

PO Box 333  
West Coast Village  
Cape Town  
7441

PRELLEX 210 CC T/A CRYSTMOUNT WORKPLACE SERVICES

Vat No: 4190232357  
Tel: 0861000583  
Fax: 0866132913

**Tax Invoice**

To:  
WOO001  
Woodside Sanctuary  
25 Canary Street  
Cottesloe  
Gauteng

Tax Registration: 4290105073  
Telephone No: 011 726 7318  
Contract No:  
Terms: **Current**  
Reg No.

Account	Date	Order No	Rep	Invoice No
WOO001	04/05/2021		Trevor Whittaker	INV4392

  

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
2000>2003	Kitchen Extractor Cleaning	1.00		2319.43		347.91	2,667.34

<b>PLEASE MAKE BANK TRANSFER TO:</b>		Total (Excl)	2,319.43
Bank:	Nedbank	Tax	347.91
Branch:	BARDENE	<b>Total</b>	<b>2,667.34</b>
Branch Code:	175-841	Discount	0.00
Bank ACC:	1758004908	<b>Total (Incl)</b>	<b>2,667.34</b>
Type Of ACC:	Cheque		
PLEASE FAX DEPOSIT SLIP TO 086 689 1321			

Interest is charged on overdue accounts and extended credit at Usury Act rates, 2.24% p.m. No objection or claim will be admitted other than our service guarantee where applicable, unless made in writing within 30 days of invoice date. Payment is due upon receipt of invoice. Your EFT should be made payable to Crystalmount. We sincerely appreciate your business, and pledge our willingness to be of service to you.

Comments:

R 2319-43 Global Growing Allocation

Name : \_\_\_\_\_  
Vendor:  
Contact Name: Coleen

[www.crystalmount.co.za](http://www.crystalmount.co.za)





**Crosby Maintenance & Services CC**  
**JOHAN DU TOIT - 082 781 3747**

28 Zandra Ave, Florida Glen, 1709  
Posbus 1025, Bergbron, 1712  
crosbym@vodamail.co.za

**Invoice**

Woodside Sanctuary  
Corner of Canary & Dorbie Str.  
Cottesloe  
Fax: (011) 726-7329

13 May 2021

Attention: Ilse Harmse.

Invoice nr: 1643

RE: Invoice for work done.

- |   |                          |
|---|--------------------------|
| 1. Supply and replace 2 basin taps as quoted. | <b>R 2 200.00</b>        |
| 2. Repair 1 toilet in Nursery not flushing.   |                          |
| 3. Supply 2 Tap locks with padlocks.          |                          |
| 4. Refit loose basin in St. Nic 1.            | <b><u>R 1 280.00</u></b> |

**Total due: R 3 480.00**

**Bank details:**

**Account Name: Crosby Maintenance & Services CC**  
**ABSA**  
**Acc. No. 140 142 190**  
**Cheque Account**  
**Branch code: 632-005**

R 3395-91 Global Giving  
allocation

Thank you

J. du Toit.





ON WINGS LIKE eagles

**Invoice:003111**

**GMF Electrical cc**  
**Co Reg No: 2009/205481/23**  
**VAT # 4120258928**

56 Eloff Extension, Village Deep  
Cell No: 073 594 4975  
Tel No: 011 436 0120  
Fax No: 086 540 0221  
Email: admin@gmfelectrical.co.za

**Customer**

Name **WOODSIDE SANCTUARY**  
Address Cnr Canary and Dorbie Street  
Auckland Park, Johannesburg

Date 13/11/2024

Our Ref: GMF/001

VAT NO  
REF **Electrical Maintenance**

Qty	Description	Unit Price	TOTAL
1	<b><u>Earthing and Earth resistance Tests (Woodside Property)</u></b> Electrical Earthing and Earth resistance testing (Main Transformer Rooms x2 Plus Furthest Point(s))	R 2,800.00	R 2,800.00
	<b>R2131.95 allocated to GlobalGiving</b>		

SubTotal R 2,800.00

VAT 15.00% R 420.00

**TOTAL R 3,220.00**

**Payment**

GMF ELECTRICAL CC  
FNB BUSINESS CHEQUE ACC  
ACC NO 62259101526  
THE GLEN BRANCH - 250655

*A member of ECSA and ECB.....We are recognised true professionals!!!!!!!!!!!!!!!*

**SUPREME BUILD IT**

2025/03/28 10:19:31  
 TT:V240m V:3.0.5.25

**CUSTOMER COPY**

N:5405 TSN:5409  
 H:0 A:692560

Account Type:Default  
 /Unspecified  
 P:427819\*\*\*\*\*8645  
 R:005268234779  
 AID:A0000000031010  
 Credit  
 TSI:EC00  
 TVR:0080008000  
 AC:9EC44B2DEA9F26F5  
 Verified by PIN  
 UTI:4AE2B567-4264-4388-  
 85E6-C7ACD5DQ3835

