

<드림스드림 93호 학교 짓기 결산서류>

학교명	드림스드림 93호 에스와티니 에줄위니 히니 학교	학교 짓기 현지 책임자	이경하.서덕자
지원예산	한화 2천만원	비고	
후원금 송금일	2021.09.02	학교 완공	
후원금 모금기간	2021.07.24~2021.08.27		

후 원 자

(주)지산파트너스,(주)파이제스트,Hyunhee Ji,JOO KIM,LEEJONGY,강기희,강나연,강명자,강승필
(재현방수페),개포침례교회(최무승),고영만,고은숙,고은주,곽민재,곽민정,곽유진,구정남,권예진,권
윤아,권자영,권재혁,권태경,권혁열,권혁재,김강윤,김경애,김광옥,김규남,김기영,김기현,김길성,김남
옥,김다솜,김다정,김동기,김도경,김동성,김동윤,김동환,김명규,김민경,김민아,김병윤,김석,김선영,김
선옥,김성목,김성진,김성희,김세희,김소라,김순득,김애리,김양수,김연수,김연우,김지우,김영림,김영
호,김옥란,김용욱,김윤교,김윤호,김은애,김은영(G-First),김은혜,김재석,김재한,김정애,김정은,김정
희,김주언,김주윤,김주희,김준영,김지승,김진경,김진선,김푸른,김학수,김혜림,김혜울,김흥숙,꼬마거
인,나선희,나이영,남현정,노경수,다케다야,류동현,류수연,리네이쳐연세(심현옥),명혜란,문상재,문시
온,문은유,문효문,민영옥,박건범,박경화,박경희,박광자,박미리,박병규,박상희,박서인,박선옥,박성실
(영어숲윤선생),박성용,박수정,박시완,박시현,박신정,박안나,박안젤라현미,박은경,박은희,박장훈,박
정수,박정임,박종미,박진우,박한선,박해나,박혜경,반덕환,방철,배명용,배영봉,배윤미,배진,사랑,서미
경,서영숙,서원석,서일우,서정신,서정환,서조은,서중근,설아영,성지수,소망의교회,손흥수,송길원,송
병용,송서희,송정욱,신미정,신이나,신정훈,신현중,심영철,아리울교회,안용화,안재희,안현숙,양경모,
양영서,양재성,여정옥,연세에스의원,염옥선,예수사랑,오래영,오장경,오한나,유덕순,유영은,유정우,
윤경순,윤서정,윤승열,윤여령,윤영록,이경아,이난정,이두환,이명은,이명준,이민경,이민서,이상혁(LA
식육점),이생하,이선진,이선희,이성경,이세나,이승언,이영균,이영란,이영원,이유림,이윤경,이윤민,이
윤희,이은규,이은주,이은지,이장은,이재영,이정민,이종용,이준성,이준철,이준호,이지연,이지완,이지
완,이천용,이충선,이태규,이태용,이한영,이현경,이현미,이현옥,이호선,이휘식,이휘식,이희승,이희정,
임금비,임성경,임성우,임성우,임신애,임에스더,임예진,임요셉,임조은,임현숙,임현진,자돌모,장명진,
장미애,장소영,장원태,장유임마누엘교회,장주희,장필종,장하석,장효창,전주혜,전혜란,정명선,정미
애,정민아,정민철,정복희,정선미,정용진,정유미,정윤자,정은희(하음테크),정재경,정춘덕,정평강,정현
목,조민숙,조민화,조성래(혜일대부),조용범,조은서,조현준,주명희,주영주,지서현,지승현,지용현,진주
원,차근원,차현숙,채선용,천세영,천세은,최미희,최미희,최민규,최연희,최요원,최요한,최인숙,최인숙,
최현선,최현민,,최현숙,최현정,최혜영,콩수기의드림,하승민,하임시온노,한나산업(한동선),한동선,한
빛교회7여신도,한선미,한화생명(설은미),함께목장(김석열),허수정,홍기준,홍유정,황선영,황연수,황
의환,황이수,황재일,황제인,황인송,황종철,황지훈,황진경

1. 송금 관련 서류



<송금 확인서>

드림스드림에서 해외 학교 짓기에 아래와 같이 송금하였음을 확인합니다.

송금 날짜 2021-09-02
송금 자 드림스드림 Dreams Dream
송금 금액 한화 20,000,000원정
송금 목적 드림스드림 93호 학교 짓기
(에스와티니 에줄위니 히니학교)

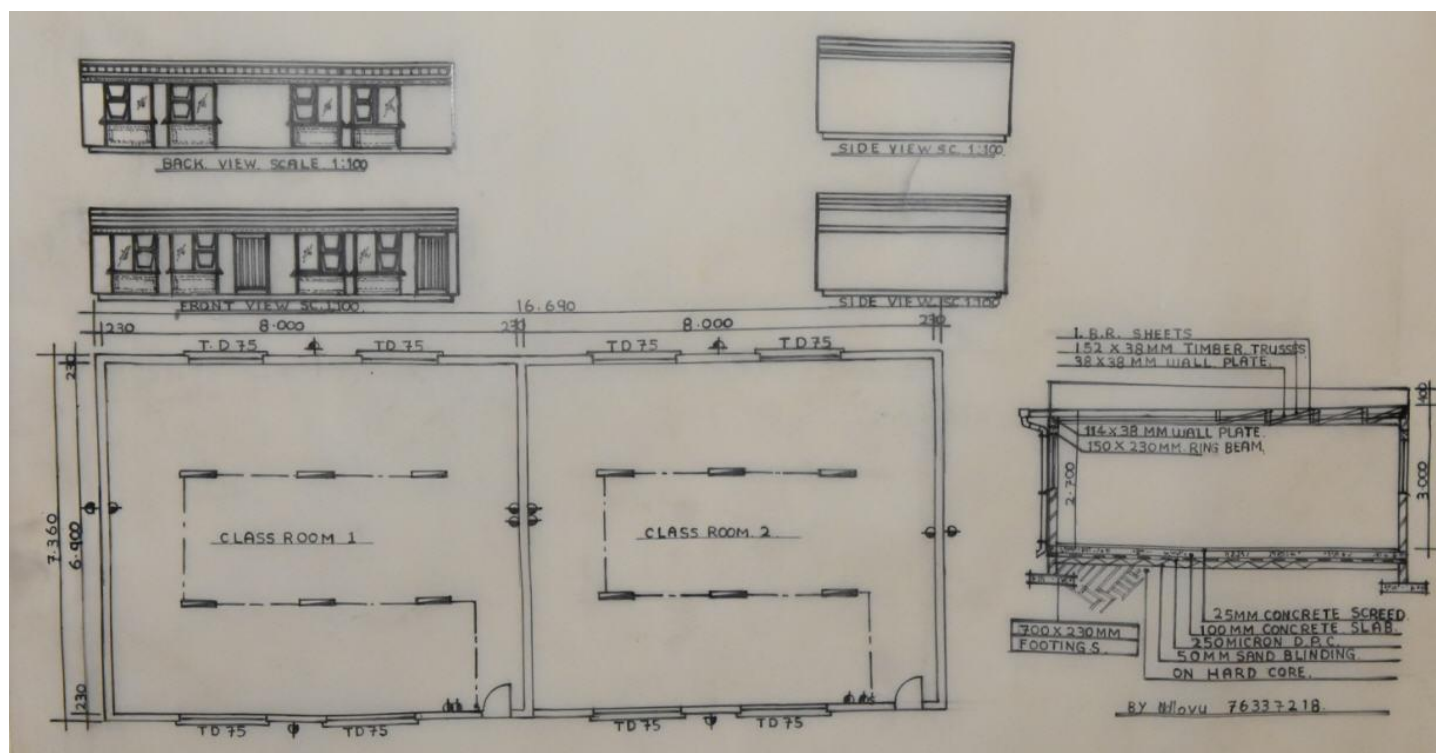
프로젝트 책임자/수취인 이경하 sign [Signature]
주민등록번호
수취인 계좌 우리은행 이경하

