

NEXGRO BEMARKING PTY LTD

22 FURROW ROAD
KRUGERSDORP
1746 SOUTH AFRICA

Tax Invoice**2896**

Account Number: GC0058
Date: 30/04/2025
Customer VAT No.: 4770293480
Order Number:
Due date: 31/05/2025

Item No.	Description	Qty	Price/ton	Total
DAGTARSUNS	Dagtarief sonneblom	1,211.953	R 2.00	R 2,423.91
HANFOOSUNS	Hanteringsfooi sonneblom	88.775	R 135.00	R 11,984.63
SKOINKKRG	Skoonmaakkoste koring	33.960	R 75.00	R 2,547.00
SKOINKSUNS	Skoonmaakkoste sonneblom	91.080	R 67.00	R 6,102.36
DAGTARKRG	Dagtarief koring	1,278.198	R 1.36	R 1,738.35
DROINKKRG	Drogingskoste koring	33.960	R 157.00	R 5,331.72
HANFOOKRG	Hanteringsfooi koring	32.785	R 77.00	R 2,524.45

Freight

Discount

Total After Discount R 32,652.42

VAT R 4,897.86

Total R 37,550.28

Remarks:	Banking details:
	Account name: Procuro Grain (Pty) Ltd Account number: 1141131927 Bank: Nedbank Branch code: 198765 Account type: Cheque

Address: 34 Voortrek Street/ PO Box 12
Swellendam
6740

VAT No.: 4270276936

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