

CC.2003/061986/23 Vat: 4650208780

Bank: Standard Bank Menlyn

Branch: 012345 Acc: 012747335

we care lons gee om'

Ad-Hoc Plumbers cc PO Box 25437 **GEZINA** 0031

Fax: 012 331 5441

Tel: 012 331 5440

Tax Invoice	
Date	01/06/2012
Page	1
Document No	IN231551

JDG TRADING (Pty) Ltd t/a Joshua Doore - Rosslyn P.O. BOX 4208 **JOHANNESBURG** 2000 VAT REG NR: 4010166660

Deliver to Joshua Doore - Rosslyn Peper str 1 Rosslyn J/N: 40716 J/C: 61765

Account JDG001 Code	Your Reference P/FORMA - PIN17756 Description	Tax Exempt N		Quantity		005 Unit Price	Disc%	Tax	Nett Price
02.2 04 08 01 01 SUNDRIES 01	Reported by: M 012 541 2601 08/05/2012, 09/ Herstel pyp wat het plaveisel op wat gebars het toegegooi en pl SERVICE FEE LABOUR N/Hrs LABOURER 80mm GALV P 80 x 89 JOHNS SUNDRIES PATCHWORK	05/2012 & 22/05/2 ondergrond geba gelig, gegrou en p vervang. Het gat aveisel teruggepa (Call out & 1st hr s IPE SON COUPLING	rs het. pyp k. Lab) N/Hr	1.00 5.00 6.00 1.00 2.00 1.00	each	435.00 310.00 120.00 293.09 595.08 35.00 4 705.00		60.90 217.00 100.80 41.03 166.62 4.90 658.70	435.00 1 550.00 720.00 293.09 1 190.10 35.00 4 705.00

building,painting,paving, AD-Hoc Projects services Contant: 079 209 0014. Received in good order	
Received in good ordor	Data
Signed	Date

Sub Total	8 928.25
Discount @ 0.00%	0.00
Amount Excl Tax	8 928.25
Tax	1 249.95
Total	10 178.20

Fil 4:13 Ek is tot alles in staat deur Christus wat my krag gee



CC.2003/061986/23

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Ad-Hoc Plumbers cc PO Box 25437 GEZINA 0031 Tel: 012 331 5440

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Date	01/06/2012
Page	1
Document No	PIN17756

CASH ON DELIVERY

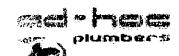
Deliver to JD GROUP Pepler St Rosslyn J/Nr: 40716

Account COD	Your Reference J/C: 61765	Tax Exempt N	Tax Reference		Code .005	01	Delivery /06/2012	Exclusive
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Received in good order	
Signed	Date

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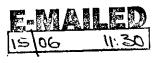
CASH ON DELIVERY

Deliver to
JD GROUP
Pepler St
Rosslyn
J/Nr: 40716

Sales Code Delivery Tax Reference Your Reference Tax Exempt Account 01/06/2012 Exclusive SA005 GO: J/C: 61765 Ν Disc% Tax **Nett Price** Unit Price Quantity Unit Code Description Gerapporteer deur: Mnr Bester -012 541 2601 08/05/2012, 09/05/2012 & 22/05/2012 Herstel pyp wat ondergrond gebars het. het plaveisel opgelig, gegrou en pyp wat gebars het vervang. Het gat toegegooi en plaveisel teruggepak. 435.00 60.90 435.00 1.00 each SERVICE FEE (Call out & 1st hr Lab) N/Hr 02.2 1,550.00 217.00 310.00 LABOUR N/Hrs 5.00 p/h 04 720.00 120.00 100.80 6.00 each 08 LABOURER 41.03 293.09 293.09 1.00 80mm GALV PIPE 01 166.62 1,190.16 2.00 595.08 80 x 89 JOHNSON COUPLING 01 35.00 4.90 35.00 1.00 each **SUNDRIES** SUNDRIES 4,705.00 658.70 4,705.00 **PATCHWORK** 1.00 01

Computer generated Invoice.





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Amount Evol Tay	8,928.25
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Total	10,178.20

