

## Kapanda Community Day Secondary School, Double Classroom Block FF 694 Final Report October 2024

### Overview

Donor Name: Fondation Eagle  
Project Name: Capital and related costs to build a classroom at Kapanda Community Day Secondary School, Malawi  
Grant Size: £41,157

### Project Overview

In 2021, Kapanda Community Day Secondary School was chosen by the Government of Malawi to take in double the number of Form 1 students over the next four academic years. In addition, students studying science subjects are being transferred into Kapanda from other schools as other schools are unable to offer these subjects and Kapanda has a well-equipped science laboratory and well trained science teachers.

Fondation Eagle kindly donated £29,987 in 2022 to enable a double classroom block to be constructed. However, as there has been a further additional intake of new students in September 2023 and in 2024, the school urgently needed a second double classroom block to enable it to accommodate these additional students. The expected cost was considerably higher due to the devaluation of the Malawi Kwacha and rising cost of materials.

### Project Progress

Work commenced on the build in May 2024 after the ground had dried out sufficiently following flooding in the rainy season. Most of the building work took place over the summer school holiday and was completed on the 15<sup>th</sup> of October. Building work stopped temporarily during the exam period to avoid any disruption to students sitting their exams at the end of Form 2 and Form 4.



Students using temporary outdoor classroom



Assessing the location for the new classroom block



Bricks were transported to the school site in April 2024



Foundations were dug in May 2024



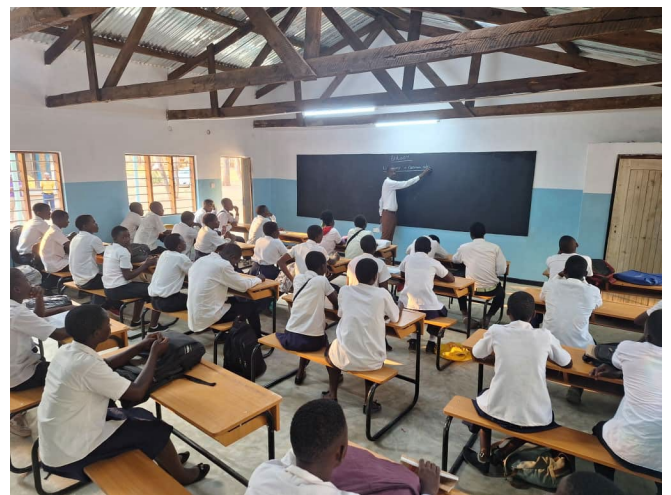
Building progress August 2024



September 2024 – plastering and flooring completed



The completed classroom block – a great new learning environment for the students



## Expenditure

Receipts are at Annex 1.

As you can see, the project was delivered under budget by £3,932.

Best wishes,

A handwritten signature in black ink, appearing to read 'P. Haigh' with a stylized flourish at the end.

Pam Haigh  
UK General Manager  
23<sup>rd</sup> October 2024

CASH SALE NO: **CHIBWA SUPPLIERS**  
 Professional in: Stationery, Printing & Photocopy, Office Equipment,  
 Supplying Hardware Materials, Plumbing, Tailoring & Carpentry,  
 P.O. Box 777, Mzuzu Cell: 0982 963 511 / 0995 098 688

M/S: **RIPPLE AFRICA** Date: **11/03/24**

QTY	DESCRIPTION	@	K	T
6	Shovels	25,000	150,000	00
2	Hand Saw	30,000	60,000	00
1	Rip Saw	10,000	10,000	00
TOTAL			220,000	00

Thank you for coming  
 Signature: *[Signature]* THANK YOU

CASH SALE NO: **KHUMBO INVESTMENTS**  
 Professional in: Supplying of Tyres, Mirror Glasses, Bulbs and many m  
 P.O. Box 1, Mzuzu Cell: 0994 225 749 / 0889 681 371

M/S: **RIPPLE AFRICA** Date: **11/03/24**

QTY	DESCRIPTION	@	K	T
4	Shoes	20,000	80,000	00
2	Nickels tools	20,000	40,000	00
2	Small spades	19,000	38,000	00
TOTAL			158,000	00

