

**Tax Invoice**

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

Registration number 2018/425803/07
VAT Registration no 4510298203
SS SiloCo (Pty) Ltd

Document No: 9559081329
Date : 05.09.2025

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

Plant No : Z162
Plant Name: Strydpoort Silo
Ref Number: 43435972
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	1,000.000	TO		9,727.14	64,847.62
Subtotal					9,727.14	64,847.62
Total due (Currency : ZAR)						74,574.76

Payment terms : Before end of next month
DIRECT DEPOSIT INTO ABSA ACCOUNT 4099852860, BRANCH CODE 632005

Document Date : 20250905
Customer Number: 400-424782
Contract Number: 0043435972
Billing Number: 9559081329

KRUGERSDORP
1746

Document Date : 20250905
Customer Number: 400-424782
Contract Number: 0043435972
Billing Number: 9559081329

Your items due for payment :
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	Z162	961	WM1	4998534975	20250710	20250905	057	24.943	1.25	1777.19
GR	Z162	961	WM1	4998536325	20250710	20250905	057	37.064	1.25	2640.81
GR	Z162	961	WM1	4998538754	20250710	20250905	057	25.218	1.25	1796.78
GR	Z162	961	WM1	4998541411	20250710	20250905	057	36.884	1.25	2627.99
GR	Z162	961	WM1	4998576844	20250714	20250905	053	25.014	1.25	1657.18
GR	Z162	961	WM1	4998578887	20250714	20250905	053	34.353	1.25	2275.89
GR	Z162	961	WM1	4998580436	20250714	20250905	053	24.569	1.25	1627.70
GR	Z162	961	WM1	4998582202	20250714	20250905	053	35.394	1.25	2344.85
GR	Z162	961	WM1	4998584094	20250714	20250905	053	24.674	1.25	1634.65
GR	Z162	961	WM1	4998585572	20250714	20250905	053	34.879	1.25	2310.73
GR	Z162	961	WM1	4998588104	20250715	20250905	052	24.880	1.25	1617.20
GR	Z162	961	WM1	4998590562	20250715	20250905	052	34.511	1.25	2243.22
GR	Z162	961	WM1	4998592332	20250715	20250905	052	24.784	1.25	1610.96
GR	Z162	961	WM1	4998593811	20250715	20250905	052	36.402	1.25	2366.13
GR	Z162	961	WM1	4998595978	20250715	20250905	052	24.725	1.25	1607.13
GR	Z162	961	WM1	4998597392	20250715	20250905	052	35.612	1.25	2314.78
GR	Z162	961	WM1	4998599723	20250715	20250905	052	24.639	1.25	1601.54
GR	Z162	961	WM1	4998601441	20250715	20250905	052	35.569	1.25	2311.99
GR	Z162	961	WM1	4998604035	20250716	20250905	051	24.807	1.25	1581.45
GR	Z162	961	WM1	4998608762	20250716	20250905	051	35.763	1.25	2279.89
GR	Z162	961	WM1	4998610674	20250716	20250905	051	24.936	1.25	1589.67
GR	Z162	961	WM1	4998612189	20250716	20250905	051	35.866	1.25	2286.46
GR	Z162	961	WM1	4998615192	20250716	20250905	051	24.757	1.25	1578.26
GR	Z162	961	WM1	4998616908	20250716	20250905	051	35.551	1.25	2266.38
GR	Z162	961	WM1	4998619209	20250717	20250905	050	24.843	1.25	1552.69
GR	Z162	961	WM1	4998623765	20250717	20250905	050	35.852	1.25	2240.75
GR	Z162	961	WM1	4998625421	20250717	20250905	050	24.589	1.25	1536.81
GR	Z162	961	WM1	4998629780	20250717	20250905	050	24.972	1.25	1560.75
GR	Z162	961	WM1	4998631160	20250717	20250905	050	36.088	1.25	2255.50
GR	Z162	961	WM1	4998631605	20250717	20250905	050	35.200	1.25	2200.00
GR	Z162	961	WM1	4998634161	20250718	20250905	049	24.539	1.25	1503.01
GR	Z162	961	WM1	4998637252	20250718	20250905	049	35.253	1.25	2159.25
GR	Z162	961	WM1	4998671915	20250721	20250905	046	32.870	1.25	1890.03
TOTAL GR :								1,000.000		64,847.62
TOTAL EXCL VAT :										64,847.62
15.00% VAT :										9727.14
TOTAL STORAGE :										74,574.76

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*