

**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: 9557312402  
Date : 30.04.2025

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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 : G277  
Plant Name: Wesselsbron Silo nr 3  
Ref Number: 43402902  
Cust Order: 855932  
Contact : Selina Mohlabe (LOCKED)  
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				2.55	16.98
Subtotal					2.55	16.98
Total due (Currency : ZAR)						19.53

BASISLINK 855932

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 : 20250430  
Customer Number: 640-530268  
Contract Number: 0043402902  
Billing Number: 9557312402

Your items due for payment :  
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G277	946	WM1	4997296473	20250331	20250430	030	204.000	1.22	7466.40
TOTAL GR :								204.000		7,466.40

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G277	601	WM1	4997346469	20250331	20250430	030	35.440	1.22	1297.10
GI	G277	601	WM1	4997346977	20250331	20250430	030	32.980	1.22	1207.07
GI	G277	601	WM1	4997347674	20250331	20250430	030	31.420	1.22	1149.97
GI	G277	601	WM1	4997350057	20250331	20250430	030	32.380	1.22	1185.11
GI	G277	601	WM1	4997353409	20250331	20250430	030	32.060	1.22	1173.40
GI	G277	601	WM1	4997353511	20250331	20250430	030	35.080	1.22	1283.93
GI	G277	951	WM1	4997442024	20250403	20250430	027	4.640	1.22	152.84
TOTAL GI :								204.000		7,449.42
TOTAL EXCL VAT :										16.98
15% VAT :										2.55
TOTAL STORAGE :										19.53

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*