

TEL: 035: 789 6582
 FAX: 035: 7896055
 EMAIL: vkalapdeo@cyberserv.co.za
 VAT NO: 4580209189
 PRACTICE NUMBER: 1581228

CAREPOINT INDUSTRIAL HEALTH SERVICES
 2003/077323/23
 POBOX2140
 RICHARDS BAY 3900
 SHOP 8 1PESETTA PARADE
 RICHARDS BAY

Invoice

Date 23/05/2020

Page 1

Document No INV 104828

CASH SALES

Deliver to

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Expiry
CASH	MGWILYS TRADING PTY LTD				23/05/2020 Inclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
STD	STANDARD MEDICAL DANY DALTON FNB Acc No. 8219 1138 423 Branch Code: 220830 Acc Name: Dr VP Kalapdeo	13.00		360.00			4,680.00

Received in good order

Signed _____ Date _____

Sub Total		4,680.00
Discount @	0.00%	0.00
Amount Excl Tax		4,680.00
Tax		702.00
Total		5,382.00

AFRIMAT AGGREGATES (KZN) (PTY) LTD
REG NO: 1965/008681/07
PO BOX 205, VRYHEID, 3100
TEL: 034-980 1610/2



PRO-FORMA

Customer: CASH SALES UMFOLOZI
Attention: monia
Fax No:
Tel.No:
From: William Warde
Date: 10/06/2020

Quote Expiry: 10/07/2020
Quote Ref.No: 65 719.60

Dear Sir / Madam,

Quotation for Aggregates

UMFOLOZI

Delivery Address Distance: 70 km
Smanga
3km after Nongoma

Code	Description	Quantity	Unit	Total Price UOM	t/m ³
G5SB	Subbase G5 - -53mm crushed	88.00	330.50	29,084.00/Tonnes	1.75

Banking Details:

Bank: STANDARD BANK
Branch: VRYHEID
Account No: 062200364
Branch Code: 057924
Ref No: 65719.6
Fax proof of payment to: 086 602 5261

Sub total: 29,084.00
VAT : 4,362.60
Total : 33,446.60

Terms and conditions on last page

For and on behalf of AFRIMAT AGGREGATES (KZN) (PTY) LTD

WATELA HEALTH AND SAFETY SERVICES

REG NO: 2012/049967/07

P.O. BOX 225

+27 798741522

Phoenix

+27 31 537 8218

Name Mgwilys Trading	Date : 25 May 2020
	Our ref: File

INVOICE

Duration	Code	Description	Amount Due	Total Due
01	DAC 014/1920	Health & Safety File	R 3500.00	R 4 200.00
05	DAC 014/1920	Appointment of COVID Compliance Officer	R 7 500.00	R 37 500.00
			Sub Total	R 41 700.00
			Vat	R 0.00
			Total	R 41 700.00

Our Banking Details are attached below.

Banking Details : Watela Trading (Pty) Ltd
Bank Name : FNB
Account No : 624 5686 0529
Branch Name : New Germany
Branch Code : 224226



South African Institute of
Occupational Safety and Health



AFRIMAT AGGREGATES (KZN) (PTY) LTD
REG NO: 1966/008681/07
PO BOX 206, VRYHEID, 3100
TEL: 034-980 1610/2



PRO-FORMA

Customer: CASH SALES UMFOLOZI
Attention: monia
Fax No:
Tel.No:
From: William Warde
Date: 10/06/2020

Quote Expiry: 10/07/2020
Quote Ref.No: 65 719.60

Dear Sir / Madam,

Quotation for Aggregates

UMFOLOZI

Delivery Address: Smanga
3km after Nongoma
Distance: 70 km

Code	Description	Quantity	Unit	Total Price UOM	t/m ³
G5SB	Subbase G5 - -53mm crushed	88.00	330.50	29,084.00/Tonnes	1.75

Banking Details:

Bank: STANDARD BANK
Branch: VRYHEID
Account No: 062200364
Branch Code: 057924
Ref No: 65719.6
Fax proof of payment to: 086 602 5261

Sub total: 29,084.00
VAT : 4,362.80
Total : 33,446.80

Terms and conditions on last page

For and on behalf of AFRIMAT AGGREGATES (KZN) (PTY) LTD

INVOICE



Contact: Mr Clifford Masinga
Email: clifford@rhulani.co.za
Phone: +27 82 694 4109
Fax: +27 85 612 2672

4 June 2020

Attention:
Director
B633
Kunene Road
Mpumalanga T/Ship
Hammarsdale
3699

LINE	DESCRIPTION	QTY	UNIT PRICE (R)
01	TLB 8h X R600/h	20 Days	86 400.00
	TIPPER TRUCK 8h X R550/h	20 Days	79 200.00
	ROLLER 8h X R820/h	20 Days	118 080.00
TOTAL (VAT exclusive)			283 680.00
VAT @15%			42 552.00
TOTAL (all inclusive)			326 232.00

A handwritten signature in black ink, appearing to read 'Clifford Masinga', is written over a horizontal line.

Signature (Client)

Clifford Masinga

Name (in bold Print)



786/92

78 Intersite Avenue
Umgeni Business Park
Durban 4001

Tel: +27 31 263 0512
Fax: +27 31 263 1702
Email: info@simssafety.com
Web site: www.simssafety.com

VAT NO: 4160 127199

Tax Invoice

Date	Page	Doc:NO
12/06/20	1	IN170944

DEBIT SALES

Deliver to:

UMBELEBELE PROJECTS (COLLECT)
HAMMARSDALE

VAT NO: 4390 286336

CODE	DESCRIPTION	QTY	UNIT PRICE (R)	DISC%	TAX	NET PRICE (R)
SMFS2	FACE SHIELD	220	97.20	0%	15%	21 384.00
DM3	DISPOSABLE MASK	1100	9.20	0%	15%	10 120.00
SAN6	SANITIZER (1L)	25	165.24	0%	15%	4 131.00
1412A	PVC GLOVES	150	22.50	0%	15%	3 375.00
32SP	SPRAY PUMPS	4	1 035.00	0%	15%	4 140.00
7SB	SPRAY BOTTLE	50	76.50	0%	15%	3 825.00
TD8	DOGITAL THERMOMETER	2	2 274.30	0%	15%	4 548.60

