



Invoice

Company VAT Reg.	Tax Date	Invoice No
4400301950	19/05/2025	476

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
WEIGHBRIDGE & HANDLING F... CLEANING & SIFTING BULK TO BAGS	VAN206	16.36	72.50	1,186.10
		16.36	416.00	6,805.76
		16.36	170.00	2,781.20

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

Subtotal	ZAR 10,773.06
VAT Total	ZAR 1,615.96
Total	ZAR 12,389.02