Signature: *[Signature]* THANK YOU

Cash sale No: **000206**  
**MZUZU TIMBER SUPPLIERS**  
 P.O. Box 1, Mzuzu Cell: 0995 098 688

M/S: **RIPPLE AFRICA** Date: **16/03/24**

QTY	DESCRIPTION	@	K	T
90	2"x6"x18" Pine timber	19,200	1,728,000	00
30	2"x4"x18" Pine timber	14,200	426,000	00
40	2"x2"x18" Pine timber	7,200	288,000	00
TOTAL			2,442,000	00

Sub-total: 2,442,000  
 VAT 16.5%  
 Grand total: 2,848,500

Signature: *[Signature]* Thank you

Cash Receipt No: **0199**  
 P.O. Box 20002, Livingstone, Mzuzu 2  
 0888547754 099547754  
 technical@secureinvest@gmail.com

Received from: **RIPPLE AFRICA** Date: **16/03/24**

The sum of **One million four hundred thousand** Kwacha **04** tambala  
 Being payment for **3 Mesh wires x 30 mbs**  
 Paid cash/Cheque no.: **K1400000**  
 Received payment with Thanks

CASH SALE No: **492**  
 Date: **08/04/24**

M/S: **KESSIE MSUKUWA**

Qty	Description	@	K	T
30000	FINAL CLEARANCE COSTS @ KAMPANI CHS DOUBLE CLASSROOM SITE	32000	320000	00
TOTAL			320,000	00

Signature: *[Signature]*

CASH SALE NO: **000610**  
**KHUMBO INVESTMENTS**  
 Professional in: Supplying of Tyres, Mirror Glasses, Bulbs and many more  
 P.O. Box 1, Mzuzu Cell: 0994 225 749 / 0889 681 371

M/S: **RIPPLE AFRICA** Date: **21/03/24**

QTY	DESCRIPTION	@	K	T
3	Axas	25,000	75,000	00
2	Rakes	18,000	36,000	00
2	plastic rammed	23,500	47,000	00
TOTAL			158,000	00

Signature: *[Signature]* THANK YOU

CASH SALE No: **495**  
 Date: **04/04/2024**

M/S: **KESSIE MSUKUWA**

Qty	Description	@	K	T
480000	CLEARANCE COSTS @ KAMPANI CHS DOUBLE CLASSROOM SITE	480000	480,000	00
TOTAL			480,000	00

Signature: *[Signature]*

Cash sale No: **000207**  
**MZUZU TIMBER SUPPLIERS**  
 P.O. Box 1, Mzuzu Cell: 0995 098 688

M/S: **RIPPLE AFRICA** Date: **09/04/24**

QTY	DESCRIPTION	@	K	T
85	2"x6"x18" Pine timber	17,800	1,513,000	00
85	2"x4"x18" Pine timber	15,800	1,343,000	00
TOTAL			2,856,000	00

Sub-total: 2,856,000  
 VAT 16.5%  
 Grand total: 3,333,160

Signature: *[Signature]* Thank you

CASH SALE NO: **000194**  
**FUMBANI HARDWARE**  
 Professional in: Supplying Hardware Materials Plumbing Materials & Carpentry  
 P.O. Box 1, Mzuzu Cell: 0880 886 222 / 0994 225 749

M/S: **RIPPLE AFRICA** Date: **09/04/24**

Qty	Description	@	K	T
85	Bags of cement	24,100	2,048,500	00
TOTAL			2,048,500	00

Sub-Total: 2,048,500  
 Vat 16.5%  
 Grand Total: 2,396,062

Signature: *[Signature]* Thank you

CASH SALE NO. 031  
DATE 11/04/24

Mrs. KANTENGA  
LOCAL BUILDING CONTRACTOR

QTY	DESCRIPTION	@	AMOUNT	
			K	T
1000	BRICKS	32.00	32,000.00	
6	TRANSPORT	6500	390,000.00	
6	LOANS & OFF-LOADING	15000	90,000.00	
Total			320,000.00	

