

<드림스드림 14호 이스와티니 에쿠제니 학교 짓기 결산서류>

학교명	드림스드림 14호 이스와티 니 에쿠제니 학교	학교 짓기 현지 책임자	박재춘
지원예산	한화 2000만원	비고	
후원금 송금일	2018.06.04	학교 완공	2019.01
후원금 모금기간	2017.04.27		
후 원 자			
윤근상,윤영태,윤희상,이선미			

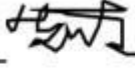


1.송금 관련 서류



<송 금 확 인 서>

드림스드림에서 해외 학교 짓기에 아래와 같이 송금하였음을 확인합니다.

송금 날짜	2018-06-04
송 금 자	드림스드림 Dreams Dream
송금 금액	한화 20,000,000원정 (이천만원정)
송금 목적	드림스드림 14호 학교 짓기 (스와질랜드 에쿠제니)
수 취 자	(사단)아프리카대륙
대표/등록번호	대표: 등록번호:
수취자 계좌	KEB하나은행 43789(
수취 확인	이름 <u>박 재 춘</u> 

우리은행 이체결과조회

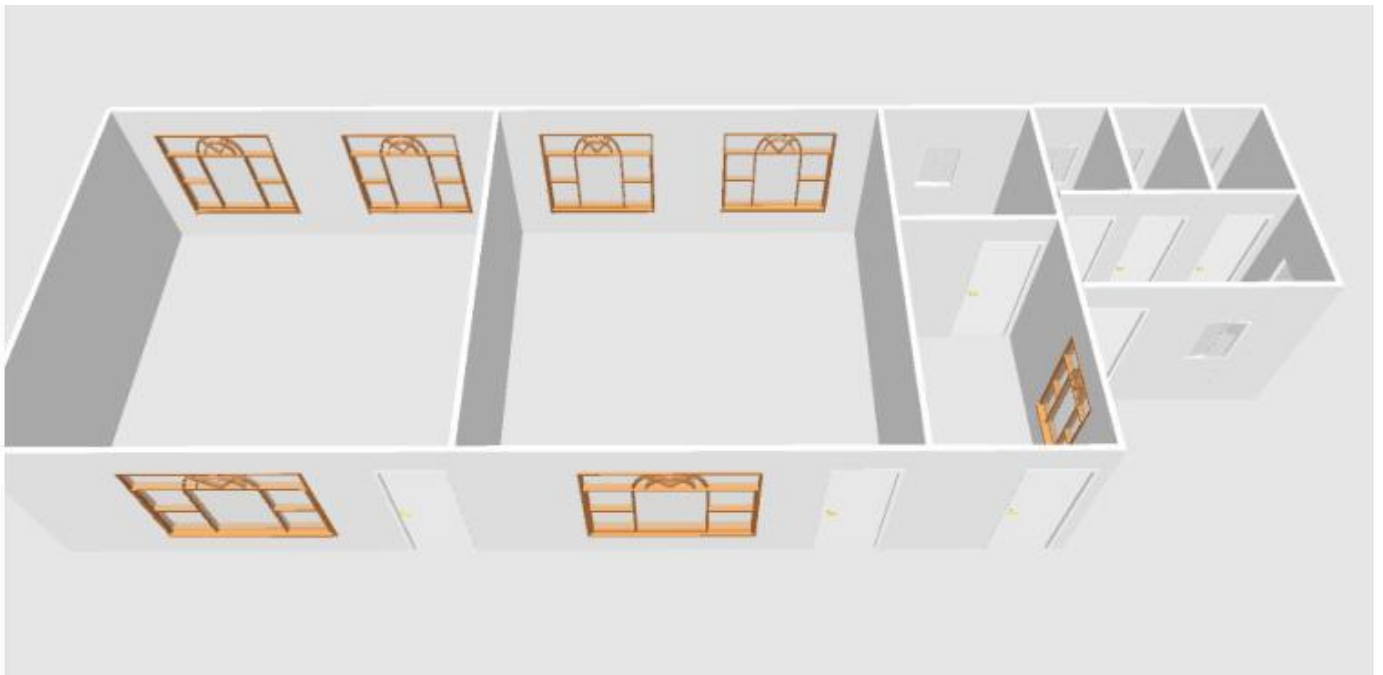
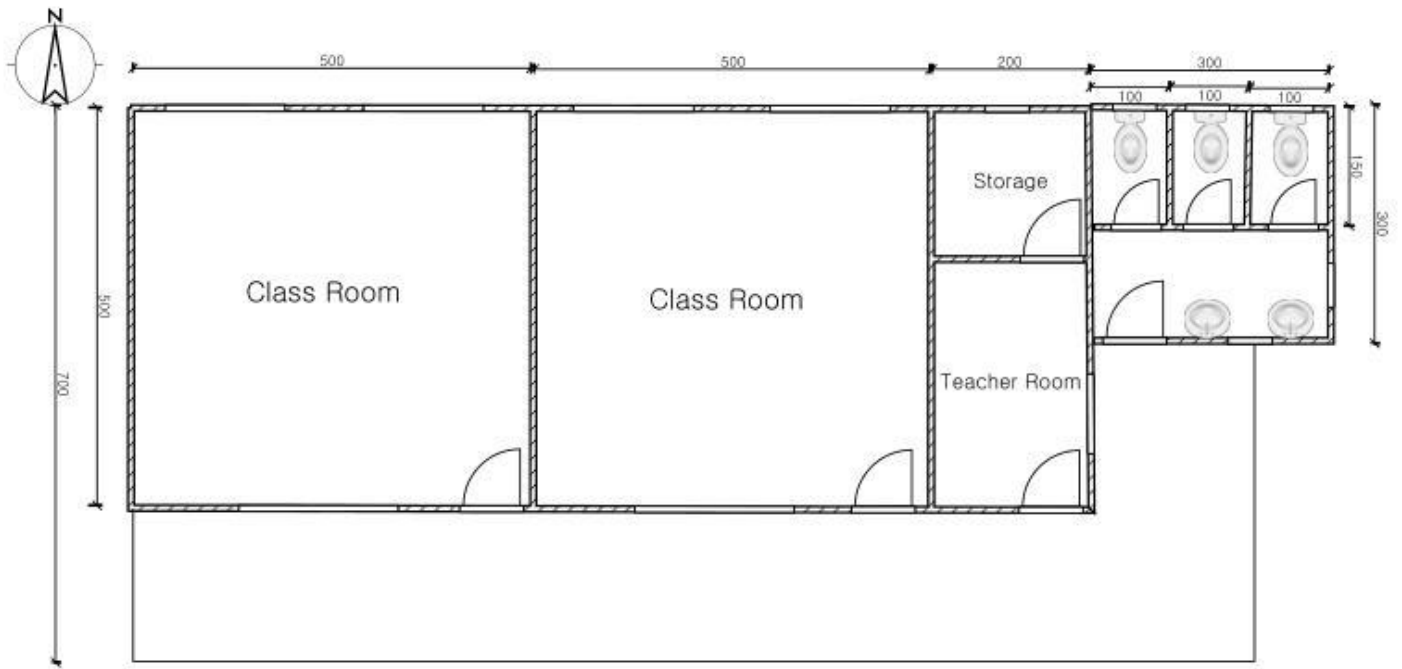


출력일시 : 2018.11.27 12:54:47

이체일시	2018.06.04 13:06:58		
출금계좌번호	1005-402-595949	보내는분(예금주)	드림스드림
입금은행/계좌번호	KEB하나은행(외환) / 4378	받는분(예금주)	(사단) 아프리카대륙
이체금액	20,000,000 원 (금 이천만원)		
수수료	500 원		
받는분통장표시내용	드림스드림 Dream		
본인통장표시내용	박재춘스와질랜드		
전문(타행)번호	020ID80134230	집금(CMS)번호	
이체결과	정상	처리내용	정상 처리되었습니다.

- 위 명세는 법적 효력이 없으므로 거래의 참고용으로만 사용하실 수 있습니다.
- 본 명세서 내용을 임의로 수정하여 행사할 경우 법에 저촉될 수 있습니다.

2.학교 설계도



3.결산서

<드림스드림 14호 이스와티니 에쿠제니 학교 결산 서류>

date	item	Q	unit price	total price	shop
5.09	FOOD	1	49.99	49.99	Kwaluseni OK Foods
5.17	9" brick force	10	16.95	169.50	Baceth Hardware
5.17	Transport to Ekudzeni	1 trip	150.00	150.00	Baceth Hardware
5.17	ITE 32.5	100	66.50	6650.00	Baceth Hardware
5.17	20 mm stand pipe	1	54.93	54.93	Baceth Hardware
5.17	20 mm garden tape	1	99.93	99.93	Baceth Hardware
5.18	9" DPC	3	29.95	89.85	Baceth Hardware
5.18	9" blocks	200	8.50	1700.00	Myalo investment
5.18	9" blocks	200	8.50	1700.00	Myalo investment
5.18	6" blocks	300	7.50	2250.00	Myalo investment
5.18	6" blocks	60	7.50	450.00	Myalo investment
5.22	Food	7		48.93	Manzini superspar
5.23	FOOD	1	55.99	55.99	Kwaluseni OK Foods
5.23	FOOD	74		1395.26	MASSCASH Swaziland
5.23	Wheelbarrow 9CP (lasher-light duty)	2	558.82	1117.65	Master Hardware
5.23	Trowel-paster-wood hand	1	55.71	55.71	Master Hardware
5.23	Spade digging-lasher	3	141.75	425.24	Master Hardware
5.23	Hark (plastic) plastering 280mm	1	19.40	19.40	Master Hardware
5.23	River Sand	1	1900.00	1900.00	Vilasic Investement
5.23	Plaster Sand	1	2300.00	2300.00	Vilasic Investement
5.24	Food	2		66.98	Kwaluseni OK Foods
5.24	FOOD	6		173.94	Manzini superspar
5.25	maize meal 5Kg	25	29.99	749.75	Manzini superspar
5.25	Food	2		84.80	Moneni Spar
5.29	FOOD	7		228.85	Manzini superspar
5.31	River Sand	1	1900.00	1900.00	Vilasic Investement
6.01	labor	4		7200.00	
6.02	maize meal 10Kg	10	65.99	659.90	Manzini superspar
6.04	Food	11		237.80	Manzini superspar
6.06	River Sand	2	1900.00	3800.00	Vilasic Investement
6.06	Plaster Sand	1	2300.00	2300.00	Vilasic Investement
6.08	NC4F window frame	6	379.95	2362.02	Baceth Hardware
6.09	Fuel	23.44 liters	12.80	300.00	Moneni filling station
6.09	FOOD	2	49.99	99.98	Manzini superspar
6.09	FOOD	2		58.98	Moneni Spar
6.11	River Sand	1	1900.00		Vilasic Investement
6.13	Food	4		174.00	Manzini Spar
6.14	River sand	2	1900.00	3800.00	Vilasic Investement
6.15	Blocks	720	8.50	6120.00	Myalo investment
6.16	Fuel	39.06 liters	12.80	500.00	Moneni filling station
6.18	9" blocks	300	8.50	2550.00	Myalo investment

