



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

Civic Centre

12 Hertzog Boulevard 8001

PO Box 655 Cape Town 8000

VAT registration number

4500193497



MR SI VAN ZYL  
73 GIBSON ROAD  
KENILWORTH  
7708

Tax invoice number 150010339673

Customer VAT registration number

Account number 111703250

Distribution code

Business partner number 1000869538

## Computer generated copy tax invoice

Tel: 086 010 3089

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 8000Web address: [www.capetown.gov.za](http://www.capetown.gov.za)

## Account summary as at 22/01/2025

Due date 17/02/2025

At 73 GIBSON ROAD, KENILWORTH / Erf 68576

Previous account balance		93466.37
Less payments		0.00
<b>Arrears (a)</b>	<b>Payable immediately</b>	<b>93466.37</b>
Latest account - see overleaf		2815.39
<b>Current amount due (b)</b>	<b>Payable by 17/02/2025</b>	<b>2815.39</b>
	<b>Total (a) + (b)</b>	<b>96281.76</b>
Total (a) + (b) above	96281.76	
<b>Total liability</b>	<b>96281.76</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) or scan the QR code.

(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 111703250 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



checkers



WOOLWORTHS

SHOPRITE

Pick n Pay

SPAR



ACKERMANS

MR SI VAN ZYL



Account number 111703250

Total due if not paid in cash 96281.76

Amount due if paid in cash 96281.70

Rounded down amount carried forward to next invoice 0.06



&gt;&gt;&gt;&gt; 915551117032503

Account details as at 22/01/2025

Account number

111703250

**PROPERTY RATES ( Period 24/12/2024 to 22/01/2025 ) 30 Days**

At 73 GIBSON ROAD, KENILWORTH / Erf 68576

Residential

Rateable portion of valuation From : 24/12/2024 R 2780000 - R 15000 = R 2765000

# From 24/12/2024 : R 2765000.00 @ 0.0066310 ÷ 365 x 30

1506.96

Additional rebate credit

# From 24/12/2024 : R 435000.00 @ 0.0066310 ÷ 365 x 30

237.08-

**1269.88****ELECTRICITY ( Period 05/12/2024 to 08/01/2025 - 35 Days ) (Estimate reading)**

At 73 GIBSON ROAD, KENILWORTH / Erf 68576

Meter no: 62284 / Consumption 0.000 kWh / Daily average 0.000 kWh

Consumption charge: Home User

&amp; (1) 0.0000 kWh @ R 2.9870

0.00

&amp; Home User Charge

245.03

**245.03****WATER ( Period 14/12/2024 to 16/01/2025 - 34 Days ) (Actual reading)**

At 73 GIBSON ROAD, KENILWORTH / Erf 68576

Meter no: C-CKM3232 / Consumption 0.000 kl / Daily average 0.000 kl

Consumption charge (domestic)

&amp; (1) 0.0000 kl @ R 19.5900

0.00

&amp; Fixed Basic Charge ( 15MM - C-CKM3232 ) R 75.90 x 1

75.90

**75.90****REFUSE ( Period 24/12/2024 to 22/01/2025 ) 30 Days**

At 73 GIBSON ROAD, KENILWORTH / Erf 68576

&amp; Refuse charge ( 1 X 240IBIN X 1 Removals )

166.26

**166.26****SEWERAGE ( Period 14/12/2024 to 16/01/2025 - 34 Days ) (Actual reading)**

At 73 GIBSON ROAD, KENILWORTH / Erf 68576

Disposal charge

&amp; (1) 0.0000 kl @ R 17.2100

0.00

**0.00****IMPROVEMENT DISTRICT ( Period 24/12/2024 to 22/01/2025 ) 30 Days**

At 73 GIBSON ROAD, KENILWORTH / Erf 68576

Total value

**199.47**

Account details as at 22/01/2025

Account number

111703250

&amp; From 24/12/2024 : R 2780000.00 @ 0.00087300 ÷ 365 x 30

199.47



## SUNDRIES

&amp; Dunning charge

165.04

165.04

Add 15% VAT on amounts marked with &amp; above

127.76

Add interest on outstanding balance

566.05

0% VAT on amounts marked with # above

Current account: Total due

2815.39

## Meter details

			Previous reading		New reading		Units used
ELECTRICITY	62284	001	78626.997kWh	(Estimate)	78626.997kWh	(Estimate)	0.00kWh
WATER	C-CKM3232	001	11.000kl	(Actual)	11.000kl	(Actual)	0.00kl