

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 03/12/2013
Page 1
Document No IN244096

HUURKOR - ELDORADO
c/o HUURKOR
P O BOX 1898
PRETORIA
0001

Deliver to
Sagewood Villas 84
Saliehout St
Annlin
J/Nr: 15989
J/C: 77940

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
H003.2	SAGEWOOD VILLAS 84	N		SA008
				Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
	Reported by: Mrs Watani - Owner Contact no: 079 817 5483						
	Replace burst 150L geyser according to SABS 0254 specifications.						
GEY013.1	150LT ECO EF 600 DUAL GEYSER GAL	1.00	each			0.00	0.00
GEY021	150/200LT POLY DRIP TRAY	1.00	each			0.00	0.00
GEY003	22mm CxC CONEX VACUUM BREAKER	2.00	each			0.00	0.00
01	PIPES & FITTINGS	1.00				0.00	0.00
01	LABOUR & MATERIAL	1.00		5,263.16		736.84	5,263.16

Old geyser: 150L Franke geyser
Ser No: 520402-001548 - Feb 2007

New geyser: 150L Kwikot geyser
Code: 11-R-5 : Ser No: R447595

Resultant damages: None

Computer generated Tax Invoice.

E-MAILED
6/12 11:00

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

Received in good order

Signed _____ Date _____

Sub Total	5,263.16
Discount @ 0.00%	0.00
Amount Excl Tax	5,263.16
Tax	736.84
Total	6,000.00



Nº 77940

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

Huwelk

ORDER NO / BESTEL NR

ADDRESS / ADRES

84 Sage wood Sake heart str

CLIENTS ID / KLIËNT ID

VEHICLE REGNO. VOERTUIG REG NO.

TEL

DATE / DATUM 63-12-2013

TAX INVOICE / QUOTATION
BELASTING FAKTUUR / KWOTASIE

JOB CARD NO. 15989



EMERGENCY SERVICE / NOOD DIENS

DESCRIPTION & MATERIALS

UNIT PRICE

AMOUNT

Replace 150lt Geyser

New

✓ 1 x 150lt Geyser

✓ 1125

✓ 1 x drippan

✓ R467595

2 x Capcol T-Piece

6 x Capcol elbow

2 x Capcol Red Sockets

2 x V-Breakers

✓ 1 x Copperfuke

1 x Conex Female

Old

Feb-2007

520402

001548

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 KEERSYWork Completed By Plumber *Lean*
Werk Voltooi Deur LoodgieterClient's Satisfaction YES/JA ☐ NO/NEE ☐Clients Approval
Kliënt GoedkeuringGeyser 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 ☐*Koos*
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



No 77940

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PO Box 25437 Gezina 0031

Domestic , Commercial , Industrial

CUSTOMER / KLIËNT

ORDER NO / BESTEL NR

ADDRESS / ADRES

CLIENTS ID / KLIËNT ID

VEHICLE REGNO. VOERTUIG REG NO.

TEL

DATE / DATUM

TAX INVOICE / QUOTATION
BELASTING FAKTUUR / KWOTASIE

JOB CARD NO. 15989



EMERGENCY SERVICE / NOOD DIENS

DESCRIPTION & MATERIALS

UNIT PRICE

AMOUNT

Replace 150lt Geyser

✓ 1 x 150lt Geyser

1 x Drainage

2 x Copper T-Pieces

6 x Copper elbow

2 x Copper Red Sockets

2 x V-Breakers

✓ 1 x Copper tube

1 x Copper Female

New

1125

R467595

Old

Febr 2007

520402

001548

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Plumbers

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PAYMENTS STRICTLY C.O.D / BETALING STRENG KBA
SEE CONDITIONS ON OVERLEAF / SIEN VOORWAARDES OP KEERSYWork Completed By Plumber
Werk Voltooi Deur LoodgieterClient's Satisfaction
Kliënt Tevredenheid

YES/JA

NO/NEE

Clients Approval
Kliënt Goedkeuring

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

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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: 15989

Despatcher: Madelein

Address: 84 Sagewood villas
Salliehoud str
Annline

Logged: 03 Dec 2013 07:31

Contact: Mev Watani (Eienaar) - 079 817 5483

Access Amount: R

Nature of Call: Geyser Repairs - Leaking Geyser

Actual job:

Jobcard no:

Insurance no:

Invoice no:

Patchwork:

Geyser:

Other:

Client: Mev Watani (ID No)

Email Address:

Category: Huurkor

Order No:

Policy No:

Claim No:

Reference No:

Payment Method: Account

Notes: madelein (03 Dec 2013 07:32): die eienaar het met johan van huurkor gepraat en hy het ons
nr aan die klient gegee dat sy met ons kan reelings trefmadelein (03 Dec 2013 09:13): Deidre Die eienaar versoek dat julle vandag asb soontoe
moet gaan en vas stel wat is fout met haar geyser Die sleutel is by sekeriteit as julle kan daar
aankom Dankie ek wag dan om te hoor wat is fout Groetnis

Vehicle:

Crew 1:

Crew 2:

Keon
13:27

PRIVAAT KLIENT

DATUM: _____ **TYD:** _____

KLIJENT: _____ **BESTEL NO:** 444444

KONTAK PERSOON: mev. watani.

KONTAK TEL: 079 8175483

PROBLEEM ONDERVIND: _____

Geyser lek.

KLAG ADRES: _____ **POS ADRES:** _____

POS ADRES:

84 Sagewood Villas

Shia

Arlinne

TEL (H) _____ TEL (W): _____

FAKS: _____

WAAR HET KLIENT VAN ONS GEHOOR? _____

BETALING:

KONTANT	
TJEK	
ELEKTRONIS	
REKENING	x Huurtoer

ID NR

KLAF AFGENEEM DEUR: _____

E-1. AL: _____

Deidre Dreyer

From: Johan Verster [johan@huurkor.co.za]
Sent: 03 December 2013 08:38 AM
To: 'Deidre Dreyer'
Cc: 'Henk'
Subject: Sagewood Villas no 84
Attachments: RSIImage.jpeg; RSIImage.jpeg; RSIImage.jpeg



Deidre
Die eienaar versoek dat julle vandag asb soontoe moet gaan en vas stel wat is fout met haar
geyser
Die sleutel is by sekeriteit as julle kan daar aankom

Dankie ek wag dan om te hoor wat is fout
Groetnis

Johan Verster | Senior Sectional Title Manager

Tel: +2712 400 8610
Fax: +2712 400 8608
Email: johan@huurkor.co.za

Huurkoradmin
Building Administration, Sales, Sectional Title Administration, Full Title Administration & Managing Services Administration

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