

# TAX INVOICE

Unigrain (Pty) Ltd.  
Posbus 488  
Randfontein

**VAT Number**  
4670140054

**Invoice Date**  
06 Aug 2025

**Account Number**  
00613

**Invoice Number**  
INV83034

**Reference**  
INV83034

**VAT Number**  
4870197698

**Silostrat (Pty) Ltd**  
PO Box 66549  
RIEBEECKSTAD FREE STATE 9469  
SOUTH AFRICA

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Fax: (086) 516 8501

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Finance: [finance@silostrat.com](mailto:finance@silostrat.com)  
Logistics: [logistiek@silostrat.com](mailto:logistiek@silostrat.com)  
Trading: [trading@silostrat.com](mailto:trading@silostrat.com)  
Inventory: [grain@silostrat.com](mailto:grain@silostrat.com)



Description	Quantity	Unit Price	VAT	Amount ZAR
STOOR, SB Dag Stoor 2025 - Sarbyn - SOYA	70.836	1.30	15.0000%	92.09
Subtotal				92.09
Total VAT 15%				13.81
Invoice Total R				105.90
Total Net Payments Received R				0.00
<b>Amount Due R</b>				<b>105.90</b>

**Due Date: 30 Sep 2025** (*Interest is payable at prime plus 7% for all late payments*)

**Betaaldatum: 30 Sep 2025** (*Rente is betaalbaar teen prima plus 7% op alle laat betalings*)

*Please note that the quantity column might include back-end calculations performed. This is specifically the case with storage invoices where the quantity column equals the days x tonnages. Refer to detailed schedule attached in the e-mail.*

*Let asseblief op dat die "quantity" kolom in sekere gevalle berekeninge insluit wat reeds deur die stelsel uitgevoer is. Dit is spesifiek van toepassing op stoorkoste fakture waar die "quantity" kolom gelykstaande is aan dae x tonne. Verwys na gedetailleerde berekeninge aangeheg in die e-pos.*

## PAYMENT ADVICE

To: **Silostrat (Pty) Ltd**  
**ABSA Bank**  
**Account – 4055 22 1320**  
**Branch – 632 005**

<b>Customer</b>	Unigrain (Pty) Ltd.
<b>Invoice Number</b>	INV83034
<b>Amount Due</b>	105.90
<b>Due Date</b>	30 Sep 2025