREW 06.09.2022

Date

06/09/22

Signed

Received by

Sub Total	USD	330.00
Tax Total	USD	0.00
Total	USD	330.00
Discount	USD	0.00
Invoice Total	USD	330.00



Banking Details:

Account Name: Intaba Trading (Pvt) Ltd

Account Type	RTGS Local	RTGS Local	RTGS Local	RTGS Local	RTGS Local
Bank	Nedbank	Stanbic	Ecobank	CABS	First Capital Bank
Branch	Borrowdale	Borrowdale	Borrowdale	Borrowdale	Borrowdale
Account Number	31037000207	9140000503559	5767200002071	1004853580	21571008351
Account Type	USD (FCA Nostro)	USD (FCA Nostro)	RTGS Local	RTGS Local	RTGS Local
Bank	Nedbank	Stanbic	Steward Bank	Agribank	CBZ
Branch	Borrowdale	Borrowdale	Borrowdale	Hurudza House	Borrowdale
Account Number	11990162060	9140001397310	1043877905	10004139466	02925626130017

Ecocash Merchant 43718

App Name

6/9/2022 11:36:02

USD 330.00 x 572,9048 = ZWL 189,058-50

Fiscal Tax Invoice

Page 1 of 1



INTABA TRADING

Providing "Integrated Crop Solutions"

Intaba Trading (Private) Limited
30 Sandringham Drive
Alexandra Park
Harare
E-mail accounts@intabatrading.com

Tax Registration **10069541**
Telephone **+2638677005240**
BP Number **200163050**
Currency **USD**

To:
H001U
Hilart Investments (Pvt) Ltd U
Hilart Investments (Pvt) Ltd
14279 Tomlison Dr
Gunhill
VAT Number

Deliver To:
Hilart Investments (Pvt) Ltd
14279 Tomlison Dr
Gunhill

Account	Date	Order No	Delivery Note	Our Reference
H001U	22/9/2022	SO14341	DEL14162	INA34206

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Total (Incl)
CPAS10G	Apron Star 42 WS 10G	25.000	10G	1.65		41.25
COLLECTED BY ANDREW						

Date

Signed

Received by

Sub Total USD 41.25
Tax Total USD 0.00
Total USD **41.25**
Discount USD 0.00

Invoice Total USD **41.25**



Banking Details:

Account Name: Intaba Trading (Pvt) Ltd					
Account Type	RTGS Local	RTGS Local	RTGS Local	RTGS Local	RTGS Local
Bank	Nedbank	Stanbic	Ecobank	CABS	First Capital Bank
Branch	Borrowdale	Borrowdale	Borrowdale	Borrowdale	Borrowdale
Account Number	31037000207	9140000503559	5767200002071	1004853580	21571008351
Account Type	USD (FCA Nostro)	USD (FCA Nostro)	RTGS Local	RTGS Local	RTGS Local
Bank	Nedbank	Stanbic	Steward Bank	Agribank	CBZ
Branch	Borrowdale	Borrowdale	Borrowdale	Hurudza House	Borrowdale
Account Number	11990162060	9140001397310	1043877905	10004139466	02925626130017
Ecocash Merchant 43718					

App Name

22/9/2022 10:43:05

Fiscal Tax Invoice

INTABA TRADING

Providing "Integrated Crop Solutions"

Intaba Trading (Private) Limited
30 Sandringham Drive
Alexandra Park
Harare
E-mail accounts@intabatrading.com

Tax Registration **10069541**
Telephone **+2638677005240**
BP Number **200163050**
Currency **USD**

To:
H001U
Hilart Investments (Pvt) Ltd U
Hilart Investments (Pvt) Ltd
14279 Tomlison Dr
Gunhill
VAT Number

Deliver To:
Hilart Investments (Pvt) Ltd
14279 Tomlison Dr
Gunhill

Account	Date	Order No	Delivery Note	Our Reference
H001U	23/9/2022	SO14349	DEL14170	INA34214