Fil 4:13 Ek is tot alles in staat deur Christus wat my krag gee

plumbers

Nº 61765

Vat/Btw. 465 020 8780

Tel: 012 331 5440 Fax: 012 331 5441

Cell: 072 796 1313

804 Michael Brink street Villieria Pretoria PO Box 25437 Gezina 0031

Domestic, Commercial, Industrial

1 N MAY 7012 CUSTOMER / KLIËNT 🗧 **©**RDER NO / BESTEL NR ADDRESS / ADRES CLIENTS ID / KLIËNT ID VEHICLE REG NO. / VOERTUIG REG NO. TEL Mei 2013 DATE / DATUM OS JOB CARD NO. NAME OF THE OWNER OF THE $Q(\operatorname{stage}_{\mathcal{S}}(\mathcal{S})) = (\operatorname{Set}_{\mathcal{S}}(\mathcal{S}))^{\frac{1}{2}}$ Ces' Zee PAYMENTS STRICTLY C.O.D / BETALING STRENG KBA Cover charge / Heffingsfooi SEE CONDITIONS ON OVERLEAF / SIEN VOORWAARDES OP KEERSY Normal time / Normale fooi Work Completed By Plumber Werk Voltooi Deur Loodgieter Over time / Oortyd Client's Satisfaction SUB TOTAL / SUB TOTAAL YES/JA NO/NEE Kliënt Tevredenheid VAT / BTW Clients Approval Klient Goedkeuring..... **AMOUNT / BEDRAG** Rate our Service (COMMENTS

AD-HOC ACCEPT NO RESPONSIBILITY FOR MATERIALS UNDER FACTORY GUARANTEE.

STRICTLY C.O.D AND ALL MATERIALS REMAIN THE PROPERTY OF AD-HOC PLUMBERS UNTIL PAID IN FULL



Nº 61765

Tel: 012 331 5440 Fax: 012 331 5441 Cell: 072 796 1313

Vat/Btw. 465 020 8780

804 Michael Brink street VIIIIeria Pretoria PO Box 25437 Gezina 0031

Domestic, Commercial, Industrial

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STRICTLY C.O.D AND ALL MATERIALS REMAIN THE PROPERTY OF AD-HOC PLUMBERS UNTIL PAID IN FULL AD-HOC ACCEPT NO RESPONSIBILITY FOR MATERIALS UNDER FACTORY GUARANTEE.

BANKING DETAILS / BANK BESONDERHEDE



Nº 61224

Tel: 012 331 5440 Fax: 012 331 5441 Cell: 072 796 1313

Vat/Btw. 465 020 8780

804 Michael Brink street Villieria Pretoria PO Box 25437 Gezina 0031

Domestic, Commercial, Industrial

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BANKING DETAILS / BANK BESONDERHEDE

Nº 61224

Tel: 012 331 5440 Fax: 012 331 5441 Cell: 072 796 1313

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804 Michael Brink street Villieria Pretoria PO Box 25437 Gezina 0031

Domestic, Commercial, Industrial

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	PROPERTY OF AD-HOC PLUMBERS UNTIL PAID IN FUL ALS UNDER FACTORY GUARANTEE.	L

Standard Bank Menlyn Account no/rek no. 012747335 Cheque acc/tjek rek. Bank code/kode 012345 Acc name/Rek naam. Ad-Hoc Plumbers



Surving he your additions at hire needs

Coastal Tool Hire - Silverton Dykor Road 309 Silverton, Pretoria 0127 Tel:(012) 804-7782

Vat Reg. No. : 4140151780

AD-HOC PLUMBERS C C VAT.465 020 8780 804 MICHAEL BRINK STR

VILLERIA FRETURIA 林林 Tax Invoice 林林

Hire Mumber: %143397

Date : 21.05.12

Page : 1

Hire Date : 21.05.12 Time : 09:57

Hirer Mame : JACOB

ID No. : STAND

Oper.Id-Hire: P Oper.Id-Inv : J

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Mark.

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Reg.Ho. : Order No. : J

Salespersons HOUSE SWES

Deposit : 0.00 (Blank Cheque)

Chq.:No. : 1343

---Returned---Hire Description Code Qty. xTarriff Time Date Period Charge 15017 CONFACTOR RANGER 4 STR MAYDAY 1.00 228.07 16:02 21.05.12 1.000 228.07

Tender Amount Number Exclusive Total 228.07

CHECKLE 260.00 1343 Vat 31.93

Inclusive Total 260.00

THIS CONTRACT IS SUBJECT TO CONDITIONS ON REVERSESIDENTE UNTILL

CONCLUSION TO STATE TO PRESENTE AND ARE DECIMEN.



The EURBING MATERIAL AND HARDWARE SPECIALISTS

98-012-355 V300 • WATERKLOOF GLEN 012-998-5074 • WALTLOO-012-963-5158 • RANDBURG 011-699-7560 • CENTURION 012-653-9500 • MONTANA 012-523-0400

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FH CHAMBERLAIN TRADING (PTY) LTD REG. NO. 1955/001780/07 VAT REG. NO. 4860103458

Internal No.: 795512 Page:

Original bys Johan van dem Berg Last operators Johan van dem Serg	Your contact: Salas Nethro.	Collection	* 0 0 0 1 0 6 0 5 6 4 4 2 *
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OP DIE KEERSY, IS IN GOEIE TOESTAND ONTVANG

Customer Signature

Loader Name

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Print Name

Date



CHAMBERLAIN

MATERIAL AND
HARDWARE
SPECIALISTS

3584 012 354 9500 • WATERKLOOF GIEN 012 998 5074 • WAITLOO 012 803 5158 • RANDBURG 011 699 7560 • CENTURION 012 653 9600 • MONTANA 012 523 0400

