



Tax Invoice - Storage

Customer:
NEXGRO BEMARKING PTY LTD
22 FURROW ROAD
DISWILMAR

1739

Customer:

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

Tax Invoice
Number: PSI221349
Date 30/06/25

Silo	Commodity	Reference Number	Receipt Date	Storage Inception Date	Storage Days	Max Invoice Days	Previous Invoiced Days	Invoice Days	Quantity	Price (Excl)	VAT	Amount (Excl)
									MT		%	R
Petrus Steyn Grain Silo	Day Storage - SOYA	PSA024737	30/06/25	30/06/25	1	143	0	1	6.849	1.23	15.00	8.42
Reitz Grain Silo	Day Storage - YMAZ	GORTZ1TRA037846	20/06/25	27/06/25	11	156	0	4	10.914	1.18	15.00	51.51
Reitz Grain Silo	Day Storage - YMAZ	GORTZ1TRA037717	19/06/25	26/06/25	12	156	0	5	10.849	1.18	15.00	64.01
Reitz Grain Silo	Day Storage - YMAZ	GORTZ1TRA037624	19/06/25	26/06/25	12	156	0	5	10.929	1.18	15.00	64.48
Reitz Grain Silo	Day Storage - YMAZ	GORTZ1TRA037866	20/06/25	27/06/25	11	156	0	4	14.785	1.18	15.00	69.79
Reitz Grain Silo	Day Storage - YMAZ	GORTZ1TRA037756	19/06/25	26/06/25	12	156	0	5	14.852	1.18	15.00	87.63
Reitz Grain Silo	Day Storage - YMAZ	GORTZ1TRA037632	19/06/25	26/06/25	12	156	0	5	14.965	1.18	15.00	88.29
Reitz Grain Silo	Day Storage - YMAZ	GORTZ1TRA037723	19/06/25	26/06/25	12	156	0	5	15.483	1.18	15.00	91.35
Reitz Grain Silo	Day Storage - YMAZ	GORTZ1TRA036841	13/06/25	20/06/25	18	156	0	11	9.897	1.18	15.00	128.46
Reitz Grain Silo	Day Storage - YMAZ	GORTZ1TRA036802	13/06/25	20/06/25	18	156	0	11	10.022	1.18	15.00	130.09
Reitz Grain Silo	Day Storage - YMAZ	GORTZ1TRA036766	13/06/25	20/06/25	18	156	0	11	10.284	1.18	15.00	133.49
Reitz Grain Silo	Day Storage - YMAZ	GORTZ1TRA036667	12/06/25	19/06/25	19	156	0	12	10.649	1.18	15.00	150.79
Reitz Grain Silo	Day Storage - YMAZ	GORTZ1TRA036714	12/06/25	19/06/25	19	156	0	12	11.177	1.18	15.00	158.27
Reitz Grain Silo	Day Storage - YMAZ	GORTZ1TRA036831	13/06/25	20/06/25	18	156	0	11	14.323	1.18	15.00	185.91
Reitz Grain Silo	Day Storage - YMAZ	GORTZ1TRA036749	13/06/25	20/06/25	18	156	0	11	14.487	1.18	15.00	188.04
Reitz Grain Silo	Day Storage - YMAZ	GORTZ1TRA036790	13/06/25	20/06/25	18	156	0	11	14.615	1.18	15.00	189.70
Reitz Grain Silo	Day Storage - YMAZ	GORTZ1TRA036676	12/06/25	19/06/25	19	156	0	12	15.859	1.18	15.00	224.56
Total Amount Excluding VAT												2014.79
VAT												302.22



Tax Invoice - Storage

Total Amount Including VAT 2317.01

Summary 1			
Silo	Commodity	Quantity	Amount (Excl)
		MT	R
Petrus Steyn Grain Silo	Day Storage - SOYA	6.849	8.42
Reitz Grain Silo	Day Storage - YMAZ	204.090	2006.37
Total Amount		210.939	2014.79

