

VAT: 4110229558
Reg: 2006/018174/07
TEL:0861 44 99 33 / 0829609606
FAX:013 -692 8391

AD-HOC PLUMBERS EAST
P.O. Box 13036
LERAATSFONTEIN
1038

Tax Invoice

Date 10/02/2014

Page 1

Document No IN110281

SANTAM C/O/ ORICO
P/BAG X15
NORTHLANDS
2196

VAT: 4440102095

Deliver to

Claim nr: 7862004050
Client: JHV Groenewald
Address: 19 Olienhout Str
Middelburg
Job nr: 10673/18295

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |
|---------|----------------|------------|---------------|------------|
| SANT02 | 7862004050 | N | | JACO |
| | | | | Exclusive |

| Code | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|--------|---|----------|------|------------|-------|--------|------------|
| | Replace 200L burst geyser OLD: 09I5 31911 NEW: 01S5 S131960 | | | | | | |
| ADH003 | 200L GEYSER | 1.00 | | 4,258.05 | | 596.13 | 4,258.05 |
| ADH004 | PRV & VAC BREAKERS | 1.00 | | 637.00 | | 89.18 | 637.00 |
| ADH005 | TRAY | 1.00 | | 162.50 | | 22.75 | 162.50 |
| ADH006 | SPARES | 1.00 | | 850.00 | | 119.00 | 850.00 |
| ADH009 | LABOUR TRAY | 1.00 | | 110.00 | | 15.40 | 110.00 |
| ADH008 | LABOUR GEYSER N/H | 1.00 | | 1,285.00 | | 179.90 | 1,285.00 |
| 017 | MIN EXCESS | -1.00 | | 1,000.00 | | 0.00 | -1,000.00 |

E-MAILED
10/3/14



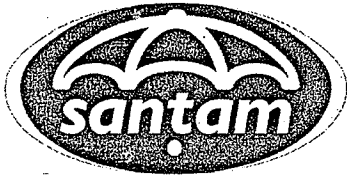
2014-03-07

Bank Detail:
Standard bank:062823426
Branch:012345

Received in good order

Signed _____ Date _____

| | |
|------------------|----------|
| Sub Total | 6,302.55 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 6,302.55 |
| Tax | 1,022.36 |
| Total | 7,324.91 |



EISVORM CLAIM FORM

VIR ALLE RISIKO'S, BRAND,
GELD, HUISBEWONERS,
HUISEIENAARS, INBRAAK,
SAAMGEVATTE, SPECIALE GEVARE

FOR ALL RISKS, FIRE,
MONEY, HOUSEHOLDERS,
HOUSEOWNERS, BURGLARY,
COMBINED, SPECIAL PERILS

| | | | |
|---|---|-----------------------------------|---------------------|
| TAKNR BRANCH NO. | POLISNR. POLICY NO. | SERTIFIKAATNR. CERTIFICATE NO. | EISNR. CLAIM NO. |
| MAG-, PENSIOEN-, SALARIS OF PERSONEELLID NR. FORCE, PENSION, SALARY OR PERSONNEL NO. | NAAM VAN GROEPSKEMA NAME OF GROUP SCHEME | | |

1. DIE VERSEKERDE / THE INSURED

| | |
|---|--------------------------------|
| Naam Name | Identiteitsnr. Identity No. |
| Adres Address | Poskode Postal code |
| Beroep of besigheid Occupation or business | Telefoonnr. Telephone No. |
| | Huis Home |
| | Besigheid Business |

