

HEAD OFFICE PO BOX 31 Senwes \$



Document No: 9557312539
Date : 30.04.2025

Registration number 1997/005336/06 VAT Registration no 4950112195

FAKS: (018) 462 3270 SENWES LIMITED Page 1 of 1

Account no. 640-530268 ZGE 302

UNIGRAIN PTY LTD

KLERKSDORP 2570

TEL: (018) 464 7800

PO Box 488

RANDFONTEIN 1759

Att :Maritza horn Tel :011 278 2183 Plant No : G277

Plant Name: Wesselsbron Silo nr 3

Ref Number: 43404726

Cust Order: SAFEX SERTIFIKAAT
Contact : Selina Mohlabe (LOCKED)

Cont Tel : 018 4647715

Cont Email: selina.mohlabe@senwes.co.za

Vat No : 4670140054

| Item D | escription | Quantity | UoM | Unit Price | VAT | Amount |
|----------|-------------|-------------|-------|------------|--------|----------|
| 000030 D | agopberging | Safex Witmi | elies | | 550.60 | 3,670.66 |
| Subtotal | | | | | 550.60 | 3,670.66 |
| Total du | e (Currenc | y : ZAR) | | | | 4,221.26 |

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 : 20250430

Customer Number: 640-530268

Contract Number: 0043404726

Billing Number: 9557312539

015

015

015

014

014

014

013

013

008

007

007

Your items due for payment :

RECEIPTS

GI

GI

GI

GΙ

GI

GI

GI

GΙ

GI

GI

GI

G277

601

601

601

601

601

601

601

601

601

601

601

WM1

4997556129

4997556197

4997556366

4997563180

4997563962

4997610152

4997611143

| GR | PLANT | TYPE | GRADE | MAT DOC | FROM DATE | TO DATE | DAYS | TONS | RATE/TON | AMOUNT |
|-----------------|---------------|-----------------|--------------|-----------------------|--------------------|----------|-----------------|----------------|----------|---------------|
| ∃R | G277 | 413 | WM1 | 4997500931 | 20250410 | 20250430 | 020 | 500.000 | 1.12 | 11200.00 |
| | | | | | | TOTAL GR | : | 500.000 | _ | 11,200.00 |
| | | | | | | | | | | |
| ssu | ED / DISPA | TCHED | | | | | | | | |
| | ED / DISPA | TYPE | GRADE | MAT DOC | FROM DATE | TO DATE | DAYS | TONS | RATE/TON | AMOUNT |
| SI | | | GRADE WM1 | MAT DOC 4997538619 | FROM DATE 20250414 | TO DATE | DAYS 016 | TONS 35.560 | RATE/TON | AMOUNT 637.24 |
| il I | PLANT | TYPE | | | | | | | | |
| SSU GI GI | PLANT G277 | TYPE 601 | WM1 | 4997538619 | 20250414 | 20250430 | 016 | 35.560 | 1.12 | 637.24 |

20250415 20250430

20250415 20250430

20250415 20250430

20250416 20250430

20250416 20250430

20250423 20250430

20250423 20250430

4997565468 20250416 20250430

4997573753 20250417 20250430

4997578046 20250417 20250430

4997599343 20250422 20250430

| TOTAL GI: | 500.000 | 7.529.34 |
|-----------|---------|----------|

33.140

38,400

34.100

33.040

29.520

30.500

36.620

33.440

34.560

36.540

18.900

TOTAL EXCL VAT: 3,670.66

15% VAT: 550.60

1.12

1.12

1.12

1.12

1.12

1.12

1.12

1.12

1.12

1.12

1.12

556.75

645.12

572.88

518.07

462.87

478.24

533.19

486.89

309.66

286.47

148.18

TOTAL STORAGE: 4,221.26

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 kansellasie

601 = Goods issue / Onttrekking

602 = Goods issue cancelation / Onttrekking kansellasie

653 = Return / Terugsending

413 = Transfer / Oorplasing

946 = Transfer in / Oorplasing in

945 = Transfer out / Oorplasing uit