

VKB Landbou (Pty) Ltd
VKB HEAD OFFICE / VKB HOOFKANTOOR
31 President CR Swart Street/Straat
PO Box/Posbus 100
Reitz, 9810
+27 58 863 8111
grainenquiry@vkb.co.za
www.vkb.co.za



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	PSC005994
Date	04/07/25

Reversal Information

Invoice Reversed	Invoice No. PSI213648:
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	GOPST1TRA032483	891734	BRD-LEVY-SOYA	Breeding Levy: Soybeans	SOYA	12.424	70.00	15	869.68
Warden Grain Silo	GOWAR1TRA034575	823230	BRD-LEVY-SOYA	Breeding Levy: Soybeans	SOYA	9.683	70.00	15	677.81
Total Amount Excluding VAT									1547.49
VAT									232.12
Total Amount Including VAT									1779.61



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Summary 1

Silo	Item Code	Description	Amount (Excl)
			R
Warden Grain Silo	BRD-LEVY-SOYA	Breeding Levy: Soybeans	869.68
Warden Grain Silo	BRD-LEVY-SOYA	Breeding Levy: Soybeans	677.81
Total Amount Excluding VAT			1547.49

Summary 2

Silo	Reference Number	Commodity	Grade	Quantity	Amount (Excl)
				MT	R
Petrus Steyn Grain Silo	GOPST1TRA03248 3	Soybeans	SB1	12.42	869.68
Warden Grain Silo	GOWAR1TRA0345 75	Soybeans	SB1	9.68	677.81
Total Amount Excluding VAT					1547.49

