

**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: 9557312365
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 : G231
Plant Name: Vierfontein Silo
Ref Number: 43402292
Cust Order: OLAM NA UNIGRAIN - T
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				52.25	348.32
Subtotal					52.25	348.32
Total due (Currency : ZAR)						400.57

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: 0043402292
Billing Number: 9557312365

Your items due for payment :
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G231	413	WM1	4997230464	20250331	20250430	030	1000.000	1.22	36600.00
TOTAL GR :								1,000.000		36,600.00

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G231	413	WM1	4997242034	20250331	20250430	030	500.000	1.22	18300.00
GI	G231	601	WM1	4997286218	20250331	20250430	030	35.320	1.22	1292.71
GI	G231	601	WM1	4997288604	20250331	20250430	030	35.800	1.22	1310.28
GI	G231	601	WM1	4997293024	20250331	20250430	030	34.720	1.22	1270.75
GI	G231	601	WM1	4997297029	20250331	20250430	030	35.900	1.22	1313.94
GI	G231	601	WM1	4997302922	20250331	20250430	030	35.120	1.22	1285.39
GI	G231	601	WM1	4997304764	20250331	20250430	030	35.380	1.22	1294.91
GI	G231	601	WM1	4997319219	20250331	20250430	030	35.400	1.22	1295.64
GI	G231	601	WM1	4997319971	20250331	20250430	030	35.440	1.22	1297.10
GI	G231	601	WM1	4997343861	20250331	20250430	030	34.440	1.22	1260.50
GI	G231	601	WM1	4997345370	20250331	20250430	030	35.760	1.22	1308.82
GI	G231	601	WM1	4997352021	20250331	20250430	030	35.140	1.22	1286.12
GI	G231	601	WM1	4997352624	20250331	20250430	030	35.220	1.22	1289.05
GI	G231	601	WM1	4997424803	20250401	20250430	029	34.660	1.22	1226.27
GI	G231	601	WM1	4997431618	20250402	20250430	028	35.720	1.22	1220.20
TOTAL GI :								994.020		36,251.68

TOTAL EXCL VAT : 348.32

15% VAT : 52.25

TOTAL STORAGE : 400.57

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*