## KENDALL BOERDERY (PTY) LTD

Description

FARM 171 DE LA REY RUSTENBURG RD TARLTON 1739

## **Credit Note**

Tax Date	Credit No.
23/06/2025	524

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

P.O. No.	Project
REF INV 514	

	Qty	Nate	/ tillount	VAI
	-16.66 -16.66	72.50 416.00	-1,207.85 -6,930.56	S S
	ZA	R NET	Subtotal	ZAR -8,138.41
1,220.76 1,220.76	8,	,138.41	VAT Total	ZAR -1,220.76
		<u> </u>	Total	ZAR -9,359.17
			Invoices	ZAR 9,359.17
			Balance Credit	ZAR 0.00
	VAT Summary ZAR VAT 1,220.76	VAT Summary ZAR VAT ZA 1,220.76 8,	VAT Summary  ZAR VAT ZAR NET  1,220.76 1,220.76 8,138.41 1,220.76 8,138.41	VAT Summary  ZAR VAT  1,220.76  2-16.66  22.50  -1,207.85  -6,930.56  3  Subtotal

Qty

Company VAT Number 4400301950