

**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: 9555273529
Date : 30.11.2024

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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 : G143
Plant Name: Poppieland Bunker
Ref Number: 43364347
Cust Order: VRD V NEXGRO
Contact : Selina Mohlabe
Cont Tel : 018 4647715
Cont Email: selina.mohlabe@senwes.co.za
Vat No : 4670140054

Item	Description	Quantity	UoM	Unit Price	VAT	Amount
000030	Dagopberging Witmielies				1,589.56	10,597.06
Subtotal					1,589.56	10,597.06
Total due (Currency : ZAR)						12,186.62

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.

Document Date : 20241130
Customer Number: 640-530268
Contract Number: 0043364347
Billing Number: 9555273529

Your items due for payment :
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G143	413	WM1	4994820814	20241031	20241130	030	457.617	1.20	16474.21
TOTAL GR :								457.617		16,474.21

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G143	601	WM1	4996140407	20241119	20241130	011	35.600	1.20	469.92
GI	G143	601	WM1	4996140826	20241119	20241130	011	34.700	1.20	458.04
GI	G143	601	WM1	4996140992	20241119	20241130	011	36.560	1.20	482.59
GI	G143	601	WM1	4996141201	20241119	20241130	011	36.340	1.20	479.69
GI	G143	601	WM1	4996141518	20241119	20241130	011	34.540	1.20	455.93
GI	G143	601	WM1	4996146210	20241119	20241130	011	35.360	1.20	466.75
GI	G143	601	WM1	4996147448	20241119	20241130	011	36.860	1.20	486.55
GI	G143	601	WM1	4996147956	20241119	20241130	011	36.160	1.20	477.31
GI	G143	601	WM1	4996149485	20241119	20241130	011	35.340	1.20	466.49
GI	G143	601	WM1	4996153342	20241120	20241130	010	36.840	1.20	442.08
GI	G143	601	WM1	4996153576	20241120	20241130	010	36.480	1.20	437.76
GI	G143	601	WM1	4996155493	20241120	20241130	010	35.160	1.20	421.92
GI	G143	601	WM1	4996156028	20241120	20241130	010	27.677	1.20	332.12
TOTAL GI :								457.617		5,877.15

TOTAL EXCL VAT :	10,597.06
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15% VAT : 1589.56

TOTAL STORAGE : 12,186.62

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*