



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: 9555271896
Date : 30.11.2024

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Account no. 400-401664 ZGG
UNIGRAIN PTY LTD
PO Box 488
RANDFONTEIN
1759

Plant No : G240
Plant Name: Raathsvlei Silo
Ref Number: 43356113
Cust Order: Dagopberging Sojabon
Contact : Melissa Wiese
Cont Tel : 018 4647893
Cont Email: melissa.wiese@senwes.co.za
Vat No : 4670140054

Item	Description	Quantity	UoM	Unit Price	VAT	Amount
000050	Dagopberging Soja				27.74	184.95
Subtotal					27.74	184.95
Total due (Currency : ZAR)						212.69

DIRECT DEPOSIT INTO ABSA ACCOUNT 950000260, BRANCH CODE 632005

Customer Adress
UNIGRAIN PTY LTD
P O Box 488
RANDFONTEIN
1760

DAILY STORAGE

Document Date : 20241130
Customer Number: 400-401664
Contract Number: 0043356113
Billing Number: 9555271896

Your items due for payment :
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G240	413	SB	4994397232	20241031	20241130	030	4.500	1.37	184.95
TOTAL GR :								4.500		184.95
TOTAL EXCL VAT :										184.95
15% VAT :										27.74
TOTAL STORAGE :										212.69

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*