



K2022450403  
LebesaMHoldings  
38GreenAvenue, Edleen Kempton  
Park  
072605 8644

fredricklebesa@gmail.com

Attention:  
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
<hr/>				
Code	Description	QuantityUnit	Unit Price	Tax
01	Safety filecompilation For Joshco project in Devlan JHB	1	R8500.00	R8500.00

Bank:Capitec  
Accname:MLebesa  
Acc#:1429443802  
Acctype:SavingsAccount Branch  
Code : 470010

SubTotal	R 8500.00
Discount@ 0%	
AmountExclTax	R8 500.00
Tax	R0.00
Total	R8 500.00

Page 1 of 1

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



THAPELO PHASHA  
 CUST. NO:2002529132

Branch Code : 509955

Swift Code : ABSAZAJ

Reference : B32-2002529132

Account Name : BUILDERS A DIV OF MASSMART RETAIL,  
 DEBTORS ACC  
 ABSA Account Number : 4074580967  
 Branch Name : RIVONIA TVL  
 Branch Code : 509955  
 Swift Code : ABSAZAJ  
 Reference : B32-2002529132  
 Note: "Please use the above reference number when doing a payment."

DOCUMENT NO.  
 8870070341452



DEBIT ACCOUNT  
 CUST ORDER NO  
 DATE/TIME  
 2025/10/21

CASHIER NAME  
 Matimba Macekecke  
 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 SZE 36 ROYAL LIME/SILV	8		242.61	279.00		2232.00
600969519007	HARD HAT PIN LOCK WHT	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 lapse.

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

Struisbuilt

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
<b>Total</b>			<b>R 95,566.20</b>	<b>R14,334.93</b>	<b>R 109,901.13</b>

**Validity:** This Quote is valid 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

**TAKOLIAS HARDWARE DEVLAND (PTY) LTD**

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**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 \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

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

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Attention

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			