

**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: 9555531111
Date : 17.12.2024

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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 : G288
Plant Name: Magogong Silo
Ref Number: 43357037
Cust Order: ES7617
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	Day Storage Soya	16.266	TO		648.48	4,323.18
Subtotal					648.48	4,323.18
Total due (Currency : ZAR)						4,971.66

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

Certificate : ES7617
Document Date : 20241217
Customer Number: 640-530268
Contract Number: 0043357037
Billing Number: 9555531111

Your items due for payment :
ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G288	413	SB	4996454154	20240606	20241217	194	16.266	1.37	4323.18
TOTAL GI :								16.266		4,323.18
								15% VAT :		648.48
TOTAL STORAGE :										4,971.66

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*