

## <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			
(주)정민,PARK ANGEL,감사치유교회,고도여지,고영만,고은숙,고진희,과역교회,곽유진,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,박하현,박한선,배윤미,배진,사재운,서동은,서민준,서영숙,서원석,서일우,서정환,선현주,설아영,송길원,송병용,송보영,송서희,순복음하영교회,신정훈,심주성,안옥희,안현숙,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,,조현욱,주명희,주정완,차근원,채선용,최명수,최미정,최미희,최승석,최승석,최요원,최요한,최인실,최현민,최현숙,최현정,하승민,한나산업(한동선),한유리,허수정,홍유정,황금란,황연수,황의환,황이수,황제인,황인송,황종철,훈훈한마취통증의학과			



DREAMS DREAM

1. 송금 관련 서류



<송 금 확 인 서>

드림스드림에서 해외 학교 짓기에 아래와 같이 송금하였음을 확인합니다.

송금 날짜	2025-03-07
송 금 자	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 X

조회기준일시: 2025.03.07 14:45:58

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

상세정보

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

2. 학교 설계도



**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(2,000만원/단위W)	20,000,000.00	20,000,000.00	-

2	2025.03.20	건축비환전(1,000만원/단위R)	125,000.00		125,000.00
3	2025.03.25	건축비환전(240만원/단위R)	30,000.00		155,000.00
4	2025.03.26	건축비 환전(200만원/단위R)	27,000.00		182,000.00
5	2025.03.27	건축비환전(560만원/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	

## <송 금 확 인 서>

드림스드림에서 해외 학교 짓기에 아래와 같이 송금하였음을 확인합니다.

송금 날짜	2025-03-07
송 금 자	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	621223-1037912
수취인 계좌	국민 081102-04-060304 김주영

이체결과 상세조회

전체 | ✕

조회기간일시 2025-03-07 14:45:58

이체일시	2025-03-07 14:37:32	이체결과	성공
이체금액	20,000,000원	수수료	500원
총 송금금액	20,000,500원		

상세정보

보내는곳	드림스드림DreamsDream	받는곳	김주영
출금은행	우리은행	입금은행	국민은행
출금계좌번호	1005-403-595949	입금계좌번호	08110204060304
보내는곳 통장호시	김주영 1 4 1 날매	받는곳 통장호시	드림스드림 1
전금(구입)번호	000000328318	입금(CMS)번호	

## Transactions

Account holder: KIM J  
Account: Signature 10-07-961-552-8  
Transaction date range: 20 March 2025 - 20 March 2025  
Available balance: R2 186.00

Date	Description	In (R)	Balance (R)
2025			
20 Mar	PAYMENT - Bk payment	+ 125 000.00	133 448.87
# 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. 190505078606, Authorized financial services provider, VAT Reg No. 4108105461) 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: KIM J  
Account: Signature 10-07-961-552-8  
Transaction date range: 18 March 2025 - 21 March 2025  
Available balance: R1 162.80

Date	Description	In (R)	Out (R)	Bank fees (R)	Balance (R)
2025					
28 Feb	reversal of ## - reversal of	+ 19.28			11 764.47
18 Mar	WOOLWORTHS 5196*0193 15 MAR - cheque card purchase		- 636.95		11 125.52
18 Mar	ALPHA CAFE 5196*0193 15 MAR - cheque card purchase		- 510.00		10 615.52
18 Mar	MANEM ABATTOH 5196*0193 14 MAR - cheque card purchase		- 116.65		10 498.87
18 Mar	OK Grocer Pst 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	PAYMENT - Bk payment	+ 125 000.00			133 448.87
20 Mar	*****5870121 13454 *****3022 - Bk transfer		- 125 000.00		8 448.87
20 Mar	ENGSEN UNCLE A 5196*0193 18 MAR - cheque card purchase		- 45.00		8 403.87
# 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. 190505078606, Authorized financial services provider, VAT Reg No. 4108105461) 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

3 4 5

Account holder: KIM J  
Account: Signature 10-07-061-052-B  
Transaction date range: 25 March 2025 - 27 March 2025  
Available balance: R0 136.00