우리은행 이체결과조회

출력일시 : 2021.09.02 14:24:10

처리일시	2021.09.02 14:23:47		
출금계좌번호	1005-402-595949	보내는분(예금주)	드림스드림
입금은행	우리은행	받는분(예금주)	이경하
입금계좌번호	100		
이체금액	20,000,000 원 (금 이천만원)		
수수료	0 원		
받는분 통장표시내용	드림스드림		
보내는분 통장표시내용	이경하 9 3 에스와		
전문(타행)번호		집금(CMS)번호	
이체결과	정상	처리내용	정상 처리되었습니다.

2. 학교 설계도



토지사용계약서

TO WHOM IT MAY CONCERN

GOOD HELPERS

The above mentioned Korean national organizations approached the Hini Royal Kraal asking for land to carry out their mission activities as covered in their mission manual which has a clear layout of their aims and objectives. Having understood how Emaswatiini stand to benefit on the project the indvuna with the elders accepted and welcome the development at Hini area. Land for the development was decided and allocated. Libandla was then commissioned to officiate the handover of the land to carry out the developmental activity.

Le libandla lesive saseKoriya lelibhalwe ngetulu lifikile emphakatsi eHini litocela umhlaba lelingawusebentisa kuchuba umsebenzi walo wekusita sive seMaswati. Lesingakuphawula kafishane kubhukwana wabo kutsi kufaka ekhatsi kusakhela inkhulisa (crèche), lidladla (care point), lihulumba lekubeka labasita ngako esiveni sakaNgwane (store house) nalokunye lokunyenitl. Libandla laya lapho litfunywe khona yindlunkhulu lafika sishicilele lesikufinya lifindvo.

Duly endorsed



3.결산서

일 짜	내역	지출(단위:란드)	누계(단위:란드)
2021.9.14	부지 문제로 모임시- 콜라2병	42	42
	공사지원 픽업트럭 연료(휘발유)	1079	1,121
	부지관련 서류, 현지인에 지출	100	1,221
	핸드폰 데이터, 현지인	19	1,240
	줄 자(50미터)	180	1,420
9/18	마을 커뮤니티 모임-콜라2병	42	1,462
9/23	커뮤니티 잔치(고기값 주문계약금)	1,000	2,462
9/24	고기값 막대금	1,160	3,622
	음료수(콜라,환타,레몬에이드)	677	4,299
9/25	건축자재 운송비	300	4,599
	펜스,펜스기둥,철대문,볼트,가시철망	35,340	39,939
9/27	강 모래 2트럭	5,200	45,139
	작업인부 점심	145	45,284
	땅 측정에 사용(밀가루2포)	70	45,354
	땅 측정용 줄	53	45,407
	부지 땅 고르기 포크레인 사용료(발란스) 1차	4,200	49,607
	추가 포크레인 사용료	900	50,507
9/27	간이 화장실 함석 커버(철재)	594	51,101
	간이 화장실 커버(그물망)	1,273	52,374
	볼트 등	60	52,437
	공사 장비(삽 등)	623	53,057
	작업인부 5명 점심	158	53,215
9/28	수레3,삽,곡괭이,볼트,철사,시멘트,지지대 등	8,014	61,229

	간식(바나나)	13	61,242
	좌변기,못 등	517	61,759
	펜스 설치 인부(베리) 가불	500	62,259

일짜	내역	지출(단위:란드)	누계(단위:란드)
10/11	점심(8명)	219	213,991
	팬스뜯은 것 집으로 옮김(운반비)	500	214,491
	시멘트운반비	250	214,741
	시멘트35포	3,636	218,377
10/12	수도꼭지연결 캐플링	1,014	219,391
	시멘트7포	727	220,118
	벽돌고정와이어	469	220,587
	간식	85	220,672
	주유	1048	221,720
	블록, 운반비	3,880	225,600
	못	209	225,809
10/13	빌더(나띠) 가불	4,000	225,809
	운반비	250	226,059
	시멘트	935	226,994
	점심(KFC, 뽕, 간식)	350	227,344
10/16	식사대접	1,900	229,244
10/27	경비 인건비	2,000	231,244
10/29	빌더 인건비	1,000	232,244
11/3	수도세	572	232,816
11/22	점심,컵 (공사장철재 집으로 옮길 때)	93	232,909

	인건비 (공사장철재 집으로 옮길 때)	150	233,059
11/30	경비 인건비	1,000	234,059
12/17	장갑3	168	234,227
12/18	인부들 점심	100	234,327
	인건비(팬스기동철거)	350	234,677
12/19	인건비(팬스기동철거)	660	235,337

일짜	내역	지출(단위:란드)	누계(단위:란드)
12/30	수도세(공사현장 기본금액)	572	235,909
	수수료(0.045%)	10,438	246,347
2022년			
4/23	땅값(새부지 예줄위니), (커뮤니티 추장이 특별 소값을 요구했음)	20,000	266,347
5/21	빌더(나띠)가 마지막으로 인건비 요구해서 줌	2,000	268,347
	1차공사비용 총합계		268,347
※	(2021년1란드환율- 80이상,ATM수수료3%)		

