

## <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		
<b>후 원 자</b>			
<p>(주)지산파트너스,(주)파이제스트,Hyunhee Ji,JOO KIM,LEEJONGY,강기희,강나연,강명자,강승필(재현방수페),개포침례교회(최무승),고영만,고은숙,고은주,곽민재,곽민정,곽유진,구정남,권예진,권윤아,권자영,권재혁,권태경,권혁열,권혁재,김강윤,김경애,김광옥,김규남,김기영,김기현,김길성,김남옥,김다솜,김다정,김동기,김도경,김동성,김동윤,김동환,김명규,김민경,김민아,김병윤,김석,김선영,김선옥,김성묵,김성진,김성희,김세희,김소라,김순득,김애리,김양수,김연수,김연우,김지우,김영림,김영호,김옥란,김용욱,김윤교,김윤호,김은애,김은영(G-First),김은혜,김재석,김재한,김정애,김정은,김정희,김주언,김주윤,김주회,김준영,김지승,김진경,김진선,김푸른,김학수,김혜림,김혜율,김홍숙,꼬마거인,나선희,나이영,남현정,노경수,다케다야,류동현,류수연,리네이쳐연세(심현욱),명혜란,문상재,문시온,문온유,문효문,민영옥,박건범,박경화,박경희,박광자,박미리,박병규,박상희,박서인,박선옥,박성실(영어숲윤선생),박성용,박수정,박시완,박시현,박신정,박안나,박안젤라현미,박은경,박은희,박장훈,박정수,박정임,박종미,박진우,박한선,박해나,박혜경,반덕환,방철,배명용,배영봉,배윤미,배진,사랑,서미경,서영숙,서원석,서일우,서정신,서정환,서조은,서중근,설아영,성지수,소망의교회,손흥수,송길원,송병용,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(LA식육점),이생하,이선진,이선희,이성경,이세나,이승언,이영균,이영란,이영원,이유림,이윤경,이윤민,이윤희,이은규,이은주,이은지,이장은,이재영,이정민,이종용,이준성,이준철,이준호,이지연,이지완,이지완,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,정미애,정민아,정민철,정복희,정선미,정용진,정유미,정윤자,정은희(하음테크),정재경,정춘덕,정평강,정현묵,조민숙,조민화,조성래(혜일대부),조용범,조은서,조현준,주명희,주영주,지서현,지승현,지용현,진주원,차근원,차현숙,채선용,천세영,천세은,최미희,최미희,최민규,최연희,최요원,최요한,최인숙,최인숙,최현선,최현민,,최현숙,최현정,최혜영,콩수기의드림,하승민,하임시온노,한나산업(한동선),한동선,한빛교회7여신도,한선미,한화생명(설은미),함께목장(김석열),허수정,홍기준,홍유정,황선영,황연수,황의환,황이수,황재일,황제인,황인송,황종철,황지훈,황진경</p>			

## 1. 송금 관련 서류



### <송금 확인서>

드림스드림에서 해외 학교 짓기에 아래와 같이 송금하였음을 확인합니다.

송금 날짜 2021-09-02

송금자 드림스드림 Dreams Dream

송금 금액 한화 20,000,000원정

송금 목적 드림스드림 93호 학교 짓기  
(에스와티니 에줄위니 히니학교)

프로젝트 책임자/수취인 이경하  
주민등록번호 123-4567-890123456789  
수취인 계좌 우리은행

sign

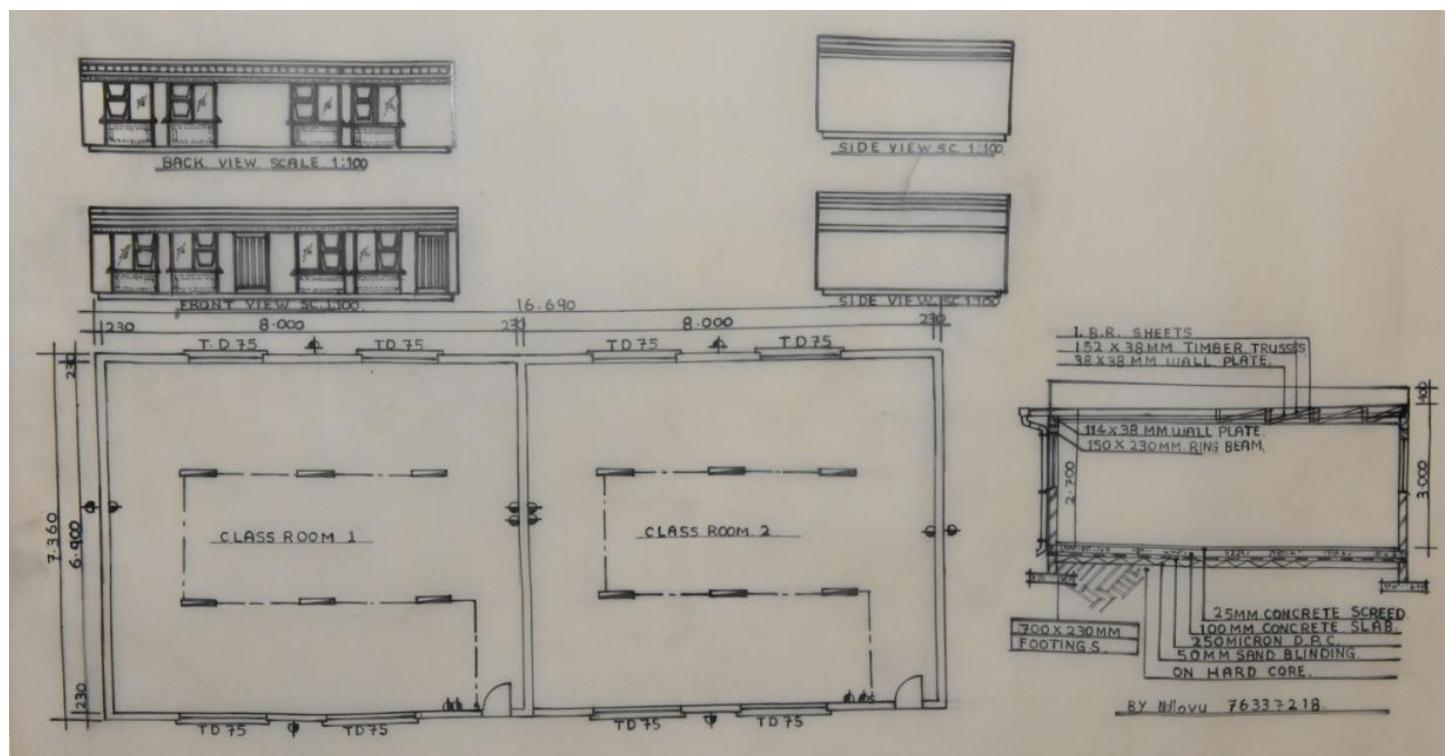
우리은행 이체결과조회



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



## 토지 사용 계약서

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 Emaswati 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.

