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HEAD OFFICE PO BOX 31 Senwes \$



Document No: 9558482625
Date : 25.07.2025

KLERKSDORP 2570 TEL: (018) 464 7800

Registration number 1997/005336/06
VAT Registration no 4950112195

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

Account no. 640-530268 ZGE 302

UNIGRAIN PTY LTD

PO Box 488 RANDFONTEIN

1759

Att :Maritza horn Tel :011 278 2183 Plant No : G244

Plant Name: Schoonspruit Silo

Ref Number: 43439345 Cust Order: EX3097901

Contact : Selina Mohlabe (LOCKED)

Cont Tel : 018 4647715

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

Vat No : 4670140054

Item	Description	Quantity	UoM	Unit	Price	VAT	Amount
000030	Day Storage	Safex White 400.000				135.60	904.00
Subtota	al					135.60	904.00
Total d	due (Curren	ncy : ZAR)					1,039.60

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**

Certificate : EX3097901 Document Date : 20250725 Customer Number: 640-530268 Contract Number: 0043439345 Billing Number: 9558482625

Your items due for payment :

## ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G244	413	WM1	4998730270	20250723	20250725	002	400.000	1.13	904.00
						TOTAL GI:	_	400.000	_	904.00
								15.00% VAT :	_	135.60
							TOTAL	STORAGE :	_	1,039.60

## 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