

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

### Copy Tax Invoice

Date 17/12/2013  
Page 1  
Document No IN244435

PIONEER FOODS (PTY) LTD  
t/a Bokomo Foods  
Clayville Plant  
P O Box 38  
Olifantsfontein  
1665

Deliver to  
Unit 5 TLE Crescent  
Olifantsfontein

JC: 78622  
CN: 16466

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code			
PIO002	4505876660	N	4610103865	SA013	Exclusive		
Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price

Reported by: Maria  
Contact nr: 011 697 5723

Unblocked storm drain.

02	CALL OUT	1.00	each	300.00		42.00	300.00
03	LABOUR N/Hrs	2.00	p/h	250.00		70.00	500.00
SUNDRIES	SUNDRIES	1.00	each	35.00		4.90	35.00

Computer generated Tax Invoice.

**E-MAILED**

2012/12/13

9hoo mhlatchwa@pioneerfoods.co.za

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

Received in good order

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

Sub Total	835.00
Discount @ 0.00%	0.00
Amount Excl Tax	835.00
Tax	116.90
Total	951.90

Ad-Hoc Plumbers CC  
PO Box 39629  
GARSFONTEIN  
0060  
SOUTH AFRICA

Purchase order

No: 4505876660 Date: 19.12.2013

Buyer :  
Tel no:  
Contact Person:  
Tel no:

LF26 Maintenance  
011-6975700  
Maria Rose Hlatshwayo  
011-6975700

Telephone : 012 - 331 5440  
Fax : 012 - 331 5441  
Vendor acc: 11022431  
VAT Reg No:

ORIGINAL

Pioneer Foods (pty) Ltd t/a  
Bokomo Foods Clayville Plant  
P.O. Box 38  
Olifantsfontein - Clayville  
1665

VAT Reg No. 4610103865  
Company Reg No. 1957/000634/07

Terms of payment : Within 30days from Statement Due net

MATERIAL CODE AND DESCRIPTION

Call out unblock drain  
Labour  
Sundries

QUANTITY	UNIT	DEL DATE	PRICE/UNIT	Currency ZAR
1.000	Piece	19.12.2013	300.000 PC	NET VALUE
2.000	Hour	19.12.2013	250.000 H	300.00
1.000	Piece	19.12.2013	35.000 PC	500.00
				35.00

Deliver to:

Bokomo Foods Clayville Plant  
Unit 5 Tile Crescent - Gauteng  
Olifantsfontein - Clayvil  
1665

Invoice to: Pioneer Foods (pty) Ltd t/a  
Bokomo Foods Clayville Plant  
P.O.Box 38  
Olifantsfontein - Clayville  
1665

Value Excluding Vat

835.00

This document is issued subject to our standard conditions.  
Kindly quote the number of this document on all invoices, delivery notes, correspondence, etc.



Nº 78622

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

Boromo

ORDER NO / BESTEL NR

ADDRESS / ADRES

Olifantsfontein

CLIENTS ID / KLIËNT ID

VEHICLE REGNO. VOERTUIG REG NO.

TEL

DATE / DATUM

17/12/2013

TAX INVOICE / QUOTATION  
BELASTING FAKTUUR / KWOTASIE

JOB CARD NO.

~~16444~~ 16466

EMERGENCY SERVICE / NOOD DIENS



## DESCRIPTION &amp; MATERIALS

Stam Drain was geblok  
het herstel  
Pyp was uit getrek  
het herstel

UNIT PRICE

AMOUNT

TERMS AND CONDITIONS (INCLUDING DEED OF SURETY) ON OVERLEAF

Ad-Hoc 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

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

Marius

Client's Satisfaction  
Kliënt Tevredenheid

YES/JA



NO/NEE

Clients Approval  
Kliënt Goedkeuring

Bodhoo

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

Cheque



Cash



Account



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



## JOBCARD

**CASE NUMBER: 16466**

Despatcher: Deidre

Address: Bokomo  
Southward str  
Olifantsfontein

Logged: 17 Dec 2013 15:16

Contact: Maria - 011 697 5723

Access Amount: R

Nature of Call: Burst Pipes - Commercial

Actual job:

Jobcard no:

Insurance no:

Invoice no:

Patchwork:

Geyser:

Other: &amp; block drain

Client: maria (ID No )

Email Address:

Category: Bokomo Foods

Order No:

Policy No:

Claim No:

Reference No:

Payment Method: Account

Notes:

Vehicle:

Crew 1:

Crew 2:

## HISTORY:

12 Dec 2013: General Maintenance - Leaking Taps

2818 - *Marius*

10 Dec 2013: Burst Pipes - Commercial

2818 - *Eddie White**Marius*