



W & B (HARDWARE) ENTERPRISE

Gordon Wood, Old Harbour, St. Catherine

Tel: (876) 840-0316 / (876) 793-7123 / 983-2057 Whatsapp: (876) 312-2514

(876) 312-2524 / (876) 777-3620 / (876) 586-9046

Whats App: (876) 812-1726

TAX INVOICE

No. 701363

Date: May 18, 2024

Time: 11:02 am

User: kenia

1 of 1

GCT# 001734571 Page

BILL TO: Cash Customer (CASH)

ITEM #	QTY	UOM	DESCRIPTION	BIN	UNIT	EXT
CDT0137	24	EACH	Electrical Coupling(1") 25mm		35.00	840.01 T
ELE0531	8	EACH	Octogonal Box PLASTIC		230.00	1.840.00 T
GUT0015	1	EACH	Hacksaw Blade ECLIPSE		230.00	230.00 T

3 Item(s) Payment Type: SPLIT

Received In Good Condition _____ Supervisor _____

ALL DELIVERIES WILL BE PLACED AT THE NEAREST POINT WHERE THE TRUCK CAN GO. Thank's for shopping. No Refund, Exchange ONLY

SUB TOTAL \$2,530.44
TOTAL \$0.00
GLB DISC \$379.57
TAX \$2,910.01
TENDER \$2,911.00
CHANGE \$0.99

Printed: 22/05/2024 09:04:58

Store: HARDWARE 1 1

Cashier: TRAINING1

JJ'S DEPOT

HARDWARE & FARM SUPPLIES

Page 1

DATE: 12/05/2024

Invoice / Sales Receipt #224625

Get Reg#: 002-899-124

98 Park Ave Bushy Park PO St. Catherine : Email: sales@jjsdepot.com ; Tel : 876-728-3309 / 708-5154 / 485-1788 - Whatsapp

Bill To: ANUK MONCRIEFFE

LOT 89 AQUADUCT

876-848-7166

Qty	UOM	Item Name	Size	Price	Ext Price Tax
8		1X3X16 LART	1X3X16	J\$1,000.00	J\$8,000.00 T
	R.U LUMBER				
1		DELIVERY @ 2000		J\$2,000.00	J\$2,000.00

Subtotal: J\$10,000.00

Sales Tax

15 % Tax: + J\$1,200.00

RECEIPT TOTAL: J\$11,200.00

Debit Card: J\$11,200.00 DEBIT

** ALL DELIVERIES of goods MUST BE NO FURTHER THAN (10M) TEN FEET from delivery vehicle on a LEVEL & STABLE SURFACE **

- Returns MUST be done within 7 days of purchase. 5% Restocking fee on returns

- EXCHANGE ONLY WITH RECEIPT. - NO CASH REFUND!! - Prices subject to change 01 day after purchase date * NO RETURN on Electrical Items & cut wires** Thank you for shopping with us! GOD BLESS YOU!

JJ'S DEPOT
ALL GOODS DELIVERED

Sign: _____

JJ'S DEPOT
PAID

Checked by: _____ Delivered by: _____ Received in good condition by: _____ Date: _____

Donald

792-5284

STEWART'S HARDWARE LTD.

82 East Street

Old Harbour, St. Catherine

876-745-2841 876-745-2844

876-745-2748

Receipt No. 4005373

Sales Rep. TMILLS

User TML S

18-May-2024 8:56 am Station: CSH01

Descr	Qty	Price Item #	Amount Tx
OLDH			
60	6.35		411.00
SCREW - DRYWALL			
BLD 50730			Y
1	13,491.79		13,491.79
50L WTR JUG W/CUP DISPNS			
DIB 832140			Y
1	1,750.00		1,750.00
5GAL PAINT PAIL COVER			
DIB 782920			Y
OUTSIDE-OH			
6	928.00		5,568.00
2 X 2 X 16 DRESS TREATED WOLMA			
LUM 40060			Y
Subtotal			21,220.79
Tax			3,183.12

Total 24,403.91

CREDIT CARD \$24,403.91

Items purchased: 68

Returns must be done within 7 days after purchase

5% Restocking Fee on Returns!!

ORDERS VALID FOR 7 DAYS ONLY!

After 7 days Prices subject to change.

Thank you for shopping with us! Have a nice day!



STEWART'S HARDWARE LTD.

