

**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: 9555273651
Date : 30.11.2024

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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 : G208
Plant Name: Potchefstroom Silo
Ref Number: 43382446
Cust Order: SAFEX CERTIFIKAAT
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 Safex Witmielies				239.77	1,598.49
Subtotal					239.77	1,598.49
Total due (Currency : ZAR)						1,838.26

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 : 20241130
Customer Number: 640-530268
Contract Number: 0043382446
Billing Number: 9555273651

Your items due for payment :
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G208	413	WM1	4996091538	20241113	20241130	017	100.000	1.12	1904.00
TOTAL GR :								100.000		1,904.00

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G208	601	WM1	4996211750	20241125	20241130	005	34.220	1.12	191.63
GI	G208	601	WM1	4996244282	20241128	20241130	002	35.920	1.12	80.46
GI	G208	601	WM1	4996259355	20241129	20241130	001	29.840	1.12	33.42
TOTAL GI :								99.980		305.51
TOTAL EXCL VAT :										1,598.49
15% VAT :										239.77
TOTAL STORAGE :										1,838.26

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 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*