

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

# Tax Invoice

Date 05/11/2013

Page 1

Document No IN109375

OUTSURANCE  
1241 EMBANKMENT RD  
ZWARTKOP EXT 7  
0157  
VAT NR:4340147224  
COMPANY REG NR:1994/010719/06

Deliver to  
Claim nr: 103401822  
Facility nr: OT4537446  
Client: H Mtsweni  
Address: 3 Elmar Steyn Str  
Case nr: 9722/15012

E-MAILED  
20/11/13

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
OUT001	103401822	N		DAWIE Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
	Brought 100L geyser up to SABS OLD: 01N5 669789 Kwikot Ref: 163945						
COP013	22MM COPCAL CxC ELBOW x 90	5.00	EACH	12.15		8.51	60.75
COP101	22MM COPPER TUBE 460/0	1.00	P/L	289.99		40.60	289.99
NON-CAL	20mm CALEFFI NON-RETURN	1.00	RACH	160.00		22.40	160.00
OUT03	Geyser Labour	1.00		614.00		85.96	614.00

12/11/13  


Bank Detail:  
Standard bank:062823426  
Branch:012345

Received in good order

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

Sub Total	1,124.74
Discount @ 0.00%	0.00
Amount Excl Tax	1,124.74
Tax	157.47
Total	1,282.21

VAT: 4110229558  
Reg: 2006/018174/07  
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1038

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VAT NR:4340147224  
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Deliver to  
Claim nr: 103401822  
Facility nr: OT4537446  
Client: H Mtsweni  
Address: 3 Elmar Steyn Str  
Case nr: 9722/15012

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
OUT001	103401822	N		DAWIE Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
	Brought geyser up to SABS standards - <u>Size v.d geyser.</u> OLD: 01N5 669789 Kwikot Ref: 163945						
COP013	22MM COPCAL CxC ELBOW x 90	5.00	EACH	12.15		8.51	60.75
COP101	22MM COPPER TUBE 460/0	1.00	P/L	289.99		40.60	289.99
NON-CAL	20mm CALEFFI NON-RETURN	1.00	RACH	160.00		22.40	160.00
004	<u>LABOUR A/H</u>	1.00		429.83		60.18	429.83

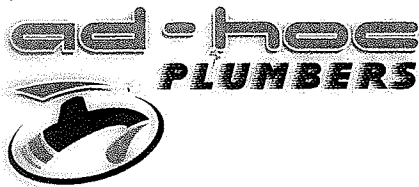
Out lab > R307.00.

Bank Detail:  
Standard bank:062823426  
Branch:012345

Received in good order

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

Sub Total	940.57
Discount @ 0.00%	0.00
Amount Excl Tax	940.57
Tax	131.69
Total	1,072.26



No 09722

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 *Insurance*

ORDER NO / BESTEL NR

ADDRESS / ADRES *3 Elmar steyn Duha park*

TEL

TAX INVOICE / QUOTATION  
BELASTING FAKTUUR / KWOTASIE



DATE / DATUM *05-11-2013*

JOB CARD NO. *15012*

EMERGENCY SERVICE / NOOD DIENS

DESCRIPTION & MATERIALS

UNIT PRICE AMOUNT

*Het geyser op standaard  
gebring,*

*01-N-5*

*669789*

*1002.3*

*Kwikot*

*✓*

*5x Copcal elbows 90° 22mm ✓*

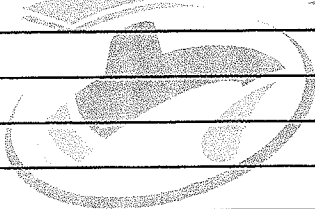
*1x Non Return valve ✓*

*1x Lengte koperpyp 22mm ✓*

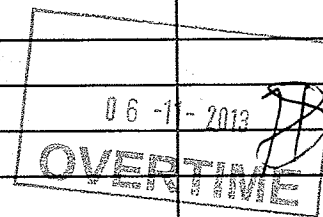
*Sundries R352.00*

*Kwikot 163945.*

**ad-hoc**  
**PLUMBERS**



*1 uur Oortyd  
Dawie  
Thelani*



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

Work Completed By Plumber *Dawie*  
Werk Voltooi Deur Loodgieter

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

Clients Approval *[Signature]*  
Kliënt Goedkeuring

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: ..... CLAIM NO.: .....

ADDRESS: 3 Elmar Steyn

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

CELL NO. : .....

DATE WORK STARTED : ..... COMPLETED : .....

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-N-5 Serial 669799 Size 100L  
Model 1/2" Element 2LW Thermostat: NEW Type .....  
Safety Valve : 600kpa

Signature of Client : [Signature] Date: 05/11/2015

Plumber : Dawie

TEL: 0861 44 99 33  
CELL: 082 960 9606

AD-HOC STOOR  
143 Watermeyer str.  
Klipfontein  
Witbank  
1035

### Sales Order

Date 06/11/2013

Page 1

Document No IO702774

DAWIE

Deliver to  
3 ELMAR STEYN STR  
DUVHA PARK  
CASE NR: 15012

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Delivery
DAW	15012	N			06/11/2013 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COP101	22MM COPPER TUBE 460/0	1.00	P/L	199.99		0.00%	199.99

Received in good order

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

Sub Total	199.99
Discount @ 0.00%	0.00
Amount Excl Tax	199.99
Tax	0.00
Total	199.99

TEL: 0861 44 99 33  
CELL: 082 960 9606

AD-HOC STOOR  
143 Watermeyer str.  
Klipfontein  
Witbank  
1035

# Tax Invoice

Date 06/11/2013

Page 1

Document No IN704143

DAWIE

Deliver to  
3 ELMAR STEYN STR  
DUVHA PARK  
CASE NR: 15012

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
DAW	15012	N		Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COP101	22MM COPPER TUBE 460/0	1.00	P/L	199.99		0.00%	199.99

Received in good order

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

Sub Total	199.99
Discount @ 0.00%	0.00
Amount Excl Tax	199.99
Tax	0.00
Total	199.99

## JOB CARD

**CASE NUMBER: 15012****Despatcher: Daleen****Address: 3 Elmar Steyn str  
Duvha Park****Logged: 05 Nov 2013 07:00****Contact: H. Mtsweni - 082 862 0283****Access Amount: R0****Nature of Call: Geyser Repairs - Leaking Geyser****Actual job:****Jobcard no:****Insurance no:****Invoice no:****Patchwork:****Geyser:****Other: Geyser net veilig maak. Vacume breakers & anti siphon loop****Client: H Mtsweni (ID No )****Email Address:****Category: Outsurance****Order No:****Policy No: OT4537446****Claim No: 103401822****Reference No:****Payment Method: Account****Notes: Nicolene (04 Nov 2013 09:14): Mense tuis****Nicolene (04 Nov 2013 19:25): Klient is kerk toe.****Vehicle: XMF226GP****Crew 1: Dawie****Crew 2: Dawie****HISTORY:****28 Oct 2013: Geyser Repairs - Leaking Geyser****2809 - Dawie**