CRYSTALMOUNT workplace services

PRELLEX 210 CC T/A CRYSTALMOUNT WORKPLACE SERVICES

PO Box 333
West Coast Village
Cape Town
7441
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	QuantityUnit	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:

Bank:	**Nedbank**
Branch:	**BARDENE**
Branch Code:	**175-841**
Bank ACC:	**1758004908**
Type Of ACC:	**Cheque**

PLEASE FAX DEPOSIT SLIP TO 086 689 1321

Total (Excl)	2,319.43
Tax	347.91
Total	**2,667.34**
Discount	0.00
Total (Incl)	**2,667.34**

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 GlobalGiving Allocation

Name : --

Vendor:

Contact Name: **Coleen**

agriculture, forestry & fisheries
Department: Agriculture, Forestry and Fisheries
REPUBLIC OF SOUTH AFRICA

NCCA

ISSA The Worldwide Cleaning Industry Association MEMBER

CROSBY MAINTENANCE

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. **R 1 280.00**

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 GlobalGiving allocation

Thank you

J. du Toit.

Reg No: 2016/173183/07

PRIME PROJECTS (PTY) LTD

Invoice No.202312-131

Client Name:	Woodside Sanctuary
Client Contacts:	
Client Address:	Auckland Park
Date:	19/12/2023

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	**Woodside bus parking steel panel fence and swing gate installation**		
	Design and installation		
``	Labor and material	R9800.00	R9800.00
	R6206.26 Allocated to Global Giving		
Total	Deposit paid		R5880.00
TOTAL balance due			**R3920.00**

Banking Details	
	EID PRIME PROJECTS (PTY) LTD
Bank	**FIRST NATIONAL BANK (FNB)**
Branch	**NORTHGATE**
Branch Code	**250655**
Account No	**62609457842 (CHEQUE ACC)**

Installer	**Ivan - 0790645970**
	eidprimeprojects@gmail.com

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
	Earthing and Earth resistance Tests (Woodside Property)		
1	Electrical Earthing and Earth resistence 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 proffessionals.!!!!!!!!!!!!!!!!

SUPREME BUILD IT

2025/03/28 10:19:31
TT:V240m V:3.0.5.25
CUSTOMER COPY
N:5405
H:0
TSN:5409
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-C7ACD5D03835

APPROVED

Purchase R7159.00

TOTAL R7159.00

R776.15 allocated to GlobalGiving

Tax Invoice

SUPREME BUILD HARDWARE (PTY) LTD
CNR Main Rd & Millar st Martindale Johannesburg
Phone : 011 673 1120 Fax 011 673 0413
VAT No. 4930301983 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:- Neville
Processed By diajo

C000690	1 EA	1445.00 EA	1445.00
REEL EXT. COSMO STEEL 30MX1.5MM DBLPLUG PIL0020			
6008075001520			
D000145	1 EA	1599.00 EA	1599.00
PP UWU 1 20LT TRADEPRO UNIVERSAL UNDERCOAT WHITE			
6003851482661		2082004	
D000288	1 EA	699.00 EA	699.00
WCM PLASTER PRIMER & SEALER 20L		RM	
6005059031368			
D000997	1 EA	275.00 EA	275.00
POLY POLYFILLA 12KG EXTERIOR		RM	
6001606010770			
D001290	1 EA	699.00 EA	699.00
PP UBM 1 20LT TRADEPRO BRIGHT MATT PVA WHITE		RM	
6003851480568			
E006137	1 EA	2099.00 EA	2099.00
RYOBI TRIMMER 30CC 2 STROKE RPT-3000		X	
6009605033000			
E006676	1 EA	276.00 EA	276.00
TAZ SOLVENT TURPENTINE 5L		RM	
6009800070620			
E017726	1 EA	67.00 EA	67.00
AB BRUSH PAINT BLONDIE 75MM		RM	
6003789001576/6009645312640			

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***

APEX
PEST CONTROL

PO Box 554
Magaliesview 2067
Tel: 011 022 0006
Fax: 086 672 7068
Mobile: 083 227 7523
Email: *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 BANKING DETAILS: BANK: FNB BRANCH: INDUSTRIA CODE: 252805 ACCOUNT NO: 62013949857	R 1 814,72	R 1 814,72
		Sub Total	R 1 814,72
		Vat	R 272,21
		TOTAL	R 2 086,93

