

**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: 9558739577
Date : 12.08.2025

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

Plant No : G159
Plant Name: Migdol Silo
Ref Number: 43414780
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
000010	Wit mielies graad 1 BR_VRD	41.815	TO		0.00	0.00
000080	Dagopberging Witmielies	300.000	TO		813.54	5,423.59
Subtotal					813.54	5,423.59
Total due (Currency : ZAR)						6,237.13

DIRECT DEPOSIT INTO ABSA ACCOUNT 950000260, BRANCH CODE 632005

Customer Adress
NEXGRO BEMARKING PTY LTD

KRUGERSDORP
1746

DAILY STORAGE

Document Date : 20250812
Customer Number: 400-424782
Contract Number: 0043414780
Billing Number: 9558739577

Your items due for payment :
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G159	961	WM1	4800000712	20250801	20250812	011	20.077	1.25	276.06
GR	G159	961	WM1	4800001003	20250801	20250812	011	24.521	1.25	337.16
GR	G159	961	WM1	4800004398	20250801	20250812	011	20.005	1.25	275.07
GR	G159	961	WM1	4800004961	20250801	20250812	011	10.936	1.25	150.37
GR	G159	961	WM1	4800057056	20250805	20250812	007	18.286	1.25	160.00
GR	G159	961	WM1	4800117408	20250811	20250812	001	18.625	1.25	23.28
GR	G159	961	WM1	4998678127	20250722	20250812	021	3.552	1.25	93.24
GR	G159	961	WM1	4998680155	20250722	20250812	021	25.240	1.25	662.55
GR	G159	961	WM1	4998681051	20250722	20250812	021	19.413	1.25	509.59
GR	G159	961	WM1	4998682976	20250722	20250812	021	24.209	1.25	635.49
GR	G159	961	WM1	4998684641	20250722	20250812	021	26.263	1.25	689.40
GR	G159	961	WM1	4998757229	20250728	20250812	015	19.973	1.25	374.49
GR	G159	961	WM1	4998758733	20250728	20250812	015	24.911	1.25	467.08
GR	G159	961	WM1	4998761386	20250729	20250812	014	19.522	1.25	341.64
GR	G159	961	WM1	4998761565	20250729	20250812	014	24.467	1.25	428.17
TOTAL GR :								300.000		5,423.59
								TOTAL EXCL VAT :		5,423.59
								15.00% VAT :		813.54
								TOTAL STORAGE :		6,237.13

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 kansellasi
601 = Goods issue / Onttrekking
602 = Goods issue cancelation / Onttrekking kansellasi
653 = Return / Terugsending
413 = Transfer / Oorplasing
946 = Transfer in / Oorplasing in
945 = Transfer out / Oorplasing uit