Aldem Health Care Pty Ltd
MARIUS MARITZ
237 Schroder street
Groenkloof

TAX INVOICE

ORIGINAL

Date : 2. November 2020
Invoice No. : IN00020873
Customer No. : C-SC 23388 - Aldem Health Care Pty Ltd
VAT Registration No. : 4200263509
Brand No. : 1000 - GENERAL
Campaign No. : SC 25971 - Aldem Frail Care

Billing Terms :
Contract Period : 01/12/15 - 01/01/2100

Booking No.	Booking Date	Description	Discount/ Surcharge	Billing Value
Outdoor				
00691/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 0016 -		
	Town	CENTURION		
	Corner of Main and Nelmapius - Irene			
00703/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 0076 -		
	Town	THERESAPARK		
	Corner of Lizard and Willem Crugwagen in Willem Crugwagen			
00715/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 0117 -		
	Town	CENTURION		
	Corner of Charles Bramley and Mackie in Charles Bramley			
00727/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 0282 -		
	Town	PRETORIA		
	Corner of Emmie Hartman and Keeshond in Emmie Hartman			
			Continued	1 320.00

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Campaign No. : SC 25971 - Aldem Frail Care
Contract Period : 01/12/15 - 01/01/2100

Booking No.	Booking Date	Description	Discount/ Surcharge	Billing Value
		Continued		1 320.00
00739/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 0368 -		
	Town	PRETORIA		
	Corner of Rubida and Spitskop in Spitskop - Lynnwood Ridge			
00751/1	01/11/20	1 X TSH Bin	0.00	440.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 0390 -		
	Town	PRETORIA		
	Corner of Prinia and Swaardlelie across exit			
00763/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 0481 -		
	Town	CENTURION		
	Clifton between Cantonement and Gerhard - Lyttelton Manor			
00775/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 0488 -		
	Town	PRETORIA		
	Corner of Ou Klipmuur and Stellenberg in Ou Klipmuur - Equestria			
00787/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 0505 -		
	Town	THERESAPARK		
	Corner of Lizard and Willem Crugwagen in Lizard			
		Continued		3 080.00

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Contract Period : 01/12/15 - 01/01/2100

Booking No.	Booking Date	Description	Discount/ Surcharge	Billing Value
		Continued		3 080.00
00799/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 0626 -		
	Town	PRETORIA		
	Corner of Church and Johann in Church - Arcadia			
00811/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 0774 -		
	Town	PRETORIA		
	Corner of Briscoe and Stead in Stead - Queenswoold			
00823/1	01/11/20	1 X TSH Bin	0.00	440.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 0802 -		
	Town	PRETORIA		
	Corner of Anna Wilson and Helgard in Anna Wilson - Kilner Park			
00835/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 0932 -		
	Town	CENTURION		
	Corner of Albert Street between Nellmapius and Olievenhoutbosch at Irene Homes			
00847/1	01/11/20	1 X TSH Bin	0.00	440.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 0981 -		
	Town	PRETORIA		
	Corner of Jochemus and Nossob in Jochemus			
		Continued		4 950.00

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Booking No.	Booking Date	Description	Discount/ Surcharge	Billing Value
		Continued		4 950.00
00859/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 1160 -		
	Town	PRETORIA		
	Corner of Piering and View in View - Rietvalleirand			
00871/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 1174 -		
	Town	PRETORIA		
	Corner of Dormer and Webb in Webb - Queenswood			
00883/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 1278 -		
	Town	PRETORIA		
	Corner of Queens and Roderick in Roderick			
00895/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 1407 -		
	Town	PRETORIA		
	Corner of Pretorius Street 675 and Wessels in Pretorius Street - Arcadia			
00907/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 1408 -		
	Town	MONTANAPARK		
	Corner of Enkeldoorn and Klippan in Klippan			
		Continued		6 600.00

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Booking No.	Booking Date	Description	Discount/ Surcharge	Billing Value
		Continued		6 600.00
00919/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 1410 -		
	Town	MONTANAPARK		
	Corner of Enkeldoorn and Klippan in Klippan			
00931/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 1419 -		
	Town	PRETORIA		
	Troye between Walker and Schoeman at Residentia No. 40 - Sunnyside			
00943/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 1432 -		
	Town	CENTURION		
	Corner of Cradock and Shepstone in Cradock - Lyttelton Manor			
00955/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 1436 -		
	Town	PRETORIA		
	Corner of Eugene Braster and Johnny Classens in Johnny Classens			
00967/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 1474 -		
	Town	PRETORIA		
	Corner of Meerlust and Vergelengen in Meerlust			
		Continued		8 250.00

