

NEXGRO BEMARKING PTY LTD

22 FURROW ROAD
KRUGERSDORP
1746 SOUTH AFRICA

Tax Invoice

3047

Account Number: GC0058
Date: 30/06/2025
Customer VAT No.: 4770293480
Order Number:
Due date: 31/07/2025

Item No.	Description	Qty	Price/ton	Total
DAGTARSUNS	Dagtarief sonneblom	6,341.911	R 2.00	R 12,683.82
HANFOOSUNS	Hanteringsfooi sonneblom	67.392	R 135.00	R 9,097.92
SKOINKGMI	Skoonmaakkoste geelmielies	33.100	R 67.00	R 2,217.70
SKOINKSUNS	Skoonmaakkoste sonneblom	69.680	R 67.00	R 4,668.56
DAGTARKRG	Dagtarief koring	1,297.032	R 1.36	R 1,763.96
HANFOOGMI	Hanteringsfooi geelmielies	32.769	R 85.10	R 2,788.64

Freight

Discount

Total After Discount R 33,220.60

VAT R 4,983.09

Total R 38,203.69

Remarks:	Banking details:
	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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