

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

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

Tax Invoice

Date 04/03/2014

Page 1

Document No IN246620

OUTSURANCE
 P.O.BOX 8443
 CENTURION
 0046

VAT NO: 4340147224

Deliver to
 EMBANKMENT AVE
 CENTURION
 ATT: MARIUS/TANYA
 CN: 18959

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
O002	JC: 80094	N		SA002	Exclusive

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

Reported by: Marius - 082 601 1645

Repaired leaking pipe in the shaft on
 the 5th floor.

02	CALL OUT	1.00	each	200.00		28.00	200.00
03	LABOUR N/Hrs	1.00	p/h	320.00		44.80	320.00
COP037	35mm COPCAL SOCKET	1.00	each	30.58		4.28	30.58
COP000	GAS, FLUX & SOLDER	1.00	each	4.50		0.63	4.50
SUNDRIES	SUNDRIES	1.00	each	35.00		4.90	35.00

Computer generated Tax Invoice.

E-MAILED
 13/3/2014 @ 14h12
 debaser@outsurance.co.za

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

Received in good order

Signed _____ Date _____

Sub Total	590.08
Discount @ 0.00%	0.00
Amount Excl Tax	590.08
Tax	82.61
Total	672.69

CC.2003/061986/23
 Vat: 4650208780
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Tax Invoice

Date 04/03/2014

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VAT NO: 4340147224

Deliver to
 EMBANKMENT AVE
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 ATT: MARIJS/TANYA
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
O002	JC: 80094	N		SA002 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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Reported by: Marius - 082 601 1645

Repaired leaking pipe in the shaft on the 5th floor.

02	CALL OUT	1.00	each	200.00		28.00	200.00
03	LABOUR N/Hrs	1.00	p/h	260.00	30%	36.40	260.00
COP037	35mm COPCAL SOCKET	1.00	each	30.58		4.28	30.58
COP000	GAS, FLUX & SOLDER	1.00	each	4.50		0.63	4.50
SUNDRIES	SUNDRIES	1.00	each	35.00		4.90	35.00

Computer generated Tax Invoice.

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

Received in good order

Signed _____ Date _____

Sub Total	530.08
Discount @ 0.00%	0.00
Amount Excl Tax	530.08
Tax	74.21
Total	604.29

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

Proforma Invoice

Date 04/03/2014

Page 1

Document No PIN20448

OUTSURANCE
 P.O.BOX 8443
 CENTURION
 0046

VAT NO: 4340147224

Deliver to
 EMBANKMENT AVE
 CENTURION
 ATT: MARIUS/TANYA
 CN: 18959

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Delivery
O002	JC: 80094	N		SA002	04/03/2014 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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03	LABOUR N/Hrs	1.00	p/h	260.00		36.40	260.00
COP037	35mm COPCAL SOCKET	1.00	each	30.58		4.28	30.58
COP000	GAS, FLUX & SOLDER	1.00	each	4.50		0.63	4.50
SUNDRIES	SUNDRIES	1.00	each	35.00		4.90	35.00

Computer generated Tax Invoice.

Received in good order

Signed _____ Date _____

Sub Total	530.08
Discount @ 0.00%	0.00
Amount Excl Tax	530.08
Tax	74.21
Total	604.29



No 80094

Reg. 2003/061986/23

Vat/Btw. 465 020 8780

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

804 Michael Brink street Villieria Pretoria
PO Box 25437 Gezina 0031

Domestic , Commercial , Industrial

CUSTOMER / KLIËNT

ORDER NO / BESTEL NR

ADDRESS / ADRES 1241 Embankment Str Centurion

CLIENTS ID / KLIËNT ID

VEHICLE REGNO. VOERTUIG REG NO.

TEL

TAX INVOICE / QUOTATION
BELASTING FAKTUUR / KWOTASIE

DATE / DATUM 04-03-2014

JOB CARD NO. 18959



EMERGENCY SERVICE / NOOD DIENS

DESCRIPTION & MATERIALS

UNIT PRICE AMOUNT

Problem was leaking 32mm copper pipe in the
Stag at Jhu N 5

Then we put copper socket to stop leaking

1x Copper solder Jhu
1x Sunkies

TERMS AND CONDITIONS (INCLUDING DEED OF SURETY) ON OVERLEAF

ad-hoc
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

DRANS-Marius Pretorius

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

Work Completed By Plumber /
Werk Voltooi Deur Loodgieter: *Marius*

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

Clients Approval /
Kliënt Goedkeuring: *abw*

Geyser On Site ☐ Off Site ☐

Consignment Stock YES/JA ☐ NO/NEE ☐

Kwikhot ☐ Duratherm ☐

Cover charge / Heffingsfooi

Normal time / Normale fooi

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

CUSTOMER / KLIËNT

ORDER NO / BESTEL NR

ADDRESS / ADRES

1241 Embankment Str. Carolanville

CLIENTS ID / KLIËNT ID

VEHICLE REGNO. VOERTUIG REG NO.

TEL

TAX INVOICE / QUOTATION
BELASTING FAKTUUR / KWOTASIE

DATE / DATUM

04-03-2014

JOB CARD NO.

18959



EMERGENCY SERVICE / NOOD DIENS

DESCRIPTION & MATERIALS

UNIT PRICE

AMOUNT

Problem with leaking 32mm copper pipe in the
Stag 7th floor

Then we put copper sheet to stop leaking.

1x Copper sheet
1x Solder

TERMS AND CONDITIONS (INCLUDING DEED OF SURETY) ON OVERLEAF

ad-hoc
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 KEERSY

Work Completed By Plumber
Werk Voltooi Deur Loodgieter

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

Clients Approval YES/JA ☐ NO/NEE ☐

Geyser On Site ☐ Off Site ☐

Consignment Stock YES/JA ☐ NO/NEE ☐

Kwikhot ☐ Duratherm ☐

Cover charge / Heffingsfooi

Normal time / Normale fooi

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SUB TOTAL / SUB TOTAAL

VAT / BTW

AMOUNT / BEDRAG

Cheque ☐

Cash ☐

Account ☐

Customer's Signature

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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

JOB CARD

CASE NUMBER: 18959**Despatcher: Madelein****Address: 5 de vlo Outsurance
1241 Embankmen Rd
Centurion****Logged: 04 Mar 2014 15:58****Contact: Marius - 082 601 1645****Access Amount: R****Nature of Call: Burst Pipes - Commercial****Actual job:****Jobcard no:****Insurance no:****Invoice no:****Patchwork:****Geyser:****Other: op 5 de vloer****Client: Marius (ID No)****Email Address:****Category: Outsurance****Order No:****Policy No:****Claim No:****Reference No:****Payment Method: Account****Notes:****Vehicle:****Crew 1:****Crew 2:***Marius*