



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: 9558823115
Date : 19.08.2025

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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
000080	Dagopberging Witmielies	400.000	TO		460.05	3,066.99
Subtotal					460.05	3,066.99
Total due (Currency : ZAR)						3,527.04

DIRECT DEPOSIT INTO ABSA ACCOUNT 950000260, BRANCH CODE 632005

Customer Adress
NEXGRO BEMARKING PTY LTD

KRUGERSDORP
1746

DAILY STORAGE

Document Date : 20250819
Customer Number: 400-424782
Contract Number: 0043414780
Billing Number: 9558823115

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	4800117408	20250811	20250819	008	2.606	1.25	26.06
GR	G159	961	WM1	4800125892	20250811	20250819	008	23.349	1.25	233.49
GR	G159	961	WM1	4800128871	20250812	20250819	007	18.326	1.25	160.35
GR	G159	961	WM1	4800129138	20250812	20250819	007	23.489	1.25	205.53
GR	G159	961	WM1	4800133443	20250812	20250819	007	18.663	1.25	163.30
GR	G159	961	WM1	4800136308	20250812	20250819	007	23.766	1.25	207.95
GR	G159	961	WM1	4800138220	20250812	20250819	007	18.509	1.25	161.95
GR	G159	961	WM1	4800140885	20250812	20250819	007	23.411	1.25	204.85
GR	G159	961	WM1	4800141294	20250812	20250819	007	18.923	1.25	165.58
GR	G159	961	WM1	4800143360	20250813	20250819	006	24.189	1.25	181.42
GR	G159	961	WM1	4800143463	20250813	20250819	006	18.140	1.25	136.05
GR	G159	961	WM1	4800149163	20250813	20250819	006	24.296	1.25	182.22
GR	G159	961	WM1	4800150497	20250813	20250819	006	18.918	1.25	141.89
GR	G159	961	WM1	4800157032	20250814	20250819	005	18.717	1.25	116.98
GR	G159	961	WM1	4800157337	20250814	20250819	005	23.458	1.25	146.61
GR	G159	961	WM1	4800159970	20250814	20250819	005	23.532	1.25	147.08
GR	G159	961	WM1	4800161552	20250814	20250819	005	18.765	1.25	117.28
GR	G159	961	WM1	4800162857	20250814	20250819	005	23.800	1.25	148.75
GR	G159	961	WM1	4800163246	20250814	20250819	005	18.691	1.25	116.82
GR	G159	961	WM1	4800164427	20250814	20250819	005	16.452	1.25	102.83
TOTAL GR :								400.000		3,066.99
								TOTAL EXCL VAT :		3,066.99
								15.00% VAT :		460.05
								TOTAL STORAGE :		3,527.04

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