

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 17/03/2014

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Document No IN246930

JOTAM EIENDOMME
POSBUS 16959
LYTTTELTON
0140

FAKS: 012 - 664 6532

Deliver to
Xaviera 105
Hertzog St
Rietfontein
J/Nr: 19362
J/C: 80852

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
JOT001	XAVIERA 105	N		SA011
				Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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Reported by: Mr Coetzee - Caretaker

Repaired leaking toilet.

02	CALL OUT - Pta	1.00	each	210.00		29.40	210.00
03	LABOUR N/Hrs 1	1.00	p/h	280.00		39.20	280.00
TOL016.3	GIBERET B/I BALLVALVE - C281.208.00.1	1.00	each	225.00		31.50	225.00
VALV002	15mm CP M&F BALL-C-STOPCOCK	1.00	each	29.16		4.08	29.16
SUNDRIES	SUNDRIES	1.00	each	40.00		5.60	40.00

Computer generated Tax Invoice.

E-MAILED

20/3 09:13

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

Received in good order

Signed _____ Date _____

Sub Total	784.16
Discount @ 0.00%	0.00
Amount Excl Tax	784.16
Tax	109.78
Total	893.94



Nº 80852

Reg. 2003/061986/23

Vat/Btw. 465 020 8780

Tel : 012 331 5440 Fax : 012 331 5441
Cell : 072 796 1313804 Michael Brink street Villieria Pretoria
PO Box 25437 Gezina 0031

Domestic , Commercial , Industrial

CUSTOMER / KLIËNT *Cosb2GR*

ORDER NO / BESTEL NR

ADDRESS / ADRES *Karigra h/v Herberg b 24 Ave*

CLIENTS ID / KLIËNT ID

VEHICLE REGNO. VOERTUIG REG NO.

TEL

DATE / DATUM *17.03.2014*TAX INVOICE / QUOTATION
BELASTING FAKTUUR / KWOTASIEJOB CARD NO. *19362*

EMERGENCY SERVICE / NOOD DIENS

DESCRIPTION & MATERIALS

UNIT PRICE

AMOUNT

*Roosblom by 105 Toilets, 1x1/2 gelphers B/F Balliet R225
wasstel is hier Toilets 1x1/2 m/F Shop coek R29.16
dis julle byt Heb Shop Kraan bos yemakel*

*1x1/2 gelphers B/F Balliet R225
1x1/2 m/F Shop coek R29.16*

TERMS AND CONDITIONS (INCLUDING DEED OF SURETY) ON OVERLEAF

*Klantenb gavan
Bedrag*
Plumbers

By Kamboor

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

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

PAYMENTS STRICTLY C.O.D / BETALING STRENG KBA
SEE CONDITIONS ON OVERLEAF / SIEN VOORWAARDES OP KEERSYWork Completed By Plumber
Werk Voltooi Deur Loodgieter *ny*Client's Satisfaction
Kliënt Tevredenheid YES/JA ☐ NO/NEE ☐Clients Approval
Kliënt Goedkeuring *bachu*Geyser 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

*lunch 480**R736.16**102.78**R836.94*Cheque ☐Cash ☐Account ☒Customer's Signature *bachu*

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

PRIVAAT KLIENT

DATUM: _____ TYD: _____

KLIENT: _____ BESTEL NO: _____

KONTAK PERSOON: Gert Koetsee

KONTAK TEL: 0 331 5865 0724129011

PROBLEEM ONDERVIND: water lek

gaan

KLAG ADRES: _____ POS ADRES: _____

24 + Hertzog
Rietfontein

TEL (H) _____ TEL (W): _____

FAKS: _____

WAAR HET KLIENT VAN ONS GEHOOR? _____

BETALING:

KONTANT	
TJEK	
ELEKTRONIES	
REKENING	

ID NR

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KLAF AFGENEEM DEUR: _____

E-MAIL: _____

JOB CARD

CASE NUMBER: 19362**Despatcher:** Madelein**Address:** skag Xaviera
h/v Hertzog & 24e Laan
Rietfontein**Logged:** 17 Mar 2014 10:41**Contact:** Gert - 012 331 5865**Access Amount:** R**Nature of Call:** General Maintenance - Other**Actual job:****Jobcard no:****Insurance no:****Invoice no:****Patchwork:****Geyser:****Other:** Water lek in die skagte**Client:** Gert Coetzer Opsigter (ID No)**Email Address:****Category:** Jotam**Order No:****Policy No:****Claim No:****Reference No:****Payment Method:** Account**Notes:** madelein (17 Mar 2014 10:41): anders cell nr is 072 412 9011 bel asb voor af**Vehicle:****Crew 1:****Crew 2:***Nols
11.28*