



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

## **ANNEXURE 46**

### **BULK WATER- AND ELECTRICITY INVOICES (FEBRUARY 2023 TO APRIL 2023)**



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

**BULK WATER INVOICES  
(FEBRUARY 2023 TO APRIL 2023)**



Page 1 of 1

NWRI Customer Ref no: 60001056  
Customer No: 22061046  
Contract Acc. No: 100217536  
Document No: 493842893  
Document Date: 31.03.2023  
Payment Terms: 30 Days  
Due Date: 02.05.2023  
Customer VAT Reg. No: 4500193497

## TAX INVOICE

DWS VAT Reg. no 4040112361



**water & sanitation**

Department:  
Water and Sanitation  
REPUBLIC OF SOUTH AFRICA

### YOUR CONTACT OFFICE:

Department: Water and Sanitation  
Private Bag X313  
Pretoria  
0001

R535 Waterbron Building  
185 Francis Baard Street  
Pretoria  
PHONE 0800 200 200  
FAX 012 336 1408  
Email:revenue@dws.gov.za

Bill To:  
HEAD OF FINANCE  
CITY OF CAPE TOWN METROPOLITANMUNICIPALITY  
PO BOX 98  
VLAEBERG  
BELLVILLE  
8018

| Water Use Description                                                                                                                                                                                                                                                                                                                                                                                      | Tariff Category      | Quantity m3/HA<br>Registered/Consumed | Unit Price(c/m3/HA) | Amount(Rand)        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------------|---------------------|---------------------|
| Property Details: Property Name: CITY OF CAPE TOWN; Property Number: 136940; Registration Division: CAPE;<br>Portion Number: 0; Title Deed:<br>Water Use Details: WMA: BERG-OLIFANTS.; Legal Sector Code: 21A Tk water fr a water resource;<br>Water Use Sector: D&I INDUSTRY (URBAN);<br>Water Source Type: SCHEME;<br>Contract No: 10088383 ( 22061046/3 )<br>Water Use Period: 01.02.2023 to 28.02.2023 |                      |                                       |                     |                     |
|                                                                                                                                                                                                                                                                                                                                                                                                            | Consumptive (O&M)    | 3,634,290.00                          | 8.49                | 308,551.22          |
|                                                                                                                                                                                                                                                                                                                                                                                                            | Consumptive (ROA)    | 3,634,290.00                          | 63.16               | 2,295,417.56        |
|                                                                                                                                                                                                                                                                                                                                                                                                            | Consumptive (Depr)   | 3,634,290.00                          | 3.98                | 144,644.74          |
|                                                                                                                                                                                                                                                                                                                                                                                                            | Plus 15.00% VAT      |                                       |                     | 412,292.03          |
|                                                                                                                                                                                                                                                                                                                                                                                                            | <b>Subtotal</b>      |                                       |                     | <b>3,160,905.55</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                            | WRL(0%VAT)           | 3,634,290.000                         | 7.36                | 267,483.74          |
|                                                                                                                                                                                                                                                                                                                                                                                                            | WRL(0%VAT)           | 0.000                                 | 0.00                | 0.00                |
|                                                                                                                                                                                                                                                                                                                                                                                                            | <b>Total Charges</b> |                                       |                     | <b>3,428,389.29</b> |

Page 1 of 1

Customer No: 22143789  
Contract Acc. No: 101317501  
Document No: 493842906  
Document Date: 31.03.2023  
Payment Terms: 30 Days  
Due Date: 02.05.2023  
Customer VAT Reg. No: 4500193497

# TAX INVOICE

DWS VAT Reg. no 4040112361



**water & sanitation**

Department:  
Water and Sanitation  
REPUBLIC OF SOUTH AFRICA

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Private Bag X313  
Pretoria  
0001

R535 Waterbron Building  
185 Francis Baard Street  
Pretoria  
PHONE 0800 200 200  
FAX 012 336 1408  
Email:revenue@dws.gov.za

Bill To:  
HEAD OF FINANCE  
CITY OF CAPE TOWN MUNICIPALITYMUNICIPALITY  
PO BOX 98  
CAPE TOWN  
8000

| Water Use Description                                                                                                                                                                                                                                                                                                                                                                                    | Tariff Category      | Quantity m3/HA<br>Registered/Consumed | Unit Price(c/m3/HA) | Amount(Rand)        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------------|---------------------|---------------------|
| Property Details: Property Name: BERGRIVIERS HOEK; Property Number: 304040; Registration Division: ;<br>Portion Number: ; Title Deed:<br>Water Use Details: WMA: BERG-OLIFANTS ; Legal Sector Code: 21A Tk water fr a water resource;<br>Water Use Sector: D&I WATER SUPPLY SERVICE;<br>Water Source Type: SCHEME;<br>Contract No: 10194383 ( 22143789/2 )<br>Water Use Period: 01.02.2023 to 28.02.2023 |                      |                                       |                     |                     |
|                                                                                                                                                                                                                                                                                                                                                                                                          | Consumptive (O&M)    | 16,535,298.00                         | 21.33               | 3,526,979.06        |
|                                                                                                                                                                                                                                                                                                                                                                                                          | Plus 15.00% VAT      |                                       |                     | 529,046.86          |
|                                                                                                                                                                                                                                                                                                                                                                                                          | <b>Subtotal</b>      |                                       |                     | <b>4,056,025.92</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                          | WRL(0%VAT)           | 16535,298.000                         | 7.36                | 1,216,997.93        |
|                                                                                                                                                                                                                                                                                                                                                                                                          | WRL(0%VAT)           | 0.000                                 | 0.00                | 0.00                |
|                                                                                                                                                                                                                                                                                                                                                                                                          | <b>Total Charges</b> |                                       |                     | <b>5,273,023.85</b> |

NWRI Customer Ref no: 60001056  
 Customer No: 22061046  
 Contract Acc. No: 100217536  
 Document No: 493845493  
 Document Date: 31.03.2023  
 Payment Terms: 30 Days  
 Due Date: 02.05.2023  
 Customer VAT Reg. No: 4500193497

## TAX INVOICE

DWS VAT Reg. no 4040112361



**water & sanitation**

Department:  
Water and Sanitation  
REPUBLIC OF SOUTH AFRICA

Bill To:  
 HEAD OF FINANCE  
 CITY OF CAPE TOWN METROPOLITANMUNICIPALITY  
 PO BOX 98  
 VLAEBERG  
 BELLVILLE  
 8018

**YOUR CONTACT OFFICE:**

Department: Water and Sanitation  
 Private Bag X313  
 Pretoria  
 0001

R535 Waterbron Building  
 185 Francis Baard Street  
 Pretoria  
 PHONE 0800 200 200  
 FAX 012 336 1408  
 Email:revenue@dws.gov.za

| Water Use Description                                                                                                                                                                                                                                                                                                                                                                                             | Tariff Category      | Quantity m3/HA<br>Registered/Consumed | Unit Price(c/m3/HA) | Amount(Rand)        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------------|---------------------|---------------------|
| Property Details: Property Name: CITY OF CAPE TOWN; Property Number: 136940; Registration Division: CAPE;<br>Portion Number: 0; Title Deed:<br>Water Use Details: WMA: BERG-OLIFANTS.; Legal Sector Code: 21A Tk water fr a water resource;<br>Water Use Sector: D&I INDUSTRY (URBAN);<br>Water Source Type: SCHEME;<br><b>Contract No: 10088383 ( 22061046/3 )</b><br>Water Use Period: 01.03.2023 to 31.03.2023 |                      |                                       |                     |                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                   | Consumptive (O&M)    | 3,818,174.00                          | 8.49                | 324,162.97          |
|                                                                                                                                                                                                                                                                                                                                                                                                                   | Consumptive (ROA)    | 3,818,174.00                          | 63.16               | 2,411,558.70        |
|                                                                                                                                                                                                                                                                                                                                                                                                                   | Consumptive (Depr)   | 3,818,174.00                          | 3.98                | 151,963.33          |
|                                                                                                                                                                                                                                                                                                                                                                                                                   | Plus 15.00% VAT      |                                       |                     | 433,152.75          |
|                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>Subtotal</b>      |                                       |                     | <b>3,320,837.75</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                   | WRL(0%VAT)           | 3,818,174.000                         | 7.36                | <b>281,017.61</b>   |
|                                                                                                                                                                                                                                                                                                                                                                                                                   | WRL(0%VAT)           | 0.000                                 | 0.00                | <b>0.00</b>         |
|                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>Total Charges</b> |                                       |                     | <b>3,601,855.36</b> |

Customer No: 22143789  
 Contract Acc. No: 101317501  
 Document No: 493845500  
 Document Date: 31.03.2023  
 Payment Terms: 30 Days  
 Due Date: 02.05.2023  
 Customer VAT Reg. No: 4500193497

## TAX INVOICE

DWS VAT Reg. no 4040112361



**water & sanitation**

Department:  
Water and Sanitation  
REPUBLIC OF SOUTH AFRICA

Bill To:  
 HEAD OF FINANCE  
 CITY OF CAPE TOWN MUNICIPALITYMUNICIPALITY  
 PO BOX 98  
 CAPE TOWN  
 8000

**YOUR CONTACT OFFICE:**

Department: Water and Sanitation  
 Private Bag X313  
 Pretoria  
 0001

R535 Waterbron Building  
 185 Francis Baard Street  
 Pretoria  
 PHONE 0800 200 200  
 FAX 012 336 1408  
 Email:revenue@dws.gov.za

| Water Use Description                                                                                                                                                                                                                                                                                                                                                                                           | Tariff Category      | Quantity m3/HA<br>Registered/Consumed | Unit Price(c/m3/HA) | Amount(Rand)        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------------|---------------------|---------------------|
| Property Details: Property Name: BERGRIVIERS HOEK; Property Number: 304040; Registration Division: ;<br>Portion Number: ; Title Deed:<br>Water Use Details: WMA: BERG-OLIFANTS.; Legal Sector Code: 21A Tk water fr a water resource;<br>Water Use Sector: D&I WATER SUPPLY SERVICE;<br>Water Source Type: SCHEME;<br><b>Contract No: 10194383 ( 22143789/2 )</b><br>Water Use Period: 01.03.2023 to 31.03.2023 |                      |                                       |                     |                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | Consumptive (O&M)    | 15,566,295.00                         | 21.33               | 3,320,290.72        |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | Plus 15.00% VAT      |                                       |                     | 498,043.61          |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>Subtotal</b>      |                                       |                     | <b>3,818,334.33</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | WRL(0%VAT)           | 15566,295.000                         | 7.36                | <b>1,145,679.31</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | WRL(0%VAT)           | 0.000                                 | 0.00                | <b>0.00</b>         |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>Total Charges</b> |                                       |                     | <b>4,964,013.64</b> |

NWRI Customer Ref no: 60001056  
 Customer No: 22061046  
 Contract Acc. No: 100217536  
 Document No: 412277356  
 Document Date: 30.04.2023  
 Payment Terms: 30 Days  
 Due Date: 30.05.2023  
 Customer VAT Reg. No: 4500193497

## TAX INVOICE

DWS VAT Reg. no 4040112361



### water & sanitation

Department:  
Water and Sanitation  
REPUBLIC OF SOUTH AFRICA

#### Bill To:

HEAD OF FINANCE  
 CITY OF CAPE TOWN METROPOLITANMUNICIPALITY  
 PO BOX 98  
 VLAEBERG  
 BELLVILLE  
 8018

#### YOUR CONTACT OFFICE:

Department: Water and Sanitation  
 Private Bag X313  
 Pretoria  
 0001

R535 Waterbron Building  
 185 Francis Baard Street  
 Pretoria  
 PHONE 0800 200 200  
 FAX 012 336 1408  
 Email:revenue@dws.gov.za

| Water Use Description                                                                                                                                                                                                                                                                                                                                                                                      | Tariff Category      | Quantity m3/HA<br>Registered/Consumed | Unit Price(c/m3/HA) | Amount(Rand)        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------------|---------------------|---------------------|
| Property Details: Property Name: CITY OF CAPE TOWN; Property Number: 136940; Registration Division: CAPE;<br>Portion Number: 0; Title Deed:<br>Water Use Details: WMA: BERG-OLIFANTS.; Legal Sector Code: 21A Tk water fr a water resource;<br>Water Use Sector: D&I INDUSTRY (URBAN);<br>Water Source Type: SCHEME;<br>Contract No: 10088383 ( 22061046/3 )<br>Water Use Period: 01.04.2023 to 30.04.2023 |                      |                                       |                     |                     |
|                                                                                                                                                                                                                                                                                                                                                                                                            | Consumptive (O&M)    | 3,904,219.00                          | 6.05                | 236,205.25          |
|                                                                                                                                                                                                                                                                                                                                                                                                            | Consumptive (ROA)    | 3,904,219.00                          | 65.07               | 2,540,475.30        |
|                                                                                                                                                                                                                                                                                                                                                                                                            | Consumptive (Depr)   | 3,904,219.00                          | 4.51                | 176,080.28          |
|                                                                                                                                                                                                                                                                                                                                                                                                            | Plus 15.00% VAT      |                                       |                     | 442,914.12          |
|                                                                                                                                                                                                                                                                                                                                                                                                            | <b>Subtotal</b>      |                                       |                     | <b>3,395,674.95</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                            | WRL(0%VAT)           | 3,904,219.000                         | 7.36                | 287,350.52          |
|                                                                                                                                                                                                                                                                                                                                                                                                            | WRL(0%VAT)           | 0.000                                 | 0.00                | 0.00                |
|                                                                                                                                                                                                                                                                                                                                                                                                            | <b>Total Charges</b> |                                       |                     | <b>3,683,025.47</b> |

NWRI Customer Ref no: 60001131  
Customer No: 22087135  
Contract Acc. No: 100075680  
Document No: 493847673  
Document Date: 30.04.2023  
Payment Terms: 30 Days  
Due Date: 30.05.2023  
Customer VAT Reg. No: 4500193497

## TAX INVOICE

DWS VAT Reg. no 4040112361



**water & sanitation**

Department:  
Water and Sanitation  
REPUBLIC OF SOUTH AFRICA

### YOUR CONTACT OFFICE:

Department: Water and Sanitation  
Private Bag X313  
Pretoria  
0001

R535 Waterbron Building  
185 Francis Baard Street  
Pretoria  
PHONE 0800 200 200  
FAX 012 336 1408  
Email: [revenue@dws.gov.za](mailto:revenue@dws.gov.za)

Bill To:  
HEAD OF FINANCE  
CITY OF CAPE TOWN METROPOLITANMUNICIPALITY  
PO BOX 98  
VLAEBERG  
BELLVILLE  
8018

| Water Use Description                                                                                                                                                                                                                                                                                                                                                                                           | Tariff Category      | Quantity m3/HA<br>Registered/Consumed | Unit Price(c/m3/HA) | Amount(Rand)         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------------|---------------------|----------------------|
| Property Details: Property Name: MELLISH SIDING OUTSPAN; Property Number: 136910; Registration Division: CAPE;<br>Portion Number: 0; Title Deed:<br>Water Use Details: WMA: BERG-OLIFANTS.; Legal Sector Code: 21A Tk water fr a water resource;<br>Water Use Sector: D&I INDUSTRY (URBAN);<br>Water Source Type: SCHEME;<br>Contract No: 10086801 ( 22087135/1 )<br>Water Use Period: 01.04.2023 to 30.04.2023 |                      |                                       |                     |                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | Consumptive (O&M)    | 13,404,029.00                         | 18.57               | 2,489,128.19         |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | Consumptive (ROA)    | 13,404,029.00                         | 67.06               | 8,988,741.85         |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | Consumptive (Depr)   | 13,404,029.00                         | 4.51                | 604,521.71           |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | Plus 15.00% VAT      |                                       |                     | 1,812,358.76         |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>Subtotal</b>      |                                       |                     | <b>13,894,750.51</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | WRL(0%VAT)           | 13404,029.000                         | 7.36                | 986,536.53           |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | WRL(0%VAT)           | 0.000                                 | 0.00                | 0.00                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>Total Charges</b> |                                       |                     | <b>14,881,287.04</b> |



CITY OF CAPE TOWN  
ISIXEKO SASEKAPA  
STAD KAAPSTAD

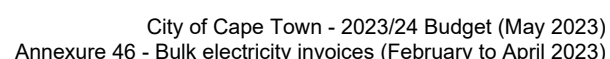
**BULK ELECTRICITY INVOICES  
(FEBRUARY 2023 TO APRIL 2023)**



|                       |           |
|-----------------------|-----------|
| DIRECT DEPOSIT DETAIL |           |
| BANK:                 | ABSA      |
| BRANCH CODE:          | 334110    |
| BANK ACC NO:          | 340167430 |


**0934 5039209619**

25,810.90







WESTERN REGION  
PO BOX 377 BELVILLE 7535

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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>5039209619</b> |
| <b>BILLING DATE</b>        | 2023-02-10        |
| <b>TAX INVOICE NO</b>      | 503588381014      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-02-25        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 500.00            |
| <b>UTILISED CAPACITY</b>   | 500.00            |

#### CONSUMPTION DETAILS (2023-01-11 - 2023-02-09)

|                                 |        |
|---------------------------------|--------|
| ENERGY CONSUMPTION OFF PEAK kWh | 102.31 |
| ENERGY CONSUMPTION STD kWh      | 137.36 |
| ENERGY CONSUMPTION PEAK kWh     | 55.31  |
| ENERGY CONSUMPTION ALL kWh      | 294.98 |
| DEMAND READING - KW/KVA         | 7.63   |
| REACTIVE ENERGY - OFF PEAK      | 88.25  |
| REACTIVE ENERGY - STD           | 108.51 |
| REACTIVE ENERGY - PEAK          | 29.74  |
| REACTIVE ENERGY - ALL           | 226.50 |
| LOAD FACTOR                     | 6.00   |

#### PREMISE ID NUMBER

5039209021

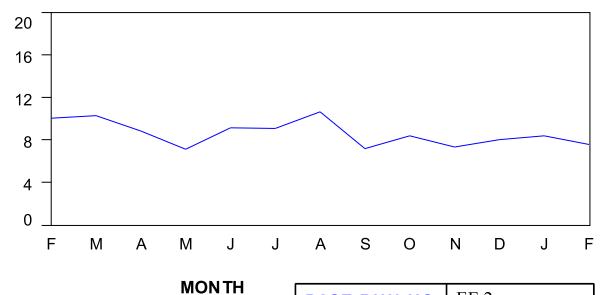
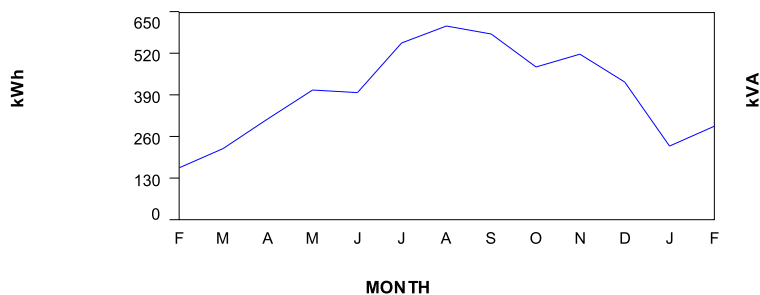
**TARIFF NAME:** Miniflex

AB\*FASE 3A,MACASSARSTRAND,,1/33/26,I

|                                                                  |   |           |
|------------------------------------------------------------------|---|-----------|
| Administration Charge @ R27.41 per day for 30 days               | R | 822.30    |
| Network Capacity Charge 500 kVA @ R36.65 : = R36.65/kVA          | R | 18,325.00 |
| Network Demand Charge (Peak & Standard) 193 kWh @ R0.1029 /kWh   | R | 19.86     |
| Ancillary Service Charge 295 kWh @ R0.006 /kWh                   | R | 1.77      |
| Low Season Peak Energy Charge 55 kWh @ R1.5703 /kWh              | R | 86.37     |
| Low Season Standard Energy Charge 137 kWh @ R1.0808 /kWh         | R | 148.07    |
| Low Season Off-peak Energy Charge 102 kWh @ R0.6854 /kWh         | R | 69.91     |
| Electrification and Rural Network subsidy 295 kWh @ R0.1173 /kWh | R | 34.60     |
| SERVICE CHARGE                                                   | R | 2,936.40  |

#### TOTAL CHARGES

R **22,444.28**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 2   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 2 |



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: 35328

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

WESTERN REGION  
PO BOX 377 BELVILLE 7535

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                  |               |
|------------------|---------------|
| YOUR ACCOUNT NO  | 5190364848    |
| SECURITY HELD    | 0.01          |
| BILLING DATE     | 2023-03-03    |
| TAX INVOICE NO   | 519745066785  |
| ACCOUNT MONTH    | FEBRUARY 2023 |
| CURRENT DUE DATE | 2023-03-15    |
| VAT REG NO       | 4500193497    |

DIRECT DEPOSIT DETAIL

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

TAX INVOICE

E-MAIL: Peter.Jaeger@capetown.gov.za

ACCOUNT TRANSACTION SUMMARY

|                                      |               |   |               |
|--------------------------------------|---------------|---|---------------|
| ADMINISTRATION CHARGE                |               | R | 31,669.68     |
| TRANSMISSION NETWORK CAPACITY        |               | R | 3,381,785.65  |
| DIST. NETWORK CAPACITY CHARGE        |               | R | 2,433,647.74  |
| NETWORK DEMAND CHARGE                |               | R | 3,333,196.32  |
| URBAN LOW VOLTAGE SUBSIDY            |               | R | 5,958,920.14  |
| ANCILLARY SERVICE (ALL)              |               | R | 471,543.38    |
| ENERGY CHARGE (STD)                  | 34,665,940.00 | R | 36,284,961.81 |
| ENERGY CHARGE (PEAK)                 | 14,159,197.00 | R | 21,536,372.98 |
| ENERGY CHARGE (OFF)                  | 36,753,983.00 | R | 24,404,981.54 |
| ELECTRIFICATION AND RURAL SUBS (ALL) |               | R | 10,056,734.50 |
| SERVICE CHARGE                       |               | R | 165,280.64    |

TOTAL CHARGES FOR BILLING PERIOD R 108,059,094.38

ACCOUNT SUMMARY FOR FEBRUARY 2023

|                                  |                                               |   |                 |
|----------------------------------|-----------------------------------------------|---|-----------------|
| BALANCE BROUGHT FORWARD          | (Due Date 2023-02-15)                         | R | 126,685,235.90  |
| PAYMENT(S) RECEIVED              | Cash - 2023-02-15                             | R | -126,685,235.90 |
| TOTAL CHARGES FOR BILLING PERIOD |                                               | R | 108,059,094.38  |
| ADJUSTMENT                       | BALANCE TRANSFER - to/from account 5190364848 | R | -149,032.90     |
| ADJUSTMENT                       | BALANCE TRANSFER - to/from account 5190364848 | R | 149,032.90      |
| VAT RAISED ON ITEMS AT 14%       |                                               | R | 0.00            |
| VAT RAISED ON ITEMS AT 15%       |                                               | R | 16,208,864.17   |

COPY ONLY

ACCOUNT NO / REFERENCE NO

5190364848

NAME

CITY OF CAPE TOWN

FAX NUMBER

0865205587



0934 5190364848

11341 5190364848



>>>>>>> 9207 2519 0364 8483



Click to pay via



TOTAL AMOUNT DUE

124,267,958.55

PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS

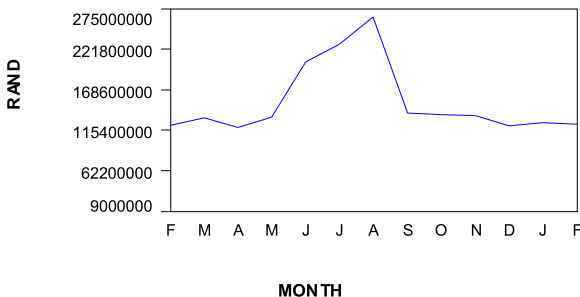
0.00

DUE DATE

2023-03-15

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE  
ADDED TO OVERDUE ACCOUNT



|             |        |
|-------------|--------|
| PAGE RUN NO | EE 1   |
| BILL GROUP  |        |
| BILL PAGE   | 1 OF 7 |

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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>5190364848</b> |
| <b>BILLING DATE</b>        | 2023-03-03        |
| <b>TAX INVOICE NO</b>      | 519745066785      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-03-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 35,000.00         |
| <b>UTILISED CAPACITY</b>   | 35,000.00         |

### CONSUMPTION DETAILS (2023-02-01 - 2023-02-28)

|                                 |               |
|---------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 5,295,462.50  |
| ENERGY CONSUMPTION STD kWh      | 4,982,557.50  |
| ENERGY CONSUMPTION PEAK kWh     | 1,973,407.50  |
| ENERGY CONSUMPTION ALL kWh      | 12,251,427.50 |
| DEMAND CONSUMPTION - OFF PEAK   | 28,303.73     |
| DEMAND CONSUMPTION - STD        | 33,175.84     |
| DEMAND CONSUMPTION - PEAK       | 35,346.56     |
| DEMAND READING - KW/KVA         | 35,346.56     |
| REACTIVE ENERGY - OFF PEAK      | 313,247.50    |
| REACTIVE ENERGY - STD           | 463,510.00    |
| REACTIVE ENERGY - PEAK          | 158,467.50    |
| LOAD FACTOR                     | 51.00         |

### PREMISE ID NUMBER

2049527525

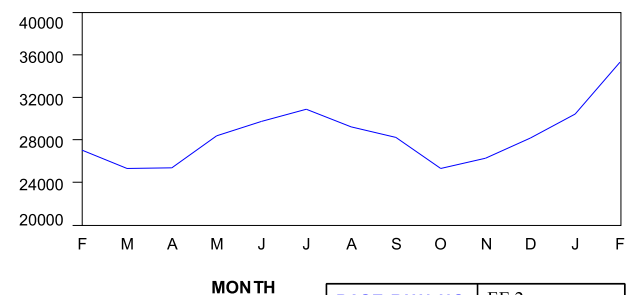
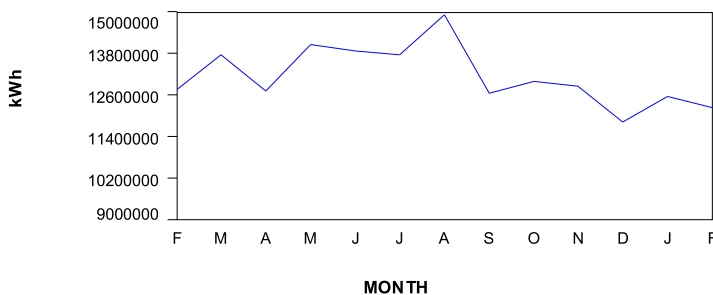
**TARIFF NAME:** Megaflex

