

The background features a dark blue gradient with a subtle starry pattern. Overlaid on this are several technical diagrams in a lighter blue color. These include circular gauges with numerical scales (e.g., 140, 150, 160, 170, 180, 190, 200, 210, 220, 230, 240, 250, 260), dashed lines, and curved arrows, suggesting a theme of engineering or data analysis.

DIVINE MERCY FOUNDATION PROJECT REPORT

JULY 2023

The background features a dark blue gradient with a subtle pattern of white circular lines and arrows, suggesting a technical or scientific theme. A prominent circular scale with numerical markings (140, 150, 160, 170, 180, 190, 200, 210, 220, 230, 240, 250, 260) is visible on the left side. The main title is centered in a large, white, sans-serif font.

EDUCATION AND SPONSORSHIP

DIVINE MERCY FOUNDATION



EDUCATION AND SPONSORSHIP

The background features a dark blue gradient with faint, light blue circular patterns and a scale. The scale is a large arc on the left side, with numerical markings from 140 to 260 in increments of 10. Several smaller circles and arcs are scattered across the background, some with arrows indicating a clockwise direction. The overall aesthetic is technical and modern.

SOUP KITCHEN & FOOD PARCEL

DIVINE MERCY FOUNDATION

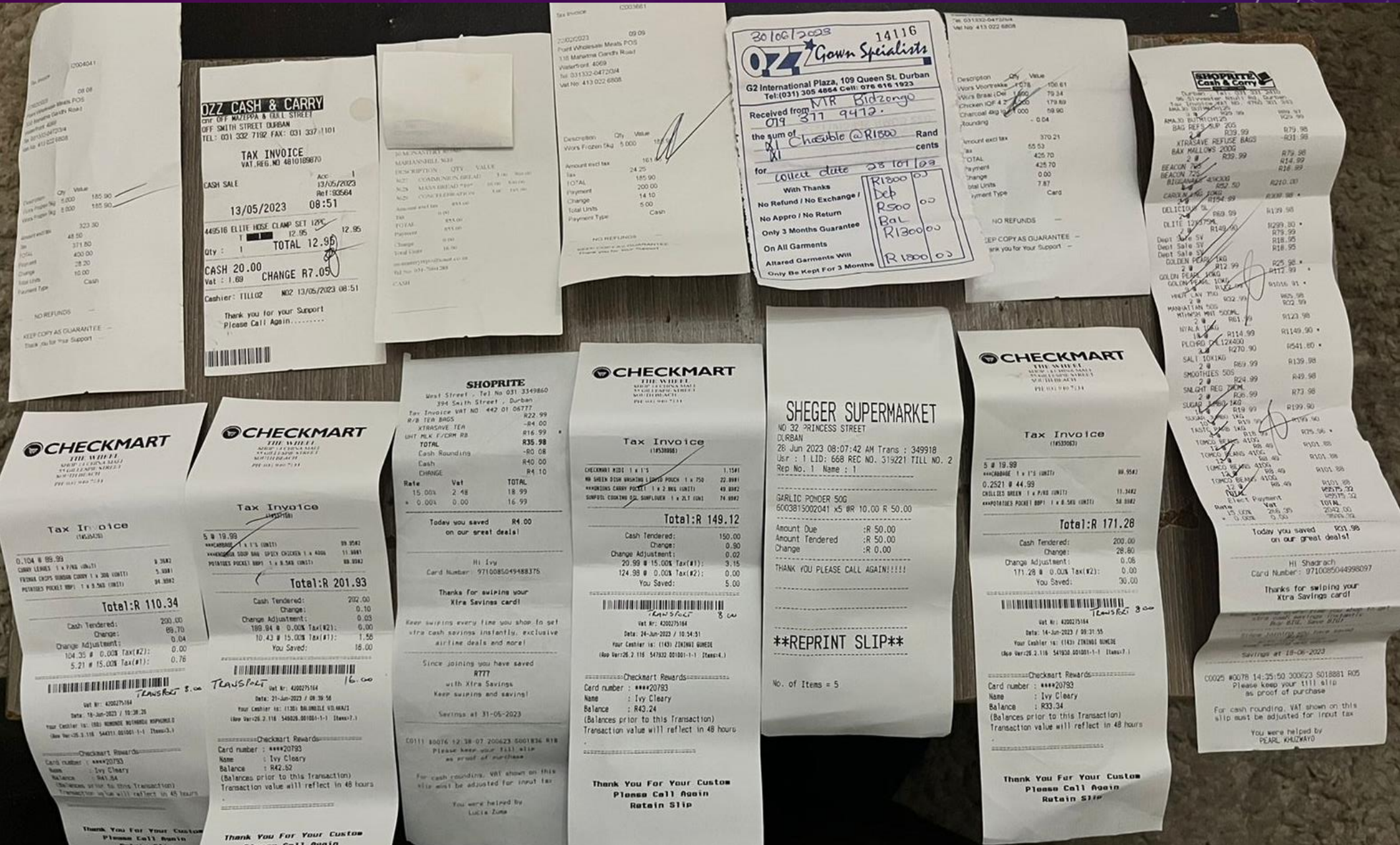
SOUP KITCHEN : FOOD

ITEMS	QUANTITY WEEKLY	QUANTITY MONTHLY	Unit	Price per unity	Total amount weekly	Total Amount Monthly
Beans	40	160	Kg	R 52.00	R 2,080.00	R 8,320.00
Bicarbonate	0.5	2	Kg	R 16.67	R 8.34	R 33.34
Chicken	40	160	Kg	R 69.95	R 2,798.00	R 11,192.00
Cabbage (+-12)	20	80	Kg	R 12.00	R 240.00	R 960.00
Carrots	20	80	Kg	R 13.99	R 279.80	R 1,119.20
Chillies	2.5	12	Kg	R 59.99	R 149.98	R 599.90
Cups (Disposable)	1800	7200	each	R 0.85	R 1,530.00	R 6,120.00
Curry Powder	11	44	Kg	R 63.00	R 693.00	R 2,772.00
Dholl	20	80	Kg	R 31.00	R 620.00	R 2,480.00
Dry Fish	20	80	Kg	R 88.00	R 1,760.00	R 7,040.00
Food Containers (Disposable)	1800	7200	each	R 4.30	R 7,740.00	R 30,960.00
Garlic and Ginger (crush)	0.5	2	Kg	R 104.00	R 52.00	R 208.00
Green Beans	10	40	Kg	R 25.99	R 259.90	R 1,039.60
Juice	120	48	L	R 30.00	R 3,600.00	R 14,400.00
Mealie_ meal	60	240	Kg	R 20.00	R 1,200.00	R 4,800.00
Meaty Bones	40	160	Kg	R 40.00	R 1,600.00	R 6,400.00
Mince	20	80	Kg	R 129.99	R 2,599.80	R 10,399.20
Oil	24	96	L	R 45.00	R 1,080.00	R 4,320.00
Onions	100	400	Kg	R 20.00	R 2,000.00	R 8,000.00
Pasta(mac/spagethi)	40	160	Kg	R 40.00	R 1,600.00	R 6,400.00
Potatoes	40	160	Kg	R 25.00	R 1,000.00	R 4,000.00
Rice	40	160	Kg	R 33.00	R 1,320.00	R 5,280.00
Salt	5	20	Kg	R 16.00	R 80.00	R 320.00
Samp	40	160	Kg	R 16.00	R 640.00	R 2,560.00
Soup	6	24	Kg	R 50.00	R 300.00	R 1,200.00
Soya Mince	10	40	Kg	R 36.00	R 360.00	R 1,440.00
Tomatoes	30	120	Kg	R 28.99	R 869.70	R 3,478.80
Veg spice	13	52	Kg	R 105.00	R 1,365.00	R 5,460.00
Wors	20	80	Kg	R 80.00	R 1,600.00	R 6,400.00
TOTAL				R 1,256.72	R 39,425.51	R 157,702.04

Soup Kitchen

Cleaning Materials & Appliances					
Item Name	Quantity	Units	Price per unity	Total	