ISO 9001:2015-ISO 14001:2015 Certified and Accredited Company

BANKING DETAILS
FIRST NATIONAL BANK - UMGENI JUNCTION
ACCOUNT NO: 5089 1993469
BRANCH CODE: 200-913

Received in good order Date _____

SIGNATURE _____ NAME _____

TOTAL NETT PRICE	51 523.60
AMOUNT EXCL TAX	51 523.60
TAX	7 728.54
TOTAL	59 252.14

AFRIMAT CONCRETE PRODUCTS (PTY) LTD

REG NO: 1983/007 664/07
 VAT NO: 4900102726
 PO BOX 841
 VRYHEID, 3100
 TEL: 034 980 9411



Tax Invoice

Number: 01-01065789
 Page: 1
 Refer to Orig Doc:
 Date: 10/06/2020

Sold To: **UMBELEBELE PROJECTS (PTY) LTD**
 DEPOSIT ACCOUNT
 B633
 KUNENE ROAD
 MPUMALANGA
 Attn: ZIMELE
 VAT Registration Number: 4390286336

Ship To: **KwaKhetha (Nhlophenkulu, Nongoma)**

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
12376	UMB004	V		30N000

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount								
G5SB	Subbase G5 - 53mm crushed	88.00		330.50	29,084.00								
	<table border="1"> <tr> <th>Due Date</th> <th>Amount Due</th> <th>Disc. Date</th> <th>Disc. Amount</th> </tr> <tr> <td>10/06/2020</td> <td>33,446.00</td> <td></td> <td>0.00</td> </tr> </table>	Due Date	Amount Due	Disc. Date	Disc. Amount	10/06/2020	33,446.00		0.00				
Due Date	Amount Due	Disc. Date	Disc. Amount										
10/06/2020	33,446.00		0.00										

Remit To:
 Afrimat Concrete Products (Pty) Ltd
 Standard Bank
 Branch Code: 057924
 Account Number: 062188526

Subtotal before taxes	29,084.00
Total taxes	4,362.60
Total amount	33,446.00
Discount taken	0.00
Amount due	33,446.00

Please note: Due to fraudulent communication that is being sent out, in the event of receiving communication regarding change of banking details, kindly phone the accounts department or Financial Manager to confirm.

AFRIMAT CONCRETE PRODUCTS (PTY) LTD

REG NO: 1983/007 664/07
 VAT NO: 4900102726
 PO BOX 941
 VRYHEID, 3100
 TEL: 034 980 9411



Tax Invoice

Number: 01-01007067
 Page: 1
 Refer to Orig Doc:
 Date: 12/06/2020

Sold To: UMBELEBELE PROJECTS (PTY) LTD
 DEPOSIT ACCOUNT
 B633
 KUNENE ROAD
 MPUMALANGA
 Attn: ZIMELE
 VAT Registration Number: 4390286336

Ship To: KwaKhetha (Nhlophenkulu, Nongoma)

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
12385	UMB004	V		30N000

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount								
G5SB	Subbase G5 - 53mm crushed	88.00		330.50	28,084.00								
	<table border="1"> <thead> <tr> <th>Due Date</th> <th>Amount Due</th> <th>Disc. Date</th> <th>Disc. Amount</th> </tr> </thead> <tbody> <tr> <td>12/06/2020</td> <td>33,446.00</td> <td></td> <td>0.00</td> </tr> </tbody> </table>	Due Date	Amount Due	Disc. Date	Disc. Amount	12/06/2020	33,446.00		0.00				
Due Date	Amount Due	Disc. Date	Disc. Amount										
12/06/2020	33,446.00		0.00										

Remit To:
 Afrimat Concrete Products (Pty) Ltd
 Standard Bank
 Branch Code: 057924
 Account Number: 062188526

Subtotal before taxes	29,084.00
Total taxes	4,362.60
Total amount	33,446.00
Discount taken	0.00
Amount due	33,446.00

Please note: Due to fraudulent communication that is being sent out, in the event of receiving communication regarding change of banking details, kindly phone the accounts department or Financial Manager to confirm.



azokuhle safety consultants (PTY) LTD

Ref No:2014/024604/07

OHS AUDITORS&OHS PLAN DEALERS

Directed by:S S Ntuli

Contacts:079 0120 042/073 9632 156

Email:azokuhleconsultants-1@gmail.com

ITHALA CENTRE, PRINCESS MAGOGO STREET

OFFICE BLOCK NO: 114

ULUNDI

3838

ATT: UMBELEBELE PROJECTS

ACC: 62471893604

ACC NAME: AZOKUHLE CONSULTANT

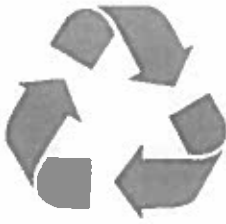
BRACH CODE: 220730(FNB) CHEQUE ACC

INVOICE: 001/2020

Date: 22 June 2020

ITEMS	QTY	UNIT	AMOUNT
Safety file	1	4 500	4 500
Covid Compliance Officer	5	7 000	35 000
Medical Certificates (COVID19 related)	11	450	4 950
		VAT @ 15%	NIL
		TOTAL PRICE	44 450

Warm Regards
Mathabela N



Josh Polymer Recycling
48 Premier Place
Phoenix Industrial Park
Phoenix
4068

Client: HM Civils
Date: 27.06.2020
Invoice Number: 0033

Description	Quantity	Unit Price	Total Price
Mask	2580	R12.50	R32250.00
Coveralls	2730	R72.50	R197925.00
		Total Payable	R230175.00

Payments can be made to:

Bank: Standard Bank
Account name: Josh Polymer Recycling
Account type: Cheque Account
Account number: 200415360

VESTROBASE

24 COHEN AVENUE
GLENWOOD, DBN 4001

TEL:031 201 0988

DELIVERY NOTE

Number: 712214

Date: 26/06/20

Page: 1

EMAIL:

BILL TO:

HERSHAN M CONTRACTORS CC
T/A HM CIVILS
P O BOX 384
MOUNT EDGECOMBE
4300

DELIVER TO:

