

**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: 9558940222  
Date : 28.08.2025

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

Plant No : G159  
Plant Name: Migdol Silo  
Ref Number: 43414780  
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
000010	Wit mielies graad 1 BR_VRD	39.491	TO		0.00	0.00
000080	Dagopberging Witmielies	100.000	TO		51.41	342.73
Subtotal					51.41	342.73
Total due (Currency : ZAR)						394.14

DIRECT DEPOSIT INTO ABSA ACCOUNT 950000260, BRANCH CODE 632005

Customer Adress  
NEXGRO BEMARKING PTY LTD  
  
KRUGERSDORP  
1746

DAILY STORAGE

Document Date : 20250828  
Customer Number: 400-424782  
Contract Number: 0043414780  
Billing Number: 9558940222

Your items due for payment :  
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G159	961	WM1	4800273827	20250825	20250828	003	5.506	1.25	20.65
GR	G159	961	WM1	4800275010	20250825	20250828	003	25.382	1.25	95.18
GR	G159	961	WM1	4800275781	20250825	20250828	003	19.533	1.25	73.25
GR	G159	961	WM1	4800280183	20250825	20250828	003	23.760	1.25	89.10
GR	G159	961	WM1	4800281895	20250826	20250828	002	24.153	1.25	60.38
GR	G159	961	WM1	4800285569	20250826	20250828	002	1.666	1.25	4.17
TOTAL GR :								100.000		342.73
								TOTAL EXCL VAT :		342.73
								15.00% VAT :		51.41
								TOTAL STORAGE :		394.14

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