82 East Street

Old Harbour, St. Catherine

876-745-2841 876-745-2844

876-745-2748

Receipt No. H001180

Sales Rep. KMCINTOSH

User KMCINTOSH

4-May-2024 10:43 am Station: CSH01

Descr	Qty	Price Item #	Amount Tx
OLDH			
48	5.89		282.72
SCREW - DRYWALL 3"			
BLD 50731			Y
OUTSIDE-OH			
2	860.16		1,720.32
2 X 2 X 16 DRESS TREATED WOLMA			
LUM 40060			Y
Subtotal			2,003.04
Tax			300.46
Total			2,303.50
DEBIT CARD			\$2,303.50

Items purchased: 60

Returns must be done within 7 days after purchase

5% Restocking Fee on Returns!!

ORDERS VALID FOR 7 DAYS ONLY!

After 7 days Prices subject to change.

Thank you for shopping with us! Have a nice day!



Invoice / Sales Receipt #223225
GCT REG# 002-899-124

27/04/2024 09:34
HARDWARE 1

REPRINTED
JJ'S DEPOT
HARDWARE & FARM SUPPLIES!!

98 Park Avenue Gutters Bushy Park
St. Catherine

sales@jjsdepot.com / jjsdepot.com
(876) 728-3309 / 708-5154 / 485-1788
Mon-Sat 7am - 5:00pm
Sun: 8am-2pm

Bill To: Ms. D DANNIELS
LOT 89 AQUADUCT DRIVE AT THE BACK
876-772-4682

Cashier: Tmcintosh

Qty	Item Name	Price	Ext Price
30	1 X 3 X 16 LART	\$1,000.00	\$30,000.00T
	Descrp. R.U LUMBER		
1	DELIVERY @ 3000	\$3,000.00	\$3,000.00
10 LB	2-1/2" CONC NAIL	\$330.40	\$3,304.00T
	Descrp. CONCRETE		
	LB		
5 LB	2" CONC NAIL	\$330.40	\$1,652.00T
	LB		
1	3/16 PLY WOOD 4M	\$1,956.52	\$1,956.52T
	Descrp. 48 X 96		
0.5 LB	1-1/2" HEAD NAIL	\$217.40	\$108.70T
	Descrp. WIRE NAIL		
	LB		

Subtotal: J\$40,021.22
Sales Tax % Tax: J\$5,553.18
RECEIPT TOTAL: J\$45,574.40

Debit Card: J\$45,574.40

DEBIT

Returns MUST be done within 7 days of purchase.
5% Restocking fee on returns
EXCHANGE ONLY WITH RECEIPT.
NO CASH REFUND!!

Prices subject to change 01 day after purchase date
* NO RETURN on Electrical items & cut wires**
** ALL DELIVERIES of goods MUST BE NO
FURTHER THAN (10ft) TEN FEET from delivery
vehicle on a LEVEL & STABLE SURFACE **
Thank you for shopping with us!
GOD BLESS YOU!



223225

Invoice / Sales Receipt #223451
GCT REG# 002-899-124

01/05/2024 11:06
HARDWARE 1

JJ'S DEPOT
HARDWARE & FARM SUPPLIES!!

98 Park Avenue Gutters Bushy Park
St. Catherine

sales@jjsdepot.com / jjsdepot.com
(876) 728-3309 / 708-5154 / 485-1788
Mon-Sat 7am - 5:00pm
Sun: 8am-2pm

Cashier: Tmcintosh

Qty	Item Name	Price	Ext Price
1 LB	DRY WALL SCREW	\$1,000.00	J\$1,000.00T
	Descrp. 8 X 3"		
	LB		
0.5 LB	DRY WALL SCREW	J\$800.00	J\$400.00T
	Descrp. 1-1/2 " BRDWC1L6112		
	LB		

Subtotal: J\$1,400.00
Sales Tax 15 % Tax: + J\$210.00
RECEIPT TOTAL: J\$1,610.00

Debit Card: J\$1,610.00

DEBIT

Returns MUST be done within 7 days of purchase.
5% Restocking fee on returns
EXCHANGE ONLY WITH RECEIPT.
NO CASH REFUND!!

Prices subject to change 01 day after purchase date
* NO RETURN on Electrical items & cut wires**
** ALL DELIVERIES of goods MUST BE NO
FURTHER THAN (10ft) TEN FEET from delivery
vehicle on a LEVEL & STABLE SURFACE **

Thank you for shopping with us!
GOD BLESS YOU!



223451

PAID
JJ'S DEPOT

DELIVERED
JJ'S DEPOT

Invoice/ Sal.

224134

002-899-124

5/13/2024 12:28 PM

HARDWARE 1

JJ'S DEPOT HARDWARE & FARM SUPPLIES!!

