

**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: 9555273508  
Date : 30.11.2024

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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 : G141  
Plant Name: Hoopstad Silo  
Ref Number: 43364343  
Cust Order: VRD V NEXGRO  
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
000040	Dagopberging Witmielies				12,369.12	82,460.79
Subtotal					12,369.12	82,460.79
Total due (Currency : ZAR)						94,829.91

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 : 20241130  
Customer Number: 640-530268  
Contract Number: 0043364343  
Billing Number: 9555273508

Your items due for payment :  
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G141	413	WM1	4994820489	20241031	20241130	030	2741.822	1.22	100350.69
GR	G234	653	WM1	4996198623	20241125	20241130	005	34.710	1.22	211.73
GR	G234	653	WM1	4996199660	20241125	20241130	005	35.810	1.22	218.44
GR	G277	653	WM1	4996201971	20241125	20241130	005	35.540	1.22	216.79
GR	G277	653	WM1	4996202406	20241125	20241130	005	34.450	1.22	210.15
TOTAL GR :								2,882.332		101,207.80

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G141	601	WM1	4996107768	20241115	20241130	015	34.280	1.22	627.32
GI	G141	601	WM1	4996108562	20241115	20241130	015	35.730	1.22	653.86
GI	G141	601	WM1	4996108999	20241115	20241130	015	35.390	1.22	647.64
GI	G141	601	WM1	4996110248	20241115	20241130	015	34.600	1.22	633.18
GI	G141	601	WM1	4996141994	20241119	20241130	011	35.910	1.22	481.91
GI	G141	601	WM1	4996142203	20241119	20241130	011	33.180	1.22	445.28
GI	G141	601	WM1	4996143632	20241119	20241130	011	35.930	1.22	482.18
GI	G141	601	WM1	4996148400	20241119	20241130	011	33.270	1.22	446.48
GI	G141	601	WM1	4996148851	20241119	20241130	011	35.970	1.22	482.72
GI	G141	601	WM1	4996149741	20241119	20241130	011	35.920	1.22	482.05
GI	G141	601	WM1	4996153441	20241120	20241130	010	32.490	1.22	396.38
GI	G141	601	WM1	4996154760	20241120	20241130	010	36.210	1.22	441.76
GI	G141	601	WM1	4996155302	20241120	20241130	010	33.360	1.22	406.99
GI	G141	601	WM1	4996155612	20241120	20241130	010	35.690	1.22	435.42
GI	G141	601	WM1	4996157984	20241120	20241130	010	32.300	1.22	394.06
GI	G141	601	WM1	4996159382	20241120	20241130	010	35.260	1.22	430.17
GI	G141	601	WM1	4996159475	20241120	20241130	010	36.100	1.22	440.42
GI	G141	601	WM1	4996159837	20241120	20241130	010	33.770	1.22	411.99
GI	G141	601	WM1	4996160370	20241120	20241130	010	35.370	1.22	431.51
GI	G141	601	WM1	4996160485	20241120	20241130	010	34.580	1.22	421.88
GI	G141	601	WM1	4996166160	20241121	20241130	009	32.090	1.22	352.35
GI	G141	601	WM1	4996166717	20241121	20241130	009	33.100	1.22	363.44
GI	G141	601	WM1	4996166909	20241121	20241130	009	35.790	1.22	392.97
GI	G141	601	WM1	4996167435	20241121	20241130	009	35.150	1.22	385.95
GI	G141	601	WM1	4996167717	20241121	20241130	009	34.920	1.22	383.42
GI	G141	601	WM1	4996168028	20241121	20241130	009	35.170	1.22	386.17
GI	G141	601	WM1	4996168475	20241121	20241130	009	35.490	1.22	389.68
GI	G141	601	WM1	4996169032	20241121	20241130	009	33.710	1.22	370.14
GI	G141	601	WM1	4996176259	20241122	20241130	008	33.630	1.22	328.23
GI	G141	601	WM1	4996176714	20241122	20241130	008	35.900	1.22	350.38
GI	G141	601	WM1	4996176895	20241122	20241130	008	35.550	1.22	346.97
GI	G141	601	WM1	4996177305	20241122	20241130	008	35.810	1.22	349.51

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G141	601	WM1	4996177607	20241122	20241130	008	34.710	1.22	338.77
GI	G141	601	WM1	4996178227	20241122	20241130	008	35.540	1.22	346.87
GI	G141	601	WM1	4996178865	20241122	20241130	008	34.450	1.22	336.23
GI	G141	601	WM1	4996183141	20241122	20241130	008	32.660	1.22	318.76
GI	G141	601	WM1	4996203163	20241125	20241130	005	35.650	1.22	217.47
GI	G141	601	WM1	4996206615	20241125	20241130	005	34.150	1.22	208.32
GI	G141	601	WM1	4996208455	20241125	20241130	005	33.200	1.22	202.52
GI	G141	601	WM1	4996217553	20241126	20241130	004	34.700	1.22	169.34
GI	G141	601	WM1	4996218048	20241126	20241130	004	32.480	1.22	158.50
GI	G141	601	WM1	4996218626	20241126	20241130	004	35.100	1.22	171.29
GI	G141	601	WM1	4996218858	20241126	20241130	004	31.840	1.22	155.38
GI	G141	601	WM1	4996219718	20241126	20241130	004	35.890	1.22	175.14
GI	G141	601	WM1	4996224881	20241126	20241130	004	34.140	1.22	166.60
GI	G141	601	WM1	4996227765	20241127	20241130	003	35.260	1.22	129.05
GI	G141	601	WM1	4996228470	20241127	20241130	003	34.450	1.22	126.09
GI	G141	601	WM1	4996228584	20241127	20241130	003	33.350	1.22	122.06
GI	G141	601	WM1	4996229676	20241127	20241130	003	35.150	1.22	128.65
GI	G141	601	WM1	4996232614	20241127	20241130	003	35.870	1.22	131.28
GI	G141	601	WM1	4996232675	20241127	20241130	003	34.540	1.22	126.42
GI	G141	601	WM1	4996242516	20241128	20241130	002	34.090	1.22	83.18
GI	G141	601	WM1	4996243934	20241128	20241130	002	35.070	1.22	85.57
GI	G234	601	WM1	4996204369	20241125	20241130	005	35.810	1.22	218.44
GI	G234	601	WM1	4996204388	20241125	20241130	005	34.710	1.22	211.73
GI	G277	601	WM1	4996203919	20241125	20241130	005	34.450	1.22	210.15
GI	G277	601	WM1	4996204724	20241125	20241130	005	35.540	1.22	216.79
TOTAL GI :								1,974.420		18,747.01
TOTAL EXCL VAT :										82,460.79
15% VAT :										12369.12
TOTAL STORAGE :										94,829.91

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*