Lelibandla lesive saseKoriya lelibhalwe ngetulu lifikile emphakatsi eHini litocela umhlaba  
Ielingawusebentisa kuchuba umsebenti walo wekusita sive seMaswati. Lesingakuphawula kafishane  
kubhukwana wabo kutsi kufaka ekhatsi kusakhela inkhulisa (crèche), lidladla (care point), lihhulumba  
leukubeka labasita ngako esliveni sakaNgwane (store house) nalokunye lokunyenti. Libandla laya lapho  
litfunywe khona yindlunkhulu lafika slshicilelo 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,펜스기등,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(밸란스) 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, 빵, 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

26/8 12/18

**TAX INVOICE**  
 KARSHI INVESTMENT LTD GOODMANT  
 SHOP 501 CORNER PLAZA, EZULWINI  
 SET NO: 00000000  
 CASH SALES RETAIL: 018121040370  
 DATE/TIME: 2021-12-17 10:14:53

DESCRIPTION	PRICE	Total
50 PIECE CHICKEN RICE	55.99	55.99
total:		55.99
VAT:	-0.03	
TOTAL: TAXABLE-VAL TAX-INCL	55.96	55.96
rd VAT: 240.00	21.91	
4% CLUDING VAT:	57.87	
entity: 3	200.00	32.00

NO EXCHANGE NO REFUND NO CASH BACK

027-54  
ESTMENTS (PTY) LTD

018121040370 12/18

Ezulwini SUPERSPAR  
 Tel: 241-63259 / 241-63116  
 Corner Plaza  
 cnr M103 & Tea Rd, Ezulwini  
 VAT No: 100 131 950

PIECE CHICKEN RICE	EACH	E
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		49.98

TAX INVOICE			
VAT rate	excT.	TAX	Incl.
15.00%	43.46	6.52	49.98 A

SLIP / TILL / CASHIER / DATE / TIME  
 3411 006 18.12.21 12:41  
 CASHIER NAME: DELISILE Z

인부들 2021 12/18

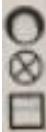
Ezulwini SUPERSPAR  
 Tel: 241-63259 / 241-63116  
 Corner Plaza  
 cnr M103 & Tea Rd, Ezulwini  
 VAT No: 100 131 950

PIECE CHICKEN RICE	EACH	E
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		49.98

TAX INVOICE			
VAT/rate	excT.	TAX	Incl.
15.00%	43.46	6.52	49.98 A

SLIP / TILL / CASHIER / DATE / TIME  
 3412 006 18.12.21 12:42  
 CASHIER NAME: DELISILE Z

태스 3412



# LINI WATER SERVICES CORPORATION

TEL: (+268) 2416-3608/15  
FAX: (+268) 2416-3616/21  
Tel Fax: 8009000

E-mail: commerce@lwnsc.co.ls  
Website: www.lwnsc.co.ls

GENERAL RECEIPT  
**03339141**

Rec No: 03339141  
Date: 30/12/2021  
Time: 2:53:56PM

Sub-Acc: 03339141 571.59

**571.59**

Balence after receipt: 0

Cashier ID: 300278;  
Station ID: ST\_MBA

D:10-12-21 T:14:49:34  
T:0020 R:20210601  
#123111 T:15802

CUSTOMER COPY

(\*\*APPROVED\*\*)

S:0001 8-0130 888-7002001665  
422000\*\*\*\*\*524 TSB: 1666  
Host: 1666 X-104783  
Visa Card  
FEE: 00125113-0130-0000-1025-  
#700610094

Purchase R571.59

**TOTAL:** R571.59

AIB: A9660000033030  
TST: 2800  
TWR: 0000000000  
AC: 6516661A7EBC128

Thank You

HELPERS ASSOCIATION  
8333

JOX 558

MINI

] Recepng Consumption

one hundred seventy-one Emalozini and fifty-nine cents  
Retail Order

## CASH RECEIPT / KWITANSIE

Date: 23/04/2022 27

RECEIVED from  
ONTVANG van

Good Helpers Lee

the sum of  
die bedrag van

Twenty Thousand

Rand

R 20 000.00 \*



cents  
sent

In payment of  
for bateking van

kut hotsop!

2022/04/27  
(08/04)







# PicknPay

Foothill Crescent

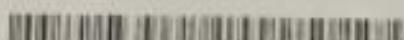
CASHIER: NOMEUSI MZELWA

COCA-COLA PLASTIC 3L	20.95
PNP FAP	6.04
PNP FAP	6.40
PNP F STEW BEEF	20.75
PNP F STEW BEEF	20.09
DUE VAT INCL	74.24
TENDER	
CASH	200.00
ROUNDING	-0.24
CHANGE	125.76
TOTAL ITEMS:	*
TAX INVOICE	
AVAILABLE VAT	VAT EXC.
VAT INCL @ 15.0%	74.24
# ZERO-RATED	3.00
VAT INCL @ 0.0%	0.00
e EXEMPT	
VAT REC NO: 134555642	

PLEASE RETAIN AS YOUR GUARANTEE

WEBSITE: www.pnp.com/cashbuild  
THANK YOU FOR SHOPPING WITH US.

\*219313 4905 49080012 5 10/09/22 12:36



9991004908001219313H

TANSIE

Date 10.09.2010  
Datum 10.09.2010

RECEIVED from  
ONTVANG van

the sum of  
die bedrag van

RK E: 440

in payment of  
ter betaling van

Percy

With thanks/Met dank

SINGLE PROMISE

426891\*\*\*\*\*5324

DTT: 00027107-5489-7640  
ASAA-121864173A3F

VISA

9/10

AUTHCODE: 607327  
TRACE NO: 897640  
UNLEADED R 21.75  
LITRES: 45.97  
AMOUNT R 1,000.00  
R 1,000.00

1ND00185760

REC NO:

SALES ORDER NO: 1100  
ORIGINAL DOCUMENT REQUIRED

# Cashbuild

P/P  
Original

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

Tel: 00268 24163261 / Fax: 00268 24162659  
[www.cashbuild.co.za](http://www.cashbuild.co.za)

Sale

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

Receipt No.: 00004104  
Cashier: 0149647  
Workstation: CB2258P002  
Date: 00027109/10/10 16:00 AM

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

000004104	GALY KIRE 2KG 1400E 2MM	1	89.95	89.95
-----------	-------------------------	---	-------	-------

Total (Tax incl) E: <u>103.94</u>	Tax 15%: <u>11.73</u>
Total Discount: <u>0.00</u>	

Total Items: 1	CASH 200.00
Change: 110.05	

Barcode: C A 2 2 5 8 0 5 0 3 1 4

No changes will occur after this point in the document.

If you have any questions or concerns, please contact us.

The document is now complete and can be printed.

