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HEAD OFFICE PO BOX 31

UNIGRAIN PTY LTD

Att :Maritza horn

Tel :011 278 2183

PO Box 488

1759

RANDFONTEIN

Senwes \$



Document No: 9558549024 Date : 31.07.2025

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KLERKSDORP 2570 TEL: (018) 464 7800 FAKS: (018) 462 3270

Registration number 1997/005336/06 VAT Registration no 4950112195 SENWES LIMITED

Account no. 640-530268 ZGE 302 Plant No : G253

Plant No : G253
Plant Name: Schuttesdraai Silo

Ref Number: 43440348

Cust Order: SAFEX SERTIFIKAAT
Contact: Selina Mohlabe (LOCKED)

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 Witmi	elies		1,017.00	6,780.00
Subtot	al				1,017.00	6,780.00
Total	due (Currenc	cy : ZAR)				7,797.00

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 : 20250731

Customer Number: 640-530268

Contract Number: 0043440348

Billing Number: 9558549024

Your items due for payment :

## RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G253	413	WM1	4998730657	20250725	20250731	006	1000.000	1.13	6780.00
						TOTAL GR :	_	1,000.000	_	6,780.00
							ТОТА	L EXCL VAT :	_	6,780.00
								15.00% VAT :	-	1017.00
							TOTA	L STORAGE:	-	7,797.00

## 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 kansellasie

601 = Goods issue / Onttrekking

602 = Goods issue cancelation / Onttrekking kansellasie

653 = Return / Terugsending

413 = Transfer / Oorplasing

946 = Transfer in / Oorplasing in

945 = Transfer out / Oorplasing uit