



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

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

JDG TRADING (Pty) Ltd
t/a Joshua Doore - Rosslyn
P.O. BOX 4208
JOHANNESBURG
2000
VAT REG NR: 4010166660

Tax Invoice	
Date	01/06/2012
Page	1
Document No	IN231551

Deliver to
Joshua Doore - Rosslyn
Peper str 1
Rosslyn
J/N: 40716
J/C: 61765

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Exclusive
JDG001	P/FORMA - PIN17756	N		SA005	

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
------	-------------	----------	------	------------	-------	-----	------------

Reported by : Mnr Bester -
012 541 2601

08/05/2012, 09/05/2012 & 22/05/2012
Herstel pyp wat ondergrond gebars het.
het plaveisel opgelig, gegrou en pyp
wat gebars het vervang. Het gat
toegegooi en plaveisel teruggepak.

02.2	SERVICE FEE (Call out & 1st hr Lab) N/Hr	1.00	each	435.00		60.90	435.00
04	LABOUR N/Hrs	5.00	p/h	310.00		217.00	1 550.00
08	LABOURER	6.00	each	120.00		100.80	720.00
01	80mm GALV PIPE	1.00		293.09		41.03	293.09
01	80 x 89 JOHNSON COUPLING	2.00		595.08		166.62	1 190.16
SUNDRIES	SUNDRIES	1.00	each	35.00		4.90	35.00
01	PATCHWORK	1.00		4 705.00		658.70	4 705.00

Computer generated Tax Invoice.

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

Received in good order

Signed _____

Date _____

Sub Total	8 928.25
Discount @ 0.00%	0.00
Amount Excl Tax	8 928.25
Tax	1 249.95
Total	10 178.20



Ad-Hoc Plumbers cc
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GEZINA
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Tel: 012 331 5440
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CC.2003/061986/23
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Bank: Standard Bank Menlyn
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Copy P/forma Inv

Date 01/06/2012

Page 1

Document No PIN17756

CASH ON DELIVERY

Deliver to
JD GROUP
Pepler St
Rosslyn
J/Nr: 40716

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Delivery			
COD	J/C: 61765	N		SA005	01/06/2012	Exclusive		
Code	Description		Quantity	Unit	Unit Price	Disc%	Tax	Nett Price

Gerapporteer deur: Mnr Bester -
012 541 2601

08/05/2012, 09/05/2012 & 22/05/2012
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het plaveisel opgelig, gegrou en pyp
wat gebars het vervang. Het gat
toegegooi en plaveisel teruggepak.

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01	PATCHWORK	1.00		4 705.00		658.70	4 705.00

Computer generated Invoice.



Received in good order

Signed _____ Date _____

Sub Total 8 928.25

Discount @ 0.00% 0.00

Amount Excl Tax 8 928.25

Tax 1 249.95

Total 10 178.20



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

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PO Box 25437
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Copy P/forma Inv

Date 01/06/2012

Page 1

Document No PIN17756

CASH ON DELIVERY

Deliver to
JD GROUP
Pepler St
Rosslyn
J/Nr: 40716

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Delivery
JOD	J/C: 61765	N		SA005	01/06/2012 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
Gerapporteer deur: Mnr Bester - 012 541 2601							
08/05/2012, 09/05/2012 & 22/05/2012 Herstel pyp wat ondergrond gebars het. het plaveisel opgelig, gegrou en pyp wat gebars het vervang. Het gat toegegooi en plaveisel teruggepak.							
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SUNDRIES	SUNDRIES	1.00	each	35.00		4.90	35.00
01	PATCHWORK	1.00		4,705.00		658.70	4,705.00

Computer generated Invoice.

E-MAILED
15/06 11:30

Received in good order

Signed _____ Date _____

Sub Total 8,928.25

Discount @ 0.00% 0.00

Amount Excl Tax 8,928.25

Tax 1,249.95

Total 10,178.20



No 61765

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

10 MAY 2012

CUSTOMER / KLIËNT Johna de... ORDER NO / BESTEL NR

ADDRESS / ADRES Pepler str. Rosslyn.

CLIENTS ID / KLIËNT ID

VEHICLE REG NO. / VOERTUIG REG NO.

TEL

DATE / DATUM 08 Mei 2012

JOB CARD NO.