6.19	Food	11		367.80	Manzini superspar
6.19	6" blocks	300	7.50	2250.00	Myalo investment
6.20	9" brick force	3	16.95	50.85	Baceth Hardware
6.20	6" brick force	3	13.95	41.85	Baceth Hardware
6.20	River Sand	1	1900.00	2300.00	Vilasic Investement
6.20	Plaster Sand	1	2300.00	1900.00	Vilasic Investement
6.21	Food	7		424.90	Manzini superspar
6.21	Food	6		382.50	Price Rite
6.25	6" brick force	5	13.95	69.75	Baceth Hardware
6.25	9" brick force	5	16.95	84.75	Baceth Hardware
6.26	Fuel	31.25 liters	12.80	400.00	TOTAL Moneni filling station
6.26	FOOD	3		155.90	Moneni Spar
6.29	Food	14		244.80	Manzini superspar
6.29	labor	6		10800.00	
7.02	38 x 152 x 3.6m Timber	2	92.95	185.90	Baceth Hardware
7.02	38 x 152 x 4.2m Timber	5	109.95	549.75	Baceth Hardware
7.02	38 x 114 x 6.6m Timber	9	115.95	1043.55	Baceth Hardware
7.02	IBR 0.4 mm 3.6m	27	179.95	4858.65	Baceth Hardware
7.09	6" blocks	400	7.50	3000.00	Myalo investment
7.09	River sand	2	1900.00	3800.00	Vilasic Investement
7.09	River sand	1	1900.00	1900.00	Vilasic Investement
7.09	River sand	1	1900.00	1900.00	Vilasic Investement
7.17	Food	4		189.97	Manzini superspar
7.18	9" U-blocks	125	10.00	1250.00	Myalo investment
7.18	9" blocks	220	8.50	1870.00	Myalo investment
7.18	FUEL	39.06L	12.80	500.00	TOTAL Moneni filling station
7.24	Food			35.70	Spar Fresh Moneni
7.25	9" DOOR FRAME 2LEFT&2 RIGHT	4	489.95	1959.80	Baceth Hardware
7.25	6" H/D DOOR FRAME	3	224.95	674.85	Baceth Hardware
7.25	CHAWL DOOR 6"	7	699.95	4899.65	Baceth Hardware
7.27	labor	6		10800.00	
8.01	C/IRON 0.3 mmx3.6	18	99.95	1799.10	Baceth Hardware
8.01	IBR 0.4mmx3.6m	7	179.95	1259.65	Baceth Hardware
8.01	WOOD CHISEL	1	29.95	29.95	Baceth Hardware
8.01	16" spade wood	1	29.95	29.95	Baceth Hardware
8.01	4mm wire	5	89.95	449.75	Baceth Hardware
8.01	38x152x3.6m timber	23	92.95	2137.85	Baceth Hardware
8.01	38x114x3.6m timber	11	66.95	736.45	Baceth Hardware
8.16	Blade 115x22 4T (wood blade) for gri	2	46.30	92.60	Techtool
8.20	Barrelbolt str/brass 75mm/3"	1	32.66	32.66	Wakha Warehouse
8.20	6" cement blocks	300	7.50	2250.00	Myalo investment
8.20	6" U-blocks	20	8.50	170.00	Myalo investment
8.20	9" blocks	100	8.50	850.00	Myalo investment

8.27	Extension box steel 4x2	3	8.70	26.10	Electric Source Hub
8.27	Switch steel 1 lever 1 way	3	16.00	48.00	Electric Source Hub
8.27	Plate steel 1 lever	3	8.80	26.40	Electric Source Hub
8.27	C/B SP 20A CBJ***	3	98.60	295.80	Electric Source Hub
8.27	esb 30a	1	45.50	45.50	Electric Source Hub
8.27	Cable clips round 12mm	1	24.20	24.20	Electric Source Hub
8.27	Conduit PVC 20mm SABS	2	11.60	23.20	Electric Source Hub
8.27	Coupling PVC 20mm	5	0.50	2.50	Electric Source Hub
8.27	Cabtyre 2.5mmx 3 core black	50	14.30	715.00	Electric Source Hub
8.27	Gland Universal Pvc 0/1	3	1.30	3.90	Electric Source Hub
8.27	Conduit PVC 20mm SABS	25	11.60	290.00	Masoso (pty) LTD
8.27	Gem box 4x4 painted	8	4.80	38.40	Masoso (pty) LTD
8.27	Gem box 4x2 painted	4	3.90	15.60	Masoso (pty) LTD
8.27	Adaptor PVC 20mm male	50	0.80	40.00	Masoso (pty) LTD
8.27	Coupling PVC 20mm	50	0.50	25.00	Masoso (pty) LTD
8.27	J. Box 20mm 8 way PVC	15	3.60	54.00	Masoso (pty) LTD
8.27	j. Box 20mm 3 way with lead PVC	15	5.70	85.50	Masoso (pty) LTD
8.27	DB Flush 12 way samite	1	127.40	127.40	Masoso (pty) LTD
8.31	labor	4		7200.00	
9.18	1x100m Housewire 1.5 red	1	250.00	250.00	Electric Source Hub
9.18	1x100m housewire 1.5 black	1	250.00	250.00	Electric Source Hub
9.18	1x100m housewire 1.5m Green	1	250.00	250.00	Electric Source Hub
9.18	1x100m housewire 2.5m red	1	350.00	350.00	Electric Source Hub
9.18	1x100m housewire 2.5m black	1	350.00	350.00	Electric Source Hub
9.18	1x100m housewire 1.5m white	1	250.00	250.00	Electric Source Hub
9.18	1xES Single Socket 4x4	8	35.00	280.00	Electric Source Hub
9.18	1xEs Switch 2lever 1way	2	19.60	39.20	Electric Source Hub
9.18	1xES Switch 3lever 1way	1	24.30	24.30	Electric Source Hub
9.18	1xES Switch 1lever 1way	2	12.50	25.00	Electric Source Hub
9.18	1xFLF004 4FT Single Flourescent	2	144.40	288.80	Electric Source Hub
9.18	1xFlourescent tube 36w 4FT	2	13.90	27.80	Electric Source Hub
9.18	1XFLF002 2FT Single Flourescent	2	124.70	124.70	Electric Source Hub
9.18	1xFlourescent tube 18w 1FT	2	11.60	23.20	Electric Source Hub
9.18	1xFLF 002 2FT Single Flourescent	2	124.70	124.70	Electric Source Hub
9.18	1xFlourescent tube 18w 2FT	1	11.60	11.60	Electric Source Hub
9.18	1xCabtyre 2.5mm x Core black	50	14.30	715.00	Electric Source Hub
9.18	1x ES Switch 1 lever 1way	6	12.50	75.00	Electric Source Hub
9.18	1x Switch 1 lever 1way	2	16.00	32.00	Electric Source Hub
9.18	1x Plate Steel 1 Lever	2	8.80	17.60	Electric Source Hub
9.18	1xStrip Connector PVC 06A	2	6.00	12.00	Electric Source Hub
9.18	1xCircuit Breaker SP ESB 60A	1	48.50	48.50	Electric Source Hub
9.18	1xCircuit Breaker SP ESB 20A	3	45.50	136.50	Electric Source Hub
9.18	1xCircuit Breaker SP ESB 10A	1	45.50	45.50	Electric Source Hub

9.18	1XBlank DB 2way Black	6	1.40	8.40	Electric Source Hub
9.18	1xDB Lsbels set	1	14.30	14.30	Electric Source Hub
9.19	1xcuopling PVC 20mm	50	0.50	25.00	Masoso (pty) LTD
9.19	1xGem Box 4x2 Painter	8	3.90	31.20	Masoso (pty) LTD
9.19	1xGem Box 4x4 Painter	2	4.80	9.60	Masoso (pty) LTD
9.19	1xJ.Box 20mm 8 way PVC	10	3.60	36.00	Masoso (pty) LTD
9.19	1xJ.Box 20mm 3 way with lid PVC	10	5.70	57.00	Masoso (pty) LTD
9.19	1xAdaptor PVC 20mm male	50	0.80	40.00	Masoso (pty) LTD
9.19	1x Conduit PVC 20mm SABS	25	11.60	290.00	Masoso (pty) LTD
9.19	1xRipcord 0.5mm cable	20	3.20	64.00	Masoso (pty) LTD
9.24	C/Iron 8.5 0.27fhx 3.6/12*	1	61.23	61.23	Built it
9.24	Fascia (Nutech) Board 12x 3600x225*	2	95.57	191.14	Built it
9.24	Fascia Joiner-corner 12x225	4	95.56	382.24	Built it
9.24	Fascia Joiner-Straight- 12x 225	10	8.89	88.92	Built it
9.24	Wire nails 1kg	15	8.22	123.41	Built it
9.24	wire nails	2	21.44	42.88	Built it
9.24	Cement (32.5R- Rapid) ITE 50kg	6	21.40	128.65	Built it
9.24	TT-Timber xxx CCA 38 X 152 X 5.4m	80	60.43	4834.40	Built it
9.24	TT-Timber xxx CCA 50 X 76 X 4.2m	4	130.70	522.95	Built it
9.24	TT-Timber xxx CCA 50 X 76 X 6.6m	6	70.99	426.53	Built it
9.24	IBR 0.4 CQ-Cmmercial 3.6m/12*	12	110.20	1322.97	Built it
9.24	Roof Screws 90mm (100)	8	172.13	1377.04	Built it
9.24	Roof Screws 120mm (50)	2	110.25	106.15	Built it
9.24	150/Heavevy RH DOOR FRAME-RH6"	4	52.95	212.31	Built it
9.24	DR steel leaf only (+M/LOCK)	7	234.70	1642.90	Built it
9.24	Expanded metal 2.4m x 1.2m-3.0mm	1	496.32	496.32	Built it
9.24	Delivery	1	85.69	85.69	Built it
9.26	Zone - 2	1 trip	275.00	275.00	Built it
9.26	Fuel	30.08	13.30	400.00	Galp Filling Station
9.28	Dick cutting steel 115mm	4	19.51	78.04	Wakha Warehouse
9.28	Pad bolti galva. 150mm/6"	2	33.77	67.54	Wakha Warehouse
9.28	labor	3		4800.00	
10.02	Plaster sand	1	2200.00	2200.00	Valasic Investments
10.14	Food			508.80	Buy & save Spar
10.19	5L Varnish clear	1	239.95	239.95	Baceth Hardware
10.19	5L Thinners	4	129.95	519.80	Baceth Hardware
10.19	ITE 32.5	60	69.95	4197.00	Baceth Hardware
10.19	Window sills	30	19.95	778.05	Baceth Hardware
10.19	Transport to Ekudzeni			150.00	Baceth Hardware
10.19	20L Roof paint burgundy	2	709.70	1419.40	Baceth Hardware
10.19	6m C/Iron 0.3mm	4	174.94	699.80	Baceth Hardware
10.19	Pine F&L B	4	399.95	1599.80	Baceth Hardware
10.19	Fancy town house 4 panel	1	389.95	389.95	Baceth Hardware

10.19	20L SGP Neptune	3	699.95	2099.85	Baceth Hardware
10.19	20L SGP Sunbeam	4	699.95	2799.80	Baceth Hardware
10.19	20L Supersheen lilac	1	899.95	899.95	Baceth Hardware
10.19	20L Roof paint Terra Cotta	1	889.95	899.95	Baceth Hardware
10.19	20L SEP Yellow	2	699.95	1399.90	Baceth Hardware
10.25	Flue	30.08L	13.30	400.00	Total Robs Station
10.26	labor	3		4800.00	
10.29	mortice lock 3L CHROME (SABS)	2	69.48	138.96	M.H Builders Yard
10.29	LOCKSET (CYLINDER VICTOR 8"	4	238.26	953.04	M.H Builders Yard
10.29	roller complete (eezypipe) 225mm	2	46.17	92.35	M.H Builders Yard
10.29	mortice lock 3L CHROME (SABS)	2	69.48	138.96	M.H Builders Yard
10.29	LOCKSET (CYLINDER VICTOR 8"	4	238.26	953.04	M.H Builders Yard
10.29	20m Membrane	1	79.95	79.95	Baceth Hardware
10.29	Sand piper	2	10.95	21.90	Baceth Hardware
10.29	Speed heat	2	519.60	1039.20	Swaziland Eletrical
11.02	glass cutting and fitting			4000.00	Mr. Veli Shongwe
11.06	15mm female elbow	13	14.95	194.35	Baceth Hardware
11.06	15mm copper tee	12	12.95	77.70	Baceth Hardware
11.06	22mm female elbow	2	29.95	59.90	Baceth Hardware
11.06	22mm male adaptor	2	19.95	39.90	Baceth Hardware
11.06	22mm gate valve	1	89.95	89.95	Baceth Hardware
11.06	22mm copper elbow	2	12.95	25.90	Baceth Hardware
11.06	22 x15 Reducing socket	2	5.95	11.90	Baceth Hardware
11.06	Pan white	3	259.95	779.85	Baceth Hardware
11.06	Plastic cistern	3	199.95	599.85	Baceth Hardware
11.06	110mm venthorn bend	4	54.95	219.80	Baceth Hardware
11.06	110mm pvc tee	4	59.95	239.80	Baceth Hardware
11.06	Pedestal white	6	289.95	1739.70	Baceth Hardware
11.06	Basin cooner	6	264.95	1589.70	Baceth Hardware
11.06	Shower trap pvc	2	29.95	59.90	Baceth Hardware
11.06	Trinity undertile	2	129.95	259.90	Baceth Hardware
11.06	110mm Rodding eye	1	39.95	39.95	Baceth Hardware
11.06	50mm i.e beng	6	12.95	77.70	Baceth Hardware
11.06	110mm v50mm strapon boss	1	16.95	16.95	Baceth Hardware
11.06	50mm i.e tee	6	12.95	77.70	Baceth Hardware
11.06	15mm copper pipe	3	159.95	479.85	Baceth Hardware
11.06	22mm copper pipe	2	279.95	559.90	Baceth Hardware
11.06	110mm Pan collar	4	29.95	119.80	Baceth Hardware
11.06	15mm male adaptor	4	12.95	51.80	Baceth Hardware
11.06	Flux	1	29.95	29.95	Baceth Hardware
11.06	Soldering wire	1	149.95	149.95	Baceth Hardware
11.06	Gas cartridge	1	29.95	29.95	Baceth Hardware
11.06	32mm Basin waste	6	59.95	359.70	Baceth Hardware

