<드림스드림 32호 학교 짓기 결산서류>

학교명	드림스드림 32호 이스와티니 망가야네 학교	학교 짓기 현지 책임자	김영섭, 전영선
지원예산	한화 2천만원	비고	
후원금 송금일	2019.03.29	학교 완공	2020.04
후원금 모금기간	2018.10.01 ~ 2019.01.31		
후 원 자			
(주)오비티,강영식,강찬미,개포침례교회(최무승),고센식품,권자영,김길성,김동기.김도경,김명주,김민주,김병윤,김선옥,김성묵,김수우,김익근.문윤희,김재석,김재한,김정숙,김종구,김진호,김태상.지승희,김해임마누엘교회,동산교회23여,류영민,영서,민진숙,박성혜,박안젤라현미,박애순,박정수,박혜홍,배선이,배윤미,배진,손대식,손흥수,송길원,송서희,송영,신용숙,안인경,오요한,유연주(류연주),유은아,윤승열,이경애,이동민,이두환,이세나,이승언,이은규,이지성.차유람,고한나,고예일,김금순,고재학,이화경,임신애,임예진,임예진,장주희,장필종,전주혜,정남수.정훈주,정연서,정연우,조기자,조현섭,지연자,차근원,천세은,최배진,함께목장김석열A,합덕여중학생,황연수,황이수,황종철,황현숙			

1. 송금 관련 서류

DREAMS DREAM

<송 금 확 인 서>

드림스드림에서 해외 학교 짓기에 아래와 같이 송금하였음을 확인합니다.

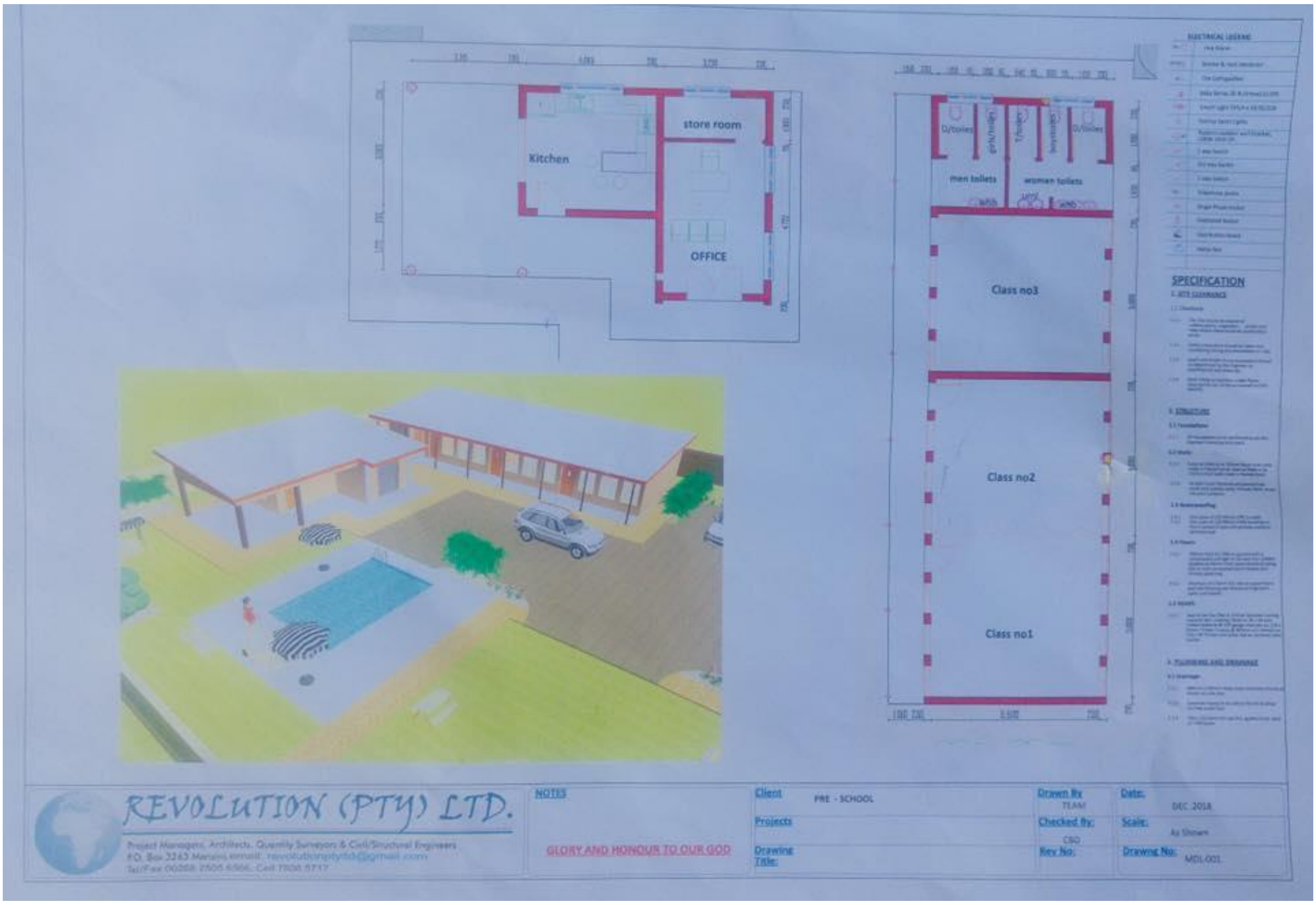
송금 날짜	2019-03-29
송 금 자	드림스드림 Dreams Dream
송금 금액	한화 20,000,000원정 (이천만원정)
송금 목적	드림스드림 32호 학교 짓기 (이스와티니 망가야네학교)
수 취 자	천영선
주민번호/등록번호	
수취자 계좌	기업은행 183- 13
수취 확인	이름 천 영 선 sign

우리은행 이체결과조회

조회일시 : 2019.03.29 11:10:04

처리일시	2019.03.29 11:05:04		
출금계좌번호	1005-402-595949	보내는분(예금주)	드림스드림
입금은행	기업은행	받는분(예금주)	천영선
입금계좌번호	183(		
이체금액	20,000,000 원 (금 이천만원)		
수수료	500 원		
받는분 통장표시내용	드림스드림		
보내는분 통장표시내용	천영선이스와티니		
전문(취급)번호	020880206011	입금CMS번호	
이체결과	정상	처리내용	정상 처리되었습니다

2.학교 설계도



store room
Kitchen
OFFICE
men toilets
women toilets
Class no3
Class no2
Class no1
SPECIFICATION
REVOLUTION (PTY) LTD.
Project Managers, Architects, Quantity Surveyors & Civil/Structural Engineers
NOTES
GLORY AND HONOUR TO OUR GOD
Client
PRE - SCHOOL
Projects
Drawing Title:
Drawn By
TEAM
Checked By:
Rev No:
Date:
DEC 2018
Scale:
As Shown
Drawing No:
MDL-001

3.결산서 & 4.영수증 (영수증 중간 중간에 결산 내용이 포함되어 있음)

2019. 5. 7 돌가루 E 7,221,92

Transaction Details

우리가 직접 입금했습니다.

Page 1 of 1

돌가루 (자갈)

Branch : MBABANE
MESSKWALINI (PTY) LTD
Please note that your account 9110000635645 has been Credited

Ref no : 111661

Date	:	07-05-2019
Narration	:	KIM YOUNG SEOB
Remarks	:	76642455
Amount	:	7,221.92
Currency	:	SZL
Inst.Type/Date:		DEPSL /07-05-2019
Inst.No.	:	1
Rate	:	1.0000

Seven Thousand Two Hundred Twenty One Emalangeni and Ninety Two Cents Only
Total SZL 7,221.92

Please Note:The account number printed is your new account number 9110000635645
The old account number was 0140021839301

Signature

STANDARD BANK SWAZILAND LIMITED MBABANE BRANCH 07 MAY 2019 TELLER

Standard Bank

①

2019. 4. 6 소값 (땅값) E 4.000
4. 23. 평탄작업 E 1.000
모래 (1~~100~~ 1000 -350) 4.10일 E 1.400

E 6.400 직접전달

Motsa

4. 30 E 20.000

2019. 4. 30

S.BS 12.2

Swaziland Building Society

"Creating Wealth For You"

TRANSACTION RECORD

SPECIAL SAVINGS ACCOUNT

Date	:	30/04/2019
Time	:	13:23:25
Teller	:	SB-02
Account Number	:	050081463
Name	:	Mr C Motsa
Transaction	:	Cash Deposit
Amount	:	E 20,000.00

SWAZILAND BUILDING SOCIETY
30 APR 2019
T5
MANZINI BRANCH

②

2019. 5. 13 E20.000

S.BS 12.2

Swaziland Building Society

"Creating Wealth For You"

TRANSACTION RECORD

SPECIAL SAVINGS ACCOUNT

Date	: 13/05/2019
Time	: 10:19:29
Teller	: MM-01
Account Number	: 050081463
Name	: Mr C Motsa
Transaction	: Cash Deposit
Amount	: E 20.000.00

SWAZILAND BUILDING SOCIETY 13 MAY 2019 TELLER 2 *ASAKHE BRANCH*

SWAZILAND BUILDING SOCIETY 13 MAY 2019 TELLER 2 *ASAKHE BRANCH*

3

2019. 5. 22 E 20.000

S.BS 12.2

Swaziland
BUILDING SOCIETY
"Creating Wealth For You"

SWAZILAND BUILDING SOCIETY
22 MAY 2019
TELLER 4
MANZINI BRANCH
NM

T R A N S A C T I O N   R E C O R D
====================================

SPECIAL SAVINGS ACCOUNT

Date	: 22/05/2019
Time	: 10:10:02
Teller	: NH-02
Account Number	: 050081463
Name	: Mr C Motsa
Transaction	: Cash Deposit
Amount	: E 20,000.00

4

2019. 6. 5

E 20,000

S.BS 12.2

"Creating Wealth For You"

TRANSACTION RECORD

SPECIAL SAVINGS ACCOUNT

Date	: 05/06/2019
Time	: 11:14:09
Teller	: MS-01
Account Number	: 050081463
Name	: Mr C Motsa
Transaction	: Cash Deposit
Amount	: E 20,000.00

5

SWAZILAND BUILDING SOCIETY ★ ASAKHE BRANCH ★
TELLER 4
05 JUN 2019

Motsa

2019년 7월 3일 E20.000 (직접전달)

" 9. 16 E20.000

9월 16일.

S.BS 12.2

Swaziland BUILDING SOCIETY

"Creating Wealth For You"

TRANSACTION RECORD

==================================

SWAZILAND BUILDING SOCIETY
16 SEP 2019
TELLER 6
BRANCH

SPECIAL SAVINGS ACCOUNT

Date : 16/09/2019

Time : 10:32:09

Teller : SM-01

Account Number : 050081463

Name : Mr C Motsa

Transaction : Cash Deposit

Amount : E 20,000.00

2019. 9. 20 E20.000

S.BS 12.2

Swaziland
BUILDING SOCIETY
"Creating Wealth For You"

9월 20일

TRANSACTION RECORD
==================================

SPECIAL SAVINGS ACCOUNT

SWAZILAND BU
20 SEP 2019
TELLER 2
MATSAPHA BRANCH

Date	:	20/09/2019
Time	:	10:16:06
Teller	:	BD-05
Account Number	:	050081463
Name	:	Mr C Motsa
Transaction	:	Cash Deposit
Amount	:	E 20.000.00

7

2019. 10 16 E 20.000

Swaziland Building Society
"Creating Wealth For You"

Asakhe

Print Date 16-Oct-2019 S.BS 12.2
Print Time 11:28:30
User ID SBS189

10.16.