Jik (L)	20	L	R 30.00	R	600.00
Dishwasher (L)	20	L	R 30.00	R	600.00
Cloths (pieces)	10	each	R 30.00	R	300.00
Green_Bar soap (bars)	10	bars	R 20.00	R	200.00
SteelWool (rolls)	10	rolls	R 20.00	R	200.00
Thick Bleach (L)	20	L	R 30.00	R	600.00
Cooking-pots	4	each	R 3,000.00	R	12,000.00
Serving Spoon (each)	5	each	R 100.00	R	500.00
Gas Stove	2	each	R 1,500.00	R	3,000.00
Fridge	1	each	R 31,000.00	R	31,000.00
Deep Freezer	1	each	R 8,599.00	R	8,599.00
TOTALS				R	57,599.00

Soup Kitchen



OZZ CASH & CARRY
OFF OFF MAZEPPA & GALL STREET
OFF SMITH STREET DURBAN
TEL: 031 332 7192 FAX: 031 337 1101

TAX INVOICE
VAT REG. NO 4810189670

Acc: 1
13/05/2023
Ref: 90564

CASH SALE
20230513
08:51

443516 ELLITE HOSE CLAMP SET 12.95
TOTAL 12.95

Qty: 1
CASH 20.00
Vat: 1.69 CHANGE R7.05

Cashier: TILL02 NO2 13/05/2023 08:51

Thank you for your Support
Please Call Again.....

2010612023 14116

OZZ Gown Specialists

G2 International Plaza, 109 Queen St Durban
Tel: (031) 305 4864 Cell: 078 616 1923

Received from **Mrs Bidzonge**
019 377 9412

the sum of **Chasible @ R1500** Rand cents

for collect date 28 101 2023

With Thanks

No Refund / No Exchange /
No Appro / No Return
Only 3 Months Guarantee
On All Garments
Altered Garments Will
Only Be Kept For 3 Months

R1500 00
Deb
R500 00
Bal
R1000 00

SHOPRITE
Cash & Carry

28 Jun 2023 08:47:42 AM Trans : 349918
Usr : 1 LID: 668 REC NO. 519221 TILL NO. 2
Rep No. 1 Name : 1

Description	Qty	Value
Worst Mince	1.078	106.61
Worst Brisk (Del)	1.000	79.34
Chicken IQF 2	1.000	179.89
Chancour dip	1.000	59.90
Chancour	0.04	

Amount incl tax 370.21
Tax 55.63
TOTAL 425.70
Payment 425.70
Change 0.00
Total Units 7.87
Payment Type Card

NO REFUNDS -
KEEP COPY AS GUARANTEE -
ask you for your Support -

02004011

08 08

Description	Qty	Value
Worst Mince	5.000	185.90
Worst Brisk (Del)	5.000	185.90

Amount incl tax 373.80
Tax 48.50
TOTAL 422.30
Payment 422.30
Change 10.00
Total Units 10.00
Payment Type Cash

NO REFUNDS -
KEEP COPY AS GUARANTEE -
Thank you for your Support

02004011

09 05

Prest Wholesale Meats POS
110 Mahatma Gandhi Road
Violetfront 4069
Tel 031332-0472044
Vat No: 413 022 6808

Description	Qty	Value
Worst Frozen (kg)	5.000	157.50

Amount incl tax 161.25
Tax 24.25
TOTAL 185.50
Payment 185.50
Change 14.10
Total Units 5.00
Payment Type Cash

02004011

09 05

Prest Wholesale Meats POS
110 Mahatma Gandhi Road
Violetfront 4069
Tel 031332-0472044
Vat No: 413 022 6808

Description	Qty	Value
CONDENSED BREAD	1.000	85.00
CONDENSED BREAD	1.000	85.00
CONDENSED BREAD	1.000	85.00

Amount incl tax 255.00
Tax 32.50
TOTAL 287.50
Payment 287.50
Change 18.76
Total Units 3.00
Payment Type Cash

CHECKMART
THE WHOLE
394 Smith Street, Durban
Tel: 031 3549860

Tax Invoice (1953898)

Rate	Vat	TOTAL
15.00x	2.48	18.99
0.00x	0.00	16.99

Total: R 149.12

Cash Tended: 150.00
Change: 0.80
Change Adjustment: 0.02
20.99 @ 15.00x Tax(1): 3.15
124.98 @ 0.00x Tax(2): 0.00
You Saved: 5.00

Today you saved R4.00 on our great deals!