Date	Description	In (R)	Balance (R)
2025			
25 Mar	*****5870121 11416 *****8322 - R transfer	+ 30 000.00	87 269.51
26 Mar	*****5870121 10407 *****8322 - R transfer	+ 27 000.00	113 146.28
27 Mar	*****5870121 09402 *****8322 - R 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. 193020270606). Authorised financial services provider. VOT Reg No. 4108103461 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

3 4 5

Account holder: KIM J  
Account: Signature 10-07-061-052-B  
Transaction date range: 25 March 2025 - 27 March 2025  
Available balance: R1 182.80

Date	Description	In (R)	Out (R)	Bank fees (R)	Balance (R)
2025					
25 Mar	VOD PREPAID 0714329989 - pre-paid payment		- 150.00		86 969.51
25 Mar	THEMBU DLAMINI ACMAJOLAHRA - R future-dated payment		- 900.00		85 269.51
25 Mar	NI MOSONG ACMAJOSONG - R future-dated payment		- 1 000.00		84 269.51
25 Mar	NGOY BANZA MSAU ACMAJONG - R future-dated payment		- 2 000.00		82 269.51
25 Mar	O L FRITZ ACMAJWITZ - R future-dated payment		- 3 500.00		58 769.51
25 Mar	L J MATSABU ACMAJATSABU - R future-dated payment		- 1 000.00		57 769.51
25 Mar	ESL MNAZIGHI ACMAJONGRHY - R future-dated payment		- 500.00		57 269.51
25 Mar	*****5870121 11416 *****8322 - R transfer	+ 30 000.00			87 269.51
25 Mar	U*FATHUJAN 519610103 25 MAR - cheque card purchase		- 419.90		86 849.58
25 Mar	Checkers Free 519610103 25 MAR - cheque card purchase		- 650.60		86 198.98
25 Mar	credit life protection - credit life protection		- 4.00		86 154.98
26 Mar	NADEEM HAR Involition ZAP 26-03-2025 10406 54 ## - fee-join declared trust funds		- 8.50		86 146.28
26 Mar	*****5870121 10407 *****8322 - R transfer	+ 27 000.00			113 146.28
26 Mar	NADEEM HARDEW 519610103 21 MAR - cheque card purchase		- 50 000.00		63 146.28
26 Mar	WOOLWORTH'S 519610103 23 MAR - cheque card purchase		- 281.96		62 854.32
27 Mar	*****5870121 09402 *****8322 - R transfer	+ 70 000.00			132 854.32
27 Mar	BRICKS FOR AFRICA 519610103 25 MAR - cheque card purchase		- 18 550.00		113 304.32
# 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. 193020270606). Authorised financial services provider. VOT Reg No. 4108103461 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.



# NADEEM HARDWARE

D:21-03-25 ✓ T:10:43:28  
V:0320 R:20240123  
M:090761 I:67180981

## **RDWARE**

TRCHAST COPY

DE

(C = APPROVED\*\*)

N:2619 RRN:KXG1003325  
51961-\*\*\*-0193 ISN: 3325  
Host:01088-4-420260  
Dual Messg: 145 Deb  
UII: 000000010000 3325  
666820377208

Purchase R50,000.00

TOTAL R50,000.00

AID: A0000050041010  
AIP: 1950  
TVR: 00000480  
AC : 7001227100508F4A  
IAB: 031030411 0021800000000000  
000000000

## TAX INVOICE

DATE 21/03/2025

PAGE 1

TO

NEW LIFE DAY CARE  
16764 EXTII

TEL 071 433 8227

FAX

Description	Qty	Price	Total
(50kg)	180	R135.00	R24,300.00
5	88	R150.00	R13,200.00
5	45	R176.00	R7,920.00
5 Scaffold	1	R4,580.00	R4,580.00
6		Total	R50,000.00
7 Delivery Fee			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			

