



BUFFALO CITY

METROPOLITAN MUNICIPALITY

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Customer Call Centre: 086 111 3017

TAX INVOICE	
BCMM VAT Registration No.	4240193492
Account Number	10271675
Customer VAT Reg. No.	1
Statement Date	2025/02/22

VINPARK PROPERTY I CC
POSTNET SUITE #129
PRIVATE BAG X3
BEACON BAY
5205

Name	VINPARK PROPERTY I CC				
Ward number	3	Deposit	R 2000.00	Guarantee	R 0.00
Physical Address	11 BELGRAVE RD			Suburb	BELGRAVIA
Erf no.	ELM13751	Portion	00000	Area	1366
Unit no.	010351ELM137510000000000000				
Market value	R 3500000	Rebate	R 0	Rateable Value	R 3500000
Debtor Address	BELGRAVE ROAD 11				

Date	Service	Details					Charge (excl VAT)	VAT	Charge (incl VAT)
24/01/25		BALANCE BROUGHT FORWARD					R 510717.93	R 55346.60	R 566064.53
		SUB TOTAL					R 566064.53		R 566064.53
21/02/25		INTEREST ON ARREARS					R 2597.60		R 2597.60
22/02/25		FIRE LEVY SMALL BUSINESS					R 123.48	R 18.52	R 142.00
22/02/25		BUSINESS AND COMMERCIAL PROPERTIES					R 10810.04		R 10810.04
22/02/25		STANDARD REFUSE - BUSINESS TWICE WEEKLY					R 752.17	R 112.83	R 865.00
22/02/25		METER-NO 98885261 TARIFF: ELEC SMALL POWER SCA							
		Curr = 247658 Prev = 242919 Cons = 4739							
		Reading dates: Curr 31/01/2025 Prev 31/12/2024							
		4739.000 kWh					R 20188.14	R 3028.22	R 23216.36
22/02/25		METER-NO CFJK0228 TARIFF: WATER COMMERCIAL BUL							
		INTERIM 230.000 KI					R 7560.10	R 1134.02	R 8694.12
22/02/25		TARIFF: SEWERAGE COMMERCIAL							
		SEWERAGE COMMERCIAL PAN 10 PANS					R 3456.53	R 518.48	R 3975.01
22/02/25		TARIFF: SEWERAGE COMMERCIAL							
		SEWERAGE COMMERCIAL 1366 m2					R 1031.11	R 154.67	R 1185.78
		TOTAL CURRENT LEVY 51485.91							
Current	30 Days	60 Days	90 Days	90 Days +	Hand Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R 51485.91	R 48637.66	R 51902.92	R 56259.44	R 409264.51	R 0.00		R 612583.70	R 4966.74	R 617550.44
See reverse side for important information		Amount in Advance		Due Date for payment		Total In debtedness		Amount Payable on this Account	
		R 0.00		2025/03/17		R 617550.44		R 617550.44	

ELECTRICITY	WATER	DEBT COLLECTION ACTION
EL0200 :4739.000 kWh@ 4.2600	WA0200 :230.00 KL@ 32.870000 =	The supply of services may be discontinued if any amount is unpaid after the due date and the deposit may be reviewed simultaneously. Please note that the due date does not apply to overdue balances.

REMITTANCE ADVICE		
	Due Date	2025/03/17
	Amount Due	R 617550.44
	Account Number	10271675
Reference Number	>>>>>> 9 1611 1027 1675 3	

DIRECT DEPOSIT / ATM / INTERNET BANKING	
Bank	STANDARD BANK
Branch Code.	051001
Bank Account No.	081167016
Your Municipal A/C No.	10271675

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