

**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: 9556974382  
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 : G229  
Plant Name: Theunissen Silo  
Ref Number: 43402143  
Cust Order: 853741  
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				299.47	1,996.48
Subtotal					299.47	1,996.48
Total due (Currency : ZAR)						2,295.95

BASISLINK 853741

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: 0043402143  
Billing Number: 9556974382

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	4997200472	20250307	20250331	024	30.878	1.21	896.70
GR	G229	946	WM1	4997201774	20250307	20250331	024	200.000	1.21	5808.00
TOTAL GR :								230.878		6,704.70

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G229	601	WM1	4997248307	20250312	20250331	019	37.280	1.21	857.07
GI	G229	601	WM1	4997248372	20250312	20250331	019	36.640	1.21	842.35
GI	G229	601	WM1	4997253950	20250313	20250331	018	36.700	1.21	799.33
GI	G229	601	WM1	4997256294	20250313	20250331	018	34.200	1.21	744.88
GI	G229	601	WM1	4997265664	20250314	20250331	017	36.980	1.21	760.68
GI	G229	601	WM1	4997266718	20250314	20250331	017	34.220	1.21	703.91
TOTAL GI :								216.020		4,708.22
TOTAL EXCL VAT :										1,996.48
15% VAT :										299.47
TOTAL STORAGE :										2,295.95

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*