

**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: 9555319055
Date : 30.11.2024

Page 1 of 1

Account no. 640-534117 ZGD 287
AFRICAN GRAIN INVESTMENTS PTY LTD
PO Box 488
RANDFONTEIN
1760

Plant No : G272
Plant Name: Middelvlei Silo
Ref Number: 43246391
Cust Order: VRD V ABSA UNIGRAIN
Contact : Danel Swartz
Cont Tel : 018 464 7406
Cont Email: danel.swartz@senwes.co.za
Vat No : 4680284355

Item	Description	Quantity	UoM	Unit Price	VAT	Amount
000050	Dagopberging Gars				300.06	2,000.40
Subtotal					300.06	2,000.40
Total due (Currency : ZAR)						2,300.46

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
AFRICAN GRAIN INVESTMENTS PTY LTD
P O Box 488
RANDFONTEIN
1760

DAILY STORAGE

Document Date : 20241130
Customer Number: 640-534117
Contract Number: 0043246391
Billing Number: 9555319055

Your items due for payment :
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G272	413	GFGGO	4989955564	20241101	20241130	030	36.542	1.43	1567.65
GR	G272	413	GFGGO	4989955567	20241101	20241130	030	27.043	1.43	1160.14
GR	G272	413	GKGGO	4989955571	20241101	20241130	030	4834.176	1.43	207386.15
GR	G272	413	GKGGO	4989955574	20241101	20241130	030	128.146	1.43	5497.46
GR	G272	653	GKGGO	4990321889	20241101	20241130	030	37.120	1.43	1592.45
GR	G272	653	GKGGO	4990322929	20241101	20241130	030	32.160	1.43	1379.66
GR	G272	653	GKGGO	4990323480	20241101	20241130	030	33.760	1.43	1448.30
GR	G272	653	GKGGO	4990323830	20241101	20241130	030	32.640	1.43	1400.26
GR	G272	653	GKGGO	4990324456	20241101	20241130	030	29.780	1.43	1277.56
GR	G272	653	GKGGO	4990324772	20241101	20241130	030	36.400	1.43	1561.56
GR	G272	653	GKGGO	4990469271	20241101	20241130	030	30.860	1.43	1323.89
GR	G272	653	GKGGO	4990741129	20241101	20241130	030	36.180	1.43	1552.12
TOTAL GR :								5,294.807		227,147.20

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G272	413	GFGGO	4996184952	20241122	20241130	008	63.585	1.43	727.41
GI	G272	601	GKGGO	4989980542	20241101	20241130	030	30.680	1.43	1316.17
GI	G272	601	GKGGO	4989980562	20241101	20241130	030	28.920	1.43	1240.67
GI	G272	601	GKGGO	4989981245	20241101	20241130	030	30.200	1.43	1295.58
GI	G272	601	GKGGO	4989981404	20241101	20241130	030	29.840	1.43	1280.14
GI	G272	601	GKGGO	4989995307	20241101	20241130	030	29.560	1.43	1268.12
GI	G272	601	GKGGO	4989995785	20241101	20241130	030	30.140	1.43	1293.01
GI	G272	601	GKGGO	4989996431	20241101	20241130	030	28.680	1.43	1230.37
GI	G272	601	GKGGO	4989996747	20241101	20241130	030	30.520	1.43	1309.31
GI	G272	601	GKGGO	4989997289	20241101	20241130	030	28.660	1.43	1229.51
GI	G272	601	GKGGO	4989999578	20241101	20241130	030	28.000	1.43	1201.20
GI	G272	601	GKGGO	4990000795	20241101	20241130	030	31.200	1.43	1338.48
GI	G272	601	GKGGO	4990008663	20241101	20241130	030	30.920	1.43	1326.47
GI	G272	601	GKGGO	4990009113	20241101	20241130	030	31.420	1.43	1347.92
GI	G272	601	GKGGO	4990009548	20241101	20241130	030	31.740	1.43	1361.65
GI	G272	601	GKGGO	4990009944	20241101	20241130	030	28.480	1.43	1221.79
GI	G272	601	GKGGO	4990010324	20241101	20241130	030	29.700	1.43	1274.13
GI	G272	601	GKGGO	4990010547	20241101	20241130	030	30.500	1.43	1308.45
GI	G272	601	GKGGO	4990017281	20241101	20241130	030	28.780	1.43	1234.66
GI	G272	601	GKGGO	4990017591	20241101	20241130	030	29.100	1.43	1248.39
GI	G272	601	GKGGO	4990023059	20241101	20241130	030	30.380	1.43	1303.30
GI	G272	601	GKGGO	4990030842	20241101	20241130	030	30.480	1.43	1307.59
GI	G272	601	GKGGO	4990035983	20241101	20241130	030	31.140	1.43	1335.91
GI	G272	601	GKGGO	4990036714	20241101	20241130	030	32.860	1.43	1409.69
GI	G272	601	GKGGO	4990037100	20241101	20241130	030	30.640	1.43	1314.46