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Total (Incl)
CPC01KG	Copper Oxychloride 85 WP 1KG	232.000	1KG	7.00		1,624.00
CPRG1KG	Ridomil Gold MZ 68 WG 1KG	138.000	1KG	25.00		3,450.00
CPKE250ML	Karate 5 EC 250ML	82.000		2.50		205.00

REF:SOQ4765

Date

23/09/2022

Signed

Received by

Sub Total	USD	5,279.00
Tax Total	USD	0.00
Total	USD	5,279.00
Discount	USD	0.00
Invoice Total	USD	5,279.00



Banking Details:

Account Name: Intaba Trading (Pvt) Ltd					
Account Type	RTGS Local	RTGS Local	RTGS Local	RTGS Local	RTGS Local
Bank	Nedbank	Stanbic	Ecobank	CABS	First Capital Bank
Branch	Borrowdale	Borrowdale	Borrowdale	Borrowdale	Borrowdale
Account Number	31037000207	9140000503559	5767200002071	1004853580	21571008351
Account Type	USD (FCA Nostro)	USD (FCA Nostro)	RTGS Local	RTGS Local	RTGS Local
Bank	Nedbank	Stanbic	Steward Bank	Agribank	CBZ
Branch	Borrowdale	Borrowdale	Borrowdale	Hurudza House	Borrowdale
Account Number	11990162060	9140001397310	1043877905	10004139466	02925626130017
Ecocash Merchant 43718					

App Name

23/9/2022 09:32:06

Handwritten: 5,279.00 x 614.2677 = Zwl 3,242,718.00



17 foundry RD
Aspindale Park
Harare (Harare)
10081052

Fiscal Tax Invoice

Hilart Investment (Pvt) Ltd
Matthew Tabra
4 Maiden Drive
Harare
Zimbabwe
Vat #

Delivery Info
DOC002932/GDN3253
HILART

Invoice N°
2139264/ARI

Currency
USD

Date
01-11-2022

Product name	Reference	Uom	Quantity	Price(Vat Inc)	Vat	Total
Nutrimaster Cereal blend 6.23.23 50kg	501046-PH	Each	186.00	59.50	0%	11,067.00

11,067.00

Tax Total

0.00

Invoice Total

11,067.00

Payment Terms

Prepay 100%

November 17, 2022

09:20:40

Page 1 of 1

SAGE



17 foundry RD
Aspindale Park
Harare (Harare)
10081052

Fiscal Tax Invoice

Hilart Investment (Pvt) Ltd
Matthew Tabra
4 Maiden Drive
Harare
Zimbabwe
Vat #

Delivery Info

DOC002932/GDN3253
HILART

Invoice N°

2139264/ARI

Currency

USD

Date

01-11-2022

Product name	Reference	Uom	Quantity	Price(Vat Inc)	Vat	Total
Nutrimaster Cereal blend 6.23.23 50kg	501046-PH	Each	186.00	59.50	0%	11,067.00

11,067.00

Tax Total

0.00

Invoice Total

11,067.00

Payment Terms

Prepay 100%

November 17, 2022

09:20:40

Page 1 of 1

6,997,041-00
 Usd 11,067-00 x 633.7681 = ZWL ~~7,03,874-00~~



17 foundry RD
Aspindale Park
Harare (Harare)
10081052

Fiscal Tax Invoice

Hilart Investment (Pvt) Ltd
Matthew Tabra
4 Maiden Drive
Harare
Zimbabwe
Vat #

Delivery Info
DOC04080/GDN3415
HILART

Invoice N°
2139808/ARI

Currency
USD

Date
08-11-2022

Product name	Reference	Uom	Quantity	Price(Vat inc)	Vat	Total
Nutrimaster Amonium Nitrate (AN) 50kg	502021-PH	Each	206.00	48.25	0%	9,939.50

