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HEAD OFFICE PO BOX 31



Document No: 9557104318 Date : 10.04.2025

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

Account no. 640-530268 ZGE 302

UNIGRAIN PTY LTD

KLERKSDORP 2570

TEL: (018) 464 7800

FAKS: (018) 462 3270

PO Box 488 RANDFONTEIN

1759

Att :Maritza horn Tel :011 278 2183 Plant No : G277

Plant Name: Wesselsbron Silo nr 3

Ref Number: 43403364 Cust Order: EX3097176

: Selina Mohlabe (LOCKED) Contact

Cont Tel : 018 4647715

Cont Email: selina.mohlabe@senwes.co.za

Vat No : 4670140054

Item	Description	Quantity	UoM	Unit Price	VAT	Amount
000030	Day Storage S	500.000	TO		1,344.00	8,960.00
Subtot	al				1,344.00	8,960.00
Total	due (Currenc	cy : ZAR)				10,304.00

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 : EX3094711
Document Date : 20250410
Customer Number: 640-530268
Contract Number: 0043403364
Billing Number: 9557104318

Your items due for payment :

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G277	413	WM1	4997500931	20250325	20250410	016	500.000	1.12	8960.00
						TOTAL GI:	_	500.000	_	8,960.00
								15% VAT :	_	1344.00
							ΤΟΤΑ	I STORAGE .	_	10 304 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 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