

## **Invoice**

Company VAT Reg.	Tax Date	Invoice No
4400301950	21/05/2025	477

## KENDALL BOERDERY (PTY) LTD

FARM 171 DE LA REY RUSTENBURG RD TARLTON 1739

Ref: Invoice No

Queries: 0825684240

E-mail: jontyk@mweb.co.za

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

Invoice To	nvoice To			
UNIGRAIN (PTY) L' 22 Furrow Rd Diswilmar KRUGER: 1760 GAUTENG 0744550212				
Cust VAT Reg.	4670140054			

**Total** 

ZAR 1,190.42

Item	Description	Qty	Rate	Amount
WEIGHBRIDGE & HANDLING F	SCO004	10	72.50	725.00
STORAGE STORAGE	21 DAYS 13 DAYS	7.98 2.02	33.60 20.80	268.13 42.02
	1			
BANKING DETAILS: NEDBANK			Subtotal	ZAR 1,035.15
121 090 4616			VAT Total	ZAR 155.27
198765			VAI IUIAI	LAR 133.27