11.06	Fixation bolts	6	19.95	119.70	Baceth Hardware
11.06	50mm plain bend	15	9.95	149.25	Baceth Hardware
11.06	Trinity pillar tap	3	119.95	359.85	Baceth Hardware
11.06	Fancy town house 4 panel	1	339.95	339.95	Baceth Hardware
11.06	NE WIF	1	139.95	139.95	Baceth Hardware
11.06	ITE 42.5	30	80.95	2428.50	Baceth Hardware
11.06	Transport to Ekudzeni	1 trip	300.00	300.00	Baceth Hardware
11.08	Galv Socket 15mm	2	5.58	11.16	Raibow Invetments
11.08	Galv stand pipe 15x300	2	27.20	54.40	Raibow Invetments
11.13	Membrane 200mmx10m	1	39.95	39.95	Build it
11.13	White Junior Bambino pan	1	1199.90	1199.90	CTM
11.13	premier dual flush cistern & mechanis	1	359.90	359.90	CTM
11.15	Lea door	6	499.95	2999.70	Baceth Hardware
11.15	6" chawl door	1	729.95	729.95	Baceth Hardware
11.15	NE1 WINDOW FLAME	1	139.95	139.95	Baceth Hardware
11.22	POLE TEATED 75-100/3.0M	3	63.38	190.14	Wakha Warehouse
11.22	Wire nails 1kgx100/4"	3	15.61	46.83	Wakha Warehouse
11.22	C/IRON 8.5 0.27FHX3.6M/12	9	95.57	860.13	Wakha Warehouse
11.22	C/IRON 8.5 0.27FHX6.6M/22	3	186.50	559.50	Wakha Warehouse
11.22	TT Timber xxxxCCA 50X76X6.0 M	4	107.49	429.96	Wakha Warehouse
11.22	wire nails 5kgx150	1	101.85	101.85	Wakha Warehouse
11.22	ROOF SCREW 90mm (100)	2	55.87	111.74	Wakha Warehouse
11.22	ITE CEMENT	30	60.78	1823.40	Wakha Warehouse
11.22	Pipes (Upvc 100KPA) 110 U/G BEIGH 6	3	147.74	443.22	Wakha Warehouse
11.22	Pipes (Upvc 100KPA) 110 U/G BEIGH 6	2	147.74	295.48	Wakha Warehouse
11.22	Sock- Doub 110mm ue401-uP (Marley	2	49.08	98.16	Wakha Warehouse
11.23	ROUND BAR	10	41.65	416.50	BUILD IT
11.27	ITE 32.5	15	69.95	1049.00	Baceth Hardware
11.27	1 liter red oxide	1	69.95	69.95	Baceth Hardware
11.29	Switch steel 1 lever 1 way	6	20.10	120.60	Masoso (pty) LTD
11.29	Socket ES Single 4x4	1	34.50	34.50	Masoso (pty) LTD
11.29	Gem box 4x4 painted	2	4.70	9.40	Masoso (pty) LTD
11.29	SWitch steel 2 lever 1 way	1	25.80	25.80	Masoso (pty) LTD
11.29	FLOURESCENT TUBE 18W 2FT	1	25.80	25.80	Masoso (pty) LTD
11.29	FLOURESCENT TUBE 18W 2FTSINGLE	2	124.70	249.40	Masoso (pty) LTD
11.29	fuel	45.11	13.30	600.00	Total Robs Station
11.30	labor	3		5000.00	
12.08	25 mm class 10 hope	1	449.95	449.95	Baceth Hardware
12.08	ITE 42.5 CEMENT	80	80.95	6476.00	Baceth Hardware
12.08	6" chawl door	1	629.95	629.95	Baceth Hardware
12.08	NC21F WIF	1	279.95	297.95	Baceth Hardware
12.08	EIH WIF	1	139.95	139.95	Baceth Hardware
12.08	38X 152X6M	1	162.95	162.95	Baceth Hardware

12.08	50X76X4.8M	4	91.95	367.80	Baceth Hardware
12.08	3.6M TREATED POLE	3	97.95	293.85	Baceth Hardware
12.08	90mm riscREW	4	59.95	239.80	Baceth Hardware
12.08	6" nails	4	17.95	71.80	Baceth Hardware
12.08	90mm riscREW	4	59.95	239.80	Baceth Hardware
12.11	IDRAL URINAL FLUSHING VALVE	1	1130.35	1135.35	CTM
12.11	BETTA BEN WHITE URINAL	1	1478.17	1478.17	CTM
12.11	ITD SINK OR URINAL BOTTLE TRAP	1	434.70	434.70	CTM
12.13	9" BLOCKS	200	9.00	1800.00	Myalo investment
12.13	6" BLOCKS	200	8.00	16.00	Myalo investment
12.13	6" UBLOCKS	15	9.00	135.00	Myalo investment
12.15	50mm PVC PIPE	2	84.90	169.90	Baceth Hardware
12.15	Transport to Ekudzeni			300.00	Baceth Hardware
12.15	50mm ie bend	6	12.95	77.70	Baceth Hardware
12.15	50mm ie tee	4	12.95	57.80	Baceth Hardware
12.15	25mm plason tee	2	34.95	69.90	Baceth Hardware
12.15	PLUG ADAPTOR 2 PIN	5	9.95	49.76	Baceth Hardware
12.15	25x20 plason adaptor	2	9.95	19.90	Baceth Hardware
12.19	9" BLOCKS	300	9.00	2700.00	Myalo investment
12.19	6" BLOCKS	100	8.00	800.00	Myalo investment
12.21	labor	4		4800.00	
TOTAL				240366.32	

MATERIALS	184966.32
LABOUR	55400
MATERIAL + LABOUR	240366.32



Village of Jesus

P. O. BOX. 5039 Manzini

Phone:+268 7825 6540

Email:
revivalpak@gmail.com

Labor Payment

I, Jae choon Park conform that Village of Jesus paid
amount of E45,700 for labor with cash during building
Ekudzeni-Preschool.

2019. 07. 12.

Director : Jae choon Park

342
2018

② 5월

SUPERSPAR

Manzini SUPERSPAR
Shop #5, City Center Plaza Mall
Ngwane Str, Manzini, M200
TIN: 100-131-950

TAX INVOICE

		E	
FUSION D/BLEND	1LT		
4 @ 6.99		27.96	A
FUSION D/BLEND JCE MANGO	1LT		
3 @ 6.99		20.97	A
TOTAL FOR 7 ITEMS		48.93	
TENDERED Cash		100.00	
CHANGE Cash	51.10		
ROUNDING	0.03		
ROUNDED TOTAL		48.90	
VAT rate	excl.	TAX	incl.
14.00%	42.92	6.01	48.93 A

SLIP / TILL / CASHIER / DATE / TIME
1813 011 102 22.05.18 08:15
CASHIER NAME: Nolwazi Dladlo
Thank You For Your Support
** Please come again **

③ 5월

OK Foods

Manzini SUPERSPAR
Shop #5, City Center Plaza Mall
Ngwane Str, Manzini, M200
TIN: 100-131-950

TAX INVOICE

		E	
FUSION D/BLEND	1LT		
4 @ 6.99		27.96	A
FUSION D/BLEND JCE MANGO	1LT		
3 @ 6.99		20.97	A
TOTAL FOR 7 ITEMS		48.93	
TENDERED Cash		100.00	
CHANGE Cash	51.10		
ROUNDING	0.03		
ROUNDED TOTAL		48.90	
VAT rate	excl.	TAX	incl.
14.00%	42.92	6.01	48.93 A

SLIP / TILL / CASHIER / DATE / TIME
1813 011 102 22.05.18 08:15
CASHIER NAME: Nolwazi Dladlo
Thank You For Your Support
** Please come again **

④ 5월

SUPERSPAR

Manzini SUPERSPAR
Shop #5, City Center Plaza Mall
Ngwane Str, Manzini, M200
TIN: 100-131-950

TAX INVOICE

		E	
EMANDLA MAIZE MEAL POLY	5KG		
25 @ 29.99		749.75	*
TOTAL FOR 25 ITEMS		749.75	
TENDERED CCD Offline		749.75	
Number: 1			
VAT rate	excl.	TAX	incl.
0.00%	749.75	0.00	749.75 *

SLIP / TILL / CASHIER / DATE / TIME
3137 011 102 25.05.18 16:15
CASHIER NAME: Nolwazi Dladlo
Thank You For Your Support
** Please come again **

⑤ 5월

Fresh @ Moneni

Tel: 2505 9150 / 54
Fax: 2505 9144
VAT / TIN: 100 351 376

TAX INVOICE

		E	
PORK RASHERS	KG		
0.746kg @ 79.99 E /kg		59.65	A
FRESH P.P.BRAAI PACK	KG		
0.434kg @ 57.99 E /kg		25.15	A
TOTAL FOR 2 ITEMS		84.80	
TENDERED Cash		200.00	
CHANGE Cash		115.20	
VAT rate	excl.	TAX	incl.
14.00%	74.39	10.41	84.80 A

SLIP / TILL / CASHIER / DATE / TIME
7756 006 200 25.05.18 16:58
CASHIER NAME: NTOHBI SHONGWE
Thank you For Shopping With Us
Please enjoy the remainder of your day

⑥ 5월

OK Foods

Manzini SUPERSPAR
Shop #5, City Center Plaza Mall
Ngwane Str, Manzini, M200
TIN: 100-131-950

TAX INVOICE

		E	
FUSION D/BLEND	1LT		
4 @ 6.99		27.96	A
FUSION D/BLEND JCE MANGO	1LT		
3 @ 6.99		20.97	A
TOTAL FOR 7 ITEMS		48.93	
TENDERED Cash		100.00	
CHANGE Cash	51.10		
ROUNDING	0.03		
ROUNDED TOTAL		48.90	
VAT rate	excl.	TAX	incl.
14.00%	42.92	6.01	48.93 A

SLIP / TILL / CASHIER / DATE / TIME
1813 011 102 22.05.18 08:15
CASHIER NAME: Nolwazi Dladlo
Thank You For Your Support
** Please come again **

[illegible][illegible][illegible][illegible]

Manzini SUPERSPAR (21)

Shop #5, City Center Plaza Mall
Ngwane Str, Manzini, M200
TIN: 100-131-950

TAX INVOICE

Item	Qty	Unit	Price	Total
POTATO MED 10KG	10KG		39.99 *	
CABBAGE-GREEN	EACH		13.99 *	
SPRING ONION	EACH		6.99 *	
CARROT 1KG	1KG		12.99 *	
UMBULUZI IQF PORTIONS	1.8KG			
2 @ 49.99				99.98 A
TOTAL FOR 6 ITEMS				173.94
TENDERED Cash				200.00
CHANGE Cash				26.10
ROUNDING				0.04
ROUNDED TOTAL				173.90

VAT rate excl. TAX incl.
0.00% 73.96 0.00 73.96 *
14.00% 87.70 12.28 99.98 A

SLIP / TILL / CASHIER / DATE / TIME
6282 007 113 24.05.18 12:50
CASHIER NAME: Tengetile Simelane
Thank You For Your Support
** Please come again **

Vilasic Investment (22)
Suppliers of: River sand, Plaster Sand, Gravel, etc.
P.O. Box 2222, Manzini Swaziland
Cell: 7606 8423/ 7604 0704
Tel: 25 188 535

DELIVERY NOTE No: 3830

To: MR. PARK
NEW TOWN
Date: 28/05/18
Reg. No: KSD 6512

Qty	Description
1 load	PLASTER SAND
10M3	E 1900-00

By: [Signature] Date: 29/05/18
Received By: [Signature] Date:

Manzini SUPERSPAR (23)

Shop #5, City Center Plaza Mall
Ngwane Str, Manzini, M200
TIN: 100-131-950

TAX INVOICE

Item	Qty	Unit	Price	Total
CARROT 1KG	1KG		12.99 *	
ONIONS MED 7KG	7KG		49.99 *	
UMBULUZI IQF PORTIONS	1.8KG			
3 @ 49.99				149.97 A
GREEN PEPPER	P/KG			
0.687kg @ 14.99 E /kg			10.30 *	
GREEN PEPPER	P/KG			
0.374kg @ 14.99 E /kg			5.60 *	
TOTAL FOR 7 ITEMS				228.85
TENDERED Cash				230.00
CHANGE Cash				1.20
ROUNDING				0.05
ROUNDED TOTAL				228.80

