

## NEXGRO BEMARKING PTY LTD

22 FURROW ROAD  
KRUGERSDORP  
1746 SOUTH AFRICA

## Tax Invoice

**3068**

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

Item No.	Description	Qty	Price/ton	Total
DAGTARSUNS	Dagtarief sonneblom	4,281.992	R 2.00	R 8,563.98
DAGTARKRG	Dagtarief koring	634.408	R 1.36	R 862.79
OPAFGRWEAT	Op & Afgradering Koring	5.359	R 186.00	R 996.77
SAFSER	SAFEX sertifikaat uitreik	50.000	R 8.92	R 446.00

Freight  
Discount  
Total After Discount R 10,869.54  
VAT R 1,630.43  
**Total R 12,499.97**

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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