

**NEXGRO BEMARKING PTY LTD**

22 FURROW ROAD  
KRUGERSDORP  
1746 SOUTH AFRICA

**Tax Invoice****3051**

Account Number: GC0058  
Date: 22/07/2025  
Customer VAT No.: 4770293480  
Order Number:  
Due date: 31/08/2025

Item No.	Description	Qty	Price/ton	Total
OPAFIGRWEAT	Op & Afgradering Koring	19.971	R 434.00	R 8,667.41

Freight

Discount

Total After Discount R 8,667.41

VAT R 1,300.11

**Total R 9,967.52**

Remarks:	Banking details:
Per e-pos Marianne Beyers 18/07/2025	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

Contact: Lizane Lubbe  
Tel: (028) 514 8632  
Fax: (028) 514 8656  
E-Mail: lizane.lubbe@ssk.co.za