CASH SALE NO: 000200  
RUKASI GENERAL DEALERS  
Professional in: Supplying of Kitchen wear, Clothes and many more  
Cell: 0998 388 826

M/s Ripple AFRICA  
Date: 11/11/24

QTY	DESCRIPTION	@	AMOUNT	
			K	T
10	X 20 litres Paint	200	2,000.00	
10	X 4 litre base	200	2,000.00	
1	plastic paint	900	900.00	
Total			4,900.00	

Signature: [Signature] THANK YOU

CASH SALE NO: 000192  
FUMBANI HARDWARE  
Professional in: Supplying Hardware Materials Plumbing Materials & Carpentry  
P.O. Box 1, Muzu Cell: 0880 886 222 / 0994 225 749

M/s: RIPPLE AFRICA  
Date: 16/03/24

Qty	Description	@	K	T
25	9" bitbase coil	6500	162,500.00	
50	4 1/2" wire nails	5000	250,000.00	
50	4" wire nails	5000	250,000.00	
50	3" wire nails	5000	250,000.00	
40	2" wire nails	5000	200,000.00	
1	ply 1/2" building line	20000	20,000.00	
3	Heavy duty wire cutters	215000	645,000.00	
5	Plastic sheets	12000	60,000.00	
5	kg Binding wire	4000	20,000.00	
3	inside corner	15000	45,000.00	
5	outside corner	15000	75,000.00	
3	1 more straight edge	18000	54,000.00	
Sub-Total			2,073,500.00	
Vat 16.5%				
Grand Total			2,073,500.00	

Signature: [Signature] Thank you

CASH SALE NO: 000550  
CHIBWA SUPPLIERS  
Professional in: Stationery, Printing & Photocopy, Office Equipment, Supplying Hardware Materials, Plumbing, Tailoring & Carpentry.  
P.O. Box 777, Muzu Cell: 0882 963 511 / 0995 098 688

M/s RIPPLE AFRICA  
Date: 23/04/24

QTY	DESCRIPTION	@	K	T
3	Hoes	10000	30,000.00	
2	Axes	10000	20,000.00	
3	Picks	10000	30,000.00	
Total			80,000.00	

Thank you for coming  
Signature: [Signature] THANK YOU

CASH SALE NO. 035  
DATE 20/04/24

Mrs. KANTENGA  
LOCAL BUILDING CONTRACTOR

QTY	DESCRIPTION	@	AMOUNT	
			K	T
3000	BRICKS	33	99,000.00	
23	TRANSPORT	6500	1,495,000.00	
23	LOADING & OFF-LOADING	15000	345,000.00	
Total			1,839,000.00	

CASH SALE NO. 037  
DATE 29/05/24

Mrs. KANTENGA  
LOCAL BUILDING CONTRACTOR

QTY	DESCRIPTION	@	AMOUNT	
			K	T
10	SAND	15000	150,000.00	
10	LOADING & OFF-LOADING	15000	150,000.00	
10	TRANSPORT	45000	450,000.00	
Total			750,000.00	

CASH SALE No. 425

Date: 06/05/2024

M/S. ANDREW NDHLOW

Qty	Description	@	K	t
1	FOOD ALLOWANCE KAPPANDA BUILDERS	400,000	400,000	00
			<b>TOTAL</b>	<b>400,000 00</b>

Goods once purchased are not returnable.

CASH SALE No. 427

Date: 13/05/2024

M/S. ALFRED BANDA

Qty	Description	@	K	t
1	WEEKEND FOOD ALLOWANCE	30,000.00	30,000	00
1	MIXED WEEKEND ALLOWANCE	15,000.00	15,000	00
			<b>TOTAL</b>	<b>45,000 00</b>

Goods once purchased are not returnable.

