

Tax Invoice

Page 1 of 1

Klein Karoo Seed Marketing Zimbabwe
640 St. Gerards Way
Greystone Park
Harare

Tax Registration **10062319**
Telephone **0719195196**
Fax

To:
FAMB024
OUTG Fambisa Investment 2024 (USD)
Moshulu Grain
229 Galloway Road
Norton

Tax Registration

Account	Date	Order No	Delivery Note	Our Reference
FAMB024	30-Nov-23	SO13832		INV11034

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
FTS0150KG	Soya Blend	,000.0000	0.00	,000.0000		0.83			4,150.00

5.21 @ 830

Total (Excl)	USD	4,150.00
Tax	USD	0.00
Total (Incl)	USD	4,150.00
Discount	USD	0.00
Rounding	USD	0.00

Received by _____
Date _____
Signed _____

Total (Incl) 4,150.00



**More Than
Crop Protection**

Fiscal Tax Invoice

CROPSERVE (PVT) LTD

23 ANTHONY AVENUE MSASA HARARE

Tel: 263-242-333600 307628/9

CELL: 0777212120

Email: info@cropserve.co.zw

Vat No 220138732

TIN No 2000486669



Verification code:
5259-A700-5F5C-C2AF
Fiscal Day: 201
Device ID: 5542
Invoice Number: 2192
Verify this receipt
manually at
<https://fdms.zimra.co.zw/>

**Invoice To: FAM020-USD
LUKE RUTTER C/O FAMBISA**

Customer Vat No: 220087496

Customer TIN No: 2001260209

Date 29/11/2024

Document No CHEM-INV03375

Delivery Note S38

Order No R500

TERMS & CONDITIONS APPLY

Description	Quantity	Unit	Price	VAT	Disc %	Total Excl	Total Incl
RONDOPAZ 540SL 10 LTS	18.00	Each	90.00	0.00	0.00 %	1,620.00	1,620.00
ATRAZINE 50%SC 5 LTS	36.00	Each	32.50	0.00	0.00 %	1,170.00	1,170.00
ACETOKING 900G/L EC 20 LTS	3.00	Each	150.00	0.00	0.00 %	450.00	450.00
DELTRA 2.5EL 1LT	24.00	Each	9.00	0.00	0.00 %	216.00	216.00
RUSSEL 260 OD 5 LT (N)	84.00	Each	92.50	0.00	0.00 %	7,770.00	7,770.00
HURRICANE 1 KG	21.00	Each	110.00	0.00	0.00 %	2,310.00	2,310.00
BLAST SUPER 1 LT	126.00	Each	21.00	0.00	0.00 %	2,646.00	2,646.00
STAY@5 20 LTS	2.00	Each	115.00	0.00	0.00 %	230.00	230.00
RO208 1 LTS	21.00	Each	25.00	0.00	0.00 %	525.00	525.00

Received by _____
Date _____
Signed _____

Sub-total Excl	USD	16,937.00
Vat Total	USD	0.00
Total (Incl)	USD	16,937.00
Discount	USD	0.00

Email To:

rod@fambisa.net; chevon@fambisa.net



Fiscal Tax Invoice

CROPSERVE (PVT) LTD
23 ANTHONY AVENUE MSASA HARARE
Tel: 263-242-333600 307628/9
CELL: 0777212120
[Email: info@cropserve.co.zw](mailto:info@cropserve.co.zw)
Vat No 220138732
TIN No 2000486669



Verification code:
5250-A700-5F5C-C2AF
Fiscal Day: 201
Device ID: 5542
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Invoice To: FAM020-USD
LUKE RUTTER C/O FAMBISA

Customer Vat No: 220087496
Customer TIN No: 2001260209

Date 29/11/2024
Document No CHEM-INV03375
Delivery Note S38
Order No R500

TERMS & CONDITIONS APPLY

Description	Quantity	Unit	Price	VAT	Disc %	Total Excl	Total Incl
Total Invoice Incl			USD				16,937.00

Email To:
rod@fambisa.net; chevon@fambisa.net



More Than
Crop Protection

Fiscal Tax Invoice

CROPSERVE (PVT) LTD

23 ANTHONY AVENUE MSASA HARARE

Tel: 263-242-333600 307628/9

CELL: 0777212120

Email: info@cropserve.co.zw

Vat No 220138732

TIN No 2000486669

Invoice To: FAM020-USD
Customer Name: LUKE RUTTER C/O FAMBISA
Customer Address:

Date 14/1/2025
Document No CHEM-INV04003

Delivery Note R10
Order No

TERMS & CONDITIONS APPLY

Customer Vat No:220087496 Customer Tel No:
Customer TIN No:2001260209
Customer Email: rod@fambisa.net; chevon@fambisa.net

Description	HS Code	Quantity	Unit	Price	VAT	Disc %	Total Excl	Total Incl
RONDOPAZ 540SL 10 LTS	38089390	16.00	Each	90.00	0.00	0.00 %	1,440.00	1,440.00