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 ---

**nicknPay**

Family Crescent  
SC N12244N022

26/4/0

TTC	20.99
	6.01
	6.42
	20.75
	20.03
INC VAT	74.24
TENDER	200.00
CASH	200.00
CHARGE	0.00
TOTAL ITEMS:	125.80
TAX INVOICE	
4X43L VAL	VAT VR.
74.24	9.68
3.00	0.00
3.00	0.00

REF ID: 13455642

AIR AS YOUR GUARANTEE

www.1b.com/cashbuildswaziland  
FOR SHIPPING WITH US.

080012 S 10.09.22 12:56



REIVED from

WANG van

sum of  
bedrag van

3%

R E:

ment of  
betaling van

per

PRODUCT

5324

17-5489-7640-

1864371A31

9/10  
%TEN

607327

97640

0 8.21.75

9/10

26/4/0

# Cashbuild

Original

9/10  
26/4

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

Tel: 00268 24163281 / Fax: 00268 24162659  
[www.cashbuild.co.za](http://www.cashbuild.co.za)

Sale

Customer Name: CASH

Customer No.: CASH

Cust/ VAT No.:

Cust Address:

Receipt No.: 00249060052191139

Cashier: 0177153

Workstation: CBZ258P001

Date: 2022/09/10 14:16:00 AM

Code

Description

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

# shbuild

Original

Tax Invoice  
(Swaziland) (Pty) Ltd  
No.: 100123618  
EZULNINI  
55 of Farm 706

3261 / Fax: 00268 24162659  
[cashbuild.co.za](http://cashbuild.co.za)

Sale

CASH

CASH

00249060052191139  
0149647  
CBZ258P002  
2022/09/09 14:16:00 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

Barcode	CAZ2580510559
2580510314	

Checked by: *Mur*

Thank You!

Please call again.

The CASHBUILD price promise:

Code	Total
00249060052191139	89.95
Tax 15%:	11.73
Discount:	0.00
Total Items:	1

CASH	200.00
Change:	110.05

Barcode	2580510314
2580510314	

Thank You!

Please call again.

The CASHBUILD price promise:

P/12 2020  
**Pick n Pay**  
 Family Crescent  
 LADIES' Ziyanda Dineini

ITEM	PRICE
PMP PMP	3.74
PMP PMP	3.97
PMP PMP	3.81
PMP PMP	4.89
PMP PMP	41.75
DELI PREPARED FOODS	34.12
DELI PREPARED FOODS	92.48
DUE VAT INCL.	92.48
TENDER	200.00
CASH	0.00
ROUNDING	0.00
CHANGE	107.60
TOTAL ITEMS:	6
TAX INVOICE	
TAXABLE VAL.	VAT VAL.
107.60	12.06
VAT INCL. # 15.0%	92.48
# ZERO-RATED	0.00
VAT EXCL. # 0.0%	0.00
EXEMPT	0.00
VAT REG NO. 104056642	

PLEASE RETAIN AS YOUR GUARANTEE

WEBSITE: [www.td.co.za/pnphwaziland](http://www.td.co.za/pnphwaziland)  
 THANK YOU FOR SHOPPING WITH US

+2712 4900 49080010 8 12.09.22 12:57

Barcode  
 99910249080010992131

10/3 2020  
**Pick n Pay**

Family Crescent  
 LADIES' Ziyanda Dineini

ITEM NAME CODED	1
PMP PMP CHICKEN STEAK PK	1.50
PMP PMP	4.50
PMP PMP	4.50
PMP PMP	3.65
PMP PMP	3.87
PMP SALAD CHICKEN 3K	1.50
COCA-COLA PLASTIC 0.5L	0.50
PLASTIC BAG	0.00
DUE VAT INCL.	1.50
TENDER	1.50
CASH	0.00
ROUNDING	0.00
TOTAL ITEMS:	5
TAX INVOICE	
TAXABLE VAL.	VAT VAL.
1.50	0.27
ZERO-RATED	0.00
VAT INCL. # 0.0%	0.00
EXEMPT	0.00
VAT REG NO. 104056642	

PLEASE RETAIN AS YOUR GUARANTEE

WEBSITE: [www.td.co.za/pnphwaziland](http://www.td.co.za/pnphwaziland)  
 THANK YOU FOR SHOPPING WITH US

154 4900 49080010 7 09.09.22 12:

9/12  
**Cashbuild**

Original

CEIPT/ KWITANSIE

67

Date Datum 12.09.2022

ленд скай (fance)

ленд скай

Rand

cents,  
sents.

E: 2500 —

Leli Dru Skye With thanks/Met dank  
 f6913003 ✓

Total

10/3 2020  
**Pick n Pay**

Family Crescent  
 LADIES' Ziyanda Dineini

ITEM NAME CODED	1
PMP PMP CHICKEN STEAK PK	1.50
PMP PMP	4.50
PMP PMP	4.50
PMP PMP	3.65
PMP PMP	3.87
PMP SALAD CHICKEN 3K	1.50
COCA-COLA PLASTIC 0.5L	0.50
PLASTIC BAG	0.00
DUE VAT INCL.	1.50
TENDER	1.50
CASH	0.00
ROUNDING	0.00
TOTAL ITEMS:	5
TAX INVOICE	
TAXABLE VAL.	VAT VAL.
1.50	0.27
ZERO-RATED	0.00
VAT INCL. # 0.0%	0.00
EXEMPT	0.00
VAT REG NO. 104056642	

1 AS YOUR GUARANTEE

td.co.za/pnphwaziland  
 THANK YOU FOR SHOPPING WITH US

1000 6 30.09.22 13:30

Barcode  
 124908063568006

9/12 2020  
 CEMENT LEPHWE 42.5K

1 106.90

Total

Total (Tax Incl.) E: 106.90

Tax 15%

0.0C

Total Discount:

Total Items:

Manual Debit Card

106.9.

Charge:

0.0C

Barcode  
 CAZ2560510720

checked Inv:

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 —

# CASH RECEIPT/ KWITANSIE

70

Date 03.10.2022  
Datum 03.10.2022

RECEIVED from

ONTVANG van

한국 청장 편의점

the sum of  
die bedrag van

412.25원 (이월 일정 (202)) Rand

cents.  
sents.



R 800 ~

With thanks/Met dank

in payment of

ter betaling van

# CASH RECEIPT/ KWITANSIE

69

Date 05.10.2022  
Datum 05.10.2022

RECEIVED from

ONTVANG van

the sum of  
die bedrag van

TLB 483 (372101)

Rand

308

cents.  
sents.

