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

Senwes **SUIDWES**

Document No: 9558153900
Date   : 30.06.2025

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Account no. 640-530268 ZGE 302	Plant No : G241
UNIGRAIN PTY LTD	Plant Name: Winburg Silo
PO Box 488	Ref Number: 43371506
RANDFONTEIN	Cust Order: VRD V NEXGRO
1759	Contact : Selina Mohlabe (LOCKED)
Att :Maritza horn	Cont Tel : 018 4647715
Tel :011 278 2183	Cont Email: selina.mohlabe@senwes.co.za
	Vat No : 4670140054

Item	Description	Quantity	UoM	Unit Price	VAT	Amount
000030	Dagopberging Sorghum				264.38	1,762.50
Subtotal					264.38	1,762.50
Total due	(Currency : ZAR)					2,026.88

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.

DAILY STORAGE

Your items due for payment :
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G241	413	GH1	4995192237	20250601	20250630	030	68.000	1.25	2550.00
						TOTAL GR :		**68.000**		**2,550.00**

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G241	601	GH1	4995213133	20250601	20250630	030	21.000	1.25	787.50
						TOTAL GI :		**21.000**		**787.50**
						TOTAL EXCL VAT :				**1,762.50**
						15.00% VAT :				**264.38**
						TOTAL STORAGE :				**2,026.88**

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 kansellasie*

601 = Goods issue / *Onttrekking*

602 = Goods issue cancelation / *Onttrekking kansellasie*

653 = Return / *Terugsending*

413 = Transfer / *Oorplasing*

946 = Transfer in / *Oorplasing in*

945 = Transfer out / *Oorplasing uit*