



050020

CURRENT

082755043

STANDARD BANK

Banking Details:

Currency: ZAR
CurrencyRate: 1.00

| | | |
|---|--|--|
| Extra Charges Number of Items 1389 PICK-UP'S VALID FOR 7 DAYS ONLY | Subtotal (Exclusive) Discount Vat Total 3743.01 | |
|---|--|--|

Delivery Instruction:

| Item Code | Description | Quantity | Unit/Price (Excl) | Disc % | Vatamt | Line Total |
|---------------|--|----------|-------------------|--------|---------|------------|
| 900937 | DAMP COURSE 110X40MX375MIC SABS | 2.00 | 50.43 | | 15.13 | 100.87 |
| 2500/7 | DPC 4X4M 250MICRON | 4.00 | 134.35 | | 80.61 | 537.39 |
| 6352 | BRICKFORCE 75MM X 2.2MM X 20M GALV | 6.00 | 29.48 | | 26.53 | 176.87 |
| SAND | SAND PER CUBIC METER 1.3TONS | 3.00 | 265.22 | | 119.35 | 795.65 |
| 7047 | CRUSHER DUST -8MM PER TON | 2.00 | 417.39 | | 125.22 | 834.78 |
| 5050000 | CEMENT 50KG BULD IT 32.5 CASH | 30.00 | 72.96 | | 328.30 | 2188.70 |
| BM1005 | WIRE- MESH REF 100 2.4M X 6M SHEET 14.4M2 | 2.00 | 243.48 | | 73.04 | 486.96 |
| 1204 | BRICK BLOCK M6 190X140X390 12.7KG (100 PP) | 200.00 | 8.13 | | 243.91 | 1626.09 |
| 9563 | BRICK FOUNDATION NFX SOLID 500P/p | 1000.00 | 2.87 | | 430.43 | 2869.57 |
| 10137 | WATER TANK YEBO 5000LT | 3.00 | 3478.26 | | 1565.22 | 10434.78 |
| 6009507801558 | NYLON REDUCING BUSH 40X20MM | 6.00 | 17.39 | | 15.65 | 104.35 |
| 2705805 | TAP GARDEN 22MM X 3/4 PRO CLOSE | 6.00 | 38.26 | | 34.43 | 229.57 |
| DPH310 | VYNADEEP DOWNPIPE 3.0M X 80MM | 10.00 | 78.26 | | 117.39 | 782.61 |
| 9522 | VYNADEEP SWANNECK ENDS DNE300 | 4.00 | 52.17 | | 31.30 | 208.70 |
| 6001566005625 | VYNADEEP RUNNING OUTLET D0503 | 4.00 | 34.78 | | 20.87 | 139.13 |

Account No 7 Invoice Date 21/02/2019 Order Number 4 Representative WILLEM NELL Invoice Number INV69632 Page 1 of 2

| | |
|--|---|
| Invoice To NOMBULELO SECONDARY SCHOOL | Deliver To NOMBULELO SECONDARY SCHOOL 3 SANI STREET |
|--|---|

| | |
|--|---|
| Invoice From GRAHAMSTOWN BUILD IT 12 BEAUFORT STREET PO BOX 6051 GRAHAMSTOWN 6140 | Telephone 046 6223158 Fax 0865632292 E Mail philip789.ps@gmail.com Vat Registration No 4640273373 Invoice Date 21/02/2019 |
|--|---|

*** Copy of Original ***

Tax Invoice

Invoice From

GRAHAMSTOWN BUILD IT

12 BEAUFORT STREET

PO BOX 6051

GRAHAMSTOWN

6140



*** Copy of Original ***

Telephone

046 6223158

Fax

0865632292

E Mail

phillip789.ps@gmail.com

Vat Registration No

4640273373

Invoice Date

21/02/2019

Account No

7

Invoice Date

21/02/2019

Order Number

O/N 25

Representative

4 WILLEM NELL

Invoice Number

INV69632

Page

2 of 2

Invoice To

NOMBULELO SECONDARY SCHOOL

Deliver To

NOMBULELO SECONDARY SCHOOL

3 SANI STREET

Item Code

6001743070040

ALCOLIN PVC WELD 500ML

Quantity

1.00

Unit Price (Excl)