MORGENGRONDE FILE 1/1504/4

|                                                                  |   |              |
|------------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 28 days              | R | 5,278.28     |
| TX Network Capacity Charge 35,346.56 kVa @ R12.02 : = R12.02/kVA | R | 424,865.65   |
| Network Capacity Charge 35,346.56 kVA @ R8.65 : = R8.65/kVA      | R | 305,747.74   |
| Network Demand Charge 35,346.56 kVA @ R16.00 : = R16.00 /kVA     | R | 565,544.96   |
| Urban Low Voltage Subsidy 35,346.56 kVa @ R21.18 : = R21.18/kVA  | R | 748,640.14   |
| Ancillary Service Charge 12,251,428 kWh @ R0.0055 /kWh           | R | 67,382.85    |
| Low Season Standard Energy Charge 4,982,558 kWh @ R1.0465 /kWh   | R | 5,214,246.95 |
| Low Season Peak Energy Charge 1,973,408 kWh @ R1.5208 /kWh       | R | 3,001,158.89 |
| Low Season Off Peak Energy Charge 5,295,463 kWh @ R0.6639 /kWh   | R | 3,515,657.89 |
| Electrification and Rural Subsidy 12,251,428 kWh @ R0.1173 /kWh  | R | 1,437,092.50 |

### TOTAL CHARGES

**R 15,285,615.85**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 2   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 7 |



WESTERN REGION  
PO BOX 377 BELVILLE 7535

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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>5190364848</b> |
| <b>BILLING DATE</b>        | 2023-03-03        |
| <b>TAX INVOICE NO</b>      | 519745066785      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-03-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 130,000.00        |
| <b>UTILISED CAPACITY</b>   | 130,000.00        |

#### CONSUMPTION DETAILS (2023-02-01 - 2023-02-28)

|                                              |               |
|----------------------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 20,701,173.50 |
| ENERGY CONSUMPTION STD kWh                   | 19,789,727.50 |
| ENERGY CONSUMPTION PEAK kWh                  | 8,067,180.75  |
| ENERGY CONSUMPTION ALL kWh                   | 48,558,081.75 |
| DEMAND CONSUMPTION - OFF PEAK                | 87,730.07     |
| DEMAND CONSUMPTION - STD                     | 106,523.41    |
| DEMAND CONSUMPTION - PEAK                    | 105,365.98    |
| DEMAND READING - KW/KVA                      | 106,523.41    |
| REACTIVE ENERGY - OFF PEAK                   | 4,884,786.50  |
| REACTIVE ENERGY - STD                        | 5,290,304.00  |
| REACTIVE ENERGY - PEAK                       | 2,052,569.75  |
| SIMULTANEOUS MAX DEMAND(2023/02/21@10:30:00) | 102,544.87    |
| LOAD FACTOR                                  | 71.00         |

#### PREMISE ID NUMBER

5190364062

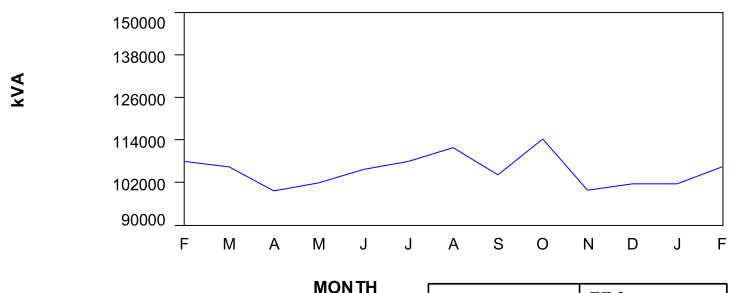
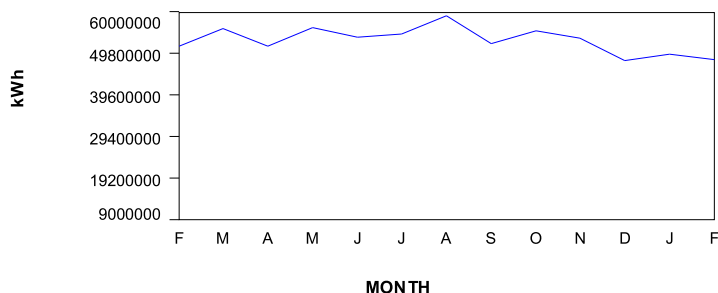
**TARIFF NAME:** Megaflex Diversity

STIKLAND SUBSTATION,R

|                                                                 |   |               |
|-----------------------------------------------------------------|---|---------------|
| Administration Charge @ R188.51 per day for 28 days             | R | 5,278.28      |
| TX Network Capacity Charge 130,000 kVa @ R12.02 : = R12.02/kVA  | R | 1,562,600.00  |
| Network Capacity Charge 130,000 kVA @ R8.65 : = R8.65/kVA       | R | 1,124,500.00  |
| Network Demand Charge 102,544.88 kVA @ R16.00 : = R16.00 /kVA   | R | 1,640,718.08  |
| Urban Low Voltage Subsidy 130,000 kVa @ R21.18 : = R21.18/kVA   | R | 2,753,400.00  |
| Ancillary Service Charge 48,558,082 kWh @ R0.0055 /kWh          | R | 267,069.45    |
| Low Season Standard Energy Charge 19,789,728 kWh @ R1.0465 /kWh | R | 20,709,950.35 |
| Low Season Peak Energy Charge 8,067,181 kWh @ R1.5208 /kWh      | R | 12,268,568.86 |
| Low Season Off Peak Energy Charge 20,701,174 kWh @ R0.6639 /kWh | R | 13,743,509.42 |
| Electrification and rural subsidy 48,558,082 kWh @ R0.1173 /kWh | R | 5,695,863.02  |

#### TOTAL CHARGES

R **59,771,457.46**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 3   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 3 OF 7 |



WESTERN REGION  
PO BOX 377 BELVILLE 7535

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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>5190364848</b> |
| <b>BILLING DATE</b>        | 2023-03-03        |
| <b>TAX INVOICE NO</b>      | 519745066785      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-03-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 50,000.00         |
| <b>UTILISED CAPACITY</b>   | 50,000.00         |

#### CONSUMPTION DETAILS (2023-02-01 - 2023-02-28)

|                                              |               |
|----------------------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 4,385,910.00  |
| ENERGY CONSUMPTION STD kWh                   | 4,159,153.00  |
| ENERGY CONSUMPTION PEAK kWh                  | 1,790,980.50  |
| ENERGY CONSUMPTION ALL kWh                   | 10,336,043.50 |
| DEMAND CONSUMPTION - OFF PEAK                | 30,533.31     |
| DEMAND CONSUMPTION - STD                     | 41,283.15     |
| DEMAND CONSUMPTION - PEAK                    | 32,930.48     |
| DEMAND READING - KW/KVA                      | 41,283.15     |
| REACTIVE ENERGY - OFF PEAK                   | 38,101.00     |
| REACTIVE ENERGY - STD                        | 148,704.50    |
| REACTIVE ENERGY - PEAK                       | 35,321.75     |
| SIMULTANEOUS MAX DEMAND(2023/02/21@10:30:00) | 37,370.83     |
| LOAD FACTOR                                  | 37.00         |

#### PREMISE ID NUMBER

5190364194

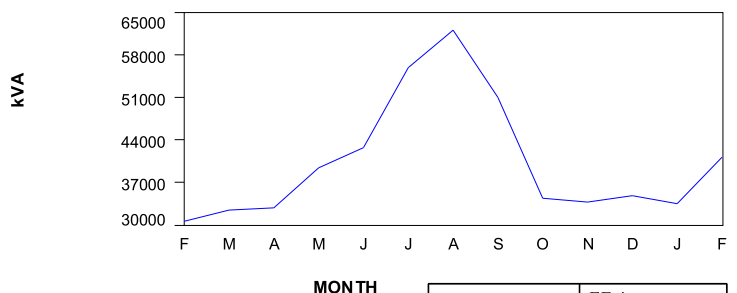
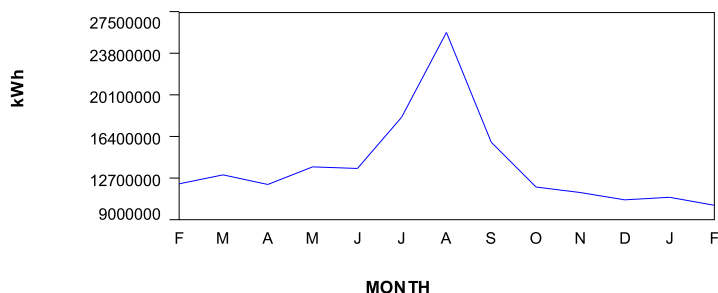
**TARIFF NAME:** Megaflex Diversity

STIKLAND DURBANVILLE R

|                                                                 |   |              |
|-----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 28 days             | R | 5,278.28     |
| TX Network Capacity Charge 50,000 kVa @ R12.02 : = R12.02/kVa   | R | 601,000.00   |
| Network Capacity Charge 50,000 kVa @ R8.65 : = R8.65/kVa        | R | 432,500.00   |
| Network Demand Charge 37,370.83 kVa @ R16.00 : = R16.00 /kVa    | R | 597,933.28   |
| Urban Low Voltage Subsidy 50,000 kVa @ R21.18 : = R21.18/kVa    | R | 1,059,000.00 |
| Ancillary Service Charge 10,336,044 kWh @ R0.0055 /kWh          | R | 56,848.24    |
| Low Season Standard Energy Charge 4,159,153 kWh @ R1.0465 /kWh  | R | 4,352,553.61 |
| Low Season Peak Energy Charge 1,790,981 kWh @ R1.5208 /kWh      | R | 2,723,723.90 |
| Low Season Off Peak Energy Charge 4,385,910 kWh @ R0.6639 /kWh  | R | 2,911,805.65 |
| Electrification and rural subsidy 10,336,044 kWh @ R0.1173 /kWh | R | 1,212,417.96 |

#### TOTAL CHARGES

R **13,953,060.92**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 4   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 4 OF 7 |



WESTERN REGION  
PO BOX 377 BELVILLE 7535

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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>5190364848</b> |
| <b>BILLING DATE</b>        | 2023-03-03        |
| <b>TAX INVOICE NO</b>      | 519745066785      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-03-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 25,000.00         |
| <b>UTILISED CAPACITY</b>   | 25,000.00         |

#### CONSUMPTION DETAILS (2023-02-01 - 2023-02-28)

|                                              |              |
|----------------------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 2,774,639.50 |
| ENERGY CONSUMPTION STD kWh                   | 2,879,524.75 |
| ENERGY CONSUMPTION PEAK kWh                  | 1,094,057.75 |
| ENERGY CONSUMPTION ALL kWh                   | 6,748,222.00 |
| DEMAND CONSUMPTION - OFF PEAK                | 18,307.84    |
| DEMAND CONSUMPTION - STD                     | 20,835.68    |
| DEMAND CONSUMPTION - PEAK                    | 21,803.87    |
| DEMAND READING - KW/KVA                      | 21,803.87    |
| REACTIVE ENERGY - OFF PEAK                   | 600,900.75   |
| REACTIVE ENERGY - STD                        | 734,674.00   |
| REACTIVE ENERGY - PEAK                       | 242,190.75   |
| SIMULTANEOUS MAX DEMAND(2023/02/21@10:30:00) | 18,432.39    |
| LOAD FACTOR                                  | 47.00        |

#### PREMISE ID NUMBER

7146968143

**TARIFF NAME:** Megaflex Diversity

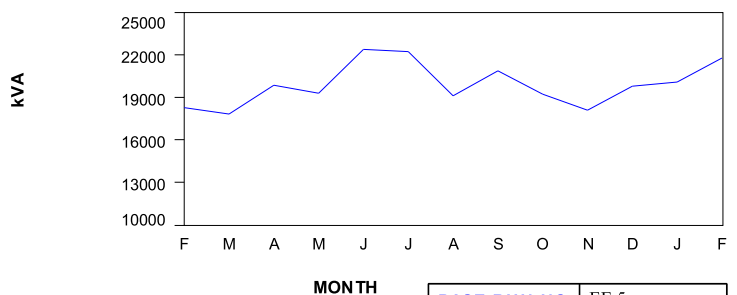
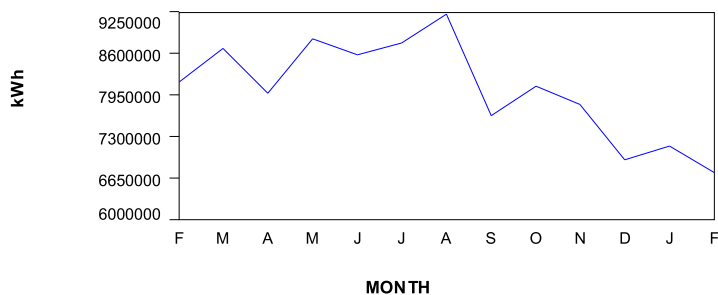
MUNICIPALITEIT BRACKENFELL

OOSTENBERG ADMIN FILE 1/836/3

|                                                                |   |              |
|----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 28 days            | R | 5,278.28     |
| TX Network Capacity Charge 25,000 kVa @ R12.02 : = R12.02/kVa  | R | 300,500.00   |
| Network Capacity Charge 25,000 kVa @ R8.65 : = R8.65/kVa       | R | 216,250.00   |
| Network Demand Charge 18,432.4 kVa @ R16.00 : = R16.00 /kVa    | R | 294,918.40   |
| Urban Low Voltage Subsidy 25,000 kVa @ R21.18 : = R21.18/kVa   | R | 529,500.00   |
| Ancillary Service Charge 6,748,222 kWh @ R0.0055 /kWh          | R | 37,115.22    |
| Low Season Standard Energy Charge 2,879,525 kWh @ R1.0465 /kWh | R | 3,013,422.91 |
| Low Season Peak Energy Charge 1,094,058 kWh @ R1.5208 /kWh     | R | 1,663,843.41 |
| Low Season Off Peak Energy Charge 2,774,640 kWh @ R0.6639 /kWh | R | 1,842,083.50 |
| Electrification and rural subsidy 6,748,222 kWh @ R0.1173 /kWh | R | 791,566.44   |

#### TOTAL CHARGES

R **8,694,478.16**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 5   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 5 OF 7 |



WESTERN REGION  
PO BOX 377 BELVILLE 7535

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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>5190364848</b> |
| <b>BILLING DATE</b>        | 2023-03-03        |
| <b>TAX INVOICE NO</b>      | 519745066785      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-03-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 41,000.00         |
| <b>UTILISED CAPACITY</b>   | 41,000.00         |

#### CONSUMPTION DETAILS (2023-02-01 - 2023-02-28)

|                                 |              |
|---------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 3,660,481.75 |
| ENERGY CONSUMPTION STD kWh      | 2,926,101.25 |
| ENERGY CONSUMPTION PEAK kWh     | 1,254,803.25 |
| ENERGY CONSUMPTION ALL kWh      | 7,841,386.25 |
| DEMAND CONSUMPTION - OFF PEAK   | 14,354.07    |
| DEMAND CONSUMPTION - STD        | 14,143.35    |
| DEMAND CONSUMPTION - PEAK       | 14,630.10    |
| DEMAND READING - KW/KVA         | 14,630.10    |
| REACTIVE ENERGY - OFF PEAK      | 363,286.50   |
| REACTIVE ENERGY - STD           | 428,462.50   |
| REACTIVE ENERGY - PEAK          | 176,890.75   |
| LOAD FACTOR                     | 80.00        |

#### PREMISE ID NUMBER

7486038061

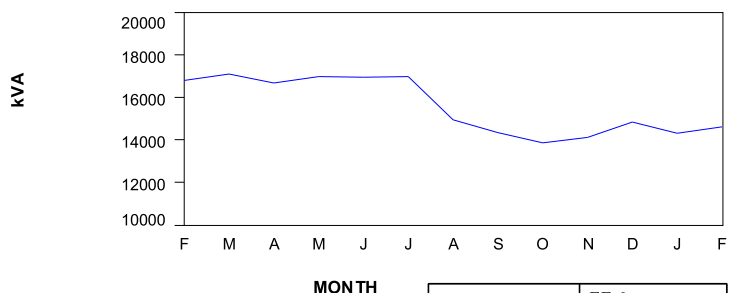
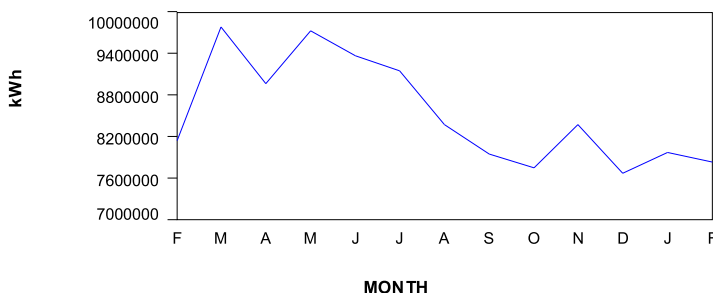
TARIFF NAME: Megaflex

SACKS CIRCLE FILE 1/29 INTERVAL

|                                                                |   |              |
|----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 28 days            | R | 5,278.28     |
| TX Network Capacity Charge 41,000 kVa @ R12.02 : = R12.02/kVa  | R | 492,820.00   |
| Network Capacity Charge 41,000 kVa @ R8.65 : = R8.65/kVa       | R | 354,650.00   |
| Network Demand Charge 14,630.1 kVa @ R16.00 : = R16.00 /kVa    | R | 234,081.60   |
| Urban Low Voltage Subsidy 41,000 kVa @ R21.18 : = R21.18/kVa   | R | 868,380.00   |
| Ancillary Service Charge 7,841,386 kWh @ R0.0055 /kWh          | R | 43,127.62    |
| Low Season Standard Energy Charge 2,926,101 kWh @ R1.0465 /kWh | R | 3,062,164.70 |
| Low Season Peak Energy Charge 1,254,803 kWh @ R1.5208 /kWh     | R | 1,908,304.40 |
| Low Season Off Peak Energy Charge 3,660,482 kWh @ R0.6639 /kWh | R | 2,430,194.00 |
| Electrification and Rural Subsidy 7,841,386 kWh @ R0.1173 /kWh | R | 919,794.58   |
| SERVICE CHARGE                                                 | R | 165,280.64   |

#### TOTAL CHARGES

R 10,484,075.82



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 6   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 6 OF 7 |



WESTERN REGION  
PO BOX 377 BELVILLE 7535

CONTACT CENTRE: (0860) 037566

FAX NO: 0862 437 566

E-MAIL: customerservices@eskom.co.za

WEB: WWW.ESKOM.CO.ZA

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                     |               |
|---------------------|---------------|
| YOUR ACCOUNT NO     | 5190364848    |
| BILLING DATE        | 2023-03-03    |
| TAX INVOICE NO      | 519745066785  |
| ACCOUNT MONTH       | FEBRUARY 2023 |
| CURRENT DUE DATE    | 2023-03-15    |
| VAT REG NO          | 4500193497    |
| NOTIFIED MAX DEMAND | 0.00          |
| UTILISED CAPACITY   | 41,000.00     |

#### CONSUMPTION DETAILS (2023-02-01 - 2023-02-28)

|                                 |   |           |
|---------------------------------|---|-----------|
| ENERGY CONSUMPTION OFF PEAK kWh | - | 63,685.85 |
| ENERGY CONSUMPTION STD kWh      | - | 71,125.45 |
| ENERGY CONSUMPTION PEAK kWh     | - | 21,233.57 |

#### PREMISE ID NUMBER

8957767084

TARIFF NAME: Gen-wheeling Munic

DARLING WIND POWER WHEELING

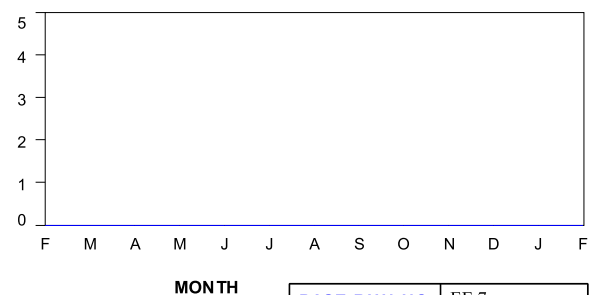
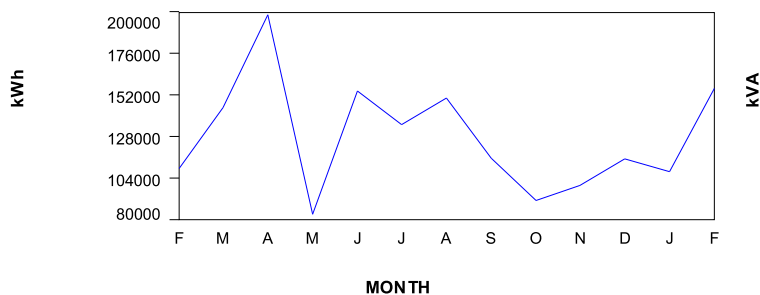
WINDHOEKPLAAS

|                                                              |   |            |
|--------------------------------------------------------------|---|------------|
| Administration Charge @ R188.51 per day for 28 days          | R | 5,278.28   |
| Low Season Standard Energy Charge -71,125 kWh @ R0.9473 /kWh | R | -67,376.71 |
| Low Season Peak Energy Charge -21,234 kWh @ R1.3764 /kWh     | R | -29,226.48 |
| Low Season Off Peak Energy Charge -63,686 kWh @ R0.6009 /kWh | R | -38,268.92 |

#### TOTAL CHARGES

R -129,593.83

COPY ONLY



|             |        |
|-------------|--------|
| PAGE RUN NO | EE 7   |
| BILL GROUP  |        |
| BILL PAGE   | 7 OF 7 |



**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:** 35328

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

**WESTERN REGION**  
**PO BOX 377 BELVILLE 7535**

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                  |               |
|------------------|---------------|
| YOUR ACCOUNT NO  | 5390174203    |
| SECURITY HELD    | 0.01          |
| BILLING DATE     | 2023-03-03    |
| TAX INVOICE NO   | 539314928064  |
| ACCOUNT MONTH    | FEBRUARY 2023 |
| CURRENT DUE DATE | 2023-03-15    |
| VAT REG NO       | 4500193497    |

## DIRECT DEPOSIT DETAIL

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

# TAX INVOICE

E-MAIL: Peter.Jaeger@capetown.gov.za

## ACCOUNT TRANSACTION SUMMARY

|                                      |              |   |              |
|--------------------------------------|--------------|---|--------------|
| ADMINISTRATION CHARGE                |              | R | 15,834.84    |
| TRANSMISSION NETWORK CAPACITY        |              | R | 697,160.00   |
| DIST. NETWORK CAPACITY CHARGE        |              | R | 501,700.00   |
| NETWORK DEMAND CHARGE                |              | R | 881,533.28   |
| URBAN LOW VOLTAGE SUBSIDY            |              | R | 1,228,440.00 |
| ANCILLARY SERVICE (ALL)              |              | R | 97,945.76    |
| ENERGY CHARGE (STD)                  | 7,500,820.00 | R | 7,849,608.13 |
| ENERGY CHARGE (PEAK)                 | 2,959,367.00 | R | 4,500,605.33 |
| ENERGY CHARGE (OFF)                  | 7,348,132.00 | R | 4,878,424.83 |
| ELECTRIFICATION AND RURAL SUBS (ALL) |              | R | 2,088,915.93 |
| SERVICE CHARGE                       |              | R | 165,280.64   |

**TOTAL CHARGES FOR BILLING PERIOD**

|   |               |
|---|---------------|
| R | 22,905,448.74 |
|---|---------------|

## ACCOUNT SUMMARY FOR FEBRUARY 2023

|                                  |                       |   |                |
|----------------------------------|-----------------------|---|----------------|
| BALANCE BROUGHT FORWARD          | (Due Date 2023-02-15) | R | 28,490,390.46  |
| PAYMENT(S) RECEIVED              | Cash - 2023-02-15     | R | -28,490,390.46 |
| TOTAL CHARGES FOR BILLING PERIOD |                       | R | 22,905,448.74  |
| VAT RAISED ON ITEMS AT 14%       |                       | R | 0.00           |
| VAT RAISED ON ITEMS AT 15%       |                       | R | 3,435,817.31   |

## ACCOUNT NO / REFERENCE NO

5390174203

## NAME

CITY OF CAPE TOWN

## FAX NUMBER

0865205587



0934 5390174203

11341 5390174203



>>>>>> 9207 2539 0174 2037



Click to nav via

**TOTAL AMOUNT DUE**

**26,341,266.05**

### PAYMENT ARRANGEMENT

INSTALMENT

0.00

**ARREARS**

0.00

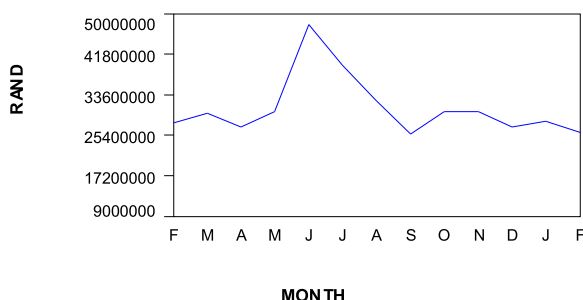
**DUE DATE**

2023-03-15

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE  
ADDED TO OVERDUE ACCOUNT

|             |        |
|-------------|--------|
| PAGE RUN NO | EE 8   |
| BILL GROUP  |        |
| BILL PAGE   | 1 OF 4 |



**CONTACT CENTRE:** (0860) 037566  
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**E-MAIL:** customerservices@eskom.co.za  
**WEB:** WWW.ESKOM.CO.ZA

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>5390174203</b> |
| <b>BILLING DATE</b>        | 2023-03-03        |
| <b>TAX INVOICE NO</b>      | 539314928064      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-03-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 20,000.00         |
| <b>UTILISED CAPACITY</b>   | 20,000.00         |