| | | | |
|---|--|-------------|-----------------|
| 2. Adres waar die verlies of skade plaasgevind het. Address at which the loss or damage occurred. | 19 Olienhout Krantenkop Middelburg | | |
| 3. Wanneer het die verlies of skade plaasgevind? When did the loss or damage occur? | Datum Date | Tyd Time | (bv./eg. 15h30) |
| 4. Beskryf volledig hoe die verlies of skade plaasgevind het. Describe fully how the loss or damage occurred. | Water Running from ceiling. | | |
| 5. Het u al vantevore skade gely? Have you previously suffered a loss? | Volle beskrywing van vorige eise/verliese Full description of previous claims/losses | | |
| 6. Was die perseel ten tyde van die verlies of skade bewoon? Were the premises occupied at the time of the loss or damage? | Indien nie, wanneer was dit laas bewoon If not, when was it last occupied | | |
| 7. Vir watter doel was die perseel ten tyde van die verlies of skade gebruik? How were the premises occupied at the time of the loss or damage? | Bewoning | | |
| 8. Is die verlies of skade by die polisie aangemeld? Was the loss or damage reported to the police? | Indien nie, hoekom nie? If not, why not? | | |
| Indien wel, wanneer en waar If so, when and where | S.A. Polisie verwysingsnr. S.A. Police reference no. | | |
| 9. Is u die alleen-eienaar van die eiendom wat verloor of beskadig is? Are you the sole owner of the lost or damaged property? | Indien nie, verskaf volle besonderhede van ander belanghebbendes If not, give full particulars of other parties concerned | | |
| 10. Is daar 'n verband op die eiendom? Is there a bond on the property? | Naam van verbandhouer Name of bondholder | | |
| 11. Wat is u beraming van die waarde van die hele inhoud van die perseel ten tyde van die verlies of skade. What is your estimate of the value of the entire contents at the time of the loss or damage? | | | |
| 12. Wat is u raming van die waarde van die gebou(e) ten tyde van die verlies of skade? What is your estimate of the value of the building(s) at the time of the loss or damage? | | | |
| 13. Het die gebou(e) 'n rietdak? Has the building(s) a thatch roof? | nee. | | |
| 14. Is die eiendom wat verloor of beskadig is kragtens enige ander polis verseker? Is the lost or damaged property insured under any other policy? | Indien wel, verstrek volle besonderhede? If so, give full particulars? | | |

Ek/Ons waarborg die waarheid van die antwoorde op die bogenoemde vrae en ek/ons verklaar dat geen inligting verswyg is nie en dat die bedrag geëis my/ons verlies wat uit die genoemde gebeure ontstaan het verteenwoordig.
I/We warrant that the truth of the answers to the above questions and I/we declare that no information has been withheld and that the amount claimed represents my/our loss arising from the above stated occurrence.

| | | |
|-------------------------|------------|---|
| Geteken te Signed at | Op On | Handtekening van Versekerde Signature of Insured |
| 19 Olienhout Middelburg | 10-02-2014 | PP [Signature] |

Die uitreiking van hierdie vorm is nie 'n erkenning van aanspreeklikheid nie.
The issue of this form is not a admission of liability.

VAT: 4110229558
Reg: 2006/018174/07
TEL:0861 44 99 33 / 0829609606
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AD-HOC PLUMBERS EAST
P.O. Box 13036
LERAATSFONTEIN
1038

Tax Invoice

Date 10/02/2014

Page 1

Document No IN110281

SANTAM C/O/ ORICO
P/BAG X15
NORTHLANDS
2196

VAT: 4440102095

Deliver to

Claim nr: 7862004050
Client: JHV Groenewald
Address: 19 Olienhout Str
Middelburg
Job nr: 10673/18295

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |
|---------|----------------|------------|---------------|------------|
| SANT02 | 7862004050 | N | | JACO |
| | | | | Exclusive |

| Code | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|--------|---|----------|------|------------|-------|--------|------------|
| | Replace 200L burst geyser OLD: 09I5 31911 NEW: 01S5 S131960 | | | | | | |
| ADH003 | 200L GEYSER | 1.00 | | 4,258.05 | | 596.13 | 4,258.05 |
| ADH004 | PRV & VAC BREAKERS | 1.00 | | 637.00 | | 89.18 | 637.00 |
| ADH005 | TRAY | 1.00 | | 162.50 | | 22.75 | 162.50 |
| ADH006 | SPARES | 1.00 | | 850.00 | | 119.00 | 850.00 |
| ADH009 | LABOUR TRAY | 1.00 | | 110.00 | | 15.40 | 110.00 |
| ADH008 | LABOUR GEYSER N/H | 1.00 | | 407.81 | | 57.09 | 407.81 |

IO100800

Bank Detail:
Standard bank:062823426
Branch:012345

Received in good order

Signed _____ Date _____

| | |
|------------------|----------|
| Sub Total | 6,425.36 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 6,425.36 |
| Tax | 899.55 |
| Total | 7,324.91 |

VAT: 4110229558
Reg: 2006/018174/07
TEL:0861 44 99 33 / 0829609606
FAX:013 -692 8391

AD-HOC PLUMBERS EAST
P.O. Box 13036
LERAATSFONTEIN
1038

Tax Invoice

Date 10/02/2014

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P/BAG X15
NORTHLANDS
2196

VAT: 4440102095

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Claim nr: 7862004050
Client: JHV Groenewald
Address: 19 Olienhout Str
Middelburg
Job nr: 10673/18295

