

**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: 9558973319  
Date : 31.08.2025

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Account no. 640-530268 ZGD 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: 43440317  
Cust Order: SAFEX SERTIFIKAAT  
Contact : Danel Swartz  
Cont Tel : 018 464 7406  
Cont Email: danel.swartz@senwes.co.za  
Vat No : 4670140054

Item	Description	Quantity	UoM	Unit Price	VAT	Amount
000030	Dagopberging Safex Witmielies				474.60	3,164.00
Subtotal					474.60	3,164.00
Total due (Currency : ZAR)						3,638.60

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

Document Date : 20250831  
Customer Number: 640-530268  
Contract Number: 0043440317  
Billing Number: 9558973319

Your items due for payment :  
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G244	413	WM1	4998730270	20250731	20250831	031	400.000	1.13	14012.00
TOTAL GR :								400.000		14,012.00

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G244	413	WM1	4800078757	20250807	20250831	024	400.000	1.13	10848.00
TOTAL GI :								400.000		10,848.00
TOTAL EXCL VAT :										3,164.00
15.00% VAT :										474.60
TOTAL STORAGE :										3,638.60

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 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*