### CONSUMPTION DETAILS (2023-02-01 - 2023-02-28)

|                                              |              |
|----------------------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 3,090,399.75 |
| ENERGY CONSUMPTION STD kWh                   | 3,463,014.89 |
| ENERGY CONSUMPTION PEAK kWh                  | 1,370,100.04 |
| ENERGY CONSUMPTION ALL kWh                   | 7,923,514.68 |
| DEMAND CONSUMPTION - OFF PEAK                | 18,121.82    |
| DEMAND CONSUMPTION - STD                     | 24,451.89    |
| DEMAND CONSUMPTION - PEAK                    | 23,179.02    |
| DEMAND READING - KW/KVA                      | 24,451.89    |
| REACTIVE ENERGY - OFF PEAK                   | 428,529.02   |
| REACTIVE ENERGY - STD                        | 845,947.55   |
| REACTIVE ENERGY - PEAK                       | 298,817.19   |
| SIMULTANEOUS MAX DEMAND(2023/02/21@19:00:00) | 22,003.82    |
| LOAD FACTOR                                  | 49.00        |

### PREMISE ID NUMBER

5390174428

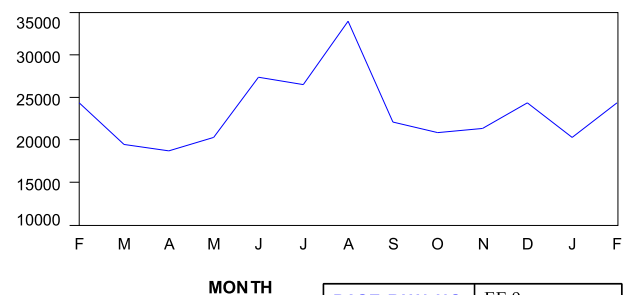
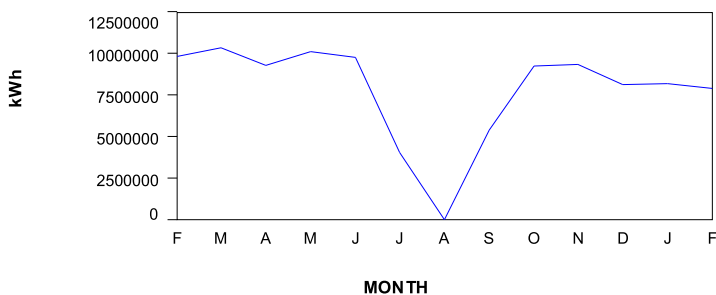
**TARIFF NAME:** Megaflex Diversity

LANGEBERG 66/11 KV,KRAAIFONTEIN,R

|                                                                |   |              |
|----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 28 days            | R | 5,278.28     |
| TX Network Capacity Charge 20,000 kVa @ R12.02 : = R12.02/kVa  | R | 240,400.00   |
| Network Capacity Charge 20,000 kVa @ R8.65 : = R8.65/kVa       | R | 173,000.00   |
| Network Demand Charge 22,003.82 kVa @ R16.00 : = R16.00 /kVa   | R | 352,061.12   |
| Urban Low Voltage Subsidy 20,000 kVa @ R21.18 : = R21.18/kVa   | R | 423,600.00   |
| Ancillary Service Charge 7,923,515 kWh @ R0.0055 /kWh          | R | 43,579.33    |
| Low Season Standard Energy Charge 3,463,015 kWh @ R1.0465 /kWh | R | 3,624,045.20 |
| Low Season Peak Energy Charge 1,370,100 kWh @ R1.5208 /kWh     | R | 2,083,648.08 |
| Low Season Off Peak Energy Charge 3,090,400 kWh @ R0.6639 /kWh | R | 2,051,716.56 |
| Electrification and rural subsidy 7,923,515 kWh @ R0.1173 /kWh | R | 929,428.31   |
| SERVICE CHARGE                                                 | R | 165,280.64   |

### TOTAL CHARGES

R **10,092,037.52**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 9   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 4 |

**CONTACT CENTRE:** (0860) 037566  
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**E-MAIL:** customerservices@eskom.co.za  
**WEB:** WWW.ESKOM.CO.ZA

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>5390174203</b> |
| <b>BILLING DATE</b>        | 2023-03-03        |
| <b>TAX INVOICE NO</b>      | 539314928064      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-03-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 20,000.00         |
| <b>UTILISED CAPACITY</b>   | 20,000.00         |

### CONSUMPTION DETAILS (2023-02-01 - 2023-02-28)

|                                              |              |
|----------------------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 2,721,544.39 |
| ENERGY CONSUMPTION STD kWh                   | 2,491,827.63 |
| ENERGY CONSUMPTION PEAK kWh                  | 989,375.24   |
| ENERGY CONSUMPTION ALL kWh                   | 6,202,747.26 |
| DEMAND CONSUMPTION - OFF PEAK                | 20,260.04    |
| DEMAND CONSUMPTION - STD                     | 22,203.83    |
| DEMAND CONSUMPTION - PEAK                    | 20,860.06    |
| DEMAND READING - KW/KVA                      | 22,203.83    |
| REACTIVE ENERGY - OFF PEAK                   | 316,809.29   |
| REACTIVE ENERGY - STD                        | 349,791.21   |
| REACTIVE ENERGY - PEAK                       | 123,818.14   |
| SIMULTANEOUS MAX DEMAND(2023/02/21@19:00:00) | 20,860.06    |
| LOAD FACTOR                                  | 42.00        |

### PREMISE ID NUMBER

5390174650

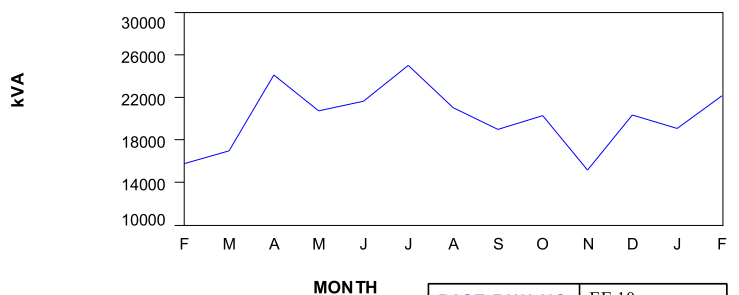
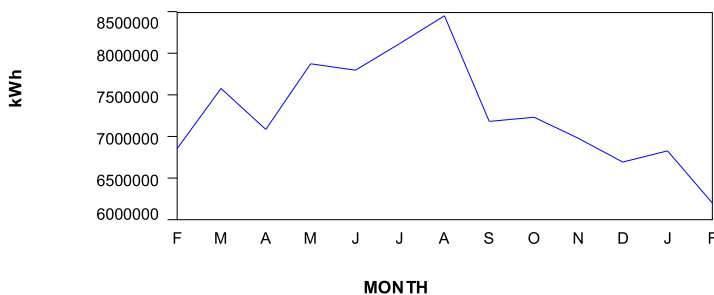
**TARIFF NAME:** Megaflex Diversity

KRAAIFONTEIN MUNICIPALITY 66KV,R

|                                                                |   |              |
|----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 28 days            | R | 5,278.28     |
| TX Network Capacity Charge 20,000 kVa @ R12.02 : = R12.02/kVa  | R | 240,400.00   |
| Network Capacity Charge 20,000 kVa @ R8.65 : = R8.65/kVa       | R | 173,000.00   |
| Network Demand Charge 20,860.06 kVa @ R16.00 : = R16.00 /kVa   | R | 333,760.96   |
| Urban Low Voltage Subsidy 20,000 kVa @ R21.18 : = R21.18/kVa   | R | 423,600.00   |
| Ancillary Service Charge 6,202,747 kWh @ R0.0055 /kWh          | R | 34,115.11    |
| Low Season Standard Energy Charge 2,491,828 kWh @ R1.0465 /kWh | R | 2,607,698.00 |
| Low Season Peak Energy Charge 989,375 kWh @ R1.5208 /kWh       | R | 1,504,641.50 |
| Low Season Off Peak Energy Charge 2,721,544 kWh @ R0.6639 /kWh | R | 1,806,833.06 |
| Electrification and rural subsidy 6,202,747 kWh @ R0.1173 /kWh | R | 727,582.22   |

### TOTAL CHARGES

R **7,856,909.13**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 10  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 3 OF 4 |

**CONTACT CENTRE:** (0860) 037566  
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CITY OF CAPE TOWN METROPOLITAN  
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|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>5390174203</b> |
| <b>BILLING DATE</b>        | 2023-03-03        |
| <b>TAX INVOICE NO</b>      | 539314928064      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-03-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 18,000.00         |
| <b>UTILISED CAPACITY</b>   | 18,000.00         |

### CONSUMPTION DETAILS (2023-02-01 - 2023-02-28)

|                                              |              |
|----------------------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 1,536,188.10 |
| ENERGY CONSUMPTION STD kWh                   | 1,545,977.09 |
| ENERGY CONSUMPTION PEAK kWh                  | 599,892.31   |
| ENERGY CONSUMPTION ALL kWh                   | 3,682,057.50 |
| DEMAND CONSUMPTION - OFF PEAK                | 9,753.19     |
| DEMAND CONSUMPTION - STD                     | 11,051.80    |
| DEMAND CONSUMPTION - PEAK                    | 12,231.95    |
| DEMAND READING - KW/KVA                      | 12,231.95    |
| REACTIVE ENERGY - OFF PEAK                   | 500,418.76   |
| REACTIVE ENERGY - STD                        | 503,718.89   |
| REACTIVE ENERGY - PEAK                       | 184,390.40   |
| SIMULTANEOUS MAX DEMAND(2023/02/21@19:00:00) | 12,231.95    |
| LOAD FACTOR                                  | 46.00        |

### PREMISE ID NUMBER

5390174882

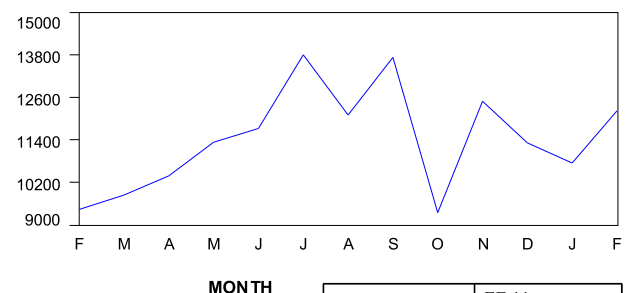
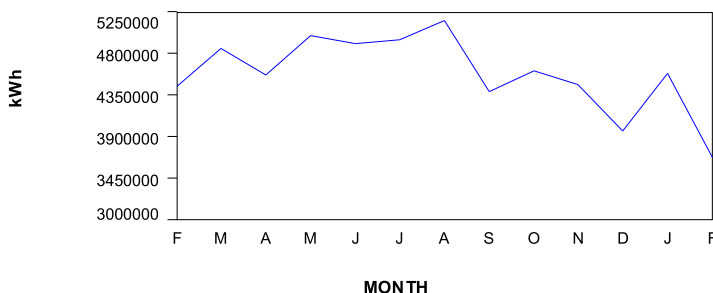
**TARIFF NAME:** Megaflex Diversity

INDUSTRIAL KRAAIFONTEIN 66KV R

|                                                                |   |              |
|----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 28 days            | R | 5,278.28     |
| TX Network Capacity Charge 18,000 kVa @ R12.02 : = R12.02/kVa  | R | 216,360.00   |
| Network Capacity Charge 18,000 kVa @ R8.65 : = R8.65/kVa       | R | 155,700.00   |
| Network Demand Charge 12,231.95 kVa @ R16.00 : = R16.00 /kVa   | R | 195,711.20   |
| Urban Low Voltage Subsidy 18,000 kVa @ R21.18 : = R21.18/kVa   | R | 381,240.00   |
| Ancillary Service Charge 3,682,058 kWh @ R0.0055 /kWh          | R | 20,251.32    |
| Low Season Standard Energy Charge 1,545,977 kWh @ R1.0465 /kWh | R | 1,617,864.93 |
| Low Season Peak Energy Charge 599,892 kWh @ R1.5208 /kWh       | R | 912,315.75   |
| Low Season Off Peak Energy Charge 1,536,188 kWh @ R0.6639 /kWh | R | 1,019,875.21 |
| Electrification and rural subsidy 3,682,058 kWh @ R0.1173 /kWh | R | 431,905.40   |

### TOTAL CHARGES

R **4,956,502.09**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 11  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 4 OF 4 |



|                         |                   |
|-------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>  | <b>6724042292</b> |
| <b>SECURITY HELD</b>    | 0.01              |
| <b>BILLING DATE</b>     | 2023-03-03        |
| <b>TAX INVOICE NO</b>   | 67285231222       |
| <b>ACCOUNT MONTH</b>    | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b> | 2023-03-15        |
| <b>VAT REG NO</b>       | 4500193497        |

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

E-MAIL: peter.jaeger@capetown.gov.za

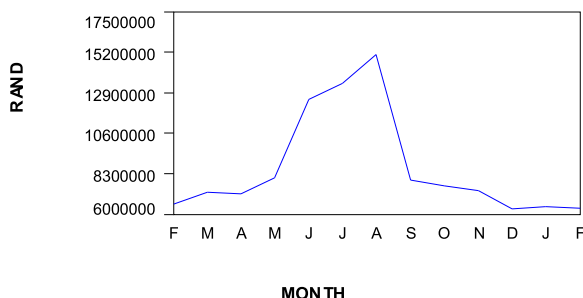

**0934 6724042292**

|   |              |
|---|--------------|
| R | 5,568,034.39 |
|---|--------------|

**COPY ONLY**

| ARREARS  |            |            |            | CURRENT      | TOTAL DUE    | TOTAL PAID |
|----------|------------|------------|------------|--------------|--------------|------------|
| >90 DAYS | 61-90 DAYS | 31-60 DAYS | 16-30 DAYS |              |              |            |
| 0.00     | 0.00       | 0.00       | 0.00       | 6,403,239.56 | 6,403,239.56 |            |

**6,403,239.55**



## 0.00

## 0.00

2023-03-15

|             |        |
|-------------|--------|
| PAGE RUN NO | EE 14  |
| BILL GROUP  |        |
| BILL PAGE   | 1 OF 4 |

LATE PAYMENT CHARGES WILL BE  
ADDED TO OVERDUE ACCOUNT

CITY OF CAPE TOWN  
FINANCE - ACCOUNTS PAYABLE  
PRIVATE BAG X6  
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|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>6724042292</b> |
| <b>BILLING DATE</b>        | 2023-03-03        |
| <b>TAX INVOICE NO</b>      | 672852312222      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-03-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 7,250.00          |
| <b>UTILISED CAPACITY</b>   | 7,250.00          |

### CONSUMPTION DETAILS (2023-02-01 - 2023-02-28)

|                                              |              |
|----------------------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 565,568.75   |
| ENERGY CONSUMPTION STD kWh                   | 638,427.50   |
| ENERGY CONSUMPTION PEAK kWh                  | 255,047.50   |
| ENERGY CONSUMPTION ALL kWh                   | 1,459,043.75 |
| DEMAND CONSUMPTION - OFF PEAK                | 5,360.68     |
| DEMAND CONSUMPTION - STD                     | 6,045.13     |
| DEMAND CONSUMPTION - PEAK                    | 5,283.87     |
| DEMAND READING - KW/KVA                      | 6,045.13     |
| REACTIVE ENERGY - OFF PEAK                   | 211,425.00   |
| REACTIVE ENERGY - STD                        | 187,728.75   |
| REACTIVE ENERGY - PEAK                       | 69,523.50    |
| SIMULTANEOUS MAX DEMAND(2023/02/15@21:00:00) | 5,479.06     |
| LOAD FACTOR                                  | 36.00        |

### PREMISE ID NUMBER

6830773421

**TARIFF NAME:** Megaflex Diversity

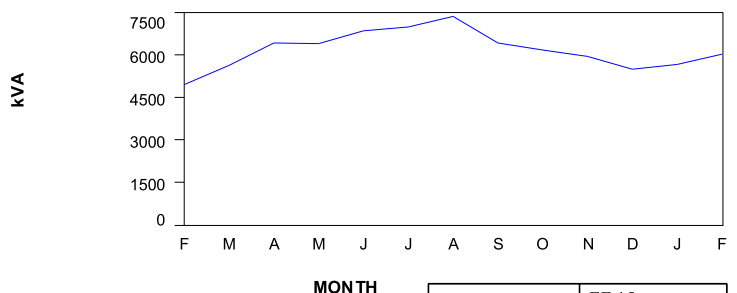
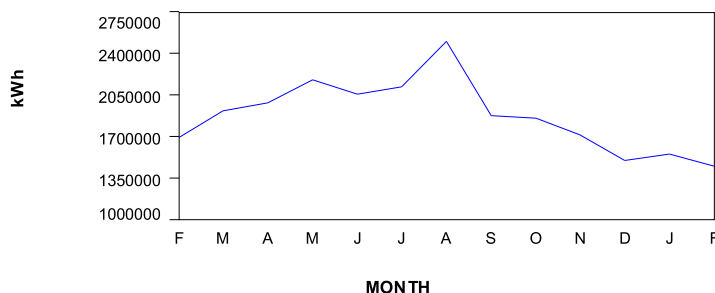
SILVERSANDS SUBSTATION, MFULEN., 1/1506/2

C06700000000045100014

|                                                                |   |            |
|----------------------------------------------------------------|---|------------|
| Administration Charge @ R135.78 per day for 28 days            | R | 3,801.84   |
| TX Network Capacity Charge 7,250 kVa @ R12.42 : = R12.42/kVa   | R | 90,045.00  |
| Network Capacity Charge 7,250 kVA @ R24.18 : = R24.18/kVa      | R | 175,305.00 |
| Network Demand Charge 5,479.07 kVA @ R45.84 : = R45.84 /kVa    | R | 251,160.57 |
| Ancillary Service Charge 1,459,044 kWh @ R0.006 /kWh           | R | 8,754.26   |
| Low Season Standard Energy Charge 638,428 kWh @ R1.0808 /kWh   | R | 690,012.98 |
| Low Season Peak Energy Charge 255,048 kWh @ R1.5703 /kWh       | R | 400,501.87 |
| Low Season Off Peak Energy Charge 565,569 kWh @ R0.6854 /kWh   | R | 387,640.99 |
| Electrification and rural subsidy 1,459,044 kWh @ R0.1173 /kWh | R | 171,145.86 |

### TOTAL CHARGES

R **2,178,368.37**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 15  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 4 |



WESTERN REGION  
PO BOX 377 BELVILLE 7535

**CONTACT CENTRE:** (0860) 037566  
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7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>6724042292</b> |
| <b>BILLING DATE</b>        | 2023-03-03        |
| <b>TAX INVOICE NO</b>      | 672852312222      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-03-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 9,000.00          |
| <b>UTILISED CAPACITY</b>   | 9,000.00          |

#### CONSUMPTION DETAILS (2023-02-01 - 2023-02-28)

|                                              |              |
|----------------------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 641,173.25   |
| ENERGY CONSUMPTION STD kWh                   | 710,880.00   |
| ENERGY CONSUMPTION PEAK kWh                  | 278,368.50   |
| ENERGY CONSUMPTION ALL kWh                   | 1,630,421.75 |
| DEMAND CONSUMPTION - OFF PEAK                | 5,652.43     |
| DEMAND CONSUMPTION - STD                     | 7,049.26     |
| DEMAND CONSUMPTION - PEAK                    | 6,930.43     |
| DEMAND READING - KW/KVA                      | 7,049.26     |
| REACTIVE ENERGY - OFF PEAK                   | 201,870.00   |
| REACTIVE ENERGY - STD                        | 177,866.50   |
| REACTIVE ENERGY - PEAK                       | 63,746.00    |
| SIMULTANEOUS MAX DEMAND(2023/02/15@21:00:00) | 7,049.26     |
| LOAD FACTOR                                  | 34.00        |

#### PREMISE ID NUMBER

6907657150

**TARIFF NAME:** Megaflex Diversity

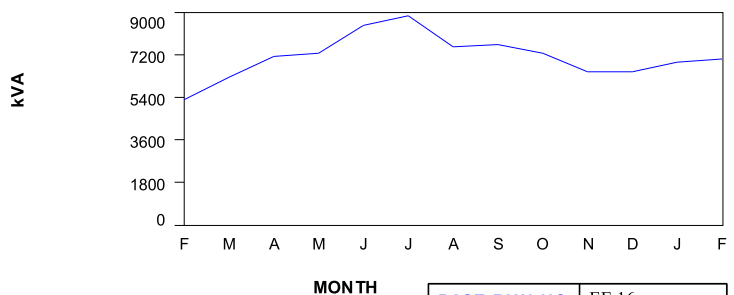
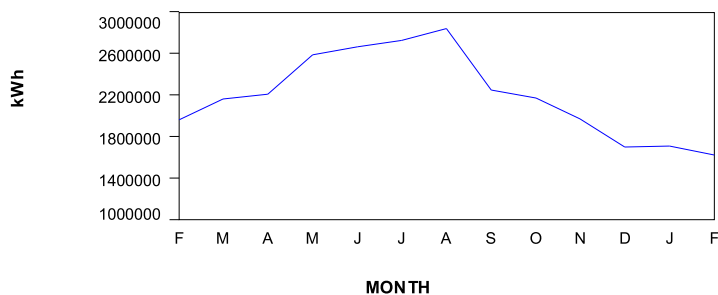
GREYSANDS SUBSTATION, ERF 1911

C06700240000191100000 SILVERSANDS

|                                                                |   |            |
|----------------------------------------------------------------|---|------------|
| Administration Charge @ R135.78 per day for 28 days            | R | 3,801.84   |
| TX Network Capacity Charge 9,000 kVa @ R12.42 : = R12.42/kVa   | R | 111,780.00 |
| Network Capacity Charge 9,000 kVA @ R24.18 : = R24.18/kVA      | R | 217,620.00 |
| Network Demand Charge 7,049.27 kVA @ R45.84 : = R45.84 /kVA    | R | 323,138.54 |
| Ancillary Service Charge 1,630,422 kWh @ R0.006 /kWh           | R | 9,782.53   |
| Low Season Standard Energy Charge 710,880 kWh @ R1.0808 /kWh   | R | 768,319.10 |
| Low Season Peak Energy Charge 278,369 kWh @ R1.5703 /kWh       | R | 437,122.84 |
| Low Season Off Peak Energy Charge 641,173 kWh @ R0.6854 /kWh   | R | 439,459.97 |
| Electrification and rural subsidy 1,630,422 kWh @ R0.1173 /kWh | R | 191,248.50 |
| SERVICE CHARGE                                                 | R | 8,434.44   |

#### TOTAL CHARGES

R **2,510,707.76**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 16  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 3 OF 4 |

**CONTACT CENTRE:** (0860) 037566  
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CITY OF CAPE TOWN  
FINANCE - ACCOUNTS PAYABLE  
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|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>6724042292</b> |
| <b>BILLING DATE</b>        | 2023-03-03        |
| <b>TAX INVOICE NO</b>      | 672852312222      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-03-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 9,000.00          |
| <b>UTILISED CAPACITY</b>   | 9,000.00          |

### CONSUMPTION DETAILS (2023-02-01 - 2023-02-28)

|                                 |            |
|---------------------------------|------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 206,808.25 |
| ENERGY CONSUMPTION STD kWh      | 171,086.50 |
| ENERGY CONSUMPTION PEAK kWh     | 64,200.25  |
| ENERGY CONSUMPTION ALL kWh      | 442,095.00 |
| DEMAND CONSUMPTION - OFF PEAK   | 1,199.48   |
| DEMAND CONSUMPTION - STD        | 1,391.27   |
| DEMAND CONSUMPTION - PEAK       | 1,285.87   |
| DEMAND READING - KW/KVA         | 1,391.27   |
| REACTIVE ENERGY - OFF PEAK      | 716.25     |
| REACTIVE ENERGY - STD           | 2,671.75   |
| REACTIVE ENERGY - PEAK          | 546.00     |
| LOAD FACTOR                     | 47.00      |

### PREMISE ID NUMBER

9409008896

**TARIFF NAME:** Megaflex

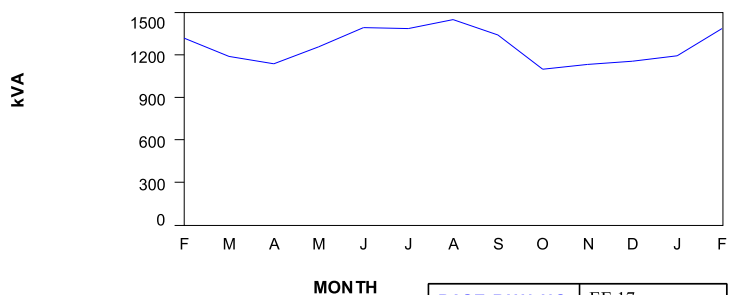
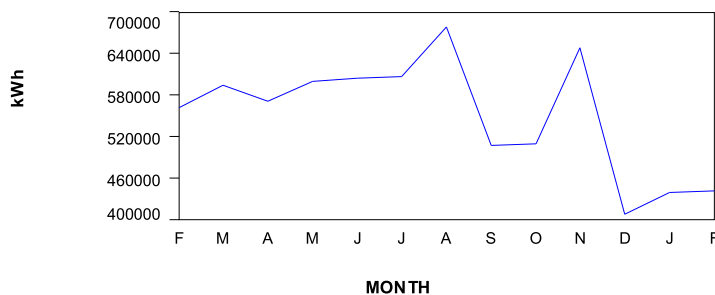
GRASKLOKKIE RD NO 20 ERF 20146 BELHAR SUBSTATION

C01600020002014600000 EXT 4

|                                                              |   |            |
|--------------------------------------------------------------|---|------------|
| Administration Charge @ R135.78 per day for 28 days          | R | 3,801.84   |
| TX Network Capacity Charge 9,000 kVa @ R12.42 : = R12.42/kVa | R | 111,780.00 |
| Network Capacity Charge 9,000 kVA @ R24.18 : = R24.18/kVA    | R | 217,620.00 |
| Network Demand Charge 1,391.27 kVA @ R45.84 : = R45.84 /kVA  | R | 63,775.82  |
| Ancillary Service Charge 442,095 kWh @ R0.006 /kWh           | R | 2,652.57   |
| Low Season Standard Energy Charge 171,087 kWh @ R1.0808 /kWh | R | 184,910.83 |
| Low Season Peak Energy Charge 64,200 kWh @ R1.5703 /kWh      | R | 100,813.26 |
| Low Season Off Peak Energy Charge 206,808 kWh @ R0.6854 /kWh | R | 141,746.20 |
| Electrification and Rural Subsidy 442,095 kWh @ R0.1173 /kWh | R | 51,857.74  |

