

**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: 9555273631  
Date : 30.11.2024

Page 1 of 1

Account no. 640-530268 ZGE 302  
UNIGRAIN PTY LTD  
PO Box 488  
RANDFONTEIN  
1759

Att :Maritza horn  
Tel :011 278 2183

Plant No : G230  
Plant Name: Ventersdorp Silo  
Ref Number: 43382149  
Cust Order: SILO SERTIFIKAAT  
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				957.68	6,384.50
Subtotal					957.68	6,384.50
Total due (Currency : ZAR)						7,342.18

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 : 20241130  
Customer Number: 640-530268  
Contract Number: 0043382149  
Billing Number: 9555273631

Your items due for payment :  
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G230	413	WM1	4996067946	20241111	20241130	019	401.725	1.21	9235.66
TOTAL GR :								401.725		9,235.66

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G230	601	WM1	4996128532	20241118	20241130	012	36.480	1.21	529.69
GI	G230	601	WM1	4996141091	20241119	20241130	011	30.660	1.21	408.08
GI	G230	601	WM1	4996153790	20241120	20241130	010	34.360	1.21	415.76
GI	G230	601	WM1	4996172192	20241121	20241130	009	32.320	1.21	351.96
GI	G230	601	WM1	4996176898	20241122	20241130	008	24.800	1.21	240.06
GI	G230	601	WM1	4996176982	20241122	20241130	008	25.140	1.21	243.36
GI	G230	601	WM1	4996220649	20241126	20241130	004	34.002	1.21	164.57
GI	G230	601	WM1	4996222495	20241126	20241130	004	25.460	1.21	123.23
GI	G230	601	WM1	4996228476	20241127	20241130	003	34.380	1.21	124.80
GI	G230	601	WM1	4996229667	20241127	20241130	003	34.280	1.21	124.44
GI	G230	601	WM1	4996240840	20241128	20241130	002	36.300	1.21	87.85
GI	G230	601	WM1	4996252913	20241129	20241130	001	30.880	1.21	37.36
TOTAL GI :								379.062		2,851.16
								TOTAL EXCL VAT :		6,384.50
								15% VAT :		957.68
								TOTAL STORAGE :		7,342.18

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*