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G272	601	GKGGO	4990040079	20241101	20241130	030	30.000	1.43	1287.00
GI	G272	601	GKGGO	4990040430	20241101	20241130	030	30.160	1.43	1293.86
GI	G272	601	GKGGO	4990040792	20241101	20241130	030	29.840	1.43	1280.14
GI	G272	601	GKGGO	4990041823	20241101	20241130	030	36.660	1.43	1572.71
GI	G272	601	GKGGO	4990041834	20241101	20241130	030	36.160	1.43	1551.26
GI	G272	601	GKGGO	4990042042	20241101	20241130	030	32.040	1.43	1374.52
GI	G272	601	GKGGO	4990042477	20241101	20241130	030	27.580	1.43	1183.18
GI	G272	601	GKGGO	4990046595	20241101	20241130	030	35.080	1.43	1504.93
GI	G272	601	GKGGO	4990046970	20241101	20241130	030	29.400	1.43	1261.26
GI	G272	601	GKGGO	4990062401	20241101	20241130	030	32.240	1.43	1383.10
GI	G272	601	GKGGO	4990064169	20241101	20241130	030	29.480	1.43	1264.69
GI	G272	601	GKGGO	4990064186	20241101	20241130	030	31.960	1.43	1371.08
GI	G272	601	GKGGO	4990064604	20241101	20241130	030	32.000	1.43	1372.80
GI	G272	601	GKGGO	4990065032	20241101	20241130	030	29.700	1.43	1274.13
GI	G272	601	GKGGO	4990065446	20241101	20241130	030	31.140	1.43	1335.91
GI	G272	601	GKGGO	4990065810	20241101	20241130	030	31.200	1.43	1338.48
GI	G272	601	GKGGO	4990066729	20241101	20241130	030	29.920	1.43	1283.57
GI	G272	601	GKGGO	4990073961	20241101	20241130	030	31.460	1.43	1349.63
GI	G272	601	GKGGO	4990074208	20241101	20241130	030	33.020	1.43	1416.56
GI	G272	601	GKGGO	4990077918	20241101	20241130	030	32.220	1.43	1382.24
GI	G272	601	GKGGO	4990080371	20241101	20241130	030	28.620	1.43	1227.80
GI	G272	601	GKGGO	4990088682	20241101	20241130	030	31.280	1.43	1341.91
GI	G272	601	GKGGO	4990089194	20241101	20241130	030	33.260	1.43	1426.85
GI	G272	601	GKGGO	4990089947	20241101	20241130	030	32.800	1.43	1407.12
GI	G272	601	GKGGO	4990104239	20241101	20241130	030	29.620	1.43	1270.70
GI	G272	601	GKGGO	4990105390	20241101	20241130	030	31.120	1.43	1335.05
GI	G272	601	GKGGO	4990105662	20241101	20241130	030	32.860	1.43	1409.69
GI	G272	601	GKGGO	4990105922	20241101	20241130	030	31.720	1.43	1360.79
GI	G272	601	GKGGO	4990106503	20241101	20241130	030	32.860	1.43	1409.69
GI	G272	601	GKGGO	4990125514	20241101	20241130	030	31.460	1.43	1349.63
GI	G272	601	GKGGO	4990126623	20241101	20241130	030	31.980	1.43	1371.94
GI	G272	601	GKGGO	4990127377	20241101	20241130	030	33.300	1.43	1428.57
GI	G272	601	GKGGO	4990127880	20241101	20241130	030	33.780	1.43	1449.16
GI	G272	601	GKGGO	4990129002	20241101	20241130	030	33.900	1.43	1454.31
GI	G272	601	GKGGO	4990129494	20241101	20241130	030	34.920	1.43	1498.07
GI	G272	601	GKGGO	4990129717	20241101	20241130	030	30.760	1.43	1319.60
GI	G272	601	GKGGO	4990137722	20241101	20241130	030	29.980	1.43	1286.14
GI	G272	601	GKGGO	4990138107	20241101	20241130	030	33.240	1.43	1426.00
GI	G272	601	GKGGO	4990138575	20241101	20241130	030	34.580	1.43	1483.48
GI	G272	601	GKGGO	4990149307	20241101	20241130	030	29.760	1.43	1276.70
GI	G272	601	GKGGO	4990150240	20241101	20241130	030	32.960	1.43	1413.98
GI	G272	601	GKGGO	4990150257	20241101	20241130	030	30.760	1.43	1319.60
GI	G272	601	GKGGO	4990150666	20241101	20241130	030	30.140	1.43	1293.01
GI	G272	601	GKGGO	4990152814	20241101	20241130	030	31.380	1.43	1346.20
GI	G272	601	GKGGO	4990164064	20241101	20241130	030	30.920	1.43	1326.47
GI	G272	601	GKGGO	4990164567	20241101	20241130	030	31.780	1.43	1363.36
GI	G272	601	GKGGO	4990165005	20241101	20241130	030	32.120	1.43	1377.95
GI	G272	601	GKGGO	4990166014	20241101	20241130	030	36.560	1.43	1568.42
GI	G272	601	GKGGO	4990166238	20241101	20241130	030	31.040	1.43	1331.62
GI	G272	601	GKGGO	4990166749	20241101	20241130	030	32.740	1.43	1404.55
GI	G272	601	GKGGO	4990189380	20241101	20241130	030	30.100	1.43	1291.29
GI	G272	601	GKGGO	4990189785	20241101	20241130	030	32.760	1.43	1405.40
GI	G272	601	GKGGO	4990190477	20241101	20241130	030	35.860	1.43	1538.39
GI	G272	601	GKGGO	4990191111	20241101	20241130	030	33.200	1.43	1424.28
GI	G272	601	GKGGO	4990194166	20241101	20241130	030	37.420	1.43	1605.32
GI	G272	601	GKGGO	4990200230	20241101	20241130	030	31.260	1.43	1341.05
GI	G272	601	GKGGO	4990200641	20241101	20241130	030	31.680	1.43	1359.07

