

**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: 9558549007
Date : 31.07.2025

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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 : G225
Plant Name: Hennenman Silo
Ref Number: 43416205
Cust Order: IMMotlhabane na Unig
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 Sonneblom				34.13	227.54
Subtotal					34.13	227.54
Total due (Currency : ZAR)						261.67

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 : 20250731
Customer Number: 640-530268
Contract Number: 0043416205
Billing Number: 9558549007

Your items due for payment :
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G225	413	FH	4998170672	20250630	20250731	031	120.000	2.40	8928.00
TOTAL GR :								120.000		8,928.00

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G225	601	FH	4998233290	20250630	20250731	031	26.113	2.40	1942.81
GI	G225	601	FH	4998242802	20250630	20250731	031	27.141	2.40	2019.29
GI	G225	601	FH	4998350522	20250630	20250731	031	35.145	2.40	2614.79
GI	G225	601	FH	4998453429	20250703	20250731	028	31.600	2.40	2123.52
GI	G225	951	FH	4998549904	20250711	20250731	020	0.001	2.40	0.05
TOTAL GI :								120.000		8,700.46
TOTAL EXCL VAT :										227.54
15.00% VAT :										34.13
TOTAL STORAGE :										261.67

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*