

DIVINE MERCY FOUNDATION'S PROJECT REPORT

SOUP KITCHEN AND FOOD PARCELS

Food

ITEMS	QUANTITY WEEKLY	QUANTITY MONTHLY	Unit	Price per unity	Total amount	Total Amount
Beans	40	160	Kg	R 40.00	R 1,600.00	R 6,400.00
Bicarbonate	0.5	2	Kg	R 80.00	R 40.00	R 160.00
Chicken	40	160	Kg	R 40.00	R 1,600.00	R 6,400.00
Cabbage (+-12)	20	80	Kg	R 20.00	R 400.00	R 1,600.00
Carrots	20	80	Kg	R 20.00	R 400.00	R 1,600.00
Chillies	2.5	12	Kg	R 25.00	R 62.50	R 300.00
Cups (Disposable)	1800	7200	each	R 1.00	R 1,800.00	R 7,200.00
Curry Powder	11	44	Kg	R 150.00	R 1,650.00	R 6,600.00
Dholl	20	80	Kg	R 15.00	R 300.00	R 1,200.00
Dry Fish	20	80	Kg	R 60.00	R 1,200.00	R 4,800.00
Food Containers (Disposable)	1800	7200	each	R 2.00	R 3,600.00	R 14,400.00
Garlic and Ginger (crush)	0.5	2	Kg	R 30.00	R 15.00	R 60.00
Green Beans	10	40	Kg	R 25.00	R 250.00	R 1,000.00
Juice	120	48	Kg	R 30.00	R 3,600.00	R 1,440.00
Mealie_meal	60	240	Kg	R 12.00	R 720.00	R 2,880.00
Meaty Bones	40	160	Kg	R 25.00	R 1,000.00	R 4,000.00
Mince	20	80	Kg	R 95.00	R 1,900.00	R 7,600.00
Oil	24	96	L	R 35.00	R 840.00	R 3,360.00
Onions	100	400	Kg	R 10.00	R 1,000.00	R 4,000.00
Pasta(mac/spagethi)	40	160	Kg	R 15.00	R 600.00	R 2,400.00
Potatoes	40	160	Kg	R 14.00	R 560.00	R 2,240.00
Rice	40	160	Kg	R 15.00	R 600.00	R 2,400.00
Salt	5	20	Kg	R 15.00	R 75.00	R 300.00
Samp	40	160	Kg	R 12.00	R 480.00	R 1,920.00
Soup	6	24	Kg	R 15.00	R 90.00	R 360.00
soya Mince	10	40	Kg	R 40.00	R 400.00	R 1,600.00
Tomatoes	30	120	Kg	R 20.00	R 600.00	R 2,400.00
Veg spice	13	52	Kg	R 50.00	R 650.00	R 2,600.00
Wors	20	80	Kg	R 45.00	R 900.00	R 3,600.00
TOTAL					R 25,778.62	R 103,114.48

14/02/2022 11-Oct-2022
 ST PETERS PARISH 14:15:55
 HR P PARISH POS NO:7
 360 POINT ROAD CASHIER NO: 86
 DURBAN
 KZN
 Tel No: 0614967657
 VAT Reg: *
 INVOICE NO: (7#503221)

QTY	UNT/PK	BARCODE	DESCRIPTION	DISC	SGL INC	PK INC	VAT	TOTAL EXC	TOTAL INC
30.00	20	35603602000270	CLASSIC WHITE SALT SOUP FIBR TONATED TABLE 20 x 5000 (3010)					1799.40	
30.00	30.00	55.99					78.25	521.65	1799.40
5.00	1	6001293000509	ORANGE APR 20'S REFUSE SUPERHEROENS 1 x 20's (18)					101.78	421.00
2.92	23.41	23.41					15.27	101.78	421.00
1300.00	1	10089990000714	GR. SEK PEARL STAR RICE 2KG LONG GRAIN 1 x 2KG (16)					2168.00	6464.00
131.00	21.68	21.68					1.00	2168.00	6464.00
20.00	10	6001241000671	ILLOGO SUGAR 500g WHITE 10 x 500g (CS)					297.42	1982.78
03.66	9.10	9.10						297.42	1982.78
4.00	12	600119001566	LUCKY STAR 4038 PELO TALLS CHILLI 12 x 400g (12S)					1136.32	3400.36
7.82	23.67	23.67					0.00	1136.32	3400.36
60.00	10	16001205152205	NYALA 1KG NYMEAL SUPER 10 x 1KG (10S)					959.80	5999.40
199.20	10.00	99.99					0.00	959.80	5999.40
27.00	12	16001205152205	NYALA 1KG NYMEAL SUPER 10 x 1KG (10S)					2025.00	6075.00
0.00	18.75	225.00					0.00	2025.00	6075.00
45.00	12	530216000377	TOMATO BAKED BEANS 410g IN TOMATO SAUCE 12 x 410g (CS)					442.28	6281.87
170.00	7.00	84.99						442.28	6281.87
3.00	1	60090100002297	CRISP BNS 1000 TAMU SINCERE 1 x 1000g (1S)					58.95	203.37
5.10	67.79	67.79						58.95	203.37
13.00	6	16001089034126	UNI PKW 250g PBUTTER SHTH 6 x 250g (6S)					205.46	4679.61
0.70	20.80	119.39						205.46	4679.61

