

**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: 9556974219
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 : G255
Plant Name: Welgelee Silo
Ref Number: 43392365
Cust Order: 851399
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				441.95	2,946.35
Subtotal					441.95	2,946.35
Total due (Currency : ZAR)						3,388.30

BASISLINK 851399

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.

Document Date : 20250331
Customer Number: 640-530268
Contract Number: 0043392365
Billing Number: 9556974219

Your items due for payment :
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G255	946	WM1	4997090779	20250228	20250331	031	436.593	1.22	16511.95
TOTAL GR :								436.593		16,511.95

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G255	601	WM1	4997151272	20250303	20250331	028	35.720	1.22	1220.20
GI	G255	601	WM1	4997152683	20250303	20250331	028	35.440	1.22	1210.63
GI	G255	601	WM1	4997159388	20250304	20250331	027	35.460	1.22	1168.05
GI	G255	601	WM1	4997160447	20250304	20250331	027	35.520	1.22	1170.03
GI	G255	601	WM1	4997172809	20250305	20250331	026	35.540	1.22	1127.33
GI	G255	601	WM1	4997173621	20250305	20250331	026	35.420	1.22	1123.52
GI	G255	601	WM1	4997184967	20250306	20250331	025	35.720	1.22	1089.46
GI	G255	601	WM1	4997195004	20250306	20250331	025	36.280	1.22	1106.54
GI	G255	601	WM1	4997196673	20250307	20250331	024	35.780	1.22	1047.64
GI	G255	601	WM1	4997196941	20250307	20250331	024	33.920	1.22	993.18
GI	G255	601	WM1	4997197139	20250307	20250331	024	34.060	1.22	997.28
GI	G255	601	WM1	4997197396	20250307	20250331	024	36.000	1.22	1054.08
GI	G255	951	WM1	4997256056	20250313	20250331	018	11.733	1.22	257.66
TOTAL GI :								436.593		13,565.60

TOTAL EXCL VAT : 2,946.35

15% VAT : 441.95

TOTAL STORAGE : 3,388.30

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*