R + : E 350

With thanks/Met dank

in payment of  
ter betaling van

Alvin Phumla

76508927



**BHUBHUDLA INVESTMENTS**  
Portion 38/706 Corner Plaza, Ezulwini, Eswatini  
P.O. Box 390, Mbabane, Eswatini L311  
Tel: (+268) 2417 1285 / 2416 1133  
Website: [www.bhubhudla.com](http://www.bhubhudla.com)

**INVOICE No: 242**

Date: 05-10-2022

Customer Name: MR LEE

Details: Good helpers  
Ezulwini

**CASH RECEIPT / KWITANSIE**

### Total

42-00132





# Cashbuild

10/31

Royce

(cash) 10  
VAT REC  
plot arm 706

TEL: 033401 / Fax: 00258 24152659  
www.cashbuild.co.za

Sale

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

Receipt No.: 000330317006  
Cashier: 0157400  
Workstation: 082258P002  
Date: 03/07/2022 07:35:00 AM

Code	Description	Qty	Price	Total
				<u>174</u>

0003303055  
CEMENT SEPHAU 42.5N  
105.95

1 Total (Tax Incl): E: 105.95  
Tax 15%: 15.82  
Total Discount: 0.00

Total Items: 1

CASH 105.95

Change: 0.00

Barcode: 000330317006  
C A T 2 5 8 0 6 1 7 8 0 5

Checked by: JL

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 ---

**Buildit plus**  
MBABANE

10/34

BUILD IT PLUS MBABANE  
SOZISA ROAD BYPASS ROAD  
P O BOX 4012  
MBABANE  
KINGDOM OF SWAZILAND  
TEL: 2404-9183/7 (2404-91488)  
FAX: 2404-9386/2404-9156  
EMAIL: 14881024@AOL.COM

Tax Invoice  
104851

No: 100-100-376

Date No. Invoice Date Invoice Number

24/07/2022 INV134300

**ild it plus**  
MBABANE

10/17

PLUS MBABANE  
340 BYPASS ROAD  
P O BOX 4012  
MBABANE  
KINGDOM OF SWAZILAND  
TEL: 2404-9183/7 (2404-91488)  
FAX: 2404-9386/2404-9156  
EMAIL: mbabane@yandex.com

Tax Invoice  
104851

88-376

Invoice Date, Invoice Number

7/10/2022 INV134300

Item/Service Order Number

Ref 1

10/34

Description Qty Unit Price Line Total

LES 2.4M 75-100MM TREATED

9 8.00 80.00 699.20

50X75 TREATED TIMBER

53X75 4.00 32.00 559.60

OF SCREWS 5MM X 50

106 1.00 84.00 86.42

STUBBON SAWBLADE (EXC) 1099.32

10 DISCOUNT

DISCOUNT 0.00

USE 156.90

Total 1195.22

Change 0.00

"DELLY"

CASH SALE

Order Number

10/34

Description Qty Unit Price Line Total

IEP 100 SHEET

4.00 343.00 1372.00

PISSAR (EXC) 1.217.04

SCREW

SCREW

10 1399.60

10 600.00

10 100.00

10 100.00

10 100.00

10 100.00

10 100.00

10 100.00

10 100.00

10 100.00

10 100.00

10 100.00

10 100.00

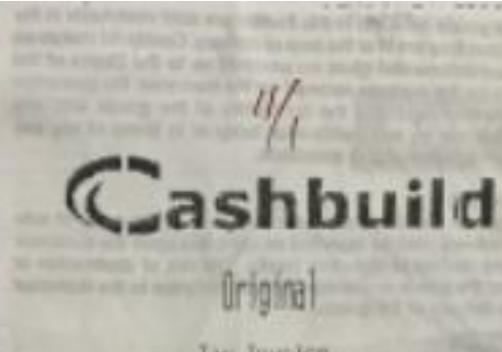
10 100.00

10 100.00

10 100.00

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

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



Tax Invoice  
Cashbuild (Southland) (Pty) Ltd  
VAT Reg No.: 100/23678  
TEL: 026 24163261 / Fax: 026 24162659  
Plot 55 of Farm 706

www.cashbuild.co.za

### Sale

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

Receipt No.: 000034217  
Cashier: 0197962  
Workstation No.: 087258003  
Date: 00/01/2011

Code	Description	Qty	Price	Total
	NAIL WIRE FLAT HEAD 150MM 1KG	1	57.95	57.95

Total (Tax Incl): 58.75  
Tax 15%:  
Total Discount:

Total Taxes:

CASH: 60.00

Change: 1.25

C A 7 2 5 0 0 5 1 7 9 3 6

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

NO FEE WILL BE CHARGED

REQUISITE

HANDBILL FREE WILL

CHARGED

DOCUMENT REQUIRED

NO FEE

**plus**

**Id it plus**

**It plus**

RE  
LOAD

10 MEADANE  
BYPASS ROAD  
DE 4012  
JAME  
F COWATINE  
07 2404-51456  
26/2404-5158  
bane@yahoo.co.za  
INV009

MEADANE  
PASS ROAD  
012  
JAME  
B COWATINE  
2404-51456  
2404-5158  
bane@yahoo.co.za  
INV009

Invoice Number:

Inv Date: Invoice Number:

Date: Invoice Number:

INV145188

022 INV145181

INV145188

Inv Number:

Order Number:

Order Number:

Line Total:

Unit Price Line Total:

Unit Price Line Total:

PAIR

IRON 0.4

IRON 0.3

1.00 59.70

0.9 85.00 860.00

0.9 162.00 1458.00

51.92

0.9 172.00 179.00

0.9 168.00 1512.00

7.79

(Ex) 1017.30

49.90 90.80

0.00

0.00

0.00

50.75

0.30

0.30

0.00

0.00

0.00

1 160.00

1 160.00

1 160.00

152.00

152.00

152.00

1 169.90

1 169.90

1 169.90

266.50

266.50

266.50

0.00

0.00

0.00

2 211.80

2 211.80

2 211.80

0.00

0.00

0.00

1 169.90

1 169.90

1 169.90

152.00

152.00

152.00

1 169.90

1 169.90

1 169.90

152.00

152.00

152.00

1 169.90

1 169.90

1 169.90

152.00

152.00

152.00

1 169.90

1 169.90

1 169.90

152.00

152.00

152.00

1 169.90

1 169.90

1 169.90

152.00

152.00

152.00

1 169.90

1 169.90

1 169.90

152.00

152.00

152.00

1 169.90

1 169.90

1 169.90

152.00

152.00

152.00

1 169.90

1 169.90

1 169.90

152.00

152.00

152.00

1 169.90

1 169.90

1 169.90

152.00

152.00

152.00

1 169.90

1 169.90

1 169.90

152.00

152.00

152.00

1 169.90

1 169.90

1 169.90

152.00

152.00

152.00

1 169.90

1 169.90

1 169.90

152.00

152.00

152.00

1 169.90

1 169.90

1 169.90

152.00

152.00

152.00

1 169.90

1 169.90

1 169.90

152.00

152.00

152.00

1 169.90

1 169.90

1 169.90

152.00

152.00

152.00

1 169.90

1 169.90

1 169.90

152.00

152.00

152.00

1 169.90

1 169.90

1 169.90

152.00

152.00

152.00

1 169.90

1 169.90

1 169.90

152.00

152.00

152.00

1 169.90

1 169.90

1 169.90

152.00

152.00

152.00

1 169.90

1 169.90

1 169.90

152.00

152.00

152.00

1 169.90

1 169.90

1 169.90

152.00

152.00

152.00

1 169.90

1 169.90

1 169.90

152.00

152.00

152.00

1 169.90

1 169.90

1 169.90

152.00

152.00

152.00

1 169.90

1 169.90

1 169.90

152.00

152.00

152.00

1 169.90

1 169.90

1 169.90

152.00

152.00

152.00

1 169.90

1 169.90

1 169.90

152.00

152.00

152.00

1 169.90

1 169.90

1 169.90

152.00

152.00

152.00

1 169.90

1 169.90

1 169.90

152.00

152.00

152.00

1 169.90

1 169.90

1 169.90

152.00

152.00

152.00

1 169.90

1 169.90

1 169.90

Cashbuild (Southland) (Pty) Ltd  
EZULWINI

PURCHASE

Customer Copy

Date: 2022/11/02 10:22:42 AM  
Type: 4-Catch-A11-B38  
DTI: 17310-091704ED00126800E61290461  
Merchant Number: D00000003093335  
Terminal Ref: CB225801-152414  
Retailer Ref: 007425322431  
Auth Number: 307036  
Budget Period: Approved  
Status: Approved  
Amount: 689.95

CUST Address:

Receipt No.: 000000000000  
Cashier: 0157403  
Workstation: CB2258P001  
Date: 2022/11/02 10:24:00 PM

Code	Description	Price	Total
000241H-4	PINE FL 08 C GRADE 150X25	689.95	689.95

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

Total Items: 1

Online Card: 689.95

Change: 0.00

CAZ2580518105

Checked by: Sento

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 :hbuild

Original

Inv: Invoice  
Cashbuild (Southland) (Pty) Ltd  
VAT Reg No.: 100123618  
EZULWINI  
Plot 55 of Farm 706  
00268 24163281 / Fax: 00268 24162659  
www.cashbuild.co.za

Original

Invoice  
Southland) (Pty) Ltd  
100123618  
EZULWINI  
Plot 55 of Farm 706  
00268 24163281 / Fax: 00268 24162659  
www.cashbuild.co.za

Sale

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

Loc No.: 000000000000  
Ref: 0149701  
Station: CB2258P002  
Time: 2022/11/02 10:24:00 PM

Sale

ASH  
ASH

000000000000  
145701  
CB2258P002  
2022/11/02 10:24:00 PM

option

option	Price	Total
000241H-4	689.95	689.95

05280  
ETTE CUTLASS + POLY HANDLE LASHER  
159.95  
159.95

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

Total Items: 1

CASH 200.00

Change: 40.05

AZ258 518008

Checked by: \_\_\_\_\_

Thank You!  
Please call again.

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

-- End of Slip --

Total  
689.95

1.6 MM X 25 MM X 3 MTR 22  
35 52.95

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

Total Items: 1

CASH

Change: 0.00

258051978

Thank You!  
Please call again.

The CASHBUILD price promise:  
the same quality product  
where also at a cheaper  
we'll beat the price!

-- End of Slip --



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  
UT: 00557126-  
0310-0100-8360-  
0B8357C05B9C

Unleaded 95. 71.740 Litres @ R21.00

Purch. R1506.54

Thank You

Date T18 Num POS CNo Shift  
22/10/31 10:12 6:056 02 0006 762

THANK YOU FOR YOUR SUPPORT!  
PLEASE CALL AGAIN

7/25

10/31

CashBuild (GwaziLand) (Pty) Ltd  
EZWATINI

## PURCHASE

## Customer Copy

Date: 2022/11/02 10:27:25 AM  
 Type: 4-Catch-X11-513  
 UTI: 3118506F4C7E44548486F1F72286784  
 Merchant Number: 00000000390033  
 Terrestrial Ref: CB225801-152431  
 Retrieval Ref: 00742532577  
 Auth Number: 60743E  
 Budget Period: OF  
 Status: Approved  
 Amount: 139.95

Date:  
 Type:  
 UTI:  
 Merchant:  
 Terminal:  
 Retrieve:  
 Auth Num:  
 Budget:  
 Status:  
 Amount:

**ESWATINI WATER SERVICES CORPORATION**

P.O. BOX 558  
EZWATINI  
TEL: +(268) 24 14-366613  
FAX: +(268) 24 16-368521  
Tel: 8805000

GENERAL REFERENCE  
NETTOS: CHAIN E✓ X 2H  
NETTOS: 139.95

REC NO: 03355212  
Date: 3/11/2022  
Time: 10:26 AM

**3355212**



Copy Name:  
Auth No:  
Over/Address:

000 HELPERS ASSOCIATION  
P.O. BOX 558  
EZWATINI  
TEL: +(268) 24 14-366613  
FAX: +(268) 24 16-368521  
Tel: 8805000

Ref Type:  
or Type:  
Ex/3 Recurring Deposit (Water)  
Amount in Words: three thousand four hundred eighty-three Emalangeni and sixty cent  
Ref Type:  
Postal Order

Ref-Pac 03355212-001/231-55  
Ref-Pac 03355212-002/3-252-05

Balance after receipt  
Ref No ID  
Batch ID

**3,483.60**

ST\_Mas

Date: 2022-11-02 10:27:25 AM  
2022/11/02 10:27:25 AM 00000000390033

THANK YOU FOR YOUR SUPPORT!  
PLEASE CALL AGAIN!

Customer Name:  
Customer Address:

Receipt No.: 0157403  
Cashier: 0157403  
Workstation: CB2258001  
Date: 03/11/2022

Code	Description	Qty	Price	Total
000994738	CHAIN E✓ X 2H	1	139.95	139.95

Total (Tax Incl): 139.95  
Tax 15%: 18.22  
Total Discount: 0.00

Total Items: 1

Online Card: 139.95

Charge: 0.00



C A 2 2 / 8 0 5 1 6 1 0 7

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 ---

# Cashbuild

Original

Tax Invoice  
Centralia Cashbuild (Pty) Ltd  
141 Reg No.: 2001/23618  
EZA8281  
Plot 35 of Farm 706  
Tel: 0360 2416261 / Fax: 0360 2416269  
www.cashbuild.co.za

Sale

Customer Ref: CASH  
Customer No.: CASH  
Date: 11/11/2010  
Due: 11/11/2010

Received No.: 0157403  
Cash Ref: 087258P019  
Workstation ID: 00000000000000000000000000000000  
Date:

Code	Description	Qty	Price	Total
100004256	NETT WLL FLAT HEAD 12MM THG	1	R1.35	R1.35

100004255  
NETT WLL FLAT HEAD 10MM THG  
1 R1.95

Sub Total: R1.35  
Tax: R0.12  
Total: R1.47

Total Discount: R0.00

Total Items: 2

CASH: R1.47

Change: R0.00

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

# Pick n Pay

Family Crescent  
BUSHVLA DELMENI

BAKERY BROWN BGD SOYA	9.79
E FULL CREAM MILK	15.99
DUO VAT INCL	25.76
TENDER	
CASH	25.76
ROUNDING	0.00
TOTAL AMT	25.76
AMOUNT	
VAT 15.00	3.75
TENDER	1.00
R 0.00	0.00
VAT REF ID: 104656642	

SE RETAIN AS YOUR GUARANTEE

LTE: www.fb.com/picknipay  
THANK YOU FOR SHOPPING WITH US.

