

**Tax Invoice**

HEAD OFFICE
PO BOX 31
KLERKSDORP 2570
TEL : (018) 464 7800
FAKS: (018) 464 7771

Registration number 2018/425803/07
VAT Registration no 4510298203
SS SiloCo (Pty) Ltd

Document No: 9558390533
Date : 17.07.2025

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

Plant No : Z162
Plant Name: Strydpoort Silo
Ref Number: 43433503
Cust Order: Uitgestelde opbergin
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
000050	Dagopberging Sonneblom	114.092	TO		404.15	2,694.33
Subtotal					404.15	2,694.33
Total due (Currency : ZAR)						3,098.48

Payment terms : Before end of next month
DIRECT DEPOSIT INTO ABSA ACCOUNT 4099852860, BRANCH CODE 632005

Customer Adress
NEXGRO BEMARKING PTY LTD

KRUGERSDORP
1746

DAILY STORAGE

Document Date : 20250717
Customer Number: 400-424782
Contract Number: 0043433503
Billing Number: 9558390533

Your items due for payment :
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	Z162	961	FH	4998413939	20250701	20250717	016	10.335	2.34	386.94
GR	Z162	961	FH	4998463079	20250704	20250717	013	4.708	2.34	143.22
GR	Z162	961	FH	4998464766	20250704	20250717	013	6.247	2.34	190.03
GR	Z162	961	FH	4998471640	20250704	20250717	013	4.486	2.34	136.46
GR	Z162	961	FH	4998472634	20250704	20250717	013	7.207	2.34	219.24
GR	Z162	961	FH	4998472738	20250704	20250717	013	5.579	2.34	169.71
GR	Z162	961	FH	4998498169	20250707	20250717	010	10.480	2.34	245.23
GR	Z162	961	FH	4998511955	20250708	20250717	009	10.278	2.34	216.45
GR	Z162	961	FH	4998512284	20250708	20250717	009	14.514	2.34	305.66
GR	Z162	961	FH	4998516423	20250709	20250717	008	14.580	2.34	272.94
GR	Z162	961	FH	4998522594	20250709	20250717	008	10.090	2.34	188.88
GR	Z162	961	FH	4998529007	20250709	20250717	008	11.178	2.34	209.25
GR	Z162	961	FH	4998605216	20250716	20250717	001	4.410	2.34	10.32
TOTAL GR :								114.092		2,694.33
									TOTAL EXCL VAT :	2,694.33
									15.00% VAT :	404.15
									TOTAL STORAGE :	3,098.48

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 kansellasi
601 = Goods issue / Onttrekking
602 = Goods issue cancelation / Onttrekking kansellasi
653 = Return / Terugsending
413 = Transfer / Oorplasing
946 = Transfer in / Oorplasing in
945 = Transfer out / Oorplasing uit