

**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: 9557754551**  
**Date : 31.05.2025**

Page 1 of 1

**Account no. 640-530268 ZGE 302**  
**UNIGRAIN PTY LTD**  
**PO Box 488**  
**RANDFONTEIN**  
**1759**

Att :Maritza horn  
Tel :011 278 2183

Plant No : G234  
Plant Name: Wesselsbron Silo nr 1  
Ref Number: 43070891  
Cust Order: Brisen na Unigrain d  
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
000070	Dagopberging Witmielies				23.15	154.33
Subtotal					23.15	154.33
Total due (Currency : ZAR)						177.48

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.

Customer Adress  
UNIGRAIN PTY LTD  
P O Box 488  
RANDFONTEIN  
1759

DAILY STORAGE

Document Date : 20250531  
Customer Number: 640-530268  
Contract Number: 0043070891  
Billing Number: 9557754551

Your items due for payment :  
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G234	413	WA01	4980541627	20250501	20250531	031	100.000	1.27	3937.00
TOTAL GR :								100.000		3,937.00

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G234	601	WA01	4980595173	20250501	20250531	031	31.200	1.27	1228.34
GI	G234	601	WA01	4980614274	20250501	20250531	031	32.020	1.27	1260.63
GI	G234	601	WA01	4980625404	20250501	20250531	031	32.860	1.27	1293.70
TOTAL GI :								96.080		3,782.67
TOTAL EXCL VAT :										154.33
15.00% VAT :										23.15
TOTAL STORAGE :										177.48

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*