VAT rate excl. TAX incl.
0.00% 78.88 0.00 78.88 *
14.00% 131.55 18.42 149.97 A

SLIP / TILL / CASHIER / DATE / TIME
4687 011 101 29.05.18 12:55
CASHIER NAME: Chamkile Shongwe
Thank You For Your Support
** Please come again **
Tel: 2505 2095

Vilasic Investment (24)
Suppliers of: River sand, Plaster Sand, Gravel, etc.
P.O. Box 2222, Manzini Swaziland
Cell: 7606 8423/ 7604 0704
Tel: 25 188 535

DELIVERY NOTE No: 3834

To: MR. PARK
NEW TOWN
Date: 31/05/18
Reg. No: KSD 6512

Qty	Description
1 load	RIVER SAND
10M3	E 1900-00

Delivery By: [Signature] Date: 31/05/18
Received By: [Signature] Date:

TOTAL MOMENT FILLING STATION (25)
P.O. BOX 2309
MANZINI
(+268) 2505 5968

15.53 litre Pump # 01
Eco Unload. 95 E 200.00 U
12.50 E / litre

Total 200.00
Cash 200.00

0.00 % VAT U E 0.00

Attendant:
MR SICILO MANGU

Cashier:
MTAQBISI ISABEDZE

Date Time Num POS CNo Shift
16/06/03 17:01 11747 02 1031 477

Thank you for calling
Have a good day
Please call again

THANK YOU FOR THE SUPPORT
PLEASE CALL AGAIN

(26)

TOTAL BOSI FILLING STATION
TEL: 25059231 TIN 105 229 942

31.25 unit Pump # 06
Eco Unleaded 95 E 400.00 W
12.80 E / litre

Total **취약** E 400.00
Cash E 400.00

0.00 % VAT W E 0.00

Attendant:
METHULA

Cashier:
OYVILE

Date Time Num POS CNo Shift
18/06/13 16:36 75350 01 0006 420

THANK YOU FOR THE SUPPORT
PLEASE CALL AGAIN

(27)

31.25 litre Pump # 01
Eco Unleaded 95 E 400.00 W
12.80 E / litre

Total **취약** E 400.00
Cash E 400.00

0.00 % VAT W E 0.00

Attendant:
SIMANGA OLAMINI

Cashier:
HUIZIE NDWANDWE

Date Time Num POS CNo Shift
18/06/19 16:34 20947 01 1025 489

Thank you for calling
Have a good day
Please call again

(28)

TOTAL MCHENI FILLING STATION
P O BOX 2309
MANZINI
(+268) 2535 5968

23.44 litre Pump # 01
Eco Unleaded 95 E 300.00 W
12.90 E / litre

Total **취약** E 300.00
Cash E 300.00

0.00 % VAT W E 0.00

Attendant:
SIZWE NXUMALO

Cashier:
INNOCENT KUNENE

Date Time Num POS CNo Shift
18/06/11 16:57 14528 02 1030 483

Thank you for calling
Have a good day
Please call again

(29)

SUPERSPAR 69%

Manzini SUPERSPAR
Shop #5, City Center Plaza Mall
Ngwane Str, Manzini, M200
TIN: 100-131-950

TAX INVOICE

EMANDLA MAIZE MEAL 10KG E
10 @ 65.99 659.90 *

TOTAL FOR 10 ITEMS 659.90
TENDERED Credit Card 659.90

VAT rate excl. TAX incl.
0.00% 659.90 0.00 659.90 *

SLIP / TILL / CASHIER / DATE / TIME
5829 012 112 02.06.18 15:56
CASHIER NAME: Lomasotpo Vulekeh
Trading Hours: Mon - Fri 07:00 to 20:00
Sat 07:00 to 19:00 - Sun 09:00 to 18:00
Tel: 2505 2095

(30)

SUPERSPAR

Manzini SUPERSPAR
Shop #5, City Center Plaza Mall
Ngwane Str, Manzini, M200
TIN: 100-131-950

TAX INVOICE

UMBULUZI IQF PORTIONS 1.8KG E
3 @ 49.99 149.97 A

AJAX D/WAS LIQ 750ML E
8 @ 10.99 87.92 A

TOTAL FOR 11 ITEMS 237.89
TENDERED Cash 400.00
CHANGE Cash 162.11
ROUNDING 0.00
ROUNDED TOTAL 237.80

VAT rate excl. TAX incl.
14.00% 206.68 29.21 237.89 A

Our Promotions Saved You: 112.00
SPAR Saved You a Total of: 112.00

SLIP / TILL / CASHIER / DATE / TIME
8542 007 112 04.06.18 14:21
CASHIER NAME: Lomasotpo Vulekeh
Trading Hours: Mon - Fri 07:00 to 20:00
Sat 07:00 to 19:00 - Sun 09:00 to 18:00
Tel: 2505 2095

JUNE 2018

Vilasic Investment
Suppliers of: River sand, Plaster Sand, Crush stone, etc.
P.O. Box 2222, Manzini Swaziland
Cell: 7604 0704/ 7606 8423

Cash Receipt 203

☐ Cash ☐ Cheque

Date: 2018/06/26

Received from: Mr. Pama

The sum of: Six thousand, one hundred
Emalangeni only cents

In payment of: 2 loads of River sand (4) 1 plaster sand
2 782m + 1 318m 2m

Received by: Ngweni

E	C
6100	00

Ngweni Print 2505 3585

Manzini SUPERSTAR
5000 45, City Center Plaza Mall
Ngweni Str, Manzini, M200
TIN: 100-131-950

TAX INVOICE

QUANTITY	UNIT	DESCRIPTION	PRICE	TOTAL
2	m	43.39	86.78	86.78
TOTAL FOR 2 ITEMS				86.78
TENDERED CASH				200.00
CHANGE CASH				113.22
ROUNDING				0.00
ROUNDING TOTAL				113.22

VAT rate: 14.00% VAT: 12.26 TOTAL: 99.96 A

SLIP / BILL / PARTIAL / DATE / TIME
0313 005 112 05.05.18 15:22

CASHIER NAME: Lomaxton Vutekeh
Trading Hours: Mon - Fri 07:00 to 20:00
Sat 07:00 to 19:00 - Sun 09:00 to 18:00
Tel: 2505 2095

Fresh & Moment
Tel: 2505 3150 / 54
Fax: 2505 5144
VAT: 21% 100 351 370
TAX 1800113

Cash Receipt 37

☐ Cash ☐ Cheque

Date: 2018/06/26

Received from: Mr. Pama

The sum of: Six thousand, one hundred
Emalangeni only cents

In payment of: 2 loads of River sand (4) 1 plaster sand
2 782m + 1 318m 2m

Received by: Ngweni

E	C
6100	00

Ngweni Print 2505 3585

B.H. BACETH HARDWARE
P.O. Box 1869, MANZINI, SWAZILAND
Luvu Tel/Fax: 548 5083, Moska (Guluwe) Tel/Fax: 533 3401
Stokki: Maphungwane Cell: 612 4665

CASH REFUND / DISCOUNT VOUCHER

NO: 4544

DATE: 02/06/18

BRANCH: Kwaluseni

CASH RECEIPT NO: 454014

TILL SLIP NO: 243542

REASON FOR REFUND / DISCOUNT	E	C
3 ND+F w/frame changed	304	85
10 NC4F w/frame	36	85
36 3/4		
-14%	182	68
	1122	17

CASHIER'S SIGNATURE: Ngweni

SUPERVISOR'S SIGNATURE: Ngweni

Vilasic Investment
Suppliers of: River sand, Plaster Sand, Crush stone, etc.
P.O. Box 2222, Manzini Swaziland
Cell: 7606 8423/ 7604 0704
Tel: 25 186 535

DELIVERY NOTE NO: 3854

To: Mr. Pama

From: Ngweni

Date: 02/06/18

Reg. No: NDP6512

Qty	Description
1 Load	River Sand
2 782m	
10m13	E 1900-0

Delivery By: Ngweni

Received By: Ngweni

Date: 02/06/18

Vilasic Investment
Suppliers of: River sand, Plaster Sand, Crush stone, etc.
P.O. Box 2222, Manzini Swaziland
Cell: 7604 0704/ 7606 8423

Cash Receipt 37

☐ Cash ☐ Cheque

Date: 2018/06/26

Received from: Mr. Pama

The sum of: Six thousand, one hundred
Emalangeni only cents

In payment of: 2 loads of River sand (4) 1 plaster sand
2 782m + 1 318m 2m

Received by: Ngweni

E	C
6100	00

Ngweni Print 2505 3585

ICE -81

MYALO INVESTMENT
P.O. BOX 622 - MATSAPPA
TEL: 2501 4472
CELL: 7604 3011

Date 15/06/2018

To BOYANE / PARK

VAT Regd. No.

Quantity	Description	Unit Price	Amount
300 x 9"	Blocks B22	E2550	---
170 x 9"	Blocks "	E445	---
250 x 9"	Blocks "	E2125	---
TOTAL			E6120

Paid
Sum
15/06/2018

Sub Total E6120.00

VAT @ % inclusive

TOTAL E6120

TERMS

BACETH HARDWARE KWALUSENI

P.O. Box 1906 MANZINI, SWAZILAND

CASH SALE 243542

Date 02/06/18

BACETH HARDWARE Customer Tin Our Tin No. 100 202 850

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
03	NC4 F w/Frame #2188	378.95	1139.85
TOTAL			1139.85

VAT 14% 159.97

TOTAL 1139.85

Prime Phones Tel: 2018 0164

Vilasic Investment
Suppliers of: River sand, Plaster Sand, Crush stone, etc.

P.O. Box 2222, Manzini Swaziland
Cell: 7604 0704 / 7606 8423

Cash Receipt

Date: 2018/06/14

Received from: Mr. Park Investment

The sum of: Three thousand Eight hundred and twenty cents

In payment of: 2800

Received by: [Signature]

Stamp: Vilasic Investment, P.O. Box 2222, Manzini, Cell: 7604 0704 / 7606 8423

TOTAL MONENI FILLING STATION
P.O. BOX 2309
MANZINI
(+268) 2505 5968

33.36 litre Pump # 05
Eco Unleaded. 95 E 500.00 U
12.80 E / litre

TOTAL E 500.00

Cash E 500.00

0.00 + VAT U E 0.00

Attendant: MANDALI MANDALI

Cashier: INNOCENT KUNENE

Date Time Num POS Cno Shift
18/06/18 13:18 18907 02 1030 494

Thank you for calling
Have a good day
Please call again

TAX INVOICE

From MYALO INVESTMENT
P.O. BOX 622 - MATSAPPA
TEL: 2501 4472
CELL: 7604 3011

Date 18/06/2018

To PARK

VAT Regd. No.

Quantity	Description	Unit Price	Amount
300 x 9"	Cement Blocks B22	E2550	---
TOTAL			E2550

VAT @ % inclusive

TOTAL E2550

TERMS

TAX INVOICE

From MYALO INVESTMENT
P.O. BOX 622 - MATSAPPA
TEL: 2501 4472
CELL: 7604 3011

Date 19/06/18

To PARK

VAT Regd. No.

