

**NEXGRO BEMARKING PTY LTD**

22 FURROW ROAD  
KRUGERSDORP  
1746 SOUTH AFRICA

**Tax Invoice****2953**

Account Number: GC0058  
Date: 31/05/2025  
Customer VAT No.: 4770293480  
Order Number:  
Due date: 30/06/2025

Item No.	Description	Qty	Price/ton	Total
DAGTARSUNS	Dagtarief sonneblom	3,309.030	R 2.00	R 6,618.06
HANFOOSUNS	Hanteringsfooi sonneblom	184.595	R 135.00	R 24,920.33
SKOINKSUNS	Skoonmaakkoste sonneblom	191.220	R 67.00	R 12,811.74
DAGTARKRG	Dagtarief koring	1,319.587	R 1.36	R 1,794.64

Freight  
Discount  
Total After Discount R 46,144.77  
VAT R 6,921.72  
**Total R 53,066.49**

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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