Tax Invoice

HEAD OFFICE PO BOX 31



Document No: 9558154540 : 30.06.2025

KLERKSDORP 2570 TEL: (018) 464 7800 FAKS: (018) 464 7771

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

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Account no. 400-424782 ZGG 215

NEXGRO BEMARKING PTY LTD

22 FURROW ROAD

1746

KRUGERSDORP

Plant No : G151

Plant Name: Kameel Silo Ref Number: 43418009

Cust Order: Dagopberging Wit Mie

Contact : Melissa Wiese Cont Tel : 018 4647893

Cont Email: melissa.wiese@senwes.co.za

: 4770293480 Vat No

Item	Description	Quantity	UoM	Unit Price	YAT	Amount
000080	Dagopberging	Witmielies			8.13	54.18
Subtot	al				8.13	54.18
Total o	due (Currenc	cy : ZAR)				62.31

DIRECT DEPOSIT INTO ABSA ACCOUNT 950000260, BRANCH CODE 632005

Customer Adress

NEXGRO BEMARKING PTY LTD

KRUGERSDORP

1746

DAILY STORAGE

Document Date : 20250630

Customer Number: 400-424782

Contract Number: 0043418009

Billing Number: 9558154540

Your items due for payment :

RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G151	413	WM1	4998261818	20250619	20250630	011	175.624	1.25	2414.83
GR	G151	413	WM1	4998263536	20250619	20250630	011	1.000	1.25	13.75
GR	G151	961	WM1	4998369960	20250627	20250630	003	14.448	1.25	54.18
						TOTAL GR	- :	191.072	_	2,482.76

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G151	413	WM1	4998264061	20250619	20250630	011	176.624	1.25	2428.58
						TOTAL GI:	_	176.624		2,428.58

TOTAL EXCL VAT: 54.18

15.00% VAT: 8.13

TOTAL STORAGE: 62.31

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