Customer No.: 0157403  
Branch: 087258P019  
Date: 00000000000000000000000000000000

Customer Name: SUPERSPAR  
Tel: 034-6325511, 034-63216  
Corner Plaza,  
H100 & Ten Rd, Ezulwini  
VAT No: 100-121-960

Item	Unit	Price	Total
10.95 E	/kg	9.25	
OR 1 ITENS		9.25	
sh		10.00	
sh		0.80	
sh		0.05	
sh		9.20	

TAX INVOICE

Item	Unit	Price	Total
10.95 E	/kg	9.25	
OR 1 ITENS		9.25	
sh		10.00	
sh		0.80	
sh		0.05	
sh		9.20	

TOTAL  
NET AMOUNT: R2.58  
R5.95

Total (Inc. Inc.): R2.58  
Tax 15%: R0.38  
Total Discount: R0.00

Total: R1.47

CASH: R1.47

Change: R0.00

100004255  
NETT WLL FLAT HEAD 10MM THG  
1 R1.95

Sub Total: R1.95  
TOTAL: R1.95

TOTAL: R1.95

100004256  
NETT WLL FLAT HEAD 12MM THG  
1 R1.35

Sub Total: R1.35  
TOTAL: R1.35

TOTAL: R1.35

100004255  
NETT WLL FLAT HEAD 10MM THG  
1 R1.95

Sub Total: R1.95  
TOTAL: R1.95

TOTAL: R1.95

100004256  
NETT WLL FLAT HEAD 12MM THG  
1 R1.35

Sub Total: R1.35  
TOTAL: R1.35

TOTAL: R1.35

100004255  
NETT WLL FLAT HEAD 10MM THG  
1 R1.95

Sub Total: R1.95  
TOTAL: R1.95

TOTAL: R1.95

100004256  
NETT WLL FLAT HEAD 12MM THG  
1 R1.35

Sub Total: R1.35  
TOTAL: R1.35

TOTAL: R1.35

100004255  
NETT WLL FLAT HEAD 10MM THG  
1 R1.95

Sub Total: R1.95  
TOTAL: R1.95

TOTAL: R1.95

100004256  
NETT WLL FLAT HEAD 12MM THG  
1 R1.35

Sub Total: R1.35  
TOTAL: R1.35

TOTAL: R1.35

100004255  
NETT WLL FLAT HEAD 10MM THG  
1 R1.95

Sub Total: R1.95  
TOTAL: R1.95

TOTAL: R1.95

100004256  
NETT WLL FLAT HEAD 12MM THG  
1 R1.35

Sub Total: R1.35  
TOTAL: R1.35

TOTAL: R1.35

100004255  
NETT WLL FLAT HEAD 10MM THG  
1 R1.95

Sub Total: R1.95  
TOTAL: R1.95

TOTAL: R1.95

100004256  
NETT WLL FLAT HEAD 12MM THG  
1 R1.35

Sub Total: R1.35  
TOTAL: R1.35

TOTAL: R1.35

100004255  
NETT WLL FLAT HEAD 10MM THG  
1 R1.95

Sub Total: R1.95  
TOTAL: R1.95

TOTAL: R1.95

100004256  
NETT WLL FLAT HEAD 12MM THG  
1 R1.35

Sub Total: R1.35  
TOTAL: R1.35

TOTAL: R1.35

100004255  
NETT WLL FLAT HEAD 10MM THG  
1 R1.95

Sub Total: R1.95  
TOTAL: R1.95

TOTAL: R1.95

100004256  
NETT WLL FLAT HEAD 12MM THG  
1 R1.35

Sub Total: R1.35  
TOTAL: R1.35

TOTAL: R1.35

100004255  
NETT WLL FLAT HEAD 10MM THG  
1 R1.95

Sub Total: R1.95  
TOTAL: R1.95

TOTAL: R1.95

100004256  
NETT WLL FLAT HEAD 12MM THG  
1 R1.35

Sub Total: R1.35  
TOTAL: R1.35

TOTAL: R1.35

100004255  
NETT WLL FLAT HEAD 10MM THG  
1 R1.95

Sub Total: R1.95  
TOTAL: R1.95

TOTAL: R1.95

100004256  
NETT WLL FLAT HEAD 12MM THG  
1 R1.35

Sub Total: R1.35  
TOTAL: R1.35

TOTAL: R1.35

100004255  
NETT WLL FLAT HEAD 10MM THG  
1 R1.95

Sub Total: R1.95  
TOTAL: R1.95

TOTAL: R1.95

100004256  
NETT WLL FLAT HEAD 12MM THG  
1 R1.35

Sub Total: R1.35  
TOTAL: R1.35

TOTAL: R1.35

100004255  
NETT WLL FLAT HEAD 10MM THG  
1 R1.95

Sub Total: R1.95  
TOTAL: R1.95

TOTAL: R1.95

100004256  
NETT WLL FLAT HEAD 12MM THG  
1 R1.35

Sub Total: R1.35  
TOTAL: R1.35

TOTAL: R1.35

100004255  
NETT WLL FLAT HEAD 10MM THG  
1 R1.95

Sub Total: R1.95  
TOTAL: R1.95

TOTAL: R1.95

100004256  
NETT WLL FLAT HEAD 12MM THG  
1 R1.35

Sub Total: R1.35  
TOTAL: R1.35

TOTAL: R1.35

100004255  
NETT WLL FLAT HEAD 10MM THG  
1 R1.95

Sub Total: R1.95  
TOTAL: R1.95

TOTAL: R1.95

100004256  
NETT WLL FLAT HEAD 12MM THG  
1 R1.35

Sub Total: R1.35  
TOTAL: R1.35

TOTAL: R1.35

100004255  
NETT WLL FLAT HEAD 10MM THG  
1 R1.95

Sub Total: R1.95  
TOTAL: R1.95

TOTAL: R1.95

100004256  
NETT WLL FLAT HEAD 12MM THG  
1 R1.35

Sub Total: R1.35  
TOTAL: R1.35

TOTAL: R1.35

100004255  
NETT WLL FLAT HEAD 10MM THG  
1 R1.95

Sub Total: R1.95  
TOTAL: R1.95

TOTAL: R1.95

100004256  
NETT WLL FLAT HEAD 12MM THG  
1 R1.35

Sub Total: R1.35  
TOTAL: R1.35

TOTAL: R1.35

100004255  
NETT WLL FLAT HEAD 10MM THG  
1 R1.95

Sub Total: R1.95  
TOTAL: R1.95

TOTAL: R1.95

100004256  