**APPROVED**

Purchase R7159.00  
**TOTAL R7159.00**

**R776.15 allocated to GlobalGiving**

**Tax Invoice**

SUPREME BUILD HARDWARE (PTY) LTD  
 CHR Main Rd & Millar St Martindale Johannesburg  
 Phone : 011 673 1120 Fax 011 673 0413  
 VAT No. 4930301903 Reg No. 2021/72689/07  
 Customer VAT NO Document No : 2001/00186251  
 Taxpoint Date : 28/03/2025  
 Customer: Time : 10:19  
 Order 246093  
 You were cordially served by:- Processed By  
 Hevillie diajo

C000690	1 EA	1445.00 EA	1445.00
REEL EXT. COSMO STEEL 30X1.5MM DBLPLUG P1L0020			
6008075001520			
D000145	1 EA	1599.00 EA	1599.00
PP UHU 1 20LT TRADEPRO UNIVERSAL UNDERCOAT WHITE			
6003851482661			
D000288	1 EA	699.00 EA	699.00
HCM PLASTER PRIMER & SEALER 20L			
6005059031368			
D000997	1 EA	275.00 EA	275.00
POLY POLYFILLA 12KG EXTERIOR			
6001606010770			
D001290	1 EA	699.00 EA	699.00
PP UHM 1 20LT TRADEPRO BRIGHT MATT PVA WHITE			
6003851480568			
E006137	1 EA	2099.00 EA	2099.00
RYOBI TRIMMER 30CC 2 STROKE RPT-3000			
6009605033000			
E006676	1 EA	276.00 EA	276.00
TAZ SOLVENT TURPENTINE 5L			
6009800070620			
E017726	1 EA	67.00 EA	67.00
AB BRUSH PAINT BLONDIE 75MM			
6003789001576/6009645312640			

*2082004*  
*RM*  
*RM*  
*RM*  
*RM*  
*RM*

Sales Value	0.00
VAT	933.78
Net Sales Value	7159.00
	7159.00

Payment details  
 M Card Payment 7159.00  
 Reference : 8645

No. of items: 8

Thank you for your purchase from us today.  
 Returns & Refunds policy  
 Goods returned supplied correctly will attract a minimum 15% handling fee  
 Electrical goods will not be exchanged or credited unless supplier approval has been obtained  
 Goods will not be accepted:  
 \*If not accompanied by invoice  
 \*If returned after 6 months  
 \*If not returned in original state & packaging  
 \*If item was specially cut or altered in any way  
 \*\*\* NO EXCEPTIONS\*\*\*



PO Box 554  
 Magaliesview 2067  
 Tel: 011 022 0006  
 Fax: 086 672 7068  
 Mobile: 083 227 7523  
 Email: [shirley@apexpest.co.za](mailto:shirley@apexpest.co.za)

**TAX INVOICE**  
 VAT Reg. No: 4870199553

Woodside Sanctuary  
 VAT Registration No. 4290105073  
 P O Box 29172  
 Melville  
 2109

Invoice No. 2601098  
 Date: 01 January 2026  
 Order No.  
 Account No. 0310C07

Qty	Description	Unit Price	Total
1	Pest control services for period 1 Jan 2026 - 31 Mar 2026	R 1 814,72	R 1 814,72
BANKING DETAILS:			
BANK: FNB			
BRANCH: INDUSTRIA			
CODE: 252805			
ACCOUNT NO: 62013949857			
Sub Total			R 1 814,72
Vat			R 272,21
TOTAL			R 2 086,93

**R960.65 Allocated to GlobalGiving**

THANK YOU







**Crosby Maintenance & Services CC**  
**JOHAN DU TOIT - 082 781 3747**

28 Zandra Ave, Florida Glen, 1709  
Posbus 1025, Bergbron, 1712  
crosbym@vodamail.co.za

## Invoice

Woodside Sanctuary  
Corner of Canary & Dorbie Str.  
Cottesloe  
Tel: (011) 726-7319

3 March 2026

Attention: Lisa Naidoo.

Invoice nr: 2098

RE: Invoice for repair of leaking pipe in RT3.

1. Repair leaking water pipe in roof of RT3.
2. Repair leaking toilet at Nursing station.

**Total due: R 1 350.00**

**Bank details:**

**Account Name: Crosby Maintenance & Services CC**  
**ABSA**  
**Acc. No. 140 142 190**  
**Cheque Account**  
**Branch code: 632-005**

Thank you for your continued support.

Johan du Toit.  
Crosby Maintenance & Services CC

R1 350 Allocated to GlobalGiving

