TAX INVOICE



NEXGRO BERMARKING (PTY) LTD

Po Box Ruimsig 1732

South Africa

VAT Reg No: 4770293480

AFGRI Grain Silo Company (Pty) Ltd

Reg. Number: VAT Reg No: 2016/440533/07 4130283874 Postal Address: PO Box 11054

Highveld Ext 73, Centurion 12 Byls Bridge Boulevard

Centurion, 0046 9001870932 Invoice No: HS-3861-01069691 Reference No:

Payment Details

Document Date:

Physical Address:

Bank name: **FNB**

Account Name: AFGRI Grain Silo Company (Pty) Ltd

19 Dec 2024

Account No: 63016437097 Branch Code: 255005

Customer Account Details

Account No: 369017

NEXGRO BERMARKING Account Name: Payment Terms: 30 Days after Statement

BP Main Account: 963157 Folio No: 9405257

E-Mail Address: voorraad@unigrain.co.za

| INVOICE DETAILS | | | | | | |
|-----------------|--|---------|------------|---------------|----------|---------------|
| No. | Description | Qty | Unit Price | Total (Excl.) | VAT | Total (Incl.) |
| 1 | WHEAT CERTIFICATE ISSUE GS:3091810/3861 DocNo: 4678987 MBIC: 0010-B3 FOLIO: 9405257 | 200.000 | 4.37 | 874.00 | 131.10 | 1,005.10 |
| 2 | WHEAT HANDLING COST GS:3091810 DocNo: 4678992 MBIC: 0013-B3 FOLIO: 9405257 | 200.000 | 61.84 | 12,368.00 | 1,855.20 | 14,223.20 |
| 3 | WHEAT ESC LEVY GS:3091810 DocNo: 4678988 MBIC: 0018-B3 FOLIO: 9405257 | 1.000 | 372.00 | 372.00 | 55.80 | 427.80 |
| 5 | Statutory levy wheat and barley GS:3091810 DocNo: 4678989 MBIC: 0051-B3 FOLIO: 9405257 | 200.000 | 34.00 | 6,800.00 | 1,020.00 | 7,820.00 |
| 6 | SAWCIT LEVY – WHEAT GS:3091810 DocNo: 4678991 MBIC: 0052-B3 FOLIO: 9405257 | 200.000 | 12.00 | 2,400.00 | 360.00 | 2,760.00 |

Total (Excl.) **VAT Total** Total (Incl.)

S861 Marquard Siloco R 22,814.00 R 3,422.10 R 26,236.10