

NEXGRO BEMARKING PTY LTD

22 FURROW ROAD
KRUGERSDORP
1746 SOUTH AFRICA

Tax Invoice**3123**

Account Number: GC0058
Date: 31/08/2025
Customer VAT No.: 4770293480
Order Number:
Due date: 30/09/2025

Item No.	Description	Qty	Price/ton	Total
DAGTARSUNS	Dagtarief sonneblom	2,239.395	R 2.00	R 4,478.79

Freight

Discount

Total After Discount R 4,478.79

VAT R 671.82

Total R 5,150.61

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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