



WESTERN REGION
PO BOX 377 BELVILLE 7535



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

CONTACT CENTRE: (0860) 037566
FAX NO: 0862 437 566
E-MAIL: customerservices@eskom.co.za
WEB: WWW.ESKOM.CO.ZA

TEL: 08600 37566
SMS:

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

RED ROCK MOUNTAIN (PTY) LTD
PO BOX 130895
BRYANSTON
2074

YOUR ACCOUNT NO	5644408603
SECURITY HELD	213532.65
BILLING DATE	2024-06-27
TAX INVOICE NO	564082270648
ACCOUNT MONTH	JUNE 2024
CURRENT DUE DATE	2024-07-12
VAT REG NO	4720272824

WESTERN REGION
PO BOX 377 BELVILLE 7535

DIRECT DEPOSIT DETAIL

BANK: ABSA
BRANCH CODE: 334110
BANK ACC NO: 340167430

TAX INVOICE

E-MAIL: anexionbdy@gmail.com

ACCOUNT TRANSACTION SUMMARY

ADMINISTRATION CHARGE	R	1,366.08
DIST. NETWORK CAPACITY CHARGE	R	5,929.60
NETWORK DEMAND CHARGE (C/KWH)	R	2,057.56
ANCILLARY SERVICE	R	31.60
ENERGY CHARGE	3,950.00 R	6,974.58
REACTIVE ENERGY	1,003.00 R	176.43
SERVICE CHARGE	R	2,946.24

TOTAL CHARGES FOR BILLING PERIOD R **19,482.09**

ACCOUNT SUMMARY FOR JUNE 2024

BALANCE BROUGHT FORWARD	(Due Date 2024-06-18)	R	71,498.08
TOTAL CHARGES FOR BILLING PERIOD		R	19,482.09
ADJUSTMENT	Interest on overdue account	R	646.30
VAT RAISED ON ITEMS AT 14%		R	0.00
VAT RAISED ON ITEMS AT 15%		R	2,922.32

ACCOUNT NO / REFERENCE NO

5644408603

NAME
RED ROCK MOUNTAIN (PTY) LTD

FAX NUMBER

Post Office
0934 5644408603

11341 5644408603



9207 2564 4408 6036



TOTAL AMOUNT DUE

94,548.75

PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS (Due Immediately)

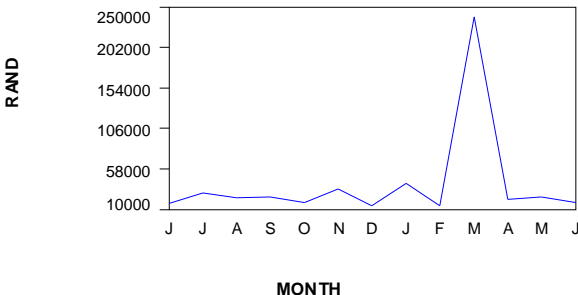
71,498.08

DUE DATE (For Current Amount)

2024-07-12

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE
ADDED TO OVERDUE ACCOUNT



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TAX INVOICE NO	564082270648
ACCOUNT MONTH	JUNE 2024
CURRENT DUE DATE	2024-07-12
VAT REG NO	4720272824
NOTIFIED MAX DEMAND	200.00
UTILISED CAPACITY	200.00

READING TYPE: ACTUAL	READING DATE: 2024/05/14 - 2024/06/07	NO OF DAYS: 24	SEASON: HIGH/LOW
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CONSUMPTION SUMMARY FOR BILLING PERIOD

METER NUMBER	PREVIOUS READING	CURRENT READING	DIFFERENCE	CONSTANT	CONSUMPTION
3507439105843	58639.0000	59606.0000	966.8745	1.0000	966.8745
3507439105843	81551.0000	82800.0000	1249.4994	1.0000	1,249.4994
3507439105843	35335.0000	35917.0000	581.5413	1.0000	581.5413
3507439105843	59606.0000	60004.0000	398.1254	1.0000	398.1254
3507439105843	35917.0000	36156.0000	239.4586	1.0000	239.4586
3507439105843	82800.0000	83315.0000	514.5005	1.0000	514.5005

