



**BUFFALO CITY**  
METROPOLITAN MUNICIPALITY

P.O. Box 522, East London, 5200  
043 705 2000  
043 722 1354  
www.buffalocity.gov.za  
billing@buffalocity.gov.za  
Customer Call Centre: 086 111 3817

TAX INVOICE	
BCMM VAT Registration No.	4240193492
Account Number	10372724
Customer VAT Reg. No.	
Statement Date	2023/12/23

**BUFFALO CITY**  
METROPOLITAN MUNICIPALITY

E SKENKE  
NU.1 1795  
MDANTSANE  
5219

Name	E SKENKE				
Ward number	16	Deposit	R 452.00	Guarantee	R 0.00
Physical Address	13 RADCLIFF CRES			Suburb	HIGHWAY GARDENS
Erf no.	ELMD4876	Portion	00000	Area	504
Unit no.	010210ELMD487600000000000000				
Market value	R 140000	Rebate	R 15000	Releasable Value	R 125000
Debtor Address	RADCLIFF CRESCENT 13 HAVEN HILLS				

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)				
25/11/23		BALANCE BROUGHT FORWARD	R -928.15		R -928.15				
		SUB TOTAL	R -928.15		R -928.15				
22/12/23	🔥	FIRE LEVY DOMESTIC	R 66.09	R 9.91	R 76.00				
22/12/23		PROPERTY RATES RESIDENTIAL	R 166.47		R 166.47				
22/12/23		MARKET VALUE REBATE	R -17.83		R -17.83				
22/12/23	🚰	REFUSE DOMESTIC	R 316.52	R 47.48	R 364.00				
22/12/23	💧	METER-NO S202019756 TARIFF: WATER DOMESTIC Curr = 429 Prev = 419 Cons = 10 Reading dates: Curr 18/11/2023 Prev 18/10/2023 WATER 10 l/l	R 219.14	R 32.87	R 252.01				
22/12/23	💡	TARIFF: SEWERAGE DOMESTIC BA SEWERAGE DOMESTIC BASIC 504 m2 TOTAL CURRENT LEVY 1376.73	R 466.16	R 69.92	R 536.08				
<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>90 Days +</b>	<b>Hand Over</b>	<b>Arranged</b>	<b>Total Charge (excl. VAT)</b>	<b>Total VAT</b>	<b>Total Charge (incl. VAT)</b>
R 448.58	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00		R 288.40	R 160.18	R 448.58
<i>See reverse side for important information</i>		<b>Amount in Advance</b>	<b>Due Date for payment</b>		<b>Total in indebtedness</b>		<b>Amount Payable on this Account</b>		
		R 0.00	2024/01/15		R 448.58		R 448.58		

ELECTRICITY	WATER	DEBT COLLECTION ACTION
	WA0100 :S.110 KL@ 21.748130 +WA0100 :3.889 KL@ 22.174810 =	The supply of services may be discontinued if any amount is unpaid after the due date and the deposit may be reviewed simultaneously. Please note that the due date does not apply to overdue balances.

REMITTANCE ADVICE	
	Due Date 2024/01/15
	Amount Due R 448.58
	Account Number 10372724

DIRECT DEPOSIT / ATM / INTERNET BANKING	
Bank	STANDARD BANK
Branch Code.	051001
Bank Account No.	081167016

**SOL PLAATJE**  
MUNICIPALITY

VAT REGISTRATION No: 4370102313  
BTW REGISTRASIE Nr:

**SOL PLAATJE**  
MUNISIPALITEIT

**TAX INVOICE / BELASTINGFAKTUUR**

PRIVATE BAG / PRIVAATSAK 5030 • POSTAL CODE / POSKODE 8300 • TELEPHONE / TELEFOON 053 830 6911

NAME: MANENA T  
ADDR: 23C HEARN CLOSE  
SOUTH RIDGE  
KIMBERLEY  
8301

ACCOUNT NO: 900000067508  
UNIT NO: 001 395 00038536 00000 0000 0000  
STREET ADDR: 23C HEARN CLOSE  
VALUATION: R1130000  
E-MAIL: tshivheaho@gmail.com

December Account  
STATEMENT DATE: 2023/12/21  
PAYMENT DATE: 2024/01/15  
VAT REG. NO:

Date Datum	Document Dokument	Description Beskrywing	Current Huidig	Totals Totale
23/11/23		BALANCE B/FWD		916.54
21/12/23		RATES RESIDENTIAL	1091.49	
		VA-VALUE-EXCLUSION	-14.49	
21/12/23		SEWERAGE ADDITIONAL	197.79	
21/12/23		BAS REFUSE RESIDENTIAL	141.74	
	RHA1637	WATER RESIDENTIAL	695.01	
		READ FROM 2023/11/09 TO 2023/12/07		
		READINGS: 3436 - 3411 = 25 KILOLTR		
		5.519 @ 6.580000 = 36.32		
		12.878 @ 27.970000 = 360.22		
		8.601 @ 31.480000 = 277.82		
		PREPAID METER NUMBER: 04114473533		
			2111.54	
		TOTAL AMOUNT PAYABLE(VAT INCL.)		3028.08
		VAT:15% 134.94 *		*****

AGEING	CURRENT	30 DAYS	60 DAYS	90 DAYS+	DEPOSIT
	2111.54	916.54	0.00	0.00	1750.00

NOTICE: SOL PLAATJE MUNICIPALITY WISHES YOU A MERRY XMAS AND A PROSPEROUS NEW YEAR  
SOL PLAATJE MUN WENS U N GESEENDE KERSFEES EN VOORSPOEDIGE NUWE JAAR TOE

The net amount is payable if this account is paid on or before the due date failing which the gross amount is payable  
Die netto bedrag is betaalbaar indien hierdie rekening voor of op die vervaldatum betaal word, anders is die bruto bedrag betaalbaar

**REMITTANCE ADVICE / BETALINGSADVIES**

Name / Naam	Gross / Bruto	Date / Datum	Nett / Netto
MANENA T Pay@ 11349 9000 0006 7506	Account No: 900000067508 3028.08	2024/01/15	3028.08



**REPUBLIC OF SOUTH AFRICA  
NATIONAL IDENTITY CARD**

Surname  
**SKENKE**  
Names  
**ERNEST**  
Sex  
**M**  
Nationality  
**RSA**  
Identity Number  
**7609205671085**  
Date of Birth  
**20 SEP 1976**  
Country of Birth  
**RSA**  
Status  
**CITIZEN**



Signature



**Conditions:**

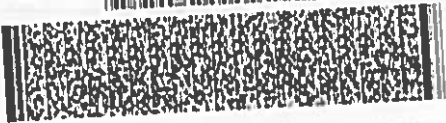
This card has been issued by the  
Department of Home Affairs in terms of the  
Identification Act, Act 68 of 1997

If found please return to the Department of Home Affairs  
For enquiry or verification purposes contact 0800 90 11 00

Date of Issue  
**13 APR 2019**

**RSA**

**110295209**





REPUBLIC OF SOUTH AFRICA  
NATIONAL IDENTITY CARD

IDENTITY NUMBER  
TSHEANEANG

ISSUE DATE  
16 AUG 1987

ISSUE BY  
RSA

CITIZEN



Signature

TSHEANEANG

This card has been issued by the  
Department of Home Affairs in terms of the  
Identification Act, Act 68 of 1987  
A valid passport cannot be issued to a person who does not  
possess a valid identification number.

22 FEB 2023

20115072

