

HEAD OFFICE PO BOX 31 Senwes \$



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Date : 31.08.2025

KLERKSDORP 2570 Registration number 1997/005336/06
TEL: (018) 464 7800 VAT Registration no 4950112195

FAKS: (018) 462 3270 SENWES LIMITED Page 1 of 1

Account no. 640-530268 ZGD 302

UNIGRAIN PTY LTD

PO Box 488
RANDFONTEIN

1759

Att :Maritza horn Tel :011 278 2183 Plant No : G255

Plant Name: Welgeleë Silo

Ref Number: 43440337

Cust Order: SAFEX SERTIFIKAAT

Contact : Danel Swartz
Cont Tel : 018 464 7406

Cont Email: danel.swartz@senwes.co.za

Vat No : 4670140054

Item De	scription	Quantity	UoM	Unit Price	VAT	Amount
000030 Da	gopberging	Safex Witmi	elies		118.65	791.00
Subtotal					118.65	791.00
Total due	(Currenc	y : ZAR)				909.65

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 : 20250831

Customer Number: 640-530268

Contract Number: 0043440337

Billing Number: 9558973324

DAYS

TONS

RATE/TON

AMOUNT

Your items due for payment :

GRADE

MAT DOC

TYPE

RECEIPTS

PLANT

GR

GR	G255	413	WM1	4998730513	20250731	20250831	031	100.000	1.13	3503.00				
						TOTAL GR	:	100.000	_	3,503.00				
ISSUED / DISPATCHED														
GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT				
GI	G255	413	WM1	4800078743	20250807	20250831	024	100.000	1.13	2712.00				
						TOTAL GI:	-	100.000	_	2,712.00				
		TOTAL EXCL VAT :								791.00				
	15.00% VAT :								_	118.65				
						TOTAL STORAGE:				909.65				

FROM DATE TO DATE

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