

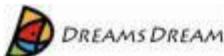
<드림스드림 141호 학교 짓기 결산서류>

학교명	드림스드림 141호 남아공 포체스트롬 뉴라이프학교	학교 짓기 현지 책임자	김재춘, 김주영
지원예산	한화 2천만원	비고	
후원금 송금일	2025.03.07	학교 완공	2026.01
후원금 모금기간	2024.12.21~2025.02.18		
후 원 자			
<p>(주)정민, PARK ANGEL, 감사치유교회, 고도여지, 고영만, 고은숙, 고진희, 과역교회, 광유진, 권윤아, 권지현, 권태경, 김경수, 김경희, 김기영, 김남옥, 김동성, 김미선, 김성진, 김순득, 김순영, 김양수, 김연우, 김지우, 김영호, 김예리, 김용욱, 김원태, 김유호, 김은영(G.First), 김은자, 김은혜, 김재석, 김재한, 김정애, 김정은, 김정희, 김주호, 김지나, 김포시민교회, 김혜경, 김효은, 김흥숙, 나이영, 명혜란, 모민구, 문효문, 민영옥, 민진숙, 박경화, 박래득, 박미리, 박병규, 박성용, 박수정, 박안나, 박정수, 박지현, 박창민, 박하흰, 박한선, 배윤미, 배진, 사재운, 서동은, 서민준, 서영숙, 서원석, 서일우, 서정환, 선현주, 설아영, 송길원, 송병용, 송보영, 송서희, 순복음하영교회, 신정훈, 심주성, 안옥희, 안현숙, 양재성, 여수성광교회 청년부, 오래영, 오은혜, 오한나, 온진수, 유장진, 유정우, 유현숙, 윤승열, 윤혜영, 윤호영, 이경애, 이돈성, 이두환, 이명수, 이민서, 이석용, 이선진, 이선희, 이성준, 이세나, 이수영, 이수진, 이영숙, 이윤민, 이윤희, 이은규, 이은조, 이은지, 이종만, 이주영, 이주호, 이준철, 이준호, 이준화, 이지연, 이진형, 이진홍, 이한영, 이해관, 이현미, 이휘식, 임금비, 임에스더, 임예진, 임요셉, 임조은, 장다해, 장대규, 장미애, 장소영, 장소영, 장시무, 장원태, 장주희, 장태기, 전계주, 전주혜, 전혜란, 정다운, 정봉기, 정선미, 정평강, 정현묵, 제은아, 조민숙, 조병욱, 조은경, 조현옥, 주명희, 주정완, 차근원, 채선용, 최명수, 최미정, 최미희, 최승석, 최승석, 최요원, 최요한, 최인실, 최현민, 최현숙, 최현정, 하승민, 한나산업(한동선), 한유리, 허수정, 흥유정, 황금란, 황연수, 황의환, 황이수, 황제인, 황인송, 황종철, 훈훈한마취통증의학과</p>			



DREAMS DREAM

1. 송금 관련 서류



<송금 확인서>

드림스드림에서 해외 학교 짓기에 아래와 같이 송금하였음을 확인합니다.

송금 날짜	2025-03-07
송금자	드림스드림 Dreams Dream
송금 금액	한화 20,000,000원정
송금 목적	드림스드림 141호 학교 짓기 (남아공 모팔로 학교)
프로젝트 책임자/ 수취인	이름: 김재춘 사인 :
주민등록번호	6
수취인 계좌	국민 08 김주영