HERSHAN M CONTRACTORS CC
5A HANNAFORD DRIVE
SUNFORD
PHOENIX
4068

Wiederholung

ACCOUNT NO.	CUSTOMER ORDER NO.	SPECIAL INSTRUCTIONS	DELIVERY INSTRUCTIONS
176011	PO102653		CALLING

INTERNAL ORDER NO.	SALESPERSON	YOUR VAT NO.	SETTLEMENT TERMS	PRINT TIME
773988	IVAN GOVENDER	4370260327	30 DAYS NETT	16:14

ITEM	QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE EXCL. VAT	GROSS VALUE	%DISC	NETT VALUE
1	10	EA	820118	CONTISUIT P/C BLU N/STYLE 30	137.87	1378.70		1378.70
2	1	EA	820252	CONTISUIT P/C BLU N/STYLE 32	137.87	137.87		137.87
3	10	EA	820253	CONTISUIT P/C BLU N/STYLE 34	137.87	1378.70		1378.70
4	10	EA	820254	CONTISUIT P/C BLU N/STYLE 36	137.87	1378.70		1378.70
5	6	EA	820255	CONTISUIT P/C BLU N/STYLE 38	137.87	827.22		827.22
6	8	EA	820256	CONTISUIT P/C BLU N/STYLE 40	137.87	1102.96		1102.96
7	12	PR	850401	SAFETY BOOT DOT MERCURY 6	248.00	2976.00		2976.00
8	16	PR	850402	SAFETY BOOT DOT MERCURY 7	248.00	3968.00		3968.00
9	6	PR	850403	SAFETY BOOT DOT MERCURY 8	248.00	1488.00		1488.00
10	6	PR	850404	SAFETY BOOT DOT MERCURY 9	248.00	1488.00		1488.00
11	4	PR	850405	SAFETY BOOT DOT MERCURY 10	248.00	992.00		992.00
12	3	PR	850406	SAFETY BOOT DOT MERCURY 11	248.00	744.00		744.00
13	416	PR	860500	GLOVES BUILDERS BLACK	53.00	22048.00		22048.10

PRIORITY CALLING

NO. OF CARTONS		NOTE: OWNERSHIP OF THE GOODS/PRODUCTS REFERRED TO ON THIS INVOICE SHALL REMAIN ESTED IN KOPPEL-BACH & Co. (PTY) LTD. UNTIL THE PURCHASE PRICE THEREOF HAS BEEN PAID IN FULL	SUBTOTAL:	39908.15
			VAT :	5986.32
			TOTAL ZAR	45894.37

[Handwritten signature]

AFRIMAT AGGREGATES (KZN) (PTY) LTD REG NO:
1965/008581/07
PO BOX 205, VRYHEID, 3100
TEL: 034-980 1610/2



Customer:Diablo Trade Attention: Fred Mthembu
Fax No:035 797 3299
Tel.No: 035 797 3299

VAT No: 4740182300
Invoice Ref.No:55 222.10

From:Riaan Du Toit
Date:18/06/2020

Dear Sir / Madam,

INVOICE FOR AGGREGATES	NEWCASTLE
Delivery Address KwaNkosikhumalo Utrech, Kwazulu Natal	Distance: 150 km

CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT
G5BC	Base Course G5 - 37,5mm	220	278	R 61 160,00
				R 61 160,00
			15%VAT	R 9 174,00
			TOTAL	R 70 334,00

BANKING DETAILS	
ACCOUNT HOLDER	:AFRIMAT AGGREGATES (KZN) (PTY)
BANK NAME	:FNB
ACCOUNT No.	:52490036492
BRANCH CODE	:221030

NOTES:
Terms and conditions on last page

INVOICE

W00181

WISEFYD OHS EXPERT & CONSULTATION
15 MORRIS FLAT BRACKLENHAM
RICHARDS BAY 3900
CELL NO. 072 421 0816

20 June 2020

Diablo Trade 167 Pty Ltd
32 Alugang Street, Alton
Richards bay 3900
Email: gubhu@telkomsa.net

WISEFYD OHS EXPERT & CONSULTATION

QUANTITY	DETAILS	UNIT PRICE	LINE TOTAL
1	KWANKOSI KHUMALO MODULAR LIBRARY SAFETY FILE UPDATES AND REPORTING - COVID 19 COMPLIANCE	5,000.00	5,000.00

Discount	0.00
Net Total	5,000.00
Tax	0.00
Total	5,000.00

W S DUBE

Name of Beneficiary: W S DUBE
Name of Bank: CAPITEC
Address of Bank: ULUNDI
Account Number: 1200552928
Code: 470010
Payment Reference: W00181

Tower City Trading 319cc (PTY) LTD

VAT: 4620209652 Co REG No: 2018/250701/07
Tel: 031 904 1210/3329 Fax: 031 9043 323
Address: P O Box 298, Umbongitwini, 4120
1 Dickens Rd, Building 19, Umbongitwini Industrial Complex,
Umbongitwini, 4126

TAX INVOICE: 0220 DIABO TRADE 167 (PTY) LTD P.O.BOX X 280, RICHARDS BAY, 3900 TEL : 035 797 3299 FAX : 035 797 3299 VAT : 474182300 E-mail: gubhu@telkomsa.net DATE : 23 -06-2020	DELIVERED ADDRESS: COLLECTING AT TOWERCITY TRADING
---	---

QTY	DESCRIPTION	UNITE PRICE	TOTAL
23 BXS/50	MAS/SUR/EAR MASK - SURGICAL - EARLOOP - 3PLY	R 575,00	R 13,225,00
15 BXS/20	MASK/KN95 MASK KN95	R 960,00	R 14,400,00
2 UNITS	THE/CON/FREETHERMOMETER CONTACT FREE	R 2,250,00	R 4,500,00
5 UNITS	HAND SANITIZER LIQUID 25L	R2,500,00	R 12,500,00
8 UNITS	SANITIZER SPRAY BOTTLES 500ML	R 55,00	R 440,00
2 BUCKETS	HAND SANITIZING WIPES (BUCKETS OF 1000S)	R 4,500,00	R 9,000,00
200 UNITS	SAFETY GOGGLES FOG FREE	R 45,00	R 9,000,00
40 UNITS	SURGICAL FULL FACE VISOR (MEDICAL GRADE SPONGE)	R 45,00	R 1,800,00
20 BXS/100	NITRILE BLUE GLOVES LATEX & POWDER FREE (S-XL)	R 250,00	R 5,000,00
10 UNITS	BODY SUIT NYLON REUSABLE, WASHABE ALL SIZES	R 264,50	R 10,580,00
10 PACK7/100	PLASTIC APRON LDPE : ASS COLOUR	R 85,00	R 850,00
		SUB TOTAL	R 81,295.00
		VAT	R 12,194.00
		TOTAL	R 93,489.25