Quantity	Description	Unit Price	Amount
300 x 6"	Blocks B22	750	2250
TOTAL			E 2250

VAT @ % inclusive

TOTAL

TERMS

TOTAL MONENI FILLING STATION
P.O. BOX 2309
MANZINI
(+268) 2505 5968

23.44 litre Pump # 05
Eco Unleaded. 95 E 300.00 U
12.80 E / litre

TOTAL E 300.00

Cash E 300.00

0.00 + VAT U E 0.00

Attendant: TIAULANI HLATJAKO

Cashier: INNOCENT KUNENE

Date Time Num POS Cno Shift
18/06/18 15:36 12741 01 1030 467

Thank you for calling
Have a good day
Please call again

TOTAL MONENI FILLING STATION
P.O. BOX 2309
MANZINI
(+268) 2505 5968

31.25 litre Pump # 05
Eco Unleaded. 95 E 400.00 U
12.80 E / litre

TOTAL E 400.00

Cash E 400.00

0.00 + VAT U E 0.00

Attendant: SILEN VACHAND

Cashier: INNOCENT KUNENE

Date Time Num POS Cno Shift
18/06/18 15:36 12741 01 1030 467

Thank you for calling
Have a good day
Please call again

BACETH HARDWARE KVALUSENI
P.O. Box 1869, MANZINI, SWAZILAND
CASH SALE
235654
Date: 20/06/18

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
03 9" B-Force	가는 철	16.95	50.85
03 6" B-Force	가는 철	13.95	41.85
			2
			11.38
			92.70

VAT 14%
TOTAL

Vilasic Investment
Suppliers of River sand, River sand, Crush stone, etc.
P.O. Box 2222, Manzini Swaziland
Cell: 7604 0704 / 7606 8423

Cash Receipt 222
Date: 20/06/18

Received from: Mr Porter

The sum of: Four thousand Six hundred and eighty cents

In payment of: 2 wood of processed wood
2 가는 철

Received by: [Signature]

BACETH HARDWARE KVALUSENI
P.O. Box 1869, MANZINI, SWAZILAND
CASH SALE
236693
Date: 25-06-18

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
03 6" B-Force	가는 철	13.95	69.75
03 9" B-Force	가는 철	16.95	84.75
			2
			13.97
			154.50

VAT 14%
TOTAL

SPAR
Fresh @ Moneni
Tel: 2505 9150 / 54
Fax: 2505 9144
VAT / TIN: 100 351 376

TAX INVOICE

UNBULKED MIXED PORTION 1.1.8KG
3 @ 51.99 155.97 A
TOTAL FOR 3 ITEMS 155.97
TENDERED Cash 200.00
CHANGE Cash 44.03
ROUNDING 0.07
ROUNDED TOTAL 155.90

VAT rate excl. TAX incl.
14.00% 136.82 19.15 155.97 A

SLIP / TILL / CASHIER / DATE / TIME
1724 010 140 26.06.18 15:59
CASHIER NAME: HLOMIPHILE FAKUDE
Thank You For Shopping With Us
Please enjoy the remainder of your day

Manzini SUPERSPAR
Shop #5, City Center Plaza Mall
Ngweni Str, Manzini, M200
TIN: 100-131-950

TAX INVOICE

UNBULKED MIXED PORTION 1.1.8KG
3 @ 49.99 149.97 A
SUNOLA COOKING OIL 2L 34.99 *
FUSION D/BLEND ICE GRANAD 1LT 53.91 A
9 @ 5.99 53.91 A
FUSION D/BLEND ICE MANGO 1LT 5.99 A
TOTAL FOR 14 ITEMS 244.86
TENDERED Cash 405.00
CHANGE Cash 160.20
ROUNDING 0.05
ROUNDED TOTAL 244.80

VAT rate excl. TAX incl.
0.00% 34.99 0.00 34.99 *
14.00% 184.10 25.77 209.87 A

Our Promotions Saved You: 22.00
SPAR Saved You a Total of: 22.00

SLIP / TILL / CASHIER / DATE / TIME
6355 011 118 29.06.18 12:54
CASHIER NAME: Sakhiile Ginindza
Trading Hours: Mon - Fri 07:00 to 20:00
Sat 07:00 to 19:00 - Sun 09:00 to 18:00
Tel: 2505 2095

Joh 2018


B.H.

BACETH HARDWARE

P.O Box 1865 MANZINI SWAZILAND
 Luwe Tel/Fax: 2345 5505 Mopola Tel/Fax: 2333 3481
 Stetels Tel: 2343 8761 Ngqolola Tel: 783 63701

Maphungwane Cell: 7612 4888; Miba Cell: 783 63957; Lomashana Tel: 78207071

CASH SALE

Customer Tin: _____ Our Tin No. 100 2185 Date: 01.09.18

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
178	Clirin 0.3mm x 3.6m	99 95	17 799 10
1	IBR 0.4mm x 3.6m	179 95	1 259 65
2	Wood Chisel	29 95	2 29 95

VAT 14% 379 29
TOTAL 2088 70

August 2018

TAX INVOICE / DELIVERY NOTE

TECH-TOOL LTD
YOUR PARTNER IN TOOLS & MACHINERY

STOCKISTS & SUPPLIERS OF TOOLS & ENGINEERING COMMODITIES

TECH-TOOL 2000 (PTY) LTD
P.O. Box 607
Matsapha
Tel: (+268) 2518-6621 / 5905 / 6620
Fax: (+268) 2518-6411
P.O. Box 628
Matsapha
e-mail: sales@techtool.co.sz
VAT No. 100 128 668

Cash sales for Aug '18

RECEIVED BY NAME: DATE: 16-08-18
SIGNATURE: CHECKED BY: [Signature]
Goods sold on condition they remain our property until paid for
VAT ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED

ACCOUNT NO.	DATE	ORDER NO.	DELIVERY	REP CODE	OUR REF.	PAGE
100118	16-08-2018	100118	100118		100118	1
REFERENCE	DESCRIPTION	UNITS	PRICE	DISC	AMOUNT	
100118	BLADE 18x22.5 FT (WOOD BLADE) FOR SPREADER 750 0123 (5)	2.000	40.30		80.60	
TOTAL EXCL					80.60	
VAT					12.89	
TOTAL					93.49	

Tax Invoice

Customer Name: [Blank]
Address: [Blank]
Tel: [Blank]
Fax: [Blank]
Email: [Blank]

Invoice No: [Blank]
Date: [Blank]
To: [Blank]
From: [Blank]

Item Description: [Blank]
Quantity: [Blank]
Unit Price: [Blank]
Amount: [Blank]

TOTAL: [Blank]

TAX INVOICE

99

From: MYALO INVESTMENT
P.O. BOX 522 MATSAPHA
TEL: 2501 4472
CELL: 7604 3811

Date: 20-08-18

To: Park Boyane

V.A.T. Regd. No.

Quantity	Description	Unit Price	Amount
300	6" Cement Blocks	E7.50	E2250-
20	6" U-Blocks	E8.50	E170-
100	9" Blocks	E8.50	E850-
1032			
Sub Total		E3270	-
V.A.T. @ 4% inclusive		E130.80	-
TOTAL		E3400.80	-

TERMS: [Blank]



MASOSO (PTY) LTD

Electric Source
P. O. BOX D327 THE GABLES, TEL/FAX: 2518 7520
EMAIL: masosoptyltd@gmail.com
TAX NO :104-242-618



Invoiced To :

MR PARK
MAHALA

Transaction Number :4297444694261

Date :27 Aug 2017 10:43

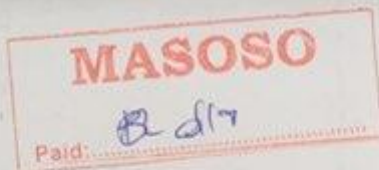
Point Of Sale :POS1

Cashier :TRAINNEE 2

Page :1

Line	Type	Quantity	Check	Barcode	Description	Incl Price	Incl. Amount
1	Sale	25.00		880000090100	1 x CONDUIT PVC 20MM SABS✓	E 11.60	E 290.00
2	Sale	8.00		20950	1 x GEM BOX 4X4 PAINTED✓	E 4.80	E 38.40
3	Sale	4.00		20940	1 x GEM BOX 4X2 PAINTED✓	E 3.90	E 15.60
4	Sale	50.00		10130	1 x ADAPTOR PVC 20MM MALE✓	E 0.80	E 40.00
5	Sale	50.00		13120	1 x COUPLING PVC 20MM✓	E 0.50	E 25.00
6	Sale	15.00		20990	1 x J.BOX 20MM 6 WAY PVC✓	E 3.60	E 54.00
7	Sale	15.00		8880036410101	1 x J BOX 20MM 3 WAY WITH LID PVC✓	E 5.70	E 85.50
8	Sale	1.00		13210	1 x DB FLUSH 12 WAY SAMITE✓	E 127.40	E 127.40

전기공사 부품



Stock	Deposits
Units: E 68.00	Purchased: E 0.00
Cases/Cartons: E 0.00	Returned: E 0.00
Sale references	
Order Reference : CASH	

Sub Total:	E 675.90
Rounding :	E 0.00
TAX Included:	E 88.16
Total Due:	E 675.90
Tender:	E 675.90
Change:	E 0.00

Banking Detail:

Bank Name: FIRST NATIONAL BANK
Branch Code: 281064

Branch Name : MATSAPHA
Account Number : 62320368683

Received By :

MR PARK

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ELECTRIC SOURCE HUB

P. O. BOX 1757 - MANZINI - SWAZILAND
TEL: 2505-7400 FAX: 2505-7400
EMAIL: electricsourcehub@gmail.com
TAX NO :100 223 226



Invoiced To :

MR MR
HUB

Transaction Number :433393877481421

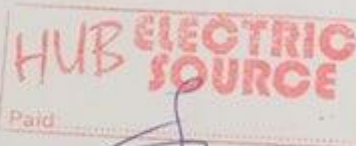
Date :27 Aug 2018 09:18

Point Of Sale :POS4

Cashier :PHINDILE HLOPHE

Page :1

Line	Type	Quantity	Check	Barcode	Description	Incl Price	Incl. Amount
1	Sale	3.00		14350	1 x EXTENSION BOX STEEL 4X2	E 8.70	E 26.10✓
2	Sale	3.00		25230	1 x SWITCH STEEL 1LEVER 1WAY	E 16.00	E 48.00✓
3	Sale	3.00		23370	1 x PLATE STEEL 1 LEVER	E 8.80	E 26.40✓
5	Sale	3.00		8880035640103	1 x C/B SP 20A CBI***	E 98.60	E 295.80✓
6	Sale	1.00		8880046600103	1 x esb 30a	E 45.50	E 45.50✓
8	Sale	1.00		8880000430104	1 x CABLE CLIPS ROUND 12.0MM	E 24.20	E 24.20✓
9	Sale	2.00		8880000090100	1 x CONDUIT PVC 20MM SABS	E 11.60	E 23.20✓
11	Sale	5.00		13120	1 x COUPLING PVC 20MM	E 0.50	E 2.50✓
12	Sale	50.00		10940	1 x CABTYRE 2.5MM X 3 CORE BLACK	E 14.30	E 715.00✓
13	Sale	3.00		8880043640102	1 x GLAND UNIVERSAL PVC O/1	E 1.30	E 3.90✓



Stock

Units: **74.00**
Cases/Cartons: **E 0.00**

Deposits

Purchased: **E 0.00**
Returned: **E 0.00**

Sale references

Order Reference : CASH

Sub Total: E 1,210.60

Rounding : E 0.00

TAX Included: E 157.90

Total Due: E 1,210.60

Tender: E 1,210.60

Change: E 0.00

Banking Detail:

Bank Name: FIRST NATIONAL BANK
Branch Code: 281064

Branch Name : MATSAPHA
Account Number : 62320368683

Received By :

MR MR

Copyright 4POS 2005

September 2018

Preschool

ELECTRIC SOURCE HUB

P. O. BOX 1757 - MANZINI - SWAZILAND
TEL: 2505-7400 FAX: 2505-7400
EMAIL: electricsourcehub@gmail.com
TAX NO :100 223 226



Invoiced To :

MR PARK

Transaction Number :433614137082413

Date :18 Sep 2018 09:55

Point Of Sale :POS4

Cashier :TRAINEE 4

Page :1

Line	Type	Quantity	Check	Barcode	Description	Incl Price	Incl. Amount
1	Sale	1.00	20200		1 x 100M HOUSEWIRE 1.5MM RED	E 250.00	E 250.00
2	Sale	1.00	20170		1 x 100M HOUSEWIRE 1.5MM BLACK	E 250.00	E 250.00
3	Sale	1.00	20190		1 x 100M HOUSEWIRE 1.5MM GREEN	E 250.00	E 250.00
4	Sale	1.00	20340		1 x 100M HOUSEWIRE 2.5MM RED	E 350.00	E 350.00
5	Sale	1.00	20310		1 x 100M HOUSEWIRE 2.5MM BLACK	E 350.00	E 350.00
6	Sale	1.00	20210		1 x 100M HOUSEWIRE 1.5MM WHITE	E 250.00	E 250.00
7	Sale	8.00	8880022630100		1 x ES SINGLE SOCKET 4 X 4	E 35.00	E 280.00
8	Sale	2.00	8880022610102		1 x ES SWITCH 2 LEVER 1 WAY	E 19.60	E 39.20
9	Sale	1.00	8880022620101		1 x ES SWITCH 3 LEVER 1 WAY	E 24.30	E 24.30
10	Sale	2.00	8880022600103		1 x ES SWITCH 1 LEVER 1 WAY	E 12.50	E 25.00
11	Sale	2.00	19220		1 x FLF004 4FT SINGLE FLOURESCENT	E 144.40	E 288.80
12	Sale	2.00	19740		1 x FLOURESCENT TUBE 36W 4FT	E 13.90	E 27.80
14	Sale	2.00	19200		1 x FLF002 2FT SINGLE FLOURESCENT	E 124.70	E 249.40
15	Sale	2.00	19710		1 x FLOURESCENT TUBE 18W 2FT	E 11.60	E 23.20
17	Sale	1.00	19200		1 x FLF002 2FT SINGLE FLOURESCENT	E 124.70	E 124.70
18	Sale	1.00	19710		1 x FLOURESCENT TUBE 18W 2FT	E 11.60	E 11.60
19	Sale	50.00	10940		1 x CABTYRE 2.5MM X 3 CORE BLACK	E 14.30	E 715.00
20	Sale	6.00	8880022600103		1 x ES SWITCH 1 LEVER 1 WAY	E 12.50	E 75.00
21	Sale	2.00	25230		1 x SWITCH STEEL 1LEVER 1WAY	E 16.00	E 32.00
22	Sale	2.00	23370		1 x PLATE STEEL 1 LEVER	E 8.80	E 17.60
23	Sale	2.00	25200		1 x STRIP CONNECTOR PVC 06A	E 6.00	E 12.00
24	Sale	1.00	8880035510109		1 x CIRCUIT BREAKER SP ESB 60A	E 48.50	E 48.50
25	Sale	3.00	8880036510105		1 x CIRCUIT BREAKER SP ESB 20A	E 45.50	E 136.50
26	Sale	1.00	8880035400102		1 x CIRCUIT BREAKER SP ESB 10A	E 45.50	E 45.50
27	Sale	6.00	8880000400107		1 x BLANKS DB 2 WAY BLACK	E 1.40	E 8.40
28	Sale	1.00	8880044020101		1 x DB LABELS SET	E 14.30	E 14.30

