

Invoice

Company VAT Reg.	Tax Date	Invoice No	
4400301950	2/07/2025	544	

KENDALL BOERDERY (PTY) LTD

FARM 171 DE LA REY RUSTENBURG RD **TARLTON** 1739

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

Invoice To	Invoice To			
UNIGRAIN (PTY) L' 22 Furrow Rd Diswilmar KRUGER! 1760 GAUTENG 0744550212				
Cust VAT Reg.	4670140054			

Item	Description	Qty	Rate	Amount
WEIGHBRIDGE & HANDLING F	GOG001 RE- WEIGHING	30.6	145.00	4,437.00
BANKING DETAILS:		<u>'</u>	Subtotal	ZAR 4,437.00
NEDBANK 121 090 4616				
198765			VAT Total	ZAR 665.55
Ref: Invoice No				

E-mail: jontyk@mweb.co.za Queries: 0825684240

Total ZAR 5,102.55