

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 22/03/2013

Page 1

Document No IN236311

CASH ON DELIVERY

Deliver to
 L St Arnauld
 62, 15th street
 Menlopark
 liza@lsap.co.za
 C/N: 4537

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
COD	J/C: 69069	N		SA015 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
	Replaced toilet with toilet seat.						
02.2	SERVICE FEE (Call out & 1st hr Lab) N/Hr	1.00	each	435.00		60.90	435.00
04	LABOUR N/Hrs	1.00	p/h	330.00		46.20	330.00
01	CC TOILET COMPLETE	1.00		1,297.24		181.61	1,297.24
PVC010.2	110mm PVC OFF-SET PAN CONNECTOR	1.00	each	149.95		20.99	149.95

DONE: 25/02/2013 - PIN18658

PAID - EFT
 22/03/2013
 K0292

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

Received in good order

Signed _____ Date _____

Sub Total	2,212.19
Discount @ 0.00%	0.00
Amount Excl Tax	2,212.19
Tax	309.70
Total	2,521.89

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

CASH ON DELIVERY

Proforma Invoice

Date 25/02/2013

Page 1

Document No PIN18658

Deliver to
 L St Arnaud
 62. 15th street
 Merlopark
 liza@lsap.co.za
 C/N: 4537

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Delivery
COD	J/C: 69069	N		SA015	25/02/2013 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
	Replaced toilet with toilet seat.						
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01	CC TOILET COMPLETE	1.00		1 297.24		181.61	1 297.24
PVC010.2	110mm PVC OFF-SET PAN CONNECTOR	1.00	each	149.95		20.99	149.95

Computer generated invoice.

14 MAR 2013 @ 15:00

Received in good order

Signed _____ Date _____

Sub Total	2 212.19
Discount @ 0.00%	0.00
Amount Excl Tax	2 212.19
Tax	309.70
Total	2 521.89



No 69069

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

Vat/Btw. 465 020 8780

804 Michael Brink street Villieria Pretoria
PO Box 25437 Gezina 0031

Domestic , Commercial , Industrial

CUSTOMER / KLIËNT

Liza

ORDER NO / BESTEL NR

ADDRESS / ADRES

62-15th avenue - Mable Park

CLIENTS ID / KLIËNT ID

740302 0240080

VEHICLE REG NO. / VOERTUIG REG NO.

WRC 837 GP

TEL

082 686 5752

TAX INVOICE / QUOTATION
BELASTING FAKTUUR / KWOTASIE

DATE / DATUM

25/02/2013

JOB CARD NO.

4537

EMERGENCY SERVICE / NOOD DIENS

DESCRIPTION & MATERIALS

Replaced toilet.

1x Complete toilet, with toilet seat
1x 110mm PenconnectorCallout
Second hour

UNIT PRICE

AMOUNT

R1297,24

R149,95

R435,00

R330,00

To Pay EFT

ad-hoc plumbers

PAYMENTS STRICTLY C.O.D / BETALING STRENG KBA
SEE CONDITIONS ON OVERLEAF / SIEN VOORWAARDES OP KEERSYWork Completed By Plumber
Werk Voltooi Deur Loodgieter

Simon

Client's Satisfaction
Kliënt Tevredenheid

YES/JA

☒

NO/NEE

☐Clients Approval
Kliënt Goedkeuring

L. Mawu

Cover charge / Heffingsfooi

Normal time / Normale fooi

Over time / Oortyd

SUB TOTAL / SUB TOTAAL

VAT / BTW

AMOUNT / BEDRAG

R2212,19

R309,70

R2521,89

Rate our Service



COMMENTS

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

JOB CARD

CASE NUMBER: 4537

C

Despatcher: Amanda

Address: 62 15 de street
Menlo Park

Logged: 31 Jan 2013 11:00

Contact: Liza - 082 686 5752

Access Amount: R0

Nature of call: Construction - Other

Other: Installeer toilet wat ons voorsien

Client: Liza StArnald (ID No 7403020240080)

Category: Private

Order No:

Policy No:

Claim No:

Reference No:

Payment Method: Electronic

Notes: amanda (31

Vehicle:

Crew 1:

Crew 2:

~~910-912~~

+

1297-24

KRY ASD
DIE TOILET
IN DIE STOE
EN CAN INSTALEER

umblink, code 015932 Rak Lida Box

→ Vandag asb! Simon

PRIVAAT KLIENT

DATUM: _____ TYD: _____

KLIENT: _____ BESTEL NO: _____

KONTAK PERSOON: Liza STARNABOKONTAK TEL: 082 686 / 5732PROBLEEM ONDERVIND: Drinkie 30 4040100TOILET RAK HOA BOXPlumbink → CODE 015932

KLAG ADRES: _____ POS ADRES: _____

150E Street 62Menlo Park

TEL (H) _____ TEL (W) _____

FAKS: _____

WAAR HET KLIENT VAN ONS GEHOOR? CH

BETALING:

KONTANT	
TJEK	
ELEKTRONIES	X
REKENING	

ID NR:

7403020240080

AF AFGENEEM DEUR: _____

E-MAIL: LIZA@LSAP.CO.ZA



CC.2003/061986/23
 Vat: 4650208780
 Bank: Standard Bank Merlyn
 Branch: 012345
 Acc: 012747335

Ad-Hoc Plumbers cc
 PO Box 25437
 GEZINA
 0031
 Tel: 012 331 5440
 Fax: 012 331 5441

Purchase Order

Date 31/01/2013

Page 1

Document No **PO106935**

PLUMBLINK
 P O Box 23486
 INNESDAL
 0031
 ATT: SALES DEPT
 Fax No: 012 335 2513

Deliver to
 15DE STRAAT 62
 MENLOPARK
 CASE NO 4537

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Delivery		
J01	4537	N			31/01/2013	Exclusive	
Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
01	TOILET COMPLETE - CODE 015932 - RAK LIDA	1.00				0.00	0.00

Received in good order

Signed _____ Date _____

Sub Total 0.00

Discount @ 0.00% 0.00

Amount Excl Tax 0.00

Tax 0.00

Total **0.00**

JOB CARD

CASE NUMBER: 4537

Despatcher: Amanda

Address: 62 15 de street
Menlo Park

Logged: 31 Jan 2013 11:00

Contact: Liza - 082 686 5752

Access Amount: R0

Nature of call: Construction - Other

Other: Installeer toilet wat ons voorsien

Client: Liza StArnald (ID No 7403020240080)

Category: Private

Order No:

Policy No:

Claim No:

Reference No:

Payment Method: Electronic

Notes: amanda (31

Vehicle:

Crew 1:

Crew 2:

umblink, code 015932 Rak Lida Box

TOILET
R1297-24
INCL VAT.

KRY ASB
DIE TOILET
IN DIE STOE
EN CAAN INSTALEER

→ Vandaag asb!

CC. 2003/061986/23
VAT NO: 4650208780
Bank: Standerd Bank Gezina
Branch: 014845
Acc: 012747335

AD-HOC PLUMBERS CC
PO BOX 25437
GEZINA
0031
Tel: 012 - 331 5440
Fax: 012 - 331 5441

Tax Invoice

Date 26/02/2013

Page 1

Document No INY2944

SIMON MOOKETSI

Deliver to
62 15de str

4537

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
3A015	4537	N		GER
				Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
SUITE-CC	B/LUX CC PAN/CIST/MEC - WHT	1.00	each	802.32		14.00%	802.32
PVC010.3	110mm PVC STR PAN CONNECTER	1.00	each	59.03		14.00%	59.03

NOTE TO STOREMAN:
PLEASE SUPPLY

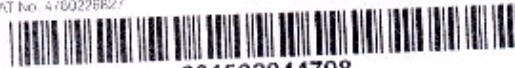
Received in good order

Signed _____ Date _____

Sub Total	861.35
Discount @ 0.00%	0.00
Amount Excl Tax	861.35
Tax	120.58
Total	981.93

**PLUMBLINK**

Reg. No. 2005/081203/07 VAT No. 4760228627

2015 Gezina
Phone: 0124040200

201502044798

Delivery Note**Customer:**VIP AD-HOC PLUMBERS CC "WEEKLY"
VIP AD-HOC PLUMBERS CC
POSBUS 25437
GEZINA
gerda@adhoc.co.za
sandra@adhoc.co.za
0031

VAT No. 4650208780

Delivery Address:VIP AD-HOC PLUMBERS CC "WEEKLY"
VIP AD-HOC PLUMBERS CC
POSBUS 25437
GEZINA
gerda@adhoc.co.za
sandra@adhoc.co.za
0031

Invoice	Date	Our Ref	Customer Ref	Account No.	Page
2015/02044798	21/02/2013	00193137	PO16935	222998	1
Product	Description	Qty	Unit Price	Vat	Total Price
015943	RAK NEW LIWA CLOSE COUPLE PAN WHITE	1	352.07	49.29	351.07
015942	RAK NEW LIWA CLOSE COUPLE CISTERN BT & MECHANISM WHITE	1	268.97	37.88	268.97
016642	RAK JUMETRAH DELUXE ABS IDLE SEAT WHITE	1	221.87	31.06	221.87

**PLUMBLINK
GEZINA**

21 FEB 2013

GOODS TAKEN

Pink document

19313702

Collect Account

User: Wayne Waldeck

Time: 13:55

A 10% HANDLING FEE WILL BE LEVIED ON ALL RETURNS.

Count on us

Formed by 011-652 7040 (P.A. 0003 090)

Total excl Vat	842.91
Vat	118.01
Total	960.92

Received by Signature

Name in full

Billy het ontvang in Stoor