Stock

Units: 03.00

Cases/Cartons: E 0.00

Deposits

Purchased: E 0.00

Returned: E 0.00

Sale references

Order Reference : CASH

Sub Total: E 3,898.80

Rounding : E 0.00

TAX Included: E 508.54

Total Due: E 3,898.80

Tender: E 3,898.80

Change: E 0.00

Banking Detail:

Bank Name: FIRST NATIONAL BANK

Branch Code: 281064

Branch Name : MATSAPHA

Account Number : 62320368683

Received By :

MR PARK

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MASOSO (PTY) LTD

Electric Source
P. O. BOX D327 THE GABLES, TEL/FAX: 2318 7520
EMAIL: masosoptyltd@gmail.com
TAX NO : 104-242-618



71

Invoiced To :

MR I
MAHHALA

Transaction Number :4299748193170

Date :19 Sep 2017 11:33

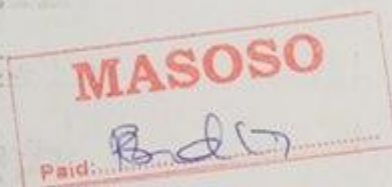
Point Of Sale :POS1

Cashier :TRAINNEE 4

Page :1

Line	Type	Quantity	Check	Barcode	Description	Incl Price	Incl. Amount
2	Sale	50.00	13120		1 x COUPLING PVC 20MM ✓	E 0.50	E 25.00
3	Sale	8.00	20340		1 x GEM BOX 4X2 PAINTED ✓	E 3.90	E 31.20
4	Sale	2.00	20050		1 x GEM BOX 4X4 PAINTED ✓	E 4.80	E 9.60
5	Sale	10.00	20990		1 x J.BOX 20MM 8 WAY PVC ✓	E 3.60	E 36.00
6	Sale	10.00	8880035410101		1 x J BOX 20MM 3 WAY WITH LID PVC ✓	E 5.70	E 57.00
7	Sale	50.00	10120		1 x ADAPTOR PVC 20MM MALE ✓	E 0.80	E 40.00
8	Sale	25.00	8880000090100		1 x CONDUIT PVC 20MM SABS ✓	E 11.60	E 290.00
10	Sale	20.00	11050		1 x RIPCORDER 0.5MM CABLE ✓	E 3.20	E 64.00

2017년 9월 19일



Stock	Deposits
Units: 75.00	Purchased: E 0.00
Cases/Cartons: E 0.00	Returned: E 0.00
Sale references	
Order Reference : CASH	

Sub Total:	E 552.80
Rounding :	E 0.00
TAX Included:	E 72.10
Total Due:	E 552.80
Tender:	E 552.80
Change:	E 0.00

Banking Detail:

Bank Name: FIRST NATIONAL BANK
Branch Code: 281064

Branch Name : MATSAPHA
Account Number : 62320368683

Received By :

MRI

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Tax Invoice

Invoice From

MATSAPHA BUILD IT
P O BOX 6818 Manzini
1st Street, Matsapha
Matsapha - M202

WAKHA WAREHOUSE-

*** Copy of Original ***

Telephone 2518 5224
Fax 2518 5218
E Mail www.masterhardware.net
TIN No 100-108-592
Invoice Date 24/09/2018

Invoice To

QUOTE!!! - CASH QUOTE ONLY!!!

Deliver To

QUOTE!!! - CASH QUOTE ONLY!!!

Account No	Invoice Date	Order Number	Representative	Invoice Number	Page
QUOTE	24/09/2018		1 Rep 1	INV705501	1 of 2

Item Code	Description	Quantity	Unit Price	Disc %	VatAmnt	Line Total
TP7510030	POLE TREATED 75-100 / 3.0m	1.00	64.45	5.00%	9.18	61.23
3536C	C/IRON 8.5 0.27FH X 3.6m/12*	2.00	95.57		28.67	191.14
FB36225	FASCIA (NUTEC) BOARD 12 x 3600 x 225*	4.00	95.56		57.34	382.24
891013	FASCIA JOINER-CORNER- 12 x 225	10.00	9.36	5.00%	13.34	88.92
891014	FASCIA JOINER-STRAIGHT- 12 x 225	15.00	8.66	5.00%	18.51	123.41
202205	WIRE NAILS 1kg x 100/4" *	2.00	22.57	5.00%	6.43	42.88
202209	WIRE NAILS 1kg x 150/6" *	6.00	22.57	5.00%	19.30	128.65
0100001	Cement (32.5R - RAPID) ITE 50kg *	80.00	60.43		725.16	4,834.40
3815254T	TT-TIMBER XXX CCA 38 x 152 x 5.4m	4.00	137.61	5.00%	78.44	522.92
507642T	TT-TIMBER XXX CCA 50 x 76 x 4.2m	6.00	74.83	5.00%	63.98	426.53
507666T	TT-TIMBER XXX CCA 50 x 76 x 6.6m	12.00	116.05	5.00%	198.45	1,322.97
436CQ	IBR 0.4 CQ-COMERCIAL -3.6m/12*	8.00	172.13		206.56	1,377.04
787103	ROOF SCREWS 90mm (100)	2.00	55.87	5.00%	15.92	106.15
1001107	ROOF SCREWS 120mm (50)	4.00	55.87	5.00%	31.85	212.31
15012R	150/HEAVY RH DOORFRAME-RH 6" -grey-	7.00	234.70		246.43	1,642.90
CDOORH	DR STEEL LEAF ONLY (+M/Lock) (Open-Out/Right)	1.00	496.32		74.45	496.32
6311F	EXPANDED METAL 2.4mX 1.2m-3.0mm =DISC=	1.00	85.69		12.85	85.69
ZONE-3	DELIVERY 20-30km	1.00	275.00		41.25	275.00

Extra Charges

Number of Items

Subtotal (Exclusive)

Discount

Vat

1,848.09

Total

166

Banking Details:

FNB - Matsapha
622-734-042-53
Current Account
282-064

Currency: ZAR

CurrencyRate: 1

78256540

Tax Invoice

Invoice From

MATSAPHA BUILD IT
P O BOX 6818 Manzini
1st Street, Matsapha
Matsapha - M202

WAKHA WAREHOUSE-

*** Copy of Original ***

Telephone 2518 5224
Fax 2518 5218
E Mail www.masterhardware.net
TIN No 100-108-592
Invoice Date 24/09/2018

Invoice To

QUOTE!!! - CASH QUOTE ONLY!!!

Deliver To

QUOTE!!! - CASH QUOTE ONLY!!!

Account No	Invoice Date	Order Number	Representative	Invoice Number	Page
QUOTE	24/09/2018		1 Rep 1	INV705501	2 of 2

Item Code	Description	Quantity	Unit Price	Disc %	VatAmnt	Line Total
-----------	-------------	----------	------------	--------	---------	------------

Extra Charges

Number of Items

166

Subtotal (Exclusive) 12,320.61

Discount

Vat 1,848.09

Total 14,168.70

Banking Details:

FNB - Matsapha
622-734-042-53
Current Account
282-064

Currency: ZAR

CurrencyRate: 1

BIG TREE GALP FILLING STATION
King Sobhuza II Ave
Big Tree Complex
Tel: 2518 8270 Fax: 2518 8270
VAT#: 100171518

TAX INVOICE
Terminal: Forecourt Shift#: 13850
Operator: 0000 Inv#: 3724018
Date: 26.9.2018 13:58 Reg #: NSD 098 A
Dispense Time: 26.9.2018 13:57
Attendant: S Maseko

Item	Price	Liters	Amount
13.30	30.07	400.00	
Sub Total:			400.00
Tax:			0.00
Total:			400.00
Paid Cash:			400.00
Change:			0.00

THANK YOU FOR YOUR SUPPORT

70

INV706652

Tax Invoice

Invoice From

WAKHA WAREHOUSE-

1st Street, Matsapha

Tel: +268 2518 5224

Fax: 2518 5218

TIN: 100-108-592

Invoice To

CASH SALES

TOTAL 5000
R\$120000
BRAZILIAN
TEL: 2016 5674 FAX: 555- 5555
VAT#: 100-137 968

TAX INVOICE

Account: Forecourt Staff#: 413
Company: Spharag Staff#: 214143
Date: 30/3/2016 12:40
Time: 20/3/2016 12:40
Address: Rua da Reforma

Qty	Unit	Price	Value	Amount
1	kg	12.00	12.00	40.00

Handwritten: 31000

Total:	400.00
VAT:	5.00
Total:	400.00

Handwritten: 78

Paid Cash:	400.00
Change:	0.00

THANK YOU!
PLEASE CALL AGAIN

October
2018

CASH RECEIPT BACETH HARDWARE

P.O. Box 1869, MANZINI SWAZILAND

Luve Tel/Fax: 2548 5083, Cell: 7682 0570, Mpaka Tel/Fax: 2333 3401, Cell: 7679 1291
 Siteki Tel: 2343 6761, Cell: 7694 7072 Ngogola Cell: 7836 3701, Maphungwane Cell: 7844 9940
 Mlaba Cell: Tel: 2385 0157, Cell: 7836 3697, Lomahasha Tel: 2323 6557 Cell: 7820 7071
 Mpolonjeni Tel: 2343 5257 Cell: 7622 4428 Manzini Tel: 2505 9581, Cell: 7692 4581
 Tiles & Bath Tel: 2404 0862 Sidwashini Tel: 2422 1328 Cell: 7801 3179
 Kwaluseni Tel: 2518 7880, Cell: 7819 0947 Nhlanguano Tel: 22077806 Cell: 7853 1210

MANZINI

CASH SALE 762645

Customer Tin..... Our Tin No. 100 202 850

Date: 19-10-18

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
01 SL	Varnish clear 4L	239 95	239 95
04 SL	thinners 1L	129 95	519 80
160	ITE 32.5 1ML E	69 95	419 00
33	Windows sills 282 4 3/4	19 95	778 05
VAT 15%			748 39
TOTAL			5734 80

NO GUARANTEE

BACETH HARDWARE

P.O. Box 1869, MANZINI SWAZILAND

Luve Tel/Fax: 2548 5083, Cell: 7682 0570, Mpaka Tel/Fax: 2333 3401, Cell: 7679 1291
 Siteki Tel: 2343 6761, Cell: 7694 7072 Ngogola Cell: 7836 3701, Maphungwane Cell: 7844 9940
 Mlaba Cell: Tel: 2385 0157, Cell: 7836 3697, Lomahasha Tel: 2323 6557 Cell: 7820 7071
 Mpolonjeni Tel: 2343 5257 Cell: 7622 4428 Manzini Tel: 2505 9581, Cell: 7692 4581
 Tiles & Bath Tel: 2404 0862 Sidwashini Tel: 2422 1328 Cell: 7801 3179
 Kwaluseni Tel: 2518 7880, Cell: 7819 0947 Nhlanguano Tel: 22077806 Cell: 7853 1210

