

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 03/07/2013

Page 1

Document No IN239704

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

Deliver to
 4 Villa Peluzzi
 Basson str
 Celtisdal
 C/N: 10439
 J/C: 73614

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
MVP001	4 VILLA PELUZZI	N		SA002
				Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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		4 907.90		687.11	4 907.90

Reported by: Elize Pretorius
 Contact nr: Waren Fourie - 082 335 0325

Replace burst 150L geyser according to
 SABS 0254 specifications.

OLD: 150lt Kwikot
 Code: 12F5, Ser nr: 520239
 NEW: 150lt Kwikot
 Code: 05R5, Ser nr: R289974

RESULTANT DAMAGE - Ceilings damaged

Computer generated Tax Invoice.

10 JUL 2013 @ 16:36

danie P & elize P.

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

Received in good order

Signed _____ Date _____

Sub Total	4 907.90
Discount @ 0.00%	0.00
Amount Excl Tax	4 907.90
Tax	687.11
Total	5 595.01

Vat/Btw. 465 020 8780

Tel : 012 331 5440 Fax: 012 331 5441
Cell : 072 796 1313

804 Michael Brink street Villieria Pretoria
PO Box 25437 Gezina 0031

Domestic , Commercial , Industrial

ORDER NO / BESTEL NR

CLIENTS ID / KLIËNT ID

VEHICLE REG NO. VOERTUIG REG NO.

TEL

TAX INVOICE / QUOTATION
BELASTING FAKTUUR / KWOTASIE

DATE / DATUM

JOB CARD NO.

EMERGENCY SERVICE / NOOD DIENS

DESCRIPTION & MATERIALS

UNIT PRICE	AMOUNT
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del 1910

Serial no	520239
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APU Code: 05R5

Ser. 1070/2899 m.

1/2" long " 1/2" for small rollers bet
 1/2" 1800 Kuchhof paper
 1/2" 1800 Tinsilver
 1/2" 1800 Tinsilver 3/4"
 1/2" Female card 3/4" elbow
 1/2" T Paper cap at 3/4"
 1/2" Elbow cap at 3/4"
 1/2" Bunker strap 3/4"
 1/2" 3/4" Green tube

Carling damage in room. Ship from was not
water-tight.

1. What is the main purpose of the text?

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

Work Completed By Plumber Law
Werk Voltooi Deur Loodgieter

Client's Satisfaction
Kliënt Tevredenheid YES/JA ☒ NO/NEE ☐

Clients Approval
Kliënt Goedkeuring _____

Geysers	On Site	Off Site
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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

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

1 0439

Deidre Dreyer

From: Elize Pretorius [elizep@martinique.co.za]
Sent: 02 July 2013 01:18 PM
To: 'Deidre Dreyer'
Subject: RE: Villa Peluzzi 6

S

*Basson &
Celtisdaal*

Deidre

Jammer, dis Villa Peluzzi 4 en nie nommer 6 nie.

Dankie

Martinique

**Elize Pretorius
Managers Assistant**

Tel: 0861 66 66 86

Fax: 0866 57 66 66

E-mail: elizep@martinique.co.za

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From: Elize Pretorius [mailto:elizep@martinique.co.za]
Sent: 02 July 2013 01:16 PM
To: 'Deidre Dreyer'
Subject: Villa Peluzzi 6

Deidre

Daar is 'n lekkende geyser by Villa Peluzzi 6 – kan julle aub iemand uitstuur om te gaan kyk? Kontakpersoon is Warren Fourie 082 335 0325.

Baie dankie

*3/7: NR 4
Warren
is tuis*

DS Danie

Martinique

**Elize Pretorius
Managers Assistant**

Tel: 0861 66 66 86

Fax: 0866 57 66 66

E-mail: elizep@martinique.co.za

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