

# Tax Invoice



From: **Nexgro Graanbestuur (Pty) Ltd**

22 Furrow Road  
Diswilmar AH  
Krugersdorp  
1740  
Vat Number 4040304463

To: **Unigrain (Pty) Ltd**

**UNI001**

PO Box 488  
Randfontein

1760  
VAT Number 4670140054  
Co Reg No

**Customer Order No**

NEDBANK Aug2025

**Reference**

**Date**

31/08/2025

**Due date**

30/09/2025

**Invoice Number**

FS-IN1475

<b>Item Description</b>	<b>Quantity</b>	<b>Price (Ex)</b>	<b>VAT</b>	<b>Total (Excl)</b>
WM1 FS362 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS363 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS364 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS365 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS366 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS367 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS368 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS369 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS376 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS377 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS378 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS379 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS380 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS381 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS382 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS383 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS384 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS385 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
SB FS387 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
SB FS388 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
SB FS389 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
SB FS390 Unigrain/Nedbank Finance	561.928	3.50	295.01	1,966.75
SB FS391 Unigrain/Nedbank Finance	603.290	3.50	316.73	2,111.52
SB FS392 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
SB FS393 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
SB FS394 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
SB FS395 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
SB FS396 Unigrain/Nedbank Finance	180.285	3.50	94.65	631.00
WM1 FS398 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS399 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS400 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS401 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS402 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS403 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS404 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS405 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS406 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS407 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS417 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00

# Tax Invoice



Graanbestuur

From: Nexgro Graanbestuur (Pty) Ltd

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WM1 FS418 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS419 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS420 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS421 Unigrain/Nedbank Finance	300.000	3.50	157.50	1,050.00
WM2 FS423 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM2 FS424 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM2 FS425 Unigrain/Nedbank Finance	236.000	3.50	123.90	826.00
<b>AGRI-LAND</b>				
WM2 FS260 Nedbank/Unigrain Buy Back	1,000.000	3.50	525.00	3,500.00
WM2 FS350 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM2 FS351 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM2 FS352 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM2 FS261 Nedbank/Unigrain Buy Back	1,000.000	3.50	525.00	3,500.00
WM1 FS331 Nedbank/Unigrain Buy Back	489.000	3.50	256.73	1,711.50
WM2 FS426 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM2 FS427 Unigrain/Nedbank Finance	466.800	3.50	245.07	1,633.80
WM2 FS428 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM2 FS429 Unigrain/Nedbank Finance	464.480	3.50	243.85	1,625.68
<b>DIE BULT</b>				
YM1 FS430 Unigrain/Nedbank Finance	700.000	3.50	367.50	2,450.00
<b>DOORKORP</b>				
WM1 FS353 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS354 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS355 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS356 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS357 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS358 Unigrain/Nedbank Finance	41.530	3.50	21.80	145.36
WM1 FS315 Nedbank/Unigrain Buy Back	1,000.000	3.50	525.00	3,500.00
WM2 FS410 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM2 FS411 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM2 FS412 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM2 FS413 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM2 FS414 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM2 FS415 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM2 FS416 Unigrain/Nedbank Finance	807.476	3.50	423.93	2,826.17
<b>GRAANLAND</b>				
WM2 FS344 Nedbank Finance Transfer	1,000.000	3.50	525.00	3,500.00
WM2 FS345 Nedbank Finance Transfer	1,000.000	3.50	525.00	3,500.00
WM2 FS346 Nedbank Finance Transfer	1,000.000	3.50	525.00	3,500.00

# Tax Invoice



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WM2 FS347 Nedbank Finance Transfer	1,000.000	3.50	525.00	3,500.00
WM2 FS348 Nedbank Finance Transfer	1,000.000	3.50	525.00	3,500.00
WM2 FS349 Nedbank Finance Transfer VLAKVLEI	500.000	3.50	262.50	1,750.00
WM1 FS359 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS360 Unigrain/Nedbank Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS361 Unigrain/Nedbank Finance	849.921	3.50	446.21	2,974.72
SB FS386 Unigrain/Nedbank Finance	834.786	3.50	438.26	2,921.75
WM2 FS332 Nedbank Unigrain Buy Back	1,000.000	3.50	525.00	3,500.00
WM2 FS333 Nedbank Unigrain Buy Back	900.000	3.50	472.50	3,150.00
WM1 FS422 Unigrain/Nedbank Finance WAAGKRAAL	689.595	3.50	362.04	2,413.58

**Banking Details**

Bank ABSA  
Account Number 41 0334 5767  
Branch Code 632005

Total (Excl) 268,187.83  
Tax 40,228.18  
**Total 308,416.01**  
Discount 0.00

**Total (Incl) 308,416.01**