



Belastingfaktuur - Opbergkoste

Kliënt:
Unigrain (Pty) Ltd
Posbus 488

Randfontein
1760

Kliënt:
Darnel Gouws
voorraad@unigrain.co.za
Rekening: N2880370
BTW Nommer: 4670140054

Belastingfaktuur
Nommer: PSI233679
Datum: 07/08/25

| Tak | Produk | Verwysing Nomer | Ontvangsbewys Datum | Opberg begin Datum | Opberg Dae | Maksimum Faktuur Dae | Vorige Faktuur Dae | Faktuur Dae | Hoeveelheid | Prys (Uitsl) | BTW | Bedrag (Uitsl.) |
|------------------------------|--|-----------------|---------------------|--------------------|------------|----------------------|--------------------|-------------|-------------|--------------|-------|-----------------|
| | | | | | | | | | MT | | % | R |
| Reitz Grain Silo | Day Storage - YMAZ | PSA025311 | 30/07/25 | 30/07/25 | 8 | 149 | 2 | 6 | 37.400 | 1.18 | 15.00 | 264.79 |
| Reitz Grain Silo | Day Storage - YMAZ | PSA025311 | 30/07/25 | 30/07/25 | 8 | 149 | 2 | 6 | 35.780 | 1.18 | 15.00 | 253.32 |
| Frankfort Grain Silo | Day Storage - YMAZ | PSA025085 | 30/07/25 | 30/07/25 | 8 | 149 | 2 | 6 | 34.020 | 1.18 | 15.00 | 240.86 |
| Reitz Grain Silo | Day Storage - YMAZ | PSA025311 | 30/07/25 | 30/07/25 | 8 | 149 | 2 | 6 | 34.680 | 1.18 | 15.00 | 245.53 |
| Villiers Grain Silo | Day Storage: JSE Silo Certificate - YMAZ | 3093937 | 05/08/25 | 05/08/25 | 2 | 269 | 0 | 2 | 1000.000 | 1.13 | 15.00 | 2260.00 |
| Windfield Grain Silo | Day Storage: JSE Silo Certificate - YMAZ | 3105186 | 29/07/25 | 17/07/25 | 21 | 288 | 0 | 21 | 300.000 | 1.13 | 15.00 | 7119.00 |
| Totale Bedrag BTW Uitgesluit | | | | | | | | | | | | 10383.50 |
| BTW | | | | | | | | | | | | 1557.53 |
| Totale Bedrag BTW Ingesluit | | | | | | | | | | | | 11941.03 |

| Opsomming 1 | | | |
|----------------------|--|-------------|-----------------|
| Tak | Produk | Hoeveelheid | Bedrag (Uitsl.) |
| | | MT | R |
| Frankfort Grain Silo | Day Storage - YMAZ | 34.020 | 240.86 |
| Reitz Grain Silo | Day Storage - YMAZ | 107.860 | 763.64 |
| Villiers Grain Silo | Day Storage: JSE Silo Certificate - YMAZ | 1000.000 | 2260.00 |
| Windfield Grain Silo | Day Storage: JSE Silo Certificate - YMAZ | 300.000 | 7119.00 |
| Totale Bedrag | | 1441.880 | 10383.50 |