



Invoice

Company VAT Reg.	Tax Date	Invoice No
4400301950	26/05/2025	489

KENDALL BOERDERY (PTY) LTD

FARM 171 DE LA REY
RUSTENBURG RD
TARLTON
1739

E-mail	info@kendallboerdery.co.za
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Phone #	064 901 2662
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Invoice To
UNIGRAIN (PTY) LTD 22 Furrow Rd Diswilmar KRUGERSDORP 1760 GAUTENG 0744550212

Cust VAT Reg.	4670140054
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Item	Description	Qty	Rate	Amount
WEIGHBRIDGE & HANDLING F...	GOG001	35.22	72.50	2,553.45
BULK TO BAGS		35.22	175.00	6,163.50
CLEANING & SIFTING		35.22	416.00	14,651.52
GRAVITY CLEAN		35.22	200.00	7,044.00

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

Subtotal	ZAR 30,412.47
VAT Total	ZAR 4,561.87
Total	ZAR 34,974.34