### BANKING DETAILS

FIRST NATIONAL BANK – ACC NR: 62801709950

BRANCH CODE: 25065500





BRICKS FOR AFRICA

25/03/2025 11:35:51 ✓

Customer Copy

16-7  
**TAX INVOICE / BELASTINGFAKTUUR**

REG: 2009/0571212/23

VAT No: 4380244295

30 IKAGENG STREET, POTCHINDUSTRIA

P.O. BOX 6493, BAILLIE PARK 2526

TEL: 082 302 2727

bricks4africa@gmail.com

**B 46895****ICA**

- APPROVED -

SALE R19,550.00

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

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
oit.		200	1400

15 % VAT INCLUSIVE

**R 19550**

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 it's 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

01/2025 www.printings.co.za

# NADEEM HARDWARE

D:26-03-23 ✓ T:10:07:47  
V:0320 R:20240123  
M:090761 T:67180981

## RDWARE

MERCHANT COPY

E

(\*\*APPROVED\*\*)

N:3730 B:0760 RRN:XX02003426  
519613\*\*\*\*\*0193 TSN: 3426  
Host:Class A:474780  
Dual Message EMV Deb  
UT1: 00090761-0760 0000 3426  
2646d7699bee

Purchase R26,782.00

TOTAL R26,782.00

AID: A0000000041010  
AIP: 1980  
TVR: 0000048001  
AC : 3B7D59FC88B7BE68  
IAD: 0810A04313A20838000000000000  
0000000FF

# TAX INVOICE

DATE 26/03/2025

PAGE 1

TO

NEW LIFE DAY CARE  
16764 EXTII

TEL 071 433 8227  
FAX

Description	Qty	Price	Total
5M 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 / WELKOM BY BER  
TS BRICKS

Cardholder Copy

PAN 519613\*\*\*\*\*0193(C)  
PC:000000 DMP  
GUID: 196dc88-044b-471e-8cca-1b1ef918a6d  
Transaction Type:00 Sale  
RRN:108226125003 Date:2025/03/27 09:10:21  
App:00 Default  
Auth Code:759246 RC:000

Amount: R 61421.50

Approved

ATM  
Account Profile: 30  
AUTHENTICATION NAME: MASTERCARD  
151 00 00 151 00 00 04 E0 01

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

TRE  
1

## Quotation

Date 27/03/25

Page 1

Document No QU930850

Deliver to

STAND 16754, EXT 11  
IKAGENG  
POTCHEFSTROOM

KIM: 071 432 9699

NEW008		Tax Exempt N	Tax Reference	Sales Code P	Cost Code	Expiry 12/02/25	Exclusive
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	
1200000	DELIVERY 2-3 WORKING DAYS. AFTER PAYMENT REFLECTS ON BANK STAMENT Rounding difference						
BANKING DETAILS:ABSA- ACC NR :4072875154 BRENCH CODE :632005  Received in good ordet  Signed _____ Date _____				REGRET NO CHEQUES PERMITTED, ONLY CASH, BANKTRANSFERS OR INTERNET PAYMENTS			
				Sub Total	53 410.00		
				Amount Excl Tax	53 410.00		
				Tax	8 011.50		
				Total	61 421.50		

## TAX INVOICE

Cash Sale INV66205

Bi Potch (Pty) Ltd



POTCHEFSTROOM

Yes We  
Can!

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 Statment: 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

Deliver To

NEW LIFE DAY CARE

Customer phone Nr 0714338227

Number	Representative	Invoice Number	Page
	14 GABRIEL	INV66205	1 of 1

	Quantity	Price Exl	Price Inc	Status	Vat total	Total Incl
IRC (4") Single	30.00	48.75	56.06	DEL	219.37	1,681.87
3S (HD) Maxi	2.00	72.00	82.80	DEL	21.60	165.60
1F - F7	6.00	749.33	861.73	DEL	674.40	5,170.40
2F - F7	2.00	352.50	405.38	DEL	105.75	810.75
able)	2.00	71.97	82.76	DEL	21.59	165.53
able)	6.00	115.15	132.42	DEL	103.64	794.55
	5.00	404.67	465.38	DEL	303.51	2,326.88
	1.00	404.67	465.38	DEL	60.70	465.38
	2.00	1,435.00	1,650.25	DEL	430.50	3,300.50
	4.00	347.82	399.99	DEL	208.69	1,599.96

Innovative Accounting Software by IQRetail  
SD003 3ATTEN 813MM  
SOLID DOOR 6 FAY DELT HOULD SQ TUDOR WHITE

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  
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



Number  
of Items  
60

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

Yes We

Can!

