

TAX INVOICE

Unigrain (Pty) Ltd.
Posbus 488
Randfontein

VAT Number
4670140054

Invoice Date
06 Aug 2025

Account Number
00613

Invoice Number
INV82984

Reference
INV82984

VAT Number
4870197698

Silostrat (Pty) Ltd
PO Box 66549
RIEBEECKSTAD FREE STATE 9469
SOUTH AFRICA

Tel: (057) 391 1900
Fax: (086) 516 8501

Email:
Administration: admin@silostrat.com
Finance: finance@silostrat.com
Logistics: logistiek@silostrat.com
Trading: trading@silostrat.com
Inventory: grain@silostrat.com



Description	Quantity	Unit Price	VAT	Amount ZAR
STOOR, SB Dag Stoor 2025 - Sarbyn - SOYA	71.603	1.30	15.0000%	93.08
Subtotal				93.08
Total VAT 15%				13.96
Invoice Total R				107.04
Total Net Payments Received R				0.00
Amount Due R				107.04

Due Date: 30 Sep 2025 (*Interest is payable at prime plus 7% for all late payments*)

Betaaldatum: 30 Sep 2025 (*Rente is betaalbaar teen prima plus 7% op alle laat betalings*)

Please note that the quantity column might include back-end calculations performed. This is specifically the case with storage invoices where the quantity column equals the days x tonnages. Refer to detailed schedule attached in the e-mail.

Let asseblief op dat die "quantity" kolom in sekere gevalle berekeninge insluit wat reeds deur die stelsel uitgevoer is. Dit is spesifiek van toepassing op stoorkoste fakture waar die "quantity" kolom gelykstaande is aan dae x tonne. Verwys na gedetailleerde berekeninge aangeheg in die e-pos.

PAYMENT ADVICE

To: **Silostrat (Pty) Ltd**
ABSA Bank
Account – 4055 22 1320
Branch – 632 005

Customer	Unigrain (Pty) Ltd.
Invoice Number	INV82984
Amount Due	107.04
Due Date	30 Sep 2025