CASH SALE NO: 000561

**CHIBWA SUPPLIERS**  
Professional In - Stationery, Printing & Photocopy, Office Equipment,  
Supplying Hardware Materials, Plumbing, Tailoring & Carpentry.  
P.O. Box 777, Mutuzi Cell: 0882 963 511 / 0995 098 688

M/S. **RIFFLE AFRICA**  
Date: 11/05/24

QTY	DESCRIPTION	@	K	T
18	1/16 bar	23000	688000	00
1	Wheel barrow	236000	236000	00
			<b>TOTAL</b>	<b>924000 00</b>

Thank you for coming  
Signature: \_\_\_\_\_  
THANK YOU

CASH SALE No. 431

Date: 20/05/2024

M/S. MOSES MUSUKWA

Qty	Description	@	K	t
1	CARPENTERS FOOD ALLOWANCE	40,000.00	40,000	00
			<b>TOTAL</b>	<b>40,000 00</b>

Goods once purchased are not returnable.

CASH SALE NO. 438

Date: 21/05/24

M/S. KANTENGA  
LOCAL BUILDING CONTRACTOR

QTY	DESCRIPTION	@	K	T
14	BRICK PIECES	5000	700,000	00
10	TRANSPORT BRICK PIECES	6000	840,000	00
10	LAYERS & OFF-LAYING BRICK PIECES	15000	210,000	00
2	BUNNY SQUARES	85000	340,000	00
2	LAYERS & OFF-LAYING SQUARES	18000	360,000	00
2	TRANSPORT SQUARES	65000	130,000	00
			<b>Total</b>	<b>2,270,000 00</b>

Thank you for buying with us  
Please come again.  
Issued by: \_\_\_\_\_

CASH SALE No. 047

Date: 23/05/24

M/S. ANDREW NDHLOW

QTY	DESCRIPTION	@	K	t
-	GEORGE PHIRI	20000	200,000	00
-	MALULI	15000	150,000	00
-	ANDREW	10000	100,000	00
-	SOLOMON	20000	200,000	00
-	FANNIE	50000	500,000	00
-	CHRISTOPHER	30000	300,000	00
-	MOHAMED	50000	500,000	00
-	PRECIOUS	70000	700,000	00
-	SAITON	100000	1,000,000	00
-	ALICE	150000	1,500,000	00
-	STANLEY	100000	1,000,000	00
			<b>TOTAL</b>	<b>12,270,000 00</b>

Thank you for buying with us  
Please come again.  
Issued by: \_\_\_\_\_

CASH SALE NO. 439

Date: 25/05/24

M/S. KANTENGA  
LOCAL BUILDING CONTRACTOR

QTY	DESCRIPTION	@	K	T
15	SOIL FOR FILLING INSIDE CURB	60000	600,000	00
15	LAYERS & OFF-LAYING SOIL	150000	2,250,000	00
15	TRANSPORT FOR SOIL	45000	675,000	00
			<b>Total</b>	<b>3,525,000 00</b>

Thank you for buying with us  
Please come again.  
Issued by: \_\_\_\_\_

CASH SALE NO. 088

Date: 25/05/24

M/S. KANTENGA  
LOCAL BUILDING CONTRACTOR

QTY	DESCRIPTION	@	K	T
6	SAND NEARBY LAYERS	15000	85,000	00
6	TRANSPORT OF SAND	45000	270,000	00
			<b>Total</b>	<b>375,000 00</b>

Thank you for buying with us  
Please come again.  
Issued by: \_\_\_\_\_

CASH SALE NO. 093  
DATE: 11/06/24

M/S KANTENGA  
LOCAL BUILDINGS CONTRACTOR

QTY	DESCRIPTION	AMOUNT			
		@	K	T	
2	QUARRIES STONES	15,000	30,000	00	
2	TRAPPORT OF QUARRIES STONES	15,000	30,000	00	
2	LOADING AND OFF-LOADING QUARRIES STONES	15,000	30,000	00	
Total				45,000	00

Mtswya Branch  
P.O. Box 75  
Chirundu  
Nicholson-Gray District

Signature: \_\_\_\_\_

CASH SALE NO. 418  
DATE: 12/06/24

M/S ALFRED P. MASHA

Qty	Description	AMOUNT			
		@	K	T	
1	KAMPANI NIKHLECHIMIHI	55,000	55,000	00	
TOTAL				55,000	00

Good once purchased on...

