

Invoice

Company VAT Reg.	Tax Date	Invoice No	
4400301950	27/05/2025	495	

KENDALL BOERDERY (PTY) LTD

FARM 171 DE LA REY RUSTENBURG RD TARLTON 1739

Queries: 0825684240

E-mail	info@kendallboerdery.co.za
Phone #	064 901 2662

	Invoice To	Invoice To			
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		6.72	72.50	487.20
WEIGHBRIDGE & HANDLING F	SCO004	6.72	72.50	487.20
BANKING DETAILS:	1			
NEDBANK			Subtotal	ZAR 974.40
121 090 4616			\/ATT	
198765			VAT Total	ZAR 146.16
Ref: Invoice No				
E-mail: jontyk@mweb.co.za			Total	ZAR 1,120.56