

**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: 9556974201
Date : 31.03.2025

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

Att :Maritza horn
Tel :011 278 2183

Plant No : G231
Plant Name: Vierfontein Silo
Ref Number: 43391883
Cust Order: SAFEX SERTIFIKAAT
Contact : Selina Mohlabe
Cont Tel : 018 4647715
Cont Email: selina.mohlabe@senwes.co.za
Vat No : 4670140054

Item	Description	Quantity	UoM	Unit Price	VAT	Amount
000030	Dagopberging Safex Witmielies				209.52	1,396.77
Subtotal					209.52	1,396.77
Total due (Currency : ZAR)						1,606.29

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 : 20250331
Customer Number: 640-530268
Contract Number: 0043391883
Billing Number: 9556974201

Your items due for payment :
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G226	653	WM1	4997100837	20250228	20250331	031	34.940	1.12	1213.12
GR	G226	653	WM1	4997116364	20250228	20250331	031	34.940	1.12	1213.12
GR	G231	413	WM1	4997038640	20250228	20250331	031	500.000	1.12	17360.00
TOTAL GR :								569.880		19,786.24

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G226	601	WM1	4997111914	20250228	20250331	031	34.940	1.12	1213.12
GI	G226	601	WM1	4997116674	20250228	20250331	031	34.940	1.12	1213.12
GI	G231	413	WM1	4997051327	20250228	20250331	031	200.000	1.12	6944.00
GI	G231	601	WM1	4997084186	20250228	20250331	031	34.600	1.12	1201.31
GI	G231	601	WM1	4997093011	20250228	20250331	031	34.940	1.12	1213.12
GI	G231	601	WM1	4997122719	20250228	20250331	031	35.220	1.12	1222.84
GI	G231	601	WM1	4997135425	20250228	20250331	031	34.940	1.12	1213.12
GI	G231	601	WM1	4997156114	20250303	20250331	028	35.260	1.12	1105.75
GI	G231	601	WM1	4997169179	20250304	20250331	027	34.620	1.12	1046.91
GI	G231	601	WM1	4997179316	20250305	20250331	026	35.160	1.12	1023.86
GI	G231	601	WM1	4997190994	20250306	20250331	025	35.440	1.12	992.32
TOTAL GI :								550.060		18,389.47

TOTAL EXCL VAT : 1,396.77

15% VAT : 209.52

TOTAL STORAGE : 1,606.29

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 kansellasië*
- 601 = Goods issue / *Onttrekking*
- 602 = Goods issue cancelation / *Onttrekking kansellasië*
- 653 = Return / *Terugsending*
- 413 = Transfer / *Oorplasing*
- 946 = Transfer in / *Oorplasing in*
- 945 = Transfer out / *Oorplasing uit*