TOTAL ENERGY CONSUMED FOR BILLING PERIOD (kWh)	3,949.9997
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DEMAND READINGS

METER NUMBER	DATE & TIME	READING	CONSTANT	LOAD FACTOR	DEMAND
3507439105843	2024/06/07 00.00	26.0000	1.0000	26.00	26.0000

CHARGEABLE DEMAND	26.0000
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REACTIVE ENERGY FOR BILLING PERIOD

METER NUMBER	PREVIOUS READING	CURRENT READING	DIFFERENCE	CONSTANT	CONSUMPTION
3507439105843	168424.0000	171700.0000	3276.0401	1.0000	3,276.0401
3507439105843	171700.0000	173049.0000	1348.9598	1.0000	1,348.9598

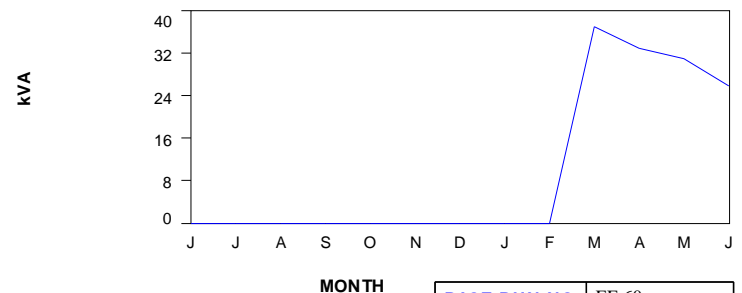
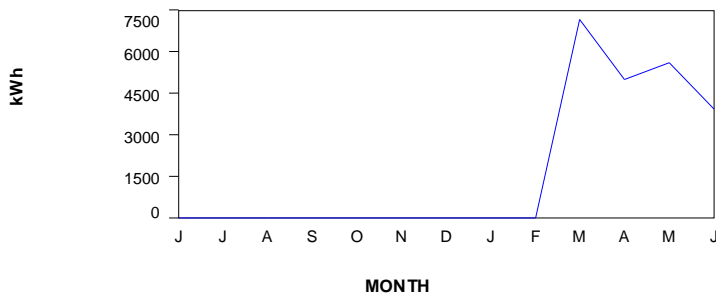
TOTAL REACTIVE ENERGY FOR BILLING PERIOD(kvarh)	4,624.9999
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TOTAL EXCESS REACTIVE ENERGY FOR BILLING PERIOD	1,003.3344
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PREMISE ID NUMBER 7089013416 **TARIFF NAME:** Ruraflex

BUFFELSKLOOF FARM FILE 1/5737

Administration Charge @ R56.92 per day for 24 days	R	1,366.08
Network Capacity Charge 200 kVA @ R37.06 : (for 24 of 30 days) = R29.648/kVA	R	5,929.60
Network Demand Charge (All periods) 2,798 kWh @ R0.5209 /kWh	R	1,457.48
Network Demand Charge (All periods) 1,152 kWh @ R0.5209 /kWh	R	600.08
Ancillary Service Charge 2,798 kWh @ R0.008 /kWh	R	22.38
Ancillary Service Charge 1,152 kWh @ R0.008 /kWh	R	9.22
High Season Peak Energy Charge 239 kWh @ R6.5283 /kWh	R	1,560.26
Low Season Peak Energy Charge 582 kWh @ R2.1288 /kWh	R	1,238.96
High Season Standard Energy Charge 515 kWh @ R1.9776 /kWh	R	1,018.46
Low Season Standard Energy Charge 1,249 kWh @ R1.4655 /kWh	R	1,830.41
High Season Off-peak Energy Charge 398 kWh @ R1.0738 /kWh	R	427.37



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NOTIFIED MAX DEMAND	200.00
UTILISED CAPACITY	200.00

PREMISE ID NUMBER	7089013416	TARIFF NAME: Ruraflex
BUFFELSKLOOF FARM FILE 1/5737		
Low Season Off-peak Energy Charge 967 kWh @ R0.9298 /kWh	R	899.12
High Season Reactive energy Charge 1,003 kvarh @ R0.1759 /kvarh	R	176.43
SERVICE CHARGE	R	2,946.24
TOTAL CHARGES	R	19,482.09

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