

Invoice

Company VAT Reg.	Tax Date	Invoice No
4400301950	29/07/2025	565

KENDALL BOERDERY (PTY) LTD

FARM 171 DE LA REY RUSTENBURG RD TARLTON 1739

E-mail: jontyk@mweb.co.za

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					
Į						
	Cust VAT Reg.	4670140054				

Total

ZAR 9,384.00

Item	Description	Qty	Rate	Amount
HANDLING COSTS	JAN024 and JAN028	68	120.00	8,160.00
BANKING DETAILS:			Subtotal	ZAR 8,160.00
NEDBANK 121 090 4616 198765 Ref: Invoice No			VAT Total	ZAR 1,224.00