Cash Deposit Receipt

Branch Code	:	1 -Asakhe
Teller	:	SBS189 -Simphiwe Mthupha
Customer Name	:	Christopher Dumisa Motsa
Account Number	:	51001171538
Sl No/Tran No/Scr No	:	16-OCT-19 / 27 / 696 / 54
Source of Funds	:	Donations from Korea

Denominations Details:

Cash Mode	Note/Coin	Denomination	Units	Amount
Deposit	Note	200	100	20,000.00
Total				20,000.00

Amount (In words) : SZL 20,000.00 (SZL Twenty Thousand Only)

Customer Signature

Teller Signature and Date Stamp

SWAZILAND BUILDING SOCIETY
16 OCT 2019
TELLER 6
ASAKHE BRANCH

8

2019 11. 11 E 20,000

Swaziland Building Society
"Creating Wealth For You"

Asakhe

Print Date 11-Nov-2019
Print Time 11:26:47
User ID SBS079

S BS 12 2

11/11

Cash Deposit Receipt

Branch Code : 1 -Asakhe
Teller : SBS079 -Dumsile Simelane
Customer Name : Christopher Dumisa Motsa
Account Number : 51001171538
Sl No/Tran No/Scr No : 11-NOV-19 / 34 / 3092 / 24
Source of Funds : Donations from Korea

Denominations Details:

Cash Mode	Note/Coin	Denomination	Units	Amount
Deposit	Note	200	100	20,000.00
Total				20,000.00

Amount (In words) : SZL 20,000.00 (SZL Twenty Thousand Only)

Customer Signature

Teller Signature and Date Stamp

SWAZILAND BUILDING SOCIETY
2019-11-11
TELLER 1
ASAKHE BRANCH

9

2019. 11. 28 E 20.000

Swaziland Building Society
"Creating Wealth For You"

Manzini 1

Print Date 28-Nov-2019
Print Time 11:32:30
User ID SBS179

SBS 12.2

Cash Deposit Receipt

Branch Code	:	2 -Manzini 1
Teller	:	SBS179 -Nomfundo Malaza
Customer Name	:	Christopher Dumisa Motsa
Account Number	:	51001171538
Sl No/Tran No/Scr No	:	28-NOV-19 / 27 / 1068 / 23
On Account Of	:	Cash deposit

Denominations Details:

Cash Mode	Note/Coin	Denomination	Units	Amount
Deposit	Note	200	100	20,000.00
Total				SZL 20,000.00

Amount (In words) : SZL 20,000.00 (SZL Twenty Thousand Only)

Customer Signature

Teller Signature and Date Stamp

SWAZILAND BUILDING SOCIETY
28 NOV 2019
TELLER 4
MANZINI BRANCH

10

2019. 12. 24 E 20,000

Swaziland Building Society
"Creating Wealth For You"

Matsapha

Swaziland Building Society
"Creating Wealth For You"

Cash Deposit Receipt

Print Date 24-Dec-2019
Print Time 08:39:56
User ID SBS206

S.BS 12.2

Branch Code	:	5 -Matsapha
Teller	:	SBS206 -Nomfundo Sibandze
Customer Name	:	Christopher Dumisa Motsa
Account Number	:	51001171538
SI No/Tran No/Scr No	:	24-DEC-19 / 6 / 325 / 20
On Account Of	:	Cash Deposit

Denominations Details:

Cash Mode	Note/Coin	Denomination	Units	Amount
Deposit	Note	200	100	20,000.00
Total				SZL 20,000.00

Amount (In words) : SZL 20,000.00 (SZL Twenty Thousand Only)

Customer Signature

S.N

Teller Signature and Date Stamp

SWAZILAND BUILDING SOCIETY
2019 -12- 24
TELLER 1
MATSAPHA BRANCH

11

2020. 1. 23.   E 8.400
2020, 1. 27   E 8.000 (직접전달)
Motsa

Swaziland Building Society
"Creating Wealth For You"
Manzini 1

Print Date 23-Jan-2020
Print Time 11:45:36
User ID SBS190

Cash Deposit Receipt

Branch Code	: 2 -Manzini 1
Teller	: SBS190 -Nompumelelo Dlamini
Customer Name	: Christopher Dumisa Motsa
Account Number	: 51001171538
Sl No/Tran No/Scr No	: 23-JAN-20 / 48 / 900 / 23
On Account Of	: Cash Deposit

Denominations Details:

Cash Mode	Note/Coin	Denomination	Units	Amount
Deposit	Note	200	42	8,400.00
Total				SZL 8,400.00

Amount (In words) : SZL 8,400.00 (SZL Eight Thousand Four Hundred Only)

Customer Signature

Teller Signature and Date Stamp

SWAZILAND BUILDING SOCIETY
23 JAN 2020
TELLER 2
MANZINI BRANCH

12

~~총지출~~   E 250,021.92

2020, 7. 27
페인트 그리고 유리 끼우는것.   6520 Motsa
페인트 인건비   (직접전달)
총지출해준돈   E 250,541.92

순서	날짜	적요	가격	지출
1	2019 4. 6	소 값	4.000	
2	4. 23	평탄작업	1.000	
3	4. 25	모래 4 loads	1.400	
	4. 27	시멘트 24푸대	2,220	
		연장 (삽-165, 파이프-150)	315	
		운반비	300	
5	5. 2	시멘트 26 푸대	2,405	
		운반비	100	
6	5. 2	벽돌만드는 연장 용접	80	
7.	5. 2	자재 구입을 위해 사용한 기름값 (차)	100	
8.	5. 3	모래 4 loads	1,400	
9	5. 4	벽돌만든 인건비 (50푸대)	1, 500	
10	5. 7.	시멘트 50푸대, 철강, damp plastic, (밑에까는 플라스틱) 운반비	5, 148, 40	
11	5. 8	기초공사 및 땅다지기 인건비	7.000.	
12	5. 11	모래 (4 loads)	1. 400	
13.	5. 14	시멘트 50푸대, 운반비	4. 725	
	〃	자재구입을 위해 사용한 차 기름값 (모자 목사님)	100	
14	5. 15	모래 2 loads	700	
		플라스터링 모래 2 loads	700	
15	5. 18	wheel barrows (손수레 2개)	2,161	
		운반비	100	
16	5. 22	시멘트 15푸대, 밑에까는 플라스틱	1. 492, 82	
		운반비	100	
17	5. 23	모래 (3 loads)	1. 050.	
18	5. 24	시멘트 20푸대	1. 850	
		운반비	100	
19	5. 24	벽돌만든 인건비 (50푸대)	1. 500	
20	5. 28	립바, 창문붙이는 콘크리트, 널판, 코너붙이는 것, 시멘트 10푸대, 운반비	8. 620	
21	5. 30	미장모래 (2 loads)	700	
22	6. 5	인건비	7,000	
23	6. 5	시멘트 30푸대	2. 775	
		운반비	100	
24	6. 13	모래. (3 loads) 미장모래 (1 load)	1. 400	
			63,542.22	63. 542. 22

25.	6. 15	시멘트 50푸대. DPC. 문틀. 운반비	6,810
26.	6. 17	모래 (2 loads)	700
27.	6. 17.	시멘트 10푸대. 운반비	1,025
28.	6. 18	벽돌 만든 인건비 (시멘트 10푸대)	300
29	7. 9	시멘트 50푸대 철사. 운반비	4,821.90
30	8. 1	벽돌만드는 기계 용접, 운반비	150
31	8. 2	벽돌만든 인건비 (시멘트 20푸대) 9인치블럭	600
32	8. 20	〃 〃 6인치.	600
33	8. 21	모래 (2 loads)	700
34	9. 4	시멘트 20푸대. 운반비	1,950
35.	9. 10	지붕함석, 운반비	21,519.03
36.	9. 30	hoop iron, 시멘트, 인건비	1,845.50
37	9. 25	벽돌쌓기 인건비	5,000
38	9. 30	Hoop iron. 시멘트	1,845.00
		운반비	150
39	9. 17.	람바. 기둥 지붕못. 운반비	10,844
40	10. 17	15푸대 pellings	2,151.90
		운반비	150
41	10. 20	벽돌쌓기. 인건비 및 잡부인건비	15,000
42	10. 25	철사. 운반비	2,436.70
43	10. 25	지붕함석	2,852.60
44	11. 5	철사. 시멘트10푸대. PVC. 파이프	1,724.90
45	11. 7	모래 (1 load) 미장모래 (2 load)	1,050.00
46	11. 19	미장모래 (2 load) 모래 (1 load)	1,050.00
47	12. 17	모래 (2 loads)	700.00
48	12. 21	시멘트 30푸대. 운반비	2,845.
49	12.	모래 (2 loads)	700
50	12. 13.	미장 인건비	7,000
51	12. 23	모래 (2 loads)	700
52	11. 28.	창틀	15,223.50
53	11. 12	시멘트 15푸대	1,372.50
54	11. 13.	시멘트 50푸대. 베란다기둥. 운반비	2,372.50
55	11. 29	시멘트 30푸대. 운반비	2,845
56	12. 31	유리창 접착제	319.20
57.	12. 31	유리 1개와 유리창 접착제	183.50
58	12. 31	유리 자르는 것	31.90
59	12. 25	미장 인건비	1,500.00
60		문패널 운반비	4,249.
			118,473.13

E182,015.35

15

61	12. 27.	문다는 나사	491.70	
62	2020 1. 4	마장 인건비	3.500.00	
63	1. 16	시멘트 8포대 운반비	840.00	
64	1. 13.	자물통(열쇠). 나사못. 시멘트 20포대. 나무문. 못. 운반비	5.256.40	
65.	1. 24	문. 나무나사 자물통(문에 다는 자물쇠), 시멘트 15포대 창발침대. 운반비	2.708.70	
66.	1. 25	부엌마감 인건비	2.000	
67	1. 27.	모래 (2 loads)	700	
68	2. 5.	유리 끼우고 문다는 인건비	3.000	
69	2. 24	페인트. 솔 운반비	4.640.60	
70	4. 25	페인트	600	
71	4. 30	〃	600	
72	6. 7	시멘트 10포대	960	
73	6. 20	페인트 인건비	1000	
74	7. 27	페인트	520	
75	7. 28	페인트인건비	7.500	
76	2019 10. 19.	지붕인건비	20,000	
		베란다.	8,000	
	2019〃 11. 3	(파이프) 전기줄 및 전기시설 인건비	6.300	
			68,617.40	E 250,632.75
	2019. 5. 7.	돌가루	7.221.95	E 257.854.70

E 1,312,78 란드는 본인들이 부담하였습니다.

총비용 E257.854.70

QOBONGA FILLING STATION

CASH RECEIPT

Tel: (+268) 3540 8155
Cell: (+268) 7629 9871

P. O. Box 6574
Manzini
Eswatini

10

6394

Date: 7 / 8 / 2019

Car Registration No: ISD 397 AH

Diesel / Petrol: 7.4 Litres

The Sum of: One hundred only

.... Cents

Amount

E 106 | 00

Signature: ....

Nkhabanhle Print: 7613 8379

(17)

FIRST NATIONAL BANK
OF SWAZILAND LTD
CORPORATE PLACE
23 APR 2019
TELLER 4
28-12-64

FNB
First National Bank

BRANCH: SWAZILAND CORPORATE PLACE BRANCH
TELLER NO: 5026040
TRACE ID: V0DS4VZSRCRF
DATE: 23/04/2019 TIME: 08:57
CASH DEPOSIT FOR
*BUY CASH (PROPRIETARY)LTD
ACC NO: 62500091519
ACC TYPE: COMMERCIAL BUSINESS CHEQUE ACCOU
NT

CASH AMOUNT: 3,000.00
CHEQUE AMOUNT: 0.00
TOTAL AMOUNT: 3,000.00
CLEARED FUNDS: 0.00
CURRENCY: SZL
REFERENCE: THE PAUL MISSION
NAME OF DEPOSITOR: Kim seeb
CONTACT DETAILS: 0076642455
PIN NUMBER ENTERED NO
CUSTOMER RECEIPT

BUY CASH (PTY) LTD T/A BUY CASH HARDWARE MANKAYANE

CBH
BUY CASH HARDWARE

P.O.Box 131 Piggs Peak, Swaziland, E-mail:buycash@swazi.net
Mankayane - 2538 8051 / 7806 7401 Zibonele Tel: 2431 7053 / 7806 7415 Newhaven - 2207 7515 / 7806 7407
Piggs Peak - Tel: 2437 1710/760 / 2437 1594 / 7806 7400 Tel/Fax: 2437 3633/680 Hluti Tel: 2227 5168 / 7806 7403
Msahweni Tel: 2431 5067 / 7806 7411 Buhleni Tel: 2431 6181 / 7806 7405 Hlatikhulu Tel: 2217 6657 / 7806 7402
Siphofaneni Tel: 2344 1849 / 7806 7406 Malkerns Tel: 2528 3276 / 78067410 Madlangemphisi Cell: 7806 7409
Sithobelweni Tel: 2344 1973 / 7806 7408 Gege 2207 8562 / 7806 7414
Bhunya Tel: 2452 6118 / 7806 7412 Sibovu Cell: 7806 7413

TIN # 104 688 968

TAX INVOICE

No 011070

Date 07/05/19

QUANTITY	DESCRIPTION	UNIT PRICE		TOTAL	
	Transport				
		(18)	TOTAL	100	-

Buy cash, Buy Quality, Buy it less

VAT INCLUSIVE 15% Customer Cell:..........

