



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

Civic Centre

12 Hertzog Boulevard 8001

PO Box 655 Cape Town 8000

VAT registration number

4500193497



HENKA FAMILIETRUST  
CARE OF: HENDRIK COLLINS GERRYTS  
23 JAKARANDA AVENUE  
SOMERSET WEST  
CAPE TOWN  
7130

Tax invoice number	130009828256
Customer VAT registration number	
Account number	232048621
Distribution code	
Business partner number	1002803869

## Computer generated copy tax invoice

Tel: 086 010 3089 - Fax: 086 201 1017  
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 05/07/2023

Due date 31/07/2023

At NO. 3 SILO, BUILDING 1, Unit 704, 11 SOUTH ARM ROAD, FORESHORE / Erf 177144

Previous account balance		102530.46
Less payments		0.00
<b>Arrears (a)</b>	<b>Payable immediately</b>	<b>102530.46</b>
Latest account - see overleaf		7318.18
<b>Current amount due (b)</b>	<b>Payable by 31/07/2023</b>	<b>7318.18</b>
	<b>Total (a) + (b)</b>	<b>109848.64</b>
Total (a) + (b) above	109848.64	
<b>Total liability</b>	<b>109848.64</b>	

**LET'S ACT**  
FOR A STRONGER CAPE TOWN

[www.capetown.gov.za/ClimateChange](http://www.capetown.gov.za/ClimateChange)

## 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).

(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 232048621 to the bank teller. (e) Cash, debit card, credit card and other: Please present your account to the cashier.

2. Where the City incurs bank costs on any mode of payment, the City will recover such cost on the portion of the amount above R7000.00 per transaction per account number.

The City absorbs such costs in respect of a single payment of R7000.00 and below.

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

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

5. 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.

6. Pay and renew your motor vehicle licence online: <https://eservices.capetown.gov.za/irj/portal>

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



NEDBANK



HENKA FAMILIETRUST



&gt;&gt;&gt;&gt; 915552320486213

Account number	232048621
Total due if not paid in cash	109848.64
Amount due if paid in cash	109848.60
Rounded down amount carried forward to next invoice	0.04

Account details as at 05/07/2023

Account number

232048621



## PROPERTY RATES ( Period 06/06/2023 to 05/07/2023 ) 30 Days

At NO. 3 SILO, BUILDING 1, Unit 704, 11 SOUTH ARM ROAD, FORESHORE / Erf 177144

Residential

Rateable portion of valuation From : 06/06/2023 R 13000000 - R 15000 = R 12985000

# From 06/06/2023 : R 12985000.00 @ 0.0063440 ÷ 365 x 25

5642.25

Additional rebate credit

# From 06/06/2023 : R 285000.00 @ 0.0063440 ÷ 365 x 25

123.84-

Residential

Rateable portion of valuation From : 01/07/2023 R 12830000 - R 15000 = R 12815000

# From 01/07/2023 : R 12815000.00 @ 0.0062730 ÷ 366 x 5

1098.20

**6616.61**

Add interest on outstanding balance

701.57

0% VAT on amounts marked with # above

Current account: Total due

7318.18