



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 Porogo

Sasolburg 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

EFT

Cash

Online store

Subtotal

R6,520.00

Net

R6,520.00

Total

R6,520.00

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 :

Address :

Postal Code :

Acc. No. :

Cust. Vat. No. :

TEL NO

Date : 2025-09-18

Time : 11:47:30

Page : 1

Copy Status : Draft

Salesperson : Willie

Expiry Date : 2025-10-18

FAX NO. :

Stock Code	Description	Quantity	Unit Price	Vat	Line Total
BIT ALUM T7	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

Signed

Thank You / Baie Dankie

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Quote

Cashbuild (South Africa) (Pty) Ltd

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

VAT No.

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
00000230	RHINO COVE CORNICE 75mmX3m	156.39	3	156.39	23.46	179.85
00000230	RHINO COVE CORNICE 75mmX3m	208.52	4	208.52	31.28	239.80
00000563	GUTTER SQ 75mmX6m GALV	486.87	2	486.87	73.03	559.90
00000575	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	128.65
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 WALLSCHELLINGS 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 5L 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

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

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

Bank Details:

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

Signature

Date