

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 09/09/2013

Page 1

Document No IN241822

Akademia BODY CORPORATE
c/o Midcity Property Services
P O BOX 28951
SUNNYSIDE
0132

Deliver to
305 Akademia
495 Hilda str
Hatfield
C/N: 13159
J/C: 75902

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
M01.16	305 AKADEMIA	N		SA019 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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Reported by: Mrs van der Merwe
Contact nr: 073 189 0378

Replace burst 100lt geyser according to
SABS 0254 specifications.

GEY013	100LT ECO EF 600 DUAL GEYSER GAL	1.00	each			0.00	0.00
GEY003	22mm CxC CONEX VACUUM BREAKER	2.00	each			0.00	0.00
001	PIPES & FITTINGS	1.00				0.00	0.00
001	LABOUR & MATERIAL	1.00		5,087.72		712.28	5,087.72

Old geyser: Code: 08GS
Ser nr: 705065

New geyser: Code: 07R5
Ser nr: R350216

Computer generated Tax Invoice.

E-MAILED
18/09/13 @ 9:37

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

Received in good order

Signed _____ Date _____

Sub Total	5,087.72
Discount @ 0.00%	0.00
Amount Excl Tax	5,087.72
Tax	712.28
Total	5,800.00



No 75902

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

CUSTOMER / KLIËNT

m.d.c.t.

ORDER NO / BESTEL NR

13101

ADDRESS / ADRES

Nkedenia 205

CLIENTS ID / KLIËNT ID

VEHICLE REGNO. VOERTUIG REG NO.

TEL

TAX INVOICE / QUOTATION
BELASTING FAKTUUR / KWOTASIE

24

DATE / DATUM

09/09/2013

JOB CARD NO.

13159

EMERGENCY SERVICE / NOOD DIENS

DESCRIPTION & MATERIALS

UNIT PRICE

AMOUNT

Replace Geyser Dual 600 kpa

Geyser Burst

Thermostat + wires burnt

Material

1x 100k Dual 600 kpa

2x 2" Copper Vacuum Breakers

2x 3/4" Elbow Copper

1x 1/2" Slipsocket cap

1x 1/4" T Copper

1x 1/4" x 22 straight female canopy

3x 3/4" x 22 copper tube

Old

New

08-9-5 07-8-5

705065 R350216

AD-HOC PLUMBERS

PAYMENTS STRICTLY C.O.D / BETALING STRENG KBA
SEE CONDITIONS ON OVERLEAF / SIEN VOORWAARDES OP KEERSYWork Completed By Plumber
Werk Voltooi Deur Loodgieter

4000

Client's Satisfaction
Kliënt Tevredenheid YES/JA ☐ NO/NEE ☐Clients Approval
Kliënt GoedkeuringGeyser On Site ☐ Off Site ☒Consignment Stock YES/JA ☐ NO/NEE ☐Kwikhot ☐ Duratherm ☐

Cover charge / Heffingsfooi

Normal time / Normale fooi

Over time / Oortyd

SUB TOTAL / SUB TOTAAL

VAT / BTW

AMOUNT / BEDRAG

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

JOB CARD

CASE NUMBER: 13159**Despatcher:** Deidre**Address:** 305 Akademia
Bernette str
Hatfield**Logged:** 10 Sep 2013 10:05**Contact:** Anthea van der Merwe - 0731890378**Access Amount:** R**Nature of Call:** Geyser Replacements - 100 litre**Actual job:****Jobcard no:****Insurance no:****Invoice no:****Patchwork:****Geyser:****Other:****Client:** (ID No)**Email Address:****Category:** MidCity**Order No:****Policy No:****Claim No:****Reference No:****Payment Method:** Account

Notes: Deidre (10 Sep 2013 10:12): Deidre (09 Sep 2013 10:22): Kontak asb vir Miems die opsigter sy is by eenheid 709 of skakel die Huurder: Anthea Van der Merwe 073 189 0378. Mev Diedericks skakel deur Elsabe (10 Sep 2013 07:58): JC: 75902 CN: 13101 Replace geyser dual 600kpa. Thermostat and wires burnt. Despatched: 09 Sep 2013 10:34 by Louise Vehicle despatched: PPS671GP Crew despatched: Jaco Jaco Jobcard: upload jobcard (new window) upload PDF (new window) Correspondence: madelein (09 Sep 2013 12:22): Sue allan se ons kan voort gaan om die geyser te vervang sy sal dan reel as die instalasie klaar is vir n elektriesin

Vehicle: PPS671GP**Crew 1:** Jaco**Crew 2:** Jaco

JOB CARD

CASE NUMBER: 13101

Despatcher: Deidre

Address: 305 Akademia
Hilda & Prospect
Hatfield

Logged: 09 Sep 2013 10:20

Contact: Miems - 0836358682

Access Amount: R

Nature of Call: Geyser Repairs - Other

Actual job:

Jobcard no:

Insurance no:

Invoice no:

Patchwork:

Geyser:

Other: Geyser trip die krag & 2 x toilette spoel nie reg nie

Client: Adv F Dierericks (ID No 5408035132083)

Email Address: admincc@global.co.za

Category: Private

Order No:

Policy No:

Claim No:

Reference No:

Payment Method: Electronic

Notes: Deidre (09 Sep 2013 10:22): Kontak asb vir Miems die opsigter sy is by eenheid 709 of skakel die Huurder: Anthea Van der Merwe 073 189 0378. Mev Diedericks skakel deur

Vehicle:

Crew 1:

Crew 2:

Jaco

2004

08 G 5

maurice →

Sue Allan

- 100l

- thermostat
vlam geval.

moet vervang?

Denise - mjidcity

012 342 2001.

012 4526 700.

9/9/10:30
is daar150
R6000-00.
R

DS Jaco.

AD-HOC PLUMBERS CC
PO BOX 25437
GEZINA
0031
Tel: 012 - 331 5440
Fax: 012 - 331 5441

CC: 2003/061986/23
VAT NO: 4650208780
Bank: Standerd Bank Gezina
Branch: 014845
Acc: 012747335

JACO

Tax Invoice

Date

10/09/2013

Page

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Document No

INY6304

Deliver to
305 Akademia
13101

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Exclusive		
SA008	13101	N		CAR			
Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
GEY013	100lt ECONOFLO GEYSER 07R5 R350216	1.00	each	2,599.00		14.00%	2,599.00

NOTE TO STOREMAN:
PLEASE SUPPLY

Received in good order

Signed

Date

Sub Total

Discount @ 0.00%

Amount Excl Tax

Tax

Total

JOBCARD

CASE NUMBER: 13159**Despatcher:** Lizelle**Address:** 305 Akademia
Bernette str
Hatfield**Logged:** 10 Sep 2013 10:05**Contact:** Anthea van der Merwe - 0731890378**Access Amount:** R**Nature of Call:** Geyser Replacements - 100 litre**Actual job:****Jobcard no:****Insurance no:****Invoice no:****Patchwork:****Geyser:****Other:****Client:** (ID No)**Email Address:****Category:** MidCity**Order No:****Policy No:****Claim No:****Reference No:****Payment Method:** Account

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