F&R PRINTERS 2404 8767

(19)

MBABANE

T/A BUILD-IT MBABANE
SOZISA ROAD/BYPASS
MBABANE
TEL. 4050183
FAX. 4045396

CASH SALE
C2751694
18 FEB 2020

TAX INVOICE V.A.T REG. NO: 100186376.
LOCATION: 0000 TILL NO: 03

BLOCK 9" *
6000000155759 200.00 X 15.90 3180.00 T1
N

TOTAL >>>>>> 3180.00
(Incl V.A.T @15%) 414.78

CASHIER:***SIBONGILE 16:51 200 ITEMS
CRCARD 3180.00 1

REFUNDS WITHIN 10 DAYS OF PURCHASE.
GOODS IN ORIGINAL CONDITION
10% HANDLING FEE. THANK YOU
PLEASE CALL AGAIN @BUILT IT MBABANE

59-7-2804

QOBONGA FILLING STATION

CASH RECEIPT

(20) - 3533

Tel: (+268) 3540 8155
Cell: (+268) 7629 9871

P. O. Box 6574
Manzini
Eswatini

Date: 28/05/2019

Car Registration No: JSD 397 AH

Diesel/Petrol: 7.8 Litres

The Sum of: One hundred

Emalangeni ~~Cents~~

Amount

E 100 | 00

Signature:

Nkhabanhle Print: 7613 8379

BUY CASH (PTY) LTD T/A BUY CASH HARDWARE MANKAYANE

P.O.Box 131 Piggs Peak E-mail: buycash@swazi.net

CASH RECIEPT

Mankayane Tel: 2538 8051 / 7806 7401 Zibonele Tel: 24317053 / 78067415 Newhaven Tel: 2207 7515 / 7806 7407, Luvatsi Cell: 7806 7485
Piggs Peak Tel: 2437 1710 / 750 / 7806 7400,2437 1594 Tel/Fax24373633/24373680, Hluthi Tel: 2227 5168 / 7806 7403,
Msahweni Tel: 2431 5067 / 7806 7411, Buhleni 24316181/ 78067405, Hlatikhulu 2217 6657 / 7806 7402, Sibovu Tel: 7806 7413
Mandlangemphisi Tel: 7806 7409, Siphofaneni Tel: 23441849/ 7806 7406 Malkerns Tel: 2528 3276/ 7806 7410
Ncesi Cell: 78067431, Buycash Tyres Piggs peak Tel: 243 3632 Gege Tel: 2207 8562 / 7806 7414,
Bhunya Tel: 2452 6118 / 7806 7412, Sithobelweni Tel: 2344 1973 / 7806 7403

1779

(21)

Customer TIN: Our TIN: 104 688 968 Date: 04/09/19

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	
			100	00
	TRANSPORT			
		TOTAL	100	00

Customer Cell: VAT INCLUSIVE @ 15%

beracahprint 3502 0329

22

·10 BUYCASH HARDWARE
P.O.BOX 131, MANKAYANE
SWAZILAND
TEL:25388051 CELL:78067401

Slip No 0000060386 11/5/2019 9:09:5[illegible]

ITEM	QTY	PR
100ML TANGIT PVC GLUE	1.000	E 5[illegible]
TOTAL PER ITEM		E 58.90
25MM CONDUIT PIPE	13.000	E 2[illegible]
TOTAL PER ITEM		E 284.7[illegible]
20MM CONDUIT PIPE	[illegible].000	E 1[illegible]
TOTAL PER ITEM		E 208.5[illegible]
25MM PVC COUPLING	30.000	E [illegible]
TOTAL PER ITEM		E 30.00
[illegible] PVC ADAPTOR	[illegible].000	E [illegible]
TOTAL PER ITEM		E 15.00
20MM PVC COUPLING	[illegible].000	E [illegible]
TOTAL PER ITEM		E 30.00
[illegible] PVC ADAPTOR	[illegible].000	E [illegible]
TOTAL PER ITEM		E 42.50
[illegible]MM DIAMOND BLADE	[illegible].000	E [illegible]
TOTAL PER ITEM		E 39.90
[illegible] CEMENT	10.000	E 9[illegible]
TOTAL PER ITEM		E 915.0[illegible]

TOTAL DUE E 1624.50

CASH 1700.0[illegible]
CHANGE 75.5[illegible]

Vat @ 15.00% on E 1624.50 VAT-E 204.21
Vat @ 15.00% on E 1624.50 VAT-E 0.00
TIN:104 688 968
TAX INVOICE

Cashier Name:FUTHI SHABANGU
p du p du

BUY CASH (PTY) LTD T/A BUY CASH HARDWARE MANKAYANE

P.O.Box 131 Piggs Peak E-mail: buycash@swazi.net

Mankayane Tel: 2538 8051 / 7806 7401 Zibonele Tel: 24317053 / 78067415 Newhaven Tel: 2207 7515 / 7806 7407, Luvatsi Cell: 7806 7485
Piggs Peak Tel: 2437 1710 / 750 / 7806 7400,2437 1594 Tel/Fax24373633/24373680, Hluthi Tel: 2227 5168 / 7806 7403,
Msahweni Tel: 2431 5067 / 7806 7411, Buhleni 24316181/ 78067405, Hlatikhulu 2217 6657 / 7806 7402, Sibovu Tel: 7806 7413
Mandlangemphisi Tel: 7806 7409, Siphofaneni Tel: 23441849/ 7806 7406 Malkerns Tel: 2528 3276/ 7806 7410
Ncesi Cell: 78067431 Buycash Tyres Piggs peak Tel: 243 3632 Gege Tel: 2207 8562 / 7806 7414
Bhunya Tel: 2452 6118 / 7806 7412, Sithobelweni Tel: 2344 1973 / 7806 7403

CASH RECIEPT

1910

23

Customer TIN: Our TIN: 104 688 968 Date: 05/04/19

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Transport		E
		TOTAL	100

Customer Cell: VAT INCLUSIVE @ 15%

berashprint 3502 0329

4월6일

순값: (땅값)

19

24

CASH RECEIPT

DATE 06 04 2019

RECEIVED FROM: Anointed JESUS CHURCH OF All NATIONS

SUM OF: FOUR THOUSAND EMALANGENI ONLY

RAND

CENTS

MACUDVULWINI UMPHAKATSI
P.O. Box 28, Mankayane
2019-04-06
"Aubadle Timphisi"

R: 4000 –

WITH THANKS

COMPANY

IN PAYMENT OF: LISONTFO Libandla le Anointed

Build it Mbabane

BUILDERS HARDWARE

MBABANE
KINGDOM OF ESWATINI

(25)

*** MBABANE BUILD IT ***

(INV015)
T/A BUILD-IT MBABANE
MOZISA ROAD/BYPASS
MBABANE
TEL. 4050183
FAX. 4045396
EXPIRY-DATE: 202003

18 FEB 2020 PAGE: 1

QUOTE FOR ACCOUNT : 001833

REFERENCE : 02754920
LOCATION : 000000

QUOTE - QUOTE - QUOTE - QUOTE - QUOTE

CAS CAS

CODE	DESCRIPTION	QTY	UNIT PRICE	TAX	TOTAL PRICE
6004850444663	CRABTREE SWITCH 2LEVER 1WAY+PLATE FLUSH	2.000	52.09	7.81	119.80

-15
120-

VATABLE: 119.80
NON-VATABLE: 0.00
(Incl V.A.T @ 15%) 15.63

NOTES
2 ITEMS

NtANSD

WELCOME TO OUR WORLD ...... BEST PRICES, BEST ADVICE

26

0.23

10 BUYCASH HARDWARE
P.O BOX 131, MANZINI
SWAZILAND
TEL 25058050 (O) 76 ... 91 ...

Slip No 9000023327 4/23/2019 4:45:19 PM
ITEM QTY PR

AFRICAN CEMENT 24.000 E 9.
TOTAL PER ITEM E 2220.
... HER SPADE 1.000 E 14
TOTAL PER ITEM E 149.
LASHER SHOVEL 1.000 E 1
TOTAL PER ITEM ...
... 50m hose pipe 1.000 E 3
TOTAL PER ITEM E 299.9

TOTAL DUE ... E 2834.70

CASH 2834.7

VAT ... 0.008 ... E 2834 ... 345.
TIN 10 ... 688 958
TAX INVOICE

... HADAMAR ...
p du p ...

27

FNB

BUILD IT MBABANE

2020/02/18 16:52:23
M:633494 T:322058

CUSTOMER COPY

(* *APPROVED* *)

B:00815 TSN:008626
A:198382
P:C 543444******1087
UTI:00322058-
0815-0100-8626-
7EDC7387FBF9

Purchase R3180.00

5.14

28

10 BUYCASH HARDWARE
P.O BOX 111, PIGGS PEAK
SWAZILAND
TEL.2538051 CEL 78087401

SLIP NO.0000027081 5/14/20[illegible] [illegible]:25 PM

ITEM	QTY	PRICE
AFRISAM CEMENT	50.000	E [illegible]
TOTAL PER ITEM		E 4625

TOTAL DUE E 4625.00

CASH 4630.[illegible]
CHANGE 5.[illegible]

VAT [illegible] ON E [illegible].00 VAT E 601.26
TIN: 104 [illegible] 988
TAX INVOICE

CASHIER NAME [illegible]
P DU P DO

BUY CASH (PTY) LTD T/A BUY CASH HARDWARE MA[illegible]ANE

CBH BUY CASH HARDWARE

TIN # 104 688 968

P.O.Box 131 Piggs Peak, Swaziland, E-mail:buycash@swazi.net
Mankayane - 2538 8051 / 7806 7401 Zibonele Tel: 2431 7053 / 7806 7415 Newhaven - 2207 7515 / 7806 7407
Piggs Peak - Tel: 2437 1710/760 / 2437 1594 / 7806 7400 Tel/Fax: 2437 3633/680 Hluti Tel: 2227 5168 / 7806 7403
Msahweni Tel: 2431 5067 / 7806 7411 Buhleni Tel: 2431 6181 / 7806 7405 Hlatikhulu Tel: 2217 6657 / 7806 7402
Siphofaneni Tel: 2344 1849 / 7806 7406 Malkerns Tel: 2528 3276 / 78067410 Madlangemphisi Cell: 7806 7409
Sithobelweni Tel: 2344 1973 / 7806 7408 Gege 2207 8562 / 7806 7414
Bhunya Tel: 2452 6118 / 7806 7412 Sibovu Cell: 7806 7413

TAX INVOICE

No 011091

Date: 14/05/19

QUANTITY	DESCRIPTION	UNIT PRICE		TOTAL	
	Transport				
			TOTAL	100	–

Buy cash, Buy Quality, Buy it less

2P

VAT INCLUSIVE 15%

Customer Cell:...

F&R PRINTERS 2404 8767

30

MBABANE

T/A BUILD-IT MBABANE
SOZISA ROAD/BYPASS
MBABANE
TEL. 4050183
FAX. 4045396

CASH SALE
C2664601
27 SEP 2019

TAX INVOICE V.A.T REG. NO: 100186376.
LOCATION: 0000 TILL NO: 04

COROBRIK BURNT SIENNA FBS *
6000000453800 16.00 X 6.95 111.20 T1
N

TOTAL >>>>>> 111.20
(Incl V.A.T @15%) 14.50

CASHIER:***DELLY*** 12:07 16 ITEMS
CASH 120.00
CHANGE 8.80

REFUNDS WITHIN 10 DAYS OF PURCHASE.
GOODS IN ORIGINAL CONDITION
10% HANDLING FEE. THANK YOU
PLEASE CALL AGAIN @BUILT IT MBABANE

5.14

BUY CASH (PTY) LTD T/A BUY CASH HARDWARE MANKAYANE

P.O.Box 131 Piggs Peak, Swaziland, E-mail:buycash@swazi.net
Mankayane - 2538 8051 / 7806 7401 Zibonele Tel: 2431 7053 / 7806 7415 Newhaven - 2207 7515 / 7806 7407
Piggs Peak - Tel: 2437 1710/760 / 2437 1594 / 7806 7400 Tel/Fax: 2437 3633/680 Hluti Tel: 2227 5168 / 7806 7403
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Siphofaneni Tel: 2344 1849 / 7806 7406 Malkerns Tel: 2528 3276 / 78067410 Madlangemphisi Cell: 7806 7409
Sithobelweni Tel: 2344 1973 / 7806 7408 Gege 2207 8562 / 7806 7414
Bhunya Tel: 2452 6118 / 7806 7412 Sibovu Cell: 7806 7413

TIN # 104 688 968

TAX INVOICE

No 011053

Date: 04/05/19

QUANTITY	DESCRIPTION	UNIT PRICE		TOTAL	
	Transport			100	00
			TOTAL	100	00

Buy cash, Buy Quality, Buy it less

VAT INCLUSIVE 15%

Customer Cell: (31)

F&R PRINTERS 2404 8767

5.14

QOBONGA FILLING STATION

CASH RECEIPT

2888

Tel: (+268) 3540 8155
Cell: (+268) 7629 9871

P. O. Box 6574
Manzini
Eswatini

(32)

Date: 14 \ 05 \20 19

Car Registration No: ISD 397 AH

Diesel \ Petrol: 7,81 Litres

The Sum of:

Cents

Amount

E 100 - 00

Signature:

Nkhabanhle Print: 7613 8379

(33)

BUY CASH (PTY) LTD T/A BUY CASH HARDWARE MANKAYANE

BUY CASH HARDWARE

P.O.Box 131 Piggs Peak *E-mail: buycash@swazi.net*

~~Mankayane Tel: 2538~~ 8051 / 7806 7401 Zibonele Tel: 24317053 / 78067415 Newhaven Tel: 2207 7515 / 7806 7407, Luvatsi Cell: 7806 7485
Piggs Peak Tel: 2437 1710 / 750 / 7806 7400,2437 1594 Tel/Fax24373633/24373680, Hluthi Tel: 2227 5168 / 7806 7403,
Msahweni Tel: 2431 5067 / 7806 7411, Buhleni 24316181/ 78067405, Hlatikhulu 2217 6657 / 7806 7402, Sibovu Tel: 7806 7413
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Ncesi Cell: 78067431 Buycash Tyres Piggs peak Tel: 243 3632 Gege Tel: 2207 8562 / 7806 7414,
Bhunya Tel: 2452 6118 / 7806 7412, Sithobelweni Tel: 2344 1973 / 7806 7403

CASH RECIEPT

845

Customer TIN:.................................. Our TIN: 104 688 968 Date: 22/06/19

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
10	Afrisam	92-50	
		TOTAL	925 -

Customer Cell:..................................