### TOTAL CHARGES

R **878,958.26**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 17  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 4 OF 4 |





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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>6757016378</b> |
| <b>BILLING DATE</b>        | 2023-02-10        |
| <b>TAX INVOICE NO</b>      | 675957943414      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-02-25        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 200.00            |
| <b>UTILISED CAPACITY</b>   | 200.00            |

### CONSUMPTION DETAILS (2023-01-11 - 2023-02-09)

|                                 |           |
|---------------------------------|-----------|
| ENERGY CONSUMPTION OFF PEAK kWh | 13,782.40 |
| ENERGY CONSUMPTION STD kWh      | 13,869.86 |
| ENERGY CONSUMPTION PEAK kWh     | 5,786.29  |
| ENERGY CONSUMPTION ALL kWh      | 33,438.55 |
| DEMAND READING - kW/KVA         | 128.91    |
| REACTIVE ENERGY - OFF PEAK      | 7,458.27  |
| REACTIVE ENERGY - STD           | 6,076.18  |
| REACTIVE ENERGY - PEAK          | 2,509.30  |
| REACTIVE ENERGY - ALL           | 16,043.75 |
| LOAD FACTOR                     | 37.00     |

#### PREMISE ID NUMBER

6757016681

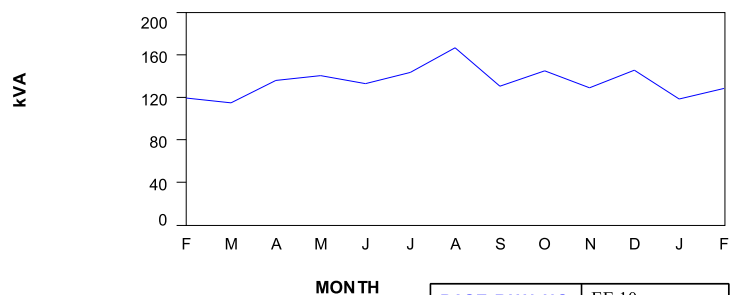
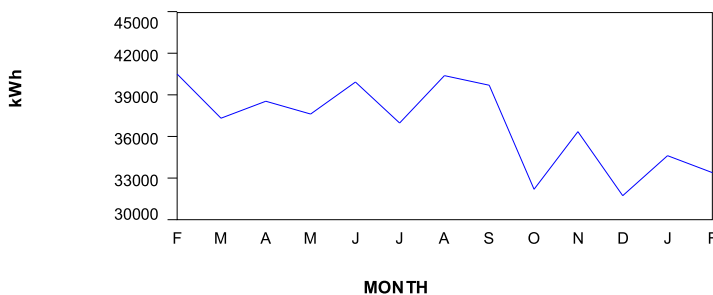
**TARIFF NAME:** Miniflex

DEEP FREEZE RESIDENTIAL AREA 1/222/4,I

|                                                                     |   |           |
|---------------------------------------------------------------------|---|-----------|
| Administration Charge @ R27.41 per day for 30 days                  | R | 822.30    |
| Network Capacity Charge 200 kVA @ R36.65 : = R36.65/kVA             | R | 7,330.00  |
| Network Demand Charge (Peak & Standard) 19,656 kWh @ R0.1029 /kWh   | R | 2,022.60  |
| Ancillary Service Charge 33,439 kWh @ R0.006 /kWh                   | R | 200.63    |
| Low Season Peak Energy Charge 5,786 kWh @ R1.5703 /kWh              | R | 9,085.76  |
| Low Season Standard Energy Charge 13,870 kWh @ R1.0808 /kWh         | R | 14,990.70 |
| Low Season Off-peak Energy Charge 13,782 kWh @ R0.6854 /kWh         | R | 9,446.18  |
| Electrification and Rural Network subsidy 33,439 kWh @ R0.1173 /kWh | R | 3,922.39  |
| <b>SERVICE CHARGE</b>                                               | R | 2,936.40  |

#### TOTAL CHARGES

R **50,756.96**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 10  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 2 |





WESTERN REGION  
PO BOX 377 BELVILLE 7535

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CITY OF CAPE TOWN METROPOLITAN  
FINANCE - ACCOUNTS PAYABLE  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>7400969786</b> |
| <b>BILLING DATE</b>        | 2023-03-03        |
| <b>TAX INVOICE NO</b>      | 740964468768      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-03-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 15,000.00         |
| <b>UTILISED CAPACITY</b>   | 15,000.00         |

#### CONSUMPTION DETAILS (2023-02-01 - 2023-02-28)

|                                 |              |
|---------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 1,274,283.25 |
| ENERGY CONSUMPTION STD kWh      | 1,302,777.25 |
| ENERGY CONSUMPTION PEAK kWh     | 549,289.25   |
| ENERGY CONSUMPTION ALL kWh      | 3,126,349.75 |
| DEMAND CONSUMPTION - OFF PEAK   | 10,079.89    |
| DEMAND CONSUMPTION - STD        | 12,176.73    |
| DEMAND CONSUMPTION - PEAK       | 10,653.16    |
| DEMAND READING - KW/KVA         | 12,176.73    |
| REACTIVE ENERGY - OFF PEAK      | 233,760.75   |
| REACTIVE ENERGY - STD           | 228,431.25   |
| REACTIVE ENERGY - PEAK          | 87,835.50    |
| LOAD FACTOR                     | 38.00        |

#### PREMISE ID NUMBER

7400969491

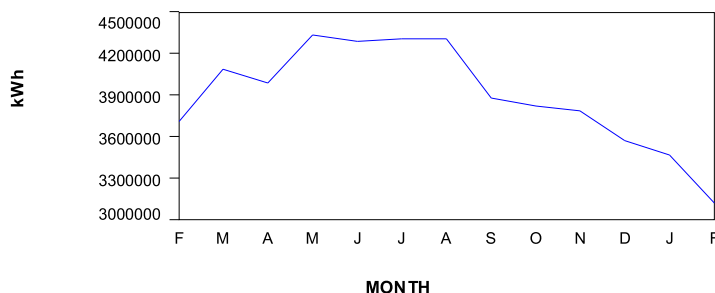
TARIFF NAME: Megaflex

SAREPTA,OOSTENBERG MUNICIPALITY,KUILSRIVIER

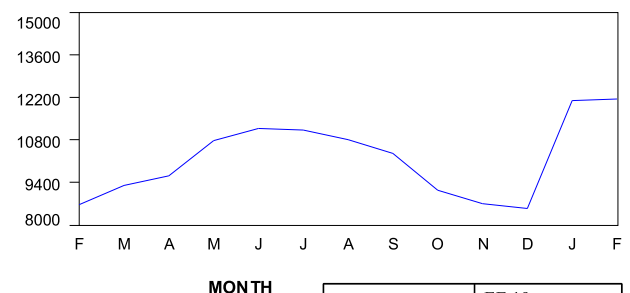
|                                                                |   |              |
|----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 28 days            | R | 5,278.28     |
| TX Network Capacity Charge 15,000 kVa @ R12.42 : = R12.42/kVa  | R | 186,300.00   |
| Network Capacity Charge 15,000 kVa @ R24.18 : = R24.18/kVa     | R | 362,700.00   |
| Network Demand Charge 12,176.73 kVa @ R45.84 : = R45.84 /kVa   | R | 558,181.30   |
| Ancillary Service Charge 3,126,350 kWh @ R0.006 /kWh           | R | 18,758.10    |
| Low Season Standard Energy Charge 1,302,777 kWh @ R1.0808 /kWh | R | 1,408,041.38 |
| Low Season Peak Energy Charge 549,289 kWh @ R1.5703 /kWh       | R | 862,548.52   |
| Low Season Off Peak Energy Charge 1,274,283 kWh @ R0.6854 /kWh | R | 873,393.57   |
| Electrification and Rural Subsidy 3,126,350 kWh @ R0.1173 /kWh | R | 366,720.86   |

#### TOTAL CHARGES

R 4,641,922.01



kVA



MONTH

|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 19  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 3 |



WESTERN REGION  
PO BOX 377 BELVILLE 7535

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**E-MAIL:** customerservices@eskom.co.za  
**WEB:** WWW.ESKOM.CO.ZA

CITY OF CAPE TOWN METROPOLITAN  
FINANCE - ACCOUNTS PAYABLE  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>7400969786</b> |
| <b>BILLING DATE</b>        | 2023-03-03        |
| <b>TAX INVOICE NO</b>      | 740964468768      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-03-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 34,000.00         |
| <b>UTILISED CAPACITY</b>   | 34,000.00         |

#### CONSUMPTION DETAILS (2023-02-01 - 2023-02-28)

|                                 |               |
|---------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 4,755,630.91  |
| ENERGY CONSUMPTION STD kWh      | 4,596,028.81  |
| ENERGY CONSUMPTION PEAK kWh     | 1,817,315.64  |
| ENERGY CONSUMPTION ALL kWh      | 11,168,975.36 |
| DEMAND CONSUMPTION - OFF PEAK   | 27,561.85     |
| DEMAND CONSUMPTION - STD        | 29,773.32     |
| DEMAND CONSUMPTION - PEAK       | 31,820.95     |
| DEMAND READING - KW/KVA         | 31,820.95     |
| REACTIVE ENERGY - OFF PEAK      | 980,704.54    |
| REACTIVE ENERGY - STD           | 1,036,204.37  |
| REACTIVE ENERGY - PEAK          | 389,927.67    |
| LOAD FACTOR                     | 53.00         |

#### PREMISE ID NUMBER

7400969700

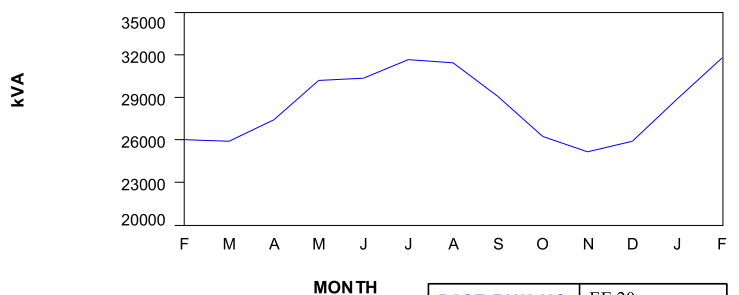
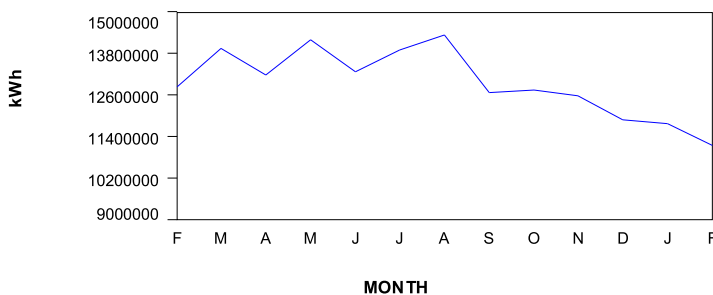
TARIFF NAME: Megaflex

LANGVERWACHT 1/1502

|                                                                 |   |              |
|-----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 28 days             | R | 5,278.28     |
| TX Network Capacity Charge 34,000 kVa @ R12.02 : = R12.02/kVA   | R | 408,680.00   |
| Network Capacity Charge 34,000 kVA @ R8.65 : = R8.65/kVA        | R | 294,100.00   |
| Network Demand Charge 31,820.95 kVA @ R16.00 : = R16.00 /kVA    | R | 509,135.20   |
| Urban Low Voltage Subsidy 34,000 kVa @ R21.18 : = R21.18/kVA    | R | 720,120.00   |
| Ancillary Service Charge 11,168,975 kWh @ R0.0055 /kWh          | R | 61,429.36    |
| Low Season Standard Energy Charge 4,596,029 kWh @ R1.0465 /kWh  | R | 4,809,744.35 |
| Low Season Peak Energy Charge 1,817,316 kWh @ R1.5208 /kWh      | R | 2,763,774.17 |
| Low Season Off Peak Energy Charge 4,755,631 kWh @ R0.6639 /kWh  | R | 3,157,263.42 |
| Electrification and Rural Subsidy 11,168,975 kWh @ R0.1173 /kWh | R | 1,310,120.77 |
| SERVICE CHARGE                                                  | R | 165,280.64   |

#### TOTAL CHARGES

R 14,204,926.19



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 20  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 3 OF 3 |



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: 35328

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

WESTERN REGION  
PO BOX 377 BELVILLE 7535

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                  |               |
|------------------|---------------|
| YOUR ACCOUNT NO  | 7701245459    |
| SECURITY HELD    | 0.01          |
| BILLING DATE     | 2023-03-01    |
| TAX INVOICE NO   | 770591493472  |
| ACCOUNT MONTH    | FEBRUARY 2023 |
| CURRENT DUE DATE | 2023-03-16    |
| VAT REG NO       | 4500193497    |

DIRECT DEPOSIT DETAIL

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

TAX INVOICE

E-MAIL: Peter.Jaeger@capetown.gov.za

ACCOUNT TRANSACTION SUMMARY

|                                      |   |           |
|--------------------------------------|---|-----------|
| ADMINISTRATION CHARGE                | R | 4,209.18  |
| DIST. NETWORK CAPACITY CHARGE        | R | 60,301.71 |
| NETWORK DEMAND CHARGE (C/KWH)        | R | 11,769.19 |
| ANCILLARY SERVICE (ALL)              | R | 1,198.99  |
| ENERGY CHARGE (PEAK)                 | R | 55,689.12 |
| ENERGY CHARGE (STD)                  | R | 85,287.01 |
| ENERGY CHARGE (OFF)                  | R | 58,571.54 |
| ELECTRIFICATION AND RURAL SUBS (ALL) | R | 23,440.18 |
| SERVICE CHARGE                       | R | 9,338.13  |

TOTAL CHARGES FOR BILLING PERIOD R 309,805.05

ACCOUNT SUMMARY FOR FEBRUARY 2023

|                                  |                          |   |             |
|----------------------------------|--------------------------|---|-------------|
| BALANCE BROUGHT FORWARD          | (Due Date 2023-02-11)    | R | 352,289.85  |
| PAYMENT(S) RECEIVED              | ACB Payment - 2023-02-11 | R | -352,289.85 |
| TOTAL CHARGES FOR BILLING PERIOD |                          | R | 309,805.05  |
| VAT RAISED ON ITEMS AT 14%       |                          | R | 0.00        |
| VAT RAISED ON ITEMS AT 15%       |                          | R | 46,470.76   |

COPY ONLY

ACCOUNT NO / REFERENCE NO

7701245459

NAME

CITY OF CAPE TOWN

FAX NUMBER

0865205587



0934 7701245459

11341 7701245459



>>>>>>> 9207 2770 1245 4596



Click to pay via



your payment partner



TOTAL AMOUNT DUE

356,275.80

PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS

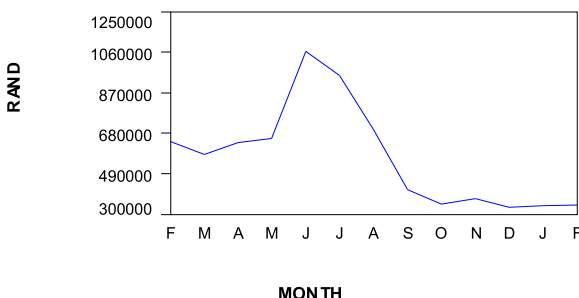
0.00

DUE DATE

2023-03-16

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE  
ADDED TO OVERDUE ACCOUNT



|             |        |
|-------------|--------|
| PAGE RUN NO | EE 28  |
| BILL GROUP  |        |
| BILL PAGE   | 1 OF 2 |

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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>7701245459</b> |
| <b>BILLING DATE</b>        | 2023-03-01        |
| <b>TAX INVOICE NO</b>      | 770591493472      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-03-16        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 1,500.00          |
| <b>UTILISED CAPACITY</b>   | 1,645.34          |

### CONSUMPTION DETAILS (2023-01-26 - 2023-02-25)

|                                 |            |
|---------------------------------|------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 85,456.25  |
| ENERGY CONSUMPTION STD kWh      | 78,910.55  |
| ENERGY CONSUMPTION PEAK kWh     | 35,464.10  |
| ENERGY CONSUMPTION ALL kWh      | 199,830.90 |
| DEMAND READING - KW/KVA         | 795.72     |
| REACTIVE ENERGY - OFF PEAK      | 39,050.95  |
| REACTIVE ENERGY - STD           | 29,077.34  |
| REACTIVE ENERGY - PEAK          | 11,943.56  |
| REACTIVE ENERGY - ALL           | 80,071.85  |
| LOAD FACTOR                     | 34.00      |

### PREMISE ID NUMBER

6351397530

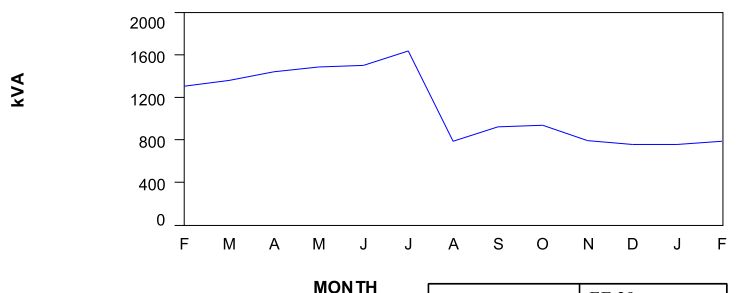
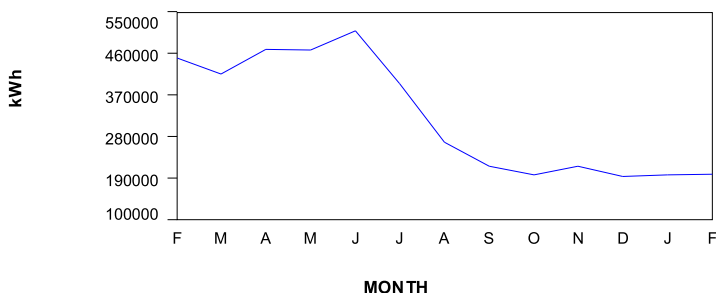
**TARIFF NAME:** Miniflex

MACASSAR VILLAGE SUBDIVISION ERF NO 3968 & 2633/1.1/222/5.1 HELDERBERG ADMINISTRATION

|                                                                      |   |           |
|----------------------------------------------------------------------|---|-----------|
| Administration Charge @ R135.78 per day for 31 days                  | R | 4,209.18  |
| Network Capacity Charge 1,645.34 kVA @ R36.65 : = R36.65/kVA         | R | 60,301.71 |
| Network Demand Charge (Peak & Standard) 114,375 kWh @ R0.1029 /kWh   | R | 11,769.19 |
| Ancillary Service Charge 199,831 kWh @ R0.006 /kWh                   | R | 1,198.99  |
| Low Season Peak Energy Charge 35,464 kWh @ R1.5703 /kWh              | R | 55,689.12 |
| Low Season Standard Energy Charge 78,911 kWh @ R1.0808 /kWh          | R | 85,287.01 |
| Low Season Off-peak Energy Charge 85,456 kWh @ R0.6854 /kWh          | R | 58,571.54 |
| Electrification and Rural Network subsidy 199,831 kWh @ R0.1173 /kWh | R | 23,440.18 |
| <b>SERVICE CHARGE</b>                                                | R | 9,338.13  |

### TOTAL CHARGES

R **309,805.05**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 29  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 2 |





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CITY OF CAPE TOWN METROPOLITAN  
ATT CHIEF FINANCIAL OFFICER  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>7974951422</b> |
| <b>BILLING DATE</b>        | 2023-02-20        |
| <b>TAX INVOICE NO</b>      | 797529071812      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-03-07        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 700.00            |
| <b>UTILISED CAPACITY</b>   | 782.21            |

### CONSUMPTION DETAILS (2023-01-10 - 2023-02-09)

|                                 |            |
|---------------------------------|------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 54,654.30  |
| ENERGY CONSUMPTION STD kWh      | 71,595.35  |
| ENERGY CONSUMPTION PEAK kWh     | 31,585.90  |
| ENERGY CONSUMPTION ALL kWh      | 157,835.55 |
| DEMAND READING - KW/KVA         | 558.52     |
| REACTIVE ENERGY - OFF PEAK      | 27,309.40  |
| REACTIVE ENERGY - STD           | 25,976.95  |
| REACTIVE ENERGY - PEAK          | 10,051.00  |
| REACTIVE ENERGY - ALL           | 63,337.35  |
| LOAD FACTOR                     | 38.00      |

#### PREMISE ID NUMBER

7884482687

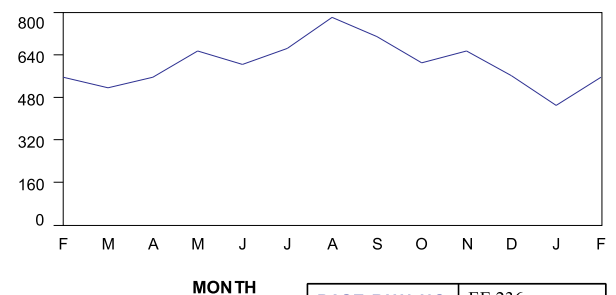
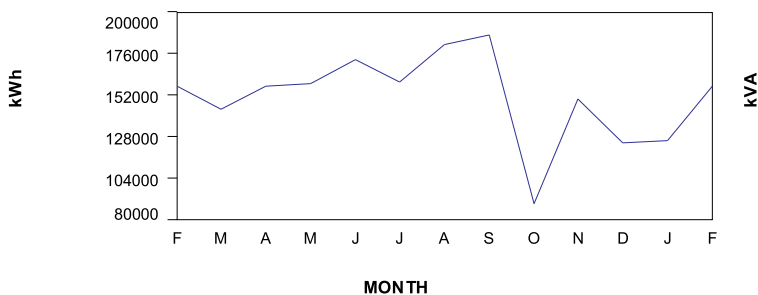
**TARIFF NAME:** Miniflex

THABO MBEKI INFORMAL SETTLEMENT 1/465/17 I

|                                                                      |   |           |
|----------------------------------------------------------------------|---|-----------|
| Administration Charge @ R54.53 per day for 31 days                   | R | 1,690.43  |
| Network Capacity Charge 782.21 kVA @ R36.65 : = R36.65/kVA           | R | 28,668.00 |
| Network Demand Charge (Peak & Standard) 103,181 kWh @ R0.1029 /kWh   | R | 10,617.32 |
| Ancillary Service Charge 157,836 kWh @ R0.006 /kWh                   | R | 947.02    |
| Low Season Peak Energy Charge 31,586 kWh @ R1.5703 /kWh              | R | 49,599.50 |
| Low Season Standard Energy Charge 71,595 kWh @ R1.0808 /kWh          | R | 77,379.88 |
| Low Season Off-peak Energy Charge 54,654 kWh @ R0.6854 /kWh          | R | 37,459.85 |
| Electrification and Rural Network subsidy 157,836 kWh @ R0.1173 /kWh | R | 18,514.16 |
| <b>SERVICE CHARGE</b>                                                | R | 9,338.13  |

#### TOTAL CHARGES

R **234,214.29**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 236 |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 2 |



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: 35328

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

WESTERN REGION  
PO BOX 377 BELVILLE 7535

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                  |               |
|------------------|---------------|
| YOUR ACCOUNT NO  | 8040836607    |
| SECURITY HELD    | 599492.76     |
| BILLING DATE     | 2023-02-17    |
| TAX INVOICE NO   | 804941966180  |
| ACCOUNT MONTH    | FEBRUARY 2023 |
| CURRENT DUE DATE | 2023-02-28    |
| VAT REG NO       | 4500193497    |

DIRECT DEPOSIT DETAIL

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

TAX INVOICE

E-MAIL: Peter.Jaeger@capetown.gov.za

ACCOUNT TRANSACTION SUMMARY

|                                      |               |   |               |
|--------------------------------------|---------------|---|---------------|
| RCC / SCC CONNECTION CHARGE          |               | R | 17,237.00     |
| PREMIUM CUSTOMER PREMIUM CONNE       |               | R | 0.00          |
| ADMINISTRATION CHARGE                |               | R | 11,687.62     |
| TRANSMISSION NETWORK CAPACITY        |               | R | 977,600.00    |
| DIST. NETWORK CAPACITY CHARGE        |               | R | 1,313,200.00  |
| NETWORK DEMAND CHARGE                |               | R | 2,012,565.21  |
| ANCILLARY SERVICE (ALL)              |               | R | 178,332.77    |
| ENERGY CHARGE (STD)                  | 12,571,886.00 | R | 13,381,830.94 |
| ENERGY CHARGE (PEAK)                 | 5,255,475.00  | R | 8,129,455.65  |
| ENERGY CHARGE (OFF)                  | 13,174,149.00 | R | 8,882,039.50  |
| ELECTRIFICATION AND RURAL SUBS (ALL) |               | R | 3,636,477.12  |
| URBAN LOW VOLTAGE SUBSIDY            |               | R | 847,200.00    |
| SERVICE CHARGE                       |               | R | 182,989.28    |

TOTAL CHARGES FOR BILLING PERIOD

R 39,570,615.09

ACCOUNT SUMMARY FOR FEBRUARY 2023

|                                  |                       |   |                |
|----------------------------------|-----------------------|---|----------------|
| BALANCE BROUGHT FORWARD          | (Due Date 2023-01-30) | R | 25,022,769.75  |
| PAYMENT(S) RECEIVED              | Cash - 2023-01-30     | R | -25,022,769.75 |
| TOTAL CHARGES FOR BILLING PERIOD |                       | R | 39,570,615.09  |
| VAT RAISED ON ITEMS AT 14%       |                       | R | 0.00           |
| VAT RAISED ON ITEMS AT 15%       |                       | R | 5,935,592.26   |