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |
|---------|----------------|------------|---------------|------------|
| SANT02 | 7862004050 | N | | JACO |
| | | | | Exclusive |

| Code | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|--------|---|----------|------|------------|-------|--------|------------|
| | Replace 200L burst geyser. OLD: 09I5 301911 NEW: 01S5 S131960 | | | | | | |
| ETANA | GEYSER, TRAY & VALVES FROM | 1.00 | | | | 0.00 | 0.00 |
| COP000 | SUNCOL | 1.00 | EA | 15.50 | | 2.17 | 15.50 |
| 001 | SOLDER, GAS & FLUX | 1.00 | | 15.00 | | 2.10 | 15.00 |
| ETANA1 | BONDING | 1.00 | | 1,225.00 | | 171.50 | 1,225.00 |
| COP013 | LABOUR GEYSER | 2.00 | EACH | 12.15 | | 3.40 | 24.30 |
| COP019 | 22MM COPCAL CxC ELBOW x 90 | 1.00 | EACH | 12.48 | | 1.75 | 12.48 |
| COP011 | 22MM COPCAL CxM STR COUPLER | 1.00 | EACH | 52.48 | | 7.35 | 52.48 |
| CON011 | 22MM CONEX CxC ELBOW x 90 | 1.00 | EACH | 1,000.00 | | 0.00 | -1,000.00 |
| 017 | MIN EXCESS | -1.00 | | | | | |

Ad hoc pryse
R. 877.19

Bank Detail:
Standard bank:062823426
Branch:012345

Received in good order

Signed _____ Date _____

| | |
|------------------|--------|
| Sub Total | 344.76 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 344.76 |
| Tax | 188.27 |
| Total | 533.03 |



Excess eft: R1000.00

CUSTOMER / KLIËNT

Santons

ORDER NO / BESTEL NR

ADDRESS / ADRES

19 Oliev hout

TEL

TAX INVOICE / QUOTATION
BELASTING FAKTUUR / KWOTASIE



DATE / DATUM

10-02-14

JOB CARD NO.

18295

EMERGENCY SERVICE / NOOD DIENS

DESCRIPTION & MATERIALS

*Klag van Geysen wat lek
Vinyl slot Geysen*

1x 200h Geysen

1x Drain back female

1x Safety Valve 600kpa female

1x Drip tray & back Replacement

1x Galleff Pack 400kpa

1x Earth Drain

2x Copper Bend 90° 22mm

1x Copper Male coupler 22mm

1x Conese Bend 90° 22mm

UNIT PRICE

AMOUNT

New

Old

01-5-5

09-1-5

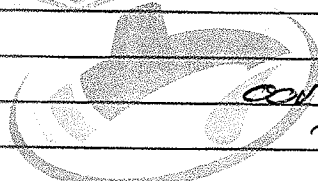
3131960

301911

200h

200h

ad-hoc PLUMBERS



contyd

Jaco Jones

11-02-2014

OVERTIME

PAYMENTS STRICTLY C.O.D / BETALING STRENG KBA
SEE CONDITIONS ON OVERLEAF / SIEN VOORWAARDES OP KEERSY

Work Completed By Plumber
Werk Voltooi Deur Loodgieter

Jaco

Client's Satisfaction
Kliënt Tevredenheid

YES/JA



NO/NEE



Clients Approval
Kliënt Goedkeuring

[Signature]

Material Total / Materiaal Totaal

Cover charge / Heffingsfooi

Normal time / Normale fooi

Over time / Oortyd

SUB TOTAL / SUB TOTAAL

VAT / BTW

AMOUNT / BEDRAG

| | | |
|---|--|--|
| | | |
| 1 | | |
| | | |
| 3 | | |
| | | |
| | | |
| | | |
| | | |
| | | |

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

Standard Bank Account no/rek no. 062823426 Cheque acc/tjek rek. Branch code/takcode 012345 Acc Name/Rek naam: AdHoc Plumbers East (Pty) Ltd