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G272	601	GKGGO	4990200973	20241101	20241130	030	33.160	1.43	1422.56
GI	G272	601	GKGGO	4990206531	20241101	20241130	030	36.440	1.43	1563.28
GI	G272	601	GKGGO	4990215469	20241101	20241130	030	32.400	1.43	1389.96
GI	G272	601	GKGGO	4990215896	20241101	20241130	030	33.920	1.43	1455.17
GI	G272	601	GKGGO	4990217088	20241101	20241130	030	36.220	1.43	1553.84
GI	G272	601	GKGGO	4990229024	20241101	20241130	030	33.760	1.43	1448.30
GI	G272	601	GKGGO	4990229997	20241101	20241130	030	32.360	1.43	1388.24
GI	G272	601	GKGGO	4990231182	20241101	20241130	030	34.680	1.43	1487.77
GI	G272	601	GKGGO	4990245873	20241101	20241130	030	36.920	1.43	1583.87
GI	G272	601	GKGGO	4990247710	20241101	20241130	030	36.760	1.43	1577.00
GI	G272	601	GKGGO	4990248769	20241101	20241130	030	29.240	1.43	1254.40
GI	G272	601	GKGGO	4990249290	20241101	20241130	030	33.480	1.43	1436.29
GI	G272	601	GKGGO	4990249790	20241101	20241130	030	31.960	1.43	1371.08
GI	G272	601	GKGGO	4990250253	20241101	20241130	030	33.240	1.43	1426.00
GI	G272	601	GKGGO	4990250743	20241101	20241130	030	33.400	1.43	1432.86
GI	G272	601	GKGGO	4990251258	20241101	20241130	030	33.760	1.43	1448.30
GI	G272	601	GKGGO	4990256926	20241101	20241130	030	31.740	1.43	1361.65
GI	G272	601	GKGGO	4990257022	20241101	20241130	030	35.000	1.43	1501.50
GI	G272	601	GKGGO	4990257069	20241101	20241130	030	35.760	1.43	1534.10
GI	G272	601	GKGGO	4990260424	20241101	20241130	030	36.700	1.43	1574.43
GI	G272	601	GKGGO	4990260703	20241101	20241130	030	35.500	1.43	1522.95
GI	G272	601	GKGGO	4990261632	20241101	20241130	030	31.540	1.43	1353.07
GI	G272	601	GKGGO	4990261654	20241101	20241130	030	34.700	1.43	1488.63
GI	G272	601	GKGGO	4990265942	20241101	20241130	030	36.800	1.43	1578.72
GI	G272	601	GKGGO	4990269534	20241101	20241130	030	36.980	1.43	1586.44
GI	G272	601	GKGGO	4990270262	20241101	20241130	030	36.900	1.43	1583.01
GI	G272	601	GKGGO	4990270550	20241101	20241130	030	35.280	1.43	1513.51
GI	G272	601	GKGGO	4990271757	20241101	20241130	030	35.860	1.43	1538.39
