

KENDALL BOERDERY (PTY) LTD

FARM 171 DE LA REY
RUSTENBURG RD
TARLTON
1739

Credit Note

Tax Date	Credit No.
2/07/2025	541

Customer
UNIGRAIN (PTY) LTD 22 Furrow Rd Diswilmar KRUGERSDORP 1760 GAUTENG 0744550212

P.O. No.	Project
RE INV 492	

Description	Qty	Rate	Amount	VAT
SCO004	-1.46	72.50	-105.85	S
INV 433	-1.46	91.20	-133.15	S
TO RECTIFY STOCK END JUNE 2025				

VAT Summary			Subtotal	
Rate	ZAR VAT	ZAR NET	ZAR -239.00	
S@15.0%	35.85	239.00	VAT Total	
TOTALS	35.85	239.00	ZAR -35.85	
			Total	
			ZAR -274.85	
			Invoices	
			ZAR 0.00	
			Balance Credit	
			ZAR -274.85	

Company VAT Number	4400301950
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