TEL: 0861 44 99 33
CELL: 082 960 9606

AD-HOC STOOR
143 Watermeyer str.
Klipfontein
Witbank
1035

Sales Order

Date 11/02/2014

Page 1

Document No IO703069

JACO

Deliver to
19 Olienhout str
Middelburg
Santam

Case nr: 18295

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code | Delivery |
|---------|----------------|------------|---------------|------------|----------------------|
| JAC | 18295 | N | | | 11/02/2014 Exclusive |

| Code | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|----------|----------------------------------|----------|------|------------|-------|-------|------------|
| GEY013 | 100L ECONOFLO GEYSER | 1.00 | EACH | 2,176.00 | | 0.00% | 2,176.00 |
| | 01S5 S121911 | | | | | | |
| GEY013.1 | 150L ECONOFLO GEYSER | 1.00 | EACH | 2,311.37 | | 0.00% | 2,311.37 |
| | 01S5 S129759 | | | | | | |
| GEY014 | 200L ECONOFLO GEYSER | 1.00 | EACH | 3,780.00 | | 0.00% | 3,780.00 |
| | 01S5 S131960 | | | | | | |
| GEY001.4 | Geyser stock 600kpa safety valve | 1.00 | | | | 0.00% | 0.00 |
| GEY001.6 | Geyser stock Female Drain Cock | 1.00 | | | | 0.00% | 0.00 |
| GEY001.5 | Earth draad p/m | 1.00 | | | | 0.00% | 0.00 |
| GEY001.7 | PVC TRAY ADAPTER | 1.00 | | | | 0.00% | 0.00 |
| GEY020 | DRIP TRAY 100L | 1.00 | EACH | 112.00 | | 0.00% | 112.00 |
| GEY021 | DRIP TRAY 200L | 1.00 | EACH | 122.95 | | 0.00% | 122.95 |

Received in good order

Signed _____ Date _____

| | |
|------------------|----------|
| Sub Total | 8,502.32 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 8,502.32 |
| Tax | 0.00 |
| Total | 8,502.32 |

TEL: 0661 44 99 33
CELL: 082 960 9606

AD-HOC STOOR
143 Watermeyer str.
Klipfontein
Witbank
1035

Tax Invoice

Date 11/02/2014

Page 1

Document No IN704590

JACO

Deliver to
19 Olienhout str
Middelburg
Santam
Case nr: 18295

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |
|---------|----------------|------------|---------------|------------|
| JAC | 18295 | N | | Exclusive |

| Code | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|----------|--------------------------------------|----------|------|------------|-------|-------|------------|
| GEY014 | 200L ECONOFLO GEYSER 01S5 S131960 | 1.00 | EACH | 3,780.00 | | 0.00% | 3,780.00 |
| GEY001.4 | Geyser stock 600kpa safety valve | 1.00 | | | | 0.00% | 0.00 |
| GEY001.6 | Geyser stock Female Drain Cock | 1.00 | | | | 0.00% | 0.00 |
| GEY001.5 | Earth draad p/m | 1.00 | | | | 0.00% | 0.00 |
| GEY001.7 | PVC TRAY ADAPTER | 1.00 | | | | 0.00% | 0.00 |
| GEY021 | DRIP TRAY 200L | 1.00 | EACH | 122.95 | | 0.00% | 122.95 |

Received in good order

Signed _____ Date _____

| | |
|------------------|----------|
| Sub Total | 3,902.95 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 3,902.95 |
| Tax | 0.00 |
| Total | 3,902.95 |

JOB CARD

CASE NUMBER: 18295

Despatcher: Anneli

Address: 19 Olienhout
Middelburg

Logged: 10 Feb 2014 15:59

Contact: JHV Groenewald - 013 282 7381

Access Amount: R1000 Cash

Nature of Call: Geyser Repairs - Leaking Geyser

Actual job:

Jobcard no:

Insurance no:

Invoice no:

Patchwork:

Geyser:

Other: Geyser lek. R1000.00 excess

Client: JHV Groenewald (ID No)

Email Address:

Category: Santam c/o Orico

Order No:

Policy No: INDB1081G14

Claim No: 7862004050

Reference No:

Payment Method: Account

Notes: anneli (10 Feb 2014 16:05): Rene van Indwe gee eis. Huurder: Johan: 083 646 6998 Praat met Monica oor die excess 013 282 7381

Vehicle: PFT574GP

Crew 1: Jaco

Crew 2: Jaco

234 Kahan Ntuli SE
Middelburg.

→ Monica Ih @mkeb.

Co.za.