

Cattle sales

Kill Date	Type	Buyer	Invoice Number	Received At	Invoice Identifier	Quantity	Total Revenue	Farm	Comment
19/10/2020	Heifer	AFFCO	2189829	Horotiu	1	2	[REDACTED]	Te Muri	
21/10/2020	Cow	Wilson Hellaby	329691	Not Specified	2	1		Not Specified	
20/11/2020	Steer	Wilson Hellaby	331410	Not Specified	3	6		Not Specified	
8/11/2020	Cattle	Progressive Livestock Ltd	44783/24	Not Specified	4	20		Not Specified	
8/11/2020	Heifer	Progressive Livestock Ltd	44783/24	Not Specified	4	6		Not Specified	
22/12/2020	Steer	AFFCO	2207889	Moerewa	5	8		Shakespear RP	
26/01/2021	Cow	Wilson Hellaby	335116	Not Specified	6	3		Not Specified	
10/03/2021	Steer	Wilson Hellaby	337581	Not Specified	7	5		Not Specified	
10/03/2021	Heifer	Wilson Hellaby	337582	Not Specified	8	11		Not Specified	
10/03/2021	Cow	Wilson Hellaby	337582	Not Specified	8	1		Not Specified	
10/03/2021	Steer	Wilson Hellaby	337582	Not Specified	8	4		Not Specified	11 Heifers + 1 Cow + 4 Steers
3/03/2021	Cow	AFFCO	2228370	Moerewa	9	8		Tawharanui RP	
12/04/2021	Cow	Wilson Hellaby	339372	Not Specified	10	2		Not Specified	
12/04/2021	Heifer	Wilson Hellaby	339372	Not Specified	10	7		Not Specified	2 Cows + 7 Heifers
12/04/2021	Cow	Wilson Hellaby	339377	Not Specified	11	9		Not Specified	
12/04/2021	Steer	Wilson Hellaby	339480	Not Specified	12	1		Not Specified	
27/04/2021	Heifer	Wilson Hellaby	340225	Not Specified	13	5		Not Specified	
27/04/2021	Steer	AFFCO	2243410	Moerewa	14	21		Atiu Creek	
29/04/2021	Steer	AFFCO	2243634	Moerewa	15	16		Te Muri	
29/04/2021	Bull	AFFCO	2243635	Moerewa	16	1		Te Muri	
10/05/2021	Cow	Wilson Hellaby	341068	Not Specified	17	1	Not Specified		
1/06/2021	Steer	AFFCO	2252130	Moerewa	18	25	Te Muri		
28/05/2021	Cow	AFFCO	2251524	Moerewa	19	1	Te Muri		
28/05/2021	Steer	AFFCO	2251523	Moerewa	20	13	Te Muri		
4/06/2021	Steer	AFFCO	2253629	Moerewa	21	13	Scandrett RP		
11/06/2021	Heifer	Wilson Hellaby	343354	Not Specified	22	3	Not Specified		
11/06/2021	Steer	Wilson Hellaby	343354	Not Specified	22	8	Not Specified	3 heifers + 8 Steers	
15/06/2021	Steer	Wilson Hellaby	343594	Not Specified	23	15	Not Specified		
							\$295,085.33		

Cattle purchases

Park	Stock class	Stock Number	\$/head	Total Net Amou	Supplier	Invoice Numbe	Purchase Date	Date due	Journal Code
	Not Specified Hereford Bull	1	[REDACTED]		WR DYER Livestock	I 19382	17/06/2021	30/06/2021	122021EL18
	Not Specified Hereford Bull	1	[REDACTED]		WR DYER Livestock	I 19382	17/06/2021	30/06/2021	122021EL18
	Not Specified Hereford Heifer	39	[REDACTED]		Carrfields	FE65776	11/05/2021		122021EL18
	Not Specified Hereford Cow	30	[REDACTED]		Carrfields	FE65776	11/05/2021		122021EL18
Total:				\$ 115,650.00					