

**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: 9556974095
Date : 31.03.2025

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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 : G277
Plant Name: Wesselsbron Silo nr 3
Ref Number: 43391272
Cust Order: 847968
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				7.32	48.81
Subtotal					7.32	48.81
Total due (Currency : ZAR)						56.13

BASISLINK 847968

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 : 20250331
Customer Number: 640-530268
Contract Number: 0043391272
Billing Number: 9556974095

Your items due for payment :
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G277	946	WM1	4996959105	20250228	20250331	031	340.000	1.22	12858.80
TOTAL GR :								340.000		12,858.80

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G277	601	WM1	4997021294	20250228	20250331	031	30.640	1.22	1158.80
GI	G277	601	WM1	4997027307	20250228	20250331	031	33.740	1.22	1276.05
GI	G277	601	WM1	4997036503	20250228	20250331	031	30.640	1.22	1158.80
GI	G277	601	WM1	4997046214	20250228	20250331	031	33.880	1.22	1281.34
GI	G277	601	WM1	4997047035	20250228	20250331	031	32.140	1.22	1215.53
GI	G277	601	WM1	4997064411	20250228	20250331	031	35.160	1.22	1329.75
GI	G277	601	WM1	4997065562	20250228	20250331	031	33.722	1.22	1275.37
GI	G277	601	WM1	4997065563	20250228	20250331	031	0.858	1.22	32.45
GI	G277	601	WM1	4997084342	20250228	20250331	031	33.080	1.22	1251.09
GI	G277	601	WM1	4997084357	20250228	20250331	031	32.040	1.22	1211.75
GI	G277	601	WM1	4997084359	20250228	20250331	031	34.100	1.22	1289.66
GI	G277	601	WM1	4997159484	20250304	20250331	027	10.000	1.22	329.40
TOTAL GI :								340.000		12,809.99

TOTAL EXCL VAT :	48.81
15% VAT :	7.32
TOTAL STORAGE :	56.13

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*