EMERGENCY SERVICE / NOODDIENST

24

Bestel pyp wat gebars

Moet op groen en ongeveer

2x lengte 3" pyp vervang.
{011 408 0408.}
{Francis J.D.}1 lengte 80mm Galv pyp.
2x Viking Joint. 89x80mm

3x Casual plumbers

4 Hr Plumber tyd. Herde pyp op Mei 2012.

3x Casual groen 08 Mei 2012

2 Hr Plumber tyd. 08 Mei 2012

Kliënt Berys
van extra KassePAYMENTS STRICTLY C.O.D / BETALING STRENG KBA
SEE CONDITIONS ON OVERLEAF / SIEN VOORWAARDES OP KEERSYWork Completed By Plumber
Werk Voltooi Deur Loodgieter ReinierClient's Satisfaction
Kliënt Tevredenheid YES/JA ☒ NO/NEE ☐Clients Approval
Kliënt Goedkeuring ☒

Cover charge / Heffingsfooi

Normal time / Normale fooi

Over time / Oortyd

SUB TOTAL / SUB TOTAAL

VAT / BTW

AMOUNT / BEDRAG

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



No 61765

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

ORDER NO / BESTEL NR

ADDRESS / ADRES

CLIENTS ID / KLIËNT ID

VEHICLE REG NO. / VOERTUIG REG NO.

TEL

DATE / DATUM

JOB CARD NO.

24

EMERGENCY SERVICE / NOOD DIENST

Model pyp wat gaboers
het.
Moed op groen en ongeveer
2x lengte 3" pyp versuig.
(011 4080408)
(Francis J.D.)
1 lengte 20mm ca. 10 pyp.
2 x Vliking 30mm. 20 x 20mm
3 x Casual / 12.
4 x 1/2" dyc. Heistelpyp 12" Mei 2012.
3 x Casual / 12" Mei 2012.
2 x 1/2" Plumber dyc. 08 Mei 2012.

11-10
Klient Bevestig
voor
20
12

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

Work Completed By Plumber / Werk Voltooi Deur Loodgieter: Reunier

Client's Satisfaction / Kliënt Tevredenheid: YES ☒ / NO ☐

Clients Approval / Kliënt Goedkeuring: [Signature]

Cover charge / Heffingsfooi

Normal time / Normale fooi

Over time / Oortyd

SUB TOTAL / SUB TOTAAL

VAT / BTW

AMOUNT / BEDRAG

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



Nº 61224

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

ORDER NO / BESTEL NR

ADDRESS / ADRES

TOSHUA DOOR ROSLYN

CLIENTS ID / KLIËNT ID

VEHICLE REG NO. / VOERTUIG REG NO.

TEL

DATE / DATUM

22-05-2012

JOB CARD NO.

24

EMERGENCY SERVICE / NOOD DIENST

MATERIALS

PATCH WORK

PAVING TERUG GE PAK

1/2 BAG RIVER SAND

6 x 40 KG BAGGED MIX

2 x 40 KG PLASTER MIX

KAMER GE HUIER

GENERATOR GE BRUIJ

PETROL

1 x 3 MENSE

1 x 2 MENSE

plumbers

W - R 4705 F X

QUANTITY

180.00

240.00

30.00

265.00

100.00

200.00

1120.00

1185.00

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

Cover charge / Heffingsfooi

Normal time / Normale fooi

Over time / Oortyd

SUB TOTAL / SUB TOTAAL

VAT / BTW

AMOUNT / BEDRAG

Work Completed By Plumber
Werk Voltooi Deur Loodgieter

JACOB

Client's Satisfaction
Kliënt Tevredenheid

YES/JA

NO/NEE

Clients Approval
Kliënt Goedkeuring

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





Serving all your equipment hire needs

Coastal Tool Hire - Silverton
Dykor Road 309
Silverton, Pretoria 0127
Tel: (012) 804-7782
Vat Reg. No. : 4140151780

AD-HOC PLUMBERS C C VAT.465 020 8780
804 MICHAEL BRINK STR
VILLERIA
PRETORIA

*** Tax Invoice ***

Hire Number : 2143397
Date : 21.05.12

Page : 1

Hire Date : 21.05.12 Time : 09:57
Hirer Name : JACOB
ID No. : STAND Oper.Id-Hire: P
Reg.No. : Oper.Id-Inv : J
Order No. : J
Salesperson: HOUSE SALES
Deposit : 0.00 (Blank Cheque)
Chq.No. : 1343

Code	Description	Qty.	xTarriff	---Returned---		Hire Period	Charge
				Time	Date		
P957	CONTRACTOR RANIER 4 STR MAYDAY	1.00	228.07	16:02	21.05.12	1.000	228.07

Tender	Amount	Number	Exclusive Total	
CHEQUE	260.00	1343	Vat	31.93
			Inclusive Total	260.00

