

Kliënt - Client  AFRICAN GRAIN INVESTMENTS (PTY) LTD POSBUS 488 RANDFONTEIN 1763			Tak - Branch	Rekening Nr. Account No	Datum Date	Tipe Dokument Document Type		Oorspronklike Original
			PRODUKTE ADMIN: CALEDON	802836	2024-10-30	Belasting Faktuur		
			Kliënt BTW Nr. Client VAT No.	Bestel Nr. Order No.	Betaling Metode Payment Method	Rek. Acc.	Dok Nr - Doc No.	
			4680284355		KREDIET	A	MINVP401241000501/1	
H/Q	Item Nommer - Item Number	Beskrywing - Description			Prys - Price	BTW Bedrag VAT Amount		Totaal (insl) Total (incl)
1.000	9500023	C23 DAY STORAGE BREDASDORP			22 760.62	3 414.09		26 174.71
1.000	9500023	C23 DAY STORAGE NAPIER			69 193.59	10 379.04		79 572.63
1.000	9500023	C23 DAY STORAGE KLIPDALE			89 199.79	13 379.97		102 579.76
1.000	9500023	C23 DAY STORAGE PROTEM			39 161.00	5 874.15		45 035.15
1.000	9500023	C23 DAY STORAGE CALEDON			119 016.49	17 852.47		136 868.96
1.000	9500023	C23 DAY STORAGE KRIGE			42 338.32	6 350.75		48 689.07
40.021	9500025	C22 STOCK CARRY OVER KLIPDALE			290.00	1 740.91		13 347.00
40.100	9500025	C22 STOCK CARRY OVER RIETPOEL			290.00	1 744.35		13 373.35
4 952.135	9500025	C23 LONG TERM STOCK BREDASDORP			255.00	189419.16		1 452 213.59
716.062	9500025	C23 LONG TERM STOCK KLIPDALE			255.00	27 389.37		209 985.18
650.649	9500025	C23 LONG TERM STOCK PROTEM			255.00	24 887.33		190 802.83
634.116	9500025	C23 LONG TERM STOCK CALEDON			255.00	24 254.94		185 954.52
4 877.681	9500025	C23 LONG TERM STOCK RIETPOEL			255.00	186571.30		1 430 379.96
						513257.83		3 934 976.71