

**SEPT 2021 2019/20-AFFILIASIEGELDBETALINGS UITSTAANDE SOOS OP 30 SEPTEMBER 2021**

AFFILIASIE	AANTAL LEDE				AFFILIASIEGELD (BTW uitgesluit)				TOTALE BEDRAG VAN REKENING (BTW uitg)	BETALINGS ONTVANG (BTW uitg)	BALANS	PLUS RENTE @ 15% VANAF 1/10/2019	UITSTAANDE BEDRAG VIR 2019/20 (BTW uitg)	15% BTW	TOTALE UITSTAANDE BEDRAG VIR 2019/20 (BTW ingesluit)	KOMMENTAAR : 2019/20	MIN: BEDRAG OORBET IN 2020/21 FIN JAAR (BTW UITGESLUIT)	TOTALE UITSTAANDE BEDRAG VIR 2019/20 (BTW ingesluit)	2016/17 TOT 2018/19- AFGESKRYF DEUR ALG RAAD OP 22 JUN 2021
	PLATI-NUM	GOUD	SILWER	ERE	3091.00	1546.00	773.00	773.00											
AGRI BLOEMHOF	5	8	8	0	15,455.00	12,368.00	6,184.00	-	34,007.00	36,084.11	2,077.11	-	2,077.11	311.57	2,388.68			2,388.68	
AGRI BRITS	3	0	0	0	9,273.00	-	-	-	9,273.00	12,364.00	3,091.00	-	3,091.00	463.65	3,554.65			3,554.65	
AGRI CHRISTIANA	28	7	0	1	86,548.00	10,822.00	-	773.00	98,143.00	98,143.00	-	-	-	-	-			-	
AGRI DELAREYVILLE	43	17	33	0	132,913.00	26,282.00	25,509.00	-	186,636.00	186,636.00	-	-	-	-	-	R2222.29 betaal op Kw 20/1	-1,932.43	-	
AGRI DRIEHOEK	18	2	5	0	55,638.00	3,092.00	3,865.00	-	62,595.00	61,822.00	-773.00	-	-773.00	-115.95	-888.95	LID IS OORLEDE		-888.95	17,482.25
AGRI GREATER TAUNG	47	16	20	0	145,277.00	24,736.00	15,460.00	-	185,473.00	185,473.00	-	-	-	-	-			-	
AGRI HARTBESFONTEIN	82	26	13	0	253,462.00	40,196.00	10,049.00	-	303,707.00	305,253.00	1,546.00	-	1,546.00	231.90	1,777.90			1,777.90	
AGRI KLIPPAN	26	0	25	3	80,366.00	-	19,325.00	2,319.00	102,010.00	101,823.87	-186.13	-23.27	-209.40	-31.41	-240.81			-240.81	
AGRI KOSTER	11	1	1	0	34,001.00	1,546.00	773.00	-	36,320.00	33,229.00	-3,091.00	-	-3,091.00	-463.65	-3,554.65	ONAKTIEF. DO GEHOP		-3,554.65	7,904.46
AGRI LICHTENBURG	22	6	6	0	68,002.00	9,276.00	4,638.00	-	81,916.00	81,143.00	-773.00	-96.63	-869.63	-130.44	-1,000.07	E-POSSE VIR VOORS/SEKR EN LEDE GESTUUR		-1,000.07	9,157.28
AGRI MARICO-BOSVELD	23	7	11	0	71,093.00	10,822.00	8,503.00	-	90,418.00	27,822.00	-62,596.00	-7,824.50	-70,420.50	-10,563.08	-80,983.58		-35,818.55	-45,165.03	35,051.97
AGRI MOLOPO	163	66	37	5	503,833.00	102,036.00	28,601.00	3,865.00	638,335.00	636,643.50	-1,691.50	-	-1,691.50	-253.73	-1,945.23		-7,728.00	5,782.78	
AGRI OTTOSDAL	57	7	16	0	176,187.00	10,822.00	12,368.00	-	199,377.00	199,763.50	386.50	-	386.50	57.98	444.48			444.48	
