

HEAD OFFICE PO BOX 31 Senwes \$



Document No: 9557312441
Date : 30.04.2025

Registration number 1997/005336/06 VAT Registration no 4950112195

FAKS: (018) 462 3270 SENWES LIMITED Page 1 of 1

Account no. 640-530268 ZGE 302

UNIGRAIN PTY LTD

KLERKSDORP 2570

TEL: (018) 464 7800

PO Box 488
RANDFONTEIN

1759

Att :Maritza horn Tel :011 278 2183 Plant No : G246

Plant Name: Willemsrust Silo

Ref Number: 43404368 Cust Order: 859651

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
000030	Dagopberging	Witmielies			80.89	539.24
Subtota	al	80.89	539.24			
Total o	due (Currenc	y : ZAR)				620.13

BASISLINK 859651

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 : 20250430

Customer Number: 640-530268

Contract Number: 0043404368

Billing Number: 9557312441

DAYS

TONS

TOTAL STORAGE:

RATE/TON

AMOUNT

620.13

Your items due for payment :

GRADE

MAT DOC

TYPE

RECEIPTS

PLANT

GR

GR	G246	946	WM1	4997447091	20250403	20250430	027	34.000	1.22	1119.96
						TOTAL GR :	-	34.000	_	1,119.96
ISSU	ED / DISPA	TCHED								
GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G246	601	WM1	4997560845	20250416	20250430	014	34.000	1.22	580.72
						TOTAL GI:	_	34.000	_	580.72
			TOTAL EXCL VA						_	539.24
						15% VAT :			_	80.89

FROM DATE TO DATE

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