이체결과 상세조회

인쇄



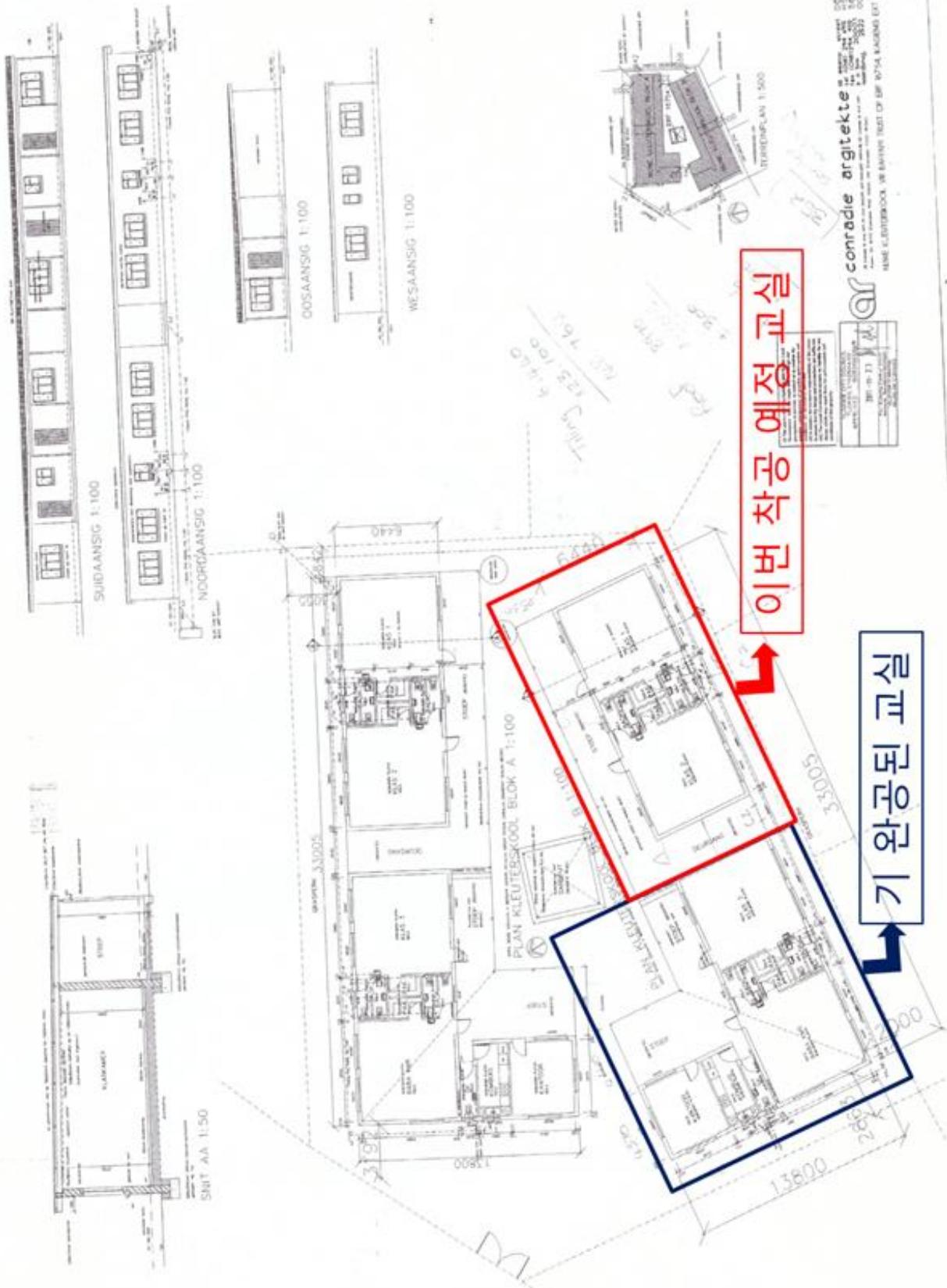
조회기준일자: 2025-03-07 14:45:58

이체일시	2025.03.07 14:37:32	이체결과	정상
이체금액	20,000,000원	수수료	500원
총 출금액	20,000,500원		

상세정보

보내는분	드림스드림DreamsDream	받는분	김주영
출금은행	우리은행	입금은행	국민은행
출금계좌번호	1005-402-595949	입금계좌번호	081
보내는분 통장표시	김주영 1-4 1 남아	받는분 통장표시	드림스드림 1

2. 학교 설계도



3. 결산서

New Life School / Ikageng, Potchefstroom

건축비 입금 및 환전(단위:R,란드)					
No	날짜	내용	입금 금액	지출 금액	잔고
1	2025.03.07	건축비 입금(2,000만 원/단위W)	20,000,000.00	20,000,000.00	-

2	2025.03.20	건축비 환전(1,000만 원/단위R)	125,000.00		125,000.00
3	2025.03.25	건축비 환전(240만 원/단위R)	30,000.00		155,000.00
4	2025.03.26	건축비 환전(200만 원/단위R)	27,000.00		182,000.00
5	2025.03.27	건축비 환전(560만 원/단위R)	70,000.00		252,000.00
		합계	252,000.00		

건축비 지출(단위:R,란드)					
	날짜	내용	입금 금액	지출 금액	잔고
6	2025.03.21	cement 외 3 item		50,000.00	202,000.00
7	2025.03.25	con mix & sand		19,550.00	182,450.00
8	2025.03.26	ibr zink		26,782.00	155,668.00
9	2025.03.27	bricks		61,421.50	94,246.50
10	2025.03.31	brickforce 외 9 item		16,481.41	77,765.09
11	2025.03.31	110mm pipe 외 5 item		2,434.71	75,330.38
12	2025.04.02	glass brick 2		130.00	75,200.38
13	2025.04.02	glass brick 12		780.00	74,420.38
14	2025.04.10	nails 외 11 item		14,068.65	60,351.73
15	2025.04.10	suite front flush 외 13 item		33,460.81	26,890.92
16	2025.04.11	con mix		6,880.00	20,010.92
17	2025.04.14	electric meterial		22,947.80	- 2,936.88
18	2025.07.23	putty 5kg x 9		629.91	- 3,566.79
		지출 합계		255,566.79	

4. 영수증 (3. 결산서 번호 참조)

<송금 확인서>

드림스드림에서 해외 학교 짓기에 아래와 같이 송금하였음을 확인합니다.

송금 날짜	2025-03-07
송금자	드림스드림 Dreams Dream
송금 금액	한화 20,000,000원정
송금 목적	드림스드림 141호 학교 짓기 (남아공 모풀로 학교)
프로젝트 책임자/ 수취인	이름: 김재춘 사인: 
주민등록번호	621223-1037912
수취인 계좌	국민 081102-04-060304 김주영

이체결과 상세조회

선택: X

조회기간일자: 2025-03-07 14:47:58

이체일자	2025-03-07 14:37:32	이체결과	정상
이체금액	20,000,000원	수수료	500원
송금금액	20,000,000원		

상세정보

보내는은행	드림스드림DreamsDream	받는은행	김주영
송금은행	우리은행	법정은행	국민은행
송금계좌번호	1005-400-666649	입금계좌번호	08110204060304
보내는은행장르	김주영 14-1 남아	받는은행장르	드림스드림 1
전화번호(선택)	02508002283718	집금(CMS)번호	



Transactions

Account holder: KJM
Account: Signature 10-07-961-552-8
Transaction date range: 20 March 2005 - 20 March 2005
Available balance: R2 186.00

Date	Description	In (R)	Balance (R)
2005			
20 Mar	PMTMENT - B payment	+ 125 000.00	132 446.87
# These fees are zero rated			
## These fees include VAT at the applicable prevailing rate in accordance with the VAT Act			
Please verify all transactions reflected on this statement and notify discrepancies to the Bank as soon as possible			

The Standard Bank of South Africa Limited (Reg. No. 1902/000778956, Authorised financial services provider, VAT Reg No. A100/05461 Registered credit provider (NCRCP15). We subscribe to the Code of Banking Practice of the Banking Association South Africa and, for unresolved disputes, support resolution through the Ombudsman for Banking Services.



