

Faktuur: INV77148

17-04-2025

00613 - Unigrain (Pty) Ltd.
Posbus 488
Randfontein

Voorraad ontvang

| <u>Produk</u> | Vrag / SE no | Dokument no | Datum in voorraad | Koste begin datum | Koste einddatum | <u>Dae</u> | Netto volume | R/t Bedra | ı <u>g (BTW uitgesl.)</u> | Bedrag betaalbaar |
|---------------------|--------------|------------------|-------------------|-------------------|-----------------|------------|--------------|-----------|---------------------------|-------------------|
| Witmielies (WM1) | T178910 | KLE-20250417-004 | 2025/04/09 | 2025/04/09 | 2025/04/17 | 8 | 36,560 | R1,14 | R333,43 | R383,44 |
| | | | | | | | 36.560 | | R333.43 | R383.44 |

Voorraad oordrag

| <u>Product</u> | Load / SE code | <u>Document no</u> | <u>Transfer date</u> | Net volume |
|----------------|----------------|--------------------|----------------------|------------|
| Witmielies | SE39163 | SE39163 - I789 | 2025/04/10 | -36.560 |