

**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: 9558482629
Date : 25.07.2025

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

Att :Maritza horn
Tel :011 278 2183

Plant No : G255
Plant Name: Welgeleë Silo
Ref Number: 43439926
Cust Order: EX3097956
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 | Day Storage Safex White Maize | 100.000 | TO | | 16.95 | 113.00 |
| Subtotal | | | | | 16.95 | 113.00 |
| Total due (Currency : ZAR) | | | | | | 129.95 |

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.

Customer Adress
UNIGRAIN PTY LTD
P O Box 488
RANDFONTEIN
1759

DAILY STORAGE

Certificate : EX3097956
Document Date : 20250725
Customer Number: 640-530268
Contract Number: 0043439926
Billing Number: 9558482629

Your items due for payment :
ISSUED / DISPATCHED

| GI | PLANT | TYPE | GRADE | MAT DOC | FROM DATE | TO DATE | DAYS | TONS | RATE/TON | AMOUNT |
|-----------------|-------|------|-------|------------|-----------|----------|------|--------------|----------|--------|
| GI | G255 | 413 | WM1 | 4998730513 | 20250724 | 20250725 | 001 | 100.000 | 1.13 | 113.00 |
| TOTAL GI : | | | | | | | | 100.000 | | 113.00 |
| | | | | | | | | 15.00% VAT : | | 16.95 |
| TOTAL STORAGE : | | | | | | | | | | 129.95 |

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*