

**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: 9556974446
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 : G277
Plant Name: Wesselsbron Silo nr 3
Ref Number: 43402902
Cust Order: 855932
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				248.15	1,654.31
Subtotal					248.15	1,654.31
Total due (Currency : ZAR)						1,902.46

BASISLINK 855932

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: 0043402902
Billing Number: 9556974446

Your items due for payment :
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G277	946	WM1	4997296473	20250318	20250331	013	204.000	1.22	3235.44
TOTAL GR :								204.000		3,235.44

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G277	601	WM1	4997346469	20250324	20250331	007	35.440	1.22	302.66
GI	G277	601	WM1	4997346977	20250324	20250331	007	32.980	1.22	281.65
GI	G277	601	WM1	4997347674	20250324	20250331	007	31.420	1.22	268.33
GI	G277	601	WM1	4997350057	20250325	20250331	006	32.380	1.22	237.02
GI	G277	601	WM1	4997353409	20250325	20250331	006	32.060	1.22	234.68
GI	G277	601	WM1	4997353511	20250325	20250331	006	35.080	1.22	256.79
TOTAL GI :								199.360		1,581.13
TOTAL EXCL VAT :										1,654.31
15% VAT :										248.15
TOTAL STORAGE :										1,902.46

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*