Tax Invoice

GrainHandlers

Grain Handlers (Pty) Ltd

22 Furrow Road Diswilmar AH Krugersdorp 1740

 Vat Number
 4150288746

 Company Reg No
 2019/159745/07

 Telephone
 011 692 4400

To: UNI001

Unigrain (Pty) Ltd Posnet Suite #031 Private Bag X2 Ruimsig 1732

Customer VAT Number 4670140054

Customer Order No	Date	Folio Reference	Due date	Invoice Number	
WM Stoor & Hantering	31/08/2025		30/09/2025	GH-IN1747	

Item Code	Item Description	Quantity	Price (Ex)	<u>VAT</u>	<u>Total (Excl)</u>
4585/UNIG/NON/WM	WM1 Dagstoor Aug2025	1.000	3,442.93	516.44	3,442.93
4585/UNIG/NON/WM	WM2 Dagstoor Aug2025	1.000	8,298.54	1,244.78	8,298.54

Banking Details

Bank ABSA Account Number 4097539020 Branch Code 632005

 Total (Excl)
 11,741.47

 Tax
 1,761.22

 Total
 13,502.69

 Discount
 0.00



Total (Incl) 13,502.69