

Invoice

Company VAT Reg.	Tax Date	Invoice No
4400301950	2/07/2025	543

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				
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	SIE005 RE- WEIGHING	13.15	145.00	1,906.75
BANKING DETAILS: NEDBANK			Subtotal	ZAR 1,906.75
121 090 4616 198765			VAT Total	ZAR 286.01
Ref: Invoice No E-mail: jontyk@mweb.co.za Queries: 0825684240			Total	ZAR 2,192.76