MANZINI

CASH SALE 762646

Customer Tin..... Our Tin No. 100 202 850

Date: 19-10-18

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
20L	Roof paint Burgundy	709 95	4259 70
6m	Cliron 0.3mm 0.3224	174 95	699 80
Pine	FAL B	399 95	1599 80
VAT 15%			855 98
TOTAL			6559 30

NO GUARANTEE

BACETH HARDWARE

P.O. Box 1869, MANZINI SWAZILAND

Luve Tel/Fax: 2548 5083, Cell: 7682 0570, Mpaka Tel/Fax: 2333 3401, Cell: 7679 1291
 Siteki Tel: 2343 6761, Cell: 7694 7072 Ngogola Cell: 7836 3701, Maphungwane Cell: 7844 9940
 Mlaba Cell: Tel: 2385 0157, Cell: 7836 3697, Lomahasha Tel: 2323 6557 Cell: 7820 7071
 Mpolonjeni Tel: 2343 5257 Cell: 7622 4428 Manzini Tel: 2505 9581, Cell: 7692 4581
 Tiles & Bath Tel: 2404 0862 Sidwashini Tel: 2422 1328 Cell: 7801 3179
 Kwaluseni Tel: 2518 7880, Cell: 7819 0947 Nhlanguano Tel: 22077806 Cell: 7853 1210

MANZINI

CASH SALE 762643

Customer Tin..... Our Tin No. 100 202 850

Date: 19-10-18

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
01	Fancy 4ton house	389 95	389 95
20L	S G P Neptune 1L/1E	699 95	2099 85
20L	S G P Subbeam "	699 95	2799 80
20L	Supersheen Lilac "	899 95	2699 85
VAT 15%			1042 62
TOTAL			7989 45

NO GUARANTEE

BACETH HARDWARE

P.O. Box 1869, MANZINI SWAZILAND

Luve Tel/Fax: 2548 5083, Cell: 7682 0570, Mpaka Tel/Fax: 2333 3401, Cell: 7679 1291
 Siteki Tel: 2343 6761, Cell: 7694 7072 Ngogola Cell: 7836 3701, Maphungwane Cell: 7844 9940
 Mlaba Cell: Tel: 2385 0157, Cell: 7836 3697, Lomahasha Tel: 2323 6557 Cell: 7820 7071
 Mpolonjeni Tel: 2343 5257 Cell: 7622 4428 Manzini Tel: 2505 9581, Cell: 7692 4581
 Tiles & Bath Tel: 2404 0862 Sidwashini Tel: 2422 1328 Cell: 7801 3179
 Kwaluseni Tel: 2518 7880, Cell: 7819 0947 Nhlanguano Tel: 22077806 Cell: 7853 1210

MANZINI

CASH SALE 762644

Customer Tin..... Our Tin No. 100 202 850

Date: 19-10-18

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
20L	Roof paint Terra 1L/1E	889 95	2669 85
20L	S G P Yellow 1L/1E	699 95	4699 80

9

BACETH HARDWARE
P.O. Box 1869, MANZINI SWAZILAND
Luvu Tel/Fax: 2548 5083, Cell: 7682 0570, Mpaka Tel/Fax: 2333 3401, Cell: 7679 1291
Siteki Tel: 2343 6761, Cell: 7694 7072 Ngqola Cell: 7836 3701, Maphungwane Cell: 7844 9940
Miba Cell: Tel: 2385 0157, Cell: 7836 3697, Lomahasha Tel: 2323 6557 Cell: 7820 7071
Mpolweni Tel: 2343 5257 Cell: 7622 4428 Manzini Tel: 2505 9581, Cell: 7692 4581
Tlisa & Bath Tel: 2404 0862 Sidvashini Tel: 2422 1328 Cell: 7801 3179
Kwaluseni Tel: 2518 7880, Cell: 7819 0947 Nhangano Tel: 22077806 Cell: 7853 1210

MANZINI
CASH SALE **758124**

Customer Tin: Our Tin No. 100 202 850 Date: **29.10.18**

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
01	20m Membrane	79 95	79 95
02	20m Sand paper	10 95	21 90
		VAT 15%	13 29
		TOTAL	101 85

Yinto Yefu 79771783
NO GUARANTEE

89 *Rebels*

TAX INVOICE 233752
TIN # 100 202 842
SWAZILAND ELECTRICAL & HARDWARE (PTY) LTD.
ELECTRICAL DISTRIBUTORS AND BUILDING SUPPLIES
P.O. Box 136 Manzini
56 Ntshenzhela Street, Manzini
Tel: 2505 2031 Fax: 2505 3185 Mobile: 2404 6548

Date: **29/10/18**
2 Speed heat 903 85
2.9m

PAID

THANK YOU FOR THE SUPPORT
CALL AGAIN
GOD BLESS YOU

Sub Total: 185 55
VAT @15%: 28 03
TOTAL: **213 58**

Tax Invoice

Invoice No: 233752
Date: 29/10/18
To: 233752
From: 233752

Customer: 233752
Description: 233752
Quantity: 233752
Unit Price: 233752
Total: 233752

VAT: 233752
Total: 233752

FREE DELIVERY

NOVEMBER 2018

BACETH HARDWARE
P.O. Box 1869, MANZINI SWAZILAND
Luvu Tel/Fax: 2548 5083, Cell: 7682 0570, Mpaka Tel/Fax: 2333 3401, Cell: 7679 1291
Siteki Tel: 2343 6761, Cell: 7694 7072 Ngqola Cell: 7836 3701, Maphungwane Cell: 7844 9940
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MANZINI
CASH SALE **760863**

Customer Tin: Our Tin No. 100 202 850 Date: **06.11.18**

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1/18	15mm female elbow	14 95	14 95
1/06	15mm copper tee	10 55	37 90
1/06	22mm female elbow	22 95	50 90
1/02	22mm male adapter	19 55	39 50
		VAT 15%	48 58
		TOTAL	391 83

Yinto Yefu 79771783
NO GUARANTEE

87 *Barbiche*

BACETH HARDWARE
P.O. Box 1869, MANZINI SWAZILAND
Luvu Tel/Fax: 2548 5083, Cell: 7682 0570, Mpaka Tel/Fax: 2333 3401, Cell: 7679 1291
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MANZINI
CASH SALE **288394**

Customer Tin: Our Tin No. 100 202 850 Date: **06.11.18**

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
01	Transport to Ekudeni	300 00	300 00
		VAT 14%	00 00
		TOTAL	300 00

Yinto Yefu 79771783
NO GUARANTEE

88 *Rebels*

BACETH HARDWARE
P.O. Box 1869, MANZINI SWAZILAND
Luvu Tel/Fax: 2548 5083, Cell: 7682 0570, Mpaka Tel/Fax: 2333 3401, Cell: 7679 1291
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MANZINI
CASH SALE **761278**

Customer Tin: Our Tin No. 100 202 850 Date: **06.11.18**

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1/30	100 u2.5	80 95	2428 50
		VAT 15%	316 91
		TOTAL	2428 50

Yinto Yefu 79771783
NO GUARANTEE

89 *Rebels*

BACETH HARDWARE
P.O. Box 1869, MANZINI SWAZILAND
Luvu Tel/Fax: 2548 5083, Cell: 7682 0570, Mpaka Tel/Fax: 2333 3401, Cell: 7679 1291
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MANZINI
CASH SALE **769693**

Customer Tin: Our Tin No. 100 202 850 Date: **06-11-18**

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
01	Fancy town House Panel	339 95	339 95
01	NET WIF	139 95	139 95
		VAT 15%	62 62
		TOTAL	479 90

Yinto Yefu 79771783
NO GUARANTEE

89 *Rebels*



BACETH HARDWARE

P.O. Box 1869, MANZINI SWAZILAND

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Kwaluseni Tel: 2518 7880, Cell: 7819 0947 Nhlanguano Tel: 22077806 Cell: 7853 1210

MANZINI

CASH SALE

760865

Customer Tin.....

Our Tin No. 100 202 850

Date: 06.11.18

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
✓ 03	15mm copper pipe	159 95	479 85
✓ 02	22mm copper pipe	279 95	559 90
✓ 01	110mm Rn collar	29 95	119 80
✓ 04	15mm male Adaptor	12 95	51 80
		VAT 15%	158 68
		TOTAL	1211 35

Yindlo Yethu 79771783

NO GUARANTEE

BACETH HARDWARE

P.O. Box 1869, MANZINI SWAZILAND

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MANZINI

CASH SALE

760866

Customer Tin.....

Our Tin No. 100 202 850

Date: 06.11.18

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
✓ 01	FLUX	29 95	29 95
✓ 01	soldering wire	149 95	149 95
✓ 01	gas cartridge	29 95	29 95
✓ 06	32x40mm Brass trap	34 95	209 90
		VAT 15%	54 75
		TOTAL	419 55

Yindlo Yethu 79771783

NO GUARANTEE

BACETH HARDWARE

P.O. Box 1869, MANZINI SWAZILAND

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Kwaluseni Tel: 2518 7880, Cell: 7819 0947 Nhlanguano Tel: 22077806 Cell: 7853 1210

MANZINI

CASH SALE

760867

Customer Tin.....

Our Tin No. 100 202 850

Date: 06.11.18

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
✓ 06	32mm Basin waste	59 95	359 90
✓ 06	Fixation bolts	19 95	119 90
✓ 15	50mm Plain bend	9 95	149 25
✓ 03	Trinity pillar trap	119 95	359 85
		VAT 15%	1288 95
		TOTAL	988 50

Yindlo Yethu 79771783

NO GUARANTEE



BACETH HARDWARE

P.O Box 1869, MANZINI SWAZILAND

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Kwaluseni Tel: 2518 7880, Cell: 7819 0947 Nhlanguano Tel: 22077806 Cell: 7853 1210

MANZINI

CASH SALE

760861

Customer Tin..... Our Tin No. 100 202 850

Date: 06-11-18

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
✓ 01	110mm Parting eye	37 95	37 95
✓ 06	50mm ie bend	12 95	77 70
✓ 01	110mm V 50mm Strapon boss	16 95	16 95
✓ 06	50mm 10 tee	12 95	77 70
		VAT 15%	27 70
		TOTAL	212 30

Yintfo Yetfu 79771783

NO GUARANTEE

Tabede



BACETH HARDWARE

P.O Box 1869, MANZINI SWAZILAND

Luve Tel/Fax: 2548 5083, Cell: 7682 0570, Mpaka Tel/Fax: 2333 3401, Cell: 7679 1291
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Kwaluseni Tel: 2518 7880, Cell: 7819 0947 Nhlanguano Tel: 22077806 Cell: 7853 1210

MANZINI

CASH SALE

760859

Customer Tin..... Our Tin No. 100 202 850

Date: 06-11-18

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
✓ 03	Pan: White	259 95	779 85
✓ 03	Plastic cistern	199 95	599 85
✓ 04	110mm venthorn bend	54 95	219 80
✓ 04	110mm pre tee	59 95	239 80
		VAT 15%	240 00
		TOTAL	1839 30

Yintfo Yetfu 79771783

NO GUARANTEE

E 9 478.00 Tabede



BACETH HARDWARE

P.O Box 1869, MANZINI SWAZILAND

Luve Tel/Fax: 2548 5083, Cell: 7682 0570, Mpaka Tel/Fax: 2333 3401, Cell: 7679 1291
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Kwaluseni Tel: 2518 7880, Cell: 7819 0947 Nhlanguano Tel: 22077806 Cell: 7853 1210

MANZINI

CASH SALE

760864

Customer Tin..... Our Tin No. 100 202 850

Date: 06-11-18

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
✓ 01	22mm gate valve	89 95	89 95
✓ 02	22mm copper elbow	12 95	25 90
✓ 02	22 x 15 Reducing socket	9 95	19 90
✓ 02	15mm copper socket	5 95	11 90
		VAT 15%	19 26
		TOTAL	147 65

Yintfo Yetfu 79771783

NO GUARANTEE

Tabede



BACETH HARDWARE

P.O Box 1869, MANZINI SWAZILAND

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MANZINI

CASH SALE

760860

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Pedestal white	289 95	1739 70
2	Basin corner	264 95	1589 70
1	Shower trap pvc	29 95	59 70
1	Trinity undertile	129 95	259 70
VAT 15%			496 22
TOTAL			3649 20

Yintfo Yefu 7977 1283

NO GUARANTEE

TAX INVOICE BELASTINGFAKTUUR

Date
Datum

02/11/18 10

To/Aan M

Mr. Park

V.A.T.Reg.No.

B.T.W.Reg Nr.

Supplied by

MR Veli-SHongwe

Verskaf deur

Address

Adres

76792647

V.A.T.Reg.No.

