



Invoice

Company VAT Reg.	Tax Date	Invoice No
4400301950	31/08/2025	578

KENDALL BOERDERY (PTY) LTD

FARM 171 DE LA REY
RUSTENBURG RD
TARLTON
1739

E-mail	info@kendallboerdery.co.za
--------	----------------------------

Phone #	064 901 2662
---------	--------------

Invoice To
UNIGRAIN (PTY) LTD 22 Furrow Rd Diswilmar KRUGERSDORP 1760 GAUTENG 0744550212

Cust VAT Reg.	4670140054
---------------	------------

Item	Description	Qty	Rate	Amount
STORAGE	MARCH 2025 - AUG 2025	161.69	49.60	8,019.82
STORAGE	APRIL 2025	50.84	49.60	2,521.66
STORAGE	MAY 2025	742.95	49.60	36,850.32
STORAGE	JUNE 2025	202.32	49.60	10,035.07
STORAGE	JULY /AUG 2025	27.9	49.60	1,383.84

BANKING DETAILS:
NEDBANK
121 090 4616
198765
Ref: Invoice No
E-mail: jontyk@mweb.co.za
Queries: 0825684240

Subtotal	ZAR 58,810.71
VAT Total	ZAR 8,821.61
Total	ZAR 67,632.32