

Tax Invoice



Graanbestuur

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

Folio Transfers ABSA Aug2025

Reference

Date

31/08/2025

Due date

30/09/2025

Invoice Number

FS-IN1476

<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>VAT</u>	<u>Total (Excl)</u>
WM2 FS5213 Unigrain/ABSA Finance	1,000.000	3.50	525.00	3,500.00
WM2 FS5214 Unigrain/ABSA Finance	1,000.000	3.50	525.00	3,500.00
WM2 FS5215 Unigrain/ABSA Finance	1,000.000	3.50	525.00	3,500.00
WM2 FS5216 Unigrain/ABSA Finance	1,000.000	3.50	525.00	3,500.00
WM2 FS5217 Unigrain/ABSA Finance	1,000.000	3.50	525.00	3,500.00
WM2 FS5218 Unigrain/ABSA Finance	1,000.000	3.50	525.00	3,500.00
WM2 FS5219 Unigrain/ABSA Finance	300.000	3.50	157.50	1,050.00
WM1 FS5241 Unigrain/ABSA Finance	951.928	3.50	499.76	3,331.75
WM2 FS5242 Unigrain/ABSA Finance	1,000.000	3.50	525.00	3,500.00
WM2 FS5243 Unigrain/ABSA Finance	1,000.000	3.50	525.00	3,500.00
WM2 FS5244 Unigrain/ABSA Finance	125.403	3.50	65.84	438.91
BELLARY				
WM1 FS5220 Unigrain/ABSA Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS5221 Unigrain/ABSA Finance	800.156	3.50	420.08	2,800.55
WM1 FS5222 Unigrain/ABSA Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS5223 Unigrain/ABSA Finance	210.152	3.50	110.33	735.53
WM2 FS5231 Unigrain/ABSA Finance	1,000.000	3.50	525.00	3,500.00
WM2 FS5232 Unigrain/ABSA Finance	1,000.000	3.50	525.00	3,500.00
WM2 FS5233 Unigrain/ABSA Finance	451.919	3.50	237.26	1,581.72
WM2 FS5234 Unigrain/ABSA Finance	36.226	3.50	19.02	126.79
WM2 FS5235 Unigrain/ABSA Finance	1,000.000	3.50	525.00	3,500.00
WM2 FS5236 Unigrain/ABSA Finance	30.874	3.50	16.21	108.06
WM1 FS5237 Unigrain/ABSA Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS5238 Unigrain/ABSA Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS5239 Unigrain/ABSA Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS5240 Unigrain/ABSA Finance	491.655	3.50	258.12	1,720.79
WM2 FS5245 Unigrain/ABSA Finance	1,000.000	3.50	525.00	3,500.00
WM2 FS5246 Unigrain/ABSA Finance	1,000.000	3.50	525.00	3,500.00
WM2 FS5247 Unigrain/ABSA Finance	1,000.000	3.50	525.00	3,500.00
WM2 FS5248 Unigrain/ABSA Finance	275.453	3.50	144.61	964.09
GRAIN HANDLERS				
YM2 FS5209 Unigrain/ABSA Finance	1,000.000	3.50	525.00	3,500.00
YM2 FS5210 Unigrain/ABSA Finance	1,000.000	3.50	525.00	3,500.00
YM2 FS5211 Unigrain/ABSA Finance	1,000.000	3.50	525.00	3,500.00
YM2 FS5212 Unigrain/ABSA Finance	631.647	3.50	331.61	2,210.76
YM1 FS5230 Unigrain/ABSA Finance	300.000	3.50	157.50	1,050.00
YM1 FS5227 Unigrain/ABSA Finance	1,000.000	3.50	525.00	3,500.00
YM1 FS5228 Unigrain/ABSA Finance	1,000.000	3.50	525.00	3,500.00
YM1 FS5229 Unigrain/ABSA Finance	300.000	3.50	157.50	1,050.00

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WM1 FS5224 Unigrain/ABSA Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS5225 Unigrain/ABSA Finance	1,000.000	3.50	525.00	3,500.00
WM1 FS5226 Unigrain/ABSA Finance	592.602	3.50	311.12	2,074.11
WM1 FS5224 ABSA/Unigrain Buyback	1,000.000	3.50	525.00	3,500.00
WM1 FS5194 ABSA/Unigrain Buyback	1,000.000	3.50	525.00	3,500.00
YM1 FS5230 ABSA/Unigrain Buyback	300.000	3.50	157.50	1,050.00
WM1 FS5225 ABSA/Unigrain Buyback	1,000.000	3.50	525.00	3,500.00
WM1 FS5226 ABSA/Unigrain Buyback	592.602	3.50	311.12	2,074.11
WM1 FS5195 ABSA/Unigrain Buyback	1,000.000	3.50	525.00	3,500.00
YM1 FS5249 Unigrain/ABSA Finance	397.280	3.50	208.57	1,390.48
YM2 FS5251 Unigrain/ABSA Finance	905.349	3.50	475.31	3,168.72
HOLFFONTEIN				

Banking Details

Bank ABSA
Account Number 41 0334 5767
Branch Code 632005

Total (Excl)	131,926.37
Tax	19,788.96
Total	151,715.33
Discount	0.00

Total (Incl) 151,715.33