4.영수증

영수증 12/17

TAX INVOICE
 HUNTER LANE TRAIL 1/3 GORDON
 3401 3411 CORNER PLAZA, EZULWINI
 VAT NO: 105893290
 CASH SALES REF: 010121040370
 DATE/TIME: 2021-12-17/10:14:53

DESCRIPTION	Price	Total
50 RED GLOVES	55.99	55.99
total:		55.99
OFF:		-0.00
NET TAXABLE-VAL		55.99
rd VAT	340.00	21.91
4%		21.91
including VAT:		187.97
entity: 3		200.00
		32.00

12/17 : 1
 HUNTER LANE TRAIL
 3401 3411 CORNER PLAZA, EZULWINI
 NO EXCHANGE NO REFUND NO CASH BA
 127-64
 ESTIMENTS (PTY) LTD

영수증 12/18

Ezulwini SUPERSPAR
 Tel: 241-63259 \ 241-63216
 Corner Plaza
 cnr M103 & Tea Rd, Ezulwini
 VAT No: 100 131 950

E

PIECE CHICKEN RICE	EACH	
2 @ 24.99		49.98 A
TOTAL FOR 1 ITEMS		49.98
TENDERED Cash		200.00
CHANGE Cash		150.10
ROUNDING		0.00
ROUNDED TOTAL		49.90

TAX INVOICE

VAT rate	exc.	TAX	incl.
15.00%	43.46	6.52	49.98 A

SLIP / TILL / CASHIER / DATE / TIME
 3411 000 7 18.12.21 12:41
 CASHIER NAME: DELISTLE Z

영수증 12/18

Ezulwini SUPERSPAR
 Tel: 241-63259 \ 241-63216
 Corner Plaza
 cnr M103 & Tea Rd, Ezulwini
 VAT No: 100 131 950

E

PIECE CHICKEN RICE	EACH	
2 @ 24.99		49.98 A
TOTAL FOR 1 ITEMS		49.90
TENDERED Cash		200.00
CHANGE Cash		150.10
ROUNDING		0.00
ROUNDED TOTAL		49.90

TAX INVOICE

VAT rate	exc.	TAX	incl.
15.00%	43.46	6.52	49.98 A

SLIP / TILL / CASHIER / DATE / TIME
 3412 000 7 18.12.21 12:42
 CASHIER NAME: DELISTLE Z

영수증 12/18

CASH RECEIPT/ KWITANSIE

Date 22.05.2022
Datum

RECEIVED from
ONTVANG van

block work fee

the sum of
die bedrag van

No more asking money

Rand

cents.
sents.

R E2.000

2021년 안건비 주지

With thanks/Met dank

in payment of
ter betaling van

cash

Nathi

76450471

IE

63

date
datum

29.8.2022

Rand

cents.
sents.

R 225:

Pick n Pay

Family Crescent

WISHER: Ziyanda Dlamini

PMP PMP
PMP PMP
MP CHECK LEG QUARTER 880 PK
MP CHECK LEG QUARTER 880 PK
DUE VAT INCL

TENDER

CASH

ROUNDING

CHANGE

TOTAL ITEMS:

TAX INVOICE

TAXABLE VAL

VAT VAL

AT INCL @ 15.0%

ZERO-RATED

AT INCL @ 0.0%

Exempt

VAT REG NO. 104656642

PLEASE RETAIN AS YOUR GUARANTEE

WEBSITE: www.fb.com/prpswaziland
THANK YOU FOR SHOPPING WITH US

17396 4908 49080010 7 06.09.22 12:11

9931024908007317781

in payment of
ter betaling van

Vedi Nuth 76913003

With thanks/Met dank

ROUNDING

CHANGE

TOTAL ITEMS:

TAX INVOICE

TAXABLE VAL

VAT VAL

VAT INCL @ 0.0%

@ ZERO-RATED

@ Exempt

VAT REG NO. 104656642

PLEASE RETAIN AS YOUR GUARANTEE

WEBSITE: www.fb.com/prpswaziland
THANK YOU FOR SHOPPING WITH US

*317792 4908 49080005 7 06.09.22 12:08

9931024908007317781

4656642

YOUR GUARANTEE

WEBSITE: www.fb.com/prpswaziland
THANK YOU FOR SHOPPING WITH US

*317822 4908 49080005 7 06.09.22 12:17

n Pay

Crescent

to

8.99

17.908

-0.08

T INCL

EXR

14.90

20.00

5.10

ITEMS:

ADICE

CABLE VAL

0.00

14.90

VAT VAL

0.00

0.00

104656642

YOUR GUARANTEE

www.fb.com/prpswaziland
THANK YOU FOR SHOPPING WITH US

*496051 4908 49080034 8 06.09.22 08:44

99310249080084960512

Build it plus
MSABANE

BUILD IT PLUS MSABANE
SOZISA ROAD/BYPASS ROAD
P.O. BOX 4012
MSABANE
KINGDOM OF SWAZILAND
TEL: 2404 01007 / 2404 01495
FAX: 2404 0306 / 2404 9138
EMAIL: b.edmouabane@yahoo.com

Tax Invoice

Date: 08/28/07
Via No: 100-186-370
Account No: Invoice Date: Invoice Number
C1 07080022 INV-05742

Representative Order Number
1 Rep 1

Code Description Qty Unit Price Line Total
WIRE GALV PLAIN 1000000
2182 4.00 40.00 167.20
STANDARD Y 1000000
1740 8.00 80.00 319.20

No. of Items: Subtotal (Exc): 1 838.80

12 Discount
Transport 0.00
Vat 239.84
Total 1 838.80

Change 0.00

9 "DELIVERY"
C1 CASH SALE

THANK YOU FOR SHOPPING WITH US
"RETURNS" ONLY WITHIN 15 DAYS OF
PURCHASE IF GOODS ARE IN ORIGINAL
CONDITION A 10% HANDLING FEE WILL
BE CHARGED
ORIGINAL DOCUMENT REQUIRED

ASHB 9/6 E321
ashbuild

Original

Tax Invoice
ashbuild (Swaziland) (Pty) Ltd
AT Reg No.: 100123618
EZULWINI
Plot 55 of Farm 706

66 24163281 / Fax: 00268 24162619
www.ashbuild.co.za

Sale

Name: CASH
No.: CASH
No.:
999:

Q1: 0177153
Q1: 082258P001
Q1: 082258P001

Price Total
HARD 42.54
106.90 320.71

1 (Tax Incl) E: 320.71
Tax 15%: 41.85
Total Discount: 0.00

Total Items:
CASH 400.00
Change: 79.30



Thank You!
Please call again.

ashbuild price promise:
If the same quality product
anywhere else at a cheaper
we'll beat the price!