VAT INCLUSIVE @ 15%

beracahprint 3502 0329

(34)

ALNOHD INVESTMENTS (PTY) LTD

Suppliers of: Stationery, Text Books, School Uniforms, Laboratory Equipment, Protective Clothing, Cleaning Material, Office Furniture, Photocopiers, Computers & Accessories, Fax Machines, Toners, Ink Cartridge and Zondle Food.

SNAT CO-OPS BUILDING
Shop No. 5 Ground Floor
Mancishane Street,
M200

TIN No: 100 299 568

P.O.Box 609
Manzini, Swaziland
Tel/Fax: (00268) 2505 3947
Cell: (00268) 7603 6233

Cash Sale/ Tax Invoice

6507

To: CASH

Date: 13-02-2020

Qty	Description	Unit Price	Amount
1	OXFORD GEOGRAPHY BK 1	229-10	229-10
	ALNOHD INVESTMENTS (PTY) LTD P.O.Box 609, Manzini Tel/Fax: 2505 3947 Cell: 7603 6233 TIN: 100 299 568		

Prime Printers: 7633 7935 / 3502 3361

Sub Total	229-10
VAT 15%	-
TOTAL	229-10

SWAZI WIRE

(35)

RECEIPT № 1736

Date : 21/10/ 2019 Acc No. : S0J 146 3L

Received from : Motsa christopher

The amount of: two eight five

two emalangeni 00/100 | E 2852-

Signature: cosm

MaNDu Printers

Sales Order

(36)

Eswatini Wire Industries Limited
P.O. Box 09
Matsapha
Swaziland

Tax Registration **100124334**
Telephone **25184010**
Fax **25186284**

To:
CASH
Cash Sales
Motsa Christopher
cel:76087593/76228136
Del:Mankayane emhlatane opp
Holy rosary high school AJC Church ask kanbba

Tax Registration **100 168 642**

Account	Date	Order No	Delivery Note	Our Reference
CASH	21/10/2019	SOJ14634		

Item Code	Item Description	Ordered	Unit	Price (Ex)	Disc %	Tax	Total (Excl)
59RF:K:60CO0.47	6.0M 0.47mm Galv Corrugated 19.8kg SW	7.00		354.36		372.08	2,480.52

Total (Excl)	2,480.52
Tax	372.08
Total	**2,852.60**
Discount 0 %	0.00
Total (Incl)	**2,852.60**

Received by ________________

Date ________________

Signed ________________

RH17368

SWI
PAID
21 OCT 2019
P.O. BOX 9, MATSAPHA M202
SWAZILAND
SIGNATURE:..........

QOBONGA FILLING STATION

CASH RECEIPT

Tel: (+268) 3540 8155
Cell: (+268) 7629 9871

37

3984

P. O. Box 6574
Manzini
Eswatini

Date: 1 \ 5 \ 2019

CHRISTOPHER MOTSA

Car Registration No: ISD 397 C Motsa

Diesel \ Petrol: Petrol 9.8 Litres

The Sum of: One Hundred

only Cents

Signature:

Amount

E 100	

Nkhabanhle Print: 7613 8379

MBABANE

38

T[illegible] MBABANE
SOZ[illegible] [illegible] BYPASS
MBABANE
TEL. 405[illegible]
FAX. 404[illegible]

CASH SALE
C2742237
30 JAN 2020

TAX INVOICE V.A.T REG. NO: 100186378
LOCATION [illegible] TILL NO: 02

TANK WATER 5000L [illegible]					*
60000000[illegible]1651	1.[illegible] X	[illegible].90		4690.90	T1
AFRISAM CEMENT [illegible] 42.5N ALL PURPOSE					*
[illegible]0001	40.[illegible] X	[illegible]5.95		3838.00	T1
PVC BEND SV 50X95 PLN N SPEC WBE50					
6000000003593	1.00 X	7.95(	[illegible]%)	6.76	T1
PVC BEND SV 110MMX90 [illegible] SD40-S1108					
6000000003623	1.00 X	54.90(	[illegible].00%)	46.66	T1
PVC BEND SV [illegible]X90 [illegible]					
600[illegible]3878	[illegible] X	[illegible]	[illegible]	[illegible]	[illegible]
PVC SOLVENT WELD CEMENT 100ML [illegible]					
600000003876	[illegible] X	29.90(	15.00%)	25.41	T1
PVC [illegible] SOCKET NEW SPEC SABS					*
600[illegible]	2.00 X	99.90		199.80	T1
PVC JUN[illegible] SV 50X95 PLN WIE50-W50SJ					
6000[illegible]	1.00 X	12.95(	15.00%)	11.01	T1
PLASSON TEE EQUAL 25MM 514 250					
6000000037567	3.00 X	[illegible](	15.00%)	152.74	T1
GALV CAP 20MM					
6000000040666	2.00 X	9.95(	15.00%)	16.91	T1
PLASSON ELBOW MALE 25X20MM 519.25C					
6000[illegible]067	1.00 X	27.90(	15.00%)	23.71	T1
PVC SOCKET SOLVENT 110MM [illegible]400					
600000113513	2.00 X	34.90(	15.00%)	59.33	T1
PIPE CLASS 12.5 25MM [illegible] SABS					
6000000264857	1.00 X	995.00(	15.00%)	845.75	T1

TOTAL >>>>> 10006.64
[illegible] V.A.T @15%) [illegible]05.21

CASHIER ***THABS[illegible] 57 ITEMS
CRCARD 10000.00 T
CASH 7.00
CHANGE 0.36

REFUNDS WITHIN 10 DAYS OF PURCHASE.
GOODS IN ORIGINAL CONDITION
[illegible] HANDLING FEE. THANK YOU
PLEASE CALL AGAIN @BUILT IT MBABANE

3P

Mbabane Superspar

Cnr Dr. Sishayi & Shozisa Rd, Mbabane
Tel: 00268 - 24041382
Fax: 00268 - 24041841
10013195

SPAR JCE WILDBERRY 100% 2LT	36.99NA
SPAR 100% [illegible] 2LT	36.99NA
TOTAL FOR 2 ITEMS	73.98
TENDERED Cash	90.00
CHANGE Cash	16.10
ROUNDING	0.08
ROUNDED TOTAL	73.90

------------ TAX INVOICE ------------

VAT rate	excl.	TAX	incl.
15.00%	64.33	9.65	73.98 A

SLIP	TILL	CASHIER	DATE	TIME
9615	0008	30	18.09.19	14:58

CASHIER NAME: NCOBILE M

Thank You for Shopping at
Mbabane SUPERSPAR
** Please come again **

40

FNB

BUILD IT MBABANE

2020/01/20 10:13:44
M:633494 T:322058

CUSTOMER COPY

(* *APPROVED* *)

B:00790 TSN:007998
A:339686
P:C 538903******2627
UTI:00322058-
0790-0100-7998-
74A426EB0795

Purchase R41018.16

BUY CASH (PTY) LTD T/A BUY CASH HARDWARE MANKAYANE

BUY CASH HARDWARE

P.O.Box 131 Piggs Peak E-mail: buycash@swazi.net

CASH RECIEPT

Mankayane Tel: 2538 8051 / 7806 7401 Zibonele Tel: 24317053 / 78067415 Newhaven Tel: 2207 7515 / 7806 7407, Luvatsi Cell: 7806 7485
Piggs Peak Tel: 2437 1710 / 750 / 7806 7400,2437 1594 Tel/Fax24373633/24373680, Hluthi Tel: 2227 5168 / 7806 7403,
Msahweni Tel: 2431 5067 / 7806 7411, Buhleni 24316181/ 78067405, Hlatikhulu 2217 6657 / 7806 7402, Sibovu Tel: 7806 7413
Mandlangemphisi Tel: 7806 7409, Siphofaneni Tel: 23441849/ 7806 7406 Malkerns Tel: 2528 3276/ 7806 7410
Ncesi Cell: 78067431, Buycash Tyres Piggs peak Tel: 243 3632 Gege Tel: 2207 8562 / 7806 7414,
Bhunya Tel: 2452 6118 / 7806 7412, Sithobelweni Tel: 2344 1973 / 7806 7403

3257

Customer TIN: 41 Our TIN: 104 688 968 Date: 27/12/19

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	
	Transport			
		TOTAL	100	–

Customer Cell:.. VAT INCLUSIVE @ 15%

beracahprint 3502 0329

---

0 BUYCASH HARDWARE !
P O BOX 131, PIGGS PEAK
SWAZILAND
TEL 2538051 CEL 78067401

SLIP NO.000076805 12/28/20 @ 2:41:23 !
ITEM QTY PRICE

GEORGIAN CYLINDER SQUARE [illegible]
TOTAL PER ITEM [illegible] 479.[illegible]
WOOD SCREWS 24.000 [illegible]
TOTAL PER ITEM [illegible] 12.0[illegible]

! TOTAL DUE: ! E 491.70

CASH 600.[illegible]
CHANGE 108.[illegible]

VAT @ 15.00% ON E 491.70 VAT=E 64.13
TIN: 104 688 968
TAX INVOICE

8

42

CASHIER NAME: [illegible]
[illegible]

Build it

MBABANE

43

T/A BUILD-IT MBABANE
SOZISA ROAD/BYPASS
MBABANE
TEL. 4050183
FAX. 4045396

CASH SALE
C27 27
06 3 2020

TAX INVOICE V.A.T REG. NO: 100186376.
LOCATION: 0000 TILL NO: 02

PLASSON ELBOW MALE 25X20MM 519.25C		
6000000060367		
1.00 X 27.90(- 15.00%)	23.71	T1
N		
GALV LONGSCREW 20MM		
6000000217815		
1.00 X 59.90(- 15.00%)	50.91	T1
N		
TOTAL >>>>>>	74.62	
(Incl V.A.T @15%)	9.73	

CASHIER:***THABSILE 15:38 2 ITEMS
CASH 100.00
CHANGE 25.38

REFUNDS WITHIN 10 DAYS OF PURCHASE.
GOODS IN ORIGINAL CONDITION
10% HANDLING FEE. THANK YOU
PLEASE CALL AGAIN @BUILT IT MBABANE

(44)

T/A BUILD-IT MBABANE
SOZISA ROAD/BYPASS
MBABANE
TEL. 4050193
FAX. 4045396

CASH SALE
C2746110
06 FEB 2020

TAX INVOICE V.A.T REG. NO. 100188376.
LOCATION: 0000 TILL NO: 01

PVC BEND SV 50X95 PLN N-SPEC WBE50
6000000003593
3.00 X 7.95(- 15.00%) 20.27 T1
N

PVC BEND SV 110MMX90 SB41-S1108
6000000003654
1.00 X 79.90(- 15.00%) 67.91 T1
N

FLOAT VALVE HP P/MOUTH COBRA 700-20 8MM
6000000020453
1.00 X 519.90(- 15.00%) 441.91 T1
N

NYLON BUSH RED 40X20MM
6000000021016
2.00 X 24.90(- 15.00%) 42.33 T1
N

PVC BEND 135D PL SW 50MM WBE52
6001566011459
1.00 X 7.90(- 15.00%) 6.71 T1
N

PLASSON ELBOW MALE 25X20MM 519.25C
6000000060367
2.00 X 27.90(- 15.00%) 47.43 T1
N

PVC SOCKET SOLVENT 110MM UES400
6000000113513
4.00 X 34.90(- 15.00%) 118.66 T1
N

BALLFLOAT COPPER SOLDERED 125X8MM
6000000093228
1.00 X ~~269.90(- 15.00%)~~ 246.41 T1
N

PAINT TRUE COLOUR FRESH WHITE 5L ATC00
[illegible]
1.00 X ~~149.90(- 15.00%)~~ 127.41 T1
N

PLASCON TINTING *
PLASCON/TINT 1.00 X ~~10.00 10.00 T1~~
N

TILE EDGE TRIM WHITE 12MMX2.5M
6000000180294
3.00 X ~~16.90(-~~ 15.00%) 43.09 T1
N

TOTAL >>>>>> 1172.13
(Incl V.A.T @15%) 152.89

CASHIER: *[illegible]INDIKWE* 15:17 20 ITEMS
CASH 1200.00
CHANGE 27.87

REFUNDS WITHIN 10 DAYS OF PURCHASE.
GOODS IN ORIGINAL CONDITION
10% HANDLING FEE. THANK YOU
PLEASE CALL AGAIN @BUILT IT MBABANE

Build it

MBABANE

45

T/A BUILD-IT MBABANE
SOZISA ROAD/BYPASS
MBABANE
TEL. 4050183
FAX. 4045396

CASH SALE
C2743[illegible]
01 FEB 2020

TAX INVOICE V.A.T REG. NO: 100186376.
LOCATION: 0000 TILL NO: 01

PLASSON ADAPTOR MALE 25X20MM 511.25C
6000000040161
5.00 X 21.90(- 15.00%) 93.07 T1

N

~~PLASSON ELBOW 25MM 90 513.250~~
~~6000000063627~~
~~4.00 X 34.90(- 15.00%) 118.66 T1~~

N

TOTAL >>>>>> 211.73
(Incl V.A.T @15%) 27.62

CASHIER:***LINDIWE* 11:46 9 ITEMS
CASH 300.00
CHANGE 88.27

REFUNDS WITHIN 10 DAYS OF PURCHASE.
GOODS IN ORIGINAL CONDITION
10% HANDLING FEE. THANK YOU
PLEASE CALL AGAIN @BUILT IT MBABANE

MGH

(46)

