

FARM 171 DE LA REY
RUSTENBURG RD
TARLTON
1739

Tax Date	Credit No.
2/07/2025	542

Customer
UNIGRAIN (PTY) LTD 22 Furrow Rd Diswilmar KRUGERSDORP 1760 GAUTENG 0744550212

P.O. No.	Project
RE INV 530	

Description	Qty	Rate	Amount	VAT
MAY 2025 INV 433 26 DAYS SCO004	-1.46	41.60	-60.74	S
MAY 2025 INV 502 28 DAYS SCO004	-4.02	44.80	-180.10	S
ADJUST STOCK TO 1157.80TON				

VAT Summary			Subtotal	
Rate	ZAR VAT	ZAR NET		ZAR -240.84
S@15.0%	36.12	240.84	VAT Total	ZAR -36.12
TOTALS	36.12	240.84		
			Total	ZAR -276.96
			Invoices	ZAR 0.00
			Balance Credit	ZAR -276.96

Company VAT Number	4400301950
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