

HEAD OFFICE PO BOX 31 Senwes S



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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 : G123

Plant Name: Bamboesspruit Silo

Ref Number: 43403369 Cust Order: EX3097181

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	Day Storage	Safex White 1,000.000			1,680.00	11,200.00
Subtot	al				1,680.00	11,200.00
Total o	due (Currer	ncy : ZAR)				12,880.00

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 : EX3097181

Document Date : 20250404

Customer Number: 640-530268

Contract Number: 0043403369

Billing Number: 9557055924

Your items due for payment :

## ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI G123	413	WM1	4997457653	20250325	20250404	010	1000.000	1.12	11200.00	
						TOTAL GI:	_	1,000.000	-	11,200.00
								15% VAT :	-	1680.00
							TOTAL	STORAGE :	-	12,880.00

## 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