

## **UNIGRAIN (EDMS) BPK**

POSBUS 488 **RANDFONTEIN** 1760 SOUTH AFRICA **Tax Invoice** 2675

Account Number: GC0020

Date: 30/11/2024

Customer VAT No.:

4670140054

Order Number:

Due date: 31/12/2024

| Item No.  | Description      | Qty     | Price/ton | Total    |
|-----------|------------------|---------|-----------|----------|
| DAGTARKRG | Dagtarief koring | 701.430 | R 1.30    | R 911.86 |

Freight

Discount

**Total After Discount** 

R 911.86

VAT

R 136.78

**Total** R 1,048.64

| Remarks: | Banking details:           |                         |
|----------|----------------------------|-------------------------|
|          | Account name:              | Procuro Grain (Pty) Ltd |
|          | Account number: 1141131927 |                         |
|          | Bank:                      | Nedbank                 |
|          | Branch code:               | 198765                  |
|          | Account type:              | Cheque                  |

34 Voortrek Street/ PO Box 12 Address:

Swellendam

6740

VAT No.: 4270276936

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