

**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: 9556974410  
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 : G255  
Plant Name: Welgelee Silo  
Ref Number: 43402722  
Cust Order: SAFEX SERTIFIKAAT  
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 Safex Witmielies				163.88	1,092.56
Subtotal					163.88	1,092.56
Total due (Currency : ZAR)						1,256.44

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: 0043402722  
Billing Number: 9556974410

Your items due for payment :  
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G255	413	WM1	4997280963	20250317	20250331	014	100.000	1.12	1568.00
GR	G255	413	WM1	4997351604	20250325	20250331	006	200.000	1.12	1344.00
TOTAL GR :								300.000		2,912.00

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G255	601	WM1	4997308075	20250319	20250331	012	35.740	1.12	480.35
GI	G255	601	WM1	4997311884	20250319	20250331	012	34.060	1.12	457.77
GI	G255	601	WM1	4997320889	20250320	20250331	011	29.840	1.12	367.63
GI	G255	601	WM1	4997382072	20250327	20250331	004	32.560	1.12	145.87
GI	G255	601	WM1	4997382515	20250327	20250331	004	32.800	1.12	146.94
GI	G255	601	WM1	4997388374	20250328	20250331	003	33.060	1.12	111.08
GI	G255	601	WM1	4997391800	20250328	20250331	003	32.680	1.12	109.80
TOTAL GI :								230.740		1,819.44
TOTAL EXCL VAT :										1,092.56
15% VAT :										163.88
TOTAL STORAGE :										1,256.44