



## Detail Statement Gedetailleerde Staat

963824  
NEXGRO BEMARKING (PTY) LTD (NON-GMO)  
431 LYSTER AVENUE  
KRUGERSDORP  
1746  
South Africa

### AFGRI Grain Silo Company (Pty) Ltd

Reg No/RegNr: 2016/440533/07  
Vat No/ BTW Nr: 4130283874  
NCR No/ NCR Nr:  
P.O. Box/Posbus: 11054, Highveld Ext 73, Centurion  
Physical address/ 12 Byls Bridge Boulevard  
Fisiese adres: Centurion, 0046  
Fax/Faks:  
Tel: +27 11 063 2096  
Email/E-pos: GRAINDEBTORS@AFGRI.CO.ZA  
Contact/Kontak:  
Date/Datum: 31.08.2025

### Account Details/Rekening Besonderhede:

Acc No/Rek Nr: 369921  
Acc Name/Rek Naam: Storage Account  
Payment terms/Betaal terme: 30 Days after Statement  
Total open sales orders not yet invoiced: 0

### Bank Details/Bank Besonderhede

Bank: FNB  
Acc/Rek: 63016437097  
Branch Code/Tak Kode: 255005  
Acc Name/Rek Naam: AFGRI Grain Silo Company (Pty) Ltd

### ACCOUNT DETAILS/REKENING BESONDERHEDE

INVOICE DATE FAKTUURDATUM	DUE DATE VERVALDATUM	DOCUMENT TYPE DOKUMENT TIPE	DESCRIPTION BESONDERHEDE	ORDER NO. BESTEL NR.	DOCUMENT NO. DOKUMENT NR.	AMOUNT BEDRAG	BALANCE BALANS
			Opening Balance			0.00	0.00
18.08.2025	30.09.2025	Billing Doc Trnsf	HS-5403-01132072	HS-5403-01132072	9001936145	46,238.64	46,238.64
18.08.2025	30.09.2025	Billing Doc Trnsf	HS-7705-01132073	HS-7705-01132073	9001936146	28,532.79	74,771.43
18.08.2025	30.09.2025	Billing Doc Trnsf	HS-7705-01132076	HS-7705-01132076	9001936153	63,010.50	137,781.93
			Closing Balance			0.00	137,781.93

Outstanding Balance Uitstaande Balans	Amount in Arrears Bedrag Agterstallig	Current Huidig	30 Days	60 Days	90 Days	120 Days+
137,781.93	0.00	137,781.93	0.00	0.00	0.00	0.00

### Subject to E & OE:

#### Payment Note:

All accounts are to be paid directly to the account as per the banking details on this statement. Payment made to any other bank may incur interest and the client will be held liable. Kindly note that copies of all invoices and credit notes reflected on this statement can be obtained from your retail branch or point of sale site. If you have not already registered on eAccounts, we would like to encourage you to register by going to <https://afgri.eaccounts.co.za/login>.

AFGRI Group Holdings (Pty) Ltd Reg No. 2016/423375/07 Incorporating:  
AFGRI Financial Solutions (Pty) Ltd Reg No. 2023/652124/07  
AFGRI Insurance Brokers (PTY) Ltd Reg No. 2004/005030/07  
UNIGRO Financial Services (Pty) Ltd Reg No. 2008/009529/07

AFGRI Agri Services (Pty) Ltd Reg No. 1995/005872/07  
AFGRI Grain Silo Company (Pty) Ltd Reg No. 2016/440533/07