



# Invoice

Company VAT Reg.	Tax Date	Invoice No
4400301950	31/07/2025	567

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
STORAGE	MARCH 2025	161.69	49.60	8,019.83
STORAGE	APRIL 2025	50.84	49.60	2,521.66
STORAGE	MAY 2025	742.95	49.60	36,850.32
STORAGE	JUNE 2025	202.32	49.60	10,035.07
STORAGE	JULY 2025	27.9	43.20	1,205.28

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

<b>Subtotal</b>	ZAR 58,632.16
<b>VAT Total</b>	ZAR 8,794.82
<b>Total</b>	ZAR 67,426.98