TOWER CITY
TRADING 319 cc

32 Alugang Street, Alton,
RICHARDS BAY, 3900
Tel/Fax: 035 797 3299
REG No. 1999/004235/07

Diablo Trade 167 Pty Ltd t/a
LETHIFA
BUILDING INFRASTRUCTURE | ENHANCE ECONOMY

P.O. Box 280
RICHARDS BAY
3900
Email: gubhu@telkomsa.net

26 June 2020

KWANKOSIKHUMALO MODULAR LIBRARY DAC 015/1920

5 MONTHS APPOINTMENT OF COVID -19 COMPLIANCE OFFICER

COST	:	R 40,000.00
15% VAT	:	R 6,000.00
TOTAL	:	R 46,000.00

A handwritten signature in black ink, appearing to be 'Gubhu', is written over a faint, illegible stamp or watermark.

KWAZULU – NATAL DEPARTMENT OF ARTS AND CULTURE
222 Jabu Ndlovu Street
Pietermaritzburg
3201

10 July 2020

Dear Mr. SD Mthethwa

PLANT STANDING TIME CLAIM: CONSTRUCTION OF KWANKOSI KHUMALO MODULAR LIBRARY

Plant on site during lockdown:

ITEM No.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	TLB at 8 hours per day	Days	20	550	R 88,000.00
2	Roller at 8 hours per day	Days	20	800	R 128,000.00
3	Tipper Truck at 8 hours per day	Days	20	620	R 99,200.00
SUB -TOTAL					R 315,200.00
15%VAT					R 47,280.00
20 DAYS PLANT ON SITE					R 362,480.00

Thank You.

Nduduzo Mndaweni
SITE AGENT
CELL: 061 526 7394
DIABLO TRADE 167 (PTY) LTD
Nduduzomazwi@gmail.com

32 Alugang Street, Alton,
RICHARDS BAY, 3900
Tel/Fax: 035 797 3299
REG No. 1999/004235/07

Diablo Trade 167 Pty Ltd t/a
ULTRIFA
BUILDING INFRASTRUCTURE! ENHANCE ECONOMY

P. O. Box 280
RICHARDS BAY
3900
Email: gubhu@telkomsa.net

26 June 2020

KWANKOSIKHUMALO MODULAR LIBRARY DAC 015/1920

**RE-LEVEL, FILLING OF IMPORTED MATERIAL (G7 AND G5) AND COMPACTING SITE TO RECEIVED
PREFABRICATED STRUCTURE**

COST	:	R 36,917.60
15% VAT	:	R 5,537.64
TOTAL	:	R 42,455.24



Tower City Trading 319cc (PTY) LTD

VAT: 4620209652 Co REG No: 2018/250701/07
Tel: 031 904 1210/3329 Fax: 031 9043 323
Address: P O Box 298, Umbongitwini, 4120
1 Dickens Rd, Building 19, Umbongitwini Industrial Complex,
Umbongitwini, 4126

TAX INVOICE: 0229 DIABO TRADE 167 (PTY) LTD P.O.BOX X 280, RICHARDS BAY, 3900 TEL : 035 797 3299 FAX : 035 797 3299 VAT 474182300 E-mail: gubhu@telkomisa.net DATE : 20 -06-2020	DELIVERED ADDRESS: COLLECTING AT TOWERCITY TRADING
---	---

QTY	DESCRIPTION	UNITE PRICE	TOTAL
23 BXS/50	MAS/SUR/EAR MASK - SURGICAL - EARLOOP - 3PLY	R 575,00	R 13,225.00
15 BXS/20	MASK/KN95 MASK KN95	R 960,00	R 14,400.00
2 UNITS	THE/CON/FREETHERMOMETER CONTACT FREE	R 2,250,00	R 4,500,00
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8 UNITS	SANITIZER SPRAY BOTTLES 500ML	R 55,00	R 440,00
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100 UNITS	SAFETY GOGGLES FOG FREE	R 45,00	R 4,500.00
40 UNITS	SURGICAL FULL FACE VISOR (MEDICAL GRADE SPONGE)	R 45,00	R 1,800,00
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10 UNITS	BODY SUIT NYLON REUSABLE, WASHABE ALL SIZES	R 264,50	R 2,645.00
10 PACKT/100	PLASTIC APRON LDPE : ASS COLOUR	R 85,00	R 850,00
		SUB TOTAL	R 64,360.00
		VAT	R 9,654.00
		TOTAL	R 74,014.00

AFRIMAT AGGREGATES (KZN) (PTY) LTD REG NO:
1965/008581/07
PO BOX 205, VRYHEID, 3100
TEL: 034-980 1610/2



Customer:Diablo Trade Attention: Fred Mthembu
Fax No:035 797 3299
Tel.No: 035 797 3299

VAT No: 4740182300
Invoice Ref.No:55 201.60

From:Riaan Du Toit
Date:15/06/2020

Dear Sir / Madam,

INVOICE FOR AGGREGATES	MARGATE
Delivery Address KwaNzimakwe Library Breema, Kwazulu Natal	Distance: 50 km

CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT
G5BC	Base Course G5 - 37,5mm	220	230	R 50 600,00
				R 50 600,00
			15%VAT	R 7 590,00
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ACCOUNT HOLDER	:AFRIMAT AGGREGATES (KZN) (PTY)
BANK NAME	:FNB
ACCOUNT No.	:52490036492
BRANCH CODE	:221030

NOTES:

Terms and conditions on last page

32 Alugang Street, Allon,
RICHARDS BAY, 3900
Tel/Fax: 035 797 3299
REG No. 1999/004235/07

Diablo Trade 167 Pty Ltd
LETHIFA
BUILDING INFRASTRUCTURE! ENHANCE ECONOMY

P.O. Box 280
RICHARDS BAY
3900
Email: gubhu@telkomsa.net

20 June 2020

KWAZIMAKWE MODULAR LIBRARY DAC 019/1920

RE-LEVEL, FILLING OF IMPORTED MATERIAL (G7 AND G5) AND COMPACTING SITE TO RECEIVED
PREFABRICATED STRUCTURE

COST	:	R 44,487.60
15% VAT	:	R 6,673.15
TOTAL	:	R 51,160.74



A handwritten signature in black ink, consisting of a large, stylized loop at the top and a long, thin vertical stroke extending downwards.

