

Faktuur: INV83858

20-08-2025

00613 - Unigrain (Pty) Ltd.
Posbus 488
Randfontein

Voorraad ontvang

| <u>Produk</u> | Vrag / SE no | Dokument no | Datum in voorraad | Koste begin datum | Koste einddatum | <u>Dae</u> | Netto volume | R/t Bedra | ng (BTW uitgesl.) | Bedrag betaalbaar |
|---------------|--------------|------------------|-------------------|-------------------|-----------------|------------|--------------|-----------|-------------------|-------------------|
| SOYA (SB) | T202464 | SAR-20250820-007 | 2025/08/04 | 2025/08/04 | 2025/08/20 | 16 | 34,029 | R1,30 | R707,80 | R813,97 |
| | | | | | | | 34.029 | | R707.80 | R813.97 |

Voorraad oordrag

| <u>Product</u> | Load / SE code | Document no | Transfer date | Net volume |
|----------------|----------------|-------------|---------------|------------|
| SOYA | SE43357 | 1902 | 2025/08/04 | -34,029 |