- End of Slip -

ASHB 9/6 E107
ashbuild

Original

Tax Invoice
ashbuild (Swaziland) (Pty) Ltd
Reg No.: 100123618
EZULWINI
Plot 55 of Farm 706

24163281 / Fax: 00268 24162619
www.ashbuild.co.za

Sale

Name: CASH
No.: CASH
No.:
999:

Q1: 0177153
Q1: 082258P001
Q1: 082258P001

Price Total
HARD 42.54
106.90 320.71

1 (Tax Incl) E: 320.71
Tax 15%: 41.85
Total Discount: 0.00

Total Items:
CASH 400.00
Change: 79.30



Thank You!
Please call again.

ashbuild price promise:
If the same quality product
anywhere else at a cheaper
we'll beat the price!

- End of Slip -

Build It Plus

BUILD IT PLUS VIBRANCE
5025A ROADWAY PASS HONG
P.O. BOX 4012
HONGKONG

KINDNESS OF EDVATIN
TEL: 2425 8100 / 2425 8145
FAX: 2425 8190 / 2425 8158
EMAIL: b.ah@builditplus.com

Tax Invoice

DATE: 08/09/22

VAT NO: 100188-378

ACCOUNT NO: Invoice Date: Invoice Number

CT: 0709/2022 INV/06763

Representative

Order Number

Page 1

Code Description Qty Unit Price Line Total

WIRE DAILY PLAN 1 1 1000000 1000000

100 4.00 10.00 100.00

No of Items Subtotal (Excl) 556.17

4 0.00 0.00

Taxable 0.00

Vat 83.43

Total 639.60

Change 0.00

3 "GELLY"

CT: CASH SALE

THANK YOU FOR SHOPPING WITH US

"RETURNS" ONLY WITHIN 15 DAYS OF

PURCHASE IF GOODS ARE IN ORIGINAL

CONDITION & 10% HANDLING FEE WILL

BE CHARGED

ORIGINAL DOCUMENT REQUIRED

SUPERSP

Equalini SUPERSP

Tel: 241-63259 / 24

Corner Plaza

ONE M903 & T69 RD.

VAT NO: 100 131

SHIELD TOOL CAN

TOTAL FOR 1 ITEMS

TENDERED CASH

CHANGE CASH

FOUNDING

FOUNDED TOTAL

TAX INVOICE

VAT rate excl. TAX

15.00% 35.64 5.35

SLIP / TOLL / CASHIER /

8524 006 49

CASHIER NAME: Zedison Juma

Pick n Day

Family Crescent

CASHIER: NOMEUSO NOC. MARCE

PMP PAP

PMP PAP

2 8 4.00

PMP CHIC LED QUARTER 180 pk

PMP CHIC LED QUARTER 180 pk

2 8 19.50

DUE VAT INCL

TENDER

CASH

ROUNDING

CHANGE

TOTAL ITEMS

TAX INVOICE

TAXABLE VAL

VAT INCL @ 15.00

* ZERO-RATED

VAT INCL @ 0.00

* Exempt

VAT REG NO. 104076642

PLEASE RETAIN AS YOUR GUARANTEE

WEBSITE: www.fb.com/picknadayilms

THANK YOU FOR SHOPPING WITH US

*018297 4808 49080012 7 07.09.22 12:17



Pick n Day

Family Crescent

CASHIER: MANHOSAZAN MUSA

COCA-COLA PLASTIC 2L

PMP F STEW BEEF

PMP F STEW BEEF

PMP F STEW BEEF

PMP PAP

PMP PAP

PMP PAP

DUE VAT INCL 109.59

TENDER

CASH 110.00

ROUNDING 0.09

CHANGE 0.50

TOTAL ITEMS 7

TAX INVOICE

TAXABLE VAL VAT VAL

VAT INCL @ 15.00 09.59 14.29

* ZERO-RATED 0.00 0.00

VAT INCL @ 0.00 0.00 0.00

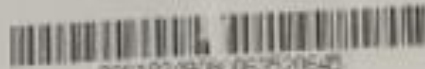
* Exempt

VAT REG NO. 10-4536642

PLEASE RETAIN AS YOUR GUARANTEE

WEBSITE: www.fb.com/picknadayilms
THANK YOU FOR SHOPPING WITH US.

*352064 4808 49080013 6 09.09.22 12:17



nDay

Crescent

111

880 OK

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Pick n Pay

CASHIER: NOMBUSO NIZEKWOZE

COCA-COLA PLASTIC 3L 20.99
PMP PAP 6.01
PMP PAP 6.40
PMP F STEW BEEF 20.73
PMP F STEW BEEF 20.07

DUE VAT INCL 74.24

TENDER

CASH 200.00

ROUNDING 0.04

CHANGE 125.80

TOTAL ITEMS: 5

TAX INVOICE

VAT INCL @ 15.0% 74.24 9.68

ZERO-RATED 3.00 0.00

VAT INCL @ 0.0% 0.00 0.00

EXEMPT

VAT REG NO. 134550642

PLEASE RETAIN AS YOUR GUARANTEE

WEBSITE: www.to.com/npwaziland
THANK YOU FOR SHOPPING WITH US.

*219113 4905 4800012 5 10.06.22 12:36



999102-4905005219113

TANSIE

Date 10.06.22
Datum 10.06.22

RECEIVED from
ONTVANG van

the sum of
die bedrag van

3000 Rands

R 440

in payment of
ter betaling van

Percy

With thanks/M

SINGLE PRODUCT

42689100000005324

U11: 00027107-5489-7640

ASAA-F21864171A3F

VISA

AUTHORISED - 607327

TRACE NO - 897640

UNLEADED @ R 21.75

LITRES: 45.97

AMOUNT R 1,000.00

R 1,000.00

IND0085760

REG NO.

