



Invoice

Company VAT Reg.	Tax Date	Invoice No
4400301950	16/05/2025	473

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	SIE005	34.74	72.50	2,518.65
		34.74	416.00	14,451.84

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

Subtotal	ZAR 16,970.49
VAT Total	ZAR 2,545.57
Total	ZAR 19,516.06