CASH SALE NO. RUKASI GENERAL DEALERS

Professional In- Supplying of Kitchen wear, Clothes and many more  
Cell: 0998 388 826

M/S Ripple Africa  
Date: 13-06-24

TY	DESCRIPTION	@	K	T	
0	bag of cement	2,650	26,500	00	
6	2x12	72,500	714,000	00	
5	1/2kg trowel	317,000	1,585,000	00	
2	1/2kg trowel	3,150,000	6,300,000	00	
16	2x12 iron sheet	10,100	161,600	00	
5	1kg roof nail	280,000	1,400,000	00	
6	Schlagwinder	52,500	315,000	00	
TOTAL				18,926,000	00

THANK YOU

CASH SALE NO. 000899  
ADAMS INVESTMENTS

Professional In- Both Repair & Sale motorbike  
P.O. Box 442, Muzisi Cell: 0991 431 810/0880 886 222

M/S Ripple Africa  
Date: 12/06/24

QTY	DESCRIPTION	@	K	T	
18	PVA 40/16 Pink	7,000	126,000	00	
2	Yellow black	100,000	2,000,000	00	
72	Warmed blue	7,700	1,644,000	00	
74	Jadar coal	3,300	12,540,000	00	
TOTAL				16,716,000	00

THANK YOU

CASH SALE NO. 000205  
RUKASI GENERAL DEALERS

Professional In- Supplying of Kitchen wear, Clothes and many more  
Cell: 0998 388 826

M/S Ripple Africa  
Date: 13-06-24

QTY	DESCRIPTION	@	K	T	
220	1/2kg powder	5,500	1,210,000	00	
TOTAL				1,210,000	00

THANK YOU

CASH SALE NO. 100  
DATE: 13/06/24

M/S KANTENGA  
LOCAL BUILDINGS CONTRACTOR

QTY	DESCRIPTION	AMOUNT			
		@	K	T	
2	BRICK PIECES	5,000	10,000	00	
2	TRAPPORT OF BRICK PIECES	10,000	20,000	00	
2	LOADING AND OFF-LOADING BRICK PIECES	15,000	30,000	00	
Total				25,000	00

CASH SALE NO. 000204  
RUKASI GENERAL DEALERS

Professional In- Supplying of Kitchen wear, Clothes and many more  
Cell: 0998 388 826

M/S Ripple Africa  
Date: 15-06-24

QTY	DESCRIPTION	@	K	T	
5	Cement boards	13,500	67,500	00	
TOTAL				67,500	00

THANK YOU

CASH SALE NO. 040  
DATE: 21/06/24

M/S KANTENGA  
LOCAL BUILDINGS CONTRACTOR

QTY	DESCRIPTION	AMOUNT			
		@	K	T	
7	SAND	18,000	126,000	00	
7	LOADING AND OFF-LOADING SAND	15,000	105,000	00	
7	TRAPPORT OF SAND	15,000	105,000	00	
Total				344,000	00

Mapanga Furniture Ltd  
HEAD OFFICE: P.O. Box 668, Lusaka, Zambia. Tel: (095) 01 801 72401 Fax: (095) 01 801 403  
BLANTYRE: Tel: (095) 01 822 65449 Fax: (095) 01 808 736  
LUSAKA: P.O. Box 1160, Lusaka, Zambia. Tel: (095) 01 793 827 Fax: (095) 01 799 756