Transactions

Account holder: KJM
Account: Signature 10-07-961-552-8
Transaction date range: 18 March 2005 - 21 March 2005
Available balance: R1 162.80

Date	Description	In (R)	Out (R)	Bank Fees (R)	Balance (R)
2005					
28 Feb	reversal of ## - reversal of	+ 18.28			11 784.47
18 Mar	WOOLWORTHS 5196#0193 15 MAR - cheque card purchase		- 638.55		11 125.52
18 Mar	ALPHA-CAFE 5196#0193 15 MAR - cheque card purchase		- 510.00		10 615.52
18 Mar	MANHEIM AMPTO 5196#0193 14 MAR - cheque card purchase		- 116.65		10 498.87
18 Mar	OK Grocer Pet 5196#0193 14 MAR - cheque card purchase		- 1 860.00		8 638.87
19 Mar	ALPHA-CAFE 5196#0193 12 MAR - cheque card purchase		- 190.00		8 448.87
20 Mar	PMTMENT - B payment	+ 125 000.00			132 446.87
20 Mar	----8870121 1946 -----0322 - B transfer		- 125 000.00		8 446.87
20 Mar	ENDEN UNCLE A 5196#0193 18 MAR - cheque card purchase		- 45.00		8 402.87
# These fees are zero rated					
## These fees include VAT at the applicable prevailing rate in accordance with the VAT Act					
Please verify all transactions reflected on this statement and notify discrepancies to the Bank as soon as possible					

The Standard Bank of South Africa Limited (Reg. No. 1902/000778956, Authorised financial services provider, VAT Reg No. A100/05461 Registered credit provider (NCRCP15). We subscribe to the Code of Banking Practice of the Banking Association South Africa and, for unresolved disputes, support resolution through the Ombudsman for Banking Services.



Customer Care: 0860 123 000
Website: www.standardbank.co.za
12 August 2025

Transactions

③ ④ ⑤

Account holder: KMJ
Account: Signature 10-07-061-052-6
Transaction date range: 25 March 2025 - 27 March 2025
Available balance: R2 186.00

Date	Description	In (R)	Balance (R)
2025			
25 Mar	*****8870/21 11H16 *****8322 - B transfer	+ 30 000.00	87 269.51
26 Mar	*****8870/21 10H07 *****8322 - B transfer	+ 27 000.00	113 146.28
27 Mar	*****8870/21 09H02 *****8322 - B transfer	+ 70 000.00	132 854.32

These fees are zero rated
These fees include VAT at the applicable prevailing rate in accordance with the VAT Act
Please verify all transactions reflected on this statement and notify discrepancies to the Bank as soon as possible

The Standard Bank of South Africa Limited (Reg. No. 1962/000278/06, Authorised financial services provider, VAT Reg No. A100105461 Registered credit provider (NCRCP15). We subscribe to the Code of Banking Practice of the Banking Association South Africa and, for unresolved disputes, submit resolution through the Ombudsman for Banking Services.



Customer Care: 0860 123 000
Website: www.standardbank.co.za
14 August 2025

Transactions

③ ④ ⑤

Account holder: KMJ
Account: Signature 10-07-061-052-6
Transaction date range: 25 March 2025 - 27 March 2025
Available balance: R1 182.00

Date	Description	In (R)	Out (R)	Bank fees (R)	Balance (R)
2025					
25 Mar	VOO PREPAID 5714329699 - pre-paid payment	- 100.00		86 069.51	
25 Mar	THEMBI DLAMINI ACM(OLAMINI) - B future-dated payment	- 900.00		85 269.51	
25 Mar	N MOSCANDA ACM(NOSCANDA) - B future-dated payment	- 1 000.00		84 269.51	
25 Mar	NOOF BANDA MULU ACM(NOOFY) - B future-dated payment	- 2 000.00		82 269.51	
25 Mar	O.L FRITZ ACM(FRITZ) - B future-dated payment	- 3 100.00		58 769.51	
25 Mar	L J MATSABISI ACM MATSABISI - B future-dated payment	- 1 000.00		57 769.51	
25 Mar	ESL MNVAZHIE ACM(MNVAZHIE) - B future-dated payment	- 500.00		57 269.51	
25 Mar	*****8870/21 11H16 *****8322 - B transfer	+ 30 000.00		87 269.51	
25 Mar	UFAuth/Unit 5196/0103 20 MAR - cheque card purchase	- 419.93		86 849.58	
25 Mar	Cheque Free 5196/0103 20 MAR - cheque card purchase	- 690.60		86 158.79	
25 Mar	credit life protection - credit life protection	- 4.00		86 154.79	
25 Mar	NADEEM HARDEEN 5196/0103 23 MAR - cheq	- 8.50		86 146.29	
26 Mar	*****8870/21 10H07 *****8322 - B transfer	+ 27 000.00		113 146.28	
26 Mar	NADEEM HARDEEN 5196/0103 21 MAR - cheque card purchase	- 50 000.00		63 146.28	
26 Mar	WOODWORTHS 5196/0103 23 MAR - cheque card purchase	- 291.96		62 854.32	
27 Mar	*****8870/21 09H02 *****8322 - B transfer	+ 70 000.00		132 854.32	
27 Mar	BRICKSFORAF 5196/0103 25 MAR - cheque card purchase	- 19 500.00		113 394.32	

These fees are zero rated
These fees include VAT at the applicable prevailing rate in accordance with the VAT Act
Please verify all transactions reflected on this statement and notify discrepancies to the Bank as soon as possible

The Standard Bank of South Africa Limited (Reg. No. 1962/000278/06, Authorised financial services provider, VAT Reg No. A100105461 Registered credit provider (NCRCP15). We subscribe to the Code of Banking Practice of the Banking Association South Africa and, for unresolved disputes, submit resolution through the Ombudsman for Banking Services.

NADEEM HARDWARE

D:21-03 25 ✓
V:0320
M:090761

ARDWARE

TERCHANT COPY

(RECEIVED)**)

N:3619-0000-00193 RRN: XNG100322
51961-0000-00193 ISV: 3325
Host: 17.0.8.1 5120760
Dual Messenger 34 Deb
UTI: 00000000000000000000000000000000
5603806577298

Purchase R50, 000. 00

AID: A0000000011010
AIP: 1092
TIVR: 60009436-3
AC : 71002231100008E-4A
IAD: 0610-50-11-17-0623800000000000
0000000FF

BANKING DETAILS

FIRST NATIONAL BANK - ACC NR: 62801709950

BRANCH CODE: 25065500

TAX INVOICE

DATE 21/03/2025

PAGE 1

TO

NEW LIFE DAY CARE

16764 EXTII

TEL 071 433 8227

FAX

No. 6

TAX INVOICE

DATE 21/03/2025

PAGE 1

NEW LIFE DAY CARE
16764 EXTL

TEL 071 433 8227

FAX



BRICKS FOR AFRICA

25/03/2025 11:35:51 ✓

Customer Copy

- APPROVED -

SALE R19,550.00

RRN: 006127298872
 AID: A0000000041010
 Card: MasterCard
 PAN: 519613*****0193
 Mode: Tap
 Auth: 250984
 UTI: d9c9ebca-b5fe-4227
 9a7a-4c9a49923faa

