

**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: 9555273616  
Date : 30.11.2024

Page 1 of 1

Account no. 640-530268 ZGE 302  
UNIGRAIN PTY LTD  
PO Box 488  
RANDFONTEIN  
1759

Att :Maritza horn  
Tel :011 278 2183

Plant No : G245  
Plant Name: Tierfontein Silo  
Ref Number: 43373833  
Cust Order: SILO SERTIFIKAAT  
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				17.25	115.02
Subtotal					17.25	115.02
Total due (Currency : ZAR)						132.27

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 : 20241130  
Customer Number: 640-530268  
Contract Number: 0043373833  
Billing Number: 9555273616

Your items due for payment :  
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G245	413	WM1	4995347206	20241031	20241130	030	319.877	1.22	11707.50
GR	G245	413	WM1	4995468575	20241031	20241130	030	1000.000	1.22	36600.00
GR	G245	413	WM1	4995595428	20241031	20241130	030	394.656	1.22	14444.41
GR	G245	413	WM1	4995595501	20241031	20241130	030	28.287	1.22	1035.30
GR	G245	413	WM1	4995595504	20241031	20241130	030	433.785	1.22	15876.53
TOTAL GR :								2,176.605		79,663.74

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G245	601	WM1	4995448592	20241031	20241130	030	34.900	1.22	1277.34
GI	G245	601	WM1	4995463828	20241031	20241130	030	35.380	1.22	1294.91
GI	G245	601	WM1	4995473611	20241031	20241130	030	36.080	1.22	1320.53
GI	G245	601	WM1	4995485981	20241031	20241130	030	35.720	1.22	1307.35
GI	G245	601	WM1	4995498849	20241031	20241130	030	36.380	1.22	1331.51
GI	G245	601	WM1	4995512790	20241031	20241130	030	32.660	1.22	1195.36
GI	G245	601	WM1	4995519191	20241031	20241130	030	36.360	1.22	1330.78
GI	G245	601	WM1	4995519249	20241031	20241130	030	34.920	1.22	1278.07
GI	G245	601	WM1	4995527637	20241031	20241130	030	33.660	1.22	1231.96
GI	G245	601	WM1	4995539636	20241031	20241130	030	35.920	1.22	1314.67
GI	G245	601	WM1	4995540493	20241031	20241130	030	33.880	1.22	1240.01
GI	G245	601	WM1	4995540496	20241031	20241130	030	33.880	1.22	1240.01
GI	G245	601	WM1	4995543878	20241031	20241130	030	33.880	1.22	1240.01
GI	G245	601	WM1	4995553946	20241031	20241130	030	34.040	1.22	1245.86
GI	G245	601	WM1	4995554549	20241031	20241130	030	36.080	1.22	1320.53
GI	G245	601	WM1	4995554636	20241031	20241130	030	36.840	1.22	1348.34
GI	G245	601	WM1	4995563526	20241031	20241130	030	34.920	1.22	1278.07
GI	G245	601	WM1	4995581865	20241031	20241130	030	34.100	1.22	1248.06
GI	G245	601	WM1	4995582029	20241031	20241130	030	34.520	1.22	1263.43
GI	G245	601	WM1	4995582062	20241031	20241130	030	33.720	1.22	1234.15
GI	G245	601	WM1	4995598546	20241031	20241130	030	35.380	1.22	1294.91
GI	G245	601	WM1	4995600942	20241031	20241130	030	33.940	1.22	1242.20
GI	G245	601	WM1	4995601248	20241031	20241130	030	33.620	1.22	1230.49
GI	G245	601	WM1	4995601903	20241031	20241130	030	34.720	1.22	1270.75
GI	G245	601	WM1	4995621718	20241031	20241130	030	35.439	1.22	1297.07
GI	G245	601	WM1	4995636952	20241031	20241130	030	33.620	1.22	1230.49
GI	G245	601	WM1	4995638906	20241031	20241130	030	35.020	1.22	1281.73
GI	G245	601	WM1	4995639276	20241031	20241130	030	36.820	1.22	1347.61
GI	G245	601	WM1	4995652490	20241031	20241130	030	33.440	1.22	1223.90
GI	G245	601	WM1	4995652799	20241031	20241130	030	35.600	1.22	1302.96
GI	G245	601	WM1	4995653234	20241031	20241130	030	35.560	1.22	1301.50
GI	G245	601	WM1	4995657137	20241031	20241130	030	29.600	1.22	1083.36