9,939.50

Tax Total 0.00

Invoice Total **9,939.50**

Payment Terms

Prepay 100%

November 17, 2022

09:20:42

Page 1 of 1

SAGE


nutrimaster17 foundry RD
Aspindale Park
Harare (Harare)
10081052

Fiscal Tax Invoice

Hilart Investment (Pvt) Ltd
Matthew Tabra
4 Maiden Drive
Harare
Zimbabwe
Vat #Delivery Info
DOC04080/GDN3415
HILARTInvoice N°
2139808/ARICurrency
USDDate
08-11-2022

Product name	Reference	Uom	Quantity	Price(Vat Inc)	Vat	Total
Nutrimaster Amonium Nitrate (AN) 50kg	502021-PH	Each	206.00	48.25	0%	9,939.50

9,939.50

Tax Total

0.00

Invoice Total

9,939.50

Payment Terms

Prepay 100%

November 17, 2022

09:20:42

Page 1 of 1

Used 9,939.50 x 635.4799 = ZWL 6,316,372.00

Unheated



17 foundry RD
Aspindale Park
Harare (Harare)
10081052

Fiscal Tax Invoice

Hilart Investment (Pvt) Ltd
Matthew Tabra
4 Maiden Drive
Harare
Zimbabwe
Vat #

Delivery Info

DOC04064/GDN3399
HILART

Invoice N°

2139767/ARI

Currency

USD

Date

08-11-2022

Product name	Reference	Uom	Quantity	Price(Vat inc)	Vat	Total
Ammonium Sulphate Soluble 50kg	523020	Each	24.00	40.00	0%	960.00

960.00

Tax Total

0.00

Invoice Total

960.00

Payment Terms

Prepay 100%

November 17, 2022

09:20:41

Page 1 of 1

SAGE



17 foundry RD
Aspindale Park
Harare (Harare)
10081052

Fiscal Tax Invoice

Hilart Investment (Pvt) Ltd
Matthew Tabra
4 Maiden Drive
Harare
Zimbabwe
Vat #

Delivery Info
DOC04064/GDN3399
HILART

Invoice N°
2139767/ARI

Currency
USD

Date
08-11-2022

Product name	Reference	Uom	Quantity	Price(Vat inc)	Vat	Total
Ammonium Sulphate Soluble 50kg	523020	Each	24.00	40.00	0%	960.00

960.00

Tax Total

0.00

Invoice Total

960.00

Payment Terms

Prepay 100%

November 17, 2022

09:20:41

Page 1 of 1

USD 960.00 x 635.4799 = ZWL 610,056-00

Unleashed


nutrimaster

17 foundry RD
Aspindale Park
Harare (Harare)
10081052

Fiscal Tax Invoice

Hilart Investment (Pvt) Ltd
Matthew Tabra
4 Maiden Drive
Harare
Zimbabwe
Vat #

Delivery Info

DOC04076/GDN3421
HILART

Invoice N°

2139837/ARI

Currency

USD

Date

09-11-2022

Product name	Reference	Uom	Quantity	Price(Vat Inc)	Vat	Total
Calcitic Lime 50kg	502034-PH	Each	400.00	5.00	0%	2,000.00
Nutrimaster Cereal blend 6.28.23 50kg	501045-PH	Each	200.00	62.00	0%	12,400.00

14,400.00

Tax Total

0.00

Invoice Total

14,400.00

Payment Terms

Prepay 100%

November 17, 2022

09:20:43

Page 1 of 1



23 ANTHONY AVENUE
MSASA
Tel 263-4-333600 _ 307628/ 9
E: cropserve@cropserve.co.zw
VAT: 10066010 BP 0200090957

More Than Crop Protection

SUNDRY _ UNALLOCATED 2022

UNLEASHED

Fiscal Tax Invoice

Date 04/11/2022

Page 1

Document No CS30178

Deliver to

TANMAC TTRADING P/L
14279 TOMLINSON DRIVE
GUNHILL
HARARE
VAT#10056391

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Exclusive
SUN001	P06_TANMAC TRADING	N			

