

16-4-13

K0611

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 16/04/2013

Page 1

Document No IN237086

CASH ON DELIVERY

Deliver to  
 Margaret Kotze  
 130 Die Hoewes  
 Von Willigh  
 Die Hoewes  
 C/N: 5649

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
COD	J/C: 69571	N		SA008 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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Repair leaking toilet

02.2	SERVICE FEE (Call out & 1st hr Lab) N/Hr	1.00	each	434.21		60.79	434.21
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DONE: 01/03/2013 - PIN18642

PAID EFT  
 16/04/2013  
 K0611

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

Received in good order

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

Sub Total	434.21
Discount @ 0.00%	0.00
Amount Excl Tax	434.21
Tax	60.79
Total	495.00

**Investec Private Bank**

160 Grayston Drive Sandown Sandton 2196

Private Bag 3003 Randburg 2125

Telephone (2711) 286 9663

Facsimile (2711) 286 9555

Website [www.investecprivatebank.co.za](http://www.investecprivatebank.co.za)**To whom it may concern**

Investec Private Bank hereby confirms that the following payment has been made:

**Payment From** Mrs M Hough-Kotze**Amount** 495.00**Payment Date from Investec** 16/04/2013**Payment Reference** BP00190150811**Beneficiary Account Name** Ad-hoc plumbers**Beneficiary Bank** STANDARD BANK**Beneficiary Branch Number** 014845**Beneficiary Bank Account Number** 012747335**Beneficiary Reference or Account Number** pin18642

Should there be any problems with the payment detailed above please contact:

Margaret Hough-Kotze

**Day Phone** 0126543770**Cell** 0827745262**E-mail** [houghkotze@gmail.com](mailto:houghkotze@gmail.com)

Investec Private Bank, a division of Investec Bank Limited registration number 1999/004763/06.

An authorised financial services provider. A registered credit provider registration number NCRCPS.

Directors: F Tibi (Chairman), D M Lawrence\* (Deputy Chairman), S Koseff\* (Chief Executive),

B Kantor\* (Managing), S E Abrahams, G R Burger\*, M P Malingani, K X T Sodikwa, B Tapneck\*,

P R S Thomas, C B Tshili.

\*Executive

Company Secretary: B Coetsee

CC.2003/061986/23  
Vat: 4650208760  
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

# Proforma Invoice

Date 01/03/2013

Page 1

Document No PIN18642

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Margaret Kotze  
130 Die Hoewes  
Von Willigh  
Die Hoewes  
C/N: 5649

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Delivery
COD	J/C: 69571	N		SA008	01/03/2013 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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Repair leaking toilet

02.2	SERVICE FEE (Call out & 1st hr Lab) N/Hr	1.00	each	434.21		60.79	434.21
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Computer generated Invoice.

8/4/2013  
maak weer  
12/4/2013  
Bel was \$ 40  
vergeet sal  
vandaag betaal.

C-mail 20-3-13 2:12

Received in good order

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

Sub Total	434.21
Discount @ 0.00%	0.00
Amount Excl Tax	434.21
Tax	60.79
Total	495.00

## PRIVAAT KLIENT

DATUM: \_\_\_\_\_ TYD: \_\_\_\_\_

KLIJENT: \_\_\_\_\_ BESTEL NO: \_\_\_\_\_

KONTAK PERSOON: MARGARET KOTZEKONTAK TEL: 082 774 5262

PROBLEEM ONDERVIND: \_\_\_\_\_

PUP LEL BY TOILET

KLAG ADRES: \_\_\_\_\_ POS ADRES: \_\_\_\_\_

276 VonWillich STRDIE HOEWESKAMPUS 2130.DIE HOEWES

TEL (H) \_\_\_\_\_ TEL (W): \_\_\_\_\_

FAKS: \_\_\_\_\_

WAAR HET KLIENT VAN ONS GEHOOR? du.

BETALING:

KONTANT	
TJEK	
ELEKTRONIES	
REKENING	

ID NR: \_\_\_\_\_

KLAF AFGENEEM DEUR: \_\_\_\_\_

E-MAIL: \_\_\_\_\_





No 69571

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 PRIVATORDER NO / BESTEL NR 5649ADDRESS / ADRES 130 DIE HOEWES LYTTOLTON

CLIENTS ID / KLIËNT ID

VEHICLE REG NO. / VOERTUIG REG NO.

TEL

DATE / DATUM 01/03/13TAX INVOICE / QUOTATION  
BELASTING FAKTUUR / KWOTASIE

JOB CARD NO.

EMERGENCY SERVICE / NOOD DIENS

## DESCRIPTION &amp; MATERIALS

Leak toilet

Leak on pancollar  
toilet DS LOS1) PLANK MET STEELCON  
2) SEAL PANCOLLAR

## UNIT PRICE

## AMOUNT

ad-hoc  
plumbersPAYMENTS STRICTLY C.O.D / BETALING STRENG KBA  
SEE CONDITIONS ON OVERLEAF / SIEN VOORWAARDES OP KEERSYWork Completed By Plumber  
Werk Voltooi Deur Loodgieter PettClient's Satisfaction  
Kliënt Tevredenheid YES/JA ☐ NO/NEE ☐Clients Approval  
Kliënt Goedkeuring [Signature]

Cover charge / Heffingsfooi

Normal time / Normale fooi

Over time / Oortyd

SUB TOTAL / SUB TOTAAL

VAT / BTW

AMOUNT / BEDRAG

R435.00

R260.00

R495.00

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

## JOBCARD

**CASE NUMBER: 5649**

Despatcher: Amanda

Address: 130 Die Hoewes  
Von Willigh  
Die Hoewes

Logged: 01 Mar 2013 13:58

Contact: Margaret - 082 774 5262

Access Amount: R0

Nature of call: General Maintenance - Other

Other: Pipe leaking at toilet

Client: Margaret Kotze (ID No 7809130023085)

Email Address: [houghkotze@gmail.com](mailto:houghkotze@gmail.com)

Category: Private

Order No:

Policy No:

Claim No:

Reference No:

Payment Method: Electronic

Notes:

Vehicle:

Crew 1:

Crew 2:

PEET