

**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: 9556974365
Date : 31.03.2025

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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 : G280
Plant Name: Van Tonder Silo
Ref Number: 43402001
Cust Order: 853258
Contact : Selina Mohlabe
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				553.82	3,692.11
Subtotal					553.82	3,692.11
Total due (Currency : ZAR)						4,245.93

BASISLINK 853258

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

Document Date : 20250331
Customer Number: 640-530268
Contract Number: 0043402001
Billing Number: 9556974365

Your items due for payment :
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G280	946	WM1	4997176467	20250305	20250331	026	510.000	1.21	16044.60
TOTAL GR :								510.000		16,044.60

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G280	601	WM1	4997225436	20250310	20250331	021	36.384	1.21	924.52
GI	G280	601	WM1	4997225629	20250310	20250331	021	35.056	1.21	890.77
GI	G280	601	WM1	4997226157	20250310	20250331	021	34.323	1.21	872.15
GI	G280	601	WM1	4997226734	20250310	20250331	021	34.205	1.21	869.15
GI	G280	601	WM1	4997226941	20250310	20250331	021	33.393	1.21	848.52
GI	G280	601	WM1	4997230576	20250311	20250331	020	35.439	1.21	857.62
GI	G280	601	WM1	4997230985	20250311	20250331	020	34.200	1.21	827.64
GI	G280	601	WM1	4997234780	20250311	20250331	020	35.784	1.21	865.97
GI	G280	601	WM1	4997237359	20250311	20250331	020	33.888	1.21	820.09
GI	G280	601	WM1	4997238108	20250311	20250331	020	32.643	1.21	789.96
GI	G280	601	WM1	4997239836	20250312	20250331	019	34.165	1.21	785.45
GI	G280	601	WM1	4997242569	20250312	20250331	019	34.913	1.21	802.65
GI	G280	601	WM1	4997246183	20250312	20250331	019	33.374	1.21	767.27
GI	G280	601	WM1	4997247148	20250312	20250331	019	31.111	1.21	715.24
GI	G280	601	WM1	4997247979	20250312	20250331	019	31.120	1.21	715.45
GI	G280	951	WM1	4997256055	20250313	20250331	018	0.002	1.21	0.04
TOTAL GI :								510.000		12,352.49

TOTAL EXCL VAT :	3,692.11
15% VAT :	553.82
TOTAL STORAGE :	4,245.93

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*