

**Tax Invoice**

HEAD OFFICE
PO BOX 31
KLERKSDORP 2570
TEL : (018) 464 7800
FAKS: (018) 464 7771

Registration number 1997/005336/06
VAT Registration no 4950112195
SENWES LIMITED

Document No: 9558725012
Date : 11.08.2025

Page 1 of 1

Account no. 400-424782 ZGG 215
NEXGRO BEMARKING PTY LTD
22 FURROW ROAD
KRUGERSDORP
1746

Plant No : G254
Plant Name: Mirage Silo
Ref Number: 43438814
Cust Order: Uitgestelde opbergin
Contact : Melissa Wiese
Cont Tel : 018 4647893
Cont Email: melissa.wiese@senwes.co.za
Vat No : 4770293480

Item	Description	Quantity	UoM	Unit Price	VAT	Amount
000080	Dagopberging Witmielies	1,500.000	TO		2,272.75	15,151.67
Subtotal					2,272.75	15,151.67
Total due (Currency : ZAR)						17,424.42

DIRECT DEPOSIT INTO ABSA ACCOUNT 950000260, BRANCH CODE 632005

Customer Adress
NEXGRO BEMARKING PTY LTD

KRUGERSDORP
1746

DAILY STORAGE

Document Date : 20250811
Customer Number: 400-424782
Contract Number: 0043438814
Billing Number: 9558725012

Your items due for payment :
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G254	961	WM1	4800004826	20250801	20250811	010	23.575	1.27	299.40
GR	G254	961	WM1	4800005512	20250801	20250811	010	27.471	1.27	348.88
GR	G254	961	WM1	4800006320	20250801	20250811	010	18.220	1.27	231.39
GR	G254	961	WM1	4800008825	20250801	20250811	010	28.888	1.27	366.88
GR	G254	961	WM1	4800009358	20250801	20250811	010	30.039	1.27	381.50
GR	G254	961	WM1	4800009737	20250801	20250811	010	24.213	1.27	307.51
GR	G254	961	WM1	4800010993	20250801	20250811	010	26.208	1.27	332.84
GR	G254	961	WM1	4800013009	20250801	20250811	010	18.167	1.27	230.72
GR	G254	961	WM1	4800014297	20250801	20250811	010	31.831	1.27	404.25
GR	G254	961	WM1	4800014680	20250801	20250811	010	29.894	1.27	379.65
GR	G254	961	WM1	4800014909	20250801	20250811	010	23.411	1.27	297.32
GR	G254	961	WM1	4800036705	20250804	20250811	007	19.195	1.27	170.64
GR	G254	961	WM1	4800040638	20250804	20250811	007	32.036	1.27	284.80
GR	G254	961	WM1	4800042032	20250804	20250811	007	23.528	1.27	209.16
GR	G254	961	WM1	4800042343	20250804	20250811	007	23.339	1.27	207.48
GR	G254	961	WM1	4800045624	20250804	20250811	007	18.437	1.27	163.90
GR	G254	961	WM1	4800045719	20250804	20250811	007	27.445	1.27	243.99
GR	G254	961	WM1	4800050171	20250805	20250811	006	23.938	1.27	182.41
GR	G254	961	WM1	4800053318	20250805	20250811	006	9.314	1.27	70.97
GR	G254	961	WM1	4800055188	20250805	20250811	006	31.629	1.27	241.01
GR	G254	961	WM1	4800059068	20250805	20250811	006	31.768	1.27	242.07
GR	G254	961	WM1	4800059258	20250805	20250811	006	19.453	1.27	148.23
GR	G254	961	WM1	4800059374	20250805	20250811	006	30.848	1.27	235.06
GR	G254	961	WM1	4800059492	20250805	20250811	006	24.889	1.27	189.65
GR	G254	961	WM1	4800066598	20250806	20250811	005	25.879	1.27	164.33
GR	G254	961	WM1	4800067292	20250806	20250811	005	25.205	1.27	160.05
GR	G254	961	WM1	4800069079	20250806	20250811	005	31.680	1.27	201.17
GR	G254	961	WM1	4800069823	20250806	20250811	005	19.582	1.27	124.35
GR	G254	961	WM1	4800069956	20250806	20250811	005	24.077	1.27	152.89
GR	G254	961	WM1	4800071908	20250806	20250811	005	27.403	1.27	174.01
GR	G254	961	WM1	4800074105	20250806	20250811	005	30.076	1.27	190.98
GR	G254	961	WM1	4800074293	20250806	20250811	005	24.671	1.27	156.66
GR	G254	961	WM1	4800074361	20250806	20250811	005	18.236	1.27	115.80
GR	G254	961	WM1	4800074565	20250806	20250811	005	23.542	1.27	149.49
GR	G254	961	WM1	4800080633	20250807	20250811	004	30.076	1.27	152.79
GR	G254	961	WM1	4800081521	20250807	20250811	004	17.721	1.27	90.02
GR	G254	961	WM1	4800085472	20250807	20250811	004	18.601	1.27	94.49
GR	G254	961	WM1	4800087151	20250807	20250811	004	27.423	1.27	139.31
GR	G254	961	WM1	4800088087	20250807	20250811	004	30.393	1.27	154.40
GR	G254	961	WM1	4800095287	20250808	20250811	003	30.056	1.27	114.51
GR	G254	961	WM1	4800100125	20250808	20250811	003	18.077	1.27	68.87
GR	G254	961	WM1	4800101831	20250808	20250811	003	30.087	1.27	114.63
GR	G254	961	WM1	4800101978	20250808	20250811	003	13.681	1.27	52.12
GR	G254	961	WM1	4998773684	20250729	20250811	013	3.390	1.27	55.97

RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G254	961	WM1	4998773785	20250729	20250811	013	23.443	1.27	387.04
GR	G254	961	WM1	4998779459	20250730	20250811	012	29.194	1.27	444.92
GR	G254	961	WM1	4998781527	20250730	20250811	012	25.746	1.27	392.37
GR	G254	961	WM1	4998782690	20250730	20250811	012	18.155	1.27	276.68
GR	G254	961	WM1	4998786455	20250730	20250811	012	23.285	1.27	354.86
GR	G254	961	WM1	4998789884	20250730	20250811	012	25.466	1.27	388.10
GR	G254	961	WM1	4998790257	20250730	20250811	012	18.539	1.27	282.53
GR	G254	961	WM1	4998790701	20250730	20250811	012	31.023	1.27	472.79
GR	G254	961	WM1	4998796705	20250730	20250811	012	29.259	1.27	445.91
GR	G254	961	WM1	4998797767	20250731	20250811	011	23.158	1.27	323.52
GR	G254	961	WM1	4998798165	20250731	20250811	011	25.903	1.27	361.86
GR	G254	961	WM1	4998798262	20250731	20250811	011	30.028	1.27	419.49
GR	G254	961	WM1	4998801399	20250731	20250811	011	18.421	1.27	257.34
GR	G254	961	WM1	4998802819	20250731	20250811	011	27.004	1.27	377.25
GR	G254	961	WM1	4998803368	20250731	20250811	011	29.551	1.27	412.83
GR	G254	961	WM1	4998803613	20250731	20250811	011	30.253	1.27	422.63
GR	G254	961	WM1	4998803687	20250731	20250811	011	23.980	1.27	335.00
TOTAL GR :								1,500.000		15,151.67
								TOTAL EXCL VAT :		15,151.67
								15.00% VAT :		2272.75
								TOTAL STORAGE :		17,424.42

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*