COPY ONLY

ACCOUNT NO / REFERENCE NO

8040836607

NAME

CITY OF CAPE TOWN

FAX NUMBER

0865205587



0934 8040836607

11341 8040836607



>>> 9207 2804 0836 6077



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TOTAL AMOUNT DUE

45,506,207.35

PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS

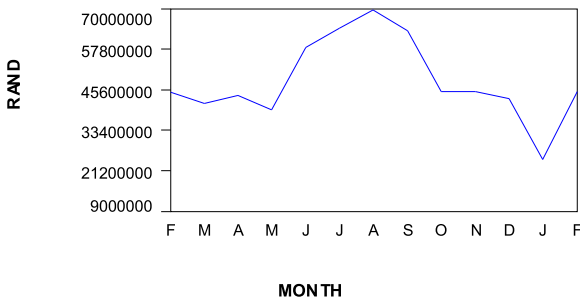
0.00

DUE DATE

2023-02-28

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE  
ADDED TO OVERDUE ACCOUNT



|             |        |
|-------------|--------|
| PAGE RUN NO | EE 10  |
| BILL GROUP  |        |
| BILL PAGE   | 1 OF 3 |

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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8040836607</b> |
| <b>BILLING DATE</b>        | 2023-02-17        |
| <b>TAX INVOICE NO</b>      | 804941966180      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-02-28        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 40,000.00         |
| <b>UTILISED CAPACITY</b>   | 40,000.00         |

### CONSUMPTION DETAILS (2023-01-16 - 2023-02-15)

|                                 |               |
|---------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 6,312,649.91  |
| ENERGY CONSUMPTION STD kWh      | 6,570,035.94  |
| ENERGY CONSUMPTION PEAK kWh     | 2,766,248.43  |
| ENERGY CONSUMPTION ALL kWh      | 15,648,934.28 |
| DEMAND CONSUMPTION - OFF PEAK   | 28,637.44     |
| DEMAND CONSUMPTION - STD        | 31,290.72     |
| DEMAND CONSUMPTION - PEAK       | 32,179.06     |
| DEMAND READING - KW/KVA         | 32,179.06     |
| REACTIVE ENERGY - OFF PEAK      | 363,229.27    |
| REACTIVE ENERGY - STD           | 928,242.41    |
| REACTIVE ENERGY - PEAK          | 364,358.95    |
| LOAD FACTOR                     | 66.00         |

#### PREMISE ID NUMBER

8040836245

**TARIFF NAME:** Megaflex

ATLANTIS TOWNSHIP 1/560/6R

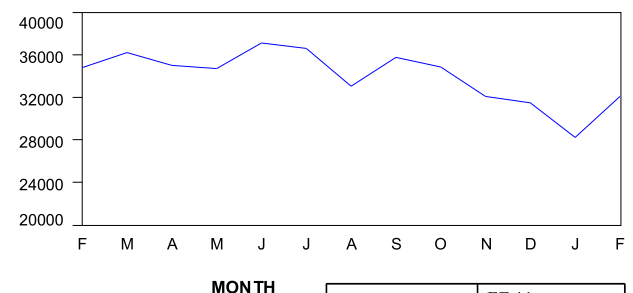
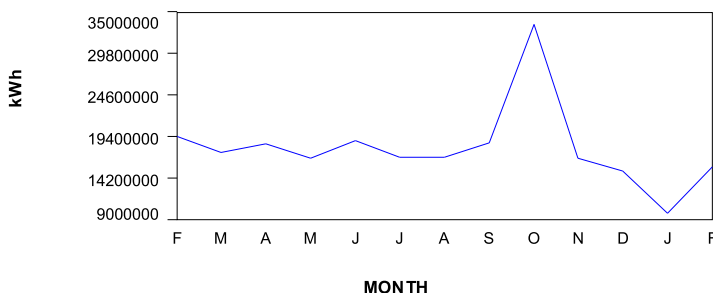
|                                                                 |   |              |
|-----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 31 days             | R | 5,843.81     |
| TX Network Capacity Charge 40,000 kVa @ R12.42 : = R12.42/kVa   | R | 496,800.00   |
| Network Capacity Charge 40,000 kVa @ R24.18 : = R24.18/kVa      | R | 967,200.00   |
| Network Demand Charge 32,179.07 kVa @ R45.84 : = R45.84 /kVa    | R | 1,475,088.57 |
| Ancillary Service Charge 15,648,934 kWh @ R0.006 /kWh           | R | 93,893.60    |
| Low Season Standard Energy Charge 6,570,036 kWh @ R1.0808 /kWh  | R | 7,100,894.91 |
| Low Season Peak Energy Charge 2,766,248 kWh @ R1.5703 /kWh      | R | 4,343,839.23 |
| Low Season Off Peak Energy Charge 6,312,650 kWh @ R0.6854 /kWh  | R | 4,326,690.31 |
| Electrification and Rural Subsidy 15,648,934 kWh @ R0.1173 /kWh | R | 1,835,619.96 |
| Residual Connection Charge @ R17,237.00                         | R | 17,237.00    |
| Premium Connection Charge @ R0.00                               | R | 0.00         |

#### SERVICE CHARGE

R 182,989.28

#### TOTAL CHARGES

R 20,846,096.67



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 11  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 3 |



WESTERN REGION  
PO BOX 377 BELVILLE 7535

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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8040836607</b> |
| <b>BILLING DATE</b>        | 2023-02-17        |
| <b>TAX INVOICE NO</b>      | 804941966180      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-02-28        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 40,000.00         |
| <b>UTILISED CAPACITY</b>   | 40,000.00         |

#### CONSUMPTION DETAILS (2023-01-16 - 2023-02-15)

|                                 |               |
|---------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 6,861,499.42  |
| ENERGY CONSUMPTION STD kWh      | 6,001,850.28  |
| ENERGY CONSUMPTION PEAK kWh     | 2,489,226.52  |
| ENERGY CONSUMPTION ALL kWh      | 15,352,576.22 |
| DEMAND CONSUMPTION - OFF PEAK   | 30,184.02     |
| DEMAND CONSUMPTION - STD        | 33,592.29     |
| DEMAND CONSUMPTION - PEAK       | 32,165.99     |
| DEMAND READING - KW/KVA         | 33,592.29     |
| REACTIVE ENERGY - OFF PEAK      | 2,803,054.25  |
| REACTIVE ENERGY - STD           | 2,477,811.05  |
| REACTIVE ENERGY - PEAK          | 1,009,186.64  |
| LOAD FACTOR                     | 67.00         |

#### PREMISE ID NUMBER

9483342966

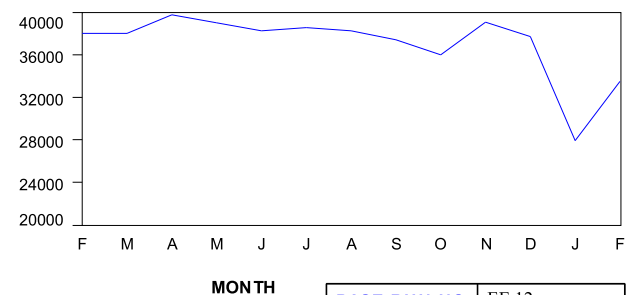
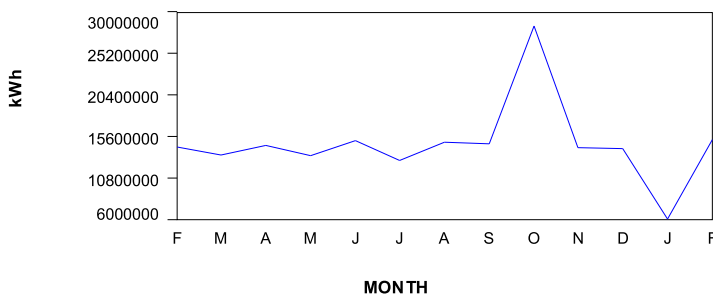
TARIFF NAME: Megaflex

ATLANTIS INDUSTRIAL

|                                                                 |   |              |
|-----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 31 days             | R | 5,843.81     |
| TX Network Capacity Charge 40,000 kVa @ R12.02 : = R12.02/kVa   | R | 480,800.00   |
| Network Capacity Charge 40,000 kVa @ R8.65 : = R8.65/kVa        | R | 346,000.00   |
| Network Demand Charge 33,592.29 kVa @ R16.00 : = R16.00 /kVa    | R | 537,476.64   |
| Urban Low Voltage Subsidy 40,000 kVa @ R21.18 : = R21.18/kVa    | R | 847,200.00   |
| Ancillary Service Charge 15,352,576 kWh @ R0.0055 /kWh          | R | 84,439.17    |
| Low Season Standard Energy Charge 6,001,850 kWh @ R1.0465 /kWh  | R | 6,280,936.03 |
| Low Season Peak Energy Charge 2,489,227 kWh @ R1.5208 /kWh      | R | 3,785,616.42 |
| Low Season Off Peak Energy Charge 6,861,499 kWh @ R0.6639 /kWh  | R | 4,555,349.19 |
| Electrification and Rural Subsidy 15,352,576 kWh @ R0.1173 /kWh | R | 1,800,857.16 |

#### TOTAL CHARGES

R 18,724,518.42



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 12  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 3 OF 3 |



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: 35328

CUSTOMER SELF SERVICE WEBSITE:  
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WESTERN REGION  
PO BOX 377 BELVILLE 7535

CITY OF CAPE TOWN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                  |               |
|------------------|---------------|
| YOUR ACCOUNT NO  | 8517212121    |
| SECURITY HELD    | 0.01          |
| BILLING DATE     | 2023-02-13    |
| TAX INVOICE NO   | 851012337233  |
| ACCOUNT MONTH    | FEBRUARY 2023 |
| CURRENT DUE DATE | 2023-02-28    |
| VAT REG NO       | 4500193497    |

DIRECT DEPOSIT DETAIL

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

TAX INVOICE

E-MAIL: Peter.Jaeger@capetown.gov.za

ACCOUNT TRANSACTION SUMMARY

|                                      |   |           |
|--------------------------------------|---|-----------|
| NON REBATABLE MONTHLY RENTAL         | R | 0.00      |
| ADMINISTRATION CHARGE                | R | 1,690.43  |
| DIST. NETWORK CAPACITY CHARGE        | R | 36,650.00 |
| NETWORK DEMAND CHARGE (C/KWH)        | R | 3,866.47  |
| ANCILLARY SERVICE (ALL)              | R | 363.12    |
| ENERGY CHARGE (PEAK)                 | R | 19,054.02 |
| ENERGY CHARGE (STD)                  | R | 27,496.63 |
| ENERGY CHARGE (OFF)                  | R | 15,726.50 |
| ELECTRIFICATION AND RURAL SUBS (ALL) | R | 7,099.00  |
| SERVICE CHARGE                       | R | 9,338.13  |

TOTAL CHARGES FOR BILLING PERIOD R 121,284.30

ACCOUNT SUMMARY FOR FEBRUARY 2023

|                                  |                             |   |             |
|----------------------------------|-----------------------------|---|-------------|
| BALANCE BROUGHT FORWARD          | (Due Date 2023-01-28)       | R | 133,757.35  |
| PAYMENT(S) RECEIVED              | ACB Payment - 2023-01-28    | R | -131,254.96 |
| TOTAL CHARGES FOR BILLING PERIOD |                             | R | 121,284.30  |
| ADJUSTMENT                       | Interest on overdue account | R | 22.09       |
| ADJUSTMENT                       | Interest on overdue account | R | 21.56       |
| VAT RAISED ON ITEMS AT 14%       |                             | R | 0.00        |
| VAT RAISED ON ITEMS AT 15%       |                             | R | 18,192.65   |

COPY ONLY

ACCOUNT NO / REFERENCE NO

8517212121

NAME

CITY OF CAPE TOWN

FAX NUMBER

0219187131



0934 8517212121

11341 8517212121



>>>>>>> 9207 2851 7212 1210



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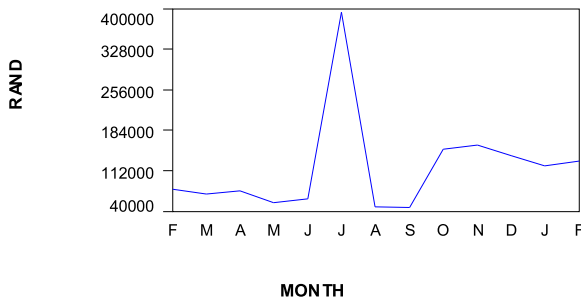


TOTAL AMOUNT DUE

142,022.95

| ARREARS  |            |            |            | CURRENT    | TOTAL DUE R | 142,022.99 |
|----------|------------|------------|------------|------------|-------------|------------|
| >90 DAYS | 61-90 DAYS | 31-60 DAYS | 16-30 DAYS |            |             |            |
| 0.00     | 0.00       | 2,502.39   | 0.00       | 139,520.60 |             |            |

Account OVERDUE - Subject to Disconnection



PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS (Due Immediately)

2,502.39

DUE DATE (For Current Amount)

2023-02-28

AMOUNT PAID

PAGE RUN NO EE 3

BILL GROUP

BILL PAGE 1 OF 2

LATE PAYMENT CHARGES WILL BE  
ADDED TO OVERDUE ACCOUNT

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

CITY OF CAPE TOWN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8517212121</b> |
| <b>BILLING DATE</b>        | 2023-02-13        |
| <b>TAX INVOICE NO</b>      | 851012337233      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-02-28        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 1,000.00          |
| <b>UTILISED CAPACITY</b>   | 1,000.00          |

### CONSUMPTION DETAILS (2023-01-10 - 2023-02-09)

|                                 |           |
|---------------------------------|-----------|
| ENERGY CONSUMPTION OFF PEAK kWh | 22,945.29 |
| ENERGY CONSUMPTION STD kWh      | 25,441.47 |
| ENERGY CONSUMPTION PEAK kWh     | 12,133.58 |
| ENERGY CONSUMPTION ALL kWh      | 60,520.34 |
| DEMAND READING - kW/KVA         | 283.04    |
| REACTIVE ENERGY - OFF PEAK      | 11,207.30 |
| REACTIVE ENERGY - STD           | 9,284.77  |
| REACTIVE ENERGY - PEAK          | 3,804.12  |
| REACTIVE ENERGY - ALL           | 24,296.19 |
| LOAD FACTOR                     | 29.00     |

#### PREMISE ID NUMBER

0075958345

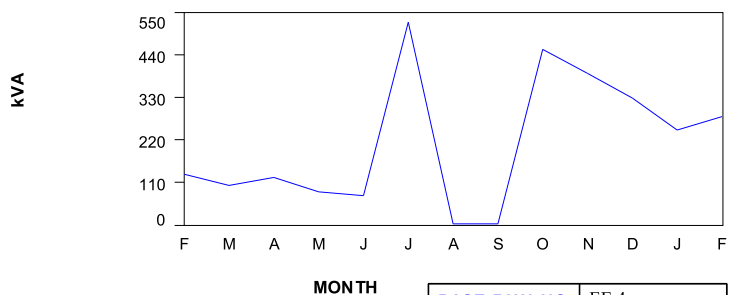
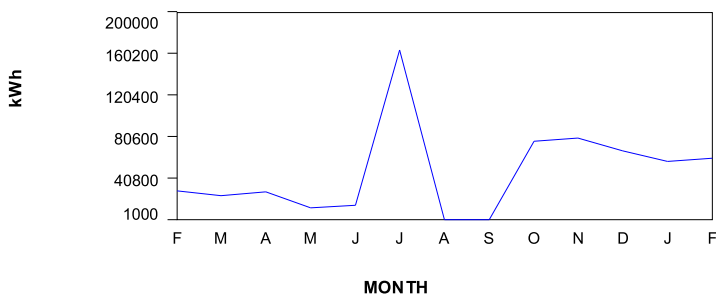
**TARIFF NAME:** Miniflex

STOCK ROAD,TEMPORARY RELOCATION AREA,1/465/20,I

|                                                                     |   |           |
|---------------------------------------------------------------------|---|-----------|
| Administration Charge @ R54.53 per day for 31 days                  | R | 1,690.43  |
| Network Capacity Charge 1,000 kVA @ R36.65 : = R36.65/kVA           | R | 36,650.00 |
| Network Demand Charge (Peak & Standard) 37,575 kWh @ R0.1029 /kWh   | R | 3,866.47  |
| Ancillary Service Charge 60,520 kWh @ R0.006 /kWh                   | R | 363.12    |
| Low Season Peak Energy Charge 12,134 kWh @ R1.5703 /kWh             | R | 19,054.02 |
| Low Season Standard Energy Charge 25,441 kWh @ R1.0808 /kWh         | R | 27,496.63 |
| Low Season Off-peak Energy Charge 22,945 kWh @ R0.6854 /kWh         | R | 15,726.50 |
| Electrification and Rural Network subsidy 60,520 kWh @ R0.1173 /kWh | R | 7,099.00  |
| Premium Connection Charge @ R0.00                                   | R | 0.00      |
| <b>SERVICE CHARGE</b>                                               | R | 9,338.13  |

#### TOTAL CHARGES

R **121,284.30**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 4   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 2 |

**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  
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**TEL:** 08600 37566  
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**CUSTOMER SELF SERVICE WEBSITE:**  
<https://csonline.eskom.co.za>

**WESTERN REGION**  
**PO BOX 377 BELVILLE 7535**

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                         |                   |
|-------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>  | <b>8564377437</b> |
| <b>SECURITY HELD</b>    | 1.59              |
| <b>BILLING DATE</b>     | 2023-03-03        |
| <b>TAX INVOICE NO</b>   | 856513127626      |
| <b>ACCOUNT MONTH</b>    | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b> | 2023-03-15        |
| <b>VAT REG NO</b>       | 4500193497        |

### DIRECT DEPOSIT DETAIL

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

# TAX INVOICE

E-MAIL: Peter.Jaeger@capetown.gov.za

## ACCOUNT TRANSACTION SUMMARY

|                                      |               |   |               |
|--------------------------------------|---------------|---|---------------|
| ADMINISTRATION CHARGE                |               | R | 15,834.84     |
| TRANSMISSION NETWORK CAPACITY        |               | R | 1,574,620.00  |
| DIST. NETWORK CAPACITY CHARGE        |               | R | 1,133,150.00  |
| NETWORK DEMAND CHARGE                |               | R | 1,508,511.84  |
| URBAN LOW VOLTAGE SUBSIDY            |               | R | 2,774,580.00  |
| ANCILLARY SERVICE (ALL)              |               | R | 167,376.57    |
| ENERGY CHARGE (STD)                  | 13,295,635.00 | R | 13,913,882.03 |
| ENERGY CHARGE (PEAK)                 | 5,470,378.00  | R | 8,319,350.86  |
| ENERGY CHARGE (OFF)                  | 11,666,088.00 | R | 7,745,115.82  |
| ELECTRIFICATION AND RURAL SUBS (ALL) |               | R | 3,569,685.57  |
| SERVICE CHARGE                       |               | R | 165,280.64    |

**TOTAL CHARGES FOR BILLING PERIOD**

|   |               |
|---|---------------|
| R | 40,887,388.17 |
|---|---------------|

## ACCOUNT SUMMARY FOR FEBRUARY 2023

|                                  |                       |   |                |
|----------------------------------|-----------------------|---|----------------|
| BALANCE BROUGHT FORWARD          | (Due Date 2023-02-15) | R | 47,915,851.52  |
| PAYMENT(S) RECEIVED              | Cash - 2023-02-15     | R | -47,915,851.52 |
| TOTAL CHARGES FOR BILLING PERIOD |                       | R | 40,887,388.17  |
| VAT RAISED ON ITEMS AT 14%       |                       | R | 0.00           |
| VAT RAISED ON ITEMS AT 15%       |                       | R | 6,133,108.23   |

## ACCOUNT NO / REFERENCE NO

8564377437

## NAME

CITY OF CAPE TOWN

## FAX NUMBER

0865205587



0934 8564377437

11341 8564377437



>>>>>> 9207 2856 4377 4373



Click to nav via

**TOTAL AMOUNT DUE**

**47,020,496.40**

## PAYMENT ARRANGEMENT

## INSTALMENT

0.00

**ARREARS**

0.00

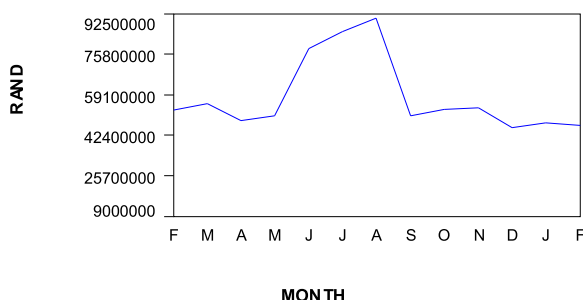
**DUE DATE**

2023-03-15

## AMOUNT PAID

|             |        |
|-------------|--------|
| PAGE RUN NO | EE 23  |
| BILL GROUP  |        |
| BILL PAGE   | 1 OF 4 |

LATE PAYMENT CHARGES WILL BE  
ADDED TO OVERDUE ACCOUNT





WESTERN REGION  
PO BOX 377 BELVILLE 7535

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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8564377437</b> |
| <b>BILLING DATE</b>        | 2023-03-03        |
| <b>TAX INVOICE NO</b>      | 856513127626      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-03-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 18,000.00         |
| <b>UTILISED CAPACITY</b>   | 18,000.00         |

#### CONSUMPTION DETAILS (2023-02-01 - 2023-02-28)

|                                 |              |
|---------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 1,646,740.22 |
| ENERGY CONSUMPTION STD kWh      | 1,557,295.06 |
| ENERGY CONSUMPTION PEAK kWh     | 675,980.47   |
| ENERGY CONSUMPTION ALL kWh      | 3,880,015.75 |
| DEMAND CONSUMPTION - OFF PEAK   | 10,929.20    |
| DEMAND CONSUMPTION - STD        | 13,262.22    |
| DEMAND CONSUMPTION - PEAK       | 12,465.36    |
| DEMAND READING - KW/KVA         | 13,262.22    |
| REACTIVE ENERGY - OFF PEAK      | 127,699.24   |
| REACTIVE ENERGY - STD           | 202,596.39   |
| REACTIVE ENERGY - PEAK          | 73,165.36    |
| LOAD FACTOR                     | 43.00        |

#### PREMISE ID NUMBER

6758471983

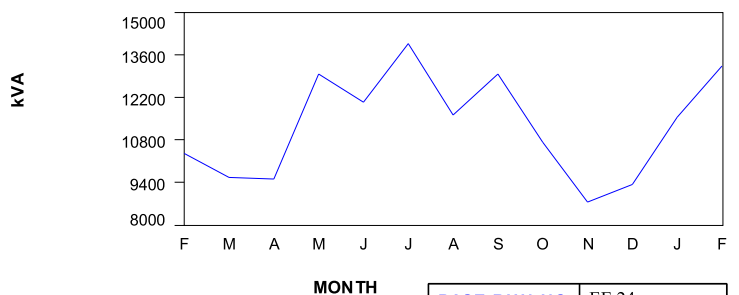
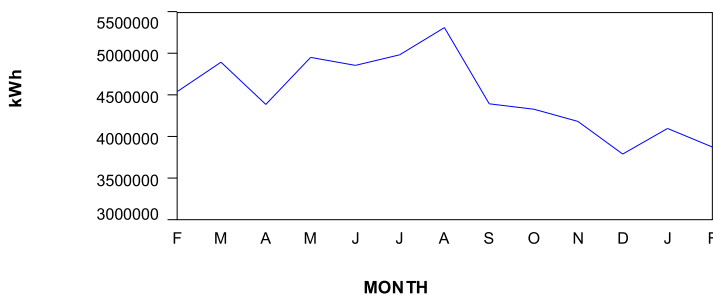
TARIFF NAME: Megaflex

UITKAMP SUBSTATION,,,1/1504/3,R

|                                                                |   |              |
|----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 28 days            | R | 5,278.28     |
| TX Network Capacity Charge 18,000 kVa @ R12.02 : = R12.02/kVa  | R | 216,360.00   |
| Network Capacity Charge 18,000 kVa @ R8.65 : = R8.65/kVa       | R | 155,700.00   |
| Network Demand Charge 13,262.23 kVa @ R16.00 : = R16.00 /kVa   | R | 212,195.68   |
| Urban Low Voltage Subsidy 18,000 kVa @ R21.18 : = R21.18/kVa   | R | 381,240.00   |
| Ancillary Service Charge 3,880,016 kWh @ R0.0055 /kWh          | R | 21,340.09    |
| Low Season Standard Energy Charge 1,557,295 kWh @ R1.0465 /kWh | R | 1,629,709.22 |
| Low Season Peak Energy Charge 675,980 kWh @ R1.5208 /kWh       | R | 1,028,030.38 |
| Low Season Off Peak Energy Charge 1,646,740 kWh @ R0.6639 /kWh | R | 1,093,270.69 |
| Electrification and Rural Subsidy 3,880,016 kWh @ R0.1173 /kWh | R | 455,125.88   |
| SERVICE CHARGE                                                 | R | 165,280.64   |

#### TOTAL CHARGES

R 5,363,530.86



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 24  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 4 |



**CONTACT CENTRE:** (0860) 037566  
**FAX NO:** 0862 437 566  
**E-MAIL:** customerservices@eskom.co.za  
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CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8564377437</b> |
| <b>BILLING DATE</b>        | 2023-03-03        |
| <b>TAX INVOICE NO</b>      | 856513127626      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-03-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 60,000.00         |
| <b>UTILISED CAPACITY</b>   | 60,000.00         |

### CONSUMPTION DETAILS (2023-02-01 - 2023-02-28)

|                                 |               |
|---------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 5,608,810.95  |
| ENERGY CONSUMPTION STD kWh      | 6,727,722.22  |
| ENERGY CONSUMPTION PEAK kWh     | 2,779,696.36  |
| ENERGY CONSUMPTION ALL kWh      | 15,116,229.53 |
| DEMAND CONSUMPTION - OFF PEAK   | 29,812.44     |
| DEMAND CONSUMPTION - STD        | 43,525.04     |
| DEMAND CONSUMPTION - PEAK       | 42,977.48     |
| DEMAND READING - KW/KVA         | 43,525.04     |
| REACTIVE ENERGY - OFF PEAK      | 1,228,139.98  |
| REACTIVE ENERGY - STD           | 2,099,560.85  |
| REACTIVE ENERGY - PEAK          | 823,713.29    |
| LOAD FACTOR                     | 55.00         |