TAX INVOICE / BELASTINGFAKTUUR

REG: 2009/0571212/23

VAT No: 4380244295

ICA

30 IKAGENG STREET, POTCHINDUSTRIA
P.O. BOX 6493, BAILLIE PARK 2526

TEL: 082 302 2727

bricks4africa@gmail.com

B 46895

ay Care
xt 11
7

Date: 25/3/2025
Order No:
Vat No:

uct Description	Client Sign	Unit Price	Amount
Blmix		540	8100
and.		470	7050
rsand.		600	3000
		200	1400

15 % VAT INCLUSIVE

R 19550

07/2025 www.printingthings.co.za

Client Name
Client Sign
Reg. No.
Driver Name
Driver Sign

* Bricks and sand can only be offloaded at the nearest accessible point.
 * Bricks 4 Africa will not be held responsible for any damage to private property in the execution of its duties. Or if the customer insists on delivering in small spaces.
 * Bricks 4 Africa will not be held responsible for any loss by any contractor / building society when removal of the above bricks or sand occur.
 * Strictly no cash refunds.
 * An additional charge of R350 is payable for every additional 30min that the ready mix truck is on site.

Customer Acceptance

NADEEM HARDEWARE

D:26-03-25 ✓ T:10:07:47
V:0320 R:20240123
M:090761 T:67180981

MERCHANT COPY

(**APPROVED**)

N:3730 B:0760 RRN:XX02003426
519613*****0193 TSN: 3426
Host:Class A:474780
Dual Message EMV Deb
UTI: 00090761-0760 0000 3426
2646d7699bce

Purchase R26,782.00

TOTAL R26,782.00

AID: A0000000041010

ATP: 1980

TVR: 0000048001

AC : 3B7D59FC88B7BE88

IAD: 0810A04313A20838000000000000
0000000FF

RDWARE

E

No. 6
TAX INVOICE

DATE 26/03/2025

PAGE 1

TO

NEW LIFE DAY CARE
16764 EXTII

TEL 071 433 8227

FAX

Description	Qty	Price	Total
SM x0.4MM	40	R669.55	R26,782.00
		Total	R26,782.00

5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			

BANKING DETAILS

FIRST NATIONAL BANK - ACC NR: 62801709950

BRANCH CODE: 25065500

WELCOME TO A WORLD OF BETTER
BERT BRICKS

Cardholder Copy

PAN 519613*****0193(C)
PC:000-000 DMP
GUID: 19a60e88-04fb-47eb-ba1a-16918a6d
Transaction Type: 00 Sale
RRN: P08728125008 Date: 2025/03/27 / 09:10:21
Acc: 00 Default
Auth Code: 759246 RC:000
Amount: R 61421.50

Approved

Card Verified ****
AID: AID010000041010
Account Profile: 30
APPLICATION NAME: MASTERCARD
TSR:00.00 TMR:000004E001

THANK YOU / DANKIE

tel : 018-292 1651
Faks/Fax : 018-2921993
Reg : 2008/024286/07
BTW/VAT : 4100252214
Email : sales@bertbricks.co.za
Y LTD

Quotation

No. 9

Date 27/03/25

Page 1

Document No QU930850

Deliver to

STAND 16754, EXT 11
IKAGENG
POTCHEFSTROOM

KIM: 071 432 9699

Code	Description	Quantity	Unit	Unit PRICE Exc VAT	Tax	Nett Price
CEMAXI	CEMENT MAXI NFP 290x140x90	10.000	1000	5,341.00	8,011.50	53,410.00
DELIVERY 2-3 WORKING DAYS. AFTER PAYMENT REFLECTS ON BANK STAMENT						
1200000	Rounding difference					
BANKING DETAILS: ABSA- ACC NR: 4072275154 BRENCH CODE: 632005	REGRET NO CHEQUES PERMITTED, ONLY CASH, BANKTRANSFERS OR INTERNET PAYMENTS			Sub Total		53 410.00
Received in good order				Amount Excl Tax		53 410.00
Signed: _____	Date: _____			Tax		8 011.50
				Total		61 421.50

TAX INVOICE

Cash Sale INV66205

Bi Potch (Pty) Ltd



POTCHEFSTROOM

Telephone 018 297 6608
 E Mail info@potchbuildit.com
 Vat Reg No 4510316708
 Invoice Date 31/03/2025
 Payment reference: INV66205

BUILD IT POTCHEFSTROOM
 North West
 018 297 6608

EFT PUR
CUSTOMER COPY

Terminal ID: 26009010
 Date and Time: 20250331 092840 ✓
 Store Merchant ID: 80851

Card Name: Dual Message EMV Cred
 Card Number: 519613*****0193
 STAN: 8813
 RRN: 008813003987
 PAN entry mode: C
 PIN Statement: Online PIN used
 TVR: 0000048001
 TSI: E800
 ARQC: BEE50D38A2859B0F
 APL: MasterCard
 AID: A0000000041010
 UTI: 32c5492a-b57a-4784-bffe-f4d986f80ac3

Total: R16481.41

Cash amount: R0.00

00 Approved

Yes We
 Can!

