



## Copy 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: 9549389454  
Date : 31.12.2023

Page 1 of 1

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

Plant No : G225  
Plant Name: Hennenman Silo  
Ref Number: 43304503  
Cust Order: Dagopbergeng Koring  
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	Dagopbergeng koring				1,745.93	11,639.55
Subtotal					1,745.93	11,639.55
Total due (Currency : ZAR)						13,385.48

DIRECT DEPOSIT INTO ABSA ACCOUNT 950000260, BRANCH CODE 632005

Customer Adress  
NEXGRO BEMARKING PTY LTD  
  
KRUGERSDORP  
1746

DAILY STORAGE

Document Date : 20231231  
Customer Number: 400-424782  
Contract Number: 0043304503  
Billing Number: 9549389454

Your items due for payment :  
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G225	961	B1	4992369163	20231130	20231231	031	36.459	1.36	1537.11
GR	G225	961	B1	4992379810	20231130	20231231	031	35.254	1.36	1486.31
GR	G225	961	B1	4992387996	20231130	20231231	031	35.151	1.36	1481.97
GR	G225	961	B1	4992393933	20231130	20231231	031	33.482	1.36	1411.60
GR	G225	961	B1	4992394644	20231130	20231231	031	34.760	1.36	1465.48
GR	G225	961	B1	4992399495	20231130	20231231	031	34.349	1.36	1448.15
GR	G225	961	B1	4992402207	20231130	20231231	031	31.865	1.36	1343.43
GR	G225	961	B1	4992413369	20231130	20231231	031	34.675	1.36	1461.90
GR	G225	961	B1	4992419205	20231130	20231231	031	34.022	1.36	1434.37
GR	G225	961	B1	4992432929	20231130	20231231	031	35.627	1.36	1502.03
GR	G225	961	B1	4992433027	20231130	20231231	031	34.469	1.36	1453.21
GR	G225	961	B1	4992449494	20231130	20231231	031	36.490	1.36	1538.42
GR	G225	961	B1	4992452703	20231130	20231231	031	32.658	1.36	1376.86
GR	G225	961	B1	4992454778	20231130	20231231	031	35.404	1.36	1492.63
GR	G225	961	B1	4992465922	20231130	20231231	031	34.437	1.36	1451.86
GR	G225	961	B1	4992472452	20231130	20231231	031	35.256	1.36	1486.39
GR	G225	961	B1	4992473778	20231130	20231231	031	35.608	1.36	1501.23
GR	G225	961	B1	4992485050	20231130	20231231	031	33.187	1.36	1399.16
GR	G225	961	B1	4992498287	20231130	20231231	031	34.991	1.36	1475.22
GR	G225	961	B1	4992498784	20231130	20231231	031	34.317	1.36	1446.80
GR	G225	961	B1	4992553283	20231130	20231231	031	35.268	1.36	1486.90
GR	G225	961	B1	4992562770	20231130	20231231	031	34.366	1.36	1448.87
GR	G225	961	B1	4992574566	20231130	20231231	031	36.568	1.36	1541.71
GR	G225	961	B1	4992584472	20231130	20231231	031	36.095	1.36	1521.77
GR	G225	961	B1	4992584942	20231130	20231231	031	35.875	1.36	1512.49
GR	G225	961	B1	4992585273	20231130	20231231	031	36.325	1.36	1531.46
GR	G225	961	B1	4992586969	20231130	20231231	031	35.214	1.36	1484.62
GR	G225	961	B2	4992340084	20231130	20231231	031	35.242	1.36	1485.80
GR	G225	961	B2	4992343713	20231130	20231231	031	34.435	1.36	1451.78
GR	G225	961	B2	4992366679	20231130	20231231	031	36.217	1.36	1526.91
GR	G225	961	B2	4992372859	20231130	20231231	031	32.966	1.36	1389.85
GR	G225	961	B2	4992455159	20231130	20231231	031	32.831	1.36	1384.15
GR	G225	961	B2	4992478814	20231130	20231231	031	32.725	1.36	1379.69
GR	G225	961	B2	4992532913	20231130	20231231	031	36.671	1.36	1546.05
GR	G225	961	B2	4992561643	20231130	20231231	031	35.378	1.36	1491.54
GR	G225	961	B2	4992570807	20231130	20231231	031	35.800	1.36	1509.33
GR	G225	961	B2	4992575113	20231130	20231231	031	36.073	1.36	1520.84
GR	G225	961	B2	4992575972	20231130	20231231	031	35.744	1.36	1506.97
GR	G225	961	B2	4992577032	20231130	20231231	031	35.432	1.36	1493.81
GR	G225	961	B2	4992579435	20231130	20231231	031	35.092	1.36	1479.48
GR	G225	961	B2	4992581250	20231130	20231231	031	35.834	1.36	1510.76
GR	G225	961	B2	4992582817	20231130	20231231	031	35.812	1.36	1509.83
GR	G225	961	B2	4992582999	20231130	20231231	031	35.549	1.36	1498.75
GR	G225	961	B2	4992583098	20231130	20231231	031	35.325	1.36	1489.30

RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G225	961	B2	4992583574	20231130	20231231	031	35.777	1.36	1508.36
GR	G225	961	B2	4992584319	20231130	20231231	031	36.385	1.36	1533.99
GR	G225	961	B2	4992584645	20231130	20231231	031	35.512	1.36	1497.19
GR	G225	961	B2	4992587175	20231130	20231231	031	36.032	1.36	1519.11
GR	G225	961	B3	4992454262	20231130	20231231	031	33.949	1.36	1431.29
GR	G225	961	B3	4992460452	20231130	20231231	031	34.677	1.36	1461.98
GR	G225	961	B3	4992466567	20231130	20231231	031	34.748	1.36	1464.98
GR	G225	961	B3	4992510556	20231130	20231231	031	34.297	1.36	1445.96
GR	G225	961	BSG	4992571998	20231130	20231231	031	36.073	1.36	1520.84
GR	G225	961	BSG	4992573171	20231130	20231231	031	37.241	1.36	1570.08
GR	G225	961	BSG	4992574697	20231130	20231231	031	37.538	1.36	1582.60
GR	G225	961	BSG	4992576163	20231130	20231231	031	35.756	1.36	1507.47
GR	G225	961	BSG	4992579863	20231130	20231231	031	35.169	1.36	1482.73
GR	G225	961	BSG	4992580465	20231130	20231231	031	35.453	1.36	1494.70
GR	G225	961	BSG	4992587882	20231130	20231231	031	35.663	1.36	1503.55
TOTAL GR :								2,073.568		87,421.62

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G225	413	B1	4992511271	20231130	20231231	031	300.000	1.36	12648.00
GI	G225	962	B1	4992553286	20231130	20231231	031	35.256	1.36	1486.39
GI	G225	413	B1	4992672933	20231205	20231231	026	606.916	1.36	21460.55
GI	G225	413	B2	4992680771	20231206	20231231	025	740.832	1.36	25188.29
GI	G225	413	B3	4992680778	20231206	20231231	025	137.671	1.36	4680.81
GI	G225	413	BSG	4992627225	20231201	20231231	030	252.893	1.36	10318.03
TOTAL GI :								2,073.568		75,782.07

TOTAL EXCL VAT :	11,639.55
15% VAT :	1745.93
TOTAL STORAGE :	13,385.48

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*