

**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: 9558909412
Date : 26.08.2025

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

Plant No : G159
Plant Name: Migdol Silo
Ref Number: 43414780
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
000010	Wit mielies graad 1 BR_VRD	24.153	TO		0.00	0.00
000080	Dagopberging Witmielies	200.000	TO		159.15	1,060.99
Subtotal					159.15	1,060.99
Total due (Currency : ZAR)						1,220.14

DIRECT DEPOSIT INTO ABSA ACCOUNT 950000260, BRANCH CODE 632005

Customer Adress
NEXGRO BEMARKING PTY LTD

KRUGERSDORP
1746

DAILY STORAGE

Document Date : 20250826
Customer Number: 400-424782
Contract Number: 0043414780
Billing Number: 9558909412

Your items due for payment :
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G159	961	WM1	4800241284	20250821	20250826	005	4.827	1.25	30.17
GR	G159	961	WM1	4800241717	20250821	20250826	005	19.473	1.25	121.71
GR	G159	961	WM1	4800243368	20250821	20250826	005	24.470	1.25	152.94
GR	G159	961	WM1	4800245181	20250822	20250826	004	19.166	1.25	95.83
GR	G159	961	WM1	4800245344	20250822	20250826	004	24.790	1.25	123.95
GR	G159	961	WM1	4800248358	20250822	20250826	004	19.067	1.25	95.34
GR	G159	961	WM1	4800250023	20250822	20250826	004	24.849	1.25	124.25
GR	G159	961	WM1	4800250526	20250822	20250826	004	19.582	1.25	97.91
GR	G159	961	WM1	4800252438	20250822	20250826	004	24.097	1.25	120.49
GR	G159	961	WM1	4800253013	20250822	20250826	004	19.147	1.25	95.74
GR	G159	961	WM1	4800255695	20250822	20250826	004	0.532	1.25	2.66
TOTAL GR :								200.000		1,060.99
									TOTAL EXCL VAT :	1,060.99
									15.00% VAT :	159.15
									TOTAL STORAGE :	1,220.14

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 kansellasi
601 = Goods issue / Onttrekking
602 = Goods issue cancelation / Onttrekking kansellasi
653 = Return / Terugsending
413 = Transfer / Oorplasing
946 = Transfer in / Oorplasing in
945 = Transfer out / Oorplasing uit