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Booking No.	Booking Date	Description	Discount/ Surcharge	Billing Value
		Continued		8 250.00
00979/1	01/11/20	1 X TSH Bin	0.00	330.00
	Customer Order No.	SC 25971		
	Site	SF 71 BN 1576 -		
	Town	PRETORIA		
	Corner of Briscoe and Stead in Stead - Queenswood			
00991/1	01/11/20	1 X TSH Bin	0.00	330.00
	Customer Order No.	SC 25971		
	Site	SF 71 BN 1593 -		
	Town	MONTANAPARK		
	Corner of Haveman and Rooibos in Havemen			
01003/1	01/11/20	1 X TSH Bin	0.00	330.00
	Customer Order No.	SC 25971		
	Site	SF 71 BN 1606 -		
	Town	PRETORIA		
	Corner of Jacquilene and Winfred Yell in Winfred Yell			
01015/1	01/11/20	1 X TSH Bin	0.00	330.00
	Customer Order No.	SC 25971		
	Site	SF 71 BN 1646 -		
	Town	PRETORIA		
	Corner of Malan Street No. 64 and Ballard in Malan Street - Riviera			
01027/1	01/11/20	1 X TSH Bin	0.00	330.00
	Customer Order No.	SC 25971		
	Site	SF 71 BN 1662 -		
	Town	PRETORIA		
	Corner of Jacquilene and Winfred Yell in Winfred Yell - Garsfontein			
		Continued		9 900.00

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Booking No.	Booking Date	Description	Discount/ Surcharge	Billing Value
		Continued		9 900.00
01039/1	01/11/20	1 X TSH Bin	0.00	330.00
	Customer Order No.	SC 25971		
	Site	SF 71 BN 1664 -		
	Town	PRETORIA		
		Corner of Meerlust and Vergelengen in Meerlust before entrance to Equestria Village - Equestria		
01051/1	01/11/20	1 X TSH Bin	0.00	330.00
	Customer Order No.	SC 25971		
	Site	SF 71 BN 1716 -		
	Town	CENTURION		
		Corner of Alan and Die Hoewe in Die Hoewe - Eldoraigne		
01063/1	01/11/20	1 X TSH Bin	0.00	330.00
	Customer Order No.	SC 25971		
	Site	SF 71 BN 1733 -		
	Town	CENTURION		
		Corner of Main and Nelmapius in Nelmapius		
01075/1	01/11/20	1 X TSH Bin	0.00	330.00
	Customer Order No.	SC 25971		
	Site	SF 71 BN 1735 -		
	Town	MONTANAPARK		
		Corner of Haveman and Rooibos in Havemen at exit of Montana Hospital new parking		
01087/1	01/11/20	1 X TSH Bin	0.00	440.00
	Customer Order No.	SC 25971		
	Site	SF 71 BN 1946 -		
	Town	AKASIA		
		Corner of Heinrich and Madelief		
		Continued		11 660.00

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Booking No.	Booking Date	Description	Discount/ Surcharge	Billing Value
		Continued		11 660.00
01099/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 1987 -		
	Town	FAERIE GLEN		
	Corner of Graaf Reinet and Graaf Reinet in main Graaf Reinet			
01111/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 2001 -		
	Town	CENTURION		
	Albert Street between Nellmapius and Olievenhoutbosch at Irene Homes			
01123/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 2044 -		
	Town	CENTURION		
	Corner of Gerhard and Clifton in Gerhard			
01135/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 2065 -		
	Town	PRETORIA		
	Corner of Mackenzie and Pienaar in Mackenzie - Brooklyn			
01147/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 2066 -		
	Town	PRETORIA		
	Corner of Rubida and Spitskop in Spitkop Lynnwood Ridge			
		Continued		13 310.00

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Booking No.	Booking Date	Description	Discount/ Surcharge	Billing Value
		Continued		13 310.00
01159/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 2106 -		
	Town	CENTURION		
	Corner of Cradock and Potgieter in Potgieter - Lyttelton Manor			
01171/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 2142 -		
	Town	PRETORIA		
	Corner of Frank and Harte in Harte - Die Wilgers			
01183/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 2167 -		
	Town	PRETORIA		
	Corner of Beatrice Mare and Johnny Classens in Johnny Classens			
01195/1	01/11/20	1 X TSH Bin	0.00	440.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 2174 -		
	Town	PRETORIA		
	Pretorius between Leyds and Hamilton at Meulmed Hospital - Arcadia			
01207/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 2182 -		
	Town	PRETORIA		
	Corner of Leyds and Pretorius in Pretorius - Arcadia			