Total: 56,227.77

Card Tendered: 56,227.77
 Change: 0.00
 Change Adjustment: 0.00
 9,903.44 @ 15.00% Tax(#4): 1,485.52
 7,329.12 @ 0.00% Tax(#2): 0.00

Acc# (0402828)
 Balance for ST PETERS PARISH

SHOPRITE

Brickhill Road , Tel No 031 3352360

Tax Invoice

ACE 10KG	15 @	R99.99	R1499.85 *
XTRASAVE ACE			-R225.00
CAROLN LNG 10KG	15 @	R159.99	R2399.85 *
XTRASAVE AUNT CARLNE			-R600.00
MIX VEG FRZ 1KG	15 @	R32.99	R494.85 *
XTRASAVE GREENS	15 @	-R6.00	-R90.00
ONIONS MED 7KG	15 @	R109.99	R1649.85 *
POLNY CHIC 2KG			R299.95
XTRASAVE MIGHTY MEAT			-R25.00
POLONY CHIC 1KG			R174.95
POTATO B BUY 7KG	10 @	R49.99	R499.90 *
STONY ORIG 2L			R104.95
SUGAR BEANS RED	10@	R169.99	R7884.05 *
TOTAL			R7884.05
Elect Payment			R7884.05
Rate	Vat	TOTAL	
15.00%	14.47	554.80	
* 0.00%	0.00	7329.20	

Today you saved R940.00
 on our great deals!

Hi ROGER
 Card Number: 9710084096462466

Thanks for swiping your
 Xtra Savings card!

Keep swiping every time you shop to get
 xtra cash savings instantly, exclusive
 airtime deals and more!

Since joining you have saved R400
 with Xtra Savings
 Keep swiping and saving!

Tax Invoice I1001209

10/12/2022 09.49
 Point Wholesale Meats POS
 338 Mahatma Gandhi Road
 Waterfront, 4069
 Tel: 031332-0472/3/4
 Vat No: 413 022 6808

Description	Qty	Value
Chicken IQF 10k	60 000	2554.80
Chicken IQF 10k	60 000	2554.80
Chicken IQF 10k	60 000	2554.80
Chicken IQF 10k	60 000	2554.80
Chicken IQF 10k	60 000	2554.80
Chicken IQF 10k	60 000	2554.80
Turkey Drumette	17 892	1304.34
Wors : Chuckies	24 000	1304.34
Wors : Chuckies	24 000	1304.34
Wors : Chuckies	24 000	1304.34
Wors : Chuckies	24 000	1304.34
Wors : Chuckies	24 000	1304.34
Wors : Chuckies	24 000	1304.34
Veg Mixed 1kg	6 000	137.40
Veg Mixed 1kg	6 000	137.40
Veg Mixed 1kg	6 000	137.40
Veg Mixed 1kg	6 000	137.40
Veg Mixed 1kg	6 000	137.40
Veg Mixed 1kg	6 000	137.40
Veg Mixed 1kg	6 000	137.40
Bread Albany Wh	6 000	131.40
Bread Albany Wh	6 000	131.40
Rounding		- 0.07

Amount excl tax 23 109.97
 Tax 853.43
 TOTAL 23 246.42
 Payment 23 246.42
 Change 0.00
 Total Units 575.89
 Payment Type Card

JUMBO DURBAN, A Div of
 MASSMART WHOLESALE (PTY) LTD
 96/110 BRICKHILL RD
 P.O. BOX 37914
 OVERPORT
 031 - 3322410 /1/2/3
 VAT Reg. No.: 4110107291

Tax Invoice

0402828 02-Nov-2022
 ST PETERS PARISH 10:51:51
 HR P PARISH POS NO:7
 360 POINT ROAD CASHIER NO: 86
 DURBAN
 KZN
 Tel No: 0614967657
 VAT Reg: *
 INVOICE NO: (7#506097)

QTY	UNT/PK	BARCODE	DESCRIPTION	DISC	SGL INC	PK INC	VAT	TOTAL EXC	TOTAL INC
50.00	50	6008995000269	GOLDEN PENNY 1KG LONG GRAIN RICE 10 x 1KG (10S)					1099.90	5499.50
0.00	11.00	109.99					0.00	1099.90	5499.50
50.00	50	6001241006671	ILLOGO SUGAR 500g WHITE 10 x 500g (CS)					121.29	808.61
0.00	9.30	92.99						121.29	808.61
50.00	50	16001205152205	NYALA 1KG NYMEAL SUPER 10 x 1KG (10S)					959.90	4999.50
99.60	10.00	99.99					0.00	959.90	4999.50

Total: 15,029.70

Card Tendered: 15,148.50
 Change: 0.00
 Change Adjustment: 0.00
 0.00 @ 0.00% Tax(#2): 0.00
 8808.61 @ 15.00% Tax(#4): 1210.29

Acc# (0402828)
 Balance for ST PETERS PARISH

**THANK
YOU**

