

Invoice

Company VAT Reg.	Tax Date	Invoice No
4400301950	27/05/2025	492

KENDALL BOERDERY (PTY) LTD

FARM 171 DE LA REY RUSTENBURG RD TARLTON 1739

Queries: 0825684240

E-mail	info@kendallboerdery.co.za	
Phone #	064 901 2662	

	Invoice To	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		1.46	72.50	105.85
STORAGE	INV 433	1.46	91.20	133.15
STORAGE	INV 477 BACKDATED TO INV 433 STORAGE	10	52.185	521.85
BANKING DETAILS: NEDBANK			Subtotal	ZAR 760.85
121 090 4616 198765			VAT Total	ZAR 114.13
Ref: Invoice No E-mail: jontyk@mweb.co.za			Total	ZAR 874.98