

**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: 9557312246**  
**Date : 30.04.2025**

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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 : G231  
Plant Name: Vierfontein Silo  
Ref Number: 43391883  
Cust Order: SAFEX CERTIFIKAAT  
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 Safex Witmielies				99.89	665.96
Subtotal					99.89	665.96
Total due (Currency : ZAR)						765.85

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: 0043391883  
Billing Number: 9557312246

Your items due for payment :  
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G226	653	WM1	4997100837	20250331	20250430	030	34.940	1.12	1173.98
GR	G226	653	WM1	4997116364	20250331	20250430	030	34.940	1.12	1173.98
GR	G231	413	WM1	4997038640	20250331	20250430	030	500.000	1.12	16800.00
TOTAL GR :								569.880		19,147.96

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G226	601	WM1	4997111914	20250331	20250430	030	34.940	1.12	1173.98
GI	G226	601	WM1	4997116674	20250331	20250430	030	34.940	1.12	1173.98
GI	G231	413	WM1	4997051327	20250331	20250430	030	200.000	1.12	6720.00
GI	G231	601	WM1	4997084186	20250331	20250430	030	34.600	1.12	1162.56
GI	G231	601	WM1	4997093011	20250331	20250430	030	34.940	1.12	1173.98
GI	G231	601	WM1	4997122719	20250331	20250430	030	35.220	1.12	1183.39
GI	G231	601	WM1	4997135425	20250331	20250430	030	34.940	1.12	1173.98
GI	G231	601	WM1	4997156114	20250331	20250430	030	35.260	1.12	1184.74
GI	G231	601	WM1	4997169179	20250331	20250430	030	34.620	1.12	1163.23
GI	G231	601	WM1	4997179316	20250331	20250430	030	35.160	1.12	1181.38
GI	G231	601	WM1	4997190994	20250331	20250430	030	35.440	1.12	1190.78
TOTAL GI :								550.060		18,482.00

TOTAL EXCL VAT : 665.96

15% VAT : 99.89

TOTAL STORAGE : 765.85

**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 kansellasi*
- 601 = Goods issue / *Onttrekking*
- 602 = Goods issue cancelation / *Onttrekking kansellasi*
- 653 = Return / *Terugsending*
- 413 = Transfer / *Oorplasing*
- 946 = Transfer in / *Oorplasing in*
- 945 = Transfer out / *Oorplasing uit*