98 Park Avenue Gutters Bushy Park

St. Catherine

sales@jjsdepot.com / jjsdepot.com

(876) 728-3309 / 708-5154 / 485-1788

Mon-Sat 7am - 5:00pm

Sun: 8am-2pm

Cashier: TRAINING1

Qty	Item Name	Price	Ext Price
2	1-1/2 PVC DRAIN E	\$217.38	\$434.76
	Descrp. 90 DWV BEND		
2 LB	DRY WALL SCREW	\$800.00	\$1,600.00
	Descrp. 1-1/2" BRDWC1L6112		
	LB		

Subtotal: \$2,034.76

Sales Tax 15 % Tax + \$305.21

RECEIPT TOTAL: \$2,339.97

Credit Card: \$2,339.97

DEBIT

Returns MUST be done within 7 days of purchase.

5% Restocking fee on returns

EXCHANGE ONLY WITH RECEIPT

NO CASH REFUND!!

Prices subject to change 01 day after purchase date

NO RETURN on Electrical Items & cut wires**

** ALL DELIVERIES of goods MUST BE NO

FURTHER THAN (10ft) TEN FEET from delivery

vehicle on a LEVEL & STABLE SURFACE **

Thank you for shopping with us!

GOD BLESS YOU!



224134

Invoice / Sales Receipt #224375

GCT REG#:002-899-124

17/05/2024 14:50

HARDWARE 1

JJ'S DEPOT HARDWARE & FARM SUPPLIES!!

98 Park Avenue Gutters Bushy Park

St. Catherine

sales@jjsdepot.com / jjsdepot.com

(876) 728-3309 / 708-5154 / 485-1788

Mon-Sat 7am - 5:00pm

Sun: 8am-2pm

Cashier: Tmcintosh

Qty	Item Name	Price	Ext Price
5 LB	BINDING WIRE (reg J)	\$169.50	\$847.50
	Descrp. BLACK		
	LB		
12 EAC	DRY WALL SCREW		\$132.00
	Descrp. 8 X 3"		
	EACH		

Sales Tax

\$79.50

\$923.00

3

Credit Card: \$1,126.43

Visa

Returns MUST be done within 7 days of purchase.

5% Restocking fee on returns

EXCHANGE ONLY WITH RECEIPT

NO CASH REFUND!!

Prices subject to change 01 day after purchase date

* NO RETURN on Electrical Items & cut wires**

** ALL DELIVERIES of goods MUST BE NO

FURTHER THAN (10ft) TEN FEET from delivery

vehicle on a LEVEL & STABLE SURFACE **

Thank you for shopping with us!

GOD BLESS YOU!



224375

Invoice / Sales Receipt #224427
GCT REG#:002-899-124

5/18/2024 1:59 PM
HARDWARE 1

**JJ'S DEPOT
HARDWARE & FARM SUPPLIES!!**

98 Park Avenue Gutters Bushy Park
St. Catherine

sales@jjsdepot.com / jjsdepot.com
(876) 728-3309 / 708-5154 / 485-1788

Mon-Sat 7am - 5:00pm
Sun: 8am-2pm

Cashier: GTHOMAS

Qty	Item Name	Price	Ext Price
12	ELE 25MM COUPL	\$22.00	\$264.00T
Descrip. 1" COUPLING			

Subtotal: \$264.00

Sales Tax 15 % Tax + \$39.60

RECEIPT TOTAL: \$303.60

Amount Tendered: \$500.00

Change Given: \$196.40

Cash: \$500.00

Returns MUST be done within 7 days of purchase.

5% Restocking fee on returns

EXCHANGE ONLY WITH RECEIPT.

NO CASH REFUND!!

Prices subject to change 01 day after purchase date

* NO RETURN of electrical items & cut wires**

** ALL DE of goods MUST BE NO

FURTHER T () TEN FEET from delivery

vechicle on a LEVEL & STABLE SURFACE **

Thank you for shopping with us!

GOD BLESS YOU!

DELIVERED
PAID
JJ'S DEPOT
224427



MAC'S HARDWARE LTD

Main Street, Old Harbour Bay
Old Harbour, St. Catherine
Tel: 708-4492, 8768215902

INVOICE: 369638

May 20, 2024

10:35 am

J.Dunbar

BILL TO:

Cash Customer (CASH)

DESCRIPTION	QTY	UOM	UNIT	EXT.	TX
Coupling Electrical 25MM	24	ea	30.00	720.00	

1 Item(s)	TOTAL	626.09
Cash: 1,000.00	TAX	93.91
	DUE	720.00
	TENDER	1,000.00
	CHANGE	280.00

Thanks for shopping at Macs hardware .God bless
EXCHANGE ONLY WITH ORIGINAL RECEIPT
WITHIN SEVEN (7) DAYS.