



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 LJ HERBERT

PO BOX 5155

CAPE TOWN

8000

Tax invoice number 220009878831

Customer VAT registration number

Account number 227701938

Distribution code

Business partner number 1001818227

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 18/07/2025

Due date 12/08/2025

At 10 FLEMING ROAD, WYNBERG / Erf 67055

Previous account balance 58854.29

Less payments 0.00

Arrears (a) Payable immediately 58854.29

Latest account - see overleaf 3641.71-

Credit (b) 3641.71-

Total (a) + (b) 55212.58

Total (a) + (b) above 55212.58

Total liability 55212.58

LET'S ACT
FOR A STRONGER CAPE TOWN

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 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 227701938 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 LJ HERBERT



Account number 227701938

Total due if not paid in cash 55212.58

Amount due if paid in cash 55212.50

Rounded down amount carried forward to next invoice 0.08



>>>> 915552277019389

Account details as at 18/07/2025

Account number

227701938

**PROPERTY RATES (Period 21/06/2025 to 18/07/2025) 28 Days**

At 10 FLEMING ROAD, WYNBERG / Erf 67055

Residential

Rateable portion of valuation From : 21/06/2025 R 1900000 - R 15000 = R 1885000

From 21/06/2025 : R 1885000.00 @ 0.0066310 ÷ 365 x 10 342.45

Additional rebate credit

From 21/06/2025 : R 435000.00 @ 0.0066310 ÷ 365 x 10 79.03-

Residential

Rateable portion of valuation From : 01/07/2025 R 1900000 - R 15000 = R 1885000

From 01/07/2025 : R 1885000.00 @ 0.0071590 ÷ 365 x 18 665.49

Additional rebate credit

From 01/07/2025 : R 435000.00 @ 0.0071590 ÷ 365 x 18 153.58-

775.33**ELECTRICITY (Period 10/06/2025 to 09/07/2025 - 30 Days) (Estimate reading)**

At 10 FLEMING ROAD, WYNBERG / Erf 67055

Meter no: 254775 / Consumption 0.000 kWh / Daily average 0.000 kWh

Consumption charge: Home User

& From 10/06/2025 : (1) 0.0000 kWh @ R 2.9870

& From 01/07/2025 : (1) 0.0000 kWh @ R 2.9362 0.00

& Service and wires charge 339.89

339.89**WATER (Period 18/06/2025 to 15/07/2025 - 28 Days) (Estimate reading)**

At 10 FLEMING ROAD, WYNBERG / Erf 67055

Meter no: 50296180 / Consumption 0.000 kl / Daily average 0.000 kl

Consumption charge (domestic)

& From 18/06/2025 : (1) 0.0000 kl @ R 19.5900

& From 01/07/2025 : (1) 0.0000 kl @ R 21.1500 0.00

& Fixed basic charge (R1 750 001 - R2 000 000) 77.10

Write-offs: Receivables 651.54-

574.44-**REFUSE (Period 21/06/2025 to 18/07/2025) 28 Days**

At 10 FLEMING ROAD, WYNBERG / Erf 67055

& Refuse charge (1 X 240IBIN X 1 Removals) 178.52

Write-offs: Receivables 510.83-

332.31-**SEWERAGE (Period 18/06/2025 to 15/07/2025 - 28 Days) (Estimate reading)**


At 10 FLEMING ROAD, WYNBERG / Erf 67055


Account details as at 18/07/2025

Account number

227701938

S	Disposal charge	
	& From 18/06/2025 : (1) 0.0000 kl @ R 17.2100	
	& From 01/07/2025 : (1) 0.0000 kl @ R 15.4600	0.00
	& Fixed basic charge (R1 750 001 - R2 000 000)	37.72
	Write-offs: Receivables	93.44-
		55.72-

	IMPROVEMENT DISTRICT (Period 21/06/2025 to 18/07/2025) 28 Days At 10 FLEMING ROAD, WYNBERG / Erf 67055	
	Total value	81.21
	& From 21/06/2025 : R 1900000.00 @ 0.00156000 ÷ 365 x 10	
	Total value	163.22
	& From 01/07/2025 : R 1900000.00 @ 0.00174200 ÷ 365 x 18	
		244.43

	SUNDRIES	
	Write-offs: Receivables	1995.60-
	& City-wide cleaning	60.70
	Write-offs: Receivables	2622.33-
	Write-offs: Receivables	82.25-
		4639.48-

Add 15% VAT on amounts marked with & above 140.76

Add interest on outstanding balance 459.83

0% VAT on amounts marked with # above

Current account: Total due

3641.71-

Meter details	Previous reading	New reading	Units used
ELECTRICITY 254775 001	86145.000kWh (Estimate)	86145.000kWh (Estimate)	0.00kWh
WATER 50296180 001	219.000kl (Actual)	219.000kl (Estimate)	0.00kl