

ERNARD ENTERPRISES (PTY) LTD  
 EXCEL BUILDERS BOTSWANA  
 TEL:3115606/71360209  
 P.O.BOX 587; AAH MASA CBD;GABS PLOT 14436/1; G-WEST IND  
 PLOT 14436/1; G-WEST IND

To:  
 ERNARD EXCEL MOGODIT[B:3[A:3<BRABX  
 P O BOX 1113; MOSHUPA  
 Deliver: PLOT 296; MOGODITSHANE

Customer Vat No:

INVOICE:104612 DATED:21-01-26 PAGE: 1 ACCOUNT NO: 207  
 \*Tax Invoice\* Vat No:C06414801112

PLU	PART	DETAILS	UNITS	PRICE	DIS	NETT
85-7	RB8	RAW BOLT 8MM	12	1.94	.0	23.28
85-5	RB10	RAW BOLT 10MM	10	3.14	.0	31.40
60-114	WELDRO2.	WELDING ROD 2.5MM 2.5KG	3	50.95	.0	152.85
7-158	819	TAPE FLASHBAND 75MMX2.	8	14.79	.0	118.32
101-2	BSW40=07	BATH/SINK WASTE CP 40MM	6	28.05	.0	168.30
86-125	HAND SAW	HAND SAW 24IN 600MM	5	40.75	.0	203.75
39-80	BPL63	PAD LOCK 63MM	5	20.35	.0	101.75
38-43	SL600MM	SPIRIT LEVEL 600MM	3	37.69	.0	113.07
38-16	SL800MM	SPIRIT LEVEL 800MM	3	44.83	.0	134.49
38-20	SL1000	SPIRIT LEVEL 1000MM	3	50.95	.0	152.85
38-12	69473582	SPIRIT LEVEL 1200MM	3	58.65	.0	175.95
46-68	SIC320	SILICON CLEAR 320ML	6	21.93	.0	131.58
40-59	DB10F	DB BOX 10MOD FLUSH	3	88.74	.0	266.22
40-5	DB12	DB BOX 12MOD FLUSH	2	93.69	.0	187.38
88-6	P2	PUTTY 2KG	10	22.39	.0	223.90
34-5	3G2W	SWITCH 3G 2W 10A	10	13.77	.0	137.70
60-2	CDS230=M	CUTTING DISC STEEL 230	10	11.17	.0	111.70
60-31	MCD10115	CUTTING DISC STEEL 115M	10	4.03	.0	40.30
35-1	BHP	BULK HEAD PVC 60/100W	12	17.65	.0	211.80
35-2	RLWB=B63	READY LIGHT	8	17.85	.0	142.80
43-269	DW32PK50	DRYWALL SCREW 3.5MM*32M	10	30.55	.0	305.50
43-268	DW25PK50	DRYWALL SCREW 3.5MM*25M	8	22.39	.0	179.12
117-21	5127	STOP COCK 20MM	5	35.65	.0	178.25
20-1	GE15	GALV ELBOW 15MM	12	3.74	.0	44.88
51-1	SPADE	SPADE FLAT	6	59.16	.0	354.96
51-13	SRN	SHOVEL ROUND NOSE	6	59.16	.0	354.96
36-3	C20	PVC COUPLING 20MM	100	.60	.0	60.00
36-4	A20	PVC ADAPTOR 20MM	100	.68	.0	68.00
42-70	BS5	COPPER BONDING STRIP 5M	3	61.15	.0	183.45
43-265	AN640	ANCHOR NAIL 6*40 EACH	100	.22	.0	22.00
17-17	BTA	BLOW TORCH AUTOMATIC	2	173.35	.0	346.70
19-2	CCS15	CONEX COUP STR 15MM	20	16.75	.0	335.00
17-32	5074	CONNECTOR FLEXIBRAID 15	20	8.11	.0	162.20
17-33	5075	CONNECTOR FLEXIBRAID 15	20	9.13	.0	182.60
17-12	TT	THREAD TAPE>17-12	20	2.04	.0	40.80
43-283	RS90 459	ROOFING SCREW 4.5MM*90M	10	40.75	.0	407.50
16-4	PT40	P TRAP 40*40MM PLN RUB	8	19.89	.0	159.12
86-18	SG	SILICON GUN>86-18	3	25.45	.0	76.35
36-8	WB20	PVC WALL BOX 20MM 3W	20	3.41	.0	68.20
49-10	WG120	WOOD GLUE 120ML	3	6.07	.0	18.21

**RECEIVED BY**  
 NAME: KESHO DWANI  
 SIGN: K. DWANI  
 DATE: 21/01/2026  
 VEHICLE NO: B897BUR

ERNARD ENTERPRISES TIA EXCEL BUILDERS BOTSWANA  
 P O BOX 587 AAH, MASA, CBD, GABORONE  
 PLOT 296, MOGODITSHANE OPP MOTOVAC  
 CELL: 76293058  
 VAT NO.: BW00000203980-00-05-89

46-6	PG200	PVC GLUE 200ML		5	21.93	.0	109.65	
17-53	HEMP200	HEMP ROLL 200G		4	24.99	.0	99.96	
46-63	WG250ML	WOOD GLUE 250ML		3	10.15	.0	30.45	
46-19	SUCB=600	CORNIC E ADHESIVE 2KG BR		10	56.05	.0	560.50	
88-2	P1	PUTTY 1KG		20	11.73	.0	234.60	
28-34	NM1L	MUG / JUG 1 LTR NOVA		24	2.10	.0	50.40	
28-7	PLST	PLASTIC STOOL H/D		17	22.64	.0	384.88	
							. . .Sub Total. . .	7847.63

. . .Vat Total. . [14%] 1098.67

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Units(691)	Total	8946.30
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