NETT WLL FLAT HEAD 12MM THG  
1 R1.35

Sub Total: R1.35  
TOTAL: R1.35

TOTAL: R1.35

100004255  
NETT WLL FLAT HEAD 10MM THG  
1 R1.95

Sub Total: R1.95  
TOTAL: R1.95

TOTAL: R1.95

100004256  
NETT WLL FLAT HEAD 12MM THG  
1 R1.35

Sub Total: R1.35  
TOTAL: R1.35

TOTAL: R1.35

100004255  
NETT WLL FLAT HEAD 10MM THG  
1 R1.95

Sub Total: R1.95  
TOTAL: R1.95

TOTAL: R1.95

100004256  
NETT WLL FLAT HEAD 12MM THG  
1 R1.35

Sub Total: R1.35  
TOTAL: R1.35

TOTAL: R1.35

100004255  
NETT WLL FLAT HEAD 10MM THG  
1 R1.95

Sub Total: R1.95  
TOTAL: R1.95

TOTAL: R1.95

100004256  
NETT WLL FLAT HEAD 12MM THG  
1 R1.35

Sub Total: R1.35  
TOTAL: R1.35

TOTAL: R1.35

100004255  
NETT WLL FLAT HEAD 10MM THG  
1 R1.95

Sub Total: R1.95  
TOTAL: R1.95

TOTAL: R1.95

100004256  
NETT WLL FLAT HEAD 12MM THG  
1 R1.35

Sub Total: R1.35  
TOTAL: R1.35

TOTAL: R1.35

100004255  
NETT WLL FLAT HEAD 10MM THG  
1 R1.95

Sub Total: R1.95  
TOTAL: R1.95

TOTAL: R1.95

100004256  
NETT WLL FLAT HEAD 12MM THG  
1 R1.35

Sub Total: R1.35  
TOTAL: R1.35

TOTAL: R1.35

100004255  
NETT WLL FLAT HEAD 10MM THG  
1 R1.95

Sub Total: R1.95  
TOTAL: R1.95

TOTAL: R1.95

100004256  
NETT WLL FLAT HEAD 12MM THG  
1 R1.35

Sub Total: R1.35  
TOTAL: R1.35

TOTAL: R1.35

100004255  
NETT WLL FLAT HEAD 10MM THG  
1 R1.95

Sub Total: R1.95  
TOTAL: R1.95

TOTAL: R1.95

100004256  
NETT WLL FLAT HEAD 12MM THG  
1 R1.35

Sub Total: R1.35  
TOTAL: R1.35

TOTAL: R1.35

100004255  
NETT WLL FLAT HEAD 10MM THG  
1 R1.95

Sub Total: R1.95  
TOTAL: R1.95

TOTAL: R1.95

100004256  
NETT WLL FLAT HEAD 12MM THG  
1 R1.35

Sub Total: R1.35  
TOTAL: R1.35

TOTAL: R1.35

100004255  
NETT WLL FLAT HEAD 10MM THG  
1 R1.95

Sub Total: R1.95  
TOTAL: R1.95

TOTAL: R1.95

100004256  
NETT WLL FLAT HEAD 12MM THG  
1 R1.35

Sub Total: R1.35  
TOTAL: R1.35

TOTAL: R1.35

100004255  
NETT WLL FLAT HEAD 10MM THG  
1 R1.95

Sub Total: R1.95  
TOTAL: R1.95

TOTAL: R1.95

100004256  
NETT WLL FLAT HEAD 12MM THG  
1 R1.35

1/4 간장

**Pick n Pay**

Family Crescent  
CASHIER: THOBILE DLOMINI

DIXA-COLA PLASTIC 2.	18.29
PPN BROWN BREAD 600g	8.95#
BANANAS	1.94
DUE VAT INCL	
TENDER	35.94
CASH	37.00
ROUNDING	0.02
CHANGE	0.10
TOTAL ITEMS:	3
TAX INVOICE	
TAXABLE VAL	VAT VAL
VAT INCL # 15.04	16.99 2.49
# ZERO-RATED	17.93 0.00
VAT INCL # 0.00	0.00 0.00
# Exempt	
VAT REG NO. 134856642	

PLEASE RETAIN AS YOUR GUARANTEE

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

\*172249-4908 4900007 01 04.11.22 07:56



9991024-A90111722495

1/4 3

1/5

**TRX INVOICE**

HANGZHENG INVESTMENT T/A GEDOMANI  
SHOP 5611 CORNER PLAZA, EZULWINI  
VAT NO: 105894200  
CASH SALES RETAIL: 01000220457/09  
DATE/TIME: 2022-11-05/10:06:38

Description	Qty	Price	Total
KANGO KETTLE 0.5L	1	149.99	149.99
COMMON NAILS 4 36G	1	16.99	16.99
			165.98
Sub Total:		205.98	
Round Off:		-0.00	
TAX CODE: TAXABLE-VAL TAX-VALUE			
Standard VAT		179.11	26.87

TOTAL TAX	26.87
Total Including VAT:	235.85

Total Quantity: 2	
Tendered:	200.00
Change:	0.00

Sales Rep.: - 03 : 2

Payment Method:

Cash : 200.00

NO GUARANTEE NO EXCHANGE NO REFUND NO CASH BACK

9790507825487-64  
LONGSEN INVESTMENTS (PTY) LTD.

1/4 3

**Pick n Pay**

Family Crescent  
cel/line Dlomini

BRISKET GRILLED	3.75
DUE VAT INCL	4.64
TENDER	31.36
CASH	50.00
ROUNDING	0.01
CHANGE	18.50
TOTAL ITEMS:	3
TAX INVOICE	
TAXABLE VAL	VAT VAL
15.08	39.51 5.15
0	0.00 0.00
0.08	0.00 0.00
T REG NO. 104656642	

RETAIN AS YOUR GUARANTEE

www.fb.com/prawaziland  
FOR SHOPPING WITH US.

4908005 7 04.11.22 12:01



9991024-A9011173466096

1/3 3

**Pick n Pay**

Family Crescent  
cel/line Dlomini

*	19.80	39.60
	3.87	3.68
	6.41	6.41
	0.00	0.00
JE VAT INCL		55.62
TENDER		
ASH	200.00	
DUNNING	0.02	
CHANGE	144.40	
TOTAL ITEMS:	6	
AX INVOICE		
TAXABLE VAL	VAT VAL	
55.62	7.25	
0.00	0.00	
0.00	0.00	
T REG NO.		