Deliver To

NEW LIFE DAY CARE

Customer phone Nr 0714338227

Number	Representative	Invoice Number		Page
	14 GABRIEL	INV66205		1 of 1
IRC (4") Single	Quantity	Price Exl	Price Inc	Status
30.00	48.75	56.06	DEL	219.37
3S (HD) Maxi	2.00	72.00	82.80	DEL
1F - F7	6.00	749.33	861.73	DEL
2F - F7	2.00	352.50	405.38	DEL
1F - F7	2.00	71.97	82.76	DEL
1F - F7	6.00	115.15	132.42	DEL
1F - F7	5.00	404.67	465.38	DEL
1F - F7	1.00	404.67	465.38	DEL
1F - F7	2.00	1,435.00	1,650.25	DEL
1F - F7	4.00	347.82	399.99	DEL
				Total Incl
				1,681.87
				165.60
				674.40
				5,170.40
				105.75
				810.75
				165.53
				794.55
				303.51
				2,326.88
				60.70
				465.38
				430.50
				3,300.50
				208.69
				1,599.96

DUE TO FREQUENT PRICE INCREASES ALL GOODS MUST BE COLLECTED WITHIN 7 DAYS. ANY GOODS COLLECTED AFTER 7 DAYS WILL BE SUBJECT TO PRICE INCREASES AFTER THE 7 DAYS PERIOD AND WILL BE RE-INVOCED FOR THE DIFFERENCE IN THE PURCHASE PRICE.

Conditions of sale
 Return Policy
 Disclaimer



The purchase and application of non-SABS or non-NHBRC approved products is the responsibility of the purchaser. The purchaser must comply with NHBRC building regulations. Ensure the product purchased is suitable for the intended use. DIY items are not intended for heavy duty application. Read all specifications to ensure items are suited for intended use. Do not alter any part of electrical appliances. Do not replace the electric plug.

Customer Satisfaction Feedback



Sub-Total Excl VAT	14,331.66
VAT amount	2,149.75
Total Incl VAT	16,481.41
Thank you / Baie dankie / Ke a leboga / Ngiyabonga	
Banking details: Name: Build It Potchefstroom Bank: FNB Branch Code: 250655 Account Nr: 621 391 822 58 Payment reference: INV66205	

DELIVERY / COLLECTION INSTRUCTION

It is herewith confirmed that the goods are purchased with consent and on behalf of: NEW LIFE DAY CARE

Stock Purchased by _____ Signature: _____

All goods sold on credit are sold subject to the Credit Agreement terms and conditions
 KEEP THIS INVOICE FOR CREDITS OR WARRANTIES

No. 11

TAX INVOICE

Cash Sale INV66211

Bi Potch (Pty) Ltd



POTCHEFSTROOM

Telephone 018 297 6608
 E Mail info@potchbuildit.com
 Vat Reg No 4510316708
 Invoice Date 31/03/2025
 Payment reference: INV66211

Yes We

Can!

Deliver To

COD

BUILD IT POTCHEFSTROOM
 North West
 018 297 6608

EFT PUR
CUSTOMER COPY

Terminal ID: 26009010
 Date and Time: 20250331 093606 ✓
 Store Merchant ID: 80851

Card Name: Dual Message EMV Cred
 Card Number: 519613*****0193
 STAN: 8815
 RRN: 008815003988
 PAN entry mode: C
 PIN Statement: Online PIN used
 TVR: 0000048001
 TSI: E800
 ARQC: 8E8DFFAE449EBF2A
 APL: MasterCard
 AID: A0000000041010
 UTI: 164dafd2-0a21-4ee5-b979-8c1ebfc960f3
 Total: R2434.71
 Cash amount: R0.00
 00 Approved

Order	Representative	Invoice Number		Page	
		14 GABRIEL	INV66211	1 of 1	
TE	Quantity	Price Exl	Price Inc	Status	Vat total
	4.00	47.82	54.99	DEL	28.69
	4.00	34.77	39.99	DEL	20.86
	1.00	412.96	474.90	DEL	61.94
	4.00	234.77	269.99	DEL	140.86
	4.00	72.17	82.99	DEL	43.30
	3.00	48.69	55.99	DEL	21.91
					167.97

Innovative Accounting Software by IQRetail

DUE TO FREQUENT PRICE INCREASES ALL GOODS MUST BE COLLECTED WITHIN 7 DAYS. ANY GOODS COLLECTED AFTER 7 DAYS WILL BE SUBJECT TO PRICE INCREASES AFTER THE 7 DAYS PERIOD AND WILL BE RE-INVOICED FOR THE DIFFERENCE IN THE PURCHASE PRICE.

Conditions of sale	Customer Satisfaction Feedback	Sub-Total Excl VAT
Return Policy		2,117.14
Disclaimer		VAT amount
		317.57
The purchase and application of non-SABS or non-NHBCR approved products is the responsibility of the purchaser. The purchaser must comply with NHBCR building regulations. Ensure the product purchased is suitable for the intended use. DIY items are not intended for heavy duty application. Read all specifications to ensure items are suited for intended use. Do not alter any part of electrical appliances. Do not replace the electric plug.	Number of Items	Total Incl VAT
	20	2,434.71
		Thank you / Baie dankie / Ke a leboga / Ngiyabonga
		Banking details: Name: Build It Potchefstroom Bank: FNB Branch Code: 250655 Account Nr: 621 391 822 58 Payment reference: INV66211

DELIVERY / COLLECTION INSTRUCTION

It is herewith confirmed that the goods are purchased with consent and on behalf of: COD

Stock Purchased by _____ Signature: _____

All goods sold on credit are sold subject to the Credit Agreement terms and conditions
 KEEP THIS INVOICE FOR CREDITS OR WARRANTIES



HOUSE OF HARDWARE FREE S
5 KING ST.
PARYS
PARYS
South Africa

No. 12

2025/04/02 10:02 230206

CLESS SALE

5196133888880193
011: 00024797-9002-4939-
34-5-8CC4E6774151

MasterCard

AMOUNT: R 00.00 020787
TRACE NO: 024939

R 130.00

IN000279/8

LH 0003 908 1100

Thank you.

vat	16.96
Total	130.00
Tendered	0.00
Change	0.00

Card	130.00
------	--------

1)RETAIN RECEIPT AS PROOF OF PURCHASE.
2)ITEMS MUST BE ORIGINAL PACKAGING

3)NO CASH REFUND, EXCHANGE ONLY.

THANK YOU FOR YOUR SUPPORT!!!