Thanks for swiping your Xtra Savings card!

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

Since joining you have saved R777 with Xtra Savings. Keep swiping and saving!

Savings at 31-05-2023

C0111 80074 12-38-07 200423 5001834 R18
Please keep your till slip as proof of purchase

For cash rounding, VAT shown on this slip will be adjusted for input tax

You were helped by Lucia Zuma

SHEGER SUPERMARKET
NO. 32 PRINCESS STREET
DURBAN
28 Jun 2023 08:07:42 AM Trans : 349918
Usr : 1 LID: 668 REC NO. 519221 TILL NO. 2
Rep No. 1 Name : 1

Description	Qty	Value
Garlic Powder 50g	1.000	50.00
Carrot 1 x 1's (unit)	88.9542	
2.2521 @ 44.99		101.3422
Chilled Broccoli 1 x 1's (unit)	58.8942	
Apparatus Picket 800g 1 x 1's (unit)	58.8942	

Total: R 171.28

Cash Tended: 200.00
Change: 28.80
Change Adjustment: 0.06
171.28 @ 0.00x Tax(2): 0.00
You Saved: 30.00

Today you saved R51.96 on our great deals!

Hi Shadrach
Card Number: 9710085044988097

Thanks for swiping your Xtra Savings card!

CHECKMART
THE WHOLE
394 Smith Street, Durban
Tel: 031 3549860

Tax Invoice (1961628)

Description	Qty	Value
Carry Limes 1 x 1's (unit)	0.3942	
Carry Lemons 1 x 1's (unit)	11.8911	
Peas 200g 1 x 1's (unit)	94.8942	

Total: R 110.34

Cash Tended: 250.00
Change: 99.70
Change Adjustment: 0.04
104.35 @ 0.00x Tax(2): 0.00
5.21 @ 15.00x Tax(1): 0.78

Today you saved R51.96 on our great deals!

Hi Shadrach
Card Number: 9710085044988097

Thanks for swiping your Xtra Savings card!

CHECKMART
THE WHOLE
394 Smith Street, Durban
Tel: 031 3549860

Tax Invoice (1953898)

Description	Qty	Value
Worst Mince 1 x 1's (unit)	89.9542	
Worst Brisk 1 x 1's (unit)	11.8911	
Potatoes Picket 800g 1 x 1's (unit)	94.8942	

Total: R 201.93

Cash Tended: 202.00
Change: 0.10
Change Adjustment: 0.03
199.94 @ 0.00x Tax(2): 0.00
10.43 @ 15.00x Tax(1): 1.56
You Saved: 15.00

Today you saved R51.96 on our great deals!

Hi Shadrach
Card Number: 9710085044988097

Thanks for swiping your Xtra Savings card!

CHECKMART
THE WHOLE
394 Smith Street, Durban
Tel: 031 3549860

Tax Invoice (1953898)

Description	Qty	Value
Worst Mince 1 x 1's	1.1941	
Worst Brisk 1 x 1's (unit)	22.8911	
Apparatus Picket 1 x 2 (unit)	49.8942	
Garlic Powder 50g 1 x 2 (unit)	74.8942	

Total: R 149.12

Cash Tended: 150.00
Change: 0.80
Change Adjustment: 0.02
20.99 @ 15.00x Tax(1): 3.15
124.98 @ 0.00x Tax(2): 0.00
You Saved: 5.00

Today you saved R4.00 on our great deals!

Thanks for swiping your Xtra Savings card!

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

Since joining you have saved R777 with Xtra Savings. Keep swiping and saving!

Savings at 31-05-2023

C0111 80074 12-38-07 200423 5001834 R18
Please keep your till slip as proof of purchase

For cash rounding, VAT shown on this slip will be adjusted for input tax

You were helped by Lucia Zuma

CHECKMART
THE WHOLE
394 Smith Street, Durban
Tel: 031 3549860

Tax Invoice (1953898)

Description	Qty	Value
Worst Mince 1 x 1's	1.1941	
Worst Brisk 1 x 1's (unit)	22.8911	
Apparatus Picket 1 x 2 (unit)	49.8942	
Garlic Powder 50g 1 x 2 (unit)	74.8942	

Total: R 149.12

Cash Tended: 150.00
Change: 0.80
Change Adjustment: 0.02
20.99 @ 15.00x Tax(1): 3.15
124.98 @ 0.00x Tax(2): 0.00
You Saved: 5.00

Today you saved R4.00 on our great deals!

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Since joining you have saved R777 with Xtra Savings. Keep swiping and saving!

Savings at 31-05-2023

C0111 80074 12-38-07 200423 5001834 R18
Please keep your till slip as proof of purchase

For cash rounding, VAT shown on this slip will be adjusted for input tax

You were helped by Lucia Zuma

CHECKMART
THE WHOLE
394 Smith Street, Durban
Tel: 031 3549860

Tax Invoice (1953898)

Description	Qty	Value
Worst Mince 1 x 1's (unit)	89.9542	
Worst Brisk 1 x 1's (unit)	11.8911	
Potatoes Picket 800g 1 x 1's (unit)	94.8942	

Total: R 201.93

Cash Tended: 202.00
Change: 0.10
Change Adjustment: 0.03
199.94 @ 0.00x Tax(2): 0.00
10.43 @ 15.00x Tax(1): 1.56
You Saved: 15.00

Today you saved R51.96 on our great deals!

Hi Shadrach
Card Number: 9710085044988097

Thanks for swiping your Xtra Savings card!

