

CC:2003/C61986/23
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 17/08/2013

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Document No IN241126

Villa Peluzzi BODY CORPORATE
c/o MARTINIQUE
P O BOX 50729
WIERDAPARK
0149

Deliver to
8 Villa Peluzzi
Basson str
Celtisdal
CN: 12241
JC: 75057

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
MVP001	8 VILLA PELUZZI	N		SA015 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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Reported by: Monique Erasmus
Contact nr: Conraad - 082 886 7304

Replace burst 150L geyser according to
SABS 0254 specifications.

GEY013.1	150LT ECO EF 600 DUAL GEYSER GAL	1.00	each			0.00	0.00
GEY021	150/200LT 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

OLD: 150lt Kwikot
Code: 01G5, Ser nr: 538054
NEW: 150lt Kwikot
Code: 03R5, Ser nr: R211850

RESULTANT DAMAGE - Ceilings

Computer generated Tax Invoice.

22 AUG 2013 @ 13:27

Monique P & Conraad D @ martinique

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 75057

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 <i>Martiniqne</i>	ORDER NO / BESTEL NR
ADDRESS / ADRES <i>8 Villa Pelluzzi Basson str Wierdapark</i>	
CLIENTS ID / KLIËNT ID	
VEHICLE REGNO. VOERTUIG REG NO.	
TEL	
DATE / DATUM <i>17/08/2013</i>	JOB CARD NO. <i>12241</i>
TAX INVOICE / QUOTATION BELASTING FAKTUUR / KWOTASIE	
24	
EMERGENCY SERVICE / NOOD DIENS	

DESCRIPTION & MATERIALS	UNIT PRICE	AMOUNT
<i>Burst Geyser</i>		
<i>Replaced 150L kwikot Geyser with 150L kwikot Geyser</i>	<i>New Geyser details</i>	
	<i>03-R-5 Code</i>	
	<i>R211850 Serials</i>	
	<i>150L kwikot Geyser</i>	
<i>Materials used:</i>	<i>Old Geyser details</i>	
<i>1x 150L kwikot Geyser</i>	<i>01-G-51 Code</i>	
<i>1x 200L Poly drip Aray.</i>	<i>S38054 Serials</i>	
<i>2x 22mm Conex vacuum breakers</i>	<i>150L kaulout</i>	
<i>2x 22mm Conex str female</i>		
<i>1x 22mm Conex 90 female elbows</i>		
<i>1x 22mm Capcal str male</i>		
<i>2x 22mm Capcal T-piece</i>		
<i>5x 22mm Capcal 90 elbows</i>		
<i>2x 22mm Capcal Slip Sockets</i>		
<i>1x 50mm PVC Socket</i>		
<i>2x wooden planks</i>		
<i>5m x 22mm Copper tube</i>		
<i>Simon Phillip</i>		
<i>4 hrs</i>		
<i>Ceiling damage</i>		

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

Work Completed By Plumber Werk Voltooi Deur Loodgieter <i>Simon</i>	
Client's Satisfaction Kliënt Tevredenheid YES/JA <input checked="" type="checkbox"/> NO/NEE <input type="checkbox"/>	
Clients Approval Kliënt Goedkeuring <i>[Signature]</i>	
Geyser On Site <input type="checkbox"/> Off Site <input checked="" type="checkbox"/>	
Consignment Stock YES/JA <input type="checkbox"/> NO/NEE <input type="checkbox"/>	
Kwikhot <input checked="" type="checkbox"/> Duratherm <input type="checkbox"/>	

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

JOBCARD

S

CASE NUMBER: 12241**Despatcher: Madelein****Address: 8 Villa Pelluzzi**
Basson str
WierdaPark**Logged: 16 Aug 2013 12:30****Contact: Conraad - 082 886 7304****Access Amount: R Account****Nature of call: Geyser Repairs - Leaking Geyser****Other: geyser moontlik gebars****Client: Amanda (ID No)****Email Address:****Category: Martinique****Order No:****Policy No:****Claim No:****Reference No:****Payment Method: Account****Notes:** madelein (16 Aug 2013 12:31): Goeie dag Deidre Kan julle asseblief vir ons na Villa Peluzzi 8 toe gaan vir 'n moontlike geiser wat gebars het. Kontak die huurder Conraad by 082 886 7304. Villa Peluzzi 8 Basson Str Wierdapark Vriendelike Groete Monique**Vehicle:****Crew 1:****Crew 2:**

88#

Sien epas aangeheg.

Simon.

Deidre Dreyer

From: Amanda de Klerk [amandad@martinique.co.za]
Sent: 16 August 2013 12:11 PM
To: 'Deidre Dreyer'
Cc: 'Monique Erasmus'
Subject: FW: 8 Villa Peluzzi water lek deur dak
Attachments: image001.gif; image003.jpg; image004.jpg; image005.gif
Importance: High

Goeie dag Deidre

Kan julle asseblief vir ons na Villa Peluzzi 8 toe gaan vir 'n moontlike geiser wat gebars het.

Kontak die huurder Conraad by 082 886 7304.

Villa Peluzzi 8
Lasson Str
Wierdapark

Vriendelike Groete
Monique



Amanda de Klerk
Financial Officer

Tel: 0861 66 66 86
Fax: 0866 57 66 66

E-mail: amandad@martinique.co.za

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From: Mona Otto [mailto:mona@oleaestate.co.za]
Sent: 16 August 2013 09:54 AM
To: Amanda de Klerk
Cc: 'Linda Weppenaar'
Subject: 8 Villa Peluzzi water lek deur dak

Goeie more Amanda,

Kan julle asb iemand stuur na die eenheid daar is 'n waterlek wat deur die dak kom en ons is net bang dit is die geyser wat daik gebars het.

Sien asb die huurder se besonderhede, julle kan hom skakel vir 'n Conraad Sy nommer is 082 886 7304

Sien ook die toestemming van die eienaar:

Goeie dag,

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

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

Tax Invoice

Date 19/08/2013

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Document No INY6002

SIMON MOOKETSI

Deliver to
 8 Villa Pelluzzi

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SA015	12241	N		LIZ
				Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
GEY013.1	150lt ECONOFLO GEYSER	1.00	each	2,791.01		14.00%	2,791.01
	03R5 R211850						
COP101	22mm COPPER TUBE 460/0	1.00	p/l	275.40		14.00%	275.40
GEY021	DRIP TRAY 200lt	1.00	each	260.00		14.00%	260.00
CON019	22mm CONEX CxF ELBOW x 90	1.00	each	52.00		14.00%	52.00
MISC50	76 X 50 PINE BEAM 1.5m per plank	2.00		20.00		14.00%	40.00

NOTE TO STOREMAN:
 PLEASE SUPPLY

Received in good order

Signed _____ Date _____

Sub Total	3,418.41
Discount @ 0.00%	0.00
Amount Excl Tax	3,418.41
Tax	478.58
Total	3,896.99