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G245	601	WM1	4995659622	20241031	20241130	030	35.800	1.22	1310.28
GI	G245	601	WM1	4995664557	20241031	20241130	030	35.860	1.22	1312.48
GI	G245	601	WM1	4995665553	20241031	20241130	030	33.100	1.22	1211.46
GI	G245	601	WM1	4995666396	20241031	20241130	030	37.020	1.22	1354.93
GI	G245	601	WM1	4995672991	20241031	20241130	030	33.740	1.22	1234.88
GI	G245	601	WM1	4995673727	20241031	20241130	030	36.300	1.22	1328.58
GI	G245	601	WM1	4995683720	20241031	20241130	030	31.300	1.22	1145.58
GI	G245	601	WM1	4995683838	20241031	20241130	030	33.340	1.22	1220.24
GI	G245	601	WM1	4995686307	20241031	20241130	030	36.140	1.22	1322.72
GI	G245	601	WM1	4995712377	20241031	20241130	030	34.020	1.22	1245.13
GI	G245	601	WM1	4995714027	20241031	20241130	030	36.480	1.22	1335.17
GI	G245	601	WM1	4995719425	20241031	20241130	030	35.340	1.22	1293.44
GI	G245	601	WM1	4995750674	20241031	20241130	030	35.080	1.22	1283.93
GI	G245	601	WM1	4995758293	20241031	20241130	030	32.021	1.22	1171.97
GI	G245	601	WM1	4995758493	20241031	20241130	030	3.559	1.22	130.26
GI	G245	601	WM1	4995778028	20241031	20241130	030	35.800	1.22	1310.28
GI	G245	601	WM1	4995782500	20241031	20241130	030	36.240	1.22	1326.38
GI	G245	601	WM1	4995787102	20241031	20241130	030	35.500	1.22	1299.30
GI	G245	601	WM1	4995790280	20241031	20241130	030	34.816	1.22	1274.27
GI	G245	601	WM1	4995793428	20241031	20241130	030	35.607	1.22	1303.22
GI	G245	601	WM1	4995801811	20241031	20241130	030	35.420	1.22	1296.37
GI	G245	601	WM1	4995810707	20241031	20241130	030	36.100	1.22	1321.26
GI	G245	601	WM1	4995813692	20241031	20241130	030	35.220	1.22	1289.05
GI	G245	601	WM1	4995820889	20241031	20241130	030	35.440	1.22	1297.10
GI	G245	601	WM1	4995829446	20241031	20241130	030	34.640	1.22	1267.82
GI	G245	601	WM1	4995830080	20241031	20241130	030	36.180	1.22	1324.19
GI	G245	601	WM1	4995850545	20241031	20241130	030	34.920	1.22	1278.07
GI	G245	601	WM1	4995860211	20241031	20241130	030	35.240	1.22	1289.78
GI	G245	601	WM1	4995869805	20241031	20241130	030	34.480	1.22	1261.97
GI	G245	601	WM1	4995882994	20241031	20241130	030	34.120	1.22	1248.79
GI	G245	601	WM1	4995932945	20241031	20241130	030	35.400	1.22	1295.64
GI	G245	951	WM1	4996042948	20241108	20241130	022	11.783	1.22	316.26

TOTAL GI :	2,176.605	79,548.72
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TOTAL EXCL VAT :	115.02
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15% VAT :	17.25
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TOTAL STORAGE :	132.27
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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*