SM 0010 812 1100

ORIGINAL DOCUMENT REQUIRED

Cashbuild

Original

Tax Invoice

Cashbuild (Swaziland) (Pty)Ltd

VAT Reg No.: 100123518

EBULWENI

Plot 55 of Farm 706

Tel: 00268 24163261 / Fax: 00268 24162559

www.cashbuild.co.za

Sale

Customer Name: CASH

Customer No.: CASH

Cust/ VAT No.:

Cust Address:

Receipt No.: 0022580510814

Cashier: 0149647

Workstation: CB2758P002

Date: 2022/06/10 09:16:00 AM

Code:

Description

Qty Price Total

000004104

GALV WIRE 2KG 140GE 2MM

1 89.95 89.95

Total (Tax incl) E: 89.95

Tax 15%: 11.73

Total Discount: 0.00

Total Items: 1

CASH 200.00

Change: 110.05



C 422580510314

Checked by:

Thank You!

Please call again.

The CASHBUILD price promise:

If you find the same quality product
in stock anywhere else at a cheaper
price, we'll beat the price!

--- End of Slip ---

Click n Pay

Family Crescent
50 N02244032

9/10
20.99
6.01
6.48
20.25
20.03
74.24
TAX INVOICE
CASH 200.00
CHANGING 0.00
CHANGE 125.80
TOTAL ITEMS: 3
TAX INVOICE
AKASILE VAL VAT VAL
74.24 9.68
3.00 0.00
3.00 0.00

E NO. 134556642

AEN AS YOUR GUARANTEE

www.clicknpay.co.za
FOR SHOPPING WITH US.

C80012 5 10.09.22 12:36

1024900052191139

RECEIVED from

VANG van

Sum of
bedrag van

Payment of
retailing van

PRODUCT

***5324

07-5489-7640-

11864371A31

607327

97640

9/10
21.25

Cashbuild

Original

9/10
Tax Invoice
Cashbuild (Swaziland) (Pty) Ltd
/AT Reg No.: 100123618
EZULWINI
Plot 55 of Farm 706

Tel: 00268 24163281 / Fax: 00268 24162659
www.cashbuild.co.za

Sale

Customer Name: CASH
Customer No.: CASH
Cust/ VAT No.:
Cust Address:

Receipt No.: 242580510314

Cashier: 0177153

Workstation: CBZ258P001

Date: 2022/09/10 11:12:00 AM

Code

Description

Qty Price Total

000004114

GALV WIRE 2KG 14GGE 2MM

1 89.95 89.95

Total (Tax incl) E: 89.95

Tax 15%: 11.73

Total Discount: 0.00

Total Items: 1

CASH 100.00

Change: 10.05

CA 2 2 5 8 0 5 1 0 5 5 9

Checked by: *Muri*

Thank You!
Please call again.

The CASHBUILD price promise:

9/10
shbuild

Original

9/10
Tax Invoice
Cashbuild (Swaziland) (Pty) Ltd
No.: 100123618
EZULWINI
55 of Farm 706

3281 / Fax: 00268 24162659
ashbuild.co.za

Sale

CASH
CASH

242580510314

0149647

CBZ258P002

2022/09/10 08:16:00 AM

ce Total

4GGE 2MM
95 89.95

ex incl) E: 89.95

Tax 15%: 11.73

Discount: 0.00

total Items: 1

CASH 200.00

Change: 110.05

2 5 8 0 5 1 0 3 1 4

Thank You!
use call again.

WILD price promise:

Pick n Pay

Family Crescent

CASHIER: Ziyanda Qamini

9/12 2022
PAP PAP 3.74
PAP PAP 3.97
PAP PAP 3.81
PAP PAP 4.89
PAP PAP 41.75
DEL PREPARED FOODS 24.42
DEL PREPARED FOODS 92.48

DUE VAT INCL

TENDER

CASH 200.00

ROUNDING 0.00

CHANGE 107.60

TOTAL ITEMS: 6

TAX INVOICE

TAXABLE VAL VAT VAL

92.48 12.06

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CEIPT/ KWITANSIE

67
Date 12.09.2022

제스성치 (fance)

인전비 7월간

Rand

cents.

cents.

E:2500

With thanks/Mar daak
Teli Dhu Dhu
76913003

Total

Pick n Pay

Family Crescent

CASHIER: MOKHLE LUSHANA

10/3 2022
BABY WAKE COOKED 1.99
PAP APRIL EGG CHICKEN STEW pk 13.29
PAP PAP 4.99
PAP PAP 3.61
PAP PAP 3.87
PAP PAP 18.99
PAP PAP 1.99
PAP SALAD CHICKEN LK 9.99
TICK-COLA PLASTIC 2L 1.99
ARGE CARTER BAG 1.99

DUE VAT INCL

TENDER

CASH 100.00

ROUNDING 0.00

TOTAL ITEMS: 1

TAX INVOICE

TAXABLE VAL VAT VAL

102.48 12.37

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kn Pay

Family Crescent

CASHIER

AMINI

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3.87
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VAT INCL 88.68

TENDER

100.00

ROUNDING 0.00

CHANGE 11.40

TOTAL ITEMS: 8

INVOICE

TAXABLE VAL VAT VAL

88.68 11.57

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AS YOUR GUARANTEE

to.com/prpswaziland

SHOPPING WITH US.

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1003 6 30.09.22 13:33

000300077

CEMENT ESPWAKU 42.5N

1 106.90

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106.90

Total (Tax Incl) E: 106.90

Tax 15%: 13.94

Total Discount: 0.00

Total Items: 1

CASH RECEIPT/ KWITANSIE

70

Date
Datum 03.10.2022

RECEIVED from

ONTVANG van

건축 현장 견학실지

the sum of

die bedrag van

비리, 김휘트 이틀 일당 (2명) Rand

cents.

sents.



R 800 ~

With thanks/Met dank

in payment of

ter betaling van

CASH RECEIPT/ KWITANSIE

69

Date
Datum 05.10.2022

RECEIVED from

ONTVANG van

the sum of

die bedrag van

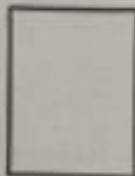
TLB 183 (278101)

Rand

308

cents.

sents.