CHECKMART
THE WHOLE
394 Smith Street, Durban
Tel: 031 3549860

Tax Invoice (1953898)

Description	Qty	Value
Worst Mince 1 x 1's (unit)	89.9542	
Worst Brisk 1 x 1's (unit)	11.8911	
Potatoes Picket 800g 1 x 1's (unit)	94.8942	

Total: R 201.93

Cash Tended: 202.00
Change: 0.10
Change Adjustment: 0.03
199.94 @ 0.00x Tax(2): 0.00
10.43 @ 15.00x Tax(1): 1.56
You Saved: 15.00

Today you saved R51.96 on our great deals!

Hi Shadrach
Card Number: 9710085044988097

Thanks for swiping your Xtra Savings card!



Soup Kitchen

CHECKMART
THE WHEEL
SHOP 11 PRINCESS ST
SHEGERS SUPERMARKET
NORTH BEACH
PH: 031 443 7334

Tax Invoice
(1820241)

8 # 19.99	
***CABBAGE 1 x 1'S (UNIT)	139.80Z
0.3981 # 39.99	
CHILLED BREAD 1 x 1/2 (UNIT)	13.52Z
GRINDING POWDER 1 x 5.50 (UNIT)	124.30Z

Total: R 298.43

Cash Tenders: 400.00
Change: 101.60
Change Adjustment: 0.03
298.43 @ 0.00% Tax(12): 0.00
You Saved: 40.00

SHEGER SUPERMARKET
NO 32 PRINCESS STREET
DURBAN
18 Jun 2023 11:28:28 AM Trans : 345024
Uer : 1 LID: 659 REC NO. 314730 TILL NO. 2
Rep No. 1 Name : 1

Tax Invoice
(1820241)

GARLIC POWDER 50G 6003815002041 x1 @R 10.00 R 10.00	
TURMERIC POWDER EXT S 6003815000818 x1 @R 8.00 R 8.00	

Amount Due :R 18.00
Amount Tendered :R 20.00
Change :R 2.00

Total: R 20.00

CHECKMART
THE WHEEL
SHOP 11 PRINCESS ST
SHEGERS SUPERMARKET
NORTH BEACH
PH: 031 443 7334

Tax Invoice
(1820241)

TAX INVOICE
AZCARR (PTY) LTD T/A OSMAN
53 HOSPITAL ROAD, DURBAN
Tel:031-368-6777
Fax:031-368-6767
Reg No:1990/000710/07
VAT NO : 4140110265

TILL : YU/ C-YUFAYDMH
DATE : 19/06/2023 TIME : 11:37
REP : 1 / REP 1
TALD/TAFTA LODGE
MRS ELLIOTT
42 SOUTH BEACH AVE.
SOUTH BEACH
Clients VAT No.: PENDING

SCOURER 6# METAL BRUSH NET BAG
SC640-6 / 1 @ 20.87 20.87

Sub Total 20.87
VAT 3.13
TOTAL 24.00

Cash Tenders 200.00
Change -176.00

Trans #: DCS1422712
Total Items : 1.00

CHECKMART
THE WHEEL
SHOP 11 PRINCESS ST
SHEGERS SUPERMARKET
NORTH BEACH
PH: 031 443 7334

Tax Invoice
(1820241)

***WHOLESALE RICE PARBOILED 1 x 10KG (UNIT)	199.50Z
2 # 74.99	
POTATOES BAG 1 x 1/2 (UNIT)	111.94Z

Total: R 259.97

Cash Tenders: 300.00

CHECKMART
THE WHEEL
SHOP 11 PRINCESS ST
SHEGERS SUPERMARKET
NORTH BEACH
PH: 031 443 7334

Tax Invoice
(1820241)

***WHOLESALE RICE PARBOILED 1 x 10KG (UNIT)	199.50Z
12 # 19.99	
CABBAGE 1 x 1'S (UNIT)	129.80Z
2 # 74.99	
POTATOES BAG 1 x 1/2 (UNIT)	111.94Z

Total: R 499.85

Cash Tenders: 500.00
Change: 0.20
Change Adjustment: 0.05
499.85 @ 0.00% Tax(12): 0.00
You Saved: 10.00

SHOPRITE
Britannia, Tel No 031 3166550
424 West Street, Durban

Tax Invoice
VAT NO: 442 01 06777

RICE 10KG	R 109.99	R 219.98
XTRASAVE RICE MAIZE		-R 60.00
SMP 10KG		R 142.99
SEA SALT 1KG		R 10.99
SUGAR BEANS		R 224.99

TOTAL: R 542.96

Cash Rounding: -R 0.05
Cash: R 550.00
CHANGE: R 7.10

Total: R 557.10

Today you saved R 60.00 on our great deals!

CHECKMART
THE WHEEL
SHOP 11 PRINCESS ST
SHEGERS SUPERMARKET
NORTH BEACH
PH: 031 443 7334

Tax Invoice
(1820241)

0 # 19.99	
CABBAGE 1 x 1'S (UNIT)	139.80Z
2 # 69.99	
POTATOES BAG 1 x 1/2 (UNIT)	111.94Z

Total: R 259.92

Cash Tenders: 200.00
Change: 0.10
Change Adjustment: 0.03
259.92 @ 0.00% Tax(12): 0.00

SHOPRITE
Britannia Road, Tel No 031 3166560

Tax Invoice
VAT NO: 442 01 06777

2 # R109.99	R 219.98
XTRASAVE RICE MAIZE	-R 60.00
SMP 2 SAG	R 139.96
SEA SALT 1KG	R 10.99
XTRASAVE RICE	R 167.99
WHOLESALE RICE PARBOILED 1 x 10KG (UNIT)	R 199.50
CHILLED BREAD 1 x 1/2 (UNIT)	R 13.52
GRINDING POWDER 1 x 5.50 (UNIT)	R 124.30
2 # R12.99	R 25.98
XTRASAVE SW T	R 29.99
WHOLESALE RICE PARBOILED 1 x 10KG (UNIT)	R 199.50
XTRASAVE SALT 1KG	R 10.99
TOTAL	R 704.34
Cash Rounding	R 750.00
Cash	R 845.70
CHANGE	R 41.36

Total: R 887.06

Today you saved R 91.00 on our great deals!