### PREMISE ID NUMBER

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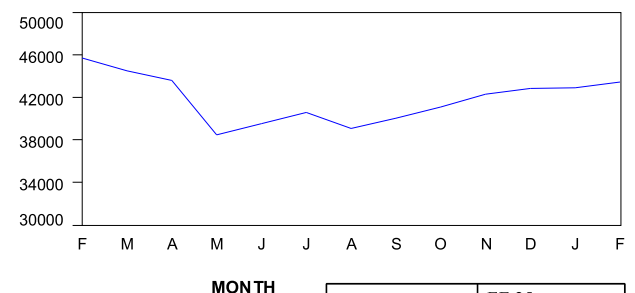
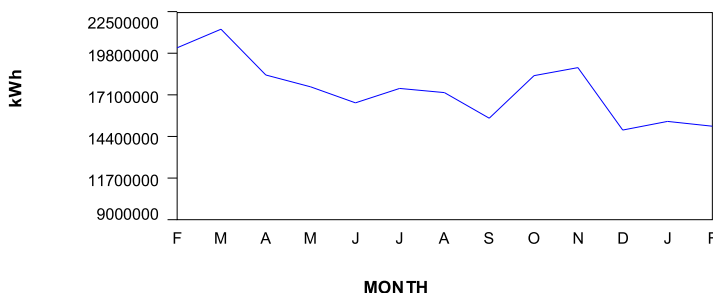
**TARIFF NAME:** Megaflex

PAROW SOUTH SUBSTATION

|                                                                 |   |              |
|-----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 28 days             | R | 5,278.28     |
| TX Network Capacity Charge 60,000 kVa @ R12.02 : = R12.02/kVa   | R | 721,200.00   |
| Network Capacity Charge 60,000 kVa @ R8.65 : = R8.65/kVa        | R | 519,000.00   |
| Network Demand Charge 43,525.05 kVa @ R16.00 : = R16.00 /kVa    | R | 696,400.80   |
| Urban Low Voltage Subsidy 60,000 kVa @ R21.18 : = R21.18/kVa    | R | 1,270,800.00 |
| Ancillary Service Charge 15,116,230 kWh @ R0.0055 /kWh          | R | 83,139.27    |
| Low Season Standard Energy Charge 6,727,722 kWh @ R1.0465 /kWh  | R | 7,040,561.07 |
| Low Season Peak Energy Charge 2,779,696 kWh @ R1.5208 /kWh      | R | 4,227,361.68 |
| Low Season Off Peak Energy Charge 5,608,811 kWh @ R0.6639 /kWh  | R | 3,723,689.62 |
| Electrification and Rural Subsidy 15,116,230 kWh @ R0.1173 /kWh | R | 1,773,133.78 |

### TOTAL CHARGES

R **20,060,564.50**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 25  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 3 OF 4 |

**CONTACT CENTRE:** (0860) 037566  
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|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8564377437</b> |
| <b>BILLING DATE</b>        | 2023-03-03        |
| <b>TAX INVOICE NO</b>      | 856513127626      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-03-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 53,000.00         |
| <b>UTILISED CAPACITY</b>   | 53,000.00         |

### CONSUMPTION DETAILS (2023-02-01 - 2023-02-28)

|                                 |               |
|---------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 4,410,536.72  |
| ENERGY CONSUMPTION STD kWh      | 5,010,617.92  |
| ENERGY CONSUMPTION PEAK kWh     | 2,014,701.79  |
| ENERGY CONSUMPTION ALL kWh      | 11,435,856.43 |
| DEMAND CONSUMPTION - OFF PEAK   | 29,278.63     |
| DEMAND CONSUMPTION - STD        | 37,494.70     |
| DEMAND CONSUMPTION - PEAK       | 33,472.53     |
| DEMAND READING - KW/KVA         | 37,494.70     |
| REACTIVE ENERGY - OFF PEAK      | 33,065.32     |
| REACTIVE ENERGY - STD           | 395,120.94    |
| REACTIVE ENERGY - PEAK          | 98,705.27     |
| LOAD FACTOR                     | 45.00         |

### PREMISE ID NUMBER

9833504285

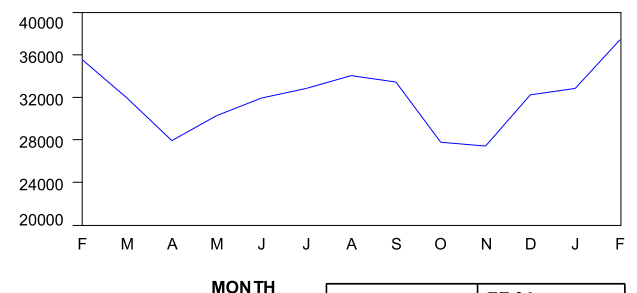
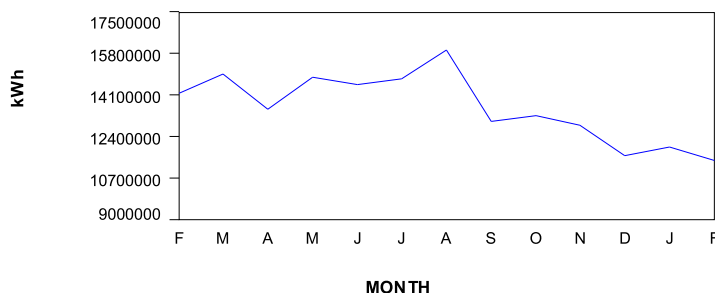
**TARIFF NAME:** Megaflex

SPRINGFIELD SUBSTATION

|                                                                 |   |              |
|-----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 28 days             | R | 5,278.28     |
| TX Network Capacity Charge 53,000 kVa @ R12.02 : = R12.02/kVa   | R | 637,060.00   |
| Network Capacity Charge 53,000 kVa @ R8.65 : = R8.65/kVa        | R | 458,450.00   |
| Network Demand Charge 37,494.71 kVa @ R16.00 : = R16.00 /kVa    | R | 599,915.36   |
| Urban Low Voltage Subsidy 53,000 kVa @ R21.18 : = R21.18/kVa    | R | 1,122,540.00 |
| Ancillary Service Charge 11,435,856 kWh @ R0.0055 /kWh          | R | 62,897.21    |
| Low Season Standard Energy Charge 5,010,618 kWh @ R1.0465 /kWh  | R | 5,243,611.74 |
| Low Season Peak Energy Charge 2,014,702 kWh @ R1.5208 /kWh      | R | 3,063,958.80 |
| Low Season Off Peak Energy Charge 4,410,537 kWh @ R0.6639 /kWh  | R | 2,928,155.51 |
| Electrification and Rural Subsidy 11,435,856 kWh @ R0.1173 /kWh | R | 1,341,425.91 |

### TOTAL CHARGES

R **15,463,292.81**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 26  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 4 OF 4 |



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

CITY OF CAPE TOWN METROPOLITAN  
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BELLVILLE  
7535

WESTERN REGION  
PO BOX 377 BELVILLE 7535

CONTACT CENTRE: (0860) 037566  
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E-MAIL: customerservices@eskom.co.za  
WEB: WWW.ESKOM.CO.ZA



TEL: 08600 37566  
SMS: 35328

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

WESTERN REGION  
PO BOX 377 BELVILLE 7535

DIRECT DEPOSIT DETAIL

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

|                  |               |
|------------------|---------------|
| YOUR ACCOUNT NO  | 8609959206    |
| SECURITY HELD    | 0.01          |
| BILLING DATE     | 2023-03-03    |
| TAX INVOICE NO   | 860169170600  |
| ACCOUNT MONTH    | FEBRUARY 2023 |
| CURRENT DUE DATE | 2023-03-15    |
| VAT REG NO       | 4500193497    |

TAX INVOICE

E-MAIL: Peter.Jaeger@capetown.gov.za

ACCOUNT TRANSACTION SUMMARY

|                                      |                |                  |
|--------------------------------------|----------------|------------------|
| ADMINISTRATION CHARGE                | R              | 21,113.12        |
| TRANSMISSION NETWORK CAPACITY        | R              | 13,239,380.00    |
| URBAN LOW VOLTAGE SUBSIDY            | R              | 20,163,360.00    |
| ANCILLARY SERVICE (ALL)              | R              | 2,018,985.80     |
| ENERGY CHARGE (STD)                  | 152,061,599.00 | R 154,503,266.10 |
| ENERGY CHARGE (PEAK)                 | 62,536,599.00  | R 92,234,737.02  |
| ENERGY CHARGE (OFF)                  | 163,842,778.00 | R 105,120,407.28 |
| ELECTRIFICATION AND RURAL SUBS (ALL) | R              | 44,391,126.49    |
| DIST. NETWORK CAPACITY CHARGE        | R              | 3,511,900.00     |
| NETWORK DEMAND CHARGE                | R              | 4,508,384.00     |
| SERVICE CHARGE                       | R              | 165,280.64       |

TOTAL CHARGES FOR BILLING PERIOD R 439,877,940.45

ACCOUNT SUMMARY FOR FEBRUARY 2023

|                                  |                       |   |                 |
|----------------------------------|-----------------------|---|-----------------|
| BALANCE BROUGHT FORWARD          | (Due Date 2023-02-15) | R | 527,649,283.37  |
| PAYMENT(S) RECEIVED              | Cash - 2023-02-15     | R | -527,649,283.37 |
| TOTAL CHARGES FOR BILLING PERIOD |                       | R | 439,877,940.45  |
| VAT RAISED ON ITEMS AT 14%       |                       | R | 0.00            |
| VAT RAISED ON ITEMS AT 15%       |                       | R | 65,981,691.07   |

COPY ONLY

ACCOUNT NO / REFERENCE NO

8609959206

NAME

CITY OF CAPE TOWN

FAX NUMBER

0865205587



0934 8609959206

11341 8609959206



>>> 9207 2860 9959 2061



Click to pay via



TOTAL AMOUNT DUE

505,859,631.50

PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS

0.00

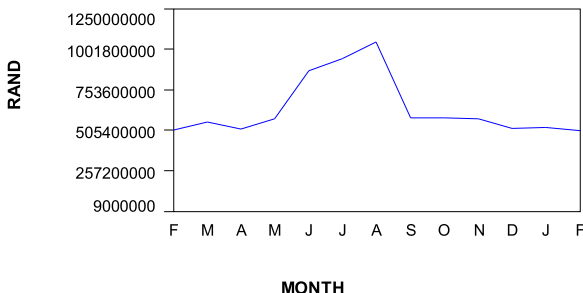
DUE DATE

2023-03-15

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE  
ADDED TO OVERDUE ACCOUNT

|             |        |
|-------------|--------|
| PAGE RUN NO | EE 6   |
| BILL GROUP  |        |
| BILL PAGE   | 1 OF 5 |



**CONTACT CENTRE:** (0860) 037566  
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CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
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7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8609959206</b> |
| <b>BILLING DATE</b>        | 2023-03-03        |
| <b>TAX INVOICE NO</b>      | 860169170600      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-03-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 436,000.00        |
| <b>UTILISED CAPACITY</b>   | 436,000.00        |

### CONSUMPTION DETAILS (2023-02-01 - 2023-02-28)

|                                              |                |
|----------------------------------------------|----------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 78,034,958.43  |
| ENERGY CONSUMPTION STD kWh                   | 66,775,449.63  |
| ENERGY CONSUMPTION PEAK kWh                  | 28,297,334.41  |
| ENERGY CONSUMPTION ALL kWh                   | 173,107,742.47 |
| DEMAND CONSUMPTION - OFF PEAK                | 365,616.00     |
| DEMAND CONSUMPTION - STD                     | 418,032.00     |
| DEMAND CONSUMPTION - PEAK                    | 407,952.00     |
| DEMAND READING - KW/KVA                      | 418,032.00     |
| REACTIVE ENERGY - OFF PEAK                   | - 1,143,225.60 |
| REACTIVE ENERGY - STD                        | - 1,047,912.00 |
| REACTIVE ENERGY - PEAK                       | - 339,331.20   |
| SIMULTANEOUS MAX DEMAND(2023/02/16@20:30:00) | 384,768.00     |
| LOAD FACTOR                                  | 61.00          |

### PREMISE ID NUMBER

0726994996

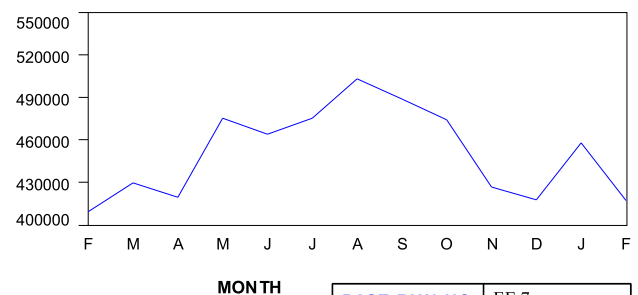
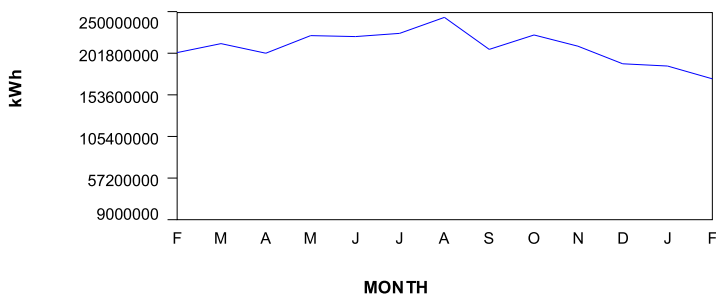
**TARIFF NAME:** Megaflex Diversity

PHILIPPI

|                                                                  |   |               |
|------------------------------------------------------------------|---|---------------|
| Administration Charge @ R188.51 per day for 28 days              | R | 5,278.28      |
| TX Network Capacity Charge 436,000 kVa @ R15.31 : = R15.31/kVa   | R | 6,675,160.00  |
| Urban Low Voltage Subsidy 436,000 kVa @ R21.18 : = R21.18/kVa    | R | 9,234,480.00  |
| Ancillary Service Charge 173,107,742 kWh @ R0.0052 /kWh          | R | 900,160.26    |
| Low Season Standard Energy Charge 66,775,450 kWh @ R0.9869 /kWh  | R | 65,900,691.61 |
| Low Season Peak Energy Charge 28,297,334 kWh @ R1.4338 /kWh      | R | 40,572,717.49 |
| Low Season Off Peak Energy Charge 78,034,958 kWh @ R0.6264 /kWh  | R | 48,881,097.69 |
| Electrification and rural subsidy 173,107,742 kWh @ R0.1173 /kWh | R | 20,305,538.14 |

### TOTAL CHARGES

R **192,475,123.47**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 7   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 5 |

**CONTACT CENTRE:** (0860) 037566  
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CITY OF CAPE TOWN METROPOLITAN  
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|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8609959206</b> |
| <b>BILLING DATE</b>        | 2023-03-03        |
| <b>TAX INVOICE NO</b>      | 860169170600      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-03-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 86,000.00         |
| <b>UTILISED CAPACITY</b>   | 86,000.00         |

### CONSUMPTION DETAILS (2023-02-01 - 2023-02-28)

|                                              |               |
|----------------------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 14,313,912.50 |
| ENERGY CONSUMPTION STD kWh                   | 16,608,920.00 |
| ENERGY CONSUMPTION PEAK kWh                  | 6,529,695.00  |
| ENERGY CONSUMPTION ALL kWh                   | 37,452,527.50 |
| DEMAND CONSUMPTION - OFF PEAK                | 70,920.00     |
| DEMAND CONSUMPTION - STD                     | 94,235.00     |
| DEMAND CONSUMPTION - PEAK                    | 90,135.00     |
| DEMAND READING - KW/KVA                      | 94,235.00     |
| SIMULTANEOUS MAX DEMAND(2023/02/16@20:30:00) | 63,950.00     |
| LOAD FACTOR                                  | 59.00         |

**PREMISE ID NUMBER**

1269841639

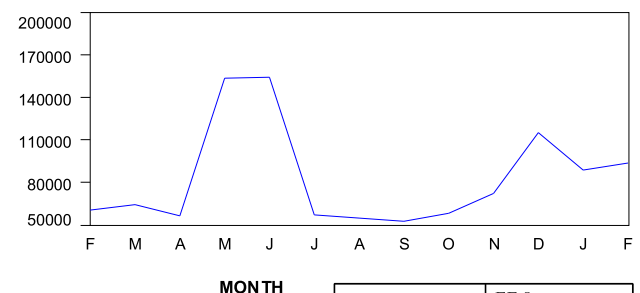
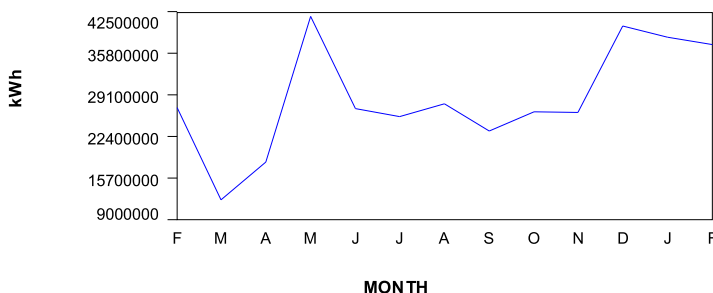
**TARIFF NAME:** Megaflex Diversity

TAFELBAAI

|                                                                 |   |               |
|-----------------------------------------------------------------|---|---------------|
| Administration Charge @ R188.51 per day for 28 days             | R | 5,278.28      |
| TX Network Capacity Charge 86,000 kVa @ R12.02 : = R12.02/kVa   | R | 1,033,720.00  |
| Network Capacity Charge 86,000 kVa @ R8.65 : = R8.65/kVa        | R | 743,900.00    |
| Network Demand Charge 63,950 kVa @ R16.00 : = R16.00 /kVa       | R | 1,023,200.00  |
| Urban Low Voltage Subsidy 86,000 kVa @ R21.18 : = R21.18/kVa    | R | 1,821,480.00  |
| Ancillary Service Charge 37,452,528 kWh @ R0.0055 /kWh          | R | 205,988.90    |
| Low Season Standard Energy Charge 16,608,920 kWh @ R1.0465 /kWh | R | 17,381,234.78 |
| Low Season Peak Energy Charge 6,529,695 kWh @ R1.5208 /kWh      | R | 9,930,360.16  |
| Low Season Off Peak Energy Charge 14,313,913 kWh @ R0.6639 /kWh | R | 9,503,006.84  |
| Electrification and rural subsidy 37,452,528 kWh @ R0.1173 /kWh | R | 4,393,181.53  |

### TOTAL CHARGES

R **46,041,350.49**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 8   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 3 OF 5 |

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**WEB:** WWW.ESKOM.CO.ZA

CITY OF CAPE TOWN METROPOLITAN  
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BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8609959206</b> |
| <b>BILLING DATE</b>        | 2023-03-03        |
| <b>TAX INVOICE NO</b>      | 860169170600      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-03-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 110,000.00        |
| <b>UTILISED CAPACITY</b>   | 110,000.00        |

### CONSUMPTION DETAILS (2023-02-01 - 2023-02-28)

|                                              |               |
|----------------------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 19,426,723.20 |
| ENERGY CONSUMPTION STD kWh                   | 10,895,644.80 |
| ENERGY CONSUMPTION PEAK kWh                  | 4,701,777.60  |
| ENERGY CONSUMPTION ALL kWh                   | 35,024,145.60 |
| DEMAND CONSUMPTION - OFF PEAK                | 153,972.46    |
| DEMAND CONSUMPTION - STD                     | 162,192.07    |
| DEMAND CONSUMPTION - PEAK                    | 150,489.37    |
| DEMAND READING - KW/KVA                      | 162,192.07    |
| REACTIVE ENERGY - OFF PEAK                   | 497,822.40    |
| REACTIVE ENERGY - STD                        | 749,568.00    |
| REACTIVE ENERGY - PEAK                       | 411,096.00    |
| SIMULTANEOUS MAX DEMAND(2023/02/16@20:30:00) | 115,761.94    |
| LOAD FACTOR                                  | 32.00         |

### PREMISE ID NUMBER

7460466702

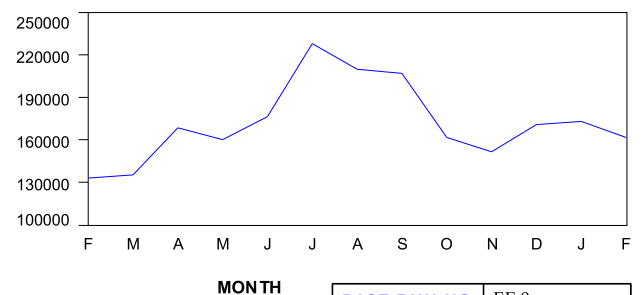
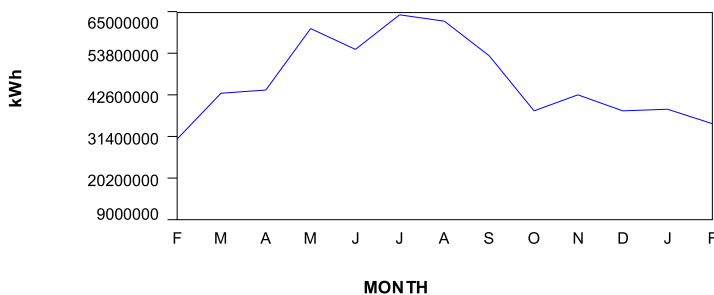
**TARIFF NAME:** Megaflex Diversity

### PINOTAGE

|                                                                 |   |               |
|-----------------------------------------------------------------|---|---------------|
| Administration Charge @ R188.51 per day for 28 days             | R | 5,278.28      |
| TX Network Capacity Charge 110,000 kVa @ R15.31 : = R15.31/kVa  | R | 1,684,100.00  |
| Urban Low Voltage Subsidy 110,000 kVa @ R21.18 : = R21.18/kVa   | R | 2,329,800.00  |
| Ancillary Service Charge 35,024,146 kWh @ R0.0052 /kWh          | R | 182,125.56    |
| Low Season Standard Energy Charge 10,895,645 kWh @ R0.9869 /kWh | R | 10,752,912.05 |
| Low Season Peak Energy Charge 4,701,778 kWh @ R1.4338 /kWh      | R | 6,741,409.30  |
| Low Season Off Peak Energy Charge 19,426,723 kWh @ R0.6264 /kWh | R | 12,168,899.29 |
| Electrification and rural subsidy 35,024,146 kWh @ R0.1173 /kWh | R | 4,108,332.33  |
| SERVICE CHARGE                                                  | R | 165,280.64    |

### TOTAL CHARGES

R **38,138,137.45**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 9   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 4 OF 5 |

**CONTACT CENTRE:** (0860) 037566  
**FAX NO:** 0862 437 566  
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CITY OF CAPE TOWN METROPOLITAN  
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|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8609959206</b> |
| <b>BILLING DATE</b>        | 2023-03-03        |
| <b>TAX INVOICE NO</b>      | 860169170600      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-03-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 320,000.00        |
| <b>UTILISED CAPACITY</b>   | 320,000.00        |

### CONSUMPTION DETAILS (2023-02-01 - 2023-02-28)

|                                              |                |
|----------------------------------------------|----------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 52,067,184.00  |
| ENERGY CONSUMPTION STD kWh                   | 57,781,584.00  |
| ENERGY CONSUMPTION PEAK kWh                  | 23,007,792.02  |
| ENERGY CONSUMPTION ALL kWh                   | 132,856,560.02 |
| DEMAND CONSUMPTION - OFF PEAK                | 232,224.00     |
| DEMAND CONSUMPTION - STD                     | 355,392.00     |
| DEMAND CONSUMPTION - PEAK                    | 320,544.00     |
| DEMAND READING - KW/KVA                      | 355,392.00     |
| REACTIVE ENERGY - STD                        | 106,896.00     |
| REACTIVE ENERGY - PEAK                       | 10,032.00      |
| SIMULTANEOUS MAX DEMAND(2023/02/16@20:30:00) | 217,824.00     |
| LOAD FACTOR                                  | 55.00          |

**PREMISE ID NUMBER**

8609959217

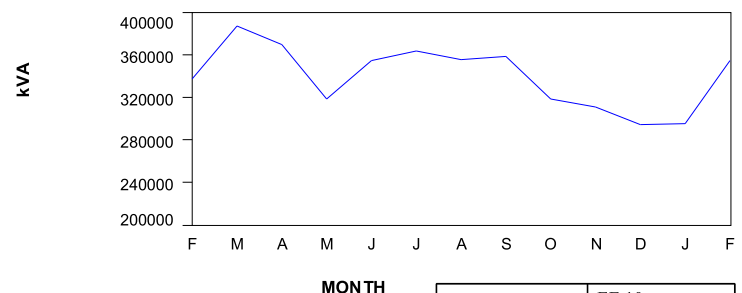
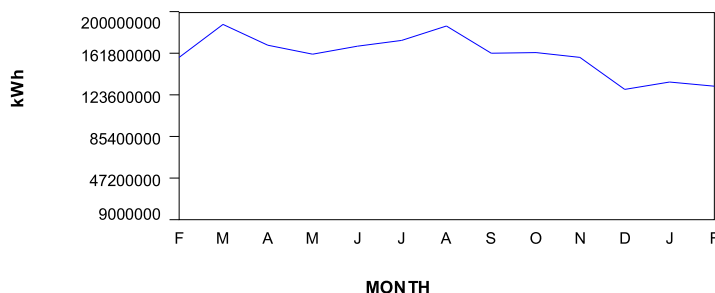
**TARIFF NAME:** Megaflex Diversity

MONTAGUE GARDENS 1/465

|                                                                  |   |               |
|------------------------------------------------------------------|---|---------------|
| Administration Charge @ R188.51 per day for 28 days              | R | 5,278.28      |
| TX Network Capacity Charge 320,000 kVa @ R12.02 : = R12.02/kVa   | R | 3,846,400.00  |
| Network Capacity Charge 320,000 kVa @ R8.65 : = R8.65/kVa        | R | 2,768,000.00  |
| Network Demand Charge 217,824 kVa @ R16.00 : = R16.00 /kVa       | R | 3,485,184.00  |
| Urban Low Voltage Subsidy 320,000 kVa @ R21.18 : = R21.18/kVa    | R | 6,777,600.00  |
| Ancillary Service Charge 132,856,560 kWh @ R0.0055 /kWh          | R | 730,711.08    |
| Low Season Standard Energy Charge 57,781,584 kWh @ R1.0465 /kWh  | R | 60,468,427.66 |
| Low Season Peak Energy Charge 23,007,792 kWh @ R1.5208 /kWh      | R | 34,990,250.07 |
| Low Season Off Peak Energy Charge 52,067,184 kWh @ R0.6639 /kWh  | R | 34,567,403.46 |
| Electrification and rural subsidy 132,856,560 kWh @ R0.1173 /kWh | R | 15,584,074.49 |

