

**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: 9559154459
Date : 10.09.2025

Page 1 of 1

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

Att :Maritza horn
Tel :011 278 2183

Plant No : G224
Plant Name: Groenebloem Silo
Ref Number: 43447055
Cust Order: EX3106204
Contact : Danel Swartz
Cont Tel : 018 464 7406
Cont Email: danel.swartz@senwes.co.za
Vat No : 4670140054

Item	Description	Quantity	UoM	Unit Price	VAT	Amount
000030	Day Storage Safex Soya	500.000	TO		531.00	3,540.00
	Purch. order no. EX3106204					
Subtotal					531.00	3,540.00
Total due (Currency : ZAR)						4,071.00

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

Certificate : EX3105450
Document Date : 20250910
Customer Number: 640-530268
Contract Number: 0043447055
Billing Number: 9559154459

Your items due for payment :
ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G224	413	SB	4800459240	20250904	20250910	006	500.000	1.18	3540.00
TOTAL GI :								500.000		3,540.00
								15.00% VAT :		531.00
TOTAL STORAGE :										4,071.00

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*