Tax Invoice

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

Senwes · SUIDWES

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

Document No: 9558095331
Date   : 26.06.2025

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Account no. 400-424782 ZGG 215	Plant No : G159
NEXGRO BEMARKING PTY LTD	Plant Name: Migdol Silo
22 FURROW ROAD	Ref Number: 43414780
KRUGERSDORP	Cust Order: Uitgestelde opbergin
1746	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		136.18	907.86
Subtotal					136.18	907.86
Total due	(Currency : ZAR)					1,044.04

DIRECT DEPOSIT INTO ABSA ACCOUNT 950000260, BRANCH CODE 632005

Customer Adress
NEXGRO BEMARKING PTY LTD

KRUGERSDORP
1746

Document Date : 20250626
Customer Number: 400-424782
Contract Number: 0043414780
Billing Number: 9558095331

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	4998112691	20250606	20250626	020	15.934	1.25	398.35
GR	G159	961	WM1	4998266880	20250619	20250626	007	19.864	1.25	173.81
GR	G159	961	WM1	4998270746	20250620	20250626	006	19.603	1.25	147.02
GR	G159	961	WM1	4998272677	20250620	20250626	006	17.634	1.25	132.26
GR	G159	961	WM1	4998324334	20250624	20250626	002	18.173	1.25	45.43
GR	G159	961	WM1	4998338588	20250625	20250626	001	8.792	1.25	10.99

TOTAL GR :	100.000	907.86
TOTAL EXCL VAT :	907.86
15.00% VAT :	136.18
TOTAL STORAGE :	1,044.04

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*