

**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: 9556974031
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 : G223
Plant Name: Bultfontein Silo nr 1
Ref Number: 43390415
Cust Order: 845441
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				28.48	189.86
Subtotal					28.48	189.86
Total due (Currency : ZAR)						218.34

BASISLINK 845441

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: 0043390415
Billing Number: 9556974031

Your items due for payment :
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G223	946	WM1	4996829677	20250228	20250331	031	566.557	1.22	21427.19
TOTAL GR :								566.557		21,427.19

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G223	601	WM1	4996896295	20250228	20250331	031	20.315	1.22	768.31
GI	G223	601	WM1	4996896424	20250228	20250331	031	34.940	1.22	1321.43
GI	G223	601	WM1	4996897444	20250228	20250331	031	33.800	1.22	1278.32
GI	G223	601	WM1	4996897570	20250228	20250331	031	35.559	1.22	1344.84
GI	G223	601	WM1	4996901960	20250228	20250331	031	35.360	1.22	1337.32
GI	G223	601	WM1	4996902347	20250228	20250331	031	33.443	1.22	1264.81
GI	G223	601	WM1	4996902446	20250228	20250331	031	35.240	1.22	1332.78
GI	G223	601	WM1	4996903017	20250228	20250331	031	37.040	1.22	1400.85
GI	G223	601	WM1	4996959381	20250228	20250331	031	36.000	1.22	1361.52
GI	G223	601	WM1	4996987125	20250228	20250331	031	34.620	1.22	1309.33
GI	G223	601	WM1	4996987759	20250228	20250331	031	34.382	1.22	1300.33
GI	G223	601	WM1	4997001829	20250228	20250331	031	35.240	1.22	1332.78
GI	G223	601	WM1	4997006102	20250228	20250331	031	37.180	1.22	1406.15
GI	G223	601	WM1	4997031887	20250228	20250331	031	32.980	1.22	1247.30
GI	G223	601	WM1	4997037064	20250228	20250331	031	33.460	1.22	1265.46
GI	G223	601	WM1	4997047968	20250228	20250331	031	32.640	1.22	1234.44
GI	G223	601	WM1	4997174870	20250305	20250331	026	20.129	1.22	638.49
GI	G223	951	WM1	4997256053	20250313	20250331	018	4.229	1.22	92.87
TOTAL GI :								566.557		21,237.33

TOTAL EXCL VAT :	189.86
15% VAT :	28.48
TOTAL STORAGE :	218.34

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*