RECEIPT No. 20676

Received from M/s. Ripple Africa  
P.O. Box 75, Chirundu

Amount: Five million seven hundred and 824  
masiwana five hundred kwacha only

Cash/Cheque: cash

Payment for: 702,199 SP desks

K5708 500: 00 t

Signature: A. Maxwell Date: 15-06-24

A member of the Mapanga Group of Companies

CASH SALE NO. 029  
DATE 26/06/24

Mrs. ANDREO NIBHLOVU  
KATHUNA CSS DOUBLE CLASSROOM BUILDING CHIRIHOPE

QTY	DESCRIPTION	@	K	t
1	GEORGE PINKI	200,000	200,000	00
1	MHUBUZI	150,000	150,000	00
1	PHIBILO	200,000	200,000	00
1	SOLOMON	200,000	200,000	00
1	FRANKE	50,000	50,000	00
1	CHIKONDI	50,000	50,000	00
1	MUNSIER	50,000	50,000	00
1	MUCOUS	90,000	90,000	00
1	SANTON	100,000	100,000	00
1	ALICE	150,000	150,000	00
1	STPHILE	100,000	100,000	00
1	CHARLES	50,000	50,000	00
Total			1,400,000	00

CASH SALE NO. 041  
DATE 28/06/24

Mrs. KATHUNA  
LOCAL BUILDING CONTRACTOR

QTY	DESCRIPTION	@	AMOUNT
2	SOIL FOR INFIL OF CLASSROOMS	45000	80,000.00
2	INFIL OF SOIL	45000	90,000.00
2	LIFTING AND OFFLOADING SOIL	15000	30,000.00
Total			200,000.00

Manage Growth  
P.O. Box 79  
Chirinda  
Musha-Bay District

CASH SALE No. 403  
Date: 27/07/2024

Mrs. ALFRED BANDA

Qty	Description	@	K	t
1	KATHUNA CSS DOUBLE CLASSROOM BLOCK NIGHT WATCHMEN WELFEED FOOD ALLOWANCE	500,000	500,000	00
Total			500,000	00

CASH SALE NO: 006195  
FUMBANI HARDWARE  
Professional in: Supplying Hardware Materials, Plumbing Materials & Carpentry  
P.O. Box 1, Mzuzu Cell: 0880 886 222 / 0994 225 749

Mrs. RIPPLE AFRICA  
Date: 12/07/24

Qty	Description	@	K	T
24	Bags of cement	1000	24,000	00
Total			24,000	00

Sub-Total 24,000.00  
Vat 16.5% 3,960.00  
Grand Total 27,960.00

CASH SALE No. 671  
Date: 28/07/2024

Mrs. ANDREO NIBHLOVU

Qty	Description	@	K	t
1	FOOD ALLOWANCE KATHUNA CSS BUILDING TEAM	300,000	300,000	00
Total			300,000	00

CASH SALE NO: 003610  
KHUMBO INVESTMENTS  
Professional in: Supplying of Tyres, Mirror Glasses, Bulbs and many more  
P.O. Box 1, Mzuzu Cell: 0994 225 749 / 0889 681 371

Mrs. RIPPLE AFRICA  
Date: 30/07/24

QTY	DESCRIPTION	@	K	T
10	5700 1500	178,000	1,780,000	00
Total			1,780,000	00

CASH SALE No. 455  
Date: 30/07/2024

Mrs. ALFRED BANDA

Qty	Description	@	K	t
1	FOOD ALLOWANCE CARPENTERS FOR KATHUNA DOUBLE CLASS ROOMS BLOCK	100,000	100,000	00
Total			100,000	00

CASH SALE No. 457  
Date: 08/08/2024

Mrs. ALFRED BANDA

Qty	Description	@	K	t
1	WELFEED FOOD ALLOWANCE FOR KATHUNA DOUBLE CLASSROOM BLOCK NIGHT WATCHMEN	50,000	50,000	00
Total			50,000	00



CASH SALE NO: **FUMBANI HARDWARE**  
Professional in Supplying Hardware Materials Plumbing Materials & Carpentry