T/A B[illegible]D-IT MB[illegible]NE
SOZ[illegible]A ROAD/BYPASS
MBAB[illegible]
TEL. [illegible]183
FAX 4[illegible]5396

CASH SALE
C[illegible]36488
[illegible] JAN 2020

[illegible] INVOI[illegible] [illegible] REG. NO: 100186376.
LOCATION 0000 TILL NO: 01

SEPHAKU CEM[illegible] 42.5N 50KG *
0000000001[illegible] 1.00 X 89.95 [illegible]9.35 T1
N

BRICKFORCE 4.[illegible] 14M *
600000[illegible]0035[illegible] 1.00 X 16.90 16.90 T1
N

BRIC[illegible]ORCE 6" 14N *
[illegible]00003616 2.00 X 16.90 33.80 T1
N

DOOR STOP R[illegible] [illegible]UBBER BROWN/BLACK
600[illegible]
2.00 X 4.90(- 15.00%) 8.33 T1

BLOCK 6" *
6000000148577 10.00 X 13.90 139.00 T1
N

3.6M CORRUGATED IRON 0.5 FULL HARD *
3.6M C/IRON. 2 X 234.00 468.00 T1

6M 38X152.TREATED TIMBER *
6M 38X152. 3.00 X 169.90 509.70 T1
N

NAIL [illegible] RIMMED 8x 56mm Q:5
6002[illegible]
1.00 X 14.90(- 15.00%) 12.66 T1
N

TOTAL >>>>>> 1278.34
(Incl V.A.T @15%) 1[illegible]6.74

CASHIER:[illegible] 16:19 22 ITEMS
CASH 13[illegible]
CHANGE 2[illegible]

REFUN[illegible] WITHIN 10 DAYS OF PURCHASE.
[illegible] ORIGINAL CONDITIO[illegible]
[illegible]NG FEE. THANK YOU
[illegible]LEASE CALL AGAIN @BUILT IT [illegible]BANE

MBABANE

(49)

T/A BUILD IT MBABANE
SOZISA ROAD/BYPASS
MBABANE
TEL. 4050183
FAX. 4045396

CASH SALE
C2732400
13 JAN 2020

TAX INVOICE V.A.T REG. NO: 100186376.
LOCATION 0000 TILL NO: 01

PADLOCK 60MM INSURANCE BRASS BI-PL60BINS
6009513318309
1.00 X 179.89(- 15.00%) 152.91 T1
N

BATH/SINK WASTE W/PLUD CP 40MM
600000002[illegible]
1.00 X 139.90(- 15.00%) 118.91 T1
N

PEDESTAL WHITE UNIVERSAL BETTA
600[illegible]
2.00 X 299.9[illegible] 15.00%) 509.91 T1
N

SURGE SAFE POWER PROTEC[illegible] [illegible]PPE
600[illegible]
1.00 X 229.90(- 15.00%) 195.41 T1
N

TILE WALL & FLOOR ADHESIVE 20KG B/IT *
600000002[illegible] 5.00 X 33.90 169.50 T1
N

TILE GROUT SUPER WHITE 20KG
600[illegible]
1.00 X 219.90(- 15.00%) 186.91 T1
N

TOTAL >>>>>> 1333.55
(Incl V.A.T @15%) 173.94

CASHIER:***LINDIWE* 14:22 11 ITEMS
CASH 1333.55

REFUNDS WITHIN 10 DAYS OF PURCHASE.
GOODS IN ORIGINAL CONDITION
10% HANDLING FEE. THANK YOU
PLEASE CALL AGAIN @BUILT IT MBABANE

Anointed Jesus Church OF All Nation

CASH RECEIPT

48

36

Date 31/12/19

RECEIVED from Buy Cash Mankayane

the sum of Thirty One Emalangeni Rand

90/100 cents.

R 31·90

With thanks

in payment of 1X Glass cutter

FNB
First National Bank
Swaziland

(4P)

GABLES AGENCY ADT 1
ATM08976262 08976262 19.10.36
65 08976262 P ***983 15/02/2020 16:16

TO ACCOUNT : ********5039

CASH DEPOSIT : E350.00
PEN TIE PROPERTIES (PTY)

REF : DONATION

THANK YOU FOR USING THIS FNB ATM.

COMP CODE: A000 TRACE: VODSR1GDMXCG

50

BUYCASH HARDWARE

P.O BOX 131, PIGGS PEAK

SWAZILAND

TEL 2538051 CEL 78067401

SLIP NO 000007761 12/31/2019 8:12:57

ITEM QTY PRI

5KG PUTTY 8.000 E

TOTAL PER ITEM E 319.

TOTAL DUE: E 319.20

CASH 319.

VAT @ 15.00% ON E 319.20 VAT=E 41.63

TIN 104 698 968

TAX INVOICE

CASHIER NAME: CEBISILE VILANE

Anointed Jesus Church OF All Nation

CASH RECEIPT

(51)

Date 31/12/19

RECEIVED from Buy Cash Mankayane

the sum of Three Hundred and Rand

Nihteen Emalangeni 20/100 cents.

R 319.20

With thanks

in payment of 8X 5kg Putty

(52)

MBABANE

T/A BUILD-IT MBABANE
SOZISA ROAD/BYPASS
MBABANE
TEL. 4050183
FAX. 4045396

CASH SALE
C2663604
26 SEP 2019

TAX INVOICE V.A.T REG. NO: 100186376.
LOCATION: 0000 TILL NO: 04

THREADED GALVANISED ROD M16X1M
6008731015915
8.00 X 59.90(- 15.00%) 407.32 T1
N

TOTAL >>>>>> 407.32
(Incl V.A.T @15%) 53.13

CASHIER:***DELLY*** 09:04 8 ITEMS
CRCARD 407.32 4263

REFUNDS WITHIN 10 DAYS OF PURCHASE.
GOODS IN ORIGINAL CONDITION
10% HANDLING FEE. THANK YOU
PLEASE CALL AGAIN @BUILT IT MBABANE

BUY CASH (PTY) LTD T/A BUY CASH HARDWARE MANKAYANE

CBH
BUY CASH HARDWARE

P.O.Box 131 Piggs Peak E-mail: buycash@swazi.net

Mankayane Tel: 2538 8051 / 7806 7401 Zibonele Tel: 24317053 / 78067415 Newhaven Tel: 2207 7515 / 7806 7407, Luvatsi Cell: 7806 7485
Piggs Peak Tel: 2437 1710 / 750 / 7806 7400,2437 1594 Tel/Fax24373633/24373680, Hluthi Tel: 2227 5168 / 7806 7403,
Msahweni Tel: 2431 5067 / 7806 7411, Buhleni 24316181/ 78067405, Hlatikhulu 2217 6657 / 7806 7402, Sibovu Tel: 7806 7413
Mandlangemphisi Tel: 7806 7409, Siphofaneni Tel: 23441849/ 7806 7406 Malkerns Tel: 2528 3276/ 7806 7410
Ncesi Cell: 78067431 Buycash Tyres Piggs peak Tel: 243 3632 Gege Tel: 2207 8562 / 7806 7414,
Bhunya Tel: 2452 6118 / 7806 7412, Sithobelweni Tel: 2344 1973 / 7806 7403

CASH RECIEPT

3245

Customer TIN: (53) Our TIN: 104 688 968 Date: 21/12/19

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Transport		
		TOTAL	100 -

Customer Cell: .... VAT INCLUSIVE @ 15%

beracahprint 3502 0329

SWAZI WIRE

5.14 (54)

RECEIPT № 19773

Date: 14/05/2019 Acc No.: S05 12650

Received from: Christopher Motsa

The amount of: one zero six five zero emalangeni 37/100 E 10650,37

Signature: cash

MaNDu Printers

Sales Order

Swazi Wire Industries Limited
P.O. Box 09
Matsapha
Swaziland

Tax Registration **100124334**
Telephone **25184010**
Fax **25186284**

(55)

To:
CASH
Cash Sales
Christopher Motsa
cel:76087593/76228136
Del:Mankayane opp holy rosary
ask kamfundisi Christopher Motsa

Tax Registration **100 168 642**

Account	Date	Order No	Delivery Note	Our Reference
CASH	14/05/2019	SOJ12650		

Item Code	Item Description	Ordered	Unit	Price (Ex)	Disc %	Tax	Total (Excl)
56RB:A:R12 20x6m L	R12 Mild Steel Bar 0.888kg / m	106.56		15.81		252.71	1,684.71
77WDF:A:813230HDRR	DFR2032x230 H/Duty DR Right DFrame	3.00		397.50		178.88	1,192.50
77WDF:A:813140MDRR	DFR2032x140 DR Right DFrame	5.00		244.08		183.06	1,220.40
34SP:V:3008	3000x76 Veranda Post / 13kg-7.2mL	8.00		259.48		311.38	2,075.84
01RW:B:150PP 15kgs	150x5.6mm RWN P.P. 25x1kg / box	0.60		464.60		41.81	278.76
01RW:B:125PP 10kgs	125x5.0mm RWN P.P. 25x1kg / box	0.40		464.60		27.88	185.84
01RW:B:100PP 15kgs	100x4.0mm RWN P.P. 25x1kg / box	0.60		464.60		41.81	278.76
20GW:B:400	4.00mm D Galv.Wire / 5kg Roll	4.00		108.35		65.01	433.40
57RM:A:193SM	Ref. 193 Sheet / 27.80kg SWM-6.5mm Rod	7.00		420.00		441.00	2,940.00

Total (Excl)	10,290.21
Tax	1,543.54
Total	**11,833.75**
Discount 10 %	1,183.38
Total (Incl)	**10,650.37**

Received by ____________________

Date ____________________

Signed ____________________

RH 19773

SWI
PAID
14 MAY 2019
P.O. BOX 9, MATSAPHA M202
SWAZILAND
SIGNATURE:

BUILD IT

[illegible]BANE

56

T/A BUILD-IT MBABANE
[illegible] ROAD BYPASS
MBABANE
TEL: 4050183
FAX: 4045396

[illegible]
[illegible]
05 JUN 2020

TAX INVOICE [illegible]
LOCATION: [illegible] [illegible]

PVC FAN CO[illegible] [illegible] PLN STRAIGHT 5649
600[illegible]0531
2.00 X 59.90(- 15.00%) 101.83 T1
N

PVC TWO WAY VENT VALVE 50MM SAV50
600[illegible]079
2.00 X 69.90(- 15.00%) 118.83 T1
N

PVC BEND [illegible] PLN N-SPEC [illegible]
600[illegible]083
2.00 X 7.9[illegible] 13.51 T1

PVC BEND [illegible] 1EH N-SPEC [illegible]
600[illegible]009
5.00 X 9.90(- 15.00%) 42.07 T1
N

PVC BEND [illegible] 150MMX90 PLN [illegible]
600[illegible]029
[illegible] X 54.90(- 15.00%) 186.66 T1
N

PVC BEND [illegible] IEH [illegible] S6400
600[illegible]670
2.00 X 94.90(- 15.00%) 161.33 T1
N

PVC [illegible] HEADS GRID 150X[illegible]MM [illegible]
600[illegible]707
3.00 X 59.90(- 15.00%) 152.74 T1
N

SOLDER 97/3 [illegible]MM FOR PLUMBING 250G
600[illegible]5846
1.00 X 169.95(- 15.00%) 144.46 T1
N

TRAP P 32X40 PLAIN RUBBER
600[illegible]089
2.00 X 69.90(- 15.00%) 118.83 T1
N

TRAP P [illegible] PLAIN BASIN OVERFLO [illegible]
600[illegible]8376
2.00 X 129.95(- 15.00%) 220.91 T1
N

MANHOLE COVER 450[illegible] [illegible] *
600000006451 4.00 X 479.9[illegible] 1919.[illegible] T1

COPPER ELBOW 90 CXC 807M 22MM
600[illegible]0317
8.00 X 9.90(- 15.00%) 67.32 T1
N

COPPER COUPLER STR CXC 801M 22MM
600[illegible]355
1.00 X 5.90(- 15.00%) 5.01 T1
N

COPPER TEE CXCXC 611M 22MM
600[illegible]0393
3.00 X 16.95(- 15.00%) 43.22 T1
N

COPPER COUPLER COMI STR 604M 15MM
600[illegible]
1.00 X 9.90(- 15.00%) 8.41 T1
N

COPPER COUPLER COMI STR [illegible] 22MM
600[illegible]0461
10.00 X 19.90(- 15.[illegible]) [illegible].15 T1
N

STOPTAP F6 FXF COBRA 221-20
600[illegible]
1.00 X 299.90(- 15.00%) 254.91 T1
N

TRAP P 40X40 PLAIN RUBBER
600[illegible]
2.00 X [illegible].90(- 15.00%) 118.83 T1
N

BASIN WASTE [illegible]/FLAT [illegible]
600[illegible]794
[illegible] X 279.90(- 15.00%) 475.83 T1

PVC PIPE [illegible] *
600000[illegible] [illegible] X [illegible] [illegible].70 T1
N

WASTE BASIN SLOTTED W/PLUG [illegible] 32MM
600[illegible]
2.00 X 119.90(- 15.00%) 203.83 T1
N

WASTE BASIN SLOTTED W/PLUG [illegible] 32MM
600[illegible]
2.00 X 119.90(- 15.00%) 203.83 T1
N