Somkhanda Plant Hire

Reg No. 2008/192277/23

Vat No. 4790260253

P. O box 60337 RICHARDS BAY 3900

73 Dollar Drive

RICHARDS BAY 3900

FAX : 086 516 1841 Email. gumbi.lucky@gmail.com

Tax Invoice

DATE: July 12, 2020

INVOICE No. IN010200

FOR: KwaZimakwe Modula
Library

BILL TO:

Diablo Trade 167 Ply Ltd

P O Box 280

RICHARDS BAY 3900

Email : gubhu@telkomsa.net

035 797 3299

Vat No. 4740182300

DESCRIPTION	HOURS	RATE	AMOUNT
1 x TLB (8h x R620/h) x 20 days	160.00	R620.00	R99,200.00
1 x Tipper Truck (8h x R 555/h) x 20 Days	160.00	R555.00	R88,800.00
1 x Roller (8h x R 880/h) x 20 days	160.00	R880.00	R140,800.00
SUBTOTAL			R328,800.00
TAX RATE			R0.15
SALES TAX			R49,320.00
OTHER			
TOTAL			R378,120.00

THANK YOU FOR YOUR BUSINESS!

INVOICE

WU0170

WISLYD OHS EXPERT &
CONSULTATION
15 MONIH FLAT BRACKENHAM
RICHARDS BAY 3900
CEL. NO 072 016 0816

10 June 2020

Diablo Trade 167 Pty Ltd
32 Alugang Street, Alton
Richards bay 3900
Email: gubhu@talkumsa.net

WISLYD OHS EXPERT & CONSULTATION

QUANTITY	DETAILS	UNIT PRICE	LINE TOTAL
1	KWAZIMAKWE MODULAR LIBRARY SAFETY FILE UPDATES AND REPORTING - COVID 19 COMPLIANCE	5,000.00	5,000.00
			Discount 0.00
			Net Total 5,000.00
			Tax 0.00
			Total 5,000.00

PAYMENT DETAILS

Name of Beneficiary: W S DUBE
Name of Bank: CAPITEC
Address of Bank: ULUNDI
Account Number: 1200552928
Code: 470010
Payment Reference: WU0170

32 Alugang Street, Alton,
RICHARDS BAY, 3900
Tel/Fax: 035 797 3299
REG No. 1999/004235/07

Diablo Trade 167 Pty Ltd t/a
LETHIFA
BUILDING INFRASTRUCTURE! ENHANCE ECONOMY

P.O. Box 280
RICHARDS BAY
3900
Email: gubhu@telkomsa.net

20 June 2020

KWANZIMAKWE MODULAR LIBRARY DAC 019/1920

5 MONTHS APPOINTMENT OF COVID -19 COMPLIANCE OFFICER

COST	:	R 40,000.00
15% VAT	:	R 6,000.00
TOTAL	:	R 46,000.00



MPISELA ENTERPRISES(PTY)

4 Stanbridge Crescent
Woodlands
Durban
4004

Tel. Cell: 0839536336

Reg no: 2019/179501/07

INVOICE: 144

Date 30 June 2020

To: Sizanosizo Trading CC
46 Bowood Crescent
Mayville
4091

SUPPLY & DELIVER

DESCRIPTION	QUANTITY	RATE	AMOUNT
1. Face Shields/Vizors: 11 workers x 4 days	220	R108,00	R23 760,00
2. Disposable Mask x 5months	1100	R10,22	R11 242,00
3. Sanitizers: 1 litre(5x5 month)	25	R183,66	R4 590,00
4. Pvc waterproof elbow length gloves	150	R25,00	R3 750,00
5. Digital thermomenter	2	R2 527,00	R5 054,00
6. Bleach 5 liter	10	R85,00	R850,00
7. Spray Pumps	4	R1 150,00	R4 600,00
8. Spray Bottles	50	R85,00	R4 250,00
		Sub total	R58 096,00
		Vat	N/A
		Total	R58 096,00

Bank	FNB
Holder	Mpisela Enterprises and Trading
Acc No	62834607171
Branch	Musgrave
Branch Code	221126

TAX INVOICE

Date: 30 June 2020

From: **KHALULU PROJECTS CC**
 Reg. No: 2016/176377/07
 142 Taitheak Birdwood
 Richards-Bay 071 993 4113

37

To: THE MANAGER
 SIZANDISO TRADING CC
 46 BOWOOD CRESCENT
 MAYVILLE

V.A.T Reg. No.

Quantity	Description	Unit Price	Amount
	SUPPLY THE CONTRACTOR WITH THE FOLLOWING PLANTS AT EUMFELAYO MODULAR LIBRARY IN MINEBATUBA IN JUNE 2020		
20 DAYS	TLB	600	96 000 00
20 DAY	TIPPER TRUCK	550	88 000 00
20 DAY	Roller	820	131 200 00
	Sub Total		315 200 00
	Terms.....% V.A.T. inclusive	— —
	Debit as applicable	— —
	TOTAL		315 200 00

Premier



Khalulu Projects CC

2016/176377/07
142 Tailwalk Birdswood
Richards Bay

071 993 4113

Invoice

Att: Mrs MSomi

30 June 2020

KHALULU PROJECTS CC
Reg No: 2016/176377/07
142 Tailwalk Birdswood
Richards Bay/ 071 993 4113

DESCRIPTION	UNIT	AMOUNT
TLB x 600 /h x 20 days	X 20 days	R96 000
Tipper Truck (8hx550/h)	X20 days	R88 000
Roller 8h x 820/h	X20 days	R 131 200.00
Total		
R 315 200.00		

Danny Electrical Engineering CC

Reg 2011 001381/23

Ward 15 Nqombo Reserve
Esikhawini
3887
Cell No. 072 5254 654

invoice

15 July 2020

DESCRIPTION	AMOUNT EXCLUDING VAT	
Re- Levelling, Filling of g7, g5 & compacting		R 98 077,60
	SUB TOTAL	R 98 077,60
	VAT	00
	TOTAL	R 98 077,60

DANNY ELECTRICAL ENGINEERING CC
Reg No: 2011001381/23
Ward 15 Nqombo Reserve
Esikhawini.3887
Cell: 072 5254 654

YAMAKHABASE BUILDING ENTERPRISE

No 1 Dunder Avenue

Wiggins Hove

Mayville

4091

0637948846

15 JUNE 2020

TO:SIZANOSIZO TRADING cc:

Assembling of a safety file in accordance with Covid 19 regulations and protocol for Mfekayo Modular Library in Mtubatuba.