138.26

Disc %

20.74

Vat Amt

138.26

Line Total

138.26

6001566005731

VYNADDEP SHOE 80MM

4.00

31.30

18.78

125.22

8914

PIPE PVC 40MM PER/M

18.00

16.52

44.61

297.39

6001566005601

VYNADDEP FACIA BRACKET 125M

60.00

12.17

109.57

730.43

9348

VYNADDEP STOPEND 125MM DES01

4.00

16.52

9.91

66.09

6001566005618

VYNADDEP UNION CLIP 125MM DU50

12.00

31.30

56.35

375.65

15247

VYNADDEP GUTTER 8MX125MM

8.00

213.04

255.65

1704.35

Extra Charges

Number of Items

1389

PICK-UPS VALID
FOR 7 DAYS ONLY

Total

28696.40

Vat

3743.01

Discount

24953.39

Subtotal (Exclusive)

24953.39

Banking Details:

STANDARD BANK

082755043

CURRENT

050020

Currency: ZAR


CurrencyRate: 1.00

Delivery Instruction:



Tax Invoice

Invoice From
 GRAHAMSTOWN BUILD IT
 12 BEAUFORT STREET
 PO BOX 6051
 GRAHAMSTOWN
 6140



Invoice To
 NOMBULELO SECONDARY SCHOOL

Telephone 046 6223158
Fax 0865632292
E Mail philip789.ps@gmail.com
Vat Registration No 4640273373
Invoice Date 22/03/2019

Deliver To
 NOMBULELO SECONDARY SCHOOL
 3 SANI STREET

Account No 7 **Invoice Date** 22/03/2019 **Order Number** 4 **Representative** WILLEM NELL **Invoice Number** INV72233 **Page** 1 of 1

| Item Code | Description | Quantity | Unit Price (Excl) | Disc % | Vat Amt | Line Total |
|-----------|------------------------------|----------|-------------------|--------|---------|------------|
| SAND | SAND PER CUBIC METER 1.3TONS | 1.00 | 278.26 | | 41.74 | 278.26 |
| 7047 | CRUSHER DUST -8MM PER TON | 2.00 | 417.39 | | 125.22 | 834.78 |

Delivery Instruction:

Extra Charges

Number of Items 3
PICK-UP'S VALID FOR 7 DAYS ONLY

Subtotal (Exclusive) 1113.04
Discount
Vat 166.96
Total 1280.00

Banking Details:
 STANDARD BANK
 082755043
 CURRENT
 050020

Currency: ZAR
CurrencyRate: 1.00



Tax Invoice

Invoice From
 GRAHAMSTOWN BUILD IT
 12 BEAUFORT STREET
 PO BOX 6051
 GRAHAMSTOWN
 6140



*** Copy of Original ***
 Telephone 046 6223158
 Fax 0865632292
 E Mail philip789.ps@gmail.com
 Vat Registration No 4640273373
 Invoice Date 22/03/2019

Deliver To
 NOMBULELO SECONDARY SCHOOL
 3 SANI STREET

Invoice To
 NOMBULELO SECONDARY SCHOOL

Account No 7 Invoice Date 22/03/2019 Order Number 4/n 25 Representative 4 WILLEM NELL Invoice Number INV72234 Page 1 of 1

| Item Code | Description | Quantity | Unit Price (Excl) | Disc % | Vat Amt | Line Total |
|-----------|--------------------------------|----------|-------------------|--------|---------|------------|
| 5050000 | CEMENT 50KG BUILD IT 32.5 CASH | 6.00 | 72.96 | 65.66 | 437.74 | |
| 9720 | STONE 19MM PER M3 | 2.00 | 417.39 | 125.22 | 834.78 | |
| | SAND PER CUBIC METER 1.3TONS | 6.00 | 278.26 | 250.43 | 1669.57 | |

