

Invoice

Company VAT Reg.	Tax Date	Invoice No
4400301950	30/06/2025	532

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				
	UNIGRAIN (PTY) LTD 22 Furrow Rd				
	Diswilmar KRUGERSDORP				
	1760 GAUTENG				
	0744550212				
Į					
	Cust VAT Reg.	4670140054			

Item	Description	Qty	Rate	Amount
WEIGHBRIDGE & HANDLING F	SCH051 RE-WEIGHING	20.98	145.00	3,042.10
BANKING DETAILS: NEDBANK			Subtotal	ZAR 3,042.10
121 090 4616			VAT Total	ZAR 456.32
198765 Ref: Invoice No			VAI IOIAI	ZAK 430.32

Ref: Invoice No

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

Subtotal	ZAR 3,042.10	
VAT Total	ZAR 456.32	
Total	ZAR 3,498.42	