R + : E 350

With thanks/Met dank

in payment of

ter betaling van

Phumelaw Phumelaw

76.50 5922

10

Build it plus
SMALL BUSINESS

10/17

BUILD IT PLUS MBABANE
3025A ROADSTYPASS ROAD
P.O. BOX 4012
MBABANE
KINGDOM OF ESWATINI
TEL: 2406-21607 / 2404-8148
FAX: 2404-8395 / 2404-8154
EMAIL: builditmbane@cash.co.za

Tax Invoice

Time: 08:21:28
Val No: 135-185-570
Account No: Invoice Date: Invoice Number
CI: 17102022 INV13421

Representative: Order Number:
1 Rep 1 8/21

Code	Description	Qty	Unit Price	Line Total
6 SM 38x 14 TRIFATE	TIMBER			
6 SM 38x 14		2.00	169.90	339.80

No of items: Subtotal (Excl): 293.40

2 Discount
Transport: 0.00
Vat: 44.32
Total: 339.80

Change: 560.00

CI CASH SALE

THANK YOU FOR SHOPPING WITH US
"RETURNS" ONLY WITHIN 10 DAYS OF
PURCHASE IF GOODS ARE IN ORIGINAL
CONDITION & 10% HANDLING FEE WILL
BE CHARGED
ORIGINAL DOCUMENT REQUIRED

9/30

wasilwadi (Pty) Ltd
ZULUWINI

18024351

Copy

21022/09/30 11:09:21 AM

4-Catch-All-BTN
0914740353670156.14
00000000309LJ33
CB225803-151259
007410638394
112.407
00
1/10/2022

18.95
18.95
250P003
18024351-18024351

18.95
Total

1.15M X 8CM
18.95

Incl: E: 18.95
ex 15%: 2.72
round: 1.00

Items: 1

Card: 18.95

Change: 18.95



Thank You!
call again.

Price promise:
same quality product
elsewhere at a cheaper
price, we'll beat the price!

--- End of Slip ---

Cashbuild

Original 2022 10/3

Tax Invoice
Cashbuild (Swaziland) (Pty) Ltd
JAT Reg No.: 100123618
EZULWINI
Plot 55 of Farm 705

tel: 00268 24163261 / Fax: 00268 24162829
www.cashbuild.co.za

Sale

Customer Name: CASH
Customer No.: CASH
st/ VAT No.:
Post Address:

현스 설치용
고정 철사

Receipt No.:
Cashier: 0149547
Workstation: CB2258P001
Date: 2022/09/30 11:09:21 AM

Code	Description	Qty	Price	Total
------	-------------	-----	-------	-------

000000426	GALV WIRE 5KG X 2MM X 20MM	1	184.95	184.95
-----------	----------------------------	---	--------	--------

1 Total (Tax Incl) E: 184.95
Tax 15%: 24.12
Total Discount: 0.00

Total Items: 1

Online Card: 184.95

Change: 0.00



Checked by:

Thank You!
Please call again.

Price promise:
If you find the same quality product
in stock anywhere else at a cheaper
price, we'll beat the price!

--- End of Slip ---



Cashbuild

10/31
APPE
Cashbuild (Pty) Ltd
73618
Plot 706

Tel: 00258 2415259 / Fax: 00258 2415259
www.cashbuild.co.za

Sale

Customer Name: CASH
Customer No.: CASH
Cust/ VAT No.:
Cust Address:

Receipt No.: **002581700**
Cashier: 0157403
Workstation: 082258P002
Date: 0027100K1 0745500 74

Code
Description
Qty Price Total

002303655
CEMENT SEPMAU 42.5N
1 105.95 105.95

Total (Tax Incl) E: 105.95
Tax 15%: 13.82
Total Discount: 0.00

Total Items: 1

CASH 105.95

Change: 0.00



Checked by:

Thank You!
Please call again.

The CASHBUILD price promise:
If you find the same quality product
in stock anywhere else at a cheaper
price, we'll beat the price!

--- End of Slip ---

Build it plus
MBABANE

BUILD IT PLUS MBABANE
502154 ROAD/BYPASS ROAD
P O BOX 4012
MBABANE
KINGDOM OF ESWATINI
TEL: 2405-018317 / 2404-014318
FAX: 2404-03386 / 2404-01158
EMAIL: buildmbabane@yahoo.com

Tax Invoice

No: 104851

No: 100-106-376

Order No Invoice Date Invoice Number

24/10/2022 INV: 32709

Item Name

Order Number

Rep: 1

Description Qty Unit Price Line Total

LES 2.4M 75-100MM TREATED
9 8.00 72.00 720.00
50X75 TREATED TIMBER
53X75 4.00 32.00 168.00
OF SCREWS 511 8000
106 1.00 84.00 84.00

Subtotal (Exc) 1030.00

10 Discount

Transport 0.00

Vat 155.90

Total 1195.22

Change: 0.00

DELIVERY

CASH SALE

Build it plus
MBABANE

BUILD IT PLUS MBABANE
502154 ROAD/BYPASS ROAD
P O BOX 4012
MBABANE
KINGDOM OF ESWATINI
TEL: 2405-018317 / 2404-014318
FAX: 2404-03386 / 2404-01158
EMAIL: buildmbabane@yahoo.com

Tax Invoice

No: 88-376

Invoice Date Invoice Number

27/10/2022 INV: 34386

Order Number

Description Qty Unit Price Line Total

IEF 100 SHEET
1 4.00 349.00 1329.00

Subtotal (Exc) 1217.04

100 SHEET

Transport 240.00

Vat 155.90

Total 1399.80

Change: 0.00

DELIVERY

CASH SALE

OUTER SHOPPING WITH US
3% ONLY WITHIN 10 DAYS OF
E IF GOODS ARE IN ORIGINAL
N & 10% HANDLING FEE WILL
BE CHARGED
ORIGINAL DOCUMENT REQUIRED

THANK YOU FOR SHOPPING WITH US
"RETURNS" ONLY WITHIN 10 DAYS OF
PURCHASE IF GOODS ARE IN ORIGINAL
CONDITION & 10% HANDLING FEE WILL
BE CHARGED
ORIGINAL DOCUMENT REQUIRED

Cashbuild (Swaziland) (Pty)Ltd
EZULWINI

PURCHASE

Customer Copy

Date: 2022/11/02 10:22:42 AM
Type: 4-Catch-All-B38
UPI: 1731018091704ED00136800E61290461
Merchant Number: 00000003093335
Terminal Ref: CB225801-152414
Retrieval Ref: 007425322431
Auth Number: 307035
Budget Period: 00
Status: Approve
Amount: 689.95

Cost Address:

Receipt No.: 0022580518105
Cashier: 0157403
Workstation: CB2258P001
Date: 2022/11/02 10:22:42 AM

Code	Description	Qty	Price	Total
------	-------------	-----	-------	-------

0002418-4	PINE FL 05 0 GRADE (SWAZI)	1	689.95	689.95
-----------	----------------------------	---	--------	--------

Total (Tax Incl) E: 689.95
Tax 15%: 89.95
Total Discount: 0.00

Total Items: 1

Online Card 689.95

Change: 0.00



Checked by: Sero

Thank You!
Please call again.

