

**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: 9557312346**  
**Date : 30.04.2025**

Page 1 of 1

**Account no. 640-530268 ZGE 302**  
**UNIGRAIN PTY LTD**  
**PO Box 488**  
**RANDFONTEIN**  
**1759**

Att :Maritza horn  
Tel :011 278 2183

Plant No : G128  
Plant Name: Christiana Silo  
Ref Number: 43402225  
Cust Order: 853986  
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 Geelmielies				6.44	42.95
Subtotal					6.44	42.95
Total due (Currency : ZAR)						49.39

BASISLINK 853986

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: 0043402225  
Billing Number: 9557312346

Your items due for payment :  
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G128	946	YM1	4997220661	20250331	20250430	030	68.000	1.20	2448.00
TOTAL GR :								68.000		2,448.00

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G128	601	YM1	4997351909	20250331	20250430	030	31.205	1.20	1123.38
GI	G128	601	YM1	4997416046	20250331	20250430	030	32.321	1.20	1163.56
GI	G128	951	YM1	4997481494	20250408	20250430	022	4.474	1.20	118.11
TOTAL GI :								68.000		2,405.05

TOTAL EXCL VAT : 42.95

15% VAT : 6.44

TOTAL STORAGE : 49.39

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*