

**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: 9556974072  
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 : G261  
Plant Name: De Brug Silo  
Ref Number: 43390644  
Cust Order: 846117  
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				471.34	3,142.25
Subtotal					471.34	3,142.25
Total due (Currency : ZAR)						3,613.59

BASISLINK 846117

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: 0043390644  
Billing Number: 9556974072

Your items due for payment :  
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G261	946	WM1	4996852606	20250228	20250331	031	300.000	1.21	11253.00
TOTAL GR :								300.000		11,253.00

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G261	601	WM1	4996980626	20250228	20250331	031	7.027	1.21	263.58
GI	G261	601	WM1	4996988900	20250228	20250331	031	34.920	1.21	1309.85
GI	G261	601	WM1	4996998726	20250228	20250331	031	34.600	1.21	1297.85
GI	G261	601	WM1	4997021026	20250228	20250331	031	35.120	1.21	1317.35
GI	G261	601	WM1	4997027303	20250228	20250331	031	35.380	1.21	1327.10
GI	G261	601	WM1	4997044704	20250228	20250331	031	34.342	1.21	1288.17
GI	G261	601	WM1	4997045830	20250228	20250331	031	34.840	1.21	1306.85
TOTAL GI :								216.229		8,110.75
TOTAL EXCL VAT :										3,142.25
15% VAT :										471.34
TOTAL STORAGE :										3,613.59

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*