

VKB Landbou (Pty) Ltd
VKB HEAD OFFICE / VKB HOOFKANTOOR
31 President CR Swart Street/Straat
PO Box/Posbus 100
Reitz, 9810
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grainenquiry@vkb.co.za
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Tax Invoice Credit Note - Grain Services

Customer NEXGRO BEMARKING PTY LTD 22 FURROW ROAD 1739

Customer VOORRAAD@UNIGRAIN.CO.ZA Account N3104974 VAT Number 4770293480

Tax Invoice Credit Note Number PSC005993 Date 04/07/25

Reversal Information

Invoice Reversed	Invoice No. PSI212344:
Reason for Reversal	

Silo	Reference Number	Load Bill Number	Item Code	Description	Commodity	Commodity	Price (Excl)	VAT	Amount (Excl)
					%/Count	MT	MT	%	R
Petrus Steyn Grain Silo	GOPST1TRA03217 2	891730	BRD-LEVY-SOYA	Breeding Levy: Soybeans	SOYA	20.835	70.00	15	1458.45
Petrus Steyn Grain Silo	GOPST1TRA03220 3	891731	BRD-LEVY-SOYA	Breeding Levy: Soybeans	SOYA	14.637	70.00	15	1024.59
Total Amount Excluding VAT									2483.04
VAT									372.46
Total Amount Including VAT									2855.50



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Number	PSC005993
Date	04/07/25

Summary 1

Silo	Item Code	Description	Amount (Excl)
			R
Petrus Steyn Grain Silo	BRD-LEVY-SOYA	Breeding Levy: Soybeans	2483.04
Total Amount Excluding VAT			2483.04

Summary 2

Silo	Reference Number	Commodity	Grade	Quantity	Amount (Excl)
				MT	R
Petrus Steyn Grain Silo	GOPST1TRA03217 2	Soybeans	SB1	20.84	1,458.45
Petrus Steyn Grain Silo	GOPST1TRA03220 3	Soybeans	SB1	14.64	1,024.59
Total Amount Excluding VAT					2483.04

