



Faktuur: INV83486

14-08-2025

00613 - Unigrain (Pty) Ltd.

Posbus 488

Randfontein

Voorraad ontvang

| <u>Produk</u> | <u>Vrag / SE no</u> | <u>Dokument no</u> | <u>Datum in voorraad</u> | <u>Koste begin datum</u> | <u>Koste einddatum</u> | <u>Dae</u> | <u>Netto volume</u> | <u>R/t</u> | <u>Bedrag (BTW uitgesl.)</u> | <u>Bedrag betaalbaar</u> |
|---------------|---------------------|--------------------|--------------------------|--------------------------|------------------------|------------|---------------------|------------|------------------------------|--------------------------|
| SOYA (SB) | T201413 | SAR-20250814-003 | 2025/08/04 | 2025/08/04 | 2025/08/14 | 10 | 31,197 | R1,30 | R405,56 | R466,40 |
| | | | | | | | 31,197 | | R405,56 | R466,40 |

Voorraad oordrag

| <u>Product</u> | <u>Load / SE code</u> | <u>Document no</u> | <u>Transfer date</u> | <u>Net volume</u> |
|----------------|-----------------------|--------------------|----------------------|-------------------|
| SOYA | SE43357 | I902 | 2025/08/04 | -31,197 |