Total costs:R5000-00

SIZANOSIZO TRADING CC


2004/089424/23

46 BOWOOD CRESCENT MAYVILLE

4091 0720171640

1 JULY 2020

Contract for Mandlenkosi Gumede with an I.D no: 8908295882084 

And Siyabonga Prince Gumede:9402266125086 
**employed as Covid 19 safety officer and Community liason officer respectively
at Mfekayo Modular library for 5 consecutive months.**

.Safeguard of the people entering and leaving the site

**.Provision of covid 19 equipment to people entering the site like recording of
temperature,their personal information and making sure that they sanitise4.**

.Keeping of records

.Sanitising the area of work regularly

.Replacement when there is shortage of (gloves,masks,sanitisers etc)

.Seeking medical assistance should the need arise.

**Herewith they sign that they will be getting R4000 each for the duration of 5
months.**

Total wages given to both of them is R40000-00

SIZANOSIZO TRADING cc

Reg.No.: 2004/089424/23

Vat No.: 4510229588

46 Bowood Crescent,

Mayville, 4091

Cell: 072 017 1640



WATELA HEALTH AND SAFETY SERVICES

REG NO: 2012/049967/07

P.O. BOX 225

+27 798741522

Phoenix

+27 31 537 8218

Name Mgwilys Trading	Date : 25 May 2020
	Our ref: File

INVOICE

Duration	Code	Description	Amount Due	Total Due
01	DAC 017/1920	Health & Safety File	R 3500.00	R 4 200.00
05	DAC 017/1920	Appointment of COVID Compliance Officer	R 7 500.00	R 37 500.00
			Sub Total	R 41 700.00
			Vat	R 0.00
			Total	R 41 700.00

Our Banking Details are attached below.

Banking Details : Watela Trading (Pty) Ltd
Bank Name : FNB
Account No : 624 5686 0529
Branch Name : New Germany
Branch Code : 224226



South African Institute of
Occupational Safety and Health



TEL: 035 788 5512
 FAX: 035 7896055
 EMAIL: vkalapdeo@cypdpharmacy.co.za
 VAT NO: 4580209189
 PRACTICE NUMBER: 1581228

CAREPOINT INDUSTRIAL HEALTH SERVICES
 2003/077323/23
 P.O.BOX 2140
 RICHARDS BAY 3900
 SHOP 8 1PESETTA PARADE
 RICHARDS BAY

Invoice

Date 22/05/2020

Page 1

Document No INV 104628

CASH SALES

Deliver to

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Expiry
CASH	MGWILYS TRADING PTY LTD				22/05/2020 Inclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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STD	STANDARD MEDCAL NIBELA	09,00		360,00			3,240.00
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FNB
 AccNo. 6213 1138 423
 Branch Code: 220830
 Acc Name: Dr VP Kalapdeo

Received in good order

Signed _____ Date _____

Sub Total		3,240.00
Discount @	0.00%	0.00
Amount Excl Tax		3,240.00
Tax		486.00
Total		3,726.00

Masa Plant Hire and Sand Supplier C.C

P.O BOX 436; Pamburg; 3200

0837967707/072 615 9923

Inquiries: Kunene S

Date: 06-11-2020

TAX INVOICE

RENDERING SERVICES FOR NTUNJAMBILI MODULAR LIBRARY

Attention: Liyabongeka Trading Enterprise CC
42 Pat Newsom Road; Epworth PMB 3201

Invoice number: PLANT-01

ITEM	DESCRIPTION	UNIT PRICE	Total
01	TLB HIRE @ (8h X R600/h)X 20Days	R 96,000.00	R 96,000.00
01	TIPPER TRUCK HIRE @ (8h X R550/h) X 20Days	R 88,000.00	R88,000.00
01	ROLLER HIRE @ (8h X R820/H) X 20Days	R 131,200.00	R131,200.00
26	SUPPLY AND DELIVER OF G5 AND G7 AND COMPACTING THE SITE	R 3,767.00	R 98,077.60
SUB TOTAL			R 413,277.60
VAT			R 61,991.64
TOTAL			R 475,269.24

X Kunene S

Kunene S
DIRECTOR

Wonwar Trading (Pty) Ltd

INVOICE

PO BOX 766

PIETERMARITZBURG
3201

078 879 8799

086 556 4028

wonwar@webmail.co.za

TO: LIYABONGEKA TRADING ENTERPRISE

42 PAT NEWSOM ROAD
EPWORTH
PIETERMARITZBURG
3201

INVOICE NO: 0020

DATE: 02 / 07 / 2020

VAT NO: N/A

SEQ NO	DESCRIPTION	UNIT PRICE	AMOUNT
2	Digital Thermometer	R 2 906.05	R 2 906.05
220	Face Shield (11 workers X 4days) X 5months	R 124.20	R 27 324.00
1 100	Disposable Masks	R 11.75	R 12 928.30
25	Sanitizers-1L (5 X 5months)	R 211.14	R 5 278.50
150	PVC waterproof gloves	R 28.75	R 4 312.50
2	Erection of additional water stations	R 7 600.64	R 15 201.42
10	Additional Water supply	R 2 900.13	R 29 001.13
10	Bleach 5L	R 97.75	R 977.50
4	Spray pumps	R 1 322.50	R 5 290.00
50	Spray bottles	R 97.75	R 4 887.50
Bank Details :62406901208 (FNB)		SUBTOTAL	R 108 106.90
Branch name: Hayfields		TAX	R 0.00
Branch code : 221425		TOTAL	R 108 106.90