THIS CONTRACT IS SUBJECT TO CONDITIONS ON REVERSE SIDE
NO EQUIPMENT WILL BE RELEASED FROM HAT CARRIER UNTILL
COASTAL TOOL HIRE IS SATISFIED TO THE EXTENT



The BUILDING
MATERIAL AND
HARDWARE
SPECIALISTS

NUMEROUS 012 358 3500 • WATERKLOOF GLEN 012 998 5074 • WALTLOO 012 903 5158 • RANDBURG 011 699 7560 • CENTURION 012 653 9600 • MONTANA 012 523 0400

11 Chesham Road
 1200 10th Avenue
 AVALON BLVD 207
 AVALON BLVD 207
 PO Box 1047
 AZUSA
 91701

Delivery Note
 The No. 40001/06009/442

FH CHAMBERLAIN TRADING (PTY) LTD
REG. NO. 1955/001780/07
VAT REG. NO. 4860103458

Internal No.: 70512 Page: 1

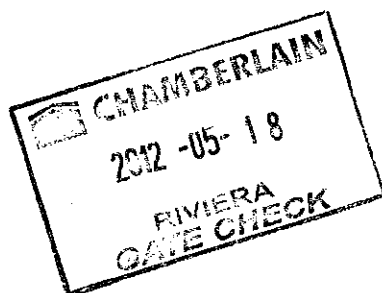


* 0 0 0 1 0 6 0 5 6 4 4 2 *

Your contacts:
 Sales Meeting. Collect now

DATE DATUM	DOCUMENT NO DOKUMENT NR	ACCOUNT NO REKENING NR	YOUR ORDER NO U BESTELLING NR
15/04/2012 10:31	04010000	200021	FD/104414

Item	Description	Unit	Qty	Each	Total
				Price	(Cost)
1074-2	MIX SCREEN 4000 B&B Insulated non	Each	6	29.95	179.70
1074-3	MIX PLASTER 4000 B&B Insulated non	Each	3	29.95	89.85



ALL PHYSICAL RETURNS ARE SUBJECT TO A MINIMUM 10% HANDLING CHARGE

2013-16	Prophet-100-2013	DEEM VST :	35.10 TOTAL (EXCL) :	236.43	TOTAL	207.55
---------	------------------	------------	----------------------	--------	-------	--------

30VE GOODS, PURCHASED SUBJECT TO THE CONDITIONS OF SALE ON THE REVERSE SIDE, HAVE
RECEIVED IN GOOD ORDER AND CONDITION.

DIE BOGENOMDE GOEDERE, AANGEKOOP ONDERHEWIG AAN DIE VERKOOPSVORWAARDES
OP DIE KEERSY, IS IN GOEIE TOESTAND ONTVANG.

Vehicle Registration

Loader Name

M. P. RANA
Customer Signature

Print Name _____

Date _____



CHAMBERLAIN

The **BUILDING
MATERIAL AND
HARDWARE
SPECIALISTS**

RIJPERA 012 316 9560 • WATERKLOOF GLEN 012 998 5074 • WALTLOO 012 803 5158 • RANDBURG 011 699 7560 • CENTURION 012 653 9600 • MONTANA 012 523 0400

Client Tax#: 4650208790
AD-HOC LOODGIETERS BK
PO Box 25437
DEZINA
0031

FH Chamberlain Riviera
230 15th Avenue
COLLECT BY :
AD-HOC LOODGIETERS BK
PO Box 25437
DEZINA
0031

Delivery Note
Inv No :0001/06056157

FH CHAMBERLAIN TRADING (PTY) LTD
REG. NO. 1955/001780/07
Internal No.: VAT5501 No. 4860103458



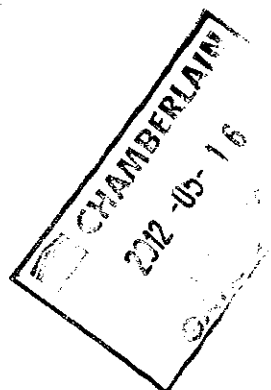
* 0 0 0 1 0 6 0 5 6 1 5 7 *

Created by: LUCAS MASIMULA
Last operator: LUCAS MASIMULA

Your contact:
Sales Method: Collect now

DATE DATUM	DOCUMENT NO DOKUMENT NR	ACCOUNT NO REKENING NR	YOUR ORDER NO U BESTELLING NR
16/05/2012 11:48	06056157	205021	FD104400

Code	Description	UNIT	QTY	Each (Incl)	Total (Incl)
104	MIX PLASTER 40KG BAG Supplied now	Each	2	EA 29.95	59.90



ALL STOCK RETURNS ARE SUBJECT TO A MINIMUM 10% HANDLING CHARGE

Item (E5 Printer RIV ECI)	TOTAL VAT :	7.3%	TOTAL (EXCL) :	52.54	59.90
					TOTAL

ABOVE GOODS, PURCHASED SUBJECT TO THE CONDITIONS OF SALE ON THE REVERSE SIDE, HAVE
RECEIVED IN GOOD ORDER AND CONDITION.