### TOTAL CHARGES

R **163,223,329.04**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 10  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 5 OF 5 |



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

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WEB: WWW.ESKOM.CO.ZA

TEL: 08600 37566  
SMS: 35328

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

WESTERN REGION  
PO BOX 377 BELVILLE 7535

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                  |               |
|------------------|---------------|
| YOUR ACCOUNT NO  | 8729884145    |
| SECURITY HELD    | 0.01          |
| BILLING DATE     | 2023-03-03    |
| TAX INVOICE NO   | 872966353307  |
| ACCOUNT MONTH    | FEBRUARY 2023 |
| CURRENT DUE DATE | 2023-03-15    |
| VAT REG NO       | 4500193497    |

|                       |           |
|-----------------------|-----------|
| DIRECT DEPOSIT DETAIL |           |
| BANK:                 | ABSA      |
| BRANCH CODE:          | 334110    |
| BANK ACC NO:          | 340167430 |

## TAX INVOICE

E-MAIL: Peter.Jaeger@capetown.gov.za

### ACCOUNT TRANSACTION SUMMARY

|                                      |              |   |              |
|--------------------------------------|--------------|---|--------------|
| ADMINISTRATION CHARGE                |              | R | 15,834.84    |
| TRANSMISSION NETWORK CAPACITY        |              | R | 273,240.00   |
| DIST. NETWORK CAPACITY CHARGE        |              | R | 531,960.00   |
| NETWORK DEMAND CHARGE                |              | R | 795,161.72   |
| ANCILLARY SERVICE (ALL)              |              | R | 29,798.52    |
| ENERGY CHARGE (STD)                  | 2,035,097.00 | R | 2,199,532.84 |
| ENERGY CHARGE (PEAK)                 | 885,422.00   | R | 1,390,378.16 |
| ENERGY CHARGE (OFF)                  | 2,045,899.00 | R | 1,402,259.18 |
| ELECTRIFICATION AND RURAL SUBS (ALL) |              | R | 582,560.95   |
| SERVICE CHARGE                       |              | R | 165,280.64   |

|                                  |   |              |
|----------------------------------|---|--------------|
| TOTAL CHARGES FOR BILLING PERIOD | R | 7,386,006.85 |
|----------------------------------|---|--------------|

### ACCOUNT SUMMARY FOR FEBRUARY 2023

|                                  |                       |   |               |
|----------------------------------|-----------------------|---|---------------|
| BALANCE BROUGHT FORWARD          | (Due Date 2023-02-15) | R | 8,609,240.31  |
| PAYMENT(S) RECEIVED              | Cash - 2023-02-15     | R | -8,609,240.31 |
| TOTAL CHARGES FOR BILLING PERIOD |                       | R | 7,386,006.85  |
| VAT RAISED ON ITEMS AT 14%       |                       | R | 0.00          |
| VAT RAISED ON ITEMS AT 15%       |                       | R | 1,107,901.04  |

COPY ONLY

### ACCOUNT NO / REFERENCE NO

|                   |
|-------------------|
| 8729884145        |
| NAME              |
| CITY OF CAPE TOWN |
| FAX NUMBER        |
| 0865205587        |

|                                                                                     |                 |
|-------------------------------------------------------------------------------------|-----------------|
|  | 0934 8729884145 |
|-------------------------------------------------------------------------------------|-----------------|

11341 8729884145



>>>>>>> 9207 2872 9884 1457



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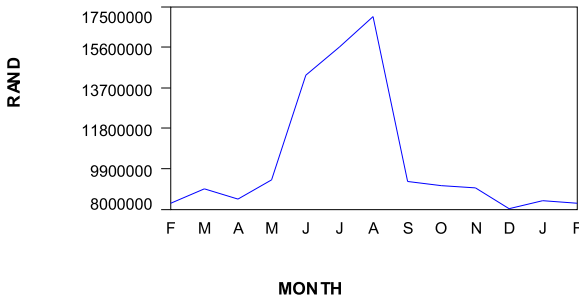
### TOTAL AMOUNT DUE

8,493,907.85

### PAYMENT ARRANGEMENT

|             |            |
|-------------|------------|
| INSTALMENT  | 0.00       |
| ARREARS     | 0.00       |
| DUE DATE    | 2023-03-15 |
| AMOUNT PAID |            |

LATE PAYMENT CHARGES WILL BE  
ADDED TO OVERDUE ACCOUNT



|             |        |
|-------------|--------|
| PAGE RUN NO | EE 27  |
| BILL GROUP  |        |
| BILL PAGE   | 1 OF 4 |



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|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8729884145</b> |
| <b>BILLING DATE</b>        | 2023-03-03        |
| <b>TAX INVOICE NO</b>      | 872966353307      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-03-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 8,000.00          |
| <b>UTILISED CAPACITY</b>   | 8,000.00          |

### CONSUMPTION DETAILS (2023-02-01 - 2023-02-28)

|                                              |              |
|----------------------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 793,681.02   |
| ENERGY CONSUMPTION STD kWh                   | 798,612.30   |
| ENERGY CONSUMPTION PEAK kWh                  | 332,047.60   |
| ENERGY CONSUMPTION ALL kWh                   | 1,924,340.92 |
| DEMAND CONSUMPTION - OFF PEAK                | 6,387.60     |
| DEMAND CONSUMPTION - STD                     | 8,280.52     |
| DEMAND CONSUMPTION - PEAK                    | 6,877.14     |
| DEMAND READING - KW/KVA                      | 8,280.52     |
| REACTIVE ENERGY - OFF PEAK                   | 45,264.24    |
| REACTIVE ENERGY - STD                        | 60,289.44    |
| REACTIVE ENERGY - PEAK                       | 21,529.56    |
| SIMULTANEOUS MAX DEMAND(2023/02/25@08:30:00) | 6,991.84     |
| LOAD FACTOR                                  | 34.00        |

### PREMISE ID NUMBER

7220692584

**TARIFF NAME:** Megaflex Diversity

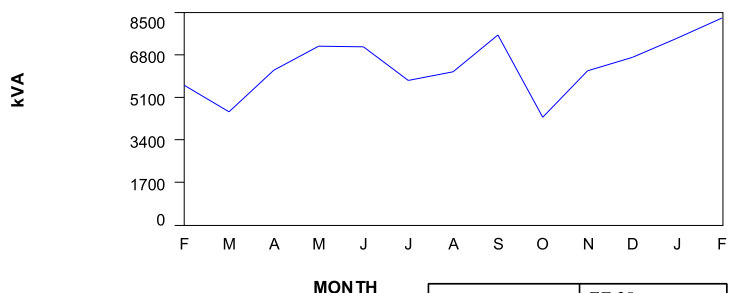
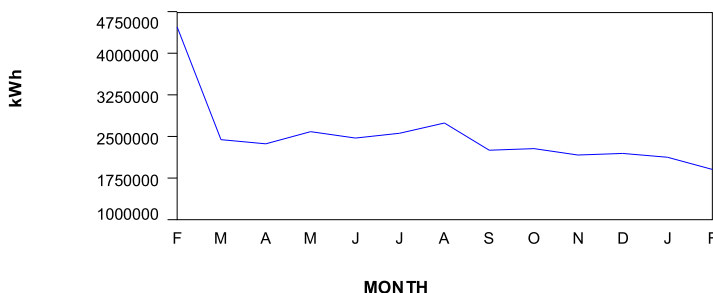
BLAAUWBERG SUBSTATION REMOTE

C01600000000043100009

|                                                                |   |            |
|----------------------------------------------------------------|---|------------|
| Administration Charge @ R188.51 per day for 28 days            | R | 5,278.28   |
| TX Network Capacity Charge 8,000 kVa @ R12.42 : = R12.42/kVa   | R | 99,360.00  |
| Network Capacity Charge 8,000 kVA @ R24.18 : = R24.18/kVa      | R | 193,440.00 |
| Network Demand Charge 6,991.85 kVA @ R45.84 : = R45.84 /kVa    | R | 320,506.40 |
| Ancillary Service Charge 1,924,341 kWh @ R0.006 /kWh           | R | 11,546.05  |
| Low Season Standard Energy Charge 798,612 kWh @ R1.0808 /kWh   | R | 863,139.85 |
| Low Season Peak Energy Charge 332,048 kWh @ R1.5703 /kWh       | R | 521,414.97 |
| Low Season Off Peak Energy Charge 793,681 kWh @ R0.6854 /kWh   | R | 543,988.96 |
| Electrification and rural subsidy 1,924,341 kWh @ R0.1173 /kWh | R | 225,725.20 |
| <b>SERVICE CHARGE</b>                                          | R | 165,280.64 |

### TOTAL CHARGES

R **2,949,680.35**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 28  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 4 |

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|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8729884145</b> |
| <b>BILLING DATE</b>        | 2023-03-03        |
| <b>TAX INVOICE NO</b>      | 872966353307      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-03-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 6,000.00          |
| <b>UTILISED CAPACITY</b>   | 6,000.00          |

### CONSUMPTION DETAILS (2023-02-01 - 2023-02-28)

|                                              |              |
|----------------------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 536,287.88   |
| ENERGY CONSUMPTION STD kWh                   | 623,853.26   |
| ENERGY CONSUMPTION PEAK kWh                  | 277,959.69   |
| ENERGY CONSUMPTION ALL kWh                   | 1,438,100.83 |
| DEMAND CONSUMPTION - OFF PEAK                | 4,719.83     |
| DEMAND CONSUMPTION - STD                     | 6,287.64     |
| DEMAND CONSUMPTION - PEAK                    | 6,522.68     |
| DEMAND READING - KW/KVA                      | 6,522.68     |
| REACTIVE ENERGY - OFF PEAK                   | 8,790.96     |
| REACTIVE ENERGY - STD                        | 22,736.80    |
| REACTIVE ENERGY - PEAK                       | 5,540.28     |
| SIMULTANEOUS MAX DEMAND(2023/02/25@08:30:00) | 2,770.22     |
| LOAD FACTOR                                  | 32.00        |

### PREMISE ID NUMBER

8729884751

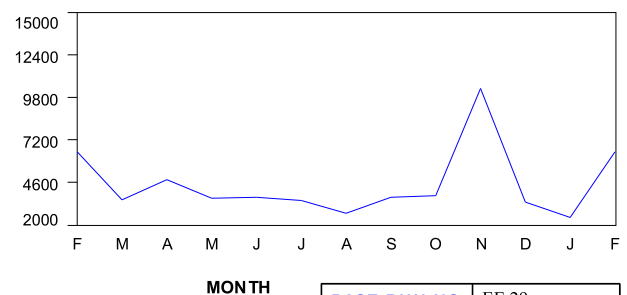
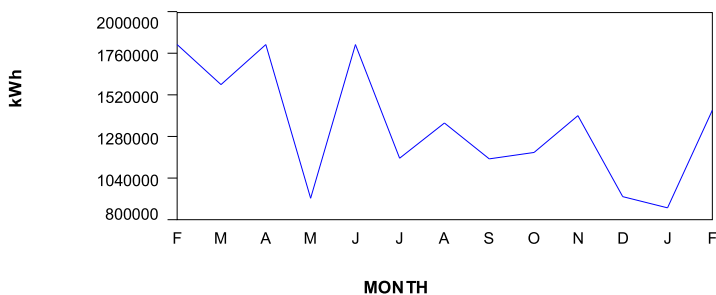
**TARIFF NAME:** Megaflex Diversity

WEST COAST INTAKE,,,R

|                                                                |   |            |
|----------------------------------------------------------------|---|------------|
| Administration Charge @ R188.51 per day for 28 days            | R | 5,278.28   |
| TX Network Capacity Charge 6,000 kVa @ R12.42 : = R12.42/kVa   | R | 74,520.00  |
| Network Capacity Charge 6,000 kVA @ R24.18 : = R24.18/kVa      | R | 145,080.00 |
| Network Demand Charge 2,770.22 kVA @ R45.84 : = R45.84 /kVa    | R | 126,986.88 |
| Ancillary Service Charge 1,438,101 kWh @ R0.006 /kWh           | R | 8,628.61   |
| Low Season Standard Energy Charge 623,853 kWh @ R1.0808 /kWh   | R | 674,260.32 |
| Low Season Peak Energy Charge 277,960 kWh @ R1.5703 /kWh       | R | 436,480.59 |
| Low Season Off Peak Energy Charge 536,288 kWh @ R0.6854 /kWh   | R | 367,571.80 |
| Electrification and rural subsidy 1,438,101 kWh @ R0.1173 /kWh | R | 168,689.25 |

### TOTAL CHARGES

R **2,007,495.73**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 29  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 3 OF 4 |

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|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8729884145</b> |
| <b>BILLING DATE</b>        | 2023-03-03        |
| <b>TAX INVOICE NO</b>      | 872966353307      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-03-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 8,000.00          |
| <b>UTILISED CAPACITY</b>   | 8,000.00          |

### CONSUMPTION DETAILS (2023-02-01 - 2023-02-28)

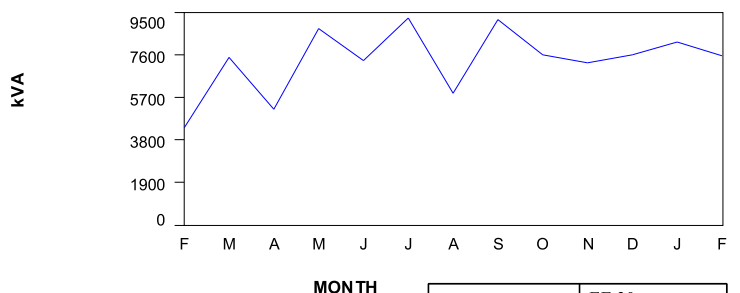
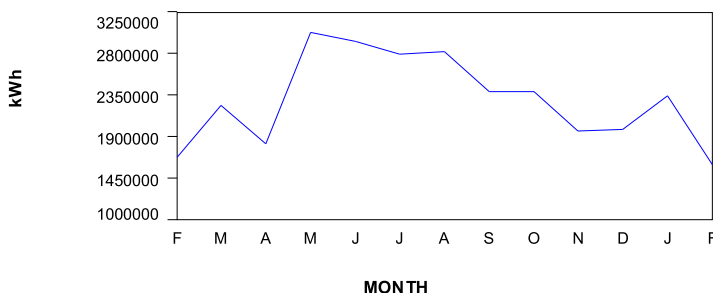
|                                              |              |
|----------------------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 715,930.09   |
| ENERGY CONSUMPTION STD kWh                   | 612,632.19   |
| ENERGY CONSUMPTION PEAK kWh                  | 275,414.43   |
| ENERGY CONSUMPTION ALL kWh                   | 1,603,976.71 |
| DEMAND CONSUMPTION - OFF PEAK                | 6,804.50     |
| DEMAND CONSUMPTION - STD                     | 7,584.39     |
| DEMAND CONSUMPTION - PEAK                    | 6,888.08     |
| DEMAND READING - KW/KVA                      | 7,584.39     |
| REACTIVE ENERGY - OFF PEAK                   | 27,779.04    |
| REACTIVE ENERGY - STD                        | 47,174.64    |
| REACTIVE ENERGY - PEAK                       | 16,540.80    |
| SIMULTANEOUS MAX DEMAND(2023/02/25@08:30:00) | 7,584.39     |
| LOAD FACTOR                                  | 31.00        |

**PREMISE ID NUMBER** 8729884846 **TARIFF NAME:** Megaflex Diversity

ATLANTIC SUBSTATION R

|                                                                |   |            |
|----------------------------------------------------------------|---|------------|
| Administration Charge @ R188.51 per day for 28 days            | R | 5,278.28   |
| TX Network Capacity Charge 8,000 kVa @ R12.42 : = R12.42/kVa   | R | 99,360.00  |
| Network Capacity Charge 8,000 kVA @ R24.18 : = R24.18/kVa      | R | 193,440.00 |
| Network Demand Charge 7,584.39 kVA @ R45.84 : = R45.84 /kVa    | R | 347,668.44 |
| Ancillary Service Charge 1,603,977 kWh @ R0.006 /kWh           | R | 9,623.86   |
| Low Season Standard Energy Charge 612,632 kWh @ R1.0808 /kWh   | R | 662,132.67 |
| Low Season Peak Energy Charge 275,414 kWh @ R1.5703 /kWh       | R | 432,482.60 |
| Low Season Off Peak Energy Charge 715,930 kWh @ R0.6854 /kWh   | R | 490,698.42 |
| Electrification and rural subsidy 1,603,977 kWh @ R0.1173 /kWh | R | 188,146.50 |

**TOTAL CHARGES** R **2,428,830.77**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 30  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 4 OF 4 |



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|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>9559696764</b> |
| <b>BILLING DATE</b>        | 2023-03-03        |
| <b>TAX INVOICE NO</b>      | 955646178708      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-03-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 48,000.00         |
| <b>UTILISED CAPACITY</b>   | 48,000.00         |

### CONSUMPTION DETAILS (2023-02-01 - 2023-02-28)

|                                 |               |
|---------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 4,079,251.27  |
| ENERGY CONSUMPTION STD kWh      | 4,255,601.51  |
| ENERGY CONSUMPTION PEAK kWh     | 1,799,001.40  |
| ENERGY CONSUMPTION ALL kWh      | 10,133,854.18 |
| DEMAND CONSUMPTION - OFF PEAK   | 30,972.39     |
| DEMAND CONSUMPTION - STD        | 33,189.08     |
| DEMAND CONSUMPTION - PEAK       | 39,211.68     |
| DEMAND READING - KW/KVA         | 39,211.68     |
| REACTIVE ENERGY - OFF PEAK      | 76.58         |
| REACTIVE ENERGY - STD           | 436.29        |
| REACTIVE ENERGY - PEAK          | 1,192.41      |
| LOAD FACTOR                     | 38.00         |

#### PREMISE ID NUMBER

7922851909

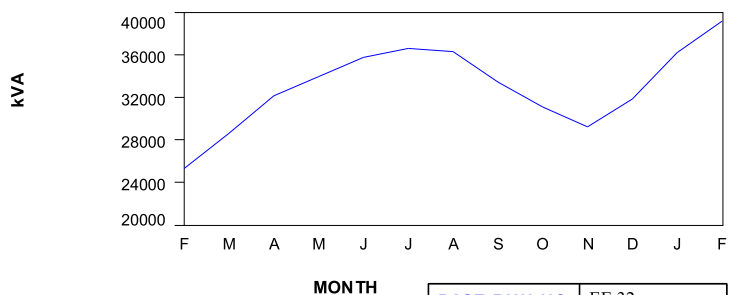
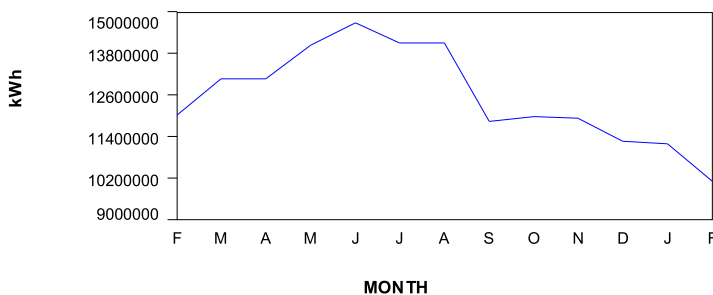
**TARIFF NAME:** Megaflex

RICHMOND ESTATE ACACIA, 132 KV

|                                                                 |   |              |
|-----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 28 days             | R | 5,278.28     |
| TX Network Capacity Charge 48,000 kVa @ R15.31 : = R15.31/kVA   | R | 734,880.00   |
| Urban Low Voltage Subsidy 48,000 kVa @ R21.18 : = R21.18/kVA    | R | 1,016,640.00 |
| Ancillary Service Charge 10,133,854 kWh @ R0.0052 /kWh          | R | 52,696.04    |
| Low Season Standard Energy Charge 4,255,602 kWh @ R0.9869 /kWh  | R | 4,199,853.61 |
| Low Season Peak Energy Charge 1,799,001 kWh @ R1.4338 /kWh      | R | 2,579,407.63 |
| Low Season Off Peak Energy Charge 4,079,251 kWh @ R0.6264 /kWh  | R | 2,555,242.83 |
| Electrification and Rural Subsidy 10,133,854 kWh @ R0.1173 /kWh | R | 1,188,701.07 |
| <b>SERVICE CHARGE</b>                                           | R | 165,280.64   |

#### TOTAL CHARGES

R **12,497,980.10**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 32  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 4 |



WESTERN REGION  
PO BOX 377 BELVILLE 7535

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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>9559696764</b> |
| <b>BILLING DATE</b>        | 2023-03-03        |
| <b>TAX INVOICE NO</b>      | 955646178708      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-03-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 25,000.00         |
| <b>UTILISED CAPACITY</b>   | 25,000.00         |

#### CONSUMPTION DETAILS (2023-02-01 - 2023-02-28)

|                                              |              |
|----------------------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 1,554,202.54 |
| ENERGY CONSUMPTION STD kWh                   | 1,480,196.05 |
| ENERGY CONSUMPTION PEAK kWh                  | 682,484.77   |
| ENERGY CONSUMPTION ALL kWh                   | 3,716,883.36 |
| DEMAND CONSUMPTION - OFF PEAK                | 11,140.36    |
| DEMAND CONSUMPTION - STD                     | 11,347.31    |
| DEMAND CONSUMPTION - PEAK                    | 13,055.17    |
| DEMAND READING - KW/KVA                      | 13,055.17    |
| REACTIVE ENERGY - OFF PEAK                   | 142,815.43   |
| REACTIVE ENERGY - STD                        | 195,494.25   |
| REACTIVE ENERGY - PEAK                       | 81,947.64    |
| SIMULTANEOUS MAX DEMAND(2023/02/07@09:30:00) | 9,259.13     |
| LOAD FACTOR                                  | 42.00        |

#### PREMISE ID NUMBER

9559696559

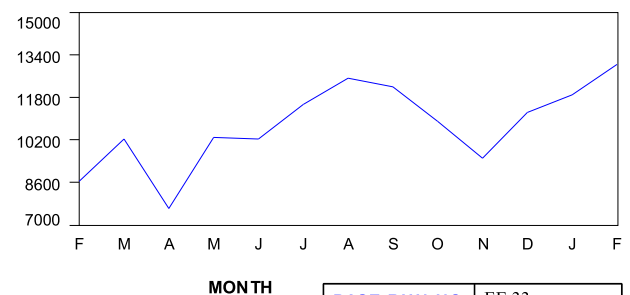
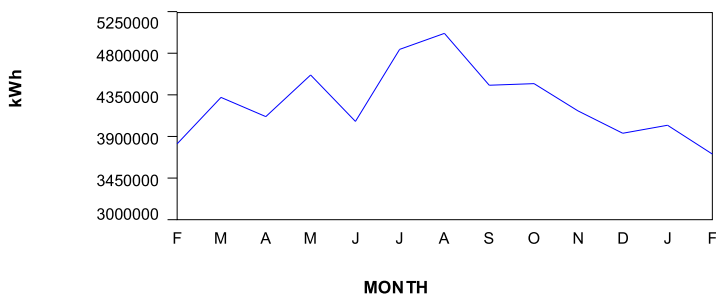
**TARIFF NAME:** Megaflex Diversity

PLATTEKLOOF,11KV,R

|                                                                |   |              |
|----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 28 days            | R | 5,278.28     |
| TX Network Capacity Charge 25,000 kVa @ R12.42 : = R12.42/kVa  | R | 310,500.00   |
| Network Capacity Charge 25,000 kVa @ R24.18 : = R24.18/kVa     | R | 604,500.00   |
| Network Demand Charge 9,259.13 kVA @ R45.84 : = R45.84 /kVA    | R | 424,438.52   |
| Ancillary Service Charge 3,716,883 kWh @ R0.006 /kWh           | R | 22,301.30    |
| Low Season Standard Energy Charge 1,480,196 kWh @ R1.0808 /kWh | R | 1,599,795.84 |
| Low Season Peak Energy Charge 682,485 kWh @ R1.5703 /kWh       | R | 1,071,706.20 |
| Low Season Off Peak Energy Charge 1,554,203 kWh @ R0.6854 /kWh | R | 1,065,250.74 |
| Electrification and rural subsidy 3,716,883 kWh @ R0.1173 /kWh | R | 435,990.38   |

#### TOTAL CHARGES

R **5,539,761.26**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 33  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 3 OF 4 |

**CONTACT CENTRE:** (0860) 037566  
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CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>9559696764</b> |
| <b>BILLING DATE</b>        | 2023-03-03        |
| <b>TAX INVOICE NO</b>      | 955646178708      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-03-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 70,000.00         |
| <b>UTILISED CAPACITY</b>   | 70,000.00         |

### CONSUMPTION DETAILS (2023-02-01 - 2023-02-28)

|                                              |               |
|----------------------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 6,680,422.76  |
| ENERGY CONSUMPTION STD kWh                   | 7,746,300.68  |
| ENERGY CONSUMPTION PEAK kWh                  | 3,113,443.69  |
| ENERGY CONSUMPTION ALL kWh                   | 17,540,167.13 |
| DEMAND CONSUMPTION - OFF PEAK                | 40,814.34     |
| DEMAND CONSUMPTION - STD                     | 51,207.25     |
| DEMAND CONSUMPTION - PEAK                    | 57,612.05     |
| DEMAND READING - KW/KVA                      | 57,612.05     |
| REACTIVE ENERGY - OFF PEAK                   | 1,647,236.94  |
| REACTIVE ENERGY - STD                        | 2,171,442.64  |
| REACTIVE ENERGY - PEAK                       | 808,320.59    |
| SIMULTANEOUS MAX DEMAND(2023/02/07@09:30:00) | 57,612.05     |
| LOAD FACTOR                                  | 46.00         |

