

**Tax Invoice**

HEAD OFFICE
PO BOX 31
KLERKSDORP 2570
TEL : (018) 464 7800
FAKS: (018) 464 7771

Registration number 1997/005336/06
VAT Registration no 4950112195
SENWES LIMITED

Document No: 9558006186
Date : 19.06.2025

Page 1 of 1

Account no. 400-424782 ZGG 215
NEXGRO BEMARKING PTY LTD
22 FURROW ROAD
KRUGERSDORP
1746

Plant No : G151
Plant Name: Kameel Silo
Ref Number: 43417022
Cust Order: Uitgestelde opbergin
Contact : Melissa Wiese
Cont Tel : 018 4647893
Cont Email: melissa.wiese@senwes.co.za
Vat No : 4770293480

Item	Description	Quantity	UoM	Unit Price	VAT	Amount
000080	Dagopberging Witmielies	175.624	TO		99.90	665.98
Subtotal					99.90	665.98
Total due (Currency : ZAR)						765.88

DIRECT DEPOSIT INTO ABSA ACCOUNT 950000260, BRANCH CODE 632005

Customer Adress
NEXGRO BEMARKING PTY LTD

KRUGERSDORP
1746

DAILY STORAGE

Document Date : 20250619
Customer Number: 400-424782
Contract Number: 0043417022
Billing Number: 9558006186

Your items due for payment :
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G151	961	WM1	4998203899	20250613	20250619	006	18.623	1.25	139.67
GR	G151	961	WM1	4998207740	20250614	20250619	005	10.330	1.25	64.56
GR	G151	961	WM1	4998208215	20250614	20250619	005	14.791	1.25	92.44
GR	G151	961	WM1	4998208734	20250614	20250619	005	9.386	1.25	58.66
GR	G151	961	WM1	4998218862	20250616	20250619	003	18.971	1.25	71.14
GR	G151	961	WM1	4998225575	20250617	20250619	002	12.962	1.25	32.41
GR	G151	961	WM1	4998225667	20250617	20250619	002	8.958	1.25	22.40
GR	G151	961	WM1	4998226578	20250617	20250619	002	15.727	1.25	39.32
GR	G151	961	WM1	4998233134	20250617	20250619	002	11.493	1.25	28.73
GR	G151	961	WM1	4998233281	20250617	20250619	002	9.024	1.25	22.56
GR	G151	961	WM1	4998235099	20250617	20250619	002	19.970	1.25	49.93
GR	G151	961	WM1	4998237579	20250617	20250619	002	9.940	1.25	24.85
GR	G151	961	WM1	4998248322	20250618	20250619	001	15.449	1.25	19.31
TOTAL GR :								175.624		665.98
								TOTAL EXCL VAT :		665.98
								15.00% VAT :		99.90
								TOTAL STORAGE :		765.88

NOTES / NOTA
TYPE Description
561 = Initial stock balance / Beginvoorraad
951 = Transfer out / Oorplasing uit
952 = Transfer in / Oorplasing in
961 = Goods receipt / Ontvangsbewys
962 = Goods receipt cancelation / Ontvangsbewys kansellasi
601 = Goods issue / Onttrekking
602 = Goods issue cancelation / Onttrekking kansellasi
653 = Return / Terugsending
413 = Transfer / Oorplasing
946 = Transfer in / Oorplasing in
945 = Transfer out / Oorplasing uit