

**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: 9557312495
Date : 30.04.2025

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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 : G123
Plant Name: Bamboesspruit Silo
Ref Number: 43404461
Cust Order: SAFEX CERTIFIKAAT
Contact : Selina Mohlabe (LOCKED)
Cont Tel : 018 4647715
Cont Email: selina.mohlabe@senwes.co.za
Vat No : 4670140054

Item	Description	Quantity	UoM	Unit Price	VAT	Amount
000030	Dagopberging Safex Witmielies				2,798.76	18,658.40
Subtotal					2,798.76	18,658.40
Total due (Currency : ZAR)						21,457.16

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 : 20250430
Customer Number: 640-530268
Contract Number: 0043404461
Billing Number: 9557312495

Your items due for payment :
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G123	413	WM1	4997457650	20250404	20250430	026	500.000	1.12	14560.00
GR	G123	413	WM1	4997457653	20250404	20250430	026	1000.000	1.12	29120.00
TOTAL GR :								1,500.000		43,680.00

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G123	601	WM1	4997481311	20250408	20250430	022	35.260	1.12	868.81
GI	G123	601	WM1	4997481414	20250408	20250430	022	36.120	1.12	890.00
GI	G123	601	WM1	4997491618	20250409	20250430	021	35.100	1.12	825.55
GI	G123	601	WM1	4997492711	20250409	20250430	021	36.360	1.12	855.19
GI	G123	601	WM1	4997492905	20250409	20250430	021	35.660	1.12	838.72
GI	G123	601	WM1	4997493521	20250409	20250430	021	35.680	1.12	839.19
GI	G123	601	WM1	4997500351	20250410	20250430	020	35.060	1.12	785.34
GI	G123	601	WM1	4997500556	20250410	20250430	020	35.900	1.12	804.16
GI	G123	601	WM1	4997500933	20250410	20250430	020	35.640	1.12	798.34
GI	G123	601	WM1	4997500938	20250410	20250430	020	35.280	1.12	790.27
GI	G123	601	WM1	4997501786	20250410	20250430	020	35.420	1.12	793.41
GI	G123	601	WM1	4997512830	20250411	20250430	019	34.700	1.12	738.42
GI	G123	601	WM1	4997512836	20250411	20250430	019	35.620	1.12	757.99
GI	G123	601	WM1	4997512919	20250411	20250430	019	35.360	1.12	752.46
GI	G123	601	WM1	4997513490	20250411	20250430	019	30.900	1.12	657.55
GI	G123	601	WM1	4997536506	20250414	20250430	016	34.760	1.12	622.90
GI	G123	601	WM1	4997540714	20250414	20250430	016	35.960	1.12	644.40
GI	G123	601	WM1	4997540838	20250414	20250430	016	35.560	1.12	637.24
GI	G123	601	WM1	4997541632	20250414	20250430	016	35.180	1.12	630.43
GI	G123	601	WM1	4997543112	20250414	20250430	016	33.240	1.12	595.66
GI	G123	601	WM1	4997548428	20250415	20250430	015	34.900	1.12	586.32
GI	G123	601	WM1	4997550393	20250415	20250430	015	33.460	1.12	562.13
GI	G123	601	WM1	4997551740	20250415	20250430	015	34.000	1.12	571.20
GI	G123	601	WM1	4997552921	20250415	20250430	015	1.920	1.12	32.26
GI	G123	601	WM1	4997557687	20250416	20250430	014	34.580	1.12	542.21
GI	G123	601	WM1	4997558124	20250416	20250430	014	35.720	1.12	560.09
GI	G123	601	WM1	4997560028	20250416	20250430	014	35.720	1.12	560.09
GI	G123	601	WM1	4997560293	20250416	20250430	014	36.800	1.12	577.02
GI	G123	601	WM1	4997561884	20250416	20250430	014	34.700	1.12	544.10
GI	G123	601	WM1	4997571843	20250417	20250430	013	34.640	1.12	504.36
GI	G123	601	WM1	4997571953	20250417	20250430	013	34.660	1.12	504.65
GI	G123	601	WM1	4997572098	20250417	20250430	013	35.500	1.12	516.88
GI	G123	601	WM1	4997574444	20250417	20250430	013	36.180	1.12	526.78
GI	G123	601	WM1	4997574681	20250417	20250430	013	35.940	1.12	523.29
GI	G123	601	WM1	4997580710	20250417	20250430	013	34.420	1.12	501.16

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G123	601	WM1	4997599827	20250422	20250430	008	35.560	1.12	318.62
GI	G123	601	WM1	4997600332	20250422	20250430	008	35.320	1.12	316.47
GI	G123	601	WM1	4997604715	20250423	20250430	007	35.300	1.12	276.75
GI	G123	601	WM1	4997604860	20250423	20250430	007	35.960	1.12	281.93
GI	G123	601	WM1	4997605049	20250423	20250430	007	35.180	1.12	275.81
GI	G123	601	WM1	4997613336	20250424	20250430	006	35.280	1.12	237.08
GI	G123	601	WM1	4997613469	20250424	20250430	006	34.880	1.12	234.39
GI	G123	601	WM1	4997615903	20250424	20250430	006	15.360	1.12	103.22
GI	G123	601	WM1	4997616606	20250424	20250430	006	6.880	1.12	46.23
GI	G123	601	WM1	4997624079	20250425	20250430	005	34.380	1.12	192.53
TOTAL GI :								1,500.000		25,021.60
								TOTAL EXCL VAT :		18,658.40
								15% VAT :		2798.76
								TOTAL STORAGE :		21,457.16

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*