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
C_SIN_034	Prove 1.9EC 1 LT	31.00	1LT	20.75		0.00%	643.25
C_SIN_032	Victory 72WP 1 KG	184.00	1KG	14.80		0.00%	2,723.20
C_SIN_094	ZEROTOLL 20 LTS	1.00	20LT	253.00		0.00%	253.00
C_SIN_043	Agriphite 600 5 LT	4.00	5LT	54.70		0.00%	218.80

USD DENOMINATED INVOICE
GET BANK DETAILS FOR DEPOSITS

Received in good order

Signed

Date

Sage South Africa (Pty) Ltd 2013

Sub Total	3,838.25
Discount @ 0.00%	0.00
Amount Excl Tax	3,838.25
Tax Total	0.00
Invoice Total	3,838.25

-All Invoice totals are expressed in US\$ unless otherwise specified.

Unleashed



23 ANTHONY AVENUE
MSASA
Tel 263-4-333600 _ 307628/ 9
E: cropserve@cropserve.co.zw
VAT: 10066010 BP 0200090957

More Than Crop Protection

CASH NOVEMBER 2022

Fiscal Tax Invoice

Date 18/11/2022

Page 1

Document No CS30422

Deliver to

HILART INVESTMENTS
HARARE

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
CAS011	CP86	N		Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
C_SIN_034	Prove 1.9EC 1 LT	3.00	1LT	20.75		0.00%	62.25
C_SIN_038	Bio T Plus 1 KG	2.00	1KG	38.33		0.00%	76.66

USD DENOMINATED INVOICE
GET BANK DETAILS FOR DEPOSITS

Received in good order

Signed _____ Date _____

Sage South Africa (Pty) Ltd 2013

Sub Total	138.91
Discount @ 0.00%	0.00
Amount Excl Tax	138.91
Tax Total	0.00
Invoice Total	138.91

-All Invoice totals are expressed in US\$ unless otherwise specified.

SAGE



23 ANTHONY AVENUE
MSASA
Tel 263-4-333600 _ 307628/ 9
E: cropserve@cropserve.co.zw
VAT: 10066010 BP 0200090957

More Than Crop Protection

SUNDRY _ UNALLOCATED 2022

Fiscal Tax Invoice

Date 04/11/2022

Page 1

Document No CS30178

Deliver to

TANMAC TTRADING P/L
14279 TOMLINSON DRIVE
GUNHILL
HARARE
VAT#10056391

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SUN001	P06_TANMAC TRADING	N		Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
C_SIN_034	Prove 1.9EC 1 LT	31.00	1LT	20.75		0.00%	643.25
C_SIN_032	Victory 72WP 1 KG	184.00	1KG	14.80		0.00%	2,723.20
C_SIN_094	ZEROTOLL 20 LTS	1.00	20LT	253.00		0.00%	253.00
C_SIN_043	Agriphite 600 5 LT	4.00	5LT	54.70		0.00%	218.80

USD DENOMINATED INVOICE
GET BANK DETAILS FOR DEPOSITS

Received in good order

Signed _____

Date _____

Sage South Africa (Pty) Ltd 2013

Sub Total	3,838.25
Discount @ 0.00%	0.00
Amount Excl Tax	3,838.25
Tax Total	0.00
Invoice Total	3,838.25

-All Invoice totals are expressed in US\$ unless otherwise specified.

Usd 3838.25 x 634.8868 = ZWL

SAGE



23 ANTHONY AVENUE
MSASA
Tel 263-4-333600 _ 307628/ 9
E: cropserve@cropserve.co.zw
VAT: 10066010 BP 0200090957

More Than Crop Protection

SUNDRY _ UNALLOCATED 2022

Fiscal Tax Invoice

Date 10/10/2022

Page 1

Document No CS29908

Deliver to

KACHOLO INVESTMENTS
HARARE

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SUN001	N62_KACHOLO INV	N		Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
TS_019	Imidacloprid 350SL 1 LT	50.00	1LT	18,250.00		0.00%	912,500.00
SIN_034	Prove 1.9EC 1 LT	22.00	1LT	15,147.50		0.00%	333,245.00

Rate.