R960.65 Allocated to GlobalGiving

THANK YOU

Reg No: 2016/173183/07

PRIME PROJECTS (PTY) LTD

269 Bianca Str Wildtuin Park
Krugersdorp
0790645970

Invoice No.202602-10

Client Name	Woodside Sanctuary
VAT No.	4290105073
Phone	0117267318
Client Address:	Cnr Dorbie and Canary Str Cottssloe Johannesburg
Date:	16/02/2026

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	Electric fence repairs after damaged by a tree branch		
	Replaced damaged circuit wires		R3500.00
1	Woodside Flats electric geyser circuit repairs		R1500.00
TOTAL			R5000.00

Please note that EID Prime projects is a non VAT registered company

R5 000 Alocated to GlobalGiving

Banking Details	
	EID PRIME PROJECTS (PTY) LTD
Bank	**FIRST NATIONAL BANK (FNB)**
Branch	**NORTHGATE**
Branch Code	**250655**
Account No	**62609457842 (CHEQUE ACC)**

Handy Ivan(Repairs & Installations services) **269 Bianca Str** **Wildtuin Park** **Krugesdorp** **0790645970**	Non Vat registered company		**BANKING DETAILS** **Name: Ivan Dodzo** **Bank: FNB** **Acc#:62354954052** **Branch:** **Code:**
Invoice No.7/2026	**Invoice Date**	**:**	**25/02/2026**

Client :	***Name : Woodside Sanctuary***			**NOTES:**
	Address :Cnr Dorbie & Canary Str **Cottesloe**			
	City		**Johannesburg**	
	Vat No.		4290105073	
	Phone	:	0117267318	
	Email	:	**mleatswe@woodside.co.za**	

PCS	Description	QNTY	Unit Price		Total Price
5	Kitchen trolleys repairs				
	Trolleys Frame stabilising				
	Trolleys wheels replacement and general service				
	Labour		R1800.00		R1800.00
	R1 800 Alocated to GlobalGiving				
Material including labour			**Total**		R1800.00

We at your service ,satisfaction guaranteed...

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 Alocated to GlobalGiving

Reg No: 2016/173183/07

PRIME PROJECTS (PTY) LTD

269 Bianca Str Wildtuin Park
Krugersdorp
0790645970

Invoice No.202603-20

Client Name	Woodside Sanctuary
VAT No.	4290105073
Phone	0117267318
Client Address:	Cnr Dorbie and Canary Str Cottssloe Johannesburg
Date:	30/03/2026

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	Woodside roof leak repairs		
	Dorcas 1 roof tiles repairs		
	Broken tiles replacement		
Total Labor			R1500.00

Please note that EID Prime projects is a non VAT registered company

R1 500 Allocated to GlobalGiving

Banking Details	
	EID PRIME PROJECTS (PTY) LTD
Bank	**FIRST NATIONAL BANK (FNB)**
Branch	**NORTHGATE**
Branch Code	**250655**
Account No	**62609457842 (CHEQUE ACC)**

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

10 July 2026

Attention: Lisa Naidoo.

Invoice nr: 3025

RE: Invoice for work done.

1. Repair 1 leaking tap in St. Nic 1 at Sluice.
2. Repair 2 leaking taps at bath in William's flat.
3. Check all water meters and stopcocks to ensure all is in the correct positions.

Total due: **R 1 100.00**

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

R1,100 Allocated to GlobalGiving

Reg No: 2016/173183/07

PRIME PROJECTS (PTY) LTD

4 Eagle Breeze
Laser Park
0790645970

Invoice No.202607-40

Client Name	Woodside Sanctuary
VAT No.	4290105073
Phone	0117267318
Client Address:	Cnr Dorbie and Canary Str Cottssloe Johannesburg
Date:	08/07/2026

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	Nicholas 1 electrical repairs		
1	Fault finding and repairs on tripping lights circuit		
	Labor	R1250.00	R1250.00
	R908.61 Allocated to GlobalGiving		
Total			R1250.00

Please note that EID Prime projects is a non VAT registered company

Banking Details	
	EID PRIME PROJECTS (PTY) LTD
Bank	FIRST NATIONAL BANK (FNB)
Branch	NORTHGATE
Branch Code	250655
Account No	62609457842 (CHEQUE ACC)