G NO. 104656642

RETAIN AS YOUR GUARANTEE

www.fb.com/prawaziland  
FOR SHOPPING WITH US.

1080005 8 04.11.22 12:44



9991024-A9011173466096

1/3 3

**SH RECEIPT/ KWITANSIE**

Date Datum 03.11.2022

MED from  
ANG van  
God helpers Eswatini  
Warehouse (창고 건물)

m of  
drag van  
E 1.000 — Rand  
cents.  
sents.

R : \_\_\_\_\_

With thanks/Met dank

in payment of 2 people - Mthokozwa / Mthokosizi  
ter betaling van 7614.2076  
Abdullah



BHUBHUDLA INVESTMENTS

**BHUBHUDLA INVESTMENTS**  
Portion 38/706 Corner Plaza, Ezulwini, Eswatini  
P.O. Box 390, Mbabane, Eswatini L311  
Tel: (+268) 2417 1285 / 2416 1133  
Website: [www.bhubhudla.com](http://www.bhubhudla.com)

**INVOICE No:265**

No:265

Date: 07-11-2022

Customer Name: MR LEE

Details: Tzulwini

1/4  
**Cashbuild**

Original

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.: 000004555  
Counter: 0149701  
Branch/Hoy: CBZ258P001  
Date: 09/07/2010 10:24 PM AM

Code  
Description  
Qty Price Total

000004555  
REINFORCED MESH REF 100-SABS 2.4 X 6M  
454.95 454.95

Total (Tax Incl) E: 454.95  
Tax 15%: 59.34  
Total Discount: 0.00

Total Items: 1

CASH 600.00

Change: 145.00



CAZ2580518810

Checked by:

Thank You!  
Please call again.

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

1/7  
**Cashbuild**

Original

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

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

Sale

User Name: CASH  
Phone No.: CASH  
t/ VAT No.:  
t Address:

ceipt No.: 000004555  
Hier: 0149701  
station: CBZ258P001  
e: 09/07/2010 10:24 PM AM

Description  
Price Total

303655  
ENT SEPHAKU 42.5M ✓  
105.95 1059.50

Total (Tax Incl) E: 1059.50  
Tax 15%: 159.22  
Total Discount: 0.00

Total Items: 10

Online Card 1059.50

Change: 0.00



Checked by:

Scro

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.bhubhudia.com

1 - 2022

Unit Price Total

(1200.00)

Total 1200.00

11/21  
21/11/2022  
7:30

GALP MIDNIGHT FIS  
EZULWINI VALLEY  
SWAZILAND  
Tel: 241 51823 Fax: 241 63038  
KTR: 304 886 742

TAX INVOICE

Terminal: Forecourt Shift: 12449  
Operator: zohela Inv#15708455  
Date: 21.11.2022 11:38 Reg #:  
Dispense Time: 21.11.2022 11:38  
Attendant: MNSA

P #	Grade	Price	Liters	Amount
*18	MtEnergy	21.00	3.00	63.00
				Sub Total:
				63.00
				VAT:
				0.00
				Total:
				63.00

Paid Cash: 200.00  
Change: 137.00

THANK YOU  
FOR YOUR SUPPORT.

\* Non taxable items V2.00

11/21  
11/21  
JOICE  
WESTERN MART  
CORNER PLAZA EZULWINI  
229200  
RETAIL: 010122045078  
2022-11-21/11-2022:51

#	Price	Total
1	PLASTIC	4.35
		24.35
		24.35
		TAXABLE-VAL TAX-VALUE
		MT 21.70 3.25

using VAT: 3.25

Ability: 5  
50.00  
25.00

- 01 : 1  
Actual:  
0.00

NO EXCHANGE NO REFUND NO CASH BA

1021-44  
INVESTMENTS (PTY) LTD.

11/21  
Pick n Pay  
Family Crescent  
BUNLE LUSHABA

G QUARTER 880 PK		4.13
TANS		20.36
DUE VAT INCL		7.15
TENDER		31.79
CASH	42.00	
ROUNDING	0.09	
CHANGE	0.00	
TOTAL ITEMS	3	
TAX INVOICE		
TAXABLE VAL	VAT VAL	
5.00	31.79	4.13
	0.00	20.36
1.00	0.00	7.15

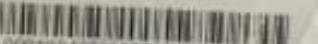
TEL NO. 3046266-0

RETAIN AS YOUR GUARANTEE

WEBSITE: WWW.PICKNPAY.SA  
ONLINE SHOPPING WITH US.

49/0027-8 09.11.22 11:19

99910249000000000285



11/21  
자동통  
TAX INVOICE

GOODFIRE INVESTMENT LTD. GROCERIES  
SHOP 5611 CORNER PLAZA, EZULWINI  
VAT NO:1000093001  
CASH SALES RETAIL: 010122045078

DATE/TIME: 2022-11-21/10:15:15

Description

Cty	Price	Total
-----	-------	-------

ANTI THEFT LOCK 50MM

1 63.00 63.00

Sub Total: 63.00

Round Off: -0.01

TAX CODE: TAXABLE-VAL TAX-VALUE

Standard VAT 63.00 8.35

TOTAL TAX 8.35

Total including VAT: 01.95

Total Quantity: 1

Lendered: 100.00

Change: 36.00

Sales Rep.: 01 : 1

Payment Method:

Cash : 100.00

NO GUARANTEE NO EXCHANGE NO REFUND NO CASH BA

9790507078021-64

LONGSON INVESTMENTS (PTY) LTD.

11/21  
CASH RECEIPT/KWITANSIE

11/21  
Makalala mnt 41

RECEIVED from  
VANG van

Good - Helpers Lee

Sum of Four, five, zero

Rendered van Zero

Rand cents.

R 450.00

PATFIRE INVESTMENTS (PTY) LTD

P.O. Box 47, Ezulwini

Cell: 7602-5485+7605 7092

79057072

With thanks/Net dank

Generator Rental

J.D. TECH

**TAX CASH SALE**

Date: 09/10/2021 26

From BHINI ROYAL KRNAI

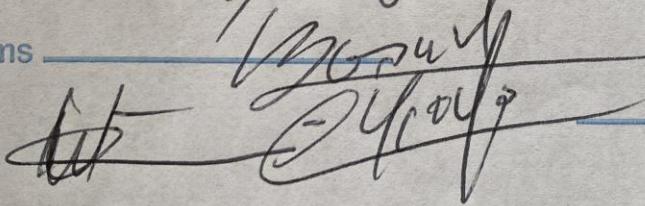
V.A.T. Regd. No.

To GOOD HELPERS LEE EA GYEONGHA

Cow (INKHOMO) 7000-00

Gyeongha Lee

Terms

 % V.A.T.  
TOTAL

2000-00

## 5. 학교 공사 및 완공 사진(정면, 측면, 내부, 기타 사진)



## 6. 학교 후원자 명판 사진