

**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: 9556974135
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 : G234
Plant Name: Wesselsbron Silo nr 1
Ref Number: 43391273
Cust Order: 847964
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				120.31	802.07
Subtotal					120.31	802.07
Total due (Currency : ZAR)						922.38
BASISLINK 847964						

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: 0043391273
Billing Number: 9556974135

Your items due for payment :
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G234	946	WM1	4996959107	20250228	20250331	031	389.922	1.22	14746.85
TOTAL GR :								389.922		14,746.85

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G234	601	WM1	4997057886	20250228	20250331	031	35.240	1.22	1332.78
GI	G234	601	WM1	4997058485	20250228	20250331	031	35.820	1.22	1354.71
GI	G234	601	WM1	4997059274	20250228	20250331	031	37.500	1.22	1418.25
GI	G234	601	WM1	4997113361	20250228	20250331	031	34.500	1.22	1304.79
GI	G234	601	WM1	4997114875	20250228	20250331	031	33.860	1.22	1280.59
GI	G234	601	WM1	4997114878	20250228	20250331	031	29.880	1.22	1130.06
GI	G234	601	WM1	4997122211	20250228	20250331	031	33.260	1.22	1257.89
GI	G234	601	WM1	4997153019	20250303	20250331	028	33.900	1.22	1158.02
GI	G234	601	WM1	4997153917	20250303	20250331	028	32.940	1.22	1125.23
GI	G234	601	WM1	4997162931	20250304	20250331	027	34.100	1.22	1123.25
GI	G234	601	WM1	4997164018	20250304	20250331	027	33.320	1.22	1097.56
GI	G234	601	WM1	4997247146	20250312	20250331	019	15.602	1.22	361.65
TOTAL GI :								389.922		13,944.78

TOTAL EXCL VAT : 802.07

15% VAT : 120.31

TOTAL STORAGE : 922.38

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*