

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 08/04/2014

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Document No IN243235

Cash Clients - Cash Received

Deliver to  
 Mrs. Moller  
 211 Theo str  
 Wierdapark  
 CN: 20107

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
CASH01	JC: 81518 - CN: 20107	N		SA005	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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	Unblocked drain.						
02.2	SERVICE FEE (Call out & 1st hr Lab) N/Hr	1.00	each	480.00		67.20	480.00
SUNDRIES	SUNDRIES	1.00	each	34.91		4.89	34.91

PAID - CASH  
 D -039

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

Received in good order

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

Sub Total	514.91
Discount @ 0.00%	0.00
Amount Excl Tax	514.91
Tax	72.09
Total	587.00



No 81518

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

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.



EMERGENCY SERVICE / NOOD DIENS

DESCRIPTION &amp; MATERIALS

UNIT PRICE

AMOUNT

offered to be done

Drain

1x SANDPIT

35 00

Paid Cash  
R2000.  
29/11/2014

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  
Werk Voltooi Deur LoodgieterClient's Satisfaction  
Kliënt Tevredenheid 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 ☐

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

## CASE NUMBER: 20107

Logged: 08 Apr 2014 07:49 by Deidre

Address: 211 Theo str  
WierdaPark

Contact: Mev Moller - 0829076300

Nature of call: Blockages - Drains Commercial

Actual job:

Patchwork:

Consequential Damage:

Geyser:

Job card No:

Invoice No:

Insurance Receipt No:

Access Amt:

Other:

Order No:

Policy No:

Claim No:

Reference No:

Payment Method: Cash

Notes: Deidre (08 Apr 2014 07:49): Na 1 uur asb

Despatched: 08 Apr 2014 15:16 by Deidre

Vehicle despatched: PPS671GP

Crew despatched: Donovan  
Donovan

Jobcard: [upload jobcard \(new window\)](#)  
[upload PDF \(new window\)](#)

Correspondence: Deidre (17 Apr 2014 08:05):  
Riool weer verstop

[Add Correspondence](#)

[add photo / invoice](#)