USD DENOMINATED INVOICE
GET BANK DETAILS FOR DEPOSITS

Received in good order

Signed _____

Date _____

Sub Total	1,245,745.00
Discount @ 0.00%	0.00
Amount Excl Tax	1,245,745.00
Tax Total	0.00
Invoice Total	1,245,745.00



17 foundry RD
Aspindale Park
Harare (Harare)
10081052

Fiscal Tax Invoice

Hilart Investment (Pvt) Ltd
Matthew Tabra
4 Maiden Drive
Harare
Zimbabwe
Vat #

Delivery Info

DOC003740/GDN0868
HILART

Invoice N°

2137785/ARI

Currency

USD

Date

28-09-2022

Product name	Reference	Uom	Quantity	Price(Vat Inc)	Vat	Total
Nutrimaster Amonium Nitrate (AN) 50kg	502021-PH	Each	280.00	48.50	0%	13,580.00
Nutrimaster Cereal blend 6.23.23 50kg	501046-PH	Each	306.00	57.50	0%	17,595.00

31,175.00

Tax Total

0.00

Invoice Total

31,175.00



USD 31,175.00 x 621.8788 = ZWL

Payment Terms

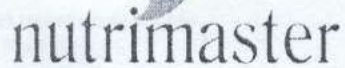
Prepay 100%

September 28, 2022

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Page 1 of 1

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17 foundry RD
Aspindale Park
Harare (Harare)
10081052

Fiscal Tax Invoice

Hilart Investment (Pvt) Ltd
Matthew Tabra
4 Maiden Drive
Harare
Zimbabwe
Vat #

DOC003874/GDN0938
HILART

2138087/ARI

USD

05 10 2022

Vat

Nutrimaster Cereal blend 6 23 23 50kg	501046-PH	Each	80 00	57 50	0%	4 600 00
Nutrimaster Amonium Nitrate (AN) 50kg	502021 PH	Each	67 00	48 50	0%	3 249 50

7,849.50

Tax Total

0 00

Invoice Total

7,849.50

Prepay 100%

October 05, 2022

13 07 04

Page 1 of 1

USD 7,849.50 X 626.8524 = ZWL 4,920,487.50

UNLEASHED



17 foundry RD
Aspindale Park
Harare (Harare)
10081052

Fiscal Tax Invoice

Hilart Investment (Pvt) Ltd
Matthew Tabra
4 Maiden Drive
Harare
Zimbabwe
Vat #

Delivery Info
DOC003965/GDN0978
HILART

Invoice N°
2138319/ARI

Currency
USD

Date
10-10-2022

Product name	Reference	Uom	Quantity	Price(Vat Inc)	Vat	Total
Nutrimaster Amonium Nitrate (AN) 50kg	502021-PH	Each	218.00	48.50	0%	10,573.00

10,573.00

Tax Total 0.00

Invoice Total **10,573.00**

Payment Terms

Prepay 100%

October 26, 2022

15:22:58

Page 1 of 1

UNLEASHED



17 foundry RD
Aspindale Park
Harare (Harare)
10081052

Fiscal Tax Invoice

Hilart Investment (Pvt) Ltd
Matthew Tabra
4 Maiden Drive
Harare
Zimbabwe
Vat #

Delivery Info
DOC003906/GDN0953
HILART

Invoice N°
2138232/ARI

Currency
USD

Date
07-10-2022

Product name	Reference	Uom	Quantity	Price(Vat Inc)	Vat	Total
Nutrimaster Cereal blend 5.23.23 50kg	501046-PH	Each	254.00	57.50	0%	14,605.00
Nutrimaster Amonium Nitrate (AN) 50kg	502021-PH	Each	333.00	48.50	0%	16,150.50

30,755.50

Tax Total

0.00

Invoice Total**30,755.50**

Payment Terms

Prepay 100%

October 26, 2022

15:22:58

Page 1 of 1

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