

Cornflats Werf



SOUTHERN REGION
PO BOX 377 BELVILLE 7535



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TEL: 08600 37566
SMS: 35328

ESKOM HOLDINGS SOC LTD REG NO 2002/015527/30
VAT REG NO 4740101508

MR J M D D KEEVY
PO BOX 284
ADELAIDE
5760

CUSTOMER SELF SERVICE WEBSITE:
<https://csonline.eskom.co.za>

SOUTHERN REGION
PO BOX 377 BELVILLE 7535

DIRECT DEPOSIT DETAIL
BANK: ABSA
BRANCH CODE: 334121
BANK ACC NO: 700310469

YOUR ACCOUNT NO	7843876849
SECURITY HELD	8166.53
BILLING DATE	2022-06-17
TAX INVOICE NO	784326207885
ACCOUNT MONTH	JUNE 2022
CURRENT DUE DATE	2022-07-12
VAT REG NO	4240142549
NOTIFIED MAX DEMAND	50.00

TAX INVOICE

E-MAIL: nevillekeevy@gmail.com

ACCOUNT NO / REFERENCE NO

7843876849

NAME

MR J M D D KEEVY

FAX NUMBER

0466840262

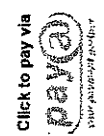
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READING TYPE: ESTIMATE	READING DATES: 2022/05/17 - 2022/06/15	NO OF DAYS: 29	SEASON:
Your next actual reading will be on 15/07/2022			
CONSUMPTION SUMMARY FOR BILLING PERIOD			
METER NUMBER	PREV. READING	CURR. READING	DIFFERENCE
481152489	56432.0000	56944.0000	512.0000
CONSTANT			1.0000
CONSUMPTION			512.0000
TOTAL ENERGY CONSUMED FOR BILLING PERIOD (kWh)			512.00
PREMISE ID NUMBER	7843876109	TARIFF NAME:	Landrate 1,2,3
B&D120 FARM CORNFLATS WERF, ADELAIDE			
Service and Administration Charge @ R34.57 per day for 29 days	R	1,002.53	
Network Capacity Charge @ R63.99 per day for 29 days	R	1,855.71	
Network Demand Charge 512 kWh @ R0.3894 /kWh	R	199.37	
Ancillary service charge 512 kWh @ R0.006 /kWh	R	3.07	
Energy Charge 512 kWh @ R1.5585 /kWh	R	797.95	
TOTAL CHARGES FOR BILLING PERIOD		R	3,858.63
ACCOUNT SUMMARY FOR JUNE 2022			
BALANCE BROUGHT FORWARD (Due Date 2022-06-13)	R	21,355.60	
TOTAL CHARGES FOR BILLING PERIOD	R	3,858.63	
ADJUSTMENT Interest on overdue account	R	170.65	
ADJUSTMENT Interest on overdue account	R	27.03	
VAT RAISED ON ITEMS AT 14%	R	0.00	
VAT RAISED ON ITEMS AT 15%	R	578.79	
ARREARS			
>90 DAYS	61-90 DAYS	31-60 DAYS	CURRENT
11,657.45	0.00	4,552.32	9,780.93
TOTAL AMOUNT DUE			R 25,990.70
Note the OVERDUE amount must be paid immediately, otherwise your supply may be subject to disconnection without further notice.			

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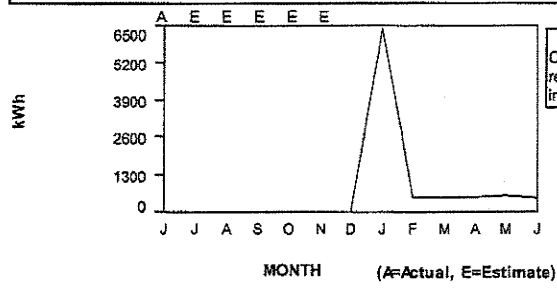
9207 3784 3876 8492



TOTAL AMOUNT DUE
25,990.70

PAYMENT ARRANGEMENT
INSTALMENT 0.00
ARREARS (Due Immediately) 16,209.77
DUE DATE (For Current Amount) 2022-07-12
AMOUNT PAID

LATE PAYMENT CHARGES WILL BE ADDED TO OVERDUE ACCOUNTS



Message
Conditions of supply specifies that Eskom staff must have access to read meters. In order to gain access to the meter Eskom has the right to install its own locks to ensure access.

PAGE RUN NO	EE 369
BILL GROUP	
BILL PAGE	1 OF 1



KEEVY, JOHN MARTIN ESTATE LATE
POSBUS 55
BULTFONTEIN PLAAS
LADY GREY
9755

Date: 30 December 2022

Enquiries: Johannes Booyesen
+27 21 915 2133

Dear Sir / Madam

TERMINATED DEBT INTER ACCOUNT TRANSFERS

Account Id: 7843876849

Entity Name: KEEVY, JOHN MARTIN ESTATE LATE
Premise: B&D120 FARM CORNFLATS WERF, EC, PELIZ-

Kindly be advised that the balance on the account has been verified for validity and accuracy with Revenue Management. Debt collection from the internal debt collection process has yielded unfavorable results. The debt on the above-mentioned account is seen as irrecoverable at this point due to the debt collector activities performed over the extended period to recover the debt, therefore the full outstanding balance of **R20,124.61** on account **7843876849** will be transferred to active account **5027416285**

Should you have any queries do not hesitate to contact us.

Yours faithfully

C F George
DEBT MANAGEMENT MANAGER

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