## 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: ABS102

ABSA Ltd 2nd Floor ABSA Towers West 16 Troy Street 2001

Customer VAT Number 4940112230

Customer Order No	Date	Folio Reference	Due date	Invoice Number
WM Stoor & Hantering	31/08/2025		30/09/2025	GH-IN1748

**Item Code Item Description Quantity** <u>VAT</u> Total (Excl) Price (Ex) 4585/EXT/NON/WM WM1 Dagstoor Aug2025 1.000 273,624.82 41,043.72 273,624.82 4585/EXT/NON/WM WM2 Dagstoor Aug2025 1.000 283,312.01 42,496.80 283,312.01

ABSA/Unigrain ABS102

**Banking Details** 

Bank ABSA Account Number 4097539020 Branch Code 632005

 Total (Excl)
 556,936.83

 Tax
 83,540.52

 Total
 640,477.35

 Discount
 0.00

Total (Incl) 640,477.35