



Invoice

| Company VAT Reg. | Tax Date | Invoice No |
|------------------|-----------|------------|
| 4400301950 | 7/07/2025 | 547 |

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 |

| | |
|---------------|------------|
| Cust VAT Reg. | 4670140054 |
|---------------|------------|

| Item | Description | Qty | Rate | Amount |
|---|-------------|------|--------|-----------|
| WEIGHBRIDGE & HANDLING F... CLEANING & SIFTING | BEN 009 | 27.9 | 72.50 | 2,022.75 |
| | | 27.9 | 416.00 | 11,606.40 |

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

| | |
|------------------|---------------|
| Subtotal | ZAR 13,629.15 |
| VAT Total | ZAR 2,044.37 |
| Total | ZAR 15,673.52 |