

**Invoice****SUPA Rubber**

Building 59, Shop 2

VeCor park

Vanderbijlpark

Tax # 9076827253

0722463420

madri@suparubber.co.za

Tax no. : 2019/095887/07

BILL TO
Laurah PorogoSasolburg Police Station Fichardt St & Eric Louw Road Sasolburg
1947
083738 8896**Invoice #** 6891
Date 19 Sep 2025

Item	Quantity	Price	Amount
Free Door to Door Delivery	1	R0.00	R0.00
Royal Blue 20l DB20l	4	R1,630.00	R6,520.00

Payment Instructions	Subtotal	R6,520.00
EFT	Net	R6,520.00
Cash	Total	R6,520.00

Online store

Amount due**R6,520.00****Banking Details**

Supa Enterprise SA
Business account FNB
62832251508
Branch code 250655

please email proof of payment to:

info@suparubber.co.za

please use invoice number as reference

Product will only be sent/delivered once proof of payment is sent and payment reflects

KROONSTAD DEKOR 2000 BK

156 Cross Street
Kroonstad
Tel : 056-2152126 Fax : 056-2131572
4820146175

Quotation No. Q/16382

Client Name :

Date : 2025-09-18

Address :

Time : 11:47:30

Postal Code :

Page : 1

Acc. No. :

Copy Status : Draft

Cust. Vat. No. :

Salesperson : Willie

TEL NO

Expiry Date : 2025-10-18

FAX NO. :

Stock Code	Description	Quantity	Unit Price	Vat	Line Total
BIT ALUM T/	Bitumen Aluminium Silver 20 Liter T/p	1	2518.59	328.51	2518.59

No Items : 1

Conditions :

1. This Quotation is valid for 30 Days.
2. Subject to change in R/\$ exchange rate.
3. Only valid while stocks last.
4. Payment Terms are strictly C.O.D

Sub Total : 2190.08
VAT : 328.51
Total : 2518.59

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Signed

Thank You / Baie Dankie

Quote

Cashbuild (South Africa) (Pty) Ltd

To:	CASH CASH
VAT No.:	

From : ZAMDELA
 Shop NO. 2, Zamdela Shopping Centre (next to Score)
 Zamdela Shopping Centre, Zamdela Road
 Sasolburg
 Tel: 0169742652 Fax: 0169742768
www.cashbuild.co.za
 VAT No. 4910101080

Date	Transaction	Document Number	Customer Order Number
22-September-2025	Quote	QTS1760107483	
Valid Until 05-October-2025			Page 1 of 1

Item ID	Description	Price Excl	Quantity	Total Excl	Tax	Total Incl
000000230	RHINO COVE CORNICE 75mmX3m	156.39	3	156.39	23.46	179.85
000000230	RHINO COVE CORNICE 75mmX3m	208.52	4	208.52	31.28	239.80
000000563	GUTTER SQ 75mmX6m GALV	486.87	2	486.87	73.03	559.90
000000575	SQ BRACKET PURLIN TYPE GALV	62.43	4	62.43	9.37	71.80
00063404	CHAMPION PAINT BRUSH 50mm	112.04	3	112.04	16.81	128.85
00063405	CHAMPION PAINT BRUSH 75mm	298.96	4	298.96	44.84	343.80
000302369	MARLEY PLASTERBOARD 6 4mm/1.2X3m	1,241.48	6	1,241.48	186.22	1,427.70
000303162	DRYWALL SCREW CRS THREAD 4.5X45mm Q350	186.91	1	186.91	28.04	214.95
000306132	MEDAL WALLSCYLINGS 20L WHT	626.04	1	626.04	93.91	719.95
000307881	SCRAPER 70mm	173.74	4	173.74	26.06	199.80
000571301	FASCIA BOARD 3.6m CH	408.61	2	408.61	61.29	469.90
000601491	CHAMPION WOOD VARNISH SL CLR	712.96	2	712.96	106.94	819.90
00064405	ACADEMY S/PAPER ROLL 40GRT 300mmX1m	85.96	3	85.96	12.89	98.85
00999168	DUST MASK Q5	86.87	2	86.87	13.03	99.90

Count of 0.00 applied Total :- 41 4,847.78 727.17 5,574.95

For payment, please use document number as reference number on bank deposit.
 Allow 48 hours for internet transfers to be processed.

Add Bank Details:

This is setup on all major banks as a Public Recipient. Please select the banking details from the Public Recipient list.

Signature _____

Date _____