



**CITY OF CAPE TOWN**  
**ISIXEKO SASEKAPA**  
**STAD KAAPSTAD**

Civic Centre  
12 Hertzog Boulevard 8001  
PO Box 655 Cape Town 8000  
VAT registration number  
4500193497



CJ PRETORIUS & L PRETORIUS  
218 SUNNINGDALE DRIVE  
SUNNINGDALE  
7441

Tax invoice number	140007338613
Customer VAT registration number	
Account number	223324184
Distribution code	
Business partner number	1001508837

Computer generated copy tax invoice

Tel: 086 010 3089 - Fax: 086 010 3090  
Tel: International calls +27 21 401 4701  
E-mail : [accounts@capetown.gov.za](mailto:accounts@capetown.gov.za)  
Correspondence: Director : Revenue, P O Box 655,  
Cape Town 8000  
Web address: [www.capetown.gov.za](http://www.capetown.gov.za)

Account summary as at 05/10/2018		Due date	30/10/2018
At 218 SUNNINGDALE DRIVE, SUNNINGDALE / Erf 35687			
Previous account balance			145.31
Less payments			0.00
<b>Arrears (a)</b>	<b>Payable immediately</b>		<b>145.31</b>
Latest account - see overleaf			1182.01
<b>Current amount due (b)</b>	<b>Payable by 30/10/2018</b>		<b>1182.01</b>
	<b>Total (a) + (b)</b>		<b>1327.32</b>
Total (a) + (b) above		1327.32	
<b>Total liability</b>		<b>1327.32</b>	

**DROUGHT CRISIS**  
**THINK WATER**  
[www.capetown.gov.za/thinkwater](http://www.capetown.gov.za/thinkwater)

Please note:

1. Payment options

(a) Debit orders: Call 0860 103 089 or visit a Customer Service Centre. (b) Internet payments: Visit [www.Easypay.co.za](http://www.Easypay.co.za) or [www.payCity.co.za](http://www.payCity.co.za).  
c) Electronic payments (EFT): Select the City of Cape Town as a bank-listed beneficiary on your bank's website. Use only your nine-digit municipal account number as reference. (d) Direct deposit at Nedbank: Please present your account number 223324184 to the bank teller. (e) Cash, debit and credit card: The City will recover the bank cost on a cash, debit and/or credit card payment on the amount above R7 000 per transaction per account number. The City absorbs such costs in respect of single payments of R7 000 and below.

2. Interest will be charged on all amounts still outstanding after the due date.

3. You may not withhold payment, even if you have submitted a query to the City concerning this account.

4. Failure to pay could result in:

(a) The City recovering debt overdue on the purchasing of pre-paid electricity,

(b) your water and/or electricity supply being disconnected/restricted. Immediate reconnection of the supply after payment cannot be guaranteed.

A disconnection fee will be charged and your deposit amount might be increased.

Pay points: City of Cape Town cash offices or the vendors below:

CJ PRETORIUS & L PRETORIUS					
Account number					
223324184					
Total due if not paid in cash					
1327.32					
Amount due if paid in cash					
1327.30					
Rounded down amount carried forward to next invoice					
0.02					




>>>> 915552233241846

Account details as at 05/10/2018

Account number

223324184


**PROPERTY RATES ( Period 08/09/2018 to 05/10/2018 ) 28 Days**  
 At 218 SUNNINGDALE DRIVE, SUNNINGDALE / Erf 35687

Total value

# From 08/09/2018 : R 1500000.00 @ 0.0071540 ÷ 365 x 28

823.20

Statutory rebate credit


# From 08/09/2018 : R 15000.00 @ 0.0071540 ÷ 365 x 28

8.23-

Additional rebate credit

# From 08/09/2018 : R 185000.00 @ 0.0071540 ÷ 365 x 28

101.53-

**713.44**

**WATER ( Period 04/09/2018 to 02/10/2018 - 29 Days ) (Actual reading)**  
 At 218 SUNNINGDALE DRIVE, SUNNINGDALE / Erf 35687  
 Meter no: 50102762 / Consumption 4.000 kl / Daily average 0.138 kl

Consumption charge (domestic)


&amp; From 04/09/2018 : (1) 3.7241 kl @ R 28.9000

&amp; From 01/10/2018 : (1) 0.2759 kl @ R 21.1900

113.48


&amp; Fixed Basic Charge ( 20mm - 50102762 )

100.00

**213.48**

**REFUSE ( Period 08/09/2018 to 05/10/2018 ) 28 Days**  
 At 218 SUNNINGDALE DRIVE, SUNNINGDALE / Erf 35687

&amp; Refuse charge ( 1 X 240IBIN X 1 Removals )

126.26

**126.26**

**SEWERAGE ( Period 04/09/2018 to 02/10/2018 - 29 Days ) (Actual reading)**  
 At 218 SUNNINGDALE DRIVE, SUNNINGDALE / Erf 35687

Disposal charge

&amp; From 04/09/2018 : (1) 2.6069 kl @ R 24.7200

&amp; From 01/10/2018 : (1) 0.1931 kl @ R 16.9300

67.71

**67.71**

Add 15% VAT on amounts marked with &amp; above

61.12

0% VAT on amounts marked with # above

Current account: Total due

**1182.01**

## Meter details

Meter details	Previous reading	New reading	Units used
WATER 50102762 001	553.000kl (Actual)	557.000kl (Actual)	4.000kl