



Detail Statement Gedetailleerde Staat

912685
UNIGRAIN (PTY) LTD
PO Box 488
RANDFONTEIN
1760
South Africa
VAT No.: 4670140054

AFGRI Grain Silo Company (Pty) Ltd

Reg No/RegNr: 2016/440533/07
Vat No/ BTW Nr: 4130283874
NCR No/ NCR Nr:
P.O. Box/Posbus: 11054, Highveld Ext 73, Centurion
Physical address/ 12 Byls Bridge Boulevard
Fisiese adres: Centurion, 0046
Fax/Faks:
Tel: +27 11 063 2096
Email/E-pos: GRAINDEBTORS@AFGRI.CO.ZA
Contact/Kontak:
Date/Datum: 31.08.2025

Account Details/Rekening Besonderhede:

Acc No/Rek Nr: 343158
Acc Name/Rek Naam: Storage Account
Payment terms/Betaal terme: 30 Days after Statement
Total open sales orders not yet invoiced: 0

Bank Details/Bank Besonderhede

Bank: FNB
Acc/Rek: 63016437097
Branch Code/Tak Kode: 255005
Acc Name/Rek Naam: AFGRI Grain Silo Company (Pty) Ltd

ACCOUNT DETAILS/REKENING BESONDERHEDE

| INVOICE DATE FAKTUURDATUM | DUE DATE VERVALDATUM | DOCUMENT TYPE DOKUMENT TIPE | DESCRIPTION BESONDERHEDE | ORDER NO. BESTEL NR. | DOCUMENT NO. DOKUMENT NR. | AMOUNT BEDRAG | BALANCE BALANS |
|------------------------------|-------------------------|--------------------------------|-----------------------------|-------------------------|------------------------------|------------------|-------------------|
| | | | Opening Balance | | | 0.00 | 0.00 |
| 28.08.2025 | 30.09.2025 | Billing Doc Trnsf | HS-2309-01133600 | HS-2309-01133600 | 9001937810 | 6,733.63 | 6,733.63 |
| 31.08.2025 | 30.09.2025 | Billing Doc Trnsf | HS-2309-01136074 | HS-2309-01136074 | 9001939977 | 25,335.58 | 32,069.21 |
| | | | Closing Balance | | | 0.00 | 32,069.21 |

| Outstanding Balance Uitstaande Balans | Amount in Arrears Bedrag Agterstallig | Current Huidig | 30 Days | 60 Days | 90 Days | 120 Days+ |
|--|--|-------------------|---------|---------|---------|-----------|
| 32,069.21 | 0.00 | 32,069.21 | 0.00 | 0.00 | 0.00 | 0.00 |

Subject to E & OE:**Payment Note:**

All accounts are to be paid directly to the account as per the banking details on this statement. Payment made to any other bank may incur interest and the client will be held liable. Kindly note that copies of all invoices and credit notes reflected on this statement can be obtained from your retail branch or point of sale site. If you have not already registered on eAccounts, we would like to encourage you to register by going to <https://afgri.eaccounts.co.za/login>.

AFGRI Group Holdings (Pty) Ltd Reg No. 2016/423375/07 Incorporating:
AFGRI Financial Solutions (Pty) Ltd Reg No. 2023/652124/07
AFGRI Insurance Brokers (PTY) Ltd Reg No. 2004/005030/07
UNIGRO Financial Services (Pty) Ltd Reg No. 2008/009529/07

AFGRI Agri Services (Pty) Ltd Reg No. 1995/005872/07
AFGRI Grain Silo Company (Pty) Ltd Reg No. 2016/440533/07