+Taxi R 50.00

CHECKMART
THE WHEEL
SHOP 11 PRINCESS ST
SHEGERS SUPERMARKET
NORTH BEACH
PH: 031 443 7334

Tax Invoice
(1820251)

CHICKEN 300G 1 x 1'S	2.98Z
0.116 # 25.81	
CHILLED BREAD 1 x 1/2 (UNIT)	13.52Z
WATER DELIANT RICE PARBOILED 1 x 10KG (UNIT)	199.50Z
WHEATYS SHARP BREAD 1 x 1/2 (UNIT)	11.26Z
ONIONS 1 x 1/2 (UNIT)	11.26Z
2 # 64.89	
POTATOES BAG 1 x 1/2 (UNIT)	111.94Z

Total: R 350.43

Cash Tenders: 400.00
Change: 49.60
Change Adjustment: 0.03
350.43 @ 0.00% Tax(12): 0.00

CHECKMART
THE WHEEL
SHOP 11 PRINCESS ST
SHEGERS SUPERMARKET
NORTH BEACH
PH: 031 443 7334

Tax Invoice
(1820252)

13022023 08 40
Point Wholesale Meats POS
333 Marabata Gandhi Road
Violetfont 4069
Tel: 031332-0472/04
Vat No: 412 022 6506

Work Frozen 5kg	155.00
Worked 600 Tax	161.00
Tax	24.25
TOTAL	185.90
Payment	200.00
Change	14.10
Total Units	5.00
Payment Type	Cash

Total: R 185.90

CHECKMART
THE WHEEL
SHOP 11 PRINCESS ST
SHEGERS SUPERMARKET
NORTH BEACH
PH: 031 443 7334

Tax Invoice
(1840201)

12 # 19.99	239.88Z
CABBAGE 1 x 1'S (UNIT)	69.39Z
6 # 69.99	
POTATOES BAG 1 x 1/2 (UNIT)	111.94Z

Total: R 729.81

Cash Tenders: 800.00
Change: 70.20
Change Adjustment: 0.01
729.81 @ 0.00% Tax(12): 0.00

+Taxi R 50.00

KWIKSPAR
USHAKA KWIKSPAR
TEL NO: 031 3687541
VAT NO: 4140294168

Tax Invoice

GARLIC POWDER 25G	25G	3.99
TOTAL FOR 1 ITEMS		5.00
TENDERED Cash		1.05
CHANGE Cash		0.04
ROUNDING		3.95
INDICATED TOTAL		3.95

TOTAL: R 5.00

Cash Tenders: 6020.00
Change: 4.00
Change Adjustment: 0.00
6020.00 @ 0.00% Tax(12): 0.00

SHOPRITE
Britannia, Tel No 031 3166550
424 West Street, Durban

Tax Invoice
VAT NO: 442 01 06777

2 # R109.99	R 219.98
XTRASAVE RICE MAIZE	-R 60.00
SMP 10KG	R 142.99
SEA SALT 1KG	R 10.99
SUGAR BEANS	R 224.99

TOTAL: R 542.96

Cash Rounding: -R 0.05
Cash: R 550.00
CHANGE: R 7.10

Total: R 557.10

Today you saved R 60.00 on our great deals!

CHECKMART
THE WHEEL
SHOP 11 PRINCESS ST
SHEGERS SUPERMARKET
NORTH BEACH
PH: 031 443 7334

Tax Invoice
(1840201)

12 # 19.99	239.88Z
CABBAGE 1 x 1'S (UNIT)	69.39Z
6 # 69.99	
POTATOES BAG 1 x 1/2 (UNIT)	111.94Z

Total: R 729.81

Cash Tenders: 800.00
Change: 70.20
Change Adjustment: 0.01
729.81 @ 0.00% Tax(12): 0.00

Soup Kitchen

Tax Inv. 12000141

29/05/2023 09:49
Point Wholesale Meats POS
138 Mahatma Gandhi Road
Waterfront
Tel: 031332-0472034
Vat No: #13 022 6808

Description	Qty	Value
Beef 300g Gr	1.000	28.80
Beef 200g Gr	3.7	25.73
Beef 100g Gr	28.50	40.00
Beef 50g Gr	11.4	12.00
Beef 25g Gr	1.0	1.00

GRAND TOTAL R107.53

SHOPRITE
Brickhill Road, Tel No 031 332-1234

To Invoice

CABBAGE MEDIUM 8 P R14.99 R119.92
ONION BROWN 2KG R52.99
TOTAL R172.91

Cash Rounding -R0.01
Cash R173.00
CHANGE R0.10

Rate	Vat	TOTAL
* 0.00%	0.00	172.91

Hi Joan
Card Number: 9710085124662613

Thanks for shopping with Xtra Savings card!
Keep smiling every time you shop to get extra cash savings instantly, exclusive airline deals and more!

Since joining you have saved **R233** with Xtra Savings!
Keep smiling and saving!

Savings as of 07-05-2023

COOTS 14:29:37 230523 S002777 P06
Please keep your till slip as proof of purchase

For cash rounding, VAT shown on this slip must be adjusted for input tax

You were helped by LUNGELD HLONGWANE

SUPERSPAR

SEAPoint SUPERSPAR
VAT: 4770257048
TEL: 031 3375258
CUSTOMERCARE@STARRETAILERS.CO.ZA

ARIANO'S B/FOREST CAKE 1'S 1 @ 99.99 99.99
ARIANO'S BOX CAKES BOX 1 @ 139.99 139.99
BIRTHDAY CANDLES 1 EA 14.99
BIRTHDAY CANDLES 2 EA 14.99
BOY CANDLES 24PC 13.99
FLEXPAK C/BAG 4 @ 1.20 4.80

Voided Item:
*FLEXPAK C/BAG 1EA 1.20
*FLEXPAK C/BAG 1EA -1.20

Voided Item:
*FLEXPAK C/BAG 1EA 1.20
*FLEXPAK C/BAG 1EA -1.20

TOTAL FOR 9 ITEMS 288.75
TENDERED Credit Card

VAT rate excl. TAX incl.
15.00% 251.09 37.66 288.75

Today SPAR Saved You 20.00

SLIP / TILL / CASHIER / DATE TIME
3589 / 008 / 5 / 30.06.23 15:15

CASHIER NAME: SANELE
THANK YOU FOR SHOPPING AT SEAPoint SUPERSPAR

absa

WELCOME TO
BAY TERRACE CONVENIENCE

13-06-2023 16:19:33
TT:MV3500 V:0400-220712

CUSTOMER COPY

Default Account
FNB Granite Che
400974*****5435
RRN: PF6910136059
01:000000000000000000000000

