



## Detail Statement Gedetailleerde Staat

912399  
UNIGRAIN (EDMS) BPK  
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: 31.03.2025

**Account Details/Rekening Besonderhede:**

Acc No/Rek Nr: 336894  
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	745.20
27.03.2025	27.03.2025	Bank Allocation	PAYMENT-003689400000 CASHFOCUS UNIGR		4700053306	-745.20	0.00
31.03.2025	30.04.2025	Billing Doc Trnsf	HS-2147-01086154	HS-2147-01086154	9001888719	3,236.50	3,236.50
			Closing Balance			0.00	3,236.50

Outstanding Balance  
Uitstaande Balans

Amount in Arrears  
Bedrag Agterstallig

Current  
Huidig

30 Days

60 Days

90 Days

120 Days+

3,236.50

0.00

3,236.50

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