

**Tax Invoice**

HEAD OFFICE
PO BOX 31
KLERKSDORP 2570
TEL : (018) 464 7800
FAKS: (018) 462 3270

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

Document No: 9557312299
Date : 30.04.2025

Page 1 of 1

Account no. 640-530268 ZGE 302
UNIGRAIN PTY LTD
PO Box 488
RANDFONTEIN
1759

Att :Maritza horn
Tel :011 278 2183

Plant No : G261
Plant Name: De Brug Silo
Ref Number: 43401934
Cust Order: 853039
Contact : Selina Mohlabe (LOCKED)
Cont Tel : 018 4647715
Cont Email: selina.mohlabe@senwes.co.za
Vat No : 4670140054

Item	Description	Quantity	UoM	Unit Price	VAT	Amount
000030	Dagopberging Witmielies				11.83	78.84
Subtotal					11.83	78.84
Total due (Currency : ZAR)						90.67

BASISLINK 853039

Payment terms : Within 30 days from statement
ELECTRONIC FUND TRANSFER OR DIRECT DEPOSIT INTO ABSA ACCOUNT 950000104
BRANCH CODE 632005
KINDLY USE YOUR ACCOUNT NUMBER AS REFERENCE AND
E-MAIL OR FAX A COPY OF PROOF OF PAYMENT TO US AT FAX NUMBER 018-462 9823.

Document Date : 20250430
Customer Number: 640-530268
Contract Number: 0043401934
Billing Number: 9557312299

Your items due for payment :
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G261	946	WM1	4997164458	20250331	20250430	030	408.000	1.21	14810.40
TOTAL GR :								408.000		14,810.40

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G261	601	WM1	4997238748	20250331	20250430	030	29.582	1.21	1073.83
GI	G261	601	WM1	4997243898	20250331	20250430	030	33.320	1.21	1209.52
GI	G261	601	WM1	4997249643	20250331	20250430	030	34.860	1.21	1265.42
GI	G261	601	WM1	4997255418	20250331	20250430	030	33.880	1.21	1229.84
GI	G261	601	WM1	4997256295	20250331	20250430	030	31.920	1.21	1158.70
GI	G261	601	WM1	4997256964	20250331	20250430	030	33.200	1.21	1205.16
GI	G261	601	WM1	4997290120	20250331	20250430	030	39.769	1.21	1443.61
GI	G261	601	WM1	4997290471	20250331	20250430	030	31.260	1.21	1134.74
GI	G261	601	WM1	4997298992	20250331	20250430	030	33.060	1.21	1200.08
GI	G261	601	WM1	4997299883	20250331	20250430	030	32.380	1.21	1175.39
GI	G261	601	WM1	4997307913	20250331	20250430	030	33.720	1.21	1224.04
GI	G261	601	WM1	4997308700	20250331	20250430	030	31.740	1.21	1152.16
GI	G261	601	WM1	4997474245	20250407	20250430	023	9.309	1.21	259.07
TOTAL GI :								408.000		14,731.56

TOTAL EXCL VAT : 78.84

15% VAT : 11.83

TOTAL STORAGE : 90.67

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 kansellasië*
- 601 = Goods issue / *Onttrekking*
- 602 = Goods issue cancelation / *Onttrekking kansellasië*
- 653 = Return / *Terugsending*
- 413 = Transfer / *Oorplasing*
- 946 = Transfer in / *Oorplasing in*
- 945 = Transfer out / *Oorplasing uit*