P.O. Box 1, Mzuzu Cell: 0880 886 222 / 0994 225 749

M/S: Ripple Africa Date: 12/08/14

Qty	Description	@	K	T
1	Box of regular screws	440,150	440,150	00
25	20mm pvc pipes	7,680	187,500	00
100	20mm pvc nipples	450	45,000	00
100	20mm pvc couplings	450	45,000	00
2	2x3 pvc boxes	127,3	255,0	00
4	3x4 pvc boxes	127,1	508,0	00
15	Round boxes	730	10,950	00
1	meter board	97,000	97,000	00
1	Distribution board	57,000	57,000	00
1	10 iron complete	33,000	33,000	00
1	10 iron complete	55,000	55,000	00
1	Box wood screws	8,250	8,250	00
100	pvc sockets	4,50	45,000	00

Sub - Total

Vat 16.5%

Grand Total

Signature: [Signature]

Thank you  
continue →

CASH SALE NO: **FUMBANI HARDWARE**  
Professional in Supplying Hardware Materials Plumbing Materials & Carpentry

P.O. Box 1, Mzuzu Cell: 0880 886 222 / 0994 225 749

M/S: Ripple Africa Date: 12/08/14

Qty	Description	@	K	T
1	Main Switch	225,000	225,000	00
1	10 Amps circuit breaker	18,000	18,000	00
1	30 Amps circuit breaker	18,000	18,000	00
4	local glass fuses	15,300	61,200	00
12	Bulle holders	9,750	117,000	00
2	3 gang wavy switches	12,000	24,000	00
4	Neutral sockets	97,000	388,000	00
10	Round boxes covers	450	4,500	00
1	Roll 1.5 red wire	90,000	90,000	00
1	Roll 1.5mm black wire	90,000	180,000	00
1	Roll 2.5mm black wire	97,000	97,000	00
1	Roll 2.5mm red wire	97,000	97,000	00

Sub - Total

Vat 16.5%

Grand Total

Signature: [Signature]

Thank you  
continue →

CASH SALE NO: **FUMBANI HARDWARE**  
Professional in Supplying Hardware Materials Plumbing Materials & Carpentry

P.O. Box 1, Mzuzu Cell: 0880 886 222 / 0994 225 749

M/S: Ripple Africa Date: 12/08/14

Qty	Description	@	K	T
8m	green wire	27,000	216,000	00
8m	10mm red wire	60,000	480,000	00
8m	10mm black wire	60,000	480,000	00

Sub - Total

Vat 16.5%

Grand Total

Signature: [Signature]

Thank you

CASH SALE No. **499**

Date: 12/08/14

M/S: ROBERT ZHULWANO

Qty	Description	@	K	T
1	KAMPWA CSS. ALL CARPENTRY LABOUR FOR FRAMES, ROOFING	1,986,000	1,986,000	00

Goods once purchased are not returnable. TOTAL 1,986,000 00

CASH SALE NO: **FUMBANI HARDWARE**  
Professional in Supplying Hardware Materials Plumbing Materials & Carpentry

P.O. Box 1, Mzuzu Cell: 0880 886 222 / 0994 225 749

M/S: RIPPLE AFRICA Date: 14/08/14

Qty	Description	@	K	T
15	Bags of cement	24,100	361,500	00

Sub - Total

Vat 16.5%

Grand Total

Signature: [Signature]

Thank you

CASH SALE No. **474**

Date: 16/08/14

M/S: ANDREW NDIHLA

Qty	Description	@	K	T
1	ANDREW NDIHLA	100,000	100,000	00
1	ANDREW NDIHLA	100,000	100,000	00
1	NDIHLA	80,000	80,000	00
1	SINDILE	100,000	100,000	00
1	BRUNDS	20,000	20,000	00
1	SHAKES	50,000	50,000	00
1	SPRINK	150,000	150,000	00
1	CHIKHODI	60,000	60,000	00

Goods once purchased are not returnable. TOTAL 100,000 00  
EIGHT HUNDRED SIXTY THOUSAND KWACHA ONLY K 80,000 00

CASH SALE No. **400**

Date: 14/08/14

M/S: TRANSPORTER (E.G. UNLU)

Qty	Description	@	K	T
1	TRANSPORTATION OF VARIOUS BUILDING MATERIALS FROM MZUMBA TO KUPHATHA	350,000	350,000	00

Goods once purchased are not returnable. TOTAL 350,000 00