No 13

Electrical hardware

Trans ID: 20190810 11:08:54
R:20240123

CUSTOMER COPY

(**APPROVED**)

N:028 B:0691 RRN:XN01005496
510613<0000000193 TSV: 5496
Best:Class A:613394
Dual Message EMV Deb
UTI: 100000001447035-0691-000
0- 496-45005

	PRICE	DISC
Purchase	R780.00	30.00
TOTAL	R780.00	30.00
AID: A0000000041010	78.26	01.74
AIP: 1180	30.00	00.00
TVR: 0000048001	30.00	00.00
AC : FDFA00B200CA70FB	30.00	00.00
IAD: 0310A04313A2083800000000000	30.00	00.00
0000000FF	30.00	00.00
Thank you	30.00	00.00
	30.00	00.00
	0.00	00.00

Trans #: DCS1025662

Total Items : 12.00
BALANCE : 0.00

* NO EXCHANGE NO REFUND WITHOUT ORIGINAL SLIP
* NO EXCHANGE OR REFUND AFTER 7 DAYS OF PURCHASE
* NO GUARANTEE ON ELECTRICAL ITEMS
* ITEMS CORRECTLY SUPPLIED ARE NOT RETURNABLE
* 10% FEE WILL BE CHARGED ON REFUNDS
* ALL QUOTATIONS ARE VALID FOR 21 DAYS ONLY

*** FOR DELIVERY ENQUIRIES CALL 073 434 2786 ***

THANK YOU FOR YOUR SUPPORT.
SEE YOU AGAIN...

SIGNATURE

BUILD IT QUOTATION

Quote Number QTE9902

"ty remains long after the sweetness of low price is forgotten"

No. 14



POTCHEFSTROOM

Yes We

Details

Telephone 018 297 6608
E Mail info@potchbuildit.com
Vat Reg No 4510316708
Invoice Date Not invoiced yet
Quote Date 31/03/2025

BUILD IT POTCHEFSTROOM
North West
018 297 6608

EFT PUR CUSTOMER COPY

Terminal ID: 26009009
Date and Time: 20250410 125516
Store Merchant ID: 80851

Card Name: Dual Message EMV Cred
Card Number: 519613*****0193
STAN: 1517
RRN: 001517000677
PAN entry mode: C
PIN Statement: Online PIN used
TVR: 0000048001
TSI: E800
ARQC: 18479638D81FAD57
APL: MasterCard
AID: A0000000041010
UTI: 20353df7-9008-4435-8332-987223255d81

Total: R14068.65
Cash amount: R0.00

00 Approved

Customer Telephone Nr:
COD
jkim815@gmail.com

Customer Number	Representative	Quote Number
14	GABRIEL	QTE9902

	Quantity	Price Excl	Price Incl	VAT total	Total (Incl)
KG	10.00	26.08	29.99	39.12	299.90
3	5.00	26.08	29.99	19.56	149.95
.2x 75mm #8 Q:150	3.00	187.40	215.50	84.33	646.51
VA WHITE 20L	5.00	317.38	364.99	238.04	1,824.95
	8.00	121.73	139.99	146.08	1,119.92
	8.00	34.77	39.99	41.73	319.92

1.2m 6m ROLL	13.00	534.77	614.99	1,042.81	7,994.87
MM*3.0M	13.00	134.77	154.99	262.81	2,014.87
MM	7.00	139.12	159.99	146.08	1,119.93
JOINTER BARGE BOARD 200X80MM	4.00	13.03	14.99	7.82	59.96
JOINTER 225X10MM FACIA STRAIGHT	10.00	13.03	14.99	19.55	149.90
EU DRYWALL SCR CRSE THR 4.2X25MM #8 Q:1000	1.00	236.96	272.50	35.54	272.50

NOTE

Pensioner discount

R14068.65

Scan Qr code for T&C's and feedback



TERMS AND CONDITIONS

1. Quote valid for 24 hours from date of quote;
2. Quote only valid until price increase.
3. 50% deposit is required on special orders;
4. Build It terms and conditions apply.;
5. Promo prices only valid during promo period;
6. Promo prices only valid for cash payments;
7. Goods will be released upon reflection of EFT
8. Goods will be released upon reflection of EFT
9. Errors made in good faith may be rectified.



Number of Items
87

Discount amount	0.00
Sub-Total VAT Exclusive	13,889.72
Vat amount	2,083.46
Total VAT inclusive	15,973.18
Thank you for supporting Build it, have a great day. Dankie vir u ondersteuning. Geniet die dag.	



BANKING DETAILS
POTCH BUILD IT
FNB
ACCOUNT: 630 975 425 18
Payment reference: QTE9902

IMPORTANT Quotation Number: QTE9902

Please use our quotation number as reference on all payments.
Send proof of payment to finance@potchbuildit.com
Thank you for supporting Build it! Dankie vir u ondersteuning!



BUILD IT QUOTATION

Quote Number QTE9903

ality remains long after the sweetness of low price is forgotten"



POTCHEFSTROOM

Yes We

Details

Telephone 018 297 6608

E Mail info@potchbuildit.com

Vat Reg No 4510316708

Invoice Date Not invoiced yet

Quote Date 31/03/2025

BUILD IT POTCHEFSTROOM
North West
018 297 6608

EFT PUR
CUSTOMER COPY

Terminal ID: 26009009
Date and Time: 20250410 130108
Store Merchant ID: 80851

Card Name: Dual Message EMV Cred
Card Number: 519613*****0193

STAN: 1519

RRN: 001519000678

PAN entry mode: C

PIN Statement: Online PIN used

TVR: 0000048001

TSI: E800

ARQC: 3210FBCA821CC226

APL: MasterCard

AID: A0000000041010

UTI:

0a5a0b60-0366-4f0c-bc35-da50d48413b6

COD

Deliver To

jkim8150@gmail.com

Customer Telephone Nr:

der Number	Representative	Quote Number
	14 GABRIEL	QTE9903

	Quantity	Price Excl	Price Incl	VAT total	Total (Incl)
--	----------	------------	------------	-----------	--------------