AGRI POTCHEFSTROOM	14	15	17	0	43,274.00	23,190.00	13,141.00	-	79,605.00	72,129.84	-7,475.16	-934.40	-8,409.56	-1,261.43	-9,670.99	E-POSSE VIR VOORS/SEKR EN LEDE GESTUUR	-7,729.00	-1,941.99	4,503.31
AGRI SANNIESHOF	25	13	6	0	77,275.00	20,098.00	4,638.00	-	102,011.00	102,011.00	-	-	-	-	-			-	
AGRI SCHWEIZER	52	1	1	0	160,732.00	1,546.00	773.00	-	163,051.00	121,475.57	-41,575.43	-5,196.93	-46,772.36	-7,015.85	-53,788.21		-12,364.26	-41,423.95	
AGRI SELONSRIVIER	2	0	0	0	6,182.00	-	-	-	6,182.00	6,182.00	-	-	-	-	-			-	
AGRI SOETDORING	25	11	7	0	77,275.00	17,006.00	5,411.00	-	99,692.00	99,692.00	-	-	-	-	-			-	
AGRI VENTERSDORP	31	19	8	0	95,821.00	29,374.00	6,184.00	-	131,379.00	138,905.03	7,526.03	-	7,526.03	1,128.90	8,654.93			8,654.93	
AGRI VLAKDRIF	8	4	3	0	24,728.00	6,184.00	2,319.00	-	33,231.00	20,640.84	-12,590.16	-1,573.77	-14,163.93	-2,124.59	-16,288.52	E-POSSE VIR VOORS/SEKR EN LEDE GESTUUR		-16,288.52	6,451.78
AGRI VRYBURG	395	93	31	0	1,220,945.00	143,778.00	23,963.00	-	1,388,686.00	1,385,604.00	-3,082.00	-	-3,082.00	-462.30	-3,544.30	PWC JNL DOEN. TREK VAN KREDIET AF VAN LAASJAAR		-3,544.30	
AGRI WOLMARANSSTAD	113	27	48	10	349,283.00	41,742.00	37,104.00	7,730.00	435,859.00	440,676.78	4,817.78	-	4,817.78	722.67	5,540.45	MAKWASSIE NUWE LEDE SE GELD SAAM MET 2019/20 OORBETAAL.	-3,095.65	8,636.10	78,164.25
AGRI ZEERUST	23	9	28	0	71,093.00	13,914.00	21,644.00	-	106,651.00	106,651.00	-	-	-	-	-			-	
VERWES	4	0	0	0	12,364.00	-	-	-	12,364.00	9,273.00	-3,091.00	-	-3,091.00	-463.65	-3,554.65	LID HET GROND VERKOOP EN VERHUIS.		-3,554.65	
VIRTUELE LEDE	5	0	0	0	15,455.00	-	-	-	15,455.00	15,455.00	-	-	-	-	-			-	
<b>GROOTTOTAAL</b>	<b>1225</b>	<b>355</b>	<b>324</b>	<b>19</b>	<b>2,973,542.00</b>	<b>429,788.00</b>	<b>169,287.00</b>	<b>11,595.00</b>	<b>4,602,376.00</b>	<b>4,484,896.04</b>	<b>-117,479.96</b>	<b>-15,649.49</b>	<b>-133,129.45</b>	<b>-19,969.42</b>	<b>-153,098.86</b>		<b>-68,667.89</b>	<b>-86,363.40</b>	<b>158,715.30</b>
VORIGE JAAR 2018/19	0	0	0	0	-	-	-	-	20,000.00	25,405.76	5,405.76	-	5,405.76	810.86	6,216.62		-		
NUWE LEDE: 2019/20	0	0	0	0	-	-	-	-	15,000.00	124,245.82	109,245.82	-	109,245.82	16,386.87	125,632.69		-		
<b>GROOTTOTAAL</b>	<b>1225</b>	<b>355</b>	<b>324</b>	<b>19</b>	<b>2,973,542.00</b>	<b>429,788.00</b>	<b>169,287.00</b>	<b>11,595.00</b>	<b>4,637,376.00</b>	<b>4,634,547.62</b>	<b>-2,828.38</b>	<b>-15,649.49</b>	<b>-18,477.87</b>	<b>-2,771.68</b>	<b>-21,249.54</b>		<b>-68,667.89</b>	<b>-86,363.40</b>	