56-2

COPPER COUPLER RED [illegible] 22X15MM
600[illegible]
2.00 X 9.90(- 15.00%) 16.83 T1
N

COPPERTUBE [illegible] 15MMX5M [illegible]
600[illegible]20004
2.00 X 192.95(- 15.00%) 328.01 T1
N

COPPERTUBE [illegible] 22MMX5 [illegible]
600[illegible]5811
1.00 X [illegible] [illegible] T1
N

BATH/SINK WASTE [illegible] 40MM
600[illegible]2015
3.00 X 129.9[illegible] [illegible] T1
N

PVC JUNCTION [illegible]
600[illegible]2022
2.00 X 16.95 [illegible] 28.81 T1
N

[illegible] METAL CLIP [illegible]
600[illegible]
[illegible] T1
N

[illegible] FOR DAISY [illegible]
600[illegible]
[illegible] X 24.95(- 15.00%) 42.41 T1
N

[illegible]

[illegible]
[illegible] X [illegible] T1

[illegible]
[illegible] X 259.90(- 15.00%) [illegible] T1
N

[illegible]
[illegible] X 159.90(- 15.00%) 271.83 T1
N

[illegible] 16MM [illegible]
[illegible] T1

SINK [illegible]
[illegible] T1

[illegible]

[illegible]

[illegible]
[illegible] T1
N

[illegible] TAP [illegible]
[illegible]
4.00 X 224.90(- 15.00%) [illegible] T1
N

[illegible]
[illegible]

CASHIER: ***STUNN[illegible]
CRCARD [illegible] 5434
CRCARD 10000.00 5434
CASH 30.14

REFUNDS WITHIN 30 DAYS [illegible]
GOODS IN ORIGINAL CONDITION
10% [illegible]
PLEASE CALL AGAIN [illegible]

57

MBABANE

T/A BUILD IT MBABANE
SOZISA ROAD/BYPASS
MBABANE
TEL. 4050183
FAX. 4045396

CASH SALE
0272488
03 JAN 2020

TAX INVOICE V.A.T REG. NO: 100186376.
LOCATION: 0000 TILL NO: 03

BATH MIXER W/M & HANDSHOWER NANDI-B/IT
6000000056407
2.00 X 749.90(- 20.00%) 1199.84
N

TOTAL >>>>>> 1199.8
(Incl V.A.T @15%) 156.5

CASHIER ***SIBONGIL 15:47 2 ITEMS
CASH 1200.00
CHANGE 0.16

REFUNDS ... PURCHASE.
GOODS ...
... THANK YOU
PLEASE CALL AGAIN BUILD IT MBABANE

58

[illegible] HARDWARE [illegible]
P.O. [illegible] 131, [illegible] PEAK
SWAZILAND
TEL 2538051 CEL 78067401

SLIP NO.0000058078 10/25/2019 17:50:58
ITEM QTY PRICE

20MM CONDUIT PIPE 5[illegible].000 E
TOTAL PER ITEM E 695.[illegible]
20MM PVC [illegible] [illegible]00.000 E
TOTAL PER ITEM E 60.0[illegible]
20MM PVC ADAPTOR [illegible]00.000 E
TOTAL PER ITEM E 85.0[illegible]
20MM STEEL SADDLINGS [illegible]00.000 E
TOTAL PER ITEM E 50.0[illegible]
4X4 [illegible] BOX 1.000 E
TOTAL PER ITEM E 63.7[illegible]
8 WAY BOX [illegible]00.000 E
TOTAL PER ITEM E 390.[illegible]
25MM CONCRETE NAILS 500G 2.000 E
TOTAL PER ITEM E 69.8[illegible]
[illegible] WAY DB FLUSH [illegible].000 E [illegible]
TOTAL PER ITEM E 259.[illegible]
[illegible] BOX [illegible].000 E [illegible]
TOTAL PER ITEM E 5[illegible]
[illegible] BOX 1[illegible].000 E
TOTAL PER ITEM E 7[illegible]

[illegible] E 2310.70 [illegible]

CASH 2350

[illegible] 15.000 ON E 2310.70 VAT E 104.79
[illegible] 038 968
TAX INVOICE

CASHIER NAME: [illegible]
[illegible]

CASH REFUND / DISCOUNT VOUCHER

BUY CASH HARDWARE

5%

P.O.Box 131 Piggs Peak E-mail: buycash@swazi.net
Mankayane Tel: 2538 8051 / 7806 7401 Zibonele Tel: 24317053 / 78067415
Newhaven Tel: 2207 7515 / 7806 7407, Luvatsi Cell: 7806 7485
Msahweni Tel: 2431 5067 / 7806 7411, Buhleni 24316181/ 78067405,
Hlatikhulu 2217 6657 / 7806 7402, Sibovu Tel: 7806 7413
TIN# 104 688 968 Piggs Peak Tel: 2437 1710 / 750 / 7806 7400,2437 1594 Tel/Fax24373633/24373680,
Hluthi Tel: 2227 5168 / 7806 7403.
Buycash Tyres Piggs peak Tel: 243 3632 Gege Tel: 2207 8562 / 7806 7414
Bhunya Tel: 2452 6118 / 7806 7412, Sithobelweni Tel: 2344 1973 / 7806 7403
Mandlangemphisi Tel: 7806 7409, Siphofaneni Tel: 23441849/ 7806 7408
Malkerns Tel: 2528 3276/ 7806 7410 Ncesi Cell: 78067431

№ 6101

DATE	25/10/19
BRANCH	Mankayane
CASH RECIEPT No.	
TILL SLIP No.	058078

REASON FOR REFUND / (DISCOUNT)	E	C
	2336	70
less 5%	116	70
	2220	00

CASHIER'S SIGNATURE: ____________

SUPERVISOR'S SIGNATURE: ____________

(60)

BUY CASH (PTY) LTD T/A BUY CASH HARDWARE

"Buy Cash, Buy Quality, Buy Less"
P. O. Box 131 Piggs Peak, Swaziland, Email:buycash@swazi.net
Mankayane Tel: 2538 8051 / 7806 7401 Zibonele Tel: 24317053 / 7806 7415
Piggs Peak Tel: 2431710 / 750 / 7806 7400, Tel/Fax 2437 3633/680
Hluti Tel: 2227 5168 / 7806 7403 Newhaven Tel: 2207 7515 / 7806 7407
Msahweni Tel: 2431 5067 / 7806 7411 Buhleni Tel: 2431 6181 / 7806 7405
Hlatikhulu Tel: 2217 6657 / 7806 7410 Siphofaneni Tel: 2344 1849 / 7806 7406
Malkerns Tel: 2528 3276 / 7806 7410 Mandlangamphisi Cell: 7806 7409
Sithobelweni Tel: 2344 1773 / 7806 7406 Gege 2207 8552 / 7806 7414 Ncesi Cell: 7806 7431
Bhunya Tel: 2452 6118 / 7806 7412 Sibovu Cell: 7806 7409 Luvatsi 7806 7485
Nkhungwini 7806 7436

TIN # 104 688 968

QUOTATION

406

NAME OF CUSTOMER Mr Motsa

ADDRESS Mankayane

Date 25-10-19

Quantity	Description	Unit Price		Amount	
50	20MM Conduit PVC	13	–	650	–
100	20MM coupling PVC	–	60	60	–
100	20MM male adaptor PVC	–	70	70	–
100	Saddle steel Galv 20MM	–	60	60	–
13	Gem box 4x4 painted	6	–	78	–
100	2 way box 20MM	5	–	500	
2	Concrete nail 500g	35	–	70	
15	Gem box 4x2 Painted	6	–	90	
1	Meter box 3phase Galv	590	–	590	
2	DB flush 12 way	115	–	230	

G/50

E 2278

Note: This Quotation is valid for:...............................

Sub -Total	2398	–
V.A.T 15%		
Total	2398	–

61

FNB

First National Bank

BRANCH: SWAZILAND - EZULWINI GABLES BRANCH
TELLER NO: 4983475
TRACE ID: VODSWCQBY55F
DATE: 20/11/2019 TIME: 12:37
CASH DEPOSIT FOR
MR ZWELETHU M DLAMINI
ACC NO: 62462991251
ACC TYPE: SUPERSAVE

CASH AMOUNT:	1,000.00
CHEQUE AMOUNT:	0.00
TOTAL AMOUNT:	1,000.00
CLEARED FUNDS:	0.00
CURRENCY:	SZL

REFERENCE: YOUNG SEOB KIM
NAME OF DEPOSITOR: YOUNG SEOB KIM
CONTACT DETAILS: 0076642455
PIN NUMBER ENTERED NO

DISCLAIMER

You have provided FNB with an instruction to process your deposit.FNB has no knowledge of the amount,account holder or account number you intend to pay and the account holder name is not validated against the account number by FNB when the payment is made.By signing this receipt,you agree and confirm that FNB has correctly processed your deposit.You further agree that all risks and liabilities associated with the deposit are accepted by you and that FNB is not liable for any loss relating to the deposit made.

CUSTOMER RECEIPT

김영섭

Customer Signature

FIRST NATIONAL BANK
SWAZILAND LIMITED
GABLES AGENCY
19 NOV 2019
TELLER 2
28-17-64

BUY CASH (PTY) LTD T/A BUY CASH HARDWARE MANKAYANE

(62)

P.O.Box 131 Piggs Peak E-mail: buycash@swazi.net

CASH RECIEPT

Mankayane Tel: 2538 8051 / 7806 7401 Zibonele Tel: 24317053 / 78067415 Newhaven Tel: 2207 7515 / 7806 7407, Luvatsi Cell: 7806 7485
Piggs Peak Tel: 2437 1710 / 750 / 7806 7400,2437 1594 Tel/Fax24373633/24373680, Hluthi Tel: 2227 5168 / 7806 7403,
Msahweni Tel: 2431 5067 / 7806 7411, Buhleni 24316181/ 78067405, Hlatikhulu 2217 6657 / 7806 7402, Sibovu Tel: 7806 7413
Mandlangemphisi Tel: 7806 7409, Siphofaneni Tel: 23441849/ 7806 7406 Malkerns Tel: 2528 3276/ 7806 7410
Ncesi Cell: 78067431, Buycash Tyres Piggs peak Tel: 243 3632 Gege Tel: 2207 8562 / 7806 7414,
Bhunya Tel: 2452 6118 / 7806 7412, Sithobelweni Tel: 2344 1973 / 7806 7403

1628

Customer TIN:........ Our TIN: 104 688 968 Date: 09/07/19

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Transport		
		TOTAL	100 –

Customer Cell:........ VAT INCLUSIVE @ 15%

beracahprint 3502 0329

Receipt No. 39 3/5/12 2019 R 5910801

Received from: A.J.C 1050

(63)

the sum of ....

EMhlatane Rand

.... cents

for .... INVESTMENTS (PTY) LTD

PO BOX 12 MHLUME

SWAZILAND ... With Thanks

... 2232118 CELL 608 8432

(64)

SWAZI WIRE

RECEIPT № 17011

Date : 21/09/2019 Acc No. : SDD17446

Received from : Motsa Christopher

The amount of: Two one five one nine Emalangeni

03/100.

E 21519-03

Signature: [signature]

cash

MaNDu Printers

Sales Order

(65)

Eswatini Wire Industries Limited
P.O. Box 09
Matsapha
Swaziland

Tax Registration **100124334**
Telephone **25184010**
Fax **25186284**

To:
CASH
Cash Sales
Motsa Christopher
Cell:7608 7593/7622 8136
Delv@Mankayane Enhlatane oppst
Holy Rosary High School.AJC Church

Tax Registration **100 168 642**

Account	Date	Order No	Delivery Note	Our Reference
CASH	21/09/2019	SOD17446		

Item Code	Item Description	Ordered	Unit	Price (Ex)	Disc %	Tax	Total (Excl)
59RF:K:60CO0.47	6.0M 0.47mm Galv Corrugated 19.8kg SWM To cut on order(No raw material @ the moment)	60.00		311.87		2,806.83	18,712.20

Total (Excl)	18,712.20
Tax	2,806.83
Total	**21,519.03**
Discount 0 %	0.00
Total (Incl)	**21,519.03**

Received by ....

Date ....

Signed ....nZS.................

