

Invoice

Company VAT Reg.	Tax Date	Invoice No
4400301950	27/05/2025	496

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) L 22 Furrow Rd Diswilmar KRUGER: 1760 GAUTENG 0744550212		
Cust VAT Reg.	4670140054	

Item	Description	Qty	Rate	Amount
WEIGHBRIDGE & HANDLING F WEIGHBRIDGE & HANDLING F		6.7 6.7	72.50 72.50	485.75 485.75
BANKING DETAILS: NEDBANK 121 090 4616			Subtotal	ZAR 971.50

121 090 4616

198765

Ref: Invoice No

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

Subtotal	ZAR 971.50	
VAT Total	ZAR 145.73	
Total	ZAR 1,117.23	