VKB Landbou (Pty) Ltd

VKB HEAD OFFICE / VKB HOOFKANTOOR

31 President CR Swart Street/Straat, Reitz, 9810 PO Box/Posbus 100, Reitz, 9810 Tel: +27 58 863 8111 grainenquiry@vkb.co.za

www.vkb.co.za



Copy Tax Invoice - Storage

Customer:

NEXGRO BEMARKING PTY LTD 22 FURROW ROAD DISWILMAR

1739

Customer:

VOORRAAD@UNIGRAIN.CO.ZA

N3104974 Account **VAT Number** 4770293480 Copy Tax Invoice

PSI221349 Number:

Date 06/30/25

Silo	Commodity	Reference Number	Receipt Date	Storage Inception Date	Storage Days	Max Invoice Days	Previous Invoiced Days	Invoice Days	Quantity	Price (Excl)	VAT	Amount (Excl)
									MT		%	R
Petrus Steyn Grain Silo	Day Storage - SOYA	PSA024737	06/30/25	06/30/25	1	143	0	1	6.849	1.23	15.00	8.42
Reitz Grain Silo	Day Storage - YMAZ	GORTZ1TRA037846	06/20/25	06/27/25	11	156	0	4	10.914	1.18	15.00	51.51
Reitz Grain Silo	Day Storage - YMAZ	GORTZ1TRA037717	06/19/25	06/26/25	12	156	0	5	10.849	1.18	15.00	64.01
Reitz Grain Silo	Day Storage - YMAZ	GORTZ1TRA037624	06/19/25	06/26/25	12	156	0	5	10.929	1.18	15.00	64.48
Reitz Grain Silo	Day Storage - YMAZ	GORTZ1TRA037866	06/20/25	06/27/25	11	156	0	4	14.785	1.18	15.00	69.79
Reitz Grain Silo	Day Storage - YMAZ	GORTZ1TRA037756	06/19/25	06/26/25	12	156	0	5	14.852	1.18	15.00	87.63
Reitz Grain Silo	Day Storage - YMAZ	GORTZ1TRA037632	06/19/25	06/26/25	12	156	0	5	14.965	1.18	15.00	88.29
Reitz Grain Silo	Day Storage - YMAZ	GORTZ1TRA037723	06/19/25	06/26/25	12	156	0	5	15.483	1.18	15.00	91.35
Reitz Grain Silo	Day Storage - YMAZ	GORTZ1TRA036841	06/13/25	06/20/25	18	156	0	11	9.897	1.18	15.00	128.46
Reitz Grain Silo	Day Storage - YMAZ	GORTZ1TRA036802	06/13/25	06/20/25	18	156	0	11	10.022	1.18	15.00	130.09
Reitz Grain Silo	Day Storage - YMAZ	GORTZ1TRA036766	06/13/25	06/20/25	18	156	0	11	10.284	1.18	15.00	133.49
Reitz Grain Silo	Day Storage - YMAZ	GORTZ1TRA036667	06/12/25	06/19/25	19	156	0	12	10.649	1.18	15.00	150.79
Reitz Grain Silo	Day Storage - YMAZ	GORTZ1TRA036714	06/12/25	06/19/25	19	156	0	12	11.177	1.18	15.00	158.27
Reitz Grain Silo	Day Storage - YMAZ	GORTZ1TRA036831	06/13/25	06/20/25	18	156	0	11	14.323	1.18	15.00	185.91
Reitz Grain Silo	Day Storage - YMAZ	GORTZ1TRA036749	06/13/25	06/20/25	18	156	0	11	14.487	1.18	15.00	188.04
Reitz Grain Silo	Day Storage - YMAZ	GORTZ1TRA036790	06/13/25	06/20/25	18	156	0	11	14.615	1.18	15.00	189.70
Reitz Grain Silo	Day Storage - YMAZ	GORTZ1TRA036676	06/12/25	06/19/25	19	156	0	12	15.859	1.18	15.00	224.56
	1		ı	L	1	1			-	Total Amount Excl	ludina VAT	2014.79

VAT 302.22

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Total Amount Including VAT 2317.01

Summary 1			
Silo	Commodity	Quantity	Amount (Excl)
		MT	R
Petrus Steyn Grain Silo	Day Storage - SOYA	6.849	8.42
Reitz Grain Silo	Day Storage - YMAZ	204.090	2006.37
	Total Amoun	210.939	2014.79

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