



Tax Invoice

HEAD OFFICE
PO BOX 31
KLERKSDORP 2570
TEL : (018) 464 7800
FAKS: (018) 464 7771

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

Document No: 9558725011
Date : 11.08.2025

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Account no. 400-424782 ZGG 215
NEXGRO BEMARKING PTY LTD
22 FURROW ROAD
KRUGERSDORP
1746

Plant No : G254
Plant Name: Mirage Silo
Ref Number: 43438814
Cust Order: Uitgestelde opbergin
Contact : Melissa Wiese
Cont Tel : 018 4647893
Cont Email: melissa.wiese@senwes.co.za
Vat No : 4770293480

Item	Description	Quantity	UoM	Unit Price	VAT	Amount
000080	Dagopberging Witmielies	1,000.000	TO		3,317.00	22,113.34
Subtotal					3,317.00	22,113.34
Total due (Currency : ZAR)						25,430.34

DIRECT DEPOSIT INTO ABSA ACCOUNT 950000260, BRANCH CODE 632005

Customer Adress
NEXGRO BEMARKING PTY LTD

KRUGERSDORP
1746

DAILY STORAGE

Document Date : 20250811
Customer Number: 400-424782
Contract Number: 0043438814
Billing Number: 9558725011

Your items due for payment :
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G254	961	WM1	4998678648	20250722	20250811	020	29.094	1.27	738.99
GR	G254	961	WM1	4998682122	20250722	20250811	020	32.121	1.27	815.87
GR	G254	961	WM1	4998686099	20250722	20250811	020	29.372	1.27	746.05
GR	G254	961	WM1	4998688262	20250722	20250811	020	25.827	1.27	656.01
GR	G254	961	WM1	4998689070	20250722	20250811	020	31.868	1.27	809.45
GR	G254	961	WM1	4998689190	20250722	20250811	020	29.796	1.27	756.82
GR	G254	961	WM1	4998693186	20250723	20250811	019	25.456	1.27	614.25
GR	G254	961	WM1	4998694467	20250723	20250811	019	21.638	1.27	522.12
GR	G254	961	WM1	4998695782	20250723	20250811	019	31.758	1.27	766.32
GR	G254	961	WM1	4998696116	20250723	20250811	019	34.536	1.27	833.35
GR	G254	961	WM1	4998697257	20250723	20250811	019	33.554	1.27	809.66
GR	G254	961	WM1	4998698063	20250723	20250811	019	31.952	1.27	771.00
GR	G254	961	WM1	4998699102	20250723	20250811	019	24.944	1.27	601.90
GR	G254	961	WM1	4998699613	20250723	20250811	019	22.099	1.27	533.25
GR	G254	961	WM1	4998700852	20250723	20250811	019	27.566	1.27	665.17
GR	G254	961	WM1	4998701625	20250723	20250811	019	25.840	1.27	623.52
GR	G254	961	WM1	4998702638	20250723	20250811	019	31.366	1.27	756.86
GR	G254	961	WM1	4998703940	20250723	20250811	019	27.937	1.27	674.12
GR	G254	961	WM1	4998703949	20250723	20250811	019	31.580	1.27	762.03
GR	G254	961	WM1	4998704356	20250723	20250811	019	35.240	1.27	850.34
GR	G254	961	WM1	4998708818	20250724	20250811	018	23.881	1.27	545.92
GR	G254	961	WM1	4998710259	20250724	20250811	018	26.682	1.27	609.95
GR	G254	961	WM1	4998711317	20250724	20250811	018	22.157	1.27	506.51
GR	G254	961	WM1	4998712233	20250724	20250811	018	28.579	1.27	653.32
GR	G254	961	WM1	4998713684	20250724	20250811	018	25.799	1.27	589.77
GR	G254	961	WM1	4998752939	20250728	20250811	014	18.702	1.27	332.52
GR	G254	961	WM1	4998754373	20250728	20250811	014	23.986	1.27	426.47
GR	G254	961	WM1	4998759120	20250728	20250811	014	25.598	1.27	455.13
GR	G254	961	WM1	4998759272	20250728	20250811	014	28.948	1.27	514.70
GR	G254	961	WM1	4998762561	20250729	20250811	013	18.752	1.27	309.60
GR	G254	961	WM1	4998764783	20250729	20250811	013	23.223	1.27	383.41
GR	G254	961	WM1	4998767291	20250729	20250811	013	25.625	1.27	423.07
GR	G254	961	WM1	4998769806	20250729	20250811	013	28.245	1.27	466.32
GR	G254	961	WM1	4998770116	20250729	20250811	013	22.808	1.27	376.56
GR	G254	961	WM1	4998773371	20250729	20250811	013	27.025	1.27	446.18
GR	G254	961	WM1	4998773605	20250729	20250811	013	18.755	1.27	309.65
GR	G254	961	WM1	4998773684	20250729	20250811	013	27.691	1.27	457.18
TOTAL GR :								1,000.000		22,113.34
TOTAL EXCL VAT :										22,113.34

15.00% VAT :

3317.00

TOTAL STORAGE :

25,430.34

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*