



KWA-DUKUZA MUNICIPALITY

Corner of Mahatma Gandhi & Gizenga Street, P O Box 72, STANGER, 4450

Stanger - ☎ 032 437 5500 🖨 032 552 2029

TAX INVOICE / STATEMENT OF ACCOUNT

Cliental VAT Registration No: 4000846057

Account Number 0005089089 HARIS G R & BRAUNSWICK E T P O BOX 69 SALT ROCK 4391 Internet Pin: 502075790	Account Date	10 FEB 2025
	Tax Invoice No.	0005089089202502
	Vat Registration No.	
	ERF Description	SR 000000464 000001 0000
	Market Value	900,000.00
	Land Area	1158.0000
	Deposit	0.00
Street	FAIRWAY DRIVE POR 1 OF 464	

METER READINGS

Meter No.	Meter Type	Old Reading	New Reading	Reading Date	Consumption

ACCOUNT DETAILS

Date	Code	Description	Units	Tariff	Value																	
09/02/2025	009000	OPENING BALANCE			457.63																	
09/02/2025	000113	DIRECT DEPOSIT PAYMENT - THANK YOU			2,000.00-																	
09/02/2025	000113	RATES	900000	.029929	2,448.77																	
09/02/2025	000113	RATES REBATE		.25	612.19-																	
10/02/2025	000201	ELEC AVAILABILITY	1	146.56	146.56 *																	
	003005	INTEREST			0.00																	
<table style="width: 100%; border-collapse: collapse;"> <tr style="background-color: #cccccc;"> <th style="width: 15%;">120+ DAYS</th> <th style="width: 15%;">90 DAYS</th> <th style="width: 15%;">60 DAYS</th> <th style="width: 15%;">30 DAYS</th> <th style="width: 15%;">CURRENT</th> <th style="width: 15%;">VAT</th> </tr> <tr> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">462.75</td> <td style="text-align: right;">21.98</td> </tr> <tr> <td colspan="5" style="border-top: 1px solid black;">TOTAL DUE</td> <td style="text-align: right;">462.75</td> </tr> </table>					120+ DAYS	90 DAYS	60 DAYS	30 DAYS	CURRENT	VAT	0.00	0.00	0.00	0.00	462.75	21.98	TOTAL DUE					462.75
120+ DAYS	90 DAYS	60 DAYS	30 DAYS	CURRENT	VAT																	
0.00	0.00	0.00	0.00	462.75	21.98																	
TOTAL DUE					462.75																	

NOTICE TO ALL ACCOUNT HOLDERS - Due date 28 February 2025
 Interest and Penalties SHALL accrue on the first working day of a month.
 Should your opening balance include electricity which has not been paid, your supply of power is subject to disconnection or blocking on prepaid without further notice.



>>>>> 11522 0000 0508 9089

NOTICE:

- The KwaDukuza Municipality hereby invites all municipal debtors who qualify to participate in the Debtors Incentive Scheme for the settlement of their capital debt, in order to qualify for 100% waiver of interest and admin charges. To apply, please contact our Credit Control department on the following numbers: 032 437 5500/5540/5542/5543/5526.
- For Customer convenience, payments may be made by EFT or through any of the approved Pay@ vendors using the barcode which can be found on the front page of this statement. For EFT, please email proof of payment to: Payments@kwadukuza.gov.za (Not for enquiries). This will allow us to link your payment with your account. Customers are urged to use their **account number only (eg. 7055551) as the reference**. Please ensure that payments are made at least 3 working days prior to the due date.
- KWADUKUZA MUNICIPALITY CONTACT DETAILS**
 TOLL FREE FRAUD HOTLINE NUMBER : 0800 204 205
 ENQUIRIES : STANGER OFFICE 032 437 5522 / 032 437 5533
 ENQUIRIES : BALLITO OFFICE 032 437 5157 / 032 437 0133
 ENQUIRIES EMAIL ADDRESS : enquiries@kwadukuza.gov.za
 SUBMIT METER READINGS : meterreading@kwadukuza.gov.za
- UPDATING OF CONTACT INFORMATION**
 Please provide the municipality with a valid e-mail address and contact information should you wish to receive your Statement via e-mail at the above email address. Customers are also advised to update their cellphone numbers to receive regular updates for monthly billings or balance reminders.
- PAYMENT ALLOCATION**
 Any payment received will be electronically allocated to the oldest balance.
- ACCESS TO METERS**
 In terms of the Electrical Bylaws electricity meters must be accessible for reading purposes at all times. Should the meter not be accessible Council reserves the right to move the meter at the cost of the owner.

IF UNDELIVERED, RETURN TO:



**KWA-DUKUZA
MUNICIPALITY**

PO BOX 72, STANGER, 4450

**HARIS G R & BRAUNSWICK E T
P O BOX 69
SALT ROCK
4391**

P4004485



SOUTH AFRICA

0005089089


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R**ABSA REFERENCED DEPOSIT**

Account Name	KWA-DUKUZA
Branch	Stanger
Branch number	632005
Account number	4087627126
Reference 	0005089089
Paid in by (Signature)	Cheque / Drawer

REMITTANCE ADVICE

ACCOUNT NO	0005089089
NAME	HARIS G R & BRAUNSWICK E T
TOTAL DUE	462.75
TOTAL DUE ON OR BEFORE	28/02/2025