

**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: 9556974325  
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 : G213  
Plant Name: Bloemfontein Silo  
Ref Number: 43401933  
Cust Order: 852935  
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				479.85	3,199.03
Subtotal					479.85	3,199.03
Total due (Currency : ZAR)						3,678.88

BASISLINK 852935

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 : 20250331**  
**Customer Number: 640-530268**  
**Contract Number: 0043401933**  
**Billing Number: 9556974325**

Your items due for payment :  
**RECEIPTS**

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G213	946	WM1	4997164456	20250304	20250331	027	408.000	1.19	13109.04
TOTAL GR :								408.000		13,109.04

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G213	601	WM1	4997194242	20250306	20250331	025	32.500	1.19	966.88
GI	G213	601	WM1	4997194809	20250306	20250331	025	31.820	1.19	946.65
GI	G213	601	WM1	4997206228	20250307	20250331	024	33.020	1.19	943.05
GI	G213	601	WM1	4997223317	20250310	20250331	021	32.640	1.19	815.67
GI	G213	601	WM1	4997225736	20250310	20250331	021	31.460	1.19	786.19
GI	G213	601	WM1	4997233991	20250311	20250331	020	31.680	1.19	753.98
GI	G213	601	WM1	4997234621	20250311	20250331	020	33.220	1.19	790.64
GI	G213	601	WM1	4997245257	20250312	20250331	019	31.700	1.19	716.74
GI	G213	601	WM1	4997247149	20250312	20250331	019	32.780	1.19	741.16
GI	G213	601	WM1	4997256042	20250313	20250331	018	33.420	1.19	715.86
GI	G213	601	WM1	4997257201	20250313	20250331	018	32.540	1.19	697.01
GI	G213	601	WM1	4997267228	20250314	20250331	017	31.840	1.19	644.12
GI	G213	601	WM1	4997268854	20250314	20250331	017	19.380	1.19	392.06
TOTAL GI :								408.000		9,910.01

**TOTAL EXCL VAT : 3,199.03**

**15% VAT : 479.85**

**TOTAL STORAGE : 3,678.88**

**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*