

KENDALL BOERDERY (PTY) LTD

FARM 171 DE LA REY
RUSTENBURG RD
TARLTON
1739

Credit Note

Tax Date	Credit No.
2/07/2025	540

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

P.O. No.	Project
RE INV 502	

Description	Qty	Rate	Amount	VAT
SCO004	-4.02	72.50	-291.45	S
28 DAYS	-0.4	44.80	-17.92	S
28 DAYS	-3.62	44.80	-162.18	S
TO RECTIFY STOCK END OF JUNE 2025				

VAT Summary			Subtotal	
Rate	ZAR VAT	ZAR NET	ZAR -471.55	
S@15.0%	70.73	471.55	VAT Total	
TOTALS	70.73	471.55	ZAR -70.73	
			Total	
			ZAR -542.28	
			Invoices	
			ZAR 542.28	
			Balance Credit	
			ZAR 0.00	

Company VAT Number	4400301950
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