

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 01/04/2013

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Document No IN106928 ✓

CASH ON DELIVERY

Deliver to
C Blackadder
4 Greenhill ave
Hoefeldpark
Case nr:6555

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
COD	C-158	N	JAMES	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
001	Repaired bathroom's mixer tailpieces MATERIAL & LABOUR	1.00		542.11		75.90	542.11


2013 -04- 12

Bank Detail:
Standard bank:062823426
Branch:012345

Received in good order

Signed _____ Date _____

Sub Total	542.11
Discount @ 0.00%	0.00
Amount Excl Tax	542.11
Tax	75.90
Total	618.01



Nº 07470

Vat/Btw. 411 022 9558

Tel : 086 144 9933 Fax: 013 - 692 8391
Cell : 082 960 9606143 Watermeyer Street, Emalahleni
(Witbank) Ext 16
PO Box 13036, Leraatsfontein, 1038

Domestic , Commercial , Industrial

Kwt nr 158 - R618

CUSTOMER / KLIËNT

ORDER NO / BESTEL NR

ADDRESS / ADRES 4 Green Hill STR Hoelod Park

TEL

TAX INVOICE / QUOTATION
BELASTING FAKTUUR / KWOTASIE

DATE / DATUM 27/3/13

JOB CARD NO. 6555

EMERGENCY SERVICE / NOOD DIENS

DESCRIPTION & MATERIALS

UNIT PRICE

AMOUNT

Repaired BATH mixer Tail Piece
That Broked off

2x mixer Tail Pieces

R 200

R 200

ad-hoc
PLUMBERSPAYMENTS STRICTLY C.O.D / BETALING STRENG KBA
SEE CONDITIONS ON OVERLEAF / SIEN VOORWAARDES OP KEERSYWork Completed By Plumber
Werk Voltooi Deur Loodgieter JamesClient's Satisfaction
Kliënt Tevredenheid YES/JA ☒ NO/NEE ☐Clients Approval
Kliënt Goedkeuring R. Jackaelder

Material Total / Materiaal Totaal

Cover charge / Heffingsfooi

Normal time / Normale fooi

Over time / Oortyd

SUB TOTAL / SUB TOTAAL

VAT / BTW

AMOUNT / BEDRAG

R 200

1 R 390

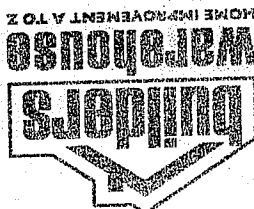
R 78

R 618,00

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/takkode 012345 Acc Name/Rek naam: AdHoc Plumbers East (Pty) Ltd



Massbuild (Pty) Limited, T/A
BUILDERS WAREHOUSE eMALAHLENI

ORIGINAL

BUILDERS WAREHOUSE eMALAHLENI CASH SALE

MANDALA ROAD
eMALAHLENI
C0524472
2013/03/28

Tel: 0860 008 918
Fax: 013 692 7098

TAX INVOICE V.A.T REG. NO: 4720218876
CASHIER: ZINHLE NKOSI *CASHIER*
TILL NO: 0011

CASH CUSTOMER

[Signature]
Tel: _____

-V- TAKE WITH -V-

PLUMBPRIDE S CONN 22MMX22MM (1)
6009665527945

1.00x 131.95 131.95 11

Subtotal: 131.95
Discount: 0.05
Total>>>: 131.90
(Incl. VAT @14%): 16.20

CASH
Change: 200.00
68.10

Time: 10:44:27 *****1.000 ITEM/S

PLEASE RETAIN THIS SLIP
AS PROOF OF PURCHASE.
THANK YOU.

Suggestions? e-mail us on
wecare@bwwarehouse.co.za

JOB CARD

CASE NUMBER: 6555

Despatcher: Ilanza

Address: 4 Greenhill str
Hoeveld Park

Logged: 27 Mar 2013 09:12

Contact: Carry Blackadder - 072 337 6635

Access Amount: R Cash

Nature of call: Burst Pipes - Commercial

Other: Pyp in badkamer het afgebreek. Klient betaal kontant.

Client: Carry Blackadder (ID No)

Email Address:

Category: Private

Order No:

Policy No:

Claim No:

Reference No:

Payment Method: Cash

Notes: ilanza (27 Mar 2013 09:13): Pyp in badkamer het afgebreek. Klient betaal kontant. Klient is by die huis, bel voor gaan.

Vehicle:

Crew 1:

Crew 2:

James