

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 03/08/2013

Page 1

Document No IN240683

Cash Clients - Cash Received

Deliver to  
REDI SOLUTIONS (PTY) LTD  
NARE B  
58 MAIN STREET  
HEATHERDALE  
CN: 11734

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
CASH01	KN: 06674 JC: 11734	N		SA017	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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Excess on geyser replacement  
JC: 11734 CL NR: NED13141089

EECESS	EXCESS ON GEYSER REPLACEMENT	1.00	each	438.60		61.40	438.60
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Paid Cash  
REC NR: B275

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

Received in good order

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

Sub Total	438.60
Discount @ 0.00%	0.00
Amount Excl Tax	438.60
Tax	61.40
Total	500.00



No 06674

ValBow: 465 1120 8789

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

RECEIVED FROM

JH Nare

ORDER NO / BESTEL NR

11734

ADDRESS / ADRES

51 Villa Brandel Okavango

CLIENTS ID / KLIENT ID

VEHICLE REG NO. / VOERTUIG REG NO.

TEL

RECEIPT / KWITANSIE

JOB CARD NO.

DATE / DATUM

3 Aug 2013

EMERGENCY SERVICE / NOOD DIENS

UNIT PRICE AMOUNT

500.00

500.00

500.00

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TOTAL / TOTAAL

500.00

74533/11734

R500.00 Cash  
Wayne

Client Signature:

Klient Handtekening:

All Hours: 072 796 1313

Head Office: 012 - 331 5440  
Moreletapark: 012 - 998 1613  
Hatfield: 012 - 362 8143  
Lyttelton: 012 - 663 1228

Montana: 012 - 548 1219  
Rosslyn: 012 - 541 3717  
Highveld: 012 - 665 2545

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 Money Account name: no. 012747335 Cheque scribble: no. 012747335 Ad name: Ad Hoc Plumbers

Deidre Dreyer

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From: data@fogi.co.za  
Sent: 03 August 2013 05:06 PM  
To: deidre@adhoc.co.za  
Subject: ClaimNo: NED13141089 PolicyNo: 0000888953317 CallCentreReferenceNo: R14108  
OrderNo: 924867 PolicyHolder: NARE B - Appointment

Provider Instruction Form

PLEASE CONTACT FOGI IMMEDIATELY IF YOU CANNOT ATTEND TO THIS CLIENT.

Organisation: REDi Solutions (Pty) Ltd  
Advisor: Jabu Radebe  
Tel: 0860 142 241  
Fax: 011 361 1046  
Email: [Jabu.Radebe@digicall.co.za](mailto:Jabu.Radebe@digicall.co.za)  
  
Policy No: 0000888953317  
Policy Type: Platinum 2012  
Claim No: NED13141089  
Call Centre Reference No: R14108  
Order No: 924867  
Claim Date: 03 Aug 2013 17:00:24  
Notification Date: 03 Aug 2013 17:01:55  
Claim Limit Amount: 10000.00  
FAP: 500.00

KINDLY NOTE: This policy has a LIMIT of R10000.00, the client has a standard FAP of R500.00. Your invoice can only be R9500.00 including vat and therefore any amount including vat over this total must be added to the FAP and collected from the Client.

Policy Holder: NARE B  
Address: 58 MAIN Street HEATHERDALE  
City: Akasia  
Home No: 012 357 3080  
Work No:  
Cell No: 072 314 0873

Job Type: Plumbing

Plumbing Failure: Date Of Loss: 03 Aug 2013 - Leaking or Burst Geyser

Plumber: Ad-Hoc Plumbers cc Person: Kallie / Thea Tel: 072 796 1313