The CASHBUILD price promise:
If you find the same quality product
in stock anywhere else at a cheaper
price, we'll beat the price!

End of Slip

Cashbuild

Original

Invoice
Cashbuild (Swaziland) (Pty)Ltd
VAT Reg No.: 100123618
EZULWINI
Plot 55 of Farm 705
00268 24163281 / Fax: 00268 24162659
www.cashbuild.co.za

Sale

User Name: CASH
Order No.: CASH
/ VAT No.:
Address:

Opt No.: 0022580518105
User: 0149701
Workstation: CB2258P002
Date: 2022/11/02 10:22:42 AM

Description	Qty	Price	Total
-------------	-----	-------	-------

25280	ETTE CUTLASS + POLY HANDLE LASHER	159.95	159.95
-------	-----------------------------------	--------	--------

Total (Tax Incl) E: 159.95
Tax 15%: 20.00
Total Discount: 0.00

Total Items: 1

CASH 200.00

Change: 40.05



Checked by: Sero

Thank You!
Please call again.

The CASHBUILD price promise:
If you find the same quality product
in stock anywhere else at a cheaper
price, we'll beat the price!

End of Slip

Cashbuild

Original

Invoice
Cashbuild (Swaziland) (Pty)Ltd
VAT Reg No.: 100123618
EZULWINI
Plot 55 of Farm 705
00268 24163281 / Fax: 00268 24162659
www.cashbuild.co.za

Sale

User Name: CASH
Order No.: CASH
/ VAT No.:
Address:

Opt No.: 0022580517978
User: 0149701
Workstation: CB2258P002
Date: 2022/11/02 12:18:00 PM

Description	Qty	Price	Total
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1,6 MM X 25 MM X 3 MTR 22	35	52.95	52.95
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Total (Tax Incl) E: 52.95
Tax 15%: 6.91
Total Discount: 0.00

Total Items: 1

CASH

Change: 0.00



Checked by: Sero

Thank You!
Please call again.

The CASHBUILD price promise:
If you find the same quality product
in stock anywhere else at a cheaper
price, we'll beat the price!

End of Slip



FNB

VALLEY FILLING STATION

2022/10/31 10:54:47
M:570172 T:557126

CUSTOMER COPY

(* *APPROVED* *)

REPRINT

2022/10/31 10:55:50

B:00310 TSN:008360

A:303190

P:T 426893*****5324

UTI:00557126-

0310-0100-8360-

0B8357C05B9C

Unleaded 95: 71.740 Litres @ R21.00

Purchase R1506.54

Thank You

Date Time Num POS CNo Shift
22/10/31 10:12 60990 02 0006 762

THANK YOU FOR YOUR SUPPORT!
PLEASE CALL AGAIN

7/2/20

10/31



ESWATINI WATER SERVICES CORPORATION

TEL: (+266) 24 14 360875
FAX: (+266) 24 14 360871
Toll Free: 800 000 000

GENERAL RECEIPT
3355212

Company Name: GOOD HELPERS ASSOCIATION
Aunt No: 042349024
Order Address:

P.O. BOX 568
EZULWINI

AT Type: (20/4) Receiving Deposit (Water)
AT Type: (20/5) Receiving Connection fee (Water)
Amount in Words: three thousand four hundred eighty three Eswatini and sixty cent
AT Type: Postal Order

Sub-Poc 03355212-001/231.95
Sub-Poc 03355212-002/3,252.05

Balance after receipt: 3,483.60
Cashier ID: 3229
Station ID:

ST_Med

Cashbuild (Swaziland) (Pty) Ltd
EZULWINI

PURCHASE

Customer Copy

Date: 2022/11/02 10:27:25 AM

Type: 4-Catch-X11-B13
UTI: 3A18586F4C7E445A84B4F1F722E677B2
Merchant Number: 000000003090332
Terminal Ref: CB225801-152437
Retrieval Ref: 00742532577
Auth Number: 607436
Budget Period: 06
Status: OK
Amount: 139.95

Cost/VAT Ref:
Cost Address:

Receipt No.: 0157403
Cashier: CB2258P001
Workstation: 00742532577
Date:

Code	Description	Qty	Price	Total
000994738	CHAIN E 4 X 2M	1	139.95	139.95
Total (Tax incl) E:				139.95
Tax 15%:				18.22
Total Discount:				0.00
Total Items:				1
Online Card				139.95
Charge:				0.00



Checked by:

Thank You!
Please call again.

The CASHBUILD price promise:
If you find the same quality product
in stock anywhere else at a cheaper
price, we'll beat the price!

--- End of Slip ---

Purch: R1506.54

Date: 22/11/2022 10:27:25 AM

THANK YOU FOR YOUR SUPPORT!
PLEASE CALL AGAIN

Cashbuild

Original

Tax Invoice

Cashbuild (Swaziland) (Pty) Ltd
VAT Reg No.: 100123618
Eziwint
Plot 35 of Farm 706

tel: 0360 2416301 / fax: 0360 2416259
www.cashbuild.co.za

Sale

Customer Name: CASH
Cash No.: CASH
CASH No.:
Cash No. (Res):

Account No.:
Cash No.: 0157403
Workstation: 087250P003
Tel: 087250P003

Code
Description

Qty	Price	Total
1	57.95	57.95
1	57.95	57.95

Total (Tax Incl): 115.90
Tax 15%: 15.92
Total Discounts: 0.00

Total Items: 2

CASH 115.90

Change: 0.00



CA12580517965

Checked by:

Thank You!
Please call again.

The CASHBUILD price promise:
If you find the same quality product
in stock anywhere else at a cheaper
price, we'll beat the price!

End of Slip

Pick n Pay

Family Crescent
BUSINESS OLAMENI

BAKERY BROWN BREAD 500g 9.79
E FULL CREAM MILK 15.99
DUE VAT INCL 25.76

CASH 25.76
ROUNDING 0.00
TOTAL ITEMS: 2
TAXES: 0.00

W 15.00
VAT 10.00
W 0.00
VAT 0.00

VAT REG NO. 104656442

WE RETAIN AS YOUR GUARANTEE

ITE: www.fb.com/pnpeswaziland
\$ YOU FOR SHOPPING WITH US.

