

Invoice

Company VAT Reg.	Tax Date	Invoice No
4400301950	13/05/2025	467

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				
	0744330212				
- [
	Cust VAT Reg.	4670140054			

Item	Description	Qty	Rate	Amount
WEIGHBRIDGE & HANDLING F CLEANING & SIFTING		29.92 29.92	72.50 416.00	2,169.20 12,446.72
BANKING DETAILS: NEDBANK 121 090 4616			Subtotal	ZAR 14,615.92
121 090 4010			VAT Total	ZAR 2,192.39

198765

Ref: Invoice No

E-mail: jontyk@mweb.co.za Queries: 0825684240

Subtotal	ZAR 14,615.92	
VAT Total	ZAR 2,192.39	
Total	ZAR 16,808.31	