Delivery Instruction:

Extra Charges

Number of Items
14

PICK-UPS VALID
FOR 7 DAYS ONLY

Subtotal (Exclusive) 2942.09
 Discount
 Vat 441.31
 Total 3383.40

Banking Details:

Currency: ZAR
 Currency/Rate: 1.00

STANDARD BANK
 082755043
 CURRENT
 050020





Banking Details:
STANDARD BANK
082755043
CURRENT
050020

Currency: ZAR
CurrencyRate: 1.00

Extra Charges

Number of Items
5
PICK-UP'S VALID
FOR 7 DAYS ONLY

Subtotal (Exclusive) 15.22
Discount
Vat 2.28
Total 17.50

Delivery Instruction:

| Item Code | Description | Quantity | Unit Price (Excl) | Disc % | Vat Amt | Line Total |
|-----------|---------------------------|----------|-------------------|--------|---------|------------|
| 10 | TAPE THREAD PTFE PLUMBERS | 5.00 | 3.04 | | 2.28 | 15.22 |

Account No 7 Invoice Date 29/03/2019 Order Number 4 O/N 25 Representative 4 WILLEM NELL Invoice Number INV72861 Page 1 of 1

Invoice To
NOMBULELO SECONDARY SCHOOL

Deliver To
NOMBULELO SECONDARY SCHOOL
3 SANI STREET

Invoice From
GRAHAMSTOWN BUILD IT
12 BEAUFORT STREET
PO BOX 6051
GRAHAMSTOWN
6140

Telephone 046 6223158
Fax 0865632292
E Mail philip789.ps@gmail.com
Vat Registration No 4640273373
Invoice Date 29/03/2019

*** Copy of Original ***

Tax Invoice



Banking Details:
STANDARD BANK
082755043
CURRENT
050020

Currency: ZAR
CurrencyRate: 1.00

| | | |
|--|---|---------------|
| Subtotal (Exclusive) 568.43 Discount Vat 85.27 Total 653.70 | Number of Items 32 PICK-UPS VALID FOR 7 DAYS ONLY | Extra Charges |
|--|---|---------------|

Delivery Instruction:

| Item Code | Description | Quantity | Unit Price (Excl) | Disc % | Vat Amt | Line Total |
|---------------|--------------------------------|----------|-------------------|--------|---------|------------|
| 6001566011534 | ADAPT MALE 50X1.5MM WM05 | 8.00 | 10.00 | | 12.00 | 80.00 |
| 6001566019240 | BEND 50MM PLN 90D WB50 | 8.00 | 4.35 | | 5.22 | 34.78 |
| 15745 | PIPE PVC 50MM PER/M | 12.00 | 17.39 | | 31.30 | 208.70 |
| 6001743033205 | ALCOLIN PVC WELD 50ML | 1.00 | 26.09 | | 3.91 | 26.09 |
| 5050000 | CEMENT 50KG BUILD IT 32.5 CASH | 3.00 | 72.96 | | 32.83 | 218.87 |

Account No 7 Invoice Date 03/04/2019 Order Number 9 Representative IAN GOODES Invoice Number INV73301 Page 1 of 1

| | |
|---|--|
| Invoice To NOMBULELO SECONDARY SCHOOL 3 SANI STREET | Invoice From GRAHAMSTOWN BUILD IT 12 BEAUFORT STREET PO BOX 6051 GRAHAMSTOWN 6140 |
| Deliver To NOMBULELO SECONDARY SCHOOL 3 SANI STREET | Telephone 046 6223158 Fax 0865632292 E Mail phillip789.ps@gmail.com Vat Registration No 4640273373 Invoice Date 03/04/2019 |



*** Copy of Original ***