Total:	R33460.81	WHITE	4.00	869.56	999.99	521.73	3,999.96
Cash amount:	R0.00	MOUNTED	4.00	226.08	259.99	135.65	1,039.96
00 Approved		FBC 350MM FXF PP	8.00	74.77	85.99	89.73	687.92
		120MM (PAIR) PP	8.00	17.38	19.99	20.86	159.92
		IFIED 400X400	22.00	121.73	139.99	401.71	3,079.78
		SAT)	60.00	39.12	44.99	352.10	2,699.40

Innovative Accounting Software by IQRetaining AGENT

DAS083	DAS POLY CORNICE CC02 PACK (4)	22.00	130.43	149.99	430.41	3,299.78
7020	UPPER H-JOINER 3900MM	4.00	39.12	44.99	23.47	179.96
ADH5KG	CORNICE ADHESIVE 5KG	3.00	221.73	254.99	99.78	764.97
364	UPPER PVC CEILING GLOS WHT 3.9M X 300MM (14 UNITS)	9.00	1,582.60	1819.99	2,136.51	16,379.91

NOTE

Pensioner Discount 33460

Scan Qr code for T&C's and feedback



Conditions of Sale

- TERMS AND CONDITIONS
1. Quote valid for 24 hours from date of quote;
 2. Quote only valid until price increase.
 3. 50% deposit is required on special orders;
 4. Build It terms and conditions apply;
 5. Promo prices only valid during promo period;
 6. Promo prices only valid for cash payments;
 7. Goods will be released upon reflection of EFT;
 8. Goods will be released upon reflection of EFT;
 9. Goods will be released upon reflection of EFT;
 10. Errors made in good faith may be rectified.



Customer Feedback

Number of Items
157

Discount amount 0.00

Sub-Total VAT Exclusive 31,174.84

Vat amount 4,676.23

Total VAT inclusive 35,851.07

Thank you for supporting Build It, have a great day.
Dankie vir u ondersteuning. Geniet die dag.



BANKING DETAILS
POTCH BUILD IT
FNB
ACCOUNT: 630 975 425 18
Payment reference: QTE9903

IMPORTANT Quotation Number: QTE9903

Please use our quotation number as reference on all payments.
Send proof of payment to finance@potchbuildit.com
Thank you for supporting Build It! Dankie vir u ondersteuning!





SHOCKET STR
PARYS
9585
Cell: 082 786 3202
Reg Nr: 2016 / 460709 / 07
No. 16



E

33222

2025.

Sand.

Sesame Section

100 / New Life Day Care

196.99

02948

Amount:

196.99 R 6880.00

Approved
 CAPITEC

<u>100 card</u>	R
	R
	R 6880.00

PRINTED BY XTREME PRINT 016 976 1877 - admin@xtmprint.co.za



Tax Invoice

VAT Registration 4070105996
Telephone 018 2977193/4/5
Fax 018 2947097

VAT Registration GEEN

TSEPO ELECTRICAL
065 609 7301
GEEV VAT

Part Number	Description	QTY
HW1GY	1.5MM HOUSE WIRE GREEN	1
HW1W	1.5MM HOUSE WIRE WHITE	1
HW2R	2.5MM HOUSE WIRE RED	1
HW2B	2.5MM HOUSE WIRE BLACK	1
HW2GY	2.5MM HOUSE WIRE GREEN	1
H1B4 C	LED2X4FT/T8//W -LED LIGHT	1
TUBE/LED16W/WACO	TUBE LED 1200MM 16W PL	1
A1C5 B	READYLITE BOWL 150MM	1
F4B1 B/C	J0002879 - BHEAD FITT 11	1
L3C4 A	PH 16W 2D 2P - 16W 2D 2P	1
CBA1 D	QAL18310 10A 3KA 13MM	1
CBA1 F	QAL18320 20A 3KA 13MM	1
CB88 A	QA17C63 63A -3KA 30MA 3	1
CBA2 H	QAL21360 60A 3KA 13MM	1
HW10GY	10MM HOUSE WIRE GREEN	1
F9B1 B	EARTH SPIKE 4FT	1
COOD 21	10 X 12 LUG	1
CB13/DRUM 1	10X3 PVC SWA CABLE	1

Delivery Note			Our Reference	
Units	Price (In)	Disc %	Tax	Total (Incl)
50.00	15.00		97.83	750.00
21.00	10.10		27.07	212.10
100.00	1.10		14.35	110.00
50.00	1.40		9.13	70.00
50.00	0.90		5.87	45.00
12.00	5.00		7.83	60.00
20.00	6.50		16.96	130.00
1.00	197.80		25.80	197.80
17.00	32.30		71.82	549.10
20.00	103.10		268.96	2 062.00
2.00	460.00		120.00	920.00
1.00	460.00		60.00	460.00
1.00	460.00		60.00	460.00
100.00	4.80		62.61	480.00
2.00	730.00		190.43	1 460.00
2.00	730.00		190.43	1 460.00
2.00	730.00		190.43	1 460.00
17.00	121.80		270.08	2 070.60
34.00	51.00		125.17	1 734.00
8.00	44.90		48.85	359.20
8.00	288.50		301.04	2 308.00
8.00	43.50		45.39	348.00
2.00	176.50		46.04	353.00
2.00	176.50		46.04	353.00
1.00	1034.40		134.92	1 034.40
1.00	496.00		64.70	466.00
10.00	30.00		39.13	300.00
1.00	97.00		12.65	97.00
1.00	12.80		1.67	12.80
22.00	119.80		340.80	2 613.60

CHECKED BY

DATE:

2025/04/11 13:36:34



No. 18

HOUSE OF HARDWARE FS

D:23-07-25 / T:10:13:38
V:0320 R:20240717
F:V1.1.54 B:239

CUSTOMER COPY

(**APPROVED**)

01193 B:0765 RRN:XN01001152
19613*****0193 TSN: 1152
Host:CLess A:030734
Dual Message EMV Deb
UTI: 100000001302826-0765 000
0-1152-60cd7

Purchase R629.91

TOTAL R629.91

AID: A0000000041010
AIP: 1980
TVR: 0000048001
AC : 5E417344A7BBD001
IAD: 0810A04313A2003C000000000000
0000000FF

Thank you

1) RETAIN RECEIPT AS PROOF OF PURCHASE
2) ITEMS MUST BE IN ORIGINAL PACKAGING
3) NO CASH REFUND, EXCHANGE ONLY.
THANK YOU FOR YOUR SUPPORT!!!

