

CC.2003/061986/23  
 Vat: 4650208780  
 Bank: Standard Bank Menlyn  
 Branch: 012345  
 Acc: 012747335

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

# Tax Invoice

Date 28/11/2013  
 Page 1  
 Document No IN244002

Faerie Ring BODY CORPORATE  
 c/o PRETOR ESTATES  
 P.O.BOX 2500  
 BROOKLYN SQUARE  
 0075

Deliver to  
 Faerie Ring - Workers rooms  
 Vaalkop str  
 Faerie Glen  
 CN: 15813  
 JC: 78107

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PFR001	FEARIE RING - WORKERS	N		SA013
				Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
GEY013	100LT ECO EF 600 DJAL GEYSER GAL	1.00	each			0.00	0.00
GEY020	100LT POLY DRIP TRAY	1.00	each			0.00	0.00
GEY003	22mm CxC CONEX VACUUM BREAKER	2.00	each			0.00	0.00
01	PIPE & FITTINGS	1.00				0.00	0.00
01	LABOUR + MATERIAL	1.00		5 263.16		736.84	5 263.16

Reported by: Nellie (012) 991 1996

Replace burst 100lt geyser according to  
 SABS 0254 specifications.

OLD GEYSER: 100lt Megaflo  
 Ser nr: 9401-12331 AAB  
 NEW GEYSER: 100lt Kwikot  
 Code: 09R5, Ser nr: R404615

RESULTANT DAMAGE - None.

Computer generated Tax Invoice.

02 DEC 2013 @ 16:06

Crystal H & Carlien D @ pretor.

AD-Hoc Projects for  
 building, painting, paving,  
 Contact: 079 209 0014.

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	5 263.16
Discount @ 0.00%	0.00
Amount Excl Tax	5 263.16
Tax	736.84
Total	6 000.00



Nº 78107

Reg. 2003/061986/23

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

CUSTOMER / KLIËNT *Pretor.*

ORDER NO / BESTEL NR

ADDRESS / ADRES *Jaerie ring 739 Vaalkop str Jaerie Glen.*

CLIENTS ID / KLIËNT ID

VEHICLE REGNO. VOERTUIG REG NO.

TEL

TAX INVOICE / QUOTATION  
BELASTING FAKTUUR / KWOTASIE

DATE / DATUM *28-11-2013.*

JOB CARD NO. *15813.*



EMERGENCY SERVICE / NOOD DIENS

DESCRIPTION & MATERIALS

UNIT PRICE AMOUNT

*Leaking geyser in workers room.*

*Material used:*

*1x 100 liter Drip tray.*

*1x 100 liter geyser.*

*1x length copper tube 22mm.*

*1x length. lead pipe galvani.*

*1x long 50mm PVC pipe.*

*2x 22mm Vacuum breakers.*

*6x 22mm 90 elbows copcol.*

*2x 22mm Tee pipes copcol.*

*1x female elbow concol.*

*Old ser. 9401-1231*

*Model AFB.*

*New ser. Kwikot.*

*✓ 09-R-S.*

*✓ R404615.*

TERMS AND CONDITIONS (INCLUDING DEED OF SURETY) ON OVERLEAF

Compliance

Plumbers

All materials remain the property of Ad-Hoc Plumbers until paid in full

Ad-Hoc Plumbers accepts no responsibility for materials under factory guarantee

*No resultant dem.*

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

Cover charge / Heffingsfooi

Normal time / Normale fooi

Over time / Oortyd

SUB TOTAL / SUB TOTAAL

VAT / BTW

AMOUNT / BEDRAG

Work Completed By Plumber *Marius.*  
Werk Voltooi Deur Loodgieter

Client's Satisfaction YES/JA ☐ NO/NEE ☐  
Kliënt Tevredenheid

Clients Approval *GRWD*  
Kliënt Goedkeuring

Geyser On Site ☐ Off Site ☒

Consignment Stock YES/JA ☐ NO/NEE ☒

Kwikhot ☒ Duratherm ☐

Cheque ☐

Cash ☐

Account ☒

*GRWD*  
Customer's Signature

SIGN HERE

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 Gezina Account no/rek no. 012747335 Cheque acc/tjek rek. Bank code/kode 051001 Acc name/Rek naam. Ad-Hoc Plumbers



# **PRETOR**

## **GEYSER CLAIM REPORT**

**TO BE FILLED IN WHENEVER A GEYSER IS ATTENDED TO**

### **PLUMBING CO. NAME**

AD-HOC PLUMBERS

### **CLIENT NAME:**

Pretor

### **FULL CONTACT DETAILS**

804 MICHAEL BRINK AVE

VILLIERIA

PRETORIA

Tel : 012 331 5440 / Fax : 012 331 5441

### **CLIENT'S ADDRESS:**

Faerie Ring - workers  
quarters

TEL NR :

DATE OF LOSS : 28-11-13

DATE GEYSER ATTENDED TO : 28-11-13

### **OLD GEYSER DETAILS**

TYPE OF GEYSER : 100lt Megaflow

GEYSER SERIAL NO. : 9401-12331

AGE OF GEYSER : AAB

### **NEW GEYSER DETAILS**

100lt Kwikat

R 444615

09-R-5

### **GEYSER INSTALLATION COMPLIANCE :**

FULLY SABS 0254 COMPLIANT :

YES :



NO :

☐

DESCRIPTION OF FAULTS :

### **GEYSER MAINTENANCE SACRIFICIAL ANODE REPLACEMENT :**

NOTES :

OTHER WORK ATTENDED TO :

Job card Number :

78107

15813

### **SIGNED AND CERTIFIED**

(Plumber name and Signature)

Marius Gouw

(False information will lead to blacklisting and possible prosecution in the event of fraud)

## PRIVAAT KLIENT

DATUM:

TYD:

12.26

KLIENT:

BESTEL NO:

KONTAK PERSOON:

Nellie

KONTAK TEL:

012 991 1996

PROBLEEM/ONDERVIND:

073 647 5079

Geyser

Werkers Kamer

KLAG ADRES:

POS ADRES:

Loery Ring

739 Vaalkom Ch

7G

TEL (H)

Druk

TEL (W):

Pieter

FAKS:

By 11

WAAR HET KLIENT VAN ONS GEHOOR?

BETALING:

KONTANT

TJEK

ELEKTRONIES

REKENING

ID NR:

KLAF AFGENEEM DEUR:

E-MAIL:

## JOBCARD

E

**CASE NUMBER: 15813****Despatcher:** Deidre**Address:** Faerie Ring  
739 Vaalkop str  
Faerie Glen**Logged:** 27 Nov 2013 12:42**Contact:** Nellie - 0736475079**Access Amount:** R**Nature of Call:** Geyser Repairs - Leaking Geyser**Actual job:****Jobcard no:****Insurance no:****Invoice no:****Patchwork:****Geyser:****Other:** Geyser in werkerskamer lek - druk 11 by die hek**Client:** (ID No )**Email Address:****Category:** Pretor**Order No:****Policy No:****Claim No:****Reference No:****Payment Method:** Account**Notes:** Deidre (27 Nov 2013 12:45): Nellie die opsigter skakel deur**Vehicle:****Crew 1:****Crew 2:**Marius  
7:57.