

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 20/02/2014

Page 1

Document No IN246309

PIONEER FOODS (PTY) LTD
t/a Bokomo Foods
Clayville Plant
P O Box 38
Olifantsfontein
1665

Deliver to
Unit 5 TLE Crescent
Olifantsfontein

JC: 80304 CN: 18609

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PIO002	4505946886	N	4610103865	SA005	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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Reported by: Maria
Contact nr: 011 697 5723

Confectionery washbay sink and
unblocked sink waste pipe.

02	CALL OUT	1.00	each	300.00		42.00	300.00
03	LABOUR N/Hrs	2.00	p/h	260.00		72.80	520.00
MIS044	1LT DRAIN CLEANER	3.00	each	44.55		18.71	133.65
SUNDRIES	SUNDRIES	1.00	each	35.00		4.90	35.00
01	TRAVELLING	1.00		100.00		14.00	100.00

Computer generated Tax Invoice.

E-MAILED

21/2/2014@15h48

mhlatshe@pioneerfoods.co.za

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

Received in good order

Signed _____ Date _____

Sub Total	1,088.65
Discount @ 0.00%	0.00
Amount Excl Tax	1,088.65
Tax	152.41
Total	1,241.06



No 80304

Reg. 2003/061986/23

Vat/Btw. 465 020 8780

Tel : 012 331 5440 Fax : 012 331 5441
Cell : 072 796 1313804 Michael Brink street Villieria Pretoria
PO Box 25437 Gezina 0031

Domestic , Commercial , Industrial

CUSTOMER / KLIËNT Bokomo

ORDER NO / BESTEL NR 902509837

ADDRESS / ADRES 1505 946 886

CLIENTS ID / KLIËNT ID

VEHICLE REGNO. VOERTUIG REG NO.

TEL

DATE / DATUM 19/02/2010

TAX INVOICE / QUOTATION
BELASTING FAKTUUR / KWOTASIE

JOB CARD NO.



EMERGENCY SERVICE / NOOD DIENS

DESCRIPTION & MATERIALS

Confectionery waste/BAY Sink
openers Bleached Sink waste Pipe
3x Drain Cleaner.

UNIT PRICE

AMOUNT

TERMS AND CONDITIONS (INCLUDING DEED OF SURETY) ON OVERLEAF

Plumbers

All materials remain the property of Ad-Hoc Plumbers until paid in full

Ad-Hoc Plumbers accepts no responsibility for materials under factory guarantee

PAYMENTS STRICTLY C.O.D / BETALING STRENG KBA
SEE CONDITIONS ON OVERLEAF / SIEN VOORWAARDES OP KEERSYWork Completed By Plumber *Dorcas*
Werk Voltooi Deur LoodgieterClient's Satisfaction YES/JA ☐ NO/NEE ☐
Kliënt TevredenheidClients Approval *Dorcas*
Kliënt GoedkeuringGeyser On Site ☐ Off Site ☐Consignment Stock YES/JA ☐ NO/NEE ☐Kwikhot ☐ Duratherm ☐

Cover charge / Heffingsfooi 2

Normal time / Normale fooi 1

Over time / Oortyd

SUB TOTAL / SUB TOTAAL

VAT / BTW

AMOUNT / BEDRAG

Cheque ☐Cash ☐Account ☐

Customer's Signature

SIGN HERE

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 Gezina Account no/rek no. 012747335 Cheque acc/tjek rek. Bank code/kode 051001 Acc name/Rek naam. Ad-Hoc Plumbers

JOBCARD

CASE NUMBER: 18609

Despatcher: Heidi

Address: Bokomo
Southward str
Olifantsfontein

Logged: 20 Feb 2014 15:07

Contact: Maria - 011 697 5723

Access Amount: R

Nature of Call: Burst Pipes - Commercial

Actual job:

Jobcard no:

Insurance no:

Invoice no:

Patchwork:

Geyser:

Other:

Client: maria (ID No)

Email Address:

Category: Bokomo Foods

Order No:

Policy No:

Claim No:

Reference No:

Payment Method: Account

Notes: heidi (20 Feb 2014 15:07): Maria bel werk deur na Donovan toe

Vehicle:

Crew 1:

Crew 2:

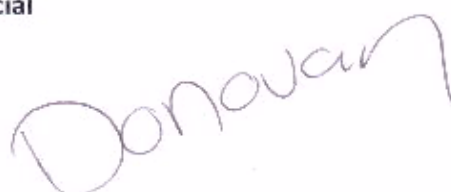
HISTORY:

17 Feb 2014: Blockages - Drains Commercial

2829 - Donovan

10 Feb 2014: Blockages -

2776 - Marius



05 Feb 2014: General Maintenance - Other

2829 - *Eddie White*

01 Feb 2014: Blockages - Industrial

2829 - *Marius*

13 Jan 2014: Burst Pipes - Commercial

2776 - *Eddie White*

09 Jan 2014: Blockages - Industrial

2776 - *Marius*

06 Jan 2014: General Maintenance - Other

2776 - *Marius*

20 Dec 2013: Blockages - Drains Commercial

2818 - *Eddie White*

17 Dec 2013: Burst Pipes - Commercial

2818 - *Marius*

12 Dec 2013: General Maintenance - Leaking Taps

2818 - *Marius*

10 Dec 2013: Burst Pipes - Commercial

2818 - *Eddie White*

02 Dec 2013: Blockages - Drains Commercial

2818 - *Eddie White*

27 Nov 2013: Blockages - Drains Commercial

2776 - *Eddie White*

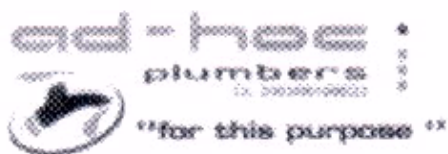
18 Nov 2013: General Maintenance - Other

2818 - *Eddie White*

08 Nov 2013: Burst Pipes - Commercial

2818 - *Eddie White*

23 Oct 2013: Burst Pipes - Commercial



Ad-Hoc Plumbers
PO Box 25437
Gezina
0031

Company RegNo: 2003/061986/23

VAT No: 4650208780

COMPUTER GENERATED

TAX INVOICE

Invoice To: Digicall FOGI Plumbing Solutions
PO Box 30979
Tokai
7966
VAT No: 4720192592

Invoice No: NOCLAIM
Invoice Date: 20 February 2014
Insured: Limnos Village B/C Unit 49
Order No: 984548

DESCRIPTION

AMOUNT

Total excluding VAT

0.00

VAT

0.00

Total including VAT

0.00

Amount due

0.00