CC.2003/061986/23 Vat: 4650208780

Bank: Standard Bank Menlyn

Ad-Hoc Plumbers co PO Box 25437 GEZ!NA 0031 Tel: 012 331 5440

Fax: 012 331 5441

Branch: 012345 Acc: 012747335

Tax Invoice		
Date	09/04/2014	
Page	1	
Document No	IN247739	

Newshelf 1167 (Pty) Ltd t/a United National Breweries SA P O Box 97592 WESPARK 0146

Deliver to Maunde Rd Phelindaba

J/Nr: 20387

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
UNB001	JC: 81364	N	4250259753	SA001	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
	Reported by: Kallie						
	Install stop cock, repair leaking toilet and unblock channel by packaging.						
02 03.1 VALV002 CON003 BAS007 TOL016.3 SUNDRIES	CALL OUT - Pta LABOUR N/Hrs 2 15mm CP M&F BALL-O-STOPCOCK 15mm CONEX STR COUPLER FLEXI BRAIDED CONNECTOR GIBERET B/I BALLVALVE - G281.208.00.1 SUNDRIES	1.00 4.00 1.00 1.00 1.00 1.00	each each each each each	210.00 320.00 29.16 48.35 37.40 225.00 40.00		29.40 179.20 4.08 6.77 5.24 31.50 5.60	210.00 1,280.00 29.16 48.35 37.40 225.00 40.00

Computer generated Tax Invoice.



Signed	Date	
Received in good order		
AD-Hoc Projects for building,painting,paving, Contact: 079 209 0014.		

Sub Total		1,869.91
Discount @	0.00%	0.00
Amount Excl Ta	9X	1,869.91
Tax		261.79
Total		2,131.70

Tel: 012 331 5440 Fax: 012 331 5441 Cell: 072 796 1313 Reg. 2003/061986/23 804 Michael Brink street Villieria Pretoria Plumber Vat/Btw. 465 020 8780 PO Box 25437 Gezina 0031 Domestic , Commercial , Industrial ORDER NO / BESTEL NR CUSTOMER / KLIËNT SALWERY ADDRESS / ADRES CLIENTS ID / KLIËNT ID VEHICLE REGNO. VOERTUIG REG NO. TAX INVOICE / QUOTATION TEL BELASTING FAKTUUR / KWOTASIE JOB CARD NO. 203 DATE / DATUM AMOUNT UNIT PRICE toelet mans TERMS AND CONDITIONS (INCLUDING DEED OF SURETY) ON OVERLEAF remain the property of Ad-Hoc Plumbers until paid in full - 14.50 1230 .oc Plymbers accepts no responsibility for materials under factory guarantee selforston be PAYMENTS STRICTLY C.O.D BETAMING STRENG KBA SEE CONDITIONS ON OVERLESS IS SIEN VIOLENANCES OF KLERSY Cover charge / Heffingsfooi Normal time / Normale fooi Work Completed By Plumber Work Voltool Deur Lood seter Over time / Oortyd SUB TOTAL / SUB TOTAAL Client's Satisfaction Kliënt Tevredenheid NO/NEE YES/JA VAT / BTW Clients Approval Kliënt Goedkeuring, AMOUNT / BEDRAG Geyser On Site Off Site Cash Account Cheque Consignment Stock YES/JA NO/NEE SIGN HERE Customer's Signature Kwikhot Duratherm

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.

JOBCARD

CASE NUMBER: 20387

Despatcher: Madelein

Address: Breweries

Maud str

Pretoria West

Logged: 15 Apr 2014 06:57

Contact: Kallie - 082 253 8893

Access Amount: R

Nature of Call: General Maintenance - Other

Actual job:

Jobcard no:

Insurance no:

Invoice no:

Patchwork:

Geyser:

Other: Toilet lek

Client: Kallie (ID No)

Email Address:

Category: United National Brewers

Order No:

Policy No:

Claim No:

Reference No:

Payment Method: Account

Notes:

Vehicle:

Crew 1:

Crew 2:

HISTORY:

02 Apr 2014: Blockages - Industrial

2831 - Eddie White

02 Apr 2014: General Maintenance - Leaking Taps

2829 - Eddie White

31 Mar 2014: Blockages - Industrial

2831 - Eddie White

19 Mar 2014: Burst Pipes - Industrial

2829 - Frans

17 Mar 2014: Blockages - Other

2829 - Eddie White

06 Mar 2014: Blockages - Industrial

2831 - Eddie White

27 Feb 2014: Blockages - Industrial

2829 - Eddie White

17 Feb 2014: Blockages - Drains Commercial

2776 - Eddie White

08 Feb 2014: Blockages - Industrial

2829 - Eddie White

30 Jan 2014: General Maintenance - Other

2776 - Simon

28 Jan 2014: Blockages -

2829 - Marius