



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

Civic Centre
12 Hertzog Boulevard 8001
PO Box 655 Cape Town 8000
VAT registration number
4500193497



CPT RANDS PROPERTIES (PTY) LTD
CARE OF: MFUNDO MBEKI
180 TULANI STREET
KHAYELITSHA
CAPE TOWN
7784

Tax invoice number	103007637970
Customer VAT registration number	
Account number	234269902
Distribution code	
Business partner number	1002947704

Computer generated copy tax invoice

Tel: 086 010 3089
Tel: International calls +27 21 401 4701
E-mail : accounts@capetown.gov.za
Correspondence: Director : Revenue, P O Box 655,
Cape Town 8000
Web address: www.capetown.gov.za

Account summary as at 17/01/2025		Due date	11/02/2025
At 12 LANZERAC CRESCENT, PHILIPPI / Erf 126			
Previous account balance			42363.96
Less payments			0.00
Arrears (a)	Payable immediately		42363.96
Latest account - see overleaf			1213.57
Current amount due (b)	Payable by 11/02/2025		1213.57
	Total (a) + (b)		43577.53
Total (a) + (b) above		43577.53	
Total liability		43577.53	



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 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 234269902 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:



CPT RANDS PROPERTIES (PTY) LTD



>>>> 915552342699025

Account number	234269902
Total due if not paid in cash	43577.53
Amount due if paid in cash	43577.50
Rounded down amount carried forward to next invoice	0.03

Account details as at 17/01/2025

Account number

234269902



PROPERTY RATES (Period 19/12/2024 to 17/01/2025) 30 Days

At 12 LANZERAC CRESCENT, PHILIPPI / Erf 126

Vacant land

From 19/12/2024 : R 500000.00 @ 0.0132610 ÷ 365 x 30

544.97

544.97



WATER (Period 19/12/2024 to 17/01/2025) 30 days

At 12 LANZERAC CRESCENT, PHILIPPI / Erf 126

& Vacant even charge

102.70

102.70



REFUSE (Period 19/12/2024 to 17/01/2025) 30 Days

At 12 LANZERAC CRESCENT, PHILIPPI / Erf 126

& Availability charge

98.52

98.52



SEWERAGE (Period 19/12/2024 to 17/01/2025) 30 days

At 12 LANZERAC CRESCENT, PHILIPPI / Erf 126

& Availability charge

102.70

102.70

Add 15% VAT on amounts marked with & above

45.60

Add interest on outstanding balance

319.08

0% VAT on amounts marked with # above

Current account: Total due

1213.57