

**TAX INVOICE: 912512/135    DATE: 30.06.2025**

**PROCEED REMITTANCE ADVICE**



**PROCEED ACCOUNT INFORMATION:**

<b>Business Partner</b>	912512 UNIGRAIN (EDMS) BPK	<b>VAT</b>	4670140054	<b>Account Number</b>	600014582
<b>Address</b>	PO Box 488,RANDFONTEIN,1760, South Africa	<b>E-Mail</b>	wilne.spangenberg@unigrain.co.za	<b>Folio</b>	2867704

**TAX INVOICE SUMMARY:**

Contract No	Commodity Grade / Description	Location	Ton	Price/Ton	Amount	Grade Adjustment	Levies	Charges	Output VAT	Input VAT
D044923-01	FH-Sunflower	Senekal Silo	0.540	9,976.76	4,684.74	0.00	0.00	0.00	702.71	0.00
Total			<b>0.540</b>		<b>4,684.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>702.71</b>	<b>0.00</b>

**ACCOUNT SUMMARY:**

	Amounts	Balance
<b>Opening Balance</b>		0.00
Amount		4,684.74
Grade Adjustment	0.00	
Levies	0.00	
Charges	0.00	0.00
<b>Subtotal (Excl Vat)</b>		4,684.74
Output Vat	702.71	
Input Vat	0.00	702.71
<b>Total (Incl Vat)</b>		<b>5,387.45</b>
<b>Allocations</b>		
EFT Payment to UNIGRAIN (EDMS) BPK ( ABSA-BANK 4054***** )	(5,387.45)	(5,387.45)
<b>Closing Balance</b>		<b>0.00</b>

\*Payment may take up to 2 business days to reflect on your bank account.



TAX INVOICE DETAIL: 912512/135 Date: 30.06.2025											
Date	Contract No	Settle ment	Commodity Grade / Description	Location	Silo Doc No	Ton	Price/Ton	Amount	Other Amounts	VAT	Balance
Opening Balance											0.00
30.06.2025	D044923-01	492501	FH-Sunflower	Senekal Silo	603053	0.540	8,675.45	4,684.74	0.00	0.00	4,684.74
30.06.2025	D044923-01	492501	FH-Vat On Commodities	Senekal Silo	603053	0.000	1,301.32	0.00	0.00	702.71	5,387.45
Total						<b>0.540</b>		<b>4,684.74</b>	<b>0.00</b>	<b>702.71</b>	<b>5,387.45</b>