



# Invoice

Company VAT Reg.	Tax Date	Invoice No
4400301950	24/06/2025	530

KENDALL BOERDERY (PTY) LTD

FARM 171 DE LA REY  
RUSTENBURG RD  
TARLTON  
1739

E-mail	info@kendallboerdery.co.za
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Phone #	064 901 2662
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Invoice To
UNIGRAIN (PTY) LTD 22 Furrow Rd Diswilmar KRUGERSDORP 1760 GAUTENG 0744550212

Cust VAT Reg.	4670140054
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Item	Description	Qty	Rate	Amount
STORAGE	MARCH 2025	161.69	48.00	7,761.12
STORAGE	APRIL 2025	50.84	48.00	2,440.32
STORAGE	MAY 2025	752.95	48.00	36,141.60
STORAGE	MAY 2025 INV 433 21 DAYS SCO004	10	33.60	336.00
STORAGE	MAY 2025 INV 433 26 DAYS SCO004	1.46	41.60	60.74
STORAGE	MAY 2025 INV 502 28 DAYS SCO004	4.02	44.80	180.10
STORAGE	JUNE 2025 INV 510/511/512	107	44.80	4,793.60
STORAGE	JUNE 2025 INV 515/516	65.36	38.40	2,509.82
STORAGE	JUNE 2025 INV 521	29.96	28.80	862.85

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

<b>Subtotal</b>	ZAR 55,086.15
<b>VAT Total</b>	ZAR 8,262.92
<b>Total</b>	ZAR 63,349.07