Purchase R1000.00
TOTAL R1000.00

THANK YOU

NEDBANK

POINT WHOLESALE MEAT
338 MAHATMA GANDHI ROAD
POINT DURBAN
South Africa

2023/06/30 13:11 220404
SALE
400974*****5435
UT1: 00025437-6742-9219-
E533-417347216061
8IDZOGO/G R.MR

AUTHORISED - 704504
TRACE NO - 429219

R 1,879.60

IN00115876 Budget 0
CH 0038 171 1100

Thank you.

Bay Terrace

CUSTOMER'S RECEIPT

2023-06-28 13:25 Vork 3084 S/N: 154427
March No.: 093166 910020 GCARD 11426
S/N: 1163 Receipt: 405991
UT1: 91022021-0227-0148-5992-226430122580
Batch No.: 227-004 SPIN: 1405992
Operator: TE980 PWR/Shift: 21/0227
Supervisor: No Station: 2262A
Entry Mode: Counter Mode: Host

PAN: 400974xxxxxx5435

MR: Visa Card
TIN: 0000000000 AIN: 00000000000000000000
TE: 358740236181278797 TEL: 0800
Unloaded 95 P.5 34.428 R 754.25

TOTAL: R 754.25

Approved no balances Arch Code: 804280

Thank you for visiting us.
Please retain as proof of payment.
Go cardless with 'Egany' app

CHECKMART

THE WHEEL
SHOP 14 CEDINA MALL
55 GILLESPIE STREET
SOUTHBRIDGE
TEL 031 940 7114

Tax Invoice
(1852787)

0.7559 @ 24.99
ONIONS LOOSE 1 x 100G (UNIT) 18.2842
POTATOES BPP 1 x 100G (UNIT) 89.3282

Total: R 109.96

Cash Tended: 110.00
Change: 0.10
Change Adjustment: 0.08
109.96 @ 0.00% Tax(#2): 0.00

+ TRANSACT R 8.00

Tax Invoice 13002678

30/06/2023 13:12
Point Wholesale Meats POS
338 Mahatma Gandhi Road
Waterfront, 4069
Tel: 031332-0472034
Vat No: 413 022 6808

Description	Qty	Value
Chicken IQF 10k	10 000	469.90
Chicken IQF 10k	10 000	469.90
Chicken IQF 10k	10 000	469.90
Chicken IQF 10k	10 000	469.90

Amount excl tax 1 634.44
Tax 245.16
TOTAL 1 879.60
Payment 1 879.60
Change 0.00
Total Units 40 00
Payment Type Card

NO REFUNDS
KEEP COPY AS GUARANTEE
Thank you for Your Support

CHECKMART

THE WHEEL
SHOP 14 CEDINA MALL
55 GILLESPIE STREET
SOUTHBRIDGE
TEL 031 940 7114

Tax Invoice
(1904404)

CHECKMART MEAT 1 x 1'S 1.1581
0.3501 @ 34.99 12.2582
CHILLIES GREEN 1 x 100G (UNIT) 88.8942
ONIONS POCKET 1 x 0.500 (UNIT) 2 @ 89.99 179.98
POTATOES POCKET BPP 1 x 0.500 (UNIT) 128.8942
SMBR MUNCHIEZ CHILLI CHEESE 1 x 500 (UNIT) 4.0081
SUNFLOL COOKING OIL SUNFLOWER 1 x 2L (UNIT) 14.8882
TOP CLASS SOUP CHICKEN 1 x 500G (UNIT) 18.8881

Total: R 341.35

Cash Tended: 400.00
Change: 58.70
Change Adjustment: 0.05
20.99 @ 15.00% Tax(#1): 3.15
317.21 @ 0.00% Tax(#2): 0.00

TRANSACT R 8.00

Checkmart Rewards:
Card number: ****20793
Name: Ivy Cleary
Balance: R44.06
(Balances prior to this Transaction)
Transaction value will reflect in 48 hours

Thank You For Your Custom
Please Call Again
Retain Slip

Tax Invoice 13002678

30/06/2023 13:12
Point Wholesale Meats POS
338 Mahatma Gandhi Road
Waterfront, 4069
Tel: 031332-0472034
Vat No: 413 022 6808

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Amount excl tax 1 634.44
Tax 245.16
TOTAL 1 879.60
Payment 1 879.60
Change 0.00
Total Units 40 00
Payment Type Card

NO REFUNDS
KEEP COPY AS GUARANTEE
Thank you for Your Support

SHOPRITE
Riverside Square, Tel: 031 875 7500
Dunstable, JHB

Tax Invoice VAT No: 442 01 06717

AGMAT CHEF 750 R19.99
BANANA BAG 15 R14.99
BOY TIE TCH 30CM R72.99
KISKANE NIVEA LTN R18.00
BROWN CLAS 700G R11.99
CASHPLE 200PM R19.99
LEHERS BLU 500G R29.99
CHECKOUT BAG 50 R1.10
5 @ R1.10 R0.50
CHEF KNIFE R29.99
CHICKEN FRIED R44.84
CLEMENTINE 1KG R14.99
CUTLERY SET R50.00
DINNER PLATE 2 @ R24.99 R49.98
FOHOD FC 1L 2 @ R17.99 R35.98
FRIED BABY HAKE R24.46
FRIED BABY HAKE R24.22
GOLDI BRAINT PW R43.00
INDY LHM 750 R33.99
INDY LHM 750 R16.99
KINDRX CHEF 125 R19.99
KINDRX KURUM 400G R99.99
MICRO MAN 20 R32.99
NATION PEELD 1KG R26.99
PORK BANGERS R42.00
RICOFFY 100G R19.99
SPINACH 1/2PK R24.99
SPINACH 1/2PK R19.99
SPRD 40X COUSCOUS R31.99
STEAM IRON 1600W R149.99
TOOTHPICK 2X250 R24.99
TURKEY S/ST R29.99
XTRASAVE S SPOON R5.00
WOK 32CM R129.00
TOTAL R2209.34
Elect Payment R2209.34
Rate 15.00% 275.27
0.00% 0.00 282.55

