

**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: 9557312514
Date : 30.04.2025

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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 : G280
Plant Name: Van Tonder Silo
Ref Number: 43404546
Cust Order: SAFEX CERTIFIKAAT
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 Witmielies				134.49	896.62
Subtotal					134.49	896.62
Total due (Currency : ZAR)						1,031.11

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.

Document Date : 20250430
Customer Number: 640-530268
Contract Number: 0043404546
Billing Number: 9557312514

Your items due for payment :
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G280	413	WM1	4997476409	20250407	20250430	023	200.000	1.12	5152.00
GR	G280	413	WM1	4997476415	20250407	20250430	023	200.000	1.12	5152.00
TOTAL GR :								400.000		10,304.00

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G280	601	WM1	4997482045	20250408	20250430	022	32.340	1.12	796.86
GI	G280	601	WM1	4997482049	20250408	20250430	022	31.120	1.12	766.80
GI	G280	601	WM1	4997487185	20250408	20250430	022	35.240	1.12	868.31
GI	G280	601	WM1	4997494033	20250409	20250430	021	34.900	1.12	820.85
GI	G280	601	WM1	4997494839	20250409	20250430	021	34.440	1.12	810.03
GI	G280	601	WM1	4997495910	20250409	20250430	021	33.040	1.12	777.10
GI	G280	601	WM1	4997496546	20250409	20250430	021	32.660	1.12	768.16
GI	G280	601	WM1	4997497635	20250409	20250430	021	34.080	1.12	801.56
GI	G280	601	WM1	4997498541	20250409	20250430	021	32.920	1.12	774.28
GI	G280	601	WM1	4997502636	20250410	20250430	020	35.620	1.12	797.89
GI	G280	601	WM1	4997504242	20250410	20250430	020	32.740	1.12	733.38
GI	G280	601	WM1	4997505445	20250410	20250430	020	30.900	1.12	692.16
TOTAL GI :								400.000		9,407.38

TOTAL EXCL VAT :	896.62
15% VAT :	134.49
TOTAL STORAGE :	1,031.11

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*