

NEXGRO BEMARKING PTY LTD

22 FURROW ROAD
KRUGERSDORP
1746 SOUTH AFRICA

Tax Invoice**3054**

Account Number: GC0058
Date: 25/07/2025
Customer VAT No.: 4770293480
Order Number:
Due date: 31/08/2025

| Item No. | Description | Qty | Price/ton | Total |
|-----------|---------------------------|--------|-----------|------------|
| SKOINKWMI | Skoonmaakkoste witmielies | 32.520 | R 80.25 | R 2,609.73 |
| HANFOOWMI | Hanteringsfooi witmielies | 32.520 | R 85.10 | R 2,767.45 |

Freight
Discount
Total After Discount R 5,377.18
VAT R 806.58
Total R 6,183.76

| Remarks: | Banking details: |
|---|---|
| 100-W4191 100-W4192 JHY182NW Soos per e-pos Johan Hattingh 23/07/2025 | 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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