Hi Alvera
Card Number: 971008447626259
Thanks for shopping with Xtra Savings card!
Keep smiling every time you shop to get extra cash savings instantly, exclusive airline deals and more!
Since joining you have saved **R1415** with Xtra Savings!
Keep smiling and saving!
Savings as of 06-06-2023

CO118 #0314 16:44:48 150523 5089226 P
Please keep your till slip as proof of purchase
For cash rounding, VAT shown on this slip must be adjusted for input tax

You were helped by

Tax Invoice 13002678

30/06/2023 13:12
Point Wholesale Meats POS
338 Mahatma Gandhi Road
Waterfront, 4069
Tel: 031332-0472034
Vat No: 413 022 6808

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Tax 245.16
TOTAL 1 879.60
Payment 1 879.60
Change 0.00
Total Units 40 00
Payment Type Card

NO REFUNDS
KEEP COPY AS GUARANTEE
Thank you for Your Support

Food parcel



Food parcel





FRIDGES



The background features a dark blue gradient with a subtle pattern of white dots. Overlaid on this are several white line-art elements: a large circular scale on the left with markings from 140 to 260, and several circular patterns with arrows indicating direction, resembling sewing patterns or technical diagrams.

SEWING PROJECT

DIVINE MERCY FOUNDATION

SEWING PROJECT

SEWING PROJECT						
Item	Quantity	Units	Price per unity		Total	
Sewing machines	3	each	R	8,199.00	R	24,597.00
Ironing boards	3	each	R	180.00	R	540.00
Irons	3	each	R	299.00	R	897.00
Pairs of scissors	6	each	R	20.00	R	120.00
Pins	6	box	R	20.00	R	120.00
Measuring tape	6	each	R	25.00	R	150.00
Teachers	2	mothly	R	7,200.00	R	57,600.00
TOTALS					R	84,024.00

for 4 months

Saito Sewing Machine



Saito Sewing Machine





SEWING PROJECTS

The background features a dark blue gradient with a subtle pattern of white dots. On the left side, there are several circular elements: a large scale with numerical markings from 140 to 260, and several smaller circles with dashed lines and arrows indicating a clockwise direction. The text 'BAKING PROJECT' is centered in the middle of the image.

BAKING PROJECT

DIVINE MERCY FOUNDATION

BAKING PROJECT

BAKING PROJECT					
Item Name	Quantity	Units	Price per unity		Total
Oven Gas		2 each	R	9,999.00	R 19,998.00
Square Baking trays		3 each	R	129.99	R 389.97
Round Baking trays		3 each	R	49.99	R 149.97
12 muffin trays		3 each	R	109.99	R 329.97
Bowls		3 each	R	20.00	R 60.00
Wooden spoons		6 Box	R	20.00	R 120.00
Baking sheets		2 each	R	40.00	R 80.00
muffins papers		4 each	R	14.99	R 59.96
Teacher		2 daily	R	800.00	R 1,600.00
TOTALS					R 22,787.87

BEADING PROJECT

We have already purchased the material needed. What we need is the money to pay the teachers.

1 Session per week.

(Rate X 4 hours per session) = R200 X 4=800

Monthly: R3200 per teacher

Yearly (R32000) per teacher

We need 2 Teacher

We are looking for partners who can accept to buy the items made by our students, which will generate income for the organization. Hence the organization could self-dependant in the next 5 years.



BEADING PROJECTS

The background features a dark blue gradient with a subtle pattern of white stars. Overlaid on this are several technical diagrams in a lighter blue color. These include circular gauges with numerical scales (e.g., 140, 150, 160, 170, 180, 190, 210, 220, 230, 240, 250, 260), concentric circles, and curved arrows indicating motion or flow. The overall aesthetic is clean and modern, suggesting a technical or engineering theme.

CHURCH' S ROOF REPAIR

DIVINE MERCY FOUNDATION

INVOICE Q101909

MYSTIC HANDS
 55 Overport Drive
 Musgrave
 Durban
 4001
 P.O.Box 37864, Overport,
 Durban, South Africa, 4067

Branch Tel: 0670102361
 Email: admin@mystichands.co.za
 Website: www.mystichands.co.za

ST PETER'S CATHOLIC CHURCH

PAID

Deliver To:
 ST PETER'S CHURCH

Document Date: 09 05 2023
 Valid For: 7 Days
 VAT Reg No:
 Customer Order No: asd2345

Bank Name: ABSA
 Account Number: 9343238533
 Branch: UNIVERSAL
 Branch Code: 632006

Goods will only be released once payment effects clear in our FNB account. Page No: 1

Qty	Stock Code	Description	Unit Price	Discount	Ext. Price
10	PI-1635	A.B.ESUPER LAYKOLD BLACK WATER	1913.09	0%	19130.09
4	PI-1285	PROOFING MEMBRANE	2252.17	0%	9008.68
2	PI-1225	RUBBERFLEX DURAM)	1440.75	0%	2881.05
4	CV-PA107	RHINOLIGHT 40KG	552.17	0%	2208.68
3	PI-1233	ROOF PAINT DARK GREAY 20L	720.00	0%	2160.00
1	PI-1274	BOX OF SUPENDED CEILING FROSTED WHITE	1099.00	0%	1099.00
2	PI-3345	PLASTER PRIMER	629.00	0%	1258.00
2	PI-3555	DURAM WALL WHITE PAINT	1049.00	0%	2098.00
4	PI-1121	BRUSHWARE PAINT	140.00	0%	560.00

