

**NEXGRO BEMARKING PTY LTD**

22 FURROW ROAD  
KRUGERSDORP  
1746 SOUTH AFRICA

**Tax Invoice****2994**

Account Number: GC0058  
Date: 10/06/2025  
Customer VAT No.: 4770293480  
Order Number:  
Due date: 31/07/2025

Item No.	Description	Qty	Price/ton	Total
HANFOOSUNS	Hanteringsfooi sonneblom	17.940	R 144.25	R 2,587.85
SKOINKSUNS	Skoonmaakkoste sonneblom	17.940	R 80.25	R 1,439.69

Freight

Discount

Total After Discount R 4,027.54

VAT R 604.13

**Total R 4,631.67**

Remarks:	Banking details:
100-W4065 LFJ218NW Per e-pos Johan Hatting 10/06/2025	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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