YAGABISA

TRADING ENTERPRISE

Va AYAGABISA SHE CONSULTANTS (ASHEC)

INVOICE

Attention: Ms Thabile Xaba

Liyabongeka Trading Enterprise
Pietermaritzburg

Date: 26 June 2020

Ref: SHEFILE/NTUNJAMBILI LIBRARY/2020

54 Ronald Road, Montclair 4068
Fax: 086 515 5184, Cell: 073 364 1188
E-mail: ayagabisa@gmail.com

Item	Service Rendered	Cost	Amount
01	SAFETY FILE UPDATE AND REPORTING COVID COMPLIANT OFFICER	R 5,000.00	R 5,000.00
05		R 8,000.00	R 40,000.00
		SUB TOTAL	R 45,000.00
		VAT	R6,750.00
		TOTAL	R 51,750.00

Thank you for your business support.

MBALEMHL PHE

MB Occupational Health Services

11 Ridge Road
Oslo Beach

Client

Name Liyabongeka Trading Enterprise
Address 42 Pat Newsom Road
Epworth
Pietermaritzburg

Date 26/06/2020

UNITS
11

DESCRIPTION
NTUNJAMBILI MODULAR LIBRARY
Occupational Health Medicals

UNIT PRICE	TOTAL EXCL
R 500.00	R 5 500.00

SubTotal	R	5 500.00
Delivery		
Tax Rate(s)	15.00%	R 825.00
TOTAL	R	6 325.00

Thank you.



arts & culture
Department:
Arts & Culture
PROVINCE OF KWAZULU-NATAL

Heritage House, 222 Jabu Ndlovu Street, Private Bag x9140, Pietermaritzburg 3201
tel: +27 33 264 3440 | fax: +27 86 760 5465
twitter: @artskzn | instagram: @artskzn | facebook: @artskzn

**KZNDAC COVID-19 COMPLIANCE PLAN MEETING: INFRASTRUCTURE PROJECTS
HELD ON 28 MAY 2020 @ 11H00AM AT 222 JABU NDLOVU STREET GROUND FLOOR BOARDROOM**

AGENDA ITEM	DISCUSSION/DECISION	RESOLUTION	RESPONSIBILITY
1. Opening and Welcome	<ul style="list-style-type: none">The Chairperson welcomed all present.	Noted	Chairperson : Ms N Mzila
2. Attendance & Apologies	<p>As per attendance register the following members were present.</p> <p>Chairperson: Ms. NA MZILA ,SERVICE PROVIDER KZNDAC</p> <p>Present:</p> <ul style="list-style-type: none">Mr. Nathi Msomi: Sizanosizo TradingMr. Dave Mavundza: Mgwilys TradingMr. Thabani Zungu: Mgwilys TradingMr. Zimele Ngxongo: Umbelebele ProjectsMs. Thabile Xaba: Liyabongeka TradingNM Mthembu: Hosana ConstructionMr. Nduduzo Mndaweni: Diablo TradeMs. Nokuthula Msomi: Sizanosizo TradingM. Ndlovu: KZNDAC	Noted	Ms N Mzila

<p>3. Introduction and background</p>	<ul style="list-style-type: none"> The Chairperson explained that KZN DAC saw the need to devise a plan to combat the spread of COVID-19 on site so that all the sites can comply with the national COVID-19 regulations. 	<p>Noted</p>	<p>Ms N Mzila</p>
<p>4. Discussion</p>	<ul style="list-style-type: none"> The Chairperson emphasized the severity of the COVID-19 Pandemic, the effect it has had on infrastructure projects and the importance of complying with all COVID-19 regulations on site. The KZN DAC COVID-19 Compliance plan is to be implemented in every site. The Chairperson noted with concern that all service providers are requesting assistance with payment of plant equipment that was left on site after the president announced the level 5 lockdown restrictions. 	<p>Ensure that all sites are compliant with COVID-19 Regulations.</p> <p>Quotations and quantities of items should be submitted for approval.</p> <p>Submit quotations and provide evidence for all items procured in line to the COVID-19 Regulations.</p> <p>The department will provide assistance for a period of one month for costs</p>	<p>Contractors</p> <p>Contractors</p> <p>KZN DAC Contractors</p>

KZN DAC: INFRASTRUCTURE MANAGEMENT COVID-19 COMPLIANCE PLAN MEETING WITH CONTRACTORS

	<ul style="list-style-type: none"> • A memorandum detailing the items/ quantities KZNDAC can pay for in relation to the COVID-19 Compliance should be used as a guide by all Contractors. 	<p>relating to Plant hire and the portfolio of evidence must be attached to each payment certificate to support the claims. KZNDAC reserves the right not to pay any invoices that are not accompanied by a portfolio of evidence.</p> <p>Issuing a memorandum detailing the items/ quantities KZNDAC can pay for in relation to the COVID-19 Compliance.</p> <p>Quantities and rates for the PPEs will be assessed in line to treasury's</p>	<p>KZNDAC</p> <p>KZNDAC</p>
--	--	---	-----------------------------

	<ul style="list-style-type: none"> • As part of compliance with the COVID-19 Regulations, the environmental plan must be revised to respond to the regulations and the safety files are to be updated accordingly. • All sites that are not complying with COVID-19 regulations will be shut down and no construction activities will proceed. • All sites are to be made complaint before all workers are called to return to work. 	<p>instruction notes relating to COVID 19 procurement of goods.</p> <p>Contractors are instructed to Revise environmental plans in the health safety plan and update the Safety Files.</p> <p>Non complying sites will be shut down until the department is satisfied with the compliance of the sites before any other activity can commence.</p> <p>Ensuring COVID-19 Compliance prior to workers returning to site.</p>	<p>Contractors</p> <p>KZNDAC</p> <p>Contractors</p>
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KZNDAC: INFRASTRUCTURE MANAGEMENT COVID-19 COMPLIANCE PLAN MEETING WITH CONTRACTORS

5. Date of next Meeting	To be communicated.	Noted	KZNDAC
6. Closure	The Chairperson thanked everyone for their attendance and the meeting was adjourned.	Noted	All