TERMS AND CONDITIONS OF SALE: All Electronic Equipment includes a 12-month Carry-in Warranty or otherwise specified 6-month carry-in warrant on paintball guns, pistols & gadgets. All CO2 pistols seals & paintball gun seals as well as box, pellets or paintballs lodged in are NOT covered under warranty & Duracell fitted is not exact units charged, but are UP TO. Transformers/Power supplies & batteries are not covered under warranty. All auction & clearance electronic products are not covered under warranty. All equipment must be brought to our head office at 45 Overport Drive for us to make any progress with repairs which can take up to 6 weeks. Products showing abuse, misuse, alteration or lightning damages may not be repaired or replaced under warranty. All repairs not collected within 3 months, will be sold to charity. Security Hyperstore does not guarantee the workmanship or take responsibility for any error caused by any independent trader or Company. Referrals to an installer is made on request only. Security Hyperstore does not offer CASH REFUNDS or EXCHANGES on any items purchased. However, a credit note may be passed in the customer's favour on goods returned within 7 days of invoice date subject to ORIGINAL INVOICE produced & a 10% handling fee, bank fees & approval by management. No returns on any damaged goods or items out of its original packaging. Payments done via eft will have to be cleared before goods are released. Payments done via cash deposit will require a further 1% added to the total amount. Goods remain the property of Security Hyperstore until paid for in full. Prices quoted are subject to change without prior notice. Ordered items may be subject to delays if at any time, if the Seller's units have increased by 2.5% or more, then the Seller shall have the right to increase the prices on each product accordingly.

LABOUR INCLUDING CALL OUT 15 000.00
Total MATERIAL 39 834.05
Total (Incl): 54 834.05

Church' s roof repair

Water proofing & plastering



Registration : 2020/842992/07
 VAT Reg : 9765961173

INVOICE

No : #1133/020423

106 King DiniZulu Road, Berea, Durban

+27 31 837 9122
 +27 67 111 7834

btechservices.co.za

FENCE
 ST PETER'S CATHOLIC CHURCH

INVOICE DATE: 02/04/2023

Customer ID DNB78458

Quantity	Description	Unit Price	Line Total
1	950 m Stainless Steel Wire-316-1.2mm	R 1 886,00	R 1 886,00
4	750mm Hot Dip Galvanised Stay WITH Lug	R 35,00	R 140,00
4	6.35 Standard Lug for 8mm Stay	R 10,00	R 40,00
1	JVA Electric Fence Night Light (Red)	R 80,00	R 80,00
1	Nemtek Coach Screw 8*75HDG Plug	R 150,00	R 150,00
1	1mmx10m smk ppefcht03 ht ECF CABLE	R 789,00	R 789,00
1	x100 Soft Tinned Copper 6mm Ferrules	R 250,00	R 250,00
LABOUR	LABOUR	R 1 500,00	R 1 500,00
		Total	R 4 835,00

All payment to be made : BROADCASTING TECHNOLOGY SERVICES PTY LTD

Bank FNB
 Acc number 62874624937
 Branch code 250 655

TOTAL R 4 835,00

Electric Fence

Quote Q101923

MYSTIC HANDS
 55 Overport Drive
 Musgrave
 Durban
 4001
 P.O.Box 37864, Overport,
 Durban, South Africa, 4067

Branch Tel: 0670102361
 Email: admin@mystichands.co.za
 Website: www.mystichands.co.za

ST PETER'S CATHOLIC CHURCH

Deliver To:
 ST PETER'S CHURCH

Document Date: 05 06 2023
 Valid For: 7 Days
 VAT Reg No:
 Customer Order No: **asd2345**

Bank Name: **ABSA**

Account Number: 9343238533
 Branch: UNIVERSAL
 Branch Code: 632005

Goods will only be released once payment effects clear in our FNB account. Page No: 1

Qty	Stock Code	Description	Unit Price	Discount	Ext. Price
3	PI-6678	MARLEY PIPES GUTTER STREAMLINE	510.00	0%	1530
1	PI-6577	T SREWS	150.00	0%	150.00
2	PI-1335	SQUARE TUBE 20MM X6M	240.00	0%	240.00

Car parking roof

TERMS AND CONDITIONS OF SALE: All Electronic Equipment includes a 12-month Carry-in Warranty or otherwise specified. 6-month carry-in warranty on paintball guns, pistols & gadgets. All CO2 plastic seats & paintball gun seats as well as bb's, pellets or paintballs lodged in are NOT covered under warranty & Gunco's filed is not exact unless changed, but are UP TO. Transformers/Power supplies & batteries are not covered under warranty. All Jvialon & clearance dvicameracitv products are not covered under warranty All equipment must be brought to our head office at 43 Overport Drive for us to make any progress with repairs which can take up to 6 weeks. Products showing abuse, misuse, alteration or lightning damage may not be repaired or replaced under warranty. All repairs not collected within 3 months, will be sold to duty expenses. Security Hyperstone does not guarantee the workmanship or take responsibility for any error caused by any Independent Installer or Company. Referrals to an installer is made on request only. Security Hyperstone does not offer CASH REFUNDS or EXCHANGES on any items purchased. However, a credit note may be passed in the customer's favour on goods returned within 7 days of invoice date subject to ORIGINAL INVOICE produced & a 15% handling fee, bank fees & approval by management. No returns on any damaged goods or items out of its original packaging. Payments done via off cuts have to be cleared before goods

LABOUR INCLUDING CALL OUT 1 000.00
 Total MATERIAL 2 160.00
Total (Incl): 3 160.00

DIVINE MERCY FOUNDATION'S REPORT

Project	Sub total	Amount
Education and sponsorship	Studies sponsorship	
	Little Heroes	R 85,400.00
	Sastri Secondary School	R 55,000.00
	St Augustine	R 75,000.00
	Samsons School of Welding	R 32,155.00
SOUP KITCHEN & FOOD PARCEL	Food	R 157,702.00
	Cleaning Materials & Appliances	R 65,564.00
SEWING PROJECT		R 95,000.00
BAKING PROJECT		R 22,787.75
Beading PROJECT		R 68,320.00
Church' s roof & fence repair		R 62,829.00
Total		R 719,538.75
Fund received		R 745,000.00
Closing Balance		R 25,461.25