GI	G272	601	GKGGO	4990272012	20241101	20241130	030	36.200	1.43	1552.98
GI	G272	601	GKGGO	4990272785	20241101	20241130	030	30.780	1.43	1320.46
GI	G272	601	GKGGO	4990273199	20241101	20241130	030	35.940	1.43	1541.83
GI	G272	601	GKGGO	4990273439	20241101	20241130	030	36.620	1.43	1571.00
GI	G272	601	GKGGO	4990273656	20241101	20241130	030	32.320	1.43	1386.53
GI	G272	601	GKGGO	4990274168	20241101	20241130	030	32.220	1.43	1382.24
GI	G272	601	GKGGO	4990276215	20241101	20241130	030	34.520	1.43	1480.91
GI	G272	601	GKGGO	4990276298	20241101	20241130	030	34.440	1.43	1477.48
GI	G272	601	GKGGO	4990276447	20241101	20241130	030	36.420	1.43	1562.42
GI	G272	601	GKGGO	4990283672	20241101	20241130	030	37.320	1.43	1601.03
GI	G272	601	GKGGO	4990283720	20241101	20241130	030	32.160	1.43	1379.66
GI	G272	601	GKGGO	4990284894	20241101	20241130	030	37.120	1.43	1592.45
GI	G272	601	GKGGO	4990285172	20241101	20241130	030	33.760	1.43	1448.30
GI	G272	601	GKGGO	4990286907	20241101	20241130	030	36.400	1.43	1561.56
GI	G272	601	GKGGO	4990287206	20241101	20241130	030	29.780	1.43	1277.56
GI	G272	601	GKGGO	4990287771	20241101	20241130	030	32.640	1.43	1400.26
GI	G272	601	GKGGO	4990288480	20241101	20241130	030	36.180	1.43	1552.12
GI	G272	601	GKGGO	4990288839	20241101	20241130	030	30.860	1.43	1323.89
GI	G272	601	GKGGO	4990431064	20241101	20241130	030	29.680	1.43	1273.27
GI	G272	601	GKGGO	4990431509	20241101	20241130	030	31.700	1.43	1359.93
GI	G272	601	GKGGO	4990431790	20241101	20241130	030	30.080	1.43	1290.43
GI	G272	601	GKGGO	4990432192	20241101	20241130	030	31.200	1.43	1338.48
GI	G272	601	GKGGO	4990432608	20241101	20241130	030	30.940	1.43	1327.33
GI	G272	601	GKGGO	4990433113	20241101	20241130	030	30.960	1.43	1328.18
GI	G272	601	GKGGO	4990433239	20241101	20241130	030	30.280	1.43	1299.01
GI	G272	601	GKGGO	4990433647	20241101	20241130	030	30.080	1.43	1290.43
GI	G272	601	GKGGO	4990434035	20241101	20241130	030	30.020	1.43	1287.86
GI	G272	601	GKGGO	4990434721	20241101	20241130	030	29.500	1.43	1265.55
GI	G272	601	GKGGO	4990435899	20241101	20241130	030	31.040	1.43	1331.62