R# 17011

SWI
PAID
21 SEP 2019
P.O. BOX 9, MATSAPHA M202
ESWATINI
SIGNATURE: Khak

(66)

08

CASH RECEIPT / KWITANSIE

Date: 30-09-2019

RECEIVED from / ONTVANG van Anointed Jesus church of All nations for transport

the sum of / die bedrag van One hundred and fifty emalangeni only Rand cents/sent

R 150 : 00

matsa

With thanks/Met dank

in payment of / ter betaling van

(6-2)

06

CASH RECEIPT / KWITANSIE

Date: 19-10-2019

RECEIVED from / ONTVANG van: Anointed Jesus church & All Nations, Labour for roofing

the sum of / die bedrag van: E8000.00 Rand

cents / sent

R8000:00

With thanks/Met dank

in payment of / ter betaling van

(66-3)

CASH RECEIPT / KWITANSIE

05

Date: 28=09=2019

RECEIVED from / ONTVANG van: Anointed Jesus church of All Nations Labour for wall construction

the sum of / die bedrag van: five thousand emalangeni Rand

cents / sent

R 5000:00

With thanks/Met dank

in payment of / ter betaling van

(6n)

CASH RECEIPT / KWITANSIE 09

Date: 27-09-2019

RECEIVED from / ONTVANG van Anointed Jesus church of All Nations for transport

the sum of / die bedrag van One hundred emalangeni Rand

only cents / sent

R 100 : 00

D Motsa

With thanks/Met dank

in payment of / ter betaling van

(68)

10

CASH RECEIPT / KWITANSIE

Date: 17-10-2019

RECEIVED from / ONTVANG van Anointed Jesus church of All Nations for Transport ~~for~~ for

the sum of / die bedrag van building matercal - 15 cements Rand afrisan + 6 Pellings cents / sent

R 150 : 00

Motsa

With thanks/Met dank

in payment of / ter betaling van

BUY CASH (PTY) LTD T/A BUY CASH HARDWARE MANKAYANE

P.O.Box 131 Piggs Peak, Swaziland, E-mail:buycash@swazi.net
Mankayane - 2538 8051 / 7806 7401 Zibonele Tel: 2431 7053 / 7806 7415 Newhaven - 2207 7515 / 7806 7407
Piggs Peak - Tel: 2437 1710/760 / 2437 1594 / 7806 7400 Tel/Fax: 2437 3633/680 Hluti Tel: 2227 5168 / 7806 7403
Msahweni Tel: 2431 5067 / 7806 7411 Buhleni Tel: 2431 6181 / 7806 7405 Hlatikhulu Tel: 2217 6657 / 7806 7402
Siphofaneni Tel: 2344 1849 / 7806 7406 Malkerns Tel: 2528 3276 / 78067410 Madlangemphisi Cell: 7806 7409
Sithobelweni Tel: 2344 1973 / 7806 7408 Gege 2207 8562 / 7806 7414
Bhunya Tel: 2452 6118 / 7806 7412 Sibovu Cell: 7806 7413

TAX INVOICE

TIN # 104 688 968

№ 011033

Date: 23/04/19

QUANTITY	DESCRIPTION	UNIT PRICE		TOTAL	
	Transport				
			TOTAL	150	

(68)

VAT INCLUSIVE 15% Customer Cell:..

F&R PRINTERS 2404 8767

70

12

CASH RECEIPT / KWITANSIE

Date: 03-11-2019

RECEIVED from / ONTVANG van: Anointed Jesus church of All Nations

the sum of / die bedrag van: One thousand five hundred emalangeni Rand / cents / sent

R1500:00

tsa

With thanks/Met dank

in payment of / ter betaling van: wiring ~~the~~ three classes and kitchen

71

19

CASH RECEIPT / KWITANSIE

Date: 05-02-2020

RECEIVED from / ONTVANG van Anointed Jesus church of All Nations

the sum of / die bedrag van Three thousand Rand

emalangeni only cents / sent

R 3000:00

With thanks/Met dank

in payment of / ter betaling van Glazing and Door fitting

72

CASH RECEIPT / KWITANSIE

17

Date: 25-12-2019

RECEIVED from / ONTVANG van: Anointed Jesus church of All Nations

the sum of / die bedrag van: One thousand five hundred emalangeni only Rand cents sent

R 1500:00

[signature]

With thanks/Met dank

in payment of / ter betaling van: Plastering classes

73

CASH RECEIPT / KWITANSIE 16

Date: 25-01-2020

RECEIVED from / ONTVANG van Anointed Jesus church of All Nations

the sum of / die bedrag van Two thousand emalangeni only Rand cents / sent

R2000:00

With thanks/Met dank

in payment of / ter betaling van plastering classes and kitchen

(74)

CASH RECEIPT / KWITANSIE

20

Date: 20-06-2020

RECEIVED from / ONTVANG van: Anointed Jesus Church of All Nations

the sum of / die bedrag van: One thousand emalangeni only Rand

cents / sent

R 1000 : 00

With thanks/Met dank

in payment of / ter betaling van: building finish up payment.

BUY CASH (PTY) LTD T/A BUY CASH HARDWARE MANKAYANE

(75)

CASH RECIEPT

P.O.Box 131 Piggs Peak E-mail: buycash@swazi.net

Mankayane Tel: 2538 80[illegible] / 7806 7401, Zibonele Tel: 24317053 / 78067415 Newhaven Tel: 2207 7515 / 7806 7407, Luvatsi Cell: 7806 7485
Piggs Peak Tel: 2437 1710 / 75[illegible] / 7806 7400,2437 1594 Tel/Fax24373633/24373680, Hluthi Tel: 2227 5168 / 7806 7403,
Msahweni Tel: 2431 5067 / 7806 7411, Buhleni 24316181/ 78067405, Hlatikhulu 2217 6657 / 7806 7402, Sibovu Tel: 7806 7413
Mandlangemphisi Tel: 7806 7409, Siphofaneni Tel: 23441849/ 7806 7406 Malkerns Tel: 2528 3276/ 7806 7410
Ncesi Cell: 78067431, Buycash Tyres Piggs peak Tel: 243 3632 Gege Tel: 2207 8562 / 7806 [illegible]414,
Bhunya Tel: 2452 6118 / 7806 7412, Sithobelweni Tel: 2344 1973 / 7806 7403

1996

er TIN:...................... Our TIN: 104 688 968 Date: 29/11/19

...NTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Transport		
		TOTAL	100 -

...mer Cell:......................

VAT INCLUSIVE @ 15%

beracahprint 3502 0329

76

0 ... HARDWARE ...
P O BOX 1?1, ... ROAD
SWAZILAND
TEL 2518... 7606 7401

SLIP NO.0000081?69 1/13/2020 12:41:57
ITEM QTY PRICE

GEORGIAN CYLINDER SQUARE 2.000 E 1[illegible]
TOTAL PER ITEM E 319.[illegible]
SAPELE DOOR CAT... DOOR 2.000 E 2[illegible]
TOTAL PER ITEM E 839.[illegible]
2? MORTICE LOCKSET BRUNO 2.000 E [illegible]
TOTAL PER ITEM E 139.[illegible]
WOOD SCREWS 24.000 E [illegible]
TOTAL PER ITEM E 12.0[illegible]

TOTAL DUE: E 1311.30

CASH 1320.[illegible]
CHANGE 8.[illegible]

VAT @ 15.00% ON E 1311.30 VAT E 171.0[illegible]
TIN 104 688 968
TAX INVOICE

CASHIER NAME: SMANGELE DLAMINI
... 00

71

-!0 BUYCASH HARDWARE -!
P.O.BOX 131, MANKAYANE
SWAZILAND
TEL:25388051 CEL:78067401

Slip No.0000081358 1/13/2020 12:38:33 I

ITEM	QTY	PR
AFRISAM CEMENT	20.000	E 9
TOTAL PER ITEM		E 1850.(
8+10 PANNEL DOOR	2.000	E 82(
TOTAL PER ITEM		E 1653.[illegible]
ROUND NAILS ASSORTED 4"	5.000	E 1[illegible]
TOTAL PER ITEM		E 94.50

! TOTAL DUE: ! E 3598.30 !

CASH 3600.0(
CHANGE 1.7
vat @ 15.00% on E 3598.30 VAT=E 469.34
TIN:104 688 968
TAX INVOICE

Cashier Name:FUTHI SHABANGU

BUY CASH (PTY) LTD T/A BUY CASH HARDWARE MANKAYANE

P.O.Box 131 Piggs Peak *E-mail: buycash@swazi.net*

Mankayane Tel: 2538 8051 / 7806 7401 Zibonele Tel: 24317053 / 78067415 Newhaven Tel: 2207 7515 / 7806 7407, Luvatsi Cell: 7806 7485
Piggs Peak Tel: 2437 1710 / 750 / 7806 7400,2437 1594 Tel/Fax24373633/24373680, Hluthi Tel: 2227 5168 / 7806 7403,
Msahweni Tel: 2431 5067 / 7806 7411, Buhleni 24316181/ 78067405, Hlatikhulu 2217 6657 / 7806 7402, Sibovu Tel: 7806 7413
Mandlangemphisi Tel: 7806 7409, Siphofaneni Tel: 23441849/ 7806 7406 Malkerns Tel: 2528 3276/ 7806 7410
Ncesi Cell: 78067431 Buycash Tyres Piggs peak Tel: 243 3632 Gege Tel: 2207 8562 / 7806 7414,
Bhunya Tel: 2452 6118 / 7806 7412, Sithobelweni Tel: 2344 1973 / 7806 7403

CASH RECIEPT

78

3288

Customer TIN: .... Our TIN: 104 688 968 Date: 13/01/20

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	
	Transport		100	—
		TOTAL	100	—

Customer Cell: Smah

VAT INCLUSIVE @ 15%

beracahprint 3502 0329

TJP

CASH RECEIPT / KWITANSIE

07

Date: 04-01-2020

RECEIVED from / ONTVANG van Anointed Jesus church of All Nations

the sum of / die bedrag van Three thousand five hundred emalangeni only Rand cents sent

R 3500:00

With thanks/Met dank

in payment of / ter betaling van Plastering classes

CASH REFUND / DISCOUNT VOUCHER

BUY CASH HARDWARE

P.O.Box 131 Piggs Peak E-mail. buycash@swazi.net
Mankayane Tel: 2538 8051 / 7806 7401 Zibonele Tel: 24317053 / 78067415
Newhaven Tel: 2207 7515 / 7806 7407, Luvatsi Cell: 7806 7465
Msahweni Tel: 2431 5067 / 7806 7411, Buhleni 24316181/ 78067405,
Hlatikhulu 2217 6657 / 7806 7402, Sibovu Tel: 7806 7413
TIN# 104 688 968 Piggs Peak Tel: 2437 1710 / 750 / 7806 7400,2437 1594 Tel/Fax24373633/24373080,
Hluthi Tel: 2227 5168 / 7806 7403

(80)

Buycash Tyres Piggs peak Tel: 243 3632 Gege Tel: 2207 8562 / 7806 7414
Bhunya Tel: 2452 6118 / 7806 7412, Sithobelweni Tel: 2344 1973 / 7806 7403
Mandlangemphisi Tel: 7806 7409, Siphofaneni Tel: 23441849/ 7806 7406
Malkerns Tel: 2528 3276/ 7806 7410 Ncesi Cell: 78067411

Nº 6489

DATE	28/11/19
BRANCH	Mank
CASH RECIEPT No.	67211
TILL SLIP No.	

REASON FOR REFUND / DISCOUNT		E	C
14X D2H	E799.90	11198	60
1 x NC4F	E444.90	444	90
P. Motsa			
76087593			
		11643	50

beracahprint 3502 0329

CASHIER'S SIGNATURE: [signature]

SUPERVISOR'S SIGNATURE:

(81)

CASH RECEIPT / KWITANSIE

04

Date: 05-06-2019

RECEIVED from / ONTVANG van Anointed Jesus Church

Labour for wall building for classes

the sum of / die bedrag van Seven thousand Rand

emalangeni Only cents / sent

R7000:00

With thanks/Met dank

in payment of / ter betaling van

76083508
76087593

82

[illegible] HARDWARE
[illegible] MANKAYANE
[illegible]
TAX [illegible] CELL 7806740

STIL N 000092939 2/24/2020 12 16:36
ITEM QTY PRI

20L ACRYLIC PILLAR COAT WH 1.000 E 36
TOTAL PER ITEM E 1479.
[illegible] PARAMOUNT [illegible] 000 E 34
TOTAL PER ITEM E 1034
[illegible] PUTTY 1.0000 E 3
TOTAL PER ITEM E 35.90
[illegible] ROLLER BR 2.000 E 4
TOTAL PER ITEM E 99
[illegible] BRUSH YELLOW 4.000
TOTAL PER ITEM E 5
[illegible] CEMENT 20
TOTAL PER ITEM E 19

white

TOTAL DUE: E [illegible]

CASH 4640.60

Vat @ 15.00% on E 4640.60 VAT-E 605.30
TIN 104 688 968
TAX INVOICE

Cashier Name:FUTHI SHABANGU
p du p du

(83)

BUY CASH (PTY) LTD T/A BUY CASH HARDWARE MANKAYANE

P.O.Box 131 Piggs Peak *E-mail: buycash@swazi.net*

Mankayane Tel: 2538 8051 / 7806 7401 Zibonele Tel: 24317053 / 78067415 Newhaven Tel: 2207 7515 / 7806 7407, Luvatsi Cell: 7806 7485
Piggs Peak Tel: 2437 1710 / 750 / 7806 7400,2437 1594 Tel/Fax24373633/24373680, Hluthi Tel: 2227 5168 / 7806 7403,
Msahweni Tel: 2431 5067 / 7806 7411, Buhleni 24316181/ 78067405, Hlatikhulu 2217 6657 / 7806 7402, Sibovu Tel: 7806 7413
Mandlangemphisi Tel: 7806 7409, Siphofaneni Tel: 23441849/ 7806 7406 Malkerns Tel: 2528 3276/ 7806 7410
Ncesi Cell: 78067431 Buycash Tyres Piggs peak Tel: 243 3632 Gege Tel: 2207 8562 / 7806 7414,
Bhunya Tel: 2452 6118 / 7806 7412, Sithobelweni Tel: 2344 1973 / 7806 7403

CASH RECIEPT

3378

Customer TIN:................................ Our TIN: 104 688 968 Date: 24/02/20

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	
	Transport to AJC			
		TOTAL	100	–

Customer Cell:................................