Continued 15 070.00

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Booking No.	Booking Date	Description	Discount/ Surcharge	Billing Value
		Continued		15 070.00
01219/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 2189 -		
	Town	FAERIE GLEN		
	Corner of Koedoeberg No. 629 and Cliffendale in Koedoeberg			
01231/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 2225 -		
	Town	PRETORIA		
	Corner of Queens and Rodericks in Queens at exit from Lynnwood Estate - Lynnwood			
01243/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 2247 -		
	Town	PRETORIA		
	Corner of Rossouw and Uitspan in Rossouw			
01255/1	01/11/20	1 X TSH Bin	0.00	440.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 2271 -		
	Town	PRETORIA		
	Corner of Eridanus and Regulus in Regulus			
01267/1	01/11/20	1 X TSH Bin	0.00	440.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 2808 -		
	Town	CENTURION		
	Corner of Clifton and North in Clifton - Lyttelton Manor			
		Continued		16 940.00

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Booking No.	Booking Date	Description	Discount/ Surcharge	Billing Value
		Continued		16 940.00
01279/1	01/11/20	1 X TSH Bin	0.00	440.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 2809 -		
	Town	AKASIA		
	Corner of Berg and Heinrich in Berg			
01291/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 2849 -		
	Town	PRETORIA		
	Troye between Walker and Schoeman - Sunnyside			
01303/1	01/11/20	1 X TSH Bin	0.00	440.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 2886 -		
	Town	PRETORIA		
	Corner of Jochemus and Keiskamma in Jochemus at entrance to Kloof Hospital			
01315/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 2964 -		
	Town	PRETORIA		
	Corner of Alexander and Mackenzie in Mackenzie			
01327/1	01/11/20	1 X TSH Bin	0.00	440.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 3003 -		
	Town	PRETORIA		
	Corner of Ana Wilson and Johannes in Anna Wilson at zebra crossing - Kilner Park			
		Continued		18 920.00

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Booking No.	Booking Date	Description	Discount/ Surcharge	Billing Value
		Continued		18 920.00
01339/1	01/11/20	1 X TSH Bin	0.00	440.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 3119 -		
	Town	PRETORIA		
	Corner of Gay and Rosslyn in Gay - Newlands			
01351/1	01/11/20	1 X TSH Bin	0.00	440.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 3120 -		
	Town	PRETORIA		
	Corner of Alexander and Mackenzie in Alexander			
01375/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 3273 -		
	Town	PRETORIA		
	George Storrar after entrance to Little Company of Mary			
01387/1	01/11/20	1 X TSH Bin	0.00	440.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 3274 -		
	Town	PRETORIA		
	Corner of Jacob Maree and Middelber in Jacob Maree at exit fr Middelberg at T Junction - Muckleneuk			
01399/1	01/11/20	1 X TSH Bin	0.00	440.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 3275 -		
	Town	PRETORIA		
	Corner of Berea and Bourke in Bourke after Berea going towards hospital			
		Continued		21 010.00

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Booking No.	Booking Date	Description	Discount/ Surcharge	Billing Value
		Continued		21 010.00
01411/1	01/11/20	1 X TSH Bin	0.00	440.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 3277 -		
	Town	PRETORIA		
	Corner of Cilliers and Park in Park at exit from Cillers at T Junction outside Little Voice Daycare - Arcadia			
01423/1	01/11/20	1 X TSH Bin	0.00	440.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 3278 -		
	Town	PRETORIA		
	Corner of Hamilton and Pretorius in Pretorious outside Maxim Hotel - Arcadia			
01435/1	01/11/20	1 X TSH Bin	0.00	440.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 3279 -		
	Town	PRETORIA		
	Corner of Jochemus and Keiskamma in Jochem			
01447/1	01/11/20	1 X TSH Bin	0.00	440.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 3280 -		
	Town	PRETORIA		
	Corner of 5th Ave and Fred Nicolson in 5th Ave at Eugene Marais Hospital			
01459/1	01/11/20	1 X TSH Bin	0.00	440.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 3281 -		
	Town	PRETORIA		
	Corner of 5th Ave and Fred Nicolson in 5th Ave at Eugene Marais Hospital			
		Continued		23 210.00

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Booking No.	Booking Date	Description	Discount/ Surcharge	Billing Value
		Continued		23 210.00
01471/1	01/11/20	1 X TSH Bin	0.00	440.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 3282 -		
	Town	PRETORIA		
	Corner of 5th Ave and Booysen in 5th Ave			
01483/1	01/11/20	1 X TSH Bin	0.00	440.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 3381 -		
	Town	PRETORIA		
	Corner of Rossouw and Swaardlelie in Swaardlelie at sign			
01495/1	01/11/20	1 X TSH Bin	0.00	330.00
Customer Order No.		SC 25971		
	Site	SF 71 BN 5018 -		
	Town	PRETORIA		
	Farm Road at the entrance of Pretoria East Aftree Oord - Equestria			

Sub Totals	24 420.00
15% VAT	3 663.00
Total (ZAR)	28 083.00

Kindly note our Banking Details for EFT/Direct Deposits :

Bank : First National Bank
Branch : 210750
Account Number : 62600677332
Swift Code : FIRNZAJJ
Account Name : Kwaito Trading Company
IBAN :