

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

Copy Quotation

Date 10/01/2014

Page 1

Document No QU102421

ETANA INSURANCE COMPANY LTD
P O BOX 1185
MIDDELBURG
1050

VAT: 4840209946

Deliver to

Claim nr: 93912959*003*003
Client: P NGWENYAMA
Address: 2428 RIDGEWAY ESTATE
TASBET PARK WITBANK
Job nr: 10404/17180

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Expiry
ETA001	93912959003003	N		GEOR G	10/01/2014 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
------	-------------	----------	------	------------	-------	-----	------------

ETANA2	Burst geyser under warranty. 07-05-09 33442 150L GAP geyser. GAP Ref: CCF02582 CALL OUT FEE	1.00		535.00		74.90	535.00
--------	---	------	--	--------	--	-------	--------

Bank Detail:
Standard Bank:062823426
Branch:012345

Received in good order

Signed _____ Date _____

Sub Total	535.00
Discount @ 0.00%	0.00
Amount Excl Tax	535.00
Tax	74.90
Total	609.90

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Tax Invoice

Date 30/01/2014

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07-05-09 33442
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GAP verwysing
CCF 02582

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Branch:012345

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Amount Excl Tax	535.00
Tax	74.90
Total	609.90



No 10404✓

Tel : 086 144 9933 Fax: 013 - 692 8391
Cell : 082 960 9606

Vat/Btw. 411 022 9558

143 Watermeyer Street, Emalahleni
(Witbank) Ext 16
PO Box 13036, Leraatsfontein, 1038

Domestic , Commercial , Industrial

CUSTOMER / KLIËNT

Duaniso/Emalahleni

ORDER NO / BESTEL NR

ADDRESS / ADRES

2428 Ridgeview Estate Springbok Str Witb

TEL

TAX INVOICE / QUOTATION

BELASTING FAKTUUR / KWOTASIE

DATE / DATUM

10/01/14

JOB CARD NO. 17180

24

EMERGENCY SERVICE / NOOD DIENS

DESCRIPTION & MATERIALS

UNIT PRICE

AMOUNT

Klante ontving dat geuser bek
Het gewind dat geuser geban
het geuser is steeds onder u nort-
borg.

Old

07-05-09

33442

5011

Gap.

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

George

Client's Satisfaction
Kliënt Tevredenheid

YES/JA

☐

NO/NEE

☐

Clients Approval

Kliënt Goedkeuring

H. H. H. H.

Material Total / Materiaal Totaal

Cover charge / Heffingsfooi

Normal time / Normale fooi

Over time / Oortyd

SUB TOTAL / SUB TOTAAL

VAT / BTW

AMOUNT / BEDRAG

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



Ad-hoc East Pty Ltd
P O BOX 13036,
LERAATSFONTEIN, 1038

Tel: 0861 449 933/013-692 8396
Fax: 013 692 8391

RELEASE FORM:

NAME OF INSURED: Ngenyama Investment **CLAIM NO.:**

ADDRESS: 2428 Ridgeway Estate Springbok st Wthb.

TEL NO. (H) **(W)**

CELL NO. :

DATE WORK STARTED : 10/01/14 **COMPLETED :** 10/01/14

Was the excess paid by you to the service provider? R.....
The contractors work is guaranteed for 12 months from date of
Completion of work. The repairs in respect of the above claim have been
carried out to my satisfaction. I am also aware that if I don't have cover at my
insurance company I am responsible for the outstanding account.

ADDITIONAL DAMAGE (CARPETS, CEILINGS, ETC):

COMPLETED BY PLUMBER:

.....
New geyser : Code Serial Size
Model Element Thermostat: Type
Safety Valve :

.....
Old geyser : Code 01.05.09 Serial 33442 Size 150
Model Gap Element 3kw Thermostat: New Type
Safety Valve : 400 lps

Signature of Client :  Date: 10/01/14

Plumber :

INSURANCE CLAIM BUYING ORDER / AUTHORISATION

(ISSUED ON BEHALF OF INSURER)

Tel: (013) 655 3600

Tel: (013) 756 9110

Fax: (013) 655 3623

Fax: (013) 752 3511

P.O. Box 2492
WITBANK 1035P.O. Box 707
NELSPRUIT 1200
INDWE RISK SERVICES

 Reg. No.: 1994004435107
 FSP Licence No.: 3425
 VAT Reg. No.: 4290/149/09/1

To: ADPHOC

Address: WITBANK

Date: 10 02 20 14 VALID UNTIL: 10 02 20 14

Telefax No.:

Insured: NGWENYAMA

Initials: P ☒ Mr. ☐ Mrs. ☐ Miss ☐ Dr. ☒ Please ☒ appropriate box

I.D. No.:

Tel. (H): 072 461 1949

Tel. (W):

Date of Loss: 08 01 20 14

Indwe Claim No: DUH 8001/14

Insurer's Claim No: 93912959003/003

Residential Address: 2478 Ridgeview
estate 9
Tasbeek Park
X10

Code:

Please repair / replace / supply the following:

Quantity	Description / Quotation No.	Make & Model	Amount Agreed (VAT included)
	As agreed rates with Etana		
Amount (In words):			Sub-Total R
			Less Discount / Betterment R
			Less Excess R <u>65000</u>
			TOTAL R

**ETANA INSURANCE
COMPANY**
 VAT NO: 4840209946

Original VAT Invoice to be made out to:

who will be liable for the settlement of this invoice.

Forward invoice to Indwe Risk Services: P.O. Box 2492, Witbank, 1035 ☒ P.O. Box 707, Nelspruit, 1200 ☐

Issued by:

Name: SEITZ

Signature: [Signature]

Authorised by:

Name: mm B

Signature: [Signature]

ELLIOTT PRINT (013)6923687 Ref: R22A

IND

8835