



**Tax Invoice**

HEAD OFFICE  
PO BOX 31  
KLERKSDORP 2570  
TEL : (018) 464 7800  
FAKS: (018) 464 7771

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

**Document No: 9558204144**  
**Date : 01.07.2025**

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**Account no. 400-424782 ZGG 215**  
**NEXGRO BEMARKING PTY LTD**  
**22 FURROW ROAD**  
**KRUGERSDORP**  
**1746**

Plant No : G151  
Plant Name: Kameel Silo  
Ref Number: 43417022  
Cust Order: Uitgestelde opbergin  
Contact : Melissa Wiese  
Cont Tel : 018 4647893  
Cont Email: melissa.wiese@senwes.co.za  
**Vat No : 4770293480**

Item	Description	Quantity	UoM	Unit Price	VAT	Amount
000080	Dagopberging Witmielies	117.649	TO		110.43	736.20
Subtotal					110.43	736.20
Total due (Currency : ZAR)						846.63

DIRECT DEPOSIT INTO ABSA ACCOUNT 950000260, BRANCH CODE 632005

Customer Address  
NEXGRO BEMARKING PTY LTD  
  
KRUGERSDORP  
1746

DAILY STORAGE

Document Date : 20250701  
Customer Number: 400-424782  
Contract Number: 0043417022  
Billing Number: 9558204144

Your items due for payment :  
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G151	961	WM1	4998315792	20250624	20250701	007	7.638	1.25	66.83
GR	G151	961	WM1	4998336096	20250625	20250701	006	17.762	1.25	133.22
GR	G151	961	WM1	4998338451	20250625	20250701	006	15.880	1.25	119.10
GR	G151	961	WM1	4998348265	20250626	20250701	005	16.816	1.25	105.10
GR	G151	961	WM1	4998349850	20250626	20250701	005	18.352	1.25	114.70
GR	G151	961	WM1	4998359798	20250626	20250701	005	18.329	1.25	114.56
GR	G151	961	WM1	4998392886	20250627	20250701	004	14.426	1.25	72.13
GR	G151	961	WM1	4998393154	20250630	20250701	001	8.446	1.25	10.56
TOTAL GR :								117.649		736.20
								TOTAL EXCL VAT :		736.20
								15.00% VAT :		110.43
								TOTAL STORAGE :		846.63

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