DIE BOGENOEMDE GOEDERE, AANGEKOOP ONDERHEWIG AAN DIE VERKOOPSVORWAARDES
OP DIE KEERSY, IS IN GOEIE TOESTAND ONTVANG.

Vehicle Registration Loader Name Customer Signature *JACOB* Print Name Date



2012/05/07 08:33:12 AM

Client

Name Attie
Surname Dicks
Company Joshua Doore
Address Pepler Str 1
Suburb Rosslyn
City Pretoria
Telephone H 0125412677
Telephone W 0125412677
Cell 0828582894

Booked Time

Job Type

Burst Pipe

Payment Type

Cash

Advert Type

OU Kliente

Consultant

Thea

Invoice No

40716

Claim No

Policy No

Ref No

Excess

R 0.00

Coordinates

Insurer

Name Private
Telephone 0000000000
Advisor
Assessor

Employee/Contactor

Name	Surname	Cell
------	---------	------

Materials

Stock Code	Description	Qty
------------	-------------	-----

attied@ad-hoc-plumbers.co.za

Notes

2012/05/07 08:30:22 Thea

Pyp is gebars

g adres

Joshua a Door
1 Pepler str
Rosslyn

Mnr Bester skakel deur 012 541 2601

As dit nie te veel is nie
sal hulle kontant betaal.
As dit bare geld is kary asb
nou in epos of fax nommer
soort dit aan gestuur kan
word.


Dringend!

Renier


Joshua Bach.
1 Reptel Str
Rosslyn.

Mrs Bester

(012) 541 2601.

Gebaste 

 Atte:

 Deur 911.

Martie
Mnonyette 0826509779
0828752911

ad-hoc
plumbers



we care - ons gee om

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

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

Copy PO

Date 08/05/2012

Page 1

Document No PO104278

J B STAMP
P O Box 1711
PRETORIA
0001

FAX: 012 330 1298

Deliver to
ROSSLYN
REINIER
HETTIE

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Delivery		
02	ROSSLYN	N			08/05/2012	Inclusive	
Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
01	80mm GALV PIPE	6.00	p/l			0.00	0.00
01	CUT & DICE	1.00				0.00	0.00
01	FITTINGS	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

TAX INVOICE • BELASTINGFAKTUUR

J. B. STAMP (PTY) LTD.

Reg. No. 1995/002847/07

BESTRIJFINGSREPARASIES, BOORPOMPWERK, INDUSTRIELE POMPWERK, INSTALLASIES, REPARASIES
BRIGADION SISTEEMS, BOORPOMPE POMPWERK, INDUSTRIELE POMPWERK, INSTALLASIES, REPARASIES

Fratesweg 434 Frates Road, Villieria, Pretoria 0186 ☐ 17711, Pretoria 0001

☎ (012) 331-2202 Telefax: (012) 330-1298

VAT Reg. No.: 4830104891



J. B. STAMP

SOLD TO:
VERKOOP AAN:

Mr. J. B. STAMP
Fratesweg 434
Frates Road
Villieria
Pretoria 0186
☐ 17711

DATE DATUM	INVOICE NO. FAKTUUR NR.	ACCOUNT NO. REKENING NR.	INTERNAL ORDER NO.	SALES NO.	YOUR ORDER NO. U BESTELLING NR.
2012/05/12	4830104891	4830104891	17711		4830104891

STOCK NO.	DESCRIPTION	QUANT.	UNIT PRICE INCLUSIVE	TRADE DISC. %	CAT.	VAT/BTW	TOTAL INCLUSIVE
11010000 11010000	1.000 1.000 1.000 1.000 1.000 1.000	1.000	1.000	1.000		1.000	1.000
<p>NOT COLLECTED. 08:30 04/05/12.</p>							
TERMS:			EXCLUSIVE TOTAL		TOTAL VAT		AMOUNT DUE BEDRAG VERSKULDIG
SUBJECT TO STANDARD CONDITIONS OF SALE							

PRINT WORLD AFRICA

1. All claims must be made in writing within seven days of above date.
2. Interest at the maximum rate allowed will be charged on overdue accounts.
3. All goods supplied on this invoice remain the property of the company until paid in full.

/We acknowledge the receipt of the above goods and accept the terms and conditions as set out.

Date

Authorised Signature