



# Invoice

Company VAT Reg.	Tax Date	Invoice No
4400301950	21/05/2025	478

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	34.22	72.50	2,480.95
CLEANING & SIFTING		34.22	416.00	14,235.52
BULK TO BAGS		34.22	170.00	5,817.40
GRAVITY CLEAN		34.22	200.00	6,844.00

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

<b>Subtotal</b>	ZAR 29,377.87
<b>VAT Total</b>	ZAR 4,406.68
<b>Total</b>	ZAR 33,784.55