

NEXGRO BEMARKING PTY LTD

22 FURROW ROAD
KRUGERSDORP
1746 SOUTH AFRICA

Tax Invoice**2996**

Account Number: GC0058
Date: 06/06/2025
Customer VAT No.: 4770293480
Order Number: 0
Due date: 31/07/2025

Item No.	Description	Qty	Price/ton	Total
HANFOOSUNS	Hanteringsfooi sonneblom	26.120	R 144.00	R 3,761.28
SKOINKSUNS	Skoonmaakkoste sonneblom	26.120	R 80.25	R 2,096.13

Freight

Discount

Total After Discount R 5,857.41

VAT R 878.61

Total R 6,736.02

Remarks:	Banking details:
100-W4060 HZS784FS Per e-pos Johan Hattingh 06/06/2025	Account name: Procuro Grain (Pty) Ltd Account number: 1141131927 Bank: Nedbank Branch code: 198765 Account type: Cheque

Address: 34 Voortrek Street/ PO Box 12
Swellendam
6740

VAT No.: 4270276936

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