



# Invoice

Company VAT Reg.	Tax Date	Invoice No
4400301950	26/05/2025	483

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
WEIGHBRIDGE & HANDLING F... CLEANING & SIFTING	SCH052	5.68	72.50	411.80
		5.68	416.00	2,362.88

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

<b>Subtotal</b>	ZAR 2,774.68
<b>VAT Total</b>	ZAR 416.20
<b>Total</b>	ZAR 3,190.88