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G272	601	GKGGO	4990436311	20241101	20241130	030	30.520	1.43	1309.31
GI	G272	601	GKGGO	4990439454	20241101	20241130	030	29.920	1.43	1283.57
GI	G272	601	GKGGO	4990439964	20241101	20241130	030	30.080	1.43	1290.43
GI	G272	601	GKGGO	4990440163	20241101	20241130	030	30.940	1.43	1327.33
GI	G272	601	GKGGO	4990440590	20241101	20241130	030	30.000	1.43	1287.00
GI	G272	601	GKGGO	4990440939	20241101	20241130	030	30.340	1.43	1301.59
GI	G272	601	GKGGO	4990440953	20241101	20241130	030	31.160	1.43	1336.76
GI	G272	601	GKGGO	4990441160	20241101	20241130	030	31.800	1.43	1364.22
GI	G272	601	GKGGO	4990445626	20241101	20241130	030	31.320	1.43	1343.63
GI	G272	601	GKGGO	4990445830	20241101	20241130	030	31.620	1.43	1356.50
GI	G272	601	GKGGO	4990454086	20241101	20241130	030	31.040	1.43	1331.62
GI	G272	601	GKGGO	4990454500	20241101	20241130	030	29.060	1.43	1246.67
GI	G272	601	GKGGO	4990454713	20241101	20241130	030	31.380	1.43	1346.20
GI	G272	601	GKGGO	4990454751	20241101	20241130	030	29.460	1.43	1263.83
GI	G272	601	GKGGO	4990455004	20241101	20241130	030	32.400	1.43	1389.96
GI	G272	601	GKGGO	4990455586	20241101	20241130	030	30.000	1.43	1287.00
GI	G272	601	GKGGO	4990455621	20241101	20241130	030	30.840	1.43	1323.04
GI	G272	601	GKGGO	4990455854	20241101	20241130	030	31.960	1.43	1371.08
GI	G272	601	GKGGO	4990456291	20241101	20241130	030	32.760	1.43	1405.40
GI	G272	601	GKGGO	4990456507	20241101	20241130	030	30.220	1.43	1296.44
GI	G272	601	GKGGO	4990456748	20241101	20241130	030	31.360	1.43	1345.34
GI	G272	601	GKGGO	4990457180	20241101	20241130	030	32.440	1.43	1391.68
GI	G272	601	GKGGO	4990457195	20241101	20241130	030	19.662	1.43	843.50
GI	G272	601	GKGGO	4990937239	20241101	20241130	030	28.940	1.43	1241.53
GI	G272	601	GKGGO	4990943043	20241101	20241130	030	30.120	1.43	1292.15
GI	G272	413	GKGGO	4994877144	20241031	20241130	030	7.980	1.43	342.34
TOTAL GI :								5,294.807		225,146.80
TOTAL EXCL VAT :										2,000.40
15% VAT :										300.06
TOTAL STORAGE :										2,300.46

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*