

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

PLEASE MAKE BANK TRANSFER TO:		Total (Excl)	2,319.43
Bank: Nedbank		Tax	347.91
Branch: BARDENE		Total	2,667.34
Branch Code: 175-841		Discount	0.00
Bank ACC: 1758004908		Total (Incl)	2,667.34
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





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

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

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
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***