



Invoice

Company VAT Reg.	Tax Date	Invoice No
4400301950	26/05/2025	487

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... CLEANING & SIFTING BULK TO BAGS	GOG001	28.78	72.50	2,086.55
		28.78	416.00	11,972.48
		28.78	175.00	5,036.50

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

Subtotal	ZAR 19,095.53
VAT Total	ZAR 2,864.33
Total	ZAR 21,959.86