## TAX INVOICE



AFGRI Grain Silo Company (Pty) Ltd

Reg. Number: VAT Reg No: 2016/440533/07 4130283874 Postal Address: PO Box 11054

Highveld Ext 73, Centurion Physical Address: 12 Byls Bridge Boulevard

Centurion, 0046 9001807690 Invoice No: HS-2011-01009417 Reference No: **Document Date:** 30 Apr 2024

## **UNIGRAIN (PTY) LTD**

Po Box 488 Randfontein 1760

South Africa

VAT Reg No: 4670140054

Payment Details

Bank name: ABSA

Account Name: AFGRI Grain Silo Company (Pty) Ltd

Account No: 04095120081 Branch Code: 620503

**Customer Account Details** 

Account No: 343158

UNIGRAIN (PTY) LTD Account Name: Payment Terms: 30 Days after Statement

BP Main Account: 912685 Folio No: 2811894

E-Mail Address: wilne.spangenberg@unigrain.co

INVOICE DETAILS						
No.	Description	Qty	Unit Price	Total (Excl.)	VAT	Total (Incl.)
1	MAIZE YELLOW SEASON TARIFF	1,018.895	143.23	145,936.33	21,890.45	167,826.78

KOPER KONTRAKTE DocNo: 6039698 MBIC: 0044-YM1 FOLIO: 2811894

"Description" detail on invoice to be posted in

1. Column K - "SEASON TARIFF"

2. Column J - "MAIZE YELLOW"
3. Column G - "MAIZE YELLOW SEASON TARIFF"
4. Column L - "0044-YM1"

Total (Excl.) VAT Total Total (Incl.) R 145,936.33 R 21,890.45 R 167,826.78

S011 Kendal Siloco