Received by _____

Date _____

Sub-total Excl USD 1,440.00

Signed _____

Vat Total USD 0.00

Total Invoice Incl USD 1,440.00

Email To:

rod@fambisa.net; chevon@fambisa.net

Tax Invoice

Page 1 of 1

Klein Karoo Seed Marketing Zimbabwe
640 St. Gerards Way
Greystone Park
Harare

Tax Registration **10062319**
Telephone **0719195196**
Fax

To:
FAMB024
OUTG Fambisa Investment 2024 (USD)
Moshulu Grain
229 Galloway Road
Norton

Tax Registration

Account	Date	Order No	Delivery Note	Our Reference
FAMB024	01-Dec-23	SO14229		INV11426

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
PSGCK60A25KG	CK60A - 25kg	175.0000	0.00	175.0000		2.00			350.00
PSGR8602BULK	Sorghum R8602 - Bulk	75.0000	0.00	75.0000		2.00			150.00
WMWENEZIBLK	Soyabean Mwenezi - Bulk	1,000.0000	0.00	1,000.0000	3mt	2.00			6,000.00

Total (Excl)	USD	6,500.00
Tax	USD	0.00
Total (Incl)	USD	6,500.00
Discount	USD	0.00
Rounding	USD	0.00

Received by _____
Date _____
Signed _____

Total (Incl) 6,500.00

✓
Greene 05/02/24 + 2024



Verification code:
BF50-BF67-8E62-FB28
Fiscal Day: 202
Device ID: 4864
Invoice Number: 3382
Verify this receipt manually at
<https://fintest.limra.co.zw/>

Fiscal Tax Invoice

Polachem Investments (Pvt) Ltd
12 Connaught Road
Avondale
Harare,
(04)334186/334204
polachem@sa.co.zw
VAT Exempt Services

 Verification code: F50-BF67-8E62-FB28 Fiscal Day: 202 Device ID: 4864 Invoice Number: 3382 y this receipt manually at ://fndmtestlrmr.co.zw/	Document No.		35044USD
	Date		15/11/2024
	VAT No	220179420	
	TIN No	2000145145	
	Invoice To		
Fambisa Industries VAT # 220087496 TIN # 2001260209		HUGO WINKFIELD R 468	
Cust TIN.	2001260209		
P.O. No.	Other Ref :		Terms
JV45	365		

Product	Description	Qty	Price Incl	Amount Incl	VAT
Avicap	3 x 5lt	15	16.00	240.00	0%
Bioma Liquid	12 x 1lt	12	45.00	540.00	0%
Kalach 500WSG	8 x 10kg	80	10.00	800.00	0%
Polazone 480 EC	3 x 20lt	60	16.00	960.00	0%
Serpentis 480 SC	8 x 5lt	40	60.00	2,400.00	0%

Subtotal USD 4,940.00

VAT Total USD 0.00

Invoice Total USD 4,940.00

Acc: Polachem Investments
Bank : Stanbic Bank Nostro
Acc No 9140000964092
Branch Borrowdale

Acc: Polachem Investments
Bank : Nedbank Nostro
Branch : Jon Moyo
Acc No 11990180808

Currency : United States Dollar

Interest will be charged on all overdue accounts, at prevailing bank rates



Verification code:
B3D3-0FFC-309F-13A3
Fiscal Day: 214
Device ID: 4064
Invoice Number: 3643
Verify this receipt manually at
<https://fdmtest.zimra.co.zw/>

Fiscal Tax Invoice

Polachem Investments (Pvt) Ltd
12 Connaught Road
Avondale
Harare,
(04)334186/334204
polachem@sa.co.zw
VAT Exempt Services

Document No.		35319USD
Date		03/12/2024
VAT No		220179420
TIN No		2000145145
Invoice To		
Fambisa Industries VAT # 220087496 TIN # 2001260209		o/n R508 Hugo Winkfield Art Farm
Cust TIN.	2001260209	
P.O. No.	Other Ref :	Terms
JX87	663	

Product	Description	Qty	Price Incl	Amount Incl	VAT
Select 120 EC	8 x 5lt	40	15.00	600.00	0%
Challenger	2 x 600gr	2	45.00	90.00	0%
Propicon 250 EC	2 x 20lt	40	22.00	880.00	0%
Volcano 90	3 x 5lt	15	8.66	129.90	0%

Subtotal USD 1,699.90

VAT Total USD 0.00

Invoice Total USD 1,699.90

Acc: Polachem Investments
Bank : Stanbic Bank Nostro
Acc No 9140000964092
Branch Borrowdale

Acc: Polachem Investments
Bank : Nedbank Nostro
Branch : Json Moyo
Acc No 11990180808

Currency : United States Dollar

Interest will be charged on all overdue accounts, at prevailing bank rates