

COPY TAX CREDIT NOTE



UNIGRAIN (PTY) LTD

Po Box 488
Randfontein
1760
South Africa
VAT Reg No: 4670140054



AFGRI Grain Silo Company (Pty) Ltd

Reg. Number: 2016/440533/07
VAT Reg No: 4130283874
Postal Address: PO Box 11054
Highveld Ext 73, Centurion
Physical Address: 12 Byls Bridge Boulevard
Centurion, 0046
Invoice No: **9001811822**
Reference No: HT-2011-01013504
Document Date: **03 May 2024**

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**
Account Name: UNIGRAIN (PTY) LTD
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 SEISOENSTARIEF 30/4 DocNo: 76452 MBIC: 0044-YM1 FOLIO: 2811894	1,018.895	143.23	145,936.33	21,890.45	167,826.78

"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"

S011 Kendal Siloco

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