HEAD OFFICE
PO BOX 31
KLERKSDORP 2570
TEL : (018) 464 7800
FAKS: (018) 462 3270

Senwes **SUIDWES**

Registration number 1997/005336/06
VAT Registration no 4950112195
SENWES LIMITED

Document No: 9556974308
Date   : 31.03.2025

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Account no. 640-530268 ZGE 302	Plant No : G220
UNIGRAIN PTY LTD	Plant Name: Arlington Silo
PO Box 488	Ref Number: 43401878
RANDFONTEIN	Cust Order: 853029
1759	Contact : Selina Mohlabe
Att :Maritza horn	Cont Tel : 018 4647715
Tel :011 278 2183	Cont Email: selina.mohlabe@senwes.co.za
	Vat No : 4670140054

Item	Description	Quantity	UoM	Unit Price	VAT	Amount
000030	Dagopberging Geelmielies				9.43	62.86
Subtotal					9.43	62.86
Total due (Currency : ZAR)						72.29

BASISLINK 853029

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.

DAILY STORAGE

Document Date : 20250331
Customer Number: 640-530268
Contract Number: 0043401878
Billing Number: 9556974308

Your items due for payment :
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G220	946	YM1	4997162484	20250304	20250331	027	7.360	1.22	242.44
						TOTAL GR :		**7.360**		**242.44**

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G220	601	YM1	4997235663	20250311	20250331	020	7.360	1.22	179.58
						TOTAL GI :		**7.360**		**179.58**

	TOTAL EXCL VAT :	**62.86**
	15% VAT :	**9.43**
	TOTAL STORAGE :	**72.29**

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*