

**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: 9556974334
Date : 31.03.2025

Page 1 of 1

Account no. 640-530268 ZGE 302
UNIGRAIN PTY LTD
PO Box 488
RANDFONTEIN
1759

Att :Maritza horn
Tel :011 278 2183

Plant No : G261
Plant Name: De Brug Silo
Ref Number: 43401934
Cust Order: 853039
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 | | | | 856.01 | 5,706.72 |
| Subtotal | | | | | 856.01 | 5,706.72 |
| Total due (Currency : ZAR) | | | | | | 6,562.73 |

BASISLINK 853039

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: 0043401934
Billing Number: 9556974334

Your items due for payment :
RECEIPTS

| GR | PLANT | TYPE | GRADE | MAT DOC | FROM DATE | TO DATE | DAYS | TONS | RATE/TON | AMOUNT |
|------------|-------|------|-------|------------|-----------|----------|------|---------|----------|-----------|
| GR | G261 | 946 | WM1 | 4997164458 | 20250304 | 20250331 | 027 | 408.000 | 1.21 | 13329.36 |
| TOTAL GR : | | | | | | | | 408.000 | | 13,329.36 |

ISSUED / DISPATCHED

| GI | PLANT | TYPE | GRADE | MAT DOC | FROM DATE | TO DATE | DAYS | TONS | RATE/TON | AMOUNT |
|------------|-------|------|-------|------------|-----------|----------|------|------------------|----------|----------|
| GI | G261 | 601 | WM1 | 4997238748 | 20250311 | 20250331 | 020 | 29.582 | 1.21 | 715.88 |
| GI | G261 | 601 | WM1 | 4997243898 | 20250312 | 20250331 | 019 | 33.320 | 1.21 | 766.03 |
| GI | G261 | 601 | WM1 | 4997249643 | 20250312 | 20250331 | 019 | 34.860 | 1.21 | 801.43 |
| GI | G261 | 601 | WM1 | 4997255418 | 20250313 | 20250331 | 018 | 33.880 | 1.21 | 737.91 |
| GI | G261 | 601 | WM1 | 4997256295 | 20250313 | 20250331 | 018 | 31.920 | 1.21 | 695.22 |
| GI | G261 | 601 | WM1 | 4997256964 | 20250313 | 20250331 | 018 | 33.200 | 1.21 | 723.10 |
| GI | G261 | 601 | WM1 | 4997290120 | 20250317 | 20250331 | 014 | 39.769 | 1.21 | 673.69 |
| GI | G261 | 601 | WM1 | 4997290471 | 20250317 | 20250331 | 014 | 31.260 | 1.21 | 529.54 |
| GI | G261 | 601 | WM1 | 4997298992 | 20250318 | 20250331 | 013 | 33.060 | 1.21 | 520.03 |
| GI | G261 | 601 | WM1 | 4997299883 | 20250318 | 20250331 | 013 | 32.380 | 1.21 | 509.34 |
| GI | G261 | 601 | WM1 | 4997307913 | 20250319 | 20250331 | 012 | 33.720 | 1.21 | 489.61 |
| GI | G261 | 601 | WM1 | 4997308700 | 20250319 | 20250331 | 012 | 31.740 | 1.21 | 460.86 |
| TOTAL GI : | | | | | | | | 398.691 | | 7,622.64 |
| | | | | | | | | TOTAL EXCL VAT : | | 5,706.72 |
| | | | | | | | | 15% VAT : | | 856.01 |
| | | | | | | | | TOTAL STORAGE : | | 6,562.73 |

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*