

## **NEXGRO BEMARKING PTY LTD**

22 FURROW ROAD KRUGERSDORP 1746 SOUTH AFRICA Tax Invoice 2995

Account Number: GC0058

Date: 10/06/2025

Order Number: 0

4770293480

(028) 514 8632

Due date: 31/07/2025

Oty Price/ton Total

Item No.	Description	Qty	Price/ton	Total
HANFOOSUNS	Hanteringsfooi sonneblom	9.840	R 144.45	R 1,421.39
SKOINKSUNS	Skoonmaakkoste sonneblom	9.840	R 80.25	R 789.66

Freight

Customer VAT No.:

Discount

Total After Discount R 2,211.05

VAT R 331.66

Total R 2,542.71

Remarks:	Banking details:
100-W4068	Account name: Procuro Grain (Pty) Ltd
	Account number: 1141131927
LFJ218NW	Bank: Nedbank
	Branch code: 198765
Per e-pos Johan Hatting 10/06/2025	Account type: Cheque

Address: 34 Voortrek Street/ PO Box 12 Contact: Lizane Lubbe

Swellendam Tel:

Page

6740 Fax: (028) 514 8656

VAT No.: 4270276936 E-Mail: lizane.lubbe@ssk.co.za

1