B.T.W.Reg Nr.

11

Glass Cutting and fitting

Z

Terms
Terme

Cash

Sub Total
Subtotaal

€4000 00

V.A.T. inclusive
% B.T.W Ingesluit

Delete as applicable
Skrap waar nie van toepassing nie

TOTAL
TOTAAL

€4000 00

PAID

RAINBOW 344 INVESTMENTS (PTY) LTD
T/A RAINBOW IRRIGATION & SUPPLIES
P.O. BOX 4906
MEERBURG
TEL: 5054039 FAX: 5054249 CELL: 6035096
VAT Vendor no. 100-196-634
Cash sale 42894
2018/11/08 12:04

Tax Invoice

INVOICE NO. 1
DATE 2018/11/08
GROSS 153.00
NET 138.00
VAT 15.00
TOTAL 153.00

Standard water 15.00

SALES TAX 15.00

NET 138.00

GROSS 153.00

2.0 27.20 54.40
2.0 5.56 11.16

Total VAT: 6.56

Amount 65.56

Balance 4.0

Change 34.44

100.00 (C)
Tendered :
Payment method: Cash

101

RAINBOW 344 INVESTMENTS (PTY) LTD
T/A RAINBOW IRRIGATION & SUPPLIES
P.O. BOX 4906
MEERBURG
TEL: 5054039 FAX: 5054249 CELL: 6035096
VAT Vendor no. 100-196-634
Cash sale 42894
2018/11/08 12:04

Tax Invoice

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DATE 2018/11/08
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NET 138.00
VAT 15.00
TOTAL 153.00

Standard water 15.00

SALES TAX 15.00

NET 138.00

GROSS 153.00

2.0 27.20 54.40
2.0 5.56 11.16

Total VAT: 6.56

Amount 65.56

Balance 4.0

Change 34.44

100.00 (C)
Tendered :
Payment method: Cash

101



F079\CTM MATSAPHA
No 3 King Mswati, 3rd Ave
Matsapha

Tel: 00268 25184061/3
Fax: 00268 2518 4048

TAX INVOICE

Big savings. More style.

VAT Reg.: 100112218

Billing Address

MR PARK
MATSAPHA
SWAZILAND
Swaziland
Tel. No: 78256540
E-mail: PRINSLOOD@ITATILE.CO.ZA

Information

Document Number 2108358743
Document Date 13.11.2018
Transaction Time 13:22:40
Sales Order Number 206532675
Sales Rep GUGU MNDZEBELE
Payment Terms Cash
Billing Date 13.11.2018
Currency SZL
Delivery Date 13.11.2018
Gross Weight 3 KG
Shipping Condition Collect
Page : 1 of 1

Invoice Details

Item	Material Description	Conv. Qty.	Quantity	Unit Price	Amount
0010	WRWH002 PREMIER DUAL FLUSH CISTERN & MECHANISM	1EA	1.00EA	359.90 /1EA	359.90
Sub Total (incl. VAT):					359.90
Total Due (Incl. VAT):					359.90

VAT Amount : 46.94

Total (Excl. VAT) : 312.96

Cash Tendered:

Changes:

360.00
0.10

PAID

CHECKED BY SECURITY

Signature: _____

No returns allowed on individual products that make up the Big Big Super Combo.
Please note: A handling fee will be charged on all goods returned.

At CTM your feedback is important to us, please feel free to comment on the service you received by contacting us on: Tel: 0800 010 810 or E-Mail: service@ctm.co.za

CONDITIONS OF SALE ARE AVAILABLE ON REQUEST



F070XCTM MBABANE
MSHINI RD, SIQWASHINI
MBABANE

Tel: 00268 24221720/1 TAX INVOICE
Fax: 00268 2422 1721

Big savings. More style.

VAT Reg.: 100112218

Billing Address

PARK
MBABANE
SWAZILAND
Swaziland
Tel. No: 78256540

Information

Document Number 2108358057
Document Date 13.11.2018
Transaction Time 12:48:37
Sales Order Number 206532070
Sales Rep BLIHLI GAMA
Payment Terms Cash
Billing Date 13.11.2018
Currency SZL
Delivery Date 13.11.2018
Gross Weight 10 KG
Shipping Condition Collect
Page : 1 of 1

Invoice Details

Item	Material	Conv. Qty.	Quantity	Unit Price	Amount
0010	BE1MH9121 WHITE JUNIOR BAMBINO PAN INCLUDING SEAT 670X360X805MM	1EA	1.00EA	1,199.90 /1EA	1,199.90

07261 12/11

Sub Total (incl. VAT): 1,199.90

Total Due (incl. VAT): 1,199.90

VAT Amount : 156.51

Total (Excl. VAT) : 1,043.39

Payment Card Details

Account No Type RPN
426894*****4829 DEBIT CARD

1,199.90

CHECKED BY SECURITY

Signature:.....



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CONDITIONS OF SALE ARE AVAILABLE ON REQUEST

**B.H.**

BACETH HARDWARE

BACETH HARDWARE

P.O Box 1869, MANZINI SWAZILAND

Luve Tel/Fax: 2548 5083, Cell: 7682 0570, Mpaka Tel/Fax: 2333 3401, Cell: 7679 1291
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(101)

MANZINI

CASH SALE

761552

Customer Tin.....

Our Tin No. 100 202 850

Date: 15-11-18

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
06	Leaf door $\frac{1}{2}$	499 95	2999 70
01	6" chawl door $\frac{1}{2}$	729 95	729 95
01	Net wlf $\frac{1}{2}$	139 95	139 95
		VAT 15%	504 98
		TOTAL	3869 60

71783

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BACETH HARDWARE		P.O Box 1869 MANZINI SWAZILAND		MANZINI		
		Live Tel/Fax: 2548 5083, Cell: 7852 0576, Mankwa Tel/Fax: 2532 5401, Cell: 7879 1291 Sticks Tel: 2343 5781, Cell: 7884 7872 Ngwenya Cell: 7838 3701, Mankweni Cell: 7830 7071 Mlolo Cell: 2345 5157, Cell: 7836 3687, Lomahasha Tel: 2323 6557 Cell: 7830 7071 Mankweni Tel: 7843 5257 Cell: 7827 4428 Mankweni Tel: 2505 5881, Cell: 7882 6911 Tloles & Bath: Tel: 2434 8862 Sukuwathashe Tel: 2422 1328 Cell: 7801 3175 Fowolweni Tel: Cell: 7819 0847 Ntshingweni Tel: 2207 7896 Cell: 7885 1219		CASH SALE		992258
BACETH HARDWARE		Customer Tin		Date: 08.12.19		
QUANTITY	DESCRIPTION	Our Tin No.	100 262 850	UNIT PRICE	TOTAL	
80	1pc u2-s 4mm			80 95	6476 00	
No. 11/1				VAT 15%	845 17	
				TOTAL	6476 00	

BACETH HARDWARE
P.O. Box 1869, MANZINI SWAZILAND
Luvu Tel/Fax: 2548 5083, Cell: 7692 0570, Mpaka Tel/Fax: 2333 3401, Cell: 7679 1291
Siteki Tel: 2343 6761, Cell: 7694 7072, Ngqola Cell: 7836 3701, Maphungwane Cell: 7844 5940
Miba Cell: Tel: 2385 0157, Cell: 7836 3697, Lomahasha Tel: 2323 6557, Cell: 7820 7071
Mpolongeni Tel: 2343 5257, Cell: 7622 4428, Manzini Tel: 2505 9581, Cell: 7692 4581
Tiles & Bath Tel: 2404 0862, Sidvashini Tel: 2422 1328, Cell: 7801 3179
Kwaluseni Tel: 2518 7880, Cell: 7819 0947, Nhangano Tel: 22077806, Cell: 7853 1210

MANZINI
CASH SALE **992606**

Customer Tin: Our Tin No. 100 202 850 Date: 08-12-18

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
01	6" clawl door	629 95	629 95
01	NCAIF WIF	279 95	279 95
01	EIH WIF	139 95	139 95
01	38 X 152 X 6m	162 95	162 95
		VAT 15%	158 27
		TOTAL	1212 80

Yindlu Yethu 78771783
NO GUARANTEE

BACETH HARDWARE
P.O. Box 1869, MANZINI SWAZILAND
Luvu Tel/Fax: 2548 5083, Cell: 7692 0570, Mpaka Tel/Fax: 2333 3401, Cell: 7679 1291
Siteki Tel: 2343 6761, Cell: 7694 7072, Ngqola Cell: 7836 3701, Maphungwane Cell: 7844 5940
Miba Cell: Tel: 2385 0157, Cell: 7836 3697, Lomahasha Tel: 2323 6557, Cell: 7820 7071
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Kwaluseni Tel: 2518 7880, Cell: 7819 0947, Nhangano Tel: 22077806, Cell: 7853 1210

MANZINI
CASH SALE **992607**

Customer Tin: Our Tin No. 100 202 850 Date: 08-12-18

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
50	50 X 76 X 4.8m	91 95	367 80
50	50 X 76 X 6m	128 95	515 80
3	3.6m Treated pole	97 95	293 85
90mm	R15000	59 95	239 80
		VAT 15%	184 94
		TOTAL	1417 25

Yindlu Yethu 78771783
NO GUARANTEE

BACETH HARDWARE
P.O. Box 1869, MANZINI SWAZILAND
Luvu Tel/Fax: 2548 5083, Cell: 7692 0570, Mpaka Tel/Fax: 2333 3401, Cell: 7679 1291
Siteki Tel: 2343 6761, Cell: 7694 7072, Ngqola Cell: 7836 3701, Maphungwane Cell: 7844 5940
Miba Cell: Tel: 2385 0157, Cell: 7836 3697, Lomahasha Tel: 2323 6557, Cell: 7820 7071
Mpolongeni Tel: 2343 5257, Cell: 7622 4428, Manzini Tel: 2505 9581, Cell: 7692 4581
Tiles & Bath Tel: 2404 0862, Sidvashini Tel: 2422 1328, Cell: 7801 3179
Kwaluseni Tel: 2518 7880, Cell: 7819 0947, Nhangano Tel: 22077806, Cell: 7853 1210

MANZINI
CASH SALE **992608**

Customer Tin: Our Tin No. 100 202 850 Date: 08-12-18

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	6" nails	17 95	71 80
38	38 X 38 X 3.6m	26 95	134 75
	Harvey tie nails	39 95	79 90
3.6m	clim 0.3mm	104 95	1469 30
		VAT 15%	209 12
		TOTAL	1755 75

Yindlu Yethu 78771783
NO GUARANTEE

BACETH HARDWARE
P.O. Box 1869, MANZINI SWAZILAND
Luvu Tel/Fax: 2548 5083, Cell: 7692 0570, Mpaka Tel/Fax: 2333 3401, Cell: 7679 1291
Siteki Tel: 2343 6761, Cell: 7694 7072, Ngqola Cell: 7836 3701, Maphungwane Cell: 7844 5940
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Kwaluseni Tel: 2518 7880, Cell: 7819 0947, Nhangano Tel: 22077806, Cell: 7853 1210

MANZINI
CASH SALE **967220**

Customer Tin: Our Tin No. 100 202 850 Date: 15-12-18

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	50mm pic bpe	84 95	169 90
		VAT 15%	22 17
		TOTAL	169 90

Yindlu Yethu 78771783
NO GUARANTEE

BACETH HARDWARE
P.O. Box 1869, MANZINI SWAZILAND
Luvu Tel/Fax: 2548 5083, Cell: 7692 0570, Mpaka Tel/Fax: 2333 3401, Cell: 7679 1291
Siteki Tel: 2343 6761, Cell: 7694 7072, Ngqola Cell: 7836 3701, Maphungwane Cell: 7844 5940
Miba Cell: Tel: 2385 0157, Cell: 7836 3697, Lomahasha Tel: 2323 6557, Cell: 7820 7071
Mpolongeni Tel: 2343 5257, Cell: 7622 4428, Manzini Tel: 2505 9581, Cell: 7692 4581
Tiles & Bath Tel: 2404 0862, Sidvashini Tel: 2422 1328, Cell: 7801 3179
Kwaluseni Tel: 2518 7880, Cell: 7819 0947, Nhangano Tel: 22077806, Cell: 7853 1210

MANZINI
CASH SALE **288511**

Customer Tin: Our Tin No. 100 202 850 Date: 15-12-18

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
01	Transport to Gendgen	300 00	300 00
		VAT 14%	00 00
		TOTAL	300 00

Prime Printers Tel: 2518 6164
NO GUARANTEE

5.학교 공사 및 완공 사진