VAT INCLUSIVE @ 15%

beracahprint 3502 0329

2567 + 1938 + 100

(84)

CASH REFUND / DISCOUNT VOUCHER

BUY CASH HARDWARE

P.O.Box 131 Piggs Peak E-mail: buycash@swazi.net
Mankayane Tel: 2538 8051 / 7806 7401 Zibonele Tel: 24317053 / 78067415
Nowhaven Tel: 2207 7515 / 7806 7407, Luvatsi Cell: 7806 7485
Msahweni Tel: 2431 5067 / 7806 7411, Buhleni 24316181/ 78067405,
Hlatikhulu 2217 6657 / 7806 7402, Sibovu Tel: 7806 7413
TIN# 104 688 968 Piggs Peak Tel: 2437 1710 / 750 / 7806 7400,2437 1594 Tel/Fax24373633/24373680,
Hluthi Tel: 2227 5168 / 7806 7403
Buycash Tyres Piggs peak Tel: 243 3632 Gege Tel: 2207 8562 / 7806 7414
Bhunya Tel: 2452 6118 / 7806 7412, Sithobelweni Tel: 2344 1973 / 7806 7403
Mandlangemphisi Tel: 7806 7409, Siphofaneni Tel: 23441849/ 7806 7406
Malkerns Tel: 2528 3276/ 7806 7410 Ncesi Cell: 78067431

4605 -

Nº 6673

DATE	24/02/20
BRANCH	Malk
CASH RECIEPT No.	
TILL SLIP No.	

REASON FOR REFUND / DISCOUNT	E	C
Total	2702	60
less 5%	135.60	
[signature]		
	2567 -	

beracahprint 3502 0329

CASHIER'S SIGNATURE: [signature]

SUPERVISOR'S SIGNATURE:

BUY CASH (PTY) LTD T/A BUY CASH HARDWARE MANKAYANE

P.O.Box 131 Piggs Peak E-mail: buycash@swazi.net

Mankayane Tel: 2538 8051 / 7806 7401 Zibonele Tel: 24317053 / 78067415 Newhaven Tel: 2207 7515 / 7806 7407, Luvatsi Cell: 7806 7485
Piggs Peak Tel: 2437 1710 / 750 / 7806 7400,2437 1594 Tel/Fax24373633/24373680, Hluthi Tel: 2227 5168 / 7806 7403,
Msahweni Tel: 2431 5067 / 7806 7411, Buhleni 24316181/ 78067405, Hlatikhulu 2217 6657 / 7806 7402, Sibovu Tel: 7806 7413
Mandlangemphisi Tel: 7806 7409, Siphofaneni Tel: 23441849/ 7806 7406 Malkerns Tel: 2528 3276/ 7806 7410
Ncesi Cell: 78067431, Buycash Tyres Piggs peak Tel: 243 3632 Gege Tel: 2207 8562 / 7806 7414,
Bhunya Tel: 2452 6118 / 7806 7412, Sithobelweni Tel: 2344 1973 / 7806 7403

CASH RECIEPT 1966

85

Customer TIN:................ Our TIN: 104 688 968 Date: 13/11/19

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	
	Transport		E	
		TOTAL	100	–

Customer Cell:................ VAT INCLUSIVE @ 15%

beracahprint 3502 0329

Anointed Jesus Church OF All Nation

CASH RECEIPT

88

Date 31/12/19 85

RECEIVED from Buy Cash Mankayane

the sum of One Hundred and Eighty Rand

Three Emalangeni 50/100 cents.

R 183·50

With thanks

in payment of 1XGlass and 4x 5kg Putty.

Mhlatane opp

Holy Rosary High

kaMotsa

88

BUYCASH HARDWARE

P.O. BOX 131, PIGGS PEAK

SWAZILAND

TEL 2538051 CEL 78067401

SLIP NO.0000050652 9/18/2019 3:35:05 PM

ITEM	QTY	PRICE
38X152X6M	15.000	E 1
TOTAL PER ITEM		E 7960
50X76X6M	10.000	E 1
TOTAL PER ITEM		E 1189
3M VERANDA POST	3.000	E 3(
TOTAL PER ITEM		E 929.
90MM ROOFING SCREWS	20.000	E
TOTAL PER ITEM		E 1198

TOTAL DUE: E 11277.20

T.T.B.C

CASH 11277.

VAT @ 15.00% ON E 11277.20 VAT=E 1470.

TIN: 104 688 968

TAX INVOICE

Bbongolo

CASHIER NAME: SENELE DLUDLU

P DU P DU

BUY CASH (PTY) LTD T/A BUY CASH HARDWARE MANKAYANE

P.O.Box 131 Piggs Peak E-mail: buycash@swazi.net

Mankayane Tel: 2538 8051 / 7806 7401 Zibonele Tel: 24317053 / 78067415 Newhaven Tel: 2207 7515 / 7806 7407, Luvatsi Cell: 7806 7485
Piggs Peak Tel: 2437 1710 / 750 / 7806 7400,2437 1594 Tel/Fax24373633/24373680, Hluthi Tel: 2227 5168 / 7806 7403,
Msahweni Tel: 2431 5067 / 7806 7411, Buhleni 24316181/ 78067405, Hlatikhulu 2217 6657 / 7806 7402, Sibovu Tel: 7806 7413
Mandlangemphisi Tel: 7806 7409, Siphofaneni Tel: 23441849/ 7806 7406 Malkerns Tel: 2528 3276/ 7806 7410
Ncesi Cell: 78067431, Buycash Tyres Piggs peak Tel: 243 3632 Gege Tel: 2207 8562 / 7806 7414,
Bhunya Tel: 2452 6118 / 7806 7412, Sithobelweni Tel: 2344 1973 / 7806 7403

CASH RECIEPT

1823

omer TIN:................................ Our TIN: 104 688 968 Date: 17/09/19

JANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Transport		

omer Cell:................................ VAT INCLUSIVE @ 15% TOTAL 100 —

beracahprint 3502 0329

P1

CASH REFUND / DISCOUNT VOUCHER

BUY CASH HARDWARE

BUY CASH HARDWARE

P.O.Box 131 Piggs Peak *E-mail: buycash@swazi.net*
Mankayane Tel: 2538 8051 / 7806 7401 Zibonele Tel: 24317053 / 78067415
Newhaven Tel: 2207 7515 / 7806 7407, Luvatsi Cell: 7806 7485
Msahweni Tel: 2431 5067 / 7806 7411, Buhleni 24316181/ 78067405,
Hlatikhulu 2217 6657 / 7806 7402, Sibovu Tel: 7806 7413
Piggs Peak Tel: 2437 1710 / 750 / 7806 7400,2437 1594 Tel/Fax24373633/24373680,
Hluthi Tel: 2227 5168 / 7806 7403,
TIN# 104 688 968
Buycash Tyres Piggs peak Tel: 243 3632 Gege Tel: 2207 8562 / 7806 7414
Bhunya Tel: 2452 6118 / 7806 7412, Sithobelweni Tel: 2344 1973 / 7806 7403
Mandlangemphisi Tel: 7806 7409, Siphofaneni Tel: 23441849/ 7806 7406
Malkerns Tel: 2528 3276/ 7806 7410 Ncesi Cell: 78067431

№ 5730

DATE	18/09/19
BRANCH	Mankayane
CASH RECIEPT No.	
TILL SLIP No.	050652

REASON FOR REFUND /DISCOUNT	E	C
	11 277	20
less 5%	533	20
Motsa		
	10 744	00

beracahprint 3502 0329

CASHIER'S SIGNATURE: Bandlu

SUPERVISOR'S SIGNATURE: ___

BUY CASH (PTY) LTD T/A BUY CASH HARDWARE

"Buy Cash, Buy Quality, Buy Less"
P. O. Box 131 Piggs Peak, Swaziland, Email:buycash@swazi.net
Mankayane Tel: 2538 8051 / 7806 7401 **Zibonele** Tel: 24317053 / 7806 7415
Piggs Peak Tel: 2431710 / 750 / 7806 7400, Tel/Fax 2437 3633/680
Hluti Tel: 2227 5168 / 7806 7403 **Newhaven** Tel: 2207 7515 / 7806 7407
Msahweni Tel: 2431 5067 / 7806 7411 **Buhleni** Tel: 2431 6181 / 7806 7405
Hlatikhulu Tel: 2217 6657 / 7806 7410 **Siphofaneni** Tel: 2344 1849 / 7806 7406
Malkerns Tel: 2528 3276 / 7806 7410 **Mandlangamphisi** Cell: 7806 7409
Sithobelweni Tel: 2344 1773 / 7806 7406 **Gege** 2207 8552 / 7806 7414 **Ncesi** Cell: 7806 7431
Bhunya Tel: 2452 6118 / 7806 7412 **Sibovu** Cell: 7806 7409 **Luvatsi** 7806 7485
Nkhungwini 7806 7436

P2

TIN # 104 688 968

QUOTATION

№ 1165

NAME OF CUSTOMER Bunisa Motsa

ADDRESS Mankayane

Date 18 - 09 - 19

Quantity	Description	Unit Price		Amount	
60	corr 0.5MM x 6M	440	–	26400	–
45	152x38 x 6M ~~treated Poles~~	200	–	9000	–
10	50 x 76 x 6M	119	–	1190	–
3	varander Post	310	–	930	–
20	90MM Roofing Screws	65	–	1300	–

less 5% [illegible]

Sub -Total	38820	–
V.A.T 15%		
Total	38820	–

Note: This Quotation is valid for:.................................

Building Material P3

- 0,5MM x 6.0M Roofing Sheets => 60
- 152 x 38 x 6.0M Treated Timber => 45
- 50 x 76 x 6.0M Treated Timber => 10
- 110MM Verander Post => 3 310
- 90MM Roofing Screws => 20kg

CASH REFUND / DISCOUNT VOUCHER

BUY CASH HARDWARE

P.O.Box 131 Piggs Peak E-mail: buycash@swazi.net
Mankayane Tel: 2538 8051 / 7806 7401 Zibonele Tel: 24317053 / 78067415
Newhaven Tel: 2207 7515 / 7806 7407, Luvatsi Cell: 7806 7485
Msahweni Tel: 2431 5067 / 7806 7411, Buhleni 24316181/ 78067405.
Hlabkhulu 2217 6657 / 7806 7402, Sibovu Tel: 7806 7413
TIN# 104 688 968 Piggs Peak Tel: 2437 1710 / 750 / 7806 7400,2437 1594 Tel/Fax24373633/24373680.
Hluthi Tel: 2227 5168 / 7806 7403.
Buycash Tyres Piggs peak Tel: 243 3632 Gege Tel: 2207 8562 / 7806 7414
Bhunya Tel: 2452 6118 / 7806 7412, Sithobelweni Tel: 2344 1973 / 7806 7403
Mandlangemphisi Tel: 7806 7409, Siphofaneni Tel: 23441849/ 7806 7406
Malkerns Tel: 2528 3276/ 7806 7410 Ncesi Cell: 78067431

80

№ 6229

DATE	13/11/19
BRANCH	Monda
CASH RECIEPT No.	
TILL SLIP No.	

REASON FOR REFUND / DISCOUNT	E	C
Total	16309.40	
less 7.5%	1223 40	
~~lost~~		
B. Motsa		
76087593		
	15086 -	

CASHIER'S SIGNATURE: F. Shabangu

SUPERVISOR'S SIGNATURE:

BUY CASH (PTY) LTD T/A BUY CASH HARDWARE

"Buy Cash, Buy Quality, Buy Less"

(87)
P. O. Box 131 Piggs Peak, Swaziland, Email:buycash@swazi.net
Mankayane Tel: 2538 8051 / 7806 7401 Zibonele Tel: 24317053 / 7806 7415
Piggs Peak Tel: 2431710 / 750 / 7806 7400, Tel/Fax 2437 3633/680
Hluti Tel: 2227 5168 / 7806 7403 Newhaven Tel: 2207 7515 / 7806 7407
Msahweni Tel: 2431 5067 / 7806 7411 Buhleni Tel: 2431 6181 / 7806 7405
Hlatikhulu Tel: 2217 6657 / 7806 7410 Siphofaneni Tel: 2344 1849 / 7806 7406
Malkerns Tel: 2528 3276 / 7806 7410 Mandlangamphisi Cell: 7806 7409
Sithobelweni Tel: 2344 1773 / 7806 7406 Gege 2207 8552 / 7806 7414 Ncesi Cell: 7806 7431
Bhunya Tel: 2452 6118 / 7806 7412 Sibovu Cell: 7806 7409 Luvatsi 7806 7485
Nkhungwini 7806 7436

TIN # 104 688 968

QUOTATION

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NAME OF CUSTOMER Babe Motsa

ADDRESS

Date 17-10-19

Quantity	Description	Unit Price		Amount	
17	D2H 799.90	585	90	9960	30
2	D4H 595.90	799	90	1599	80
2	NC4F	444	90	889	80
5	NEI	129	90	649	50
		16309	40		
	1014-90				
	E1522350				

11 643-50

Sub-Total	13,099	40
V.A.T 15%		
Total	13,0[illegible]	40

Note: This Quotation is valid for:............................

5.학교 공사 및 완공 사진