건축 공사별 지출내역서
 (New Life School / Ikageng, Potchefstroom)

구분	ITEM	Quantity	Price(Rand/R)		Note	
			unit	total		
기초 & 벽체공사	Con Mix & Sand	1차	19,550.00	26,430.00		
		2차	6,880.00			
	Brick	10,000	6.14215	61,421.50		
	Cement	180bags	24,300.00	50,000.00		
	Kapa Sabc S5	88	13,200.00			
	Paraline Sabc S5	45	7,920.00			
	Scaffold	1	4,580.00			
	Brickforce 외 9 item	1	16,481.41	16,481.41		
지붕공사	1br Zink	40	699.55	26,782.00		
	nail 외 11 item	1	14,068.65	14,068.65		
내부 & 마감공사	suite front flush 외 13 item	1	33,460.81	33,460.81	inside	
	putty 5kg	9	69.99	629.91		
	block glass	2	130.00	910.00		
	block glass	12	780.00			
	20mm conduit 외 29 item	1	22,947.80	22,947.80		
합계			255,566.79			

5. 학교 공사 및 완공 사진(정면, 측면, 내부, 기타 사진)

1) 기초공사



2) 벽체공사



3) 지붕공사 및 내부공사



4) 완공모습





5) 교실 내 수업모습





6. 학교 후원자 명판 사진



Dream's Dream 141th School

"This school was sponsored by the Dreams' Dream(Republic of Korea), Dream's Dream is building 10,000 schools in Underdeveloped countries. We will pray that students' dreams will come true." - January 2026 -

Sponsors:

Jeongmin Co., Ltd., PARK ANGEL, Thanksgiving Healing Church, Ko Doyeo-ji, Ko Young-man, Ko Eun-sook, Ko Jin-hee, Gwayeok Church, Gwak Yu-jin, Kwon Yoon-ah, Kwon Ji-hyun, Kwon Tae-kyung, Kim Kyung-soo, Kim Kyung-hee, Kim Ki-young, Kim Nam-ok, Kim Dong-sung, Kim Mi-sun, Kim Sung-jin, Kim Soon-deuk, Kim Soon-young, Kim Yang-soo, Kim Yeon-woo, Kim Ji-woo, Kim Young-ho, Kim Ye-ri, Kim Yong-wook, Kim Won-tae, Kim Yu-ho, Kim Eun-young (G.First), Kim Eun-ja, Kim Eun-hye, Kim Jae-seok, Kim Jae-han, Kim Jung-ae, Kim Jung-eun, Kim Jung-hee, Kim Joo-ho, Kim Ji-na, Kimpo Citizen Church, Kim Hye-kyung, Kim Hyo-eun, Kim Heung-sook, Na Yi-young, Myung Hye-ran, Mo Min-gu, Moon Hyo-moon, Min Young-ok, Min Jin-sook, Park Kyung-hwa, Park Rae-deuk, Park Mi-ri, Park Byung-gyu, Park Sung-yong, Park Soo-jung, Park Anna, Park Jung-su, Park Ji-hyun, Park Chang-min, Park Ha-huin, Park Han-sun, Bae Yun-mi, Bae Jin, Sa Jae-woon, Seo Dong-eun, Seo Min-jun, Seo Young-sook, Seo Won-seok, Seo Il-woo, Seo Jung-hwan, Sun Hyun-joo, Seol Ah-young, Song Gil-won, Song Byung-yong, Song Bo-young, Song Seo-hee, Full Gospel Hayoung Church, Shin Jung-hoon, Sim Ju-sung, An Ok-hee, An Hyun-sook, Yang Jae-sung, Yeosu Sungkwang Church(Youth Ministry), Oh Rae-young, Oh Eun-hye, Oh Han-na, On Jin-soo, Yoo Jang-jin, Yoo Jung-woo, Yoo Hyun-sook, Yoon Seung-yeol, Yoon Hye-young, Yoon Ho-young, Lee Kyung-ae, Lee Don-sung, Lee Doo-hwan, Lee Myung-soo, Lee Min-seo, Lee Seok-yong, Lee Sun-jin, Lee Sun-hee, Lee Sung-jun, Lee Se-na, Lee Soo-young, Lee Soo-jin, Lee Young-sook, Lee Yoon-min, Lee Yoon-hee, Lee Eun-gyu, Lee Eun-jo, Lee Eun-ji, Lee Jong-man, Lee Joo-young, Lee Joo-ho, Lee Joon-cheol, Lee Joon-ho, Lee Joon-hwa, Lee Ji-yeon, Lee Jin-hyung, Lee Jin-hong, Lee Han-young, Lee Hae-gwan, Lee Hyun-mi, Lee Hwi-sik, Lim Geum-bi, Lim Esther, Lim Ye-jin, Lim Joseph, Lim Jo-eun, Jang Da-hae, Jang Dae-gyu, Jang Mi-ae, Jang So-young, Jang Si-mu, Jang Won-tae, Jang Joo-hee, Jang Tae-gi, Jeon Gye-ju, Jeon Joo-hye, Jeon Hye-ran, Jung Da-woon, Jun Bong-gi, Jung Sun-mi, Jung Pyeong-gang, Jung Hyun-mook, Je Eun-ah, Cho Min-sook, Cho Byung-wook, Cho Eun-kyung, Cho Hyun-ok, Joo Myung-hee, Joo Jung-wan, Cha Geun-won, Chae Sun-yong, Choi Myung-soo, Choi Mi-jung, Choi Mi-hee, Choi Seung-seok, Choi Yo-won, Choi Yo-han, Choi In-sil, Choi Hyun-min, Choi Hyun-sook, Choi Hyun-jung, Ha Seung-min, Han Yu-ri, Hanna Industry(Han Dong-seon), Heo Soo-jung, Hong Yu-jung, Hwang Geum-ran, Hwang Yeon-soo, Hwang Eui-hwan, Hwang Yi-soo, Hwang Je-in, Hwang In-song, Hwang Jong-cheol, Hoonhoon Clinic.

