Tax Invoice

HEAD OFFICE PO BOX 31

KLERKSDORP 2570

TEL: (018) 464 7800

Senwes 8



Document No: 9557890962 Date : 10.06.2025

Registration number 1997/005336/06 VAT Registration no 4950112195

FAKS: (018) 464 7771 SENWES LIMITED Page 1 of 1

Account no. 400-424782 ZGG 215

NEXGRO BEMARKING PTY LTD

22 FURROW ROAD

KRUGERSDOF

KRUGERSDORP

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
000080	Dagopberging	Witmielies 100.000	TO		92.37	615.82
Subtot	al				92.37	615.82
Total	due (Currenc	cy : ZAR)				708.19

DIRECT DEPOSIT INTO ABSA ACCOUNT 950000260, BRANCH CODE 632005

Customer Adress

NEXGRO BEMARKING PTY LTD

KRUGERSDORP

1746

DAILY STORAGE

Document Date : 20250610

Customer Number: 400-424782

Contract Number: 0043414780

Billing Number: 9557890962

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	4998096115	20250605	20250610	005	22.206	1.25	138.79
GR	G159	961	WM1	4998098099	20250605	20250610	005	22.867	1.25	142.92
GR	G159	961	WM1	4998103550	20250605	20250610	005	24.304	1.25	151.90
GR	G159	961	WM1	4998109753	20250605	20250610	005	23.279	1.25	145.49
GR	G159	961	WM1	4998112691	20250606	20250610	004	7.344	1.25	36.72
						TOTAL GR: 100.		100.000		615.82

TOTAL EXCL VAT: 615.82

15.00% VAT: 92.37

TOTAL STORAGE: 708.19

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