

**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: 9557312193
Date : 30.04.2025

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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 : G261
Plant Name: De Brug Silo
Ref Number: 43390644
Cust Order: 846117
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				122.07	813.80
Subtotal					122.07	813.80
Total due (Currency : ZAR)						935.87
BASISLINK 846117						

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: 0043390644
Billing Number: 9557312193

Your items due for payment :
RECEIPTS

GR	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GR	G261	946	WM1	4996852606	20250331	20250430	030	300.000	1.21	10890.00
TOTAL GR :								300.000		10,890.00

ISSUED / DISPATCHED

GI	PLANT	TYPE	GRADE	MAT DOC	FROM DATE	TO DATE	DAYS	TONS	RATE/TON	AMOUNT
GI	G261	601	WM1	4996980626	20250331	20250430	030	7.027	1.21	255.08
GI	G261	601	WM1	4996988900	20250331	20250430	030	34.920	1.21	1267.60
GI	G261	601	WM1	4996998726	20250331	20250430	030	34.600	1.21	1255.98
GI	G261	601	WM1	4997021026	20250331	20250430	030	35.120	1.21	1274.86
GI	G261	601	WM1	4997027303	20250331	20250430	030	35.380	1.21	1284.29
GI	G261	601	WM1	4997044704	20250331	20250430	030	34.342	1.21	1246.61
GI	G261	601	WM1	4997045830	20250331	20250430	030	34.840	1.21	1264.69
GI	G261	601	WM1	4997474249	20250407	20250430	023	24.591	1.21	684.37
GI	G261	601	WM1	4997481599	20250408	20250430	022	32.400	1.21	862.49
GI	G261	601	WM1	4997498680	20250409	20250430	021	26.740	1.21	679.46
GI	G261	951	WM1	4997535694	20250414	20250430	016	0.040	1.21	0.77
TOTAL GI :								300.000		10,076.20

TOTAL EXCL VAT :	813.80
15% VAT :	122.07
TOTAL STORAGE :	935.87

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*