

**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: 9556974177
Date : 31.03.2025

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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 : G229
Plant Name: Theunissen Silo
Ref Number: 43391473
Cust Order: 848548
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				48.21	321.41
Subtotal					48.21	321.41
Total due (Currency : ZAR)						369.62

BASISLINK 848548

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 : 20250331
Customer Number: 640-530268
Contract Number: 0043391473
Billing Number: 9556974177

Your items due for payment :
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G229	946	WM1	4996991817	20250228	20250331	031	24.231	1.21	908.90
GR	G229	946	WM1	4996991924	20250228	20250331	031	485.769	1.21	18221.20
TOTAL GR :								510.000		19,130.10

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G229	601	WM1	4997032081	20250228	20250331	031	30.380	1.21	1139.55
GI	G229	601	WM1	4997034895	20250228	20250331	031	33.080	1.21	1240.83
GI	G229	601	WM1	4997038043	20250228	20250331	031	32.300	1.21	1211.57
GI	G229	601	WM1	4997043232	20250228	20250331	031	31.000	1.21	1162.81
GI	G229	601	WM1	4997051194	20250228	20250331	031	31.880	1.21	1195.82
GI	G229	601	WM1	4997051908	20250228	20250331	031	30.900	1.21	1159.06
GI	G229	601	WM1	4997057020	20250228	20250331	031	31.440	1.21	1179.31
GI	G229	601	WM1	4997057432	20250228	20250331	031	32.660	1.21	1225.08
GI	G229	601	WM1	4997062319	20250228	20250331	031	35.520	1.21	1332.36
GI	G229	601	WM1	4997081875	20250228	20250331	031	34.500	1.21	1294.10
GI	G229	601	WM1	4997085490	20250228	20250331	031	35.080	1.21	1315.85
GI	G229	601	WM1	4997099737	20250228	20250331	031	35.380	1.21	1327.10
GI	G229	601	WM1	4997119028	20250228	20250331	031	35.460	1.21	1330.10
GI	G229	601	WM1	4997150585	20250303	20250331	028	37.160	1.21	1258.98
GI	G229	601	WM1	4997150770	20250303	20250331	028	35.140	1.21	1190.54
GI	G229	601	WM1	4997189400	20250306	20250331	025	8.120	1.21	245.63
TOTAL GI :								510.000		18,808.69

TOTAL EXCL VAT : 321.41

15% VAT : 48.21

TOTAL STORAGE : 369.62

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*