KZNDAC INFRASTRUCTURE MANAGEMENT COVID-19 COMPLIANCE PLAN MEETING WITH CONTRACTORS



arts & culture

Department
Arts & Culture
PROVINCE OF KWAZULU-NATAL

ATTENDANCE REGISTER

MEETING: COVID-19 PLAN MEETING FOR MODULAR LIBRARIES LIBRARY
VENUE: 222 JABU NDLOVU STREET, GROUND FLOOR BOARDROOM

DATE : 28 MAY 2020

TIME: 11H00

SURNAME & INITIALS	COMPANY NAME	MOBILE	E-MAIL	SIGNATURE
1. Mzila NA	KZNDAC	078 042 3200	Mzilan@kzndac.gov.za	
2. Ntsheni Msimi	Sizandiso TRAD	07201716105	ntsheni.msimi@gmail.com	
3. DEN MAMUKA	Mgquliyis TR	082 815 0711	mgquliyis2@gmail.com	
4. IHABAN RUNCU	Mquliyis Tr.	071 708 7333	ihabani.runcu@qphood.com	
5. ZIMELE NQXOLO	UMBUCHELE PROJECT	083 212 6073	info@umbuchele.co.za	
6. Mabile Yake	Uyabongeka Trading	083 28778131	uyabongeka@gmail.com	
7. Mthembu N.M	Hasana Conservation	078 7109 1833	thosana@gmail.com	
8. Ntsheni Msimi	Dikalo TRADE	061 526 7394	ntshenimazwi@gmail.com	
9. Ntsheni Msimi	Sizandiso TRAD	07201716105	ntsheni.msimi@gmail.com	
10. M. NDLOVU	KZNDAC	0722752042	ndlovu.m@kzndac.gov.za	



arts & culture

Department:
Arts & Culture
PROVINCE OF KWAZULU-NATAL

Heritage House, 222 Jabu Ndlovu Street, Private Bag x9140, Pietermaritzburg 3201

tel: +27 33 264 3440 | fax: +27 86 760 5465

twitter:@artskzn | instagram:@artskzn | facebook:@artskzn

ENQUIRIES	MS N. MZILA	CONTACT No.	063 257 9178
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MEMORANDUM

TO	MODULAR LIBRARY CONTRACTORS DIABLO TRADING,HOSANA CONSTRUCTION,UMBELEBELE PROJECTS,MGWILYS CONSTRUCTION,SIZANAZO TRADING,LIYABONGEKATRADING, LETHIFA CONSTRUCTION
FROM	MR NP CHONCO HOD: ARTS AND CULTURE
SUBJECT	RECONCILIATION OF THE ITEMS AND RATES QUOTED IN THE COVID 19 RETURN TO SITE PLAN.
DIRECTORATE	INFRASTRUCTURE MANAGEMENT
DATE	12 JUNE 2020

The above matter has reference:

Contractors were requested by the Department of Arts and Culture to revise the environmental plan in the safety file and include COVID 19 regulations in order to protect workers and consultants from the spread of COVID 19 virus.

A draft implementation plan was prepared by ISU Consulting Engineering and was issued to all contractrs to price ,in preparation for resumption of work on site.

The Department accepts the quoted amount of **R641 451,14** including VAT as the maximum amount that can be paid to Contractors ,provided that portfolio of evidence is submitted to the Department as proof that all items listed in the quotation have been procured and delivered to site.

Upon reviewing the submitted quotations to comply with the regulation, certain items were discovered to be not inline with the treasury instruction Note 5/2020 which was developed to standardize the procurement of the PPE, in a state of a national disaster. Refer to **Annexure" A"**.



The National Lockdown came into effect on the 26 March 2020 with drastic restrictions between April and May 2020 ,where movements were prohibited. The Department has made a provision for April 2020 to compensate Emerging contractors for plant hire, due to level 5 lockdown.

Below is a schedule of items, quantities (based on the recent EPWP statistics) and rates as per National treasury's instruction note 5.The Department will not pay for any goods procured or services rendered above the rate tabulated below.

ITEM	DESCRIPTION	QUANTITY	MAXIMUM RATE	TOTAL
1.	Safety file update and reporting	1	R5000	R5000
2.	Appointment of COVID Compliance Officer	5 months	R8 000	R40 000
3.	Medical fitness Test (COVID 19) for construction workers.	11	500	R5500
4.	Digital Thermometer	2	R2 527	R5 054
5.	Face Shields/Vizors.(11 workers X4 days) X 5 months= 1100	220	R108	R23 760
6	Disposable Masks .(11 workers X20 days) X 5 months= 1100	1100	R10,22	R11 242
7.	Sanitizers-1L (5 x5) months	25	R183,6/L	R4 590
8.	PVC waterproof elbow length gloves	150	R25	R3 750
9.	Erection of additional water stations	2	R6 000	R12 000
10.	Additional water supply	item	R24 000	R24 000
11.	Re-Level,filling of imported material (G7 and G5) and	item	R98 077,60	R98 077,60



	structure.			
12.	Bleach 5L	10	R85	R850
13.	Spray pumps	4	R1 150	R4 600
14	Spray bottles	50	R85	R4 250
15	TLB (8h/day X 20days)	160	600	R96 000
16	TIPPER TRUCK	160	550	R88 000
17	ROLLER	160	820	R131 200
			TOTAL	R557 783,60
			15 % VAT	R83 667,54
GRAND TOTAL				R641 451,54

Should Contractors fail to meet the above requirements:

- The Department has a right to suspend the works on site until the site is fully compliant with COVID 19 Regulation and no Extension of Times will be granted.
- The Department will **not** exceed the amounts listed on the table above if the contractors exceed the stipulated rates and quantities for the PPE's ,no further compensation will be paid by the Department.

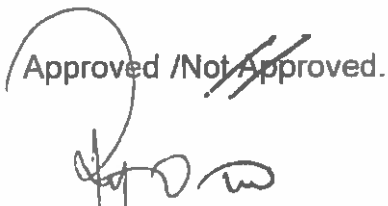
Prepared by


Ms N.Mzila

12/06/2020

Service Provider : Infrastructure Management

Approved / ~~Not Approved~~.


Mr NP Chonco
HOD: Arts and Culture

12 JUNE 2020



ANNEXURE A