

CC.2003/061986/23
 Vat: 4650208790
 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 23/01/2014

Page 1

Document No IN245498

CASH ON DELIVERY

Deliver to
 Mr/Mrs. PL von Abo
 Rem Of Ptn 111
 Zeekoegat
 CN: 16974

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
COD	JC: 78896 - CN: 16974	N		SA012	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
ECESS	Excess on geyser replacement. STD BANK - STDB_9498084 EXCESS AS PER INSURANCE	1.00	each	750.00		0.00	750.00

DONE: 10/01/2014 - PIN20232

23/01/2014
 PAID - EFT
 K-4022

AD-Hoc Projects for
 building,painting,paving,
 Contact: 079 239 0014.

Received in good order

Signed _____ Date _____

Sub Total	750.00
Discount @ 0.00%	0.00
Amount Excl Tax	750.00
Tax	0.00
Total	750.00

23-1-14

K4022

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 10/01/2014
 Page 1
 Document No PIN20232

CASH ON DELIVERY

Deliver to
 Mr/Mrs. PL von Abo
 Rem Of Ptn 111
 Zeekoegat
 CN: 16974

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Delivery	
COD	JC: 7B896 - CN: 16974	N		SA012	10/01/2014	Exclusive
Code	Description	Quantity	Unit	Unit Price	Disc%	Tax
						Nett Price

ECESS	Excess on geyser replacement, STD BANK - STDB_9498084 EXCESS AS PER INSURANCE	1.00	each	750.00		0.00	750.00
-------	---	------	------	--------	--	------	--------

Computer generated Invoice.

22 01 14 Klent gaan vandag betaal

Paid

16 JAN 2014 @ 15:35

simplygood@vsnb.co.za

Received in good order

Signed _____ Date _____

Sub Total	750.00
Discount @ 0.00%	0.00
Amount Excl Tax	750.00
Tax	0.00
Total	750.00



No. 75896

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

2014

Domestic , Commercial , Industrial

1/2014

CUSTOMER / KLIËNT	IZZINGA	ORDER NO / BESTEL NR	
ADDRESS / ADRES	111 Alentie	GRASDAM 2.	
CLIENTS ID / KLIËNT ID			
VEHICLE REGNO. VOERTUIG REG NO.			
TEL			
DATE / DATUM	10/01/14	JOB CARD NO.	16976
TAX INVOICE / QUOTATION BELASTING FAKTUUR / KWOTASIE			
EMERGENCY SERVICE / NOOD DIENST			

DESCRIPTION & MATERIALS	UNIT PRICE	AMOUNT
VEUANG GEBARSTE Geyser		
1x 150 Lt Geyser		
2x Geyser BRACKETS		
5x 22mm CONCRE ELBOWES		
8x 22mm COPCAL ELBOWES		
3x 22mm COPCAL TEES		
1x 22mm COPCAL 45° Bend		
4x 10mm RALL BALTS		
4x 10mm Body WASHERS		
1x 15mm CONCRE Tee		
3x 15mm CONCRE ELBOWES		
2x 15mm COPCAL 45° WALPLAT ELBOWE		
TERMS AND CONDITIONS (INCLUDING DEED OF SURETY) ON OVERLEAF		
1x 15-22mm COPCAL m/L		
1 Lente 15mm COOPER P/H		
3 Lentes COOPER		
All materials remain the property of Ad-Hoc Plumbers until paid in full		
CHARGES to B / MAMBO = 1 unit		
Ad-Hoc Plumbers accepts no responsibility for materials under factory guarantee		
Eienaar is in die Kaap.		

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 / Klieënt Tevredenheid YES/JA <input type="checkbox"/> NO/NEE <input type="checkbox"/>	
Clients Approval / Klieënt Goedkeuring	
Geyser	On Site <input checked="" type="checkbox"/> Off Site <input type="checkbox"/>
Consignment Stock	YES/JA <input checked="" type="checkbox"/> NO/NEE <input type="checkbox"/>
Kwikhot <input type="checkbox"/>	Duratherm <input checked="" type="checkbox"/>

Cover charge / Heffingsfooi	
Normal time / Normale fooi	
Over time / Oortyd	
SUB TOTAL / SUB TOTAAL	
VAT / BTW	
AMOUNT / BEDRAG	

Customer's Signature

Cheque ☐ Cash ☐ Account ☒

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: 16974

Logged: 04 Jan 2014 11:47 by Madelein

Address: Reg langs roodeplaat game Reserve
111 Alentie
Kameeldrif Oos

Contact: Mnr PL Von Abo - 084 515 3713

Nature of call: Geyser Replacements - 150 litre

Actual job: Geyser Replacements - 150 litre

Patchwork:

Consequential Damage:

Geyser: N/A

Job card No: 78896

Invoice No:

Insurance Receipt No:

Access Amt: 750

Other: Bybetaling R750 - herstel werk skakel asb eers die kantoor

Order No: 9498084

Policy No: HLB 010614987

Claim No: 9498084

Reference No:

Payment Method: Account

Email adres:

simplyeys@vonABO.co.za

Elektriesien

Izinga @ Sepang

Notes: madelein (04 Jan 2014 11:48): Name PL Surname VON ABO Address REM OF PTN 111 Suburb ZEEKOEKAT City PRETORIA Tel (H) 0123792141 Tel (W) 0828680973 Tel (C) 0845153713 Service Provider Company AD-HOC PLUMBERS (DUR)(P : GAU) Tel (W) 012 331 5440 Tel (C) 072 796 1313 Tel (F) 012 331 5441 Job Type Install 150 L Geyser Type Installations Location Other Policy Code HLB010614987 Excess 657.9 (Installation Only) The following components been replaced: Notes 04/01/2014 11:37:23 Zandile I spoke to the sp from Ad-hoc...she will assist...she will make arrangements with the client.... 04/01/2014 11:22:28 Alpheus Mr called in to report that sp has been there and confirmed that geyser is burst and he will be assisted on Monday according to us.He does not accept that.He wants to be assisted today....Called sp ...150L geyser is burst out of guarantee and must be replaced.Sp does not have 150L geysers in stock.She would like us to appoint sp who got 150L but she will send invoice for inspection.She spoke to Jay and Tshepo yesterday and they could not find sp with 150L.Gave update to customer.....PLEASE ALLOCATE SP WHO HAS 150L GEYSER./// hettie (13 Jan 2014 08:22): JC: 78896 Vervang 150L geyser

Despatched: 04 Jan 2014 16:02 by Amanda

Vehicle despatched: SVH737GP

Crew despatched: Caybe
CaybeJobcard: [upload jobcard](#) (new window)
[upload PDF](#) (new window)



STDB

IZINGA ACCESS (Pty) Ltd.
MOULDING THE FUTURE

Sat, 4 Jan, 2014

Ref:

STDB_9498084

16974

04/01/2014

NB! GEYSER INSTALLATION EXCESS R750-00. HOME ASSIST DOES NOT COVER ANY PAYMENT PIPE RELATED.

Client	
Name	PL
Surname	VON ABO
Address	REM OF PTN III
Suburb	ZEKDEGAT
City	PRETORIA
Tel (H)	0123792141
Tel (W)	0828680973
Tel (C)	0845153713

Service Provider	
Company	AD-HOC PLUMBERS (DURKP. GAU)
Tel (W)	012 331 5440
Tel (C)	072 796 1313
Tel (F)	012 331 5441

Job Type
Type
Location
Policy Code
Excess

Install 150 L Geyser
Installations
Other
HLB010614987
657.9 (Installation Only)

The following components been replaced:

150L Geyser with
Waarborg
Derotherm 150L
7 liter's Copper
Geyser brackets

Mtondeki

Notes

04/01/2014 11:37:23 Sandile
04/01/2014 11:22:28 Alpheus

I spoke to the sp from Ad-hoc...she will assist...she will make arrangements with the client....
Mr called in to report that sp has been there and confirmed that geyser is burst and he will be assisted on Monday according to us. He does not accept that. He wants to be assisted today....Called sp ...150L geyser is burst out of guarantee and must be replaced. Sp does not have 150L geysers in stock. She would like us to appoint sp who got 150L but she will send invoice for inspection. She spoke to Jay and Tshepo yesterday and they could not find sp with 150L. Gave update to customer.....PLEASE ALLOCATE SP WHO HAS 150L GEYSER!!!

Susan@izinga.co.za

11/4/14 - Byetooling - Bevestig - Kontant.

(longs). autorisation

Net Rooieplant game Reserve

0856

0857

C4413E

Terms and Conditions

- Any services other than specified on this job card need to be authorized
- A.C. faulty components to be left on client's premises for inspection
- Appointment with client must be made upon receipt of this job card
- 0250 compliance certificate to be attached to original invoice
- Client only to be assisted at risk address

Macdonald

Standard Bank of South Africa

The Standard Bank of South Africa Limited Registered Bank Reg. No. 18620007 J8X06

Computer Generated Copy

16974
Christo Butten

CUSTOMER ALL PAYMENTS FINAL AUDIT REPORT

Customer No	700147329	User Name	PIETER VON ABO OOGKUNDIGES
User ID	QDR36	Reference	2014023001
Sub Module	SSVS	Action date	20140123
Description	AD-HOC-LOODGIETERS-Q		N/A
Final releasing operators	GNW11 LINDA VON ABO		
Sub-batch	001	From Account no	0000011358785
Trans No	1	Statement Ref	REF 16974
Account No	12747335	Account Name	AD-HOC PLUMBER
Branch No	12345	Creditor Code	AD-
		Amount	750.00

Totals for Sub Batch	001	From Account Name	PIETER VON ABO NR2
Total amount processed	750.00	Status Description	RTGS/RTC
Total amount rejected	0.00		FINAL AUDIT TO BE DOWNLOADED
Total Sub Batch amount	750.00		
Total RTGS Processed	0	Amount	0.00
Total RTC Processed	0	Amount	0.00
Total RTGS Rejected	0	Amount	0.00
Total RTC Rejected	0	Amount	0.00
Hash Total	956050125000		
Total Batch amount processed	750.00		
Total Batch amount rejected	0.00		
Total Batch amount	750.00		

Total RTGS Processed	0	Amount:	0.00
Total RTC Processed	0	Amount:	0.00
Total RTGS Rejected	0	Amount:	0.00
Total RTC Rejected	0	Amount:	0.00

*** DISCLAIMER ***

Make sure that you have entered the correct account number as we will pay to, or collect from, the account number you entered. Banks do not check that the specified account number and account name match. Accordingly, Standard Bank cannot be held responsible for payments going to, or collections being taken from, an incorrect account number should incorrect or fraudulent account details be entered. If you would like more information, speak to your Standard Bank representative about our account verification services.

** END OF REPORT **