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

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 Statment: Online PIN used  
TVR: 0000048001  
TSI: E800  
ARQC: 8E3DFFAE449EBF2A  
APL: MasterCard  
AID: A0000000041010  
UTI: 164dafd2-0a21-4ee5-b979-8c1ebfc960f3

Total: R2434.71

Cash amount: R0.00

00 Approved

Deliver To

COD

Customer phone Nr

ber Representative Invoice Number Page  
14 GABRIEL INV66211 1 of 1

	Quantity	Price Exl	Price Inc	Status	Vat total	Total Incl
TE	4.00	47.82	54.99	DEL	28.69	219.96
	4.00	34.77	39.99	DEL	20.86	159.96
:	1.00	412.96	474.90	DEL	61.94	474.90
'N	4.00	234.77	269.99	DEL	140.86	1,079.96
EXI 250-550MM	4.00	72.17	82.99	DEL	43.30	331.96
	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  
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



Number  
of Items  
20

Sub-Total Excl VAT 2,117.14

VAT amount 317.57

Total Incl VAT 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



No. 12

HOUSE OF HARDWARE FREE S  
5 KING STR  
PARYS  
PARYS  
South Africa

2025/04/02 10:02 230206

CLESS SALE

519613\*\*\*\*\*0193

011: 00024557-9002-1939-

345-8CC4E6774151

MasterCard

AUTHORISED - 020787

TRACE NO - 024939

R 130.00

IN00027578

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

Mobile hardware

Trans #: 05

T:10:08:54  
R:20240123

CUSTOMER COPY

(\*\*APPROVED\*\*)

Ac:028 B:0691 RRN:RN01005496  
519613-0000000193 TSV: 5496  
Host:Class A:513394  
Dual Message EMV Deb  
UTI: 100000001447035-0691-000  
0-496-45005

Purchase	R780.00	0MM 30.00
TOTAL	R780.00	30.00

AID: A0000000041010  
AIP: 1080  
TVR: 0000048001 78.26  
AC : EDFA00B200CA70FB 31.74  
IAD: 0310A04313A2083800000000000  
0000000FF 30.00

Thank you 30.00  
30.00  
0.00

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"



POTCHEFSTROOM

Yes We

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 Statment: 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

## Details

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

## Deliver To

COD

JKim 8/50@gmail.com

Customer Telephone Nr:

<u>ler Number</u>	<u>Representative</u>	<u>Quote Number</u>			
	14 GABRIEL	QTE9902			
	Quantity	Price Excl	Price Incl	VAT total	Total (Incl)
KG	10.00	26.08	29.99	39.12	299.90
G	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
M	7.00	139.12	159.99	146.08	1,119.93
80MM	4.00	13.03	14.99	7.82	59.96
RAIGHT	10.00	13.03	14.99	19.55	149.90
4.2X25MM #8 Q:1000	1.00	236.96	272.50	35.54	272.50

Innovative Accounting Software by IQRet.

## NOTE

Pensioner Discount

R14068.65

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. Errors made in good faith may be rectified.

### Customer Feedback



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

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



POTCHEFSTROOM

Yes We

**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 Statment: Online PIN used  
TVR: 0000048001  
TSI: E800  
ARQC: 3210FBCA821CC226  
APL: MasterCard  
AID: A0000000041010  
UTI: 0a5a0b60-0366-4f0c-bc35-da50d48413b6

**Total: R33460.81**

**Cash amount: R0.00**

**00 Approved**

*Innovative Accounting Software by IQRe!* ING AGENT

DAS083 DAS POLY CORNICE CC02 PACK (4)  
7020 UPPER H-JOINER 3900MM  
ADH5KG CORNICE ADHESIVE 5KG  
364 UPPER PVC CEILING GLOS WHT 3.9M X 300MM (14 UNITS)

## Details

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

## Deliver To

COD

jkim8150@gmail.com

Customer Telephone Nr:

Order Number	Representative	Quote Number			
	14 GABRIEL	QTE9903			
	Quantity	Price Excl	Price Incl	VAT total	Total (Incl)
	4.00	869.56	999.99	521.73	3,999.96
3 WHITE	4.00	247.74	284.90	148.64	1,139.60
MOUNTED	4.00	226.08	259.99	135.65	1,039.96
FCB 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
IZING AGENT	1.00	113.03	129.99	16.96	129.99
	2.00	160.86	184.99	48.26	369.98
ACK (4)	22.00	130.43	149.99	430.41	3,299.78
	4.00	39.12	44.99	23.47	179.96
	3.00	221.73	254.99	99.78	764.97
VHT 3.9M X 300MM (14 UNITS)	9.00	1,582.60	1819.99	2,136.51	16,379.91

## NOTE

Pensioner Discount

33460.81

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;
5. Build it terms and conditions apply,;
6. Promo prices only valid during promo period;
7. Promo prices only valid for cash payments;
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!







No. 16



33222

2025.  
Sard.  
Sesun Section  
Date/ New Life Day Care  
29/6/99.

029108

Amount:
---------

4	6880	00
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B		

	R	
VAT	R	

VAI	R	
TAL	R	

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

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

VAT

TOTAL



# Tax Invoice

Page 1 of 2

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

VAT Registration GEEN

TSEPO ELECTRICAL  
065 609 7301  
GEEN VAT

Delivery Note

Our Reference

IN678735

HW1G/Y 1.5MM HOUSE WIRE GREEN/YELLOW  
HW1W 1.5MM HOUSE WIRE WHITE  
HW2R 2.5MM HOUSE WIRE RED (PER COIL)  
HW2B 2.5MM HOUSE WIRE BLACK (PER COIL)  
HW2G/Y 2.5MM HOUSE WIRE GREEN/YELLOW (PER COIL)  
H184 C LED2X4FT/T8/W -LED LIGHT FITTING  
TUBE/LED16W/WACO TUBE LED 1200MM 16W PHILLIPS  
A1C6 B READYLITE BOWL 150MM+LAMP  
F4B1 B/C J0002879 - B/HEAD FITT 16W 2D WHITE  
L3C4 A PH 16W 2D 2P - 16W 2D 2 PIN COOLW  
CBA1 D QAL18310 10A 3KA 13MM SP C/BREAKI  
CBA1 F QAL18320 20A 3KA 13MM SP C/BREAKI  
CB88 A QAL17C63 63A -3KA 30MA SP+N E/LEAK  
CBA2 H QAL21380 60A 3KA 13MM SP+N C/BRE  
HW10G/Y 10MM HOUSE WIRE GREEN/YELLOW  
F9B1 B EARTH SPIKE 4FT  
C0DD 21 10 X 12 LUG  
CB18/DRUM 1 10X3 PVC SWA CABLE

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		16.06	130.00
1.00	197.80		25.80	197.80
17.00	32.30		71.62	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	460.00
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		270.06	2 070.60
34.00	51.00		226.17	1 734.00
8.00	44.90		46.85	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	496.00
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	118.80		340.90	2 613.80

CHECKED BY :

DATE :



No. 18

HOUSE OF HARDWARE FS

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

CUSTOMER COPY

(\*\*APPROVED\*\*)

01193 B:0765 RRN:XX01001152  
119613\*\*\*\*\*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: 0810A04313A2003C00000000000  
0000000FF

Thank you

1) RETAIN RECEIPT AS PROOF OF PURCHASE.  
2) ITEMS MUST BE IN ORIGINAL PACKAGING.  
3) NO CASH REFUND OR 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		
	Kapa Sabc S5	88	13,200.00	50,000.00	
	Paraline Sabc S5	45	7,920.00		
	Scaffold	1	4,580.00		
	Brickforce 외 9 item	1	16,481.41	16,481.41	
지붕공사	110mm pipe 외 5 item	1	2,434.71	2,434.71	
	lbr 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	
	putty 5kg	9	69.99	629.91	inside
	block glass	2	130.00	910.00	
	block glass	12	780.00		
	20mm conduit외 29 item	1	22,947.80	22,947.80	electric
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



DREAMS DREAM

### 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, Hoonhoo Clinic.