Client TaxR: 4650208780 AD-HOC LOODGIETERS BK PO Box 25437 GEZTNA

0031

FH Chamberlain Riviera
230 15th Avenue
CCWLLECT BY
AD-HOC LONDGIETERS BK
FO Box 25437
CEZINA
0031

Delivery Note Inv No :0001/06056157

FH CHAMBERLAIN TRADING (PTY) LTD REG. NO. 1955/001780/07 Hernal No.: VATREGI NEGGE860103458

Created by: LUCAS MASIMULA _ast operator: LUCAS MASIMULA

Supplied now

Your contact:

Sales Method: Collect now

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ALL STOCK RETURNS ARE SUBJECT TO A MINIMUM 10% HANDLING CHARGE

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DIE BOGENOEMDE GOEDERE, AANGEKOOP ONDERHEWIG AAN DIE VERKOOPSVOORWAARDES OP DIE KEERSY, IS IN GOEIE TOESTAND ONTVANG.

thicle Registration Loader Name Customer Signature Print Name Date

Ad Hoc Plumbers CC بعصط العام

40716 Job Card

Booked Time

Payment Type

Advert Type

Consultant

Invoice No

Claim No

Policy No

Ref No

Excess

Job Type

plumbers

2012/05/07 08:33:12 AM

Burst Pipe

OU Kliente

Cash

Thea

40716

R 0.00

Client

Name

Attie

Surname

Dicks

Company

Joshua Doore

Address Suburb

Pepler Str 1 Rosslyn

City

Pretoria 0125412677

Telephone H Telephone W Cell

0125412677 0828582894

Insurer

Name

Private

elephone

Advisor

Assessor

Coordinates

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Employee/Contactor

Name

Surname

Cell

Materials

Stock Code

Description

Qty

Notes

2012/05/07 08:30:22 Thea

Pvp is gebars

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Joshua a Door 1 Pepler str Rosslyn

Mnr Bester skakel deur 012 541 2601

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Os dit baie geld is tury asb net in epos of fax normer soclat dit can gestuur kan

word.

Dringend. Renier

Joshuh Doch.

1 Replet Ste

Rosshyn.

Mul Besket

(O12) 541 2601.

Gebaesk July Sept of 2011.

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CC.2003/061986/23 Vat: 4650208780

Bank: Standard Bank Menlyn

Branch: 012345

Acc: 012747335 re care -ons gee ons cc

Ad-Hoc Plumbers cc PO Box 25437 **GEZINA** 0031 Tel: 012 331 5440 Fax: 012 331 5441

Copy PO	
Date	08/05/2012
Page	1
Document No	PO104278

Delivery

J B STAMP P O Box 1711 **PRETORIA** 0001

FAX: 012 330 1298

Your Reference

Deliver to ROSSLYN REINIER HETTIE

Sales Code

Tax Exempt Account 08/05/2012 Inclusive ე2 **ROSSLYN** N Quantity Unit **Unit Price** Disc% Tax **Nett Price** Code Description 0.00 0.00 01 80mm GALV PIPE 6.00 0.00 0.00 1.00 **CUT & DICE** 01 0.00 01 **FITTINGS** 1.00 0.00

Tax Reference

Received in good order		
Signed	Date	

Fil 4:13	Ek is tot alles	in staat deur	Christus wat	my krag gee	

Sub Total	0.00
Discount @ 0.00%	0.00
Amount Excl Tax	0.00
Tax	0.00
Total	0.00



TAX INVOICE • BELASTINGFAKTUUR

SOLD TO: VERKOOP AAN:

J. B. STAMP (PTV) LTD.

; 43

Reg. No. 1995/002847/07

BESPROCHIKSTELSELS, BOORGATPOMPE, INDUSTRIÈLE POMPE, INSTALLASIES, REPARASIES BRRGATION SYSTEMS, BOREHOLE PUMPS, INDUSTRIAL PUMPS, INSTALLATIONS, REPAIRS

Fratesweg 434 Frates Road, Villieria, Pretoria 0186 🗵 1711, Pretoria 0001 ☎ (012) 331-2202 Telefax: (012) 330-1298

VAT Reg. No.: 4830104891



DATE	INVOICE NO.	ACCOUNT NO.	INTERNAL	SALES	YOUR ORDER NO.
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I/We acknowledge the receipt of the above goods and accept the terms and conditions as set out.

PRINT WORLD AFRICA

All claims must be made in writing within seven days of above date.
 Interest at the maximum rate allowed will be charged on overdue accounts.
 All goods supplied on this invoice remain the property of the company until

paid in full.

SUBJECT TO STANDARD CONDITIONS OF SALE

..... .. Authorised Signature