



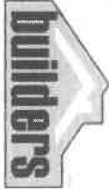
K2022450403
 LebesaMHoldings
 38GreenAvenue,Edleen Kempton
 Park
 072605 8644

fredricklebesa@gmail.com

Attantion: Hunadi MatubaTrading Enterprises cc 94 Vusimngomezulu street Esangweni section Tembisa 1632			Quotation		
			Date	20/10/2025	
			Page	1	
			DocumentNo	LMH01/HMT	
Account	YourReference	TaxExempt	TaxReference	SalesCode	
		N		Exclusive	
Code	Description	QuantityUnit	Unit Price	Tax	NettPrice
01	Safety filecompilation For Joshco project in Devlan JHB	1	R8500.00		R8500.00

Bank:Capitec Accname:MLebesa Acc#:1429443802 Acctype:SavingsAcount Branch Code : 470010
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SubTotal	R 8500.00
Discount@ 0%	
AmountExclTax	R8 500.00
Tax	R0.00
Total	R8 500.00



Builders a division of Massmart Retail (Pty) Ltd.
BUILDERS WAREHOUSE
Reg No: 2008/011666/07
VAT No: 4880254414

Page 1 of 1
CUSTOMER CARE NUMBER:
0860 BUILDERS
E-Mail: info@builders.co.za

DEBIT ACCOUNT

THAPELO PHASHA
CUST. NO:2002529132

Account Name : BUILDERS A DIV OF MASSMART RETAIL,

DEBTORS ACC

ABSA Account Number : 4074580967

Branch Name : RIVONIA TVL

Branch Code : 509955

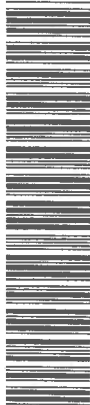
Swift Code : ABSAZAJJ

Reference : B32-2002529132

Note: "Please use the above reference number when doing a payment."

DOCUMENT NO.

8870070341452



CUST ORDER NO.

DATE/TIME
2025/10/21

CASHIER NAME

Matimba Macekeceke

CUST TELNO

+27824478142

PRICE QUOTE

PRODUCT	DESCRIPTION OF GOODS	QTY	PROMO END DATE	UNIT PRICE (excl)	UNIT PRICE (incl)	DISC	NETT AMOUNT (incl)
6009194479832	CONTI SUIT ECON SIZE 36 ROYAL LIME/SILV	8		242.61	279.00		2232.00
6009695190007	HARD HAT PIN LOCK WHIT	8		21.74	25.00		200.00
700371600044	REFLECTIVE VEST C/W ZIP/ID POUCH LIME XL	8		60.00	69.00		552.00
6006190240312	INTERCEPTOR BOOT RAZER LEA SZ 6 BLK	8		407.83	469.00		3752.00
6001844812105	WHEELBARROW WB FALCON CONC CKD	4		955.65	1099.00		4396.00
6925247100556	B/PRIDE ROUND NOSE SHOVEL BLK & YEL	3		260.00	299.00		897.00
6925247100174	B/PRIDE DIGGING SPADE BLK & YEL	3		164.35	189.00		567.00

Terms and Conditions

1. All prices quoted are inclusive of VAT.
2. Quotations are valid for 30 days, unless otherwise stated
3. Prices exclude delivery, unless otherwise stated.
4. Our standard conditions of sale apply.
5. All prices are subject to stock availability unless otherwise stated.
6. You hereby confirm that you have consented to receiving a follow up on this quotation via phone / email within the next 30 days.
7. All quotes for goods and promotion will be valid for the period of promotion only and shall thereafter relapse.

SUBTOTAL (incl)	12596.00
DISCOUNT	0.00
VAT @15.0%	1642.96
TOTAL (incl)	12596.00

Quotation

Diile Trading and Projects (PTY)(LTD)

19 Penguin street

Struisbuil

1559



Reg: 2013/060607/07

Rep Name: Harrison Mashabela

Rep Cell: 0832593792

Rep Email Address : harrisonmashabela@gmail.com

Vat:4600292470

Company Name: Hunadi Matuba
Customer Name and Number :
Address: Naturena
Vat:4290245911

Quotation

DTP/HMp04

Date:2025/10/17

Description	Price Excl	Quantity	Total Excl	Tax	Total Incl
Stock brick(Rosema)	R2.18	12000	R 26,160.00	R3,924.00	R 30,084.00
Montana Trav	R4.11	6000	R 24,660.00	R3,699.00	R 28,359.00
Nebraska Trav	R4.11	6000	R 24,660.00	R3,699.00	R 28,359.00
Cement iTe 42.5	R95.00	200	R 19,000.00	R2,850.00	R 21,850.00
Brick Force 2800*75*20m or 280*150*20m	R56.50	10	R 565.00	R84.75	R 649.75
Brick force 2400*75*20m or 240*150*20m	R52.12	10	R 521.20	R78.18	R 599.38
			R 0.00	R0.00	R 0.00
Total			R 95,566.20	R14,334.93	R 109,901.13

Validity: This Quote is valied for 30 days all prices include delivery

We trust you find the quote satisfactory and look forward to your business. If Making payment please use quote number as reference on bank deposit. Please allow for 48 hours for internet transfers to be processed.

BANKING DETAILS**Diile Trading and Projects (PTY)(LTD)****FIRST NATIONAL BANK****ACCOUNT NUMBER : 62775806452****ACCOUNT TYPE : BUSINESS ACCOUNT****BRANCH CODE : 210835****for Diile Trading**

[Harrison Mashabela]

This is an online quote, no signature necessary

Reg No : 2019/067835/07 Vat No : 4090286008

Physical Address :

148 CNR EAST & PISTON RD
DEVLAND
0119331331

Postal Address :

TAKOLIAS HARDWARE DEVLAND
P.O.BOX 10661
LENASIA, 1820

Tel : 0119331331

Fax :

Email : takolias.devland@gmail.com

Account	1000161
Order No.	
Reference	
Salesrep	YASEEN
Page	1 of 1

Proforma Invoice	
PreSale No	PRE1042990
PreSale Date	21/10/2025
PreSale Time	14:55
Cr Terms	00 Days

Attention	
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Customer Name :

HUNADI MATUBA TRADING ENTERPRISE

Deliver To :

JOSCHO FLATS

DEVLAND

VAT : 4290245911

Client VAT No:

Code	Product Description	Qty	U/Price Incl	Discount	Vat	Total Incl.
SB22M	SAND BUILDING 25M YELLOW	1.00	7 500.00	0.00	978.26	7 500.00

Print Name _____

Signature _____

Date _____ / _____ / _____

QTY	TOTAL EXCL	VAT	TOTAL INCL
1.00	6 521.74	978.26	7 500.00

Bank Name : FNB

Account No : 6280 2562 787

Branch Name : LENASIA

Branch Code : 250737