

**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: 9558154217  
Date : 30.06.2025

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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				530.73	3,538.22
Subtotal					530.73	3,538.22
Total due (Currency : ZAR)						4,068.95

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 : 20250630  
Customer Number: 640-530268  
Contract Number: 0043416205  
Billing Number: 9558154217

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	20250611	20250630	019	120.000	2.40	5472.00
TOTAL GR :								120.000		5,472.00

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G225	601	FH	4998233290	20250617	20250630	013	26.113	2.40	814.73
GI	G225	601	FH	4998242802	20250618	20250630	012	27.141	2.40	781.66
GI	G225	601	FH	4998350522	20250626	20250630	004	35.145	2.40	337.39
TOTAL GI :								88.399		1,933.78
TOTAL EXCL VAT :										3,538.22
15.00% VAT :										530.73
TOTAL STORAGE :										4,068.95

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*