Eziwint SUPERMARKET
tel: 241-63258 / 241-63216
Corner Plaza
M103 & Tea Rd. Eziwint
VAT No: 100 131 950

Qty	Price	Total
1	9.25	9.25
1	9.25	9.25
1	10.00	10.00
1	0.80	0.80
1	0.05	0.05
1	9.20	9.20

TAX INVOICE

SHOPRITE

Swazini Tel: 24161131
VIP Plaza Shopping Centre
ice VAT NO. 100719576

115.90
115.90
-20.00
E200.00
E181.10

at 48
1134:10 021122 5052644 R02
keep your till slip
proof of purchase

iding, VAT shown on this
adjusted for input tax

were helped by
30020 SIMELANE

Cashbuild

Original

Tax Invoice

Cashbuild (Swaziland) (Pty) Ltd
VAT Reg No.: 100123618
Eziwint
Plot 35 of Farm 706

tel: 0360 2416301 / fax: 0360 2416259
www.cashbuild.co.za

Sale

Name: CASH
No.: CASH

Account No.:
Cash No.: 0157403
Workstation: 087250P003
Tel: 087250P003

Qty	Price	Total
1	142.95	142.95
1	142.95	142.95

Total (Tax Incl): 285.90
Tax 15%: 32.47
Total Discounts: 0.00

Total Items: 2

CASH 285.90

Change: 0.00



CA12580518070

Checked by:

Thank You!
Please call again.

The CASHBUILD price promise:
If you find the same quality product
in stock anywhere else at a cheaper
price, we'll beat the price!

End of Slip

11/4 2/3
Pick n Pay

Family Crescent

CASHIER: THEOBALD DLANINI

ODIA-COLA PLASTIC 2L 18.99
PMP BROWN BREAD 600g 8.99
BANANAS 8.99

DUE VAT INCL 36.92

TENDER

CASH 37.00

ROUNDING 0.02

CHANGE 0.10

TOTAL ITEMS: 3

TAX INVOICE

TAXABLE VAL VAT VAL

VAT INCL @ 15.0% 18.99 2.85

@ ZERO-RATED 17.99 0.00

VAT INCL @ 0.0% 0.00 0.00

@ Exempt

VAT REG NO: 104656642

PLEASE RETAIN AS YOUR GUARANTEE

WEBSITE: www.fb.com/prpswaziland
THANK YOU FOR SHOPPING WITH US.

*172249 4908 49080007 11 04.11.22 07:36



99910244300111722496

11/4 2/3
Pick n Pay

Family Crescent

Mobile Dlanini

BRISNET GRILLED 3.75

DUE VAT INCL 4.64

TENDER 31.16

CASH 39.51

ROUNDING 50.00

CHANGE 0.01

TOTAL ITEMS: 3

TAX INVOICE

TAXABLE VAL VAT VAL

15.0% 39.51 5.93

0 0.00 0.00

0.0% 0.00 0.00

VAT REG NO: 104656642

RETAIN AS YOUR GUARANTEE

WEBSITE: www.fb.com/prpswaziland
THANK YOU FOR SHOPPING WITH US.

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11/3 2/3
ckn Pay

Family Crescent

Dlanini

9 19.00 39.60

DUE VAT INCL 3.87

TENDER 3.88

CASH 4.41

ROUNDING 6.00

CHANGE 55.62

TOTAL ITEMS: 6

TAX INVOICE

TAXABLE VAL VAT VAL

15.0% 55.62 8.34

0 0.00 0.00

0.0% 0.00 0.00

VAT REG NO: 104656642

RETAIN AS YOUR GUARANTEE

WEBSITE: www.fb.com/prpswaziland
THANK YOU FOR SHOPPING WITH US.

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**INVOICE**

Customer Name: MR LEE

[illegible]

11/4
Cashbuild

Original

Tax Invoice
Cashbuild (Swaziland) (Pty) Ltd
JAT Reg No.: 100123618
EZULWINI
Plot 55 of Farm 706

Tel: 00268 24163281 / Fax: 00268 24162659
www.cashbuild.co.za

Sale

Customer Name: CASH
Customer No.: CASH
Cust/ VAT No.:
Cust Address:

Receipt No.:
Cust No.: 0149701
Marking No.: CB2258P001
Date: 0027/11/2022

Code	Description	Qty	Price	Total
------	-------------	-----	-------	-------

00000453	REINFORCE MESH REF 100, SABS 2.4 X 6M	1	454.95	454.95
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Total (Tax Incl) E: 454.95

Tax 15%: 59.34

Total Discount: 0.00

Total Items: 1

CASH 600.00

Change: 145.05



CA22580518455

Checked by:

Thank You!
Please call again.

The CASHBUILD price promise:
If you find the same quality product
in stock anywhere else at a cheaper
price, we'll beat the price!

4/7
Cashbuild

Original

Tax Invoice
Cashbuild (Swaziland) (Pty) Ltd
JAT Reg No.: 100123618
EZULWINI
Plot 55 of Farm 706

Tel: 00268 24163281 / Fax: 00268 24162659
www.cashbuild.co.za

Sale

Customer Name: CASH
Customer No.: CASH
Cust/ VAT No.:
Cust Address:

Receipt No.:
Cust No.: 0149701
Marking No.: CB2258P001
Date: 0027/11/2022

Description	Price	Total
-------------	-------	-------

303635	MENT SEPHAKU 42.5M	1059.50
	105.95	

Total (Tax Incl) E: 1059.50

Tax 15%: 139.20

Total Discount: 0.00

Total Items: 1

Online Card 1059.50

Change: 0.00



CA22580518810

Checked by:

Thank You!
Please call again.

The CASHBUILD price promise:
If you find the same quality product
in stock anywhere else at a cheaper
price, we'll beat the price!

--- End of Slip ---

DLA INVESTMENTS
za, Ezulwini, Eswatini
abane, Eswatini L311
417 1285 / 2416 1133
www.bhubhubia.com

1 - 2022

Unit Price	Total
------------	-------

1200.00

Total 1200.00

12. 15 分

TAX CASH SALE

Date: 09/10/2021 26

From Ethini Royal Kanna

V.A.T. Regd. No.

To Good Helpers
LEE FA GYEONGHA

Cow (Inkhomo)

7000-00

Gyeongha Lee

Terms

1/2021
1/2021

%V.A.T.

TOTAL

7000-00

5. 학교 공사 및 완공 사진(정면, 측면, 내부, 기타 사진)



6.학교 후원자 명판 사진