#### PREMISE ID NUMBER

9559696605

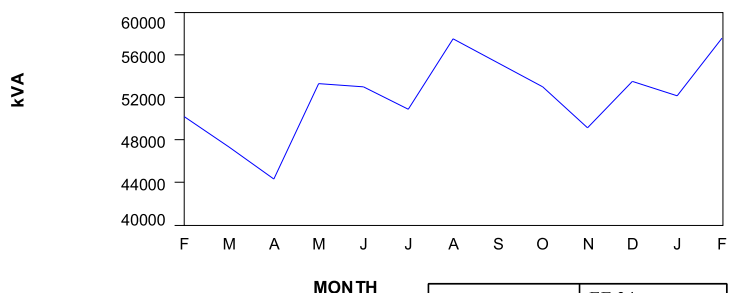
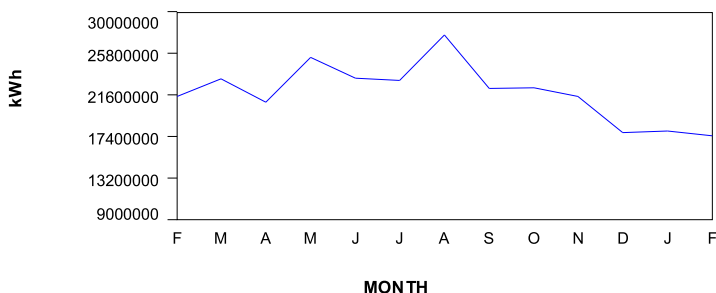
**TARIFF NAME:** Megaflex Diversity

PLATTEKLOOF,66 KV,R

|                                                                 |   |              |
|-----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 28 days             | R | 5,278.28     |
| TX Network Capacity Charge 70,000 kVa @ R12.02 : = R12.02/kVa   | R | 841,400.00   |
| Network Capacity Charge 70,000 kVa @ R8.65 : = R8.65/kVa        | R | 605,500.00   |
| Network Demand Charge 57,612.06 kVa @ R16.00 : = R16.00 /kVa    | R | 921,792.96   |
| Urban Low Voltage Subsidy 70,000 kVa @ R21.18 : = R21.18/kVa    | R | 1,482,600.00 |
| Ancillary Service Charge 17,540,167 kWh @ R0.0055 /kWh          | R | 96,470.92    |
| Low Season Standard Energy Charge 7,746,301 kWh @ R1.0465 /kWh  | R | 8,106,504.00 |
| Low Season Peak Energy Charge 3,113,444 kWh @ R1.5208 /kWh      | R | 4,734,925.64 |
| Low Season Off Peak Energy Charge 6,680,423 kWh @ R0.6639 /kWh  | R | 4,435,132.83 |
| Electrification and rural subsidy 17,540,167 kWh @ R0.1173 /kWh | R | 2,057,461.59 |

#### TOTAL CHARGES

R **23,287,066.22**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 34  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 4 OF 4 |

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

**CONTACT CENTRE:** (0860) 037566  
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**TEL:** 08600 37566  
**SMS:** 35328

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

**WESTERN REGION**  
**PO BOX 377 BELVILLE 7535**

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                         |                   |
|-------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>  | <b>9637859625</b> |
| <b>SECURITY HELD</b>    | 0.01              |
| <b>BILLING DATE</b>     | 2023-03-03        |
| <b>TAX INVOICE NO</b>   | 963935781607      |
| <b>ACCOUNT MONTH</b>    | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b> | 2023-03-15        |
| <b>VAT REG NO</b>       | 4500193497        |

## DIRECT DEPOSIT DETAIL

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

# TAX INVOICE

E-MAIL: Peter.Jaeger@capetown.gov.za

## ACCOUNT TRANSACTION SUMMARY

|                                      |               |   |               |
|--------------------------------------|---------------|---|---------------|
| ADMINISTRATION CHARGE                |               | R | 21,113.12     |
| TRANSMISSION NETWORK CAPACITY        |               | R | 1,347,098.57  |
| DIST. NETWORK CAPACITY CHARGE        |               | R | 1,121,839.32  |
| NETWORK DEMAND CHARGE                |               | R | 1,570,564.26  |
| ANCILLARY SERVICE (ALL)              |               | R | 140,548.49    |
| ENERGY CHARGE (STD)                  | 11,086,598.00 | R | 11,614,496.68 |
| ENERGY CHARGE (PEAK)                 | 4,501,174.00  | R | 6,852,796.06  |
| ENERGY CHARGE (OFF)                  | 9,891,373.00  | R | 6,573,676.09  |
| ELECTRIFICATION AND RURAL SUBS (ALL) |               | R | 2,988,703.70  |
| URBAN LOW VOLTAGE SUBSIDY            |               | R | 2,154,824.61  |
| DX EXCESS NETWORK CAPACITY CHA       |               | R | 72,762.50     |
| SERVICE CHARGE                       |               | R | 165,280.64    |

**TOTAL CHARGES FOR BILLING PERIOD**

|   |               |
|---|---------------|
| R | 34,623,704.04 |
|---|---------------|

## ACCOUNT SUMMARY FOR FEBRUARY 2023

|                                  |                       |   |                |
|----------------------------------|-----------------------|---|----------------|
| BALANCE BROUGHT FORWARD          | (Due Date 2023-02-15) | R | 35,041,561.46  |
| PAYMENT(S) RECEIVED              | Cash - 2023-02-15     | R | -35,041,561.46 |
| TOTAL CHARGES FOR BILLING PERIOD |                       | R | 34,623,704.04  |
| VAT RAISED ON ITEMS AT 14%       |                       | R | 0.00           |
| VAT RAISED ON ITEMS AT 15%       |                       | R | 5,193,555.61   |

## ACCOUNT NO / REFERENCE NO

**9637859625**

## NAME

CITY OF CAPE TOWN

## FAX NUMBER

0865205587



**0934 9637859625**

11341 9637859625



>>>>> 9207 2963 7859 6253



Click to pay via

**TOTAL AMOUNT DUE**

**39,817,259.65**

## PAYMENT ARRANGEMENT

## INSTRUMENT

0.00

**ARREARS**

0.00

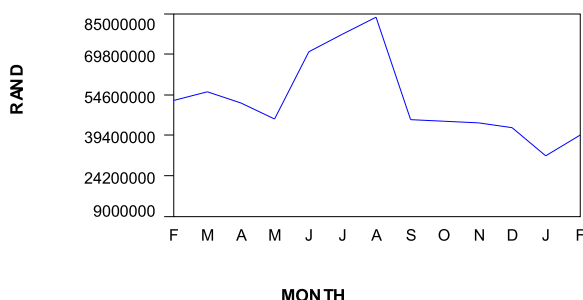
**DUE DATE**

2023-03-15

## AMOUNT PAID

|             |        |
|-------------|--------|
| PAGE RUN NO | EE 35  |
| BILL GROUP  |        |
| BILL PAGE   | 1 OF 5 |

LATE PAYMENT CHARGES WILL BE  
ADDED TO OVERDUE ACCOUNT





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CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>9637859625</b> |
| <b>BILLING DATE</b>        | 2023-03-03        |
| <b>TAX INVOICE NO</b>      | 963935781607      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-03-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 10,000.00         |
| <b>UTILISED CAPACITY</b>   | 10,000.00         |

### CONSUMPTION DETAILS (2023-02-01 - 2023-02-28)

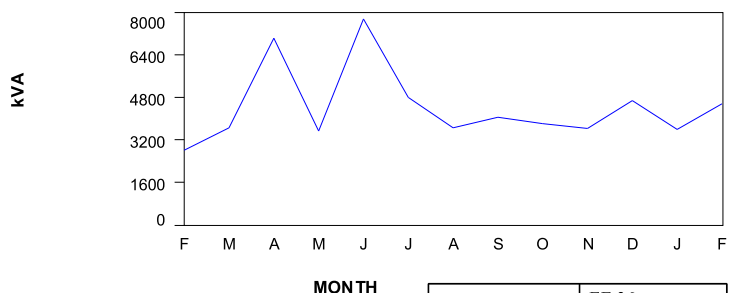
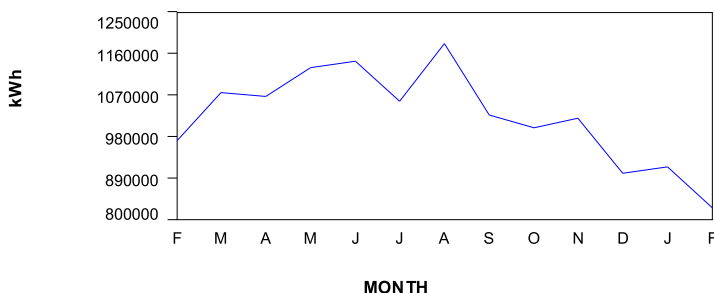
|                                              |            |
|----------------------------------------------|------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 315,978.54 |
| ENERGY CONSUMPTION STD kWh                   | 360,695.97 |
| ENERGY CONSUMPTION PEAK kWh                  | 149,709.84 |
| ENERGY CONSUMPTION ALL kWh                   | 826,384.35 |
| DEMAND CONSUMPTION - OFF PEAK                | 2,926.74   |
| DEMAND CONSUMPTION - STD                     | 4,576.56   |
| DEMAND CONSUMPTION - PEAK                    | 3,296.13   |
| DEMAND READING - KW/KVA                      | 4,576.56   |
| REACTIVE ENERGY - OFF PEAK                   | 94,235.36  |
| REACTIVE ENERGY - STD                        | 89,628.01  |
| REACTIVE ENERGY - PEAK                       | 34,262.98  |
| SIMULTANEOUS MAX DEMAND(2023/02/23@20:30:00) | 3,480.40   |
| LOAD FACTOR                                  | 27.00      |

**PREMISE ID NUMBER** 3213704987 **TARIFF NAME:** Megaflex Diversity

WATERKLOOF SUBSTATION INTERVAL

|                                                               |   |            |
|---------------------------------------------------------------|---|------------|
| Administration Charge @ R188.51 per day for 28 days           | R | 5,278.28   |
| TX Network Capacity Charge 10,000 kVa @ R12.42 : = R12.42/kVa | R | 124,200.00 |
| Network Capacity Charge 10,000 kVa @ R24.18 : = R24.18/kVa    | R | 241,800.00 |
| Network Demand Charge 3,480.4 kVa @ R45.84 : = R45.84 /kVa    | R | 159,541.54 |
| Ancillary Service Charge 826,384 kWh @ R0.006 /kWh            | R | 4,958.30   |
| Low Season Standard Energy Charge 360,696 kWh @ R1.0808 /kWh  | R | 389,840.24 |
| Low Season Peak Energy Charge 149,710 kWh @ R1.5703 /kWh      | R | 235,089.61 |
| Low Season Off Peak Energy Charge 315,979 kWh @ R0.6854 /kWh  | R | 216,572.01 |
| Electrification and rural subsidy 826,384 kWh @ R0.1173 /kWh  | R | 96,934.84  |

**TOTAL CHARGES** R **1,474,214.82**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 36  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 5 |



WESTERN REGION  
PO BOX 377 BELVILLE 7535

**CONTACT CENTRE:** (0860) 037566  
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CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>9637859625</b> |
| <b>BILLING DATE</b>        | 2023-03-03        |
| <b>TAX INVOICE NO</b>      | 963935781607      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-03-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 45,000.00         |
| <b>UTILISED CAPACITY</b>   | 45,000.00         |

#### CONSUMPTION DETAILS (2023-02-01 - 2023-02-28)

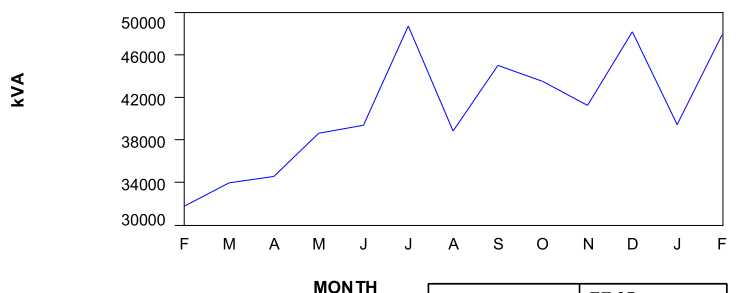
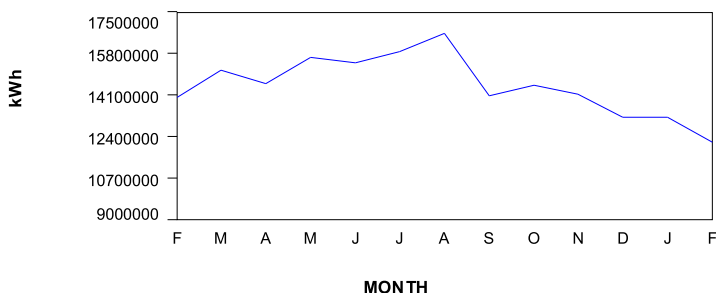
|                                              |               |
|----------------------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 4,678,382.43  |
| ENERGY CONSUMPTION STD kWh                   | 5,366,181.04  |
| ENERGY CONSUMPTION PEAK kWh                  | 2,164,988.16  |
| ENERGY CONSUMPTION ALL kWh                   | 12,209,551.63 |
| DEMAND CONSUMPTION - OFF PEAK                | 42,783.39     |
| DEMAND CONSUMPTION - STD                     | 47,957.04     |
| DEMAND CONSUMPTION - PEAK                    | 38,070.97     |
| DEMAND READING - KW/KVA                      | 47,957.04     |
| REACTIVE ENERGY - OFF PEAK                   | 1,039,316.60  |
| REACTIVE ENERGY - STD                        | 1,403,409.97  |
| REACTIVE ENERGY - PEAK                       | 522,213.79    |
| SIMULTANEOUS MAX DEMAND(2023/02/23@20:30:00) | 47,957.04     |
| LOAD FACTOR                                  | 38.00         |

**PREMISE ID NUMBER** 9637859475 **TARIFF NAME:** Megaflex Diversity

STRAND,,,R

|                                                                 |   |              |
|-----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 28 days             | R | 5,278.28     |
| TX Network Capacity Charge 45,000 kVa @ R12.02 : = R12.02/kVa   | R | 540,900.00   |
| Network Capacity Charge 45,000 kVa @ R8.65 : = R8.65/kVa        | R | 389,250.00   |
| Network Demand Charge 47,957.04 kVa @ R16.00 : = R16.00 /kVa    | R | 767,312.64   |
| Urban Low Voltage Subsidy 45,000 kVa @ R21.18 : = R21.18/kVa    | R | 953,100.00   |
| Ancillary Service Charge 12,209,552 kWh @ R0.0055 /kWh          | R | 67,152.54    |
| Low Season Standard Energy Charge 5,366,181 kWh @ R1.0465 /kWh  | R | 5,615,708.42 |
| Low Season Peak Energy Charge 2,164,988 kWh @ R1.5208 /kWh      | R | 3,292,513.75 |
| Low Season Off Peak Energy Charge 4,678,382 kWh @ R0.6639 /kWh  | R | 3,105,977.81 |
| Electrification and rural subsidy 12,209,552 kWh @ R0.1173 /kWh | R | 1,432,180.45 |

**TOTAL CHARGES** R **16,169,373.89**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 37  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 3 OF 5 |



WESTERN REGION  
PO BOX 377 BELVILLE 7535

**CONTACT CENTRE:** (0860) 037566  
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CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>9637859625</b> |
| <b>BILLING DATE</b>        | 2023-03-03        |
| <b>TAX INVOICE NO</b>      | 963935781607      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-03-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 40,000.00         |
| <b>UTILISED CAPACITY</b>   | 40,000.00         |

#### CONSUMPTION DETAILS (2023-02-01 - 2023-02-28)

|                                              |              |
|----------------------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 3,285,608.11 |
| ENERGY CONSUMPTION STD kWh                   | 3,732,555.63 |
| ENERGY CONSUMPTION PEAK kWh                  | 1,516,580.14 |
| ENERGY CONSUMPTION ALL kWh                   | 8,534,743.88 |
| DEMAND CONSUMPTION - OFF PEAK                | 25,369.82    |
| DEMAND CONSUMPTION - STD                     | 26,622.32    |
| DEMAND CONSUMPTION - PEAK                    | 25,612.08    |
| DEMAND READING - KW/KVA                      | 26,622.32    |
| REACTIVE ENERGY - OFF PEAK                   | 165,668.31   |
| REACTIVE ENERGY - STD                        | 498,278.33   |
| REACTIVE ENERGY - PEAK                       | 158,640.64   |
| SIMULTANEOUS MAX DEMAND(2023/02/23@20:30:00) | 23,493.22    |
| LOAD FACTOR                                  | 48.00        |

#### PREMISE ID NUMBER

9637859523

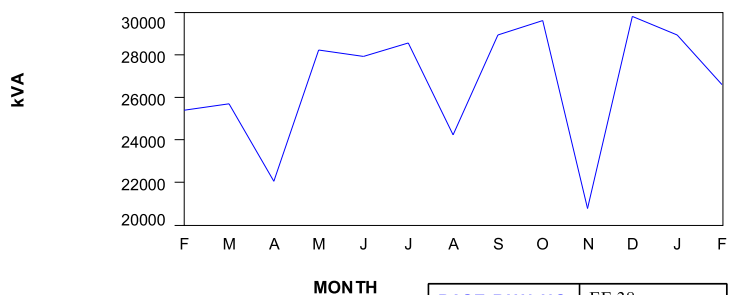
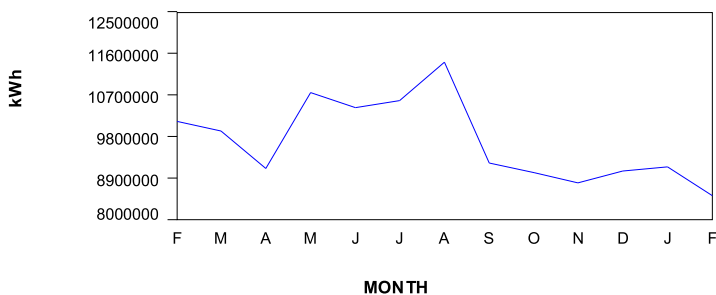
**TARIFF NAME:** Megaflex Diversity

SOMERSET WEST,,,,R

|                                                                |   |              |
|----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 28 days            | R | 5,278.28     |
| TX Network Capacity Charge 40,000 kVa @ R12.02 : = R12.02/kVa  | R | 480,800.00   |
| Network Capacity Charge 40,000 kVa @ R8.65 : = R8.65/kVa       | R | 346,000.00   |
| Network Demand Charge 23,493.23 kVa @ R16.00 : = R16.00 /kVa   | R | 375,891.68   |
| Urban Low Voltage Subsidy 40,000 kVa @ R21.18 : = R21.18/kVa   | R | 847,200.00   |
| Ancillary Service Charge 8,534,744 kWh @ R0.0055 /kWh          | R | 46,941.09    |
| Low Season Standard Energy Charge 3,732,556 kWh @ R1.0465 /kWh | R | 3,906,119.85 |
| Low Season Peak Energy Charge 1,516,580 kWh @ R1.5208 /kWh     | R | 2,306,414.86 |
| Low Season Off Peak Energy Charge 3,285,608 kWh @ R0.6639 /kWh | R | 2,181,315.15 |
| Electrification and rural subsidy 8,534,744 kWh @ R0.1173 /kWh | R | 1,001,125.47 |
| SERVICE CHARGE                                                 | R | 165,280.64   |

#### TOTAL CHARGES

R **11,662,367.02**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 38  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 4 OF 5 |

**CONTACT CENTRE:** (0860) 037566  
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CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>9637859625</b> |
| <b>BILLING DATE</b>        | 2023-03-03        |
| <b>TAX INVOICE NO</b>      | 963935781607      |
| <b>ACCOUNT MONTH</b>       | FEBRUARY 2023     |
| <b>CURRENT DUE DATE</b>    | 2023-03-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 15,000.00         |
| <b>UTILISED CAPACITY</b>   | 16,738.65         |

### CONSUMPTION DETAILS (2023-02-01 - 2023-02-28)

|                                 |              |
|---------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 1,611,404.23 |
| ENERGY CONSUMPTION STD kWh      | 1,627,165.47 |
| ENERGY CONSUMPTION PEAK kWh     | 669,895.64   |
| ENERGY CONSUMPTION ALL kWh      | 3,908,465.34 |
| DEMAND CONSUMPTION - OFF PEAK   | 15,847.67    |
| DEMAND CONSUMPTION - STD        | 16,738.65    |
| DEMAND CONSUMPTION - PEAK       | 13,882.99    |
| DEMAND READING - KW/KVA         | 16,738.65    |
| REACTIVE ENERGY - OFF PEAK      | 412,417.11   |
| REACTIVE ENERGY - STD           | 419,328.06   |
| REACTIVE ENERGY - PEAK          | 157,170.15   |
| LOAD FACTOR                     | 35.00        |

### PREMISE ID NUMBER

9637859607

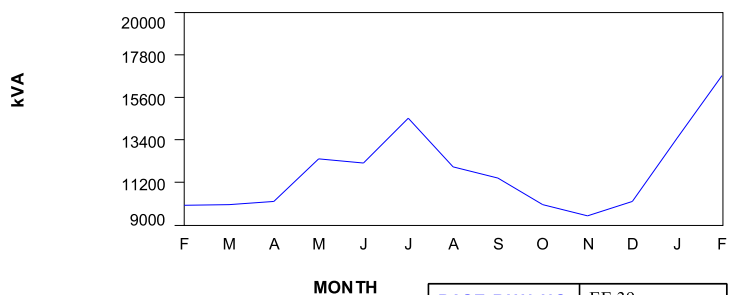
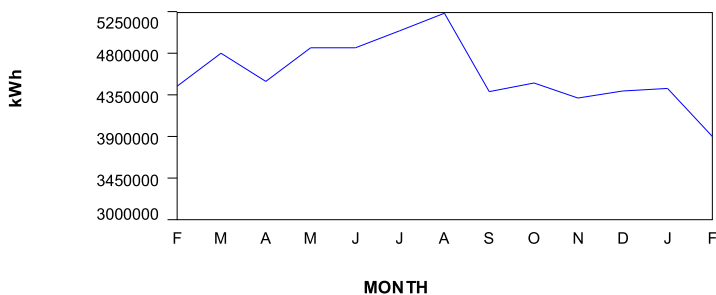
**TARIFF NAME:** Megaflex

GORDON'S BAY

|                                                                     |   |              |
|---------------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 28 days                 | R | 5,278.28     |
| TX Network Capacity Charge 16,738.65 kVa @ R12.02 : = R12.02/kVA    | R | 201,198.57   |
| Network Capacity Charge 16,738.65 kVA @ R8.65 : = R8.65/kVA         | R | 144,789.32   |
| Number of Events: 1                                                 | R | 0.00         |
| NMD Exceeded by 1,738.65 kVA                                        | R | 0.00         |
| Excess Network Capacity Charge 1,738.65 kVa @ R41.85 : = R41.85/kVA | R | 72,762.50    |
| Network Demand Charge 16,738.65 kVA @ R16.00 : = R16.00 /kVA        | R | 267,818.40   |
| Urban Low Voltage Subsidy 16,738.65 kVa @ R21.18 : = R21.18/kVA     | R | 354,524.61   |
| Ancillary Service Charge 3,908,465 kWh @ R0.0055 /kWh               | R | 21,496.56    |
| Low Season Standard Energy Charge 1,627,165 kWh @ R1.0465 /kWh      | R | 1,702,828.17 |
| Low Season Peak Energy Charge 669,896 kWh @ R1.5208 /kWh            | R | 1,018,777.84 |
| Low Season Off Peak Energy Charge 1,611,404 kWh @ R0.6639 /kWh      | R | 1,069,811.12 |
| Electrification and Rural Subsidy 3,908,465 kWh @ R0.1173 /kWh      | R | 458,462.94   |

### TOTAL CHARGES

R **5,317,748.31**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 39  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 5 OF 5 |

**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](mailto:customerservices@eskom.co.za)  
**WEB:** [WWW.ESKOM.CO.ZA](http://WWW.ESKOM.CO.ZA)

**TEL:** 08600 37566  
**SMS:** 35328

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

**WESTERN REGION**  
**PO BOX 377 BELVILLE 7535**

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                  |              |
|------------------|--------------|
| YOUR ACCOUNT NO  | 5039209619   |
| SECURITY HELD    | 0.01         |
| BILLING DATE     | 2023-03-10   |
| TAX INVOICE NO   | 503055209035 |
| ACCOUNT MONTH    | MARCH 2023   |
| CURRENT DUE DATE | 2023-03-25   |
| VAT REG NO       | 4500193497   |

### DIRECT DEPOSIT DETAIL

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

# TAX INVOICE

E-MAIL: Peter.Jaeger@capetown.gov.za

## ACCOUNT TRANSACTION SUMMARY

|                                      |        |   |           |
|--------------------------------------|--------|---|-----------|
| ADMINISTRATION CHARGE                |        | R | 767.48    |
| DIST. NETWORK CAPACITY CHARGE        |        | R | 18,325.00 |
| NETWORK DEMAND CHARGE (C/KWH)        |        | R | 19.76     |
| ANCILLARY SERVICE (ALL)              |        | R | 1.71      |
| ENERGY CHARGE (PEAK)                 | 70.00  | R | 109.92    |
| ENERGY CHARGE (STD)                  | 121.00 | R | 130.78    |
| ENERGY CHARGE (OFF)                  | 94.00  | R | 64.43     |
| ELECTRIFICATION AND RURAL SUBS (ALL) |        | R | 33.43     |
| SERVICE CHARGE                       |        | R | 2,740.64  |

**TOTAL CHARGES FOR BILLING PERIOD**

## ACCOUNT SUMMARY FOR MARCH 2023

|                                  |                          |   |            |
|----------------------------------|--------------------------|---|------------|
| BALANCE BROUGHT FORWARD          | (Due Date 2023-02-25)    | R | 25,810.92  |
| PAYMENT(S) RECEIVED              | ACB Payment - 2023-02-25 | R | -25,810.92 |
| TOTAL CHARGES FOR BILLING PERIOD |                          | R | 22,193.15  |
| VAT RAISED ON ITEMS AT 14%       |                          | R | 0.00       |
| VAT RAISED ON ITEMS AT 15%       |                          | R | 3,328.98   |

**COPY ONLY**

## ACCOUNT NO / REFERENCE NO

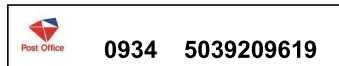
5039209619

## NAME

CITY OF CAPE TOWN

## FAX NUMBER

0865205587



11341 5039209619



>>>>>> 9207 2503 9209 6196



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**TOTAL AMOUNT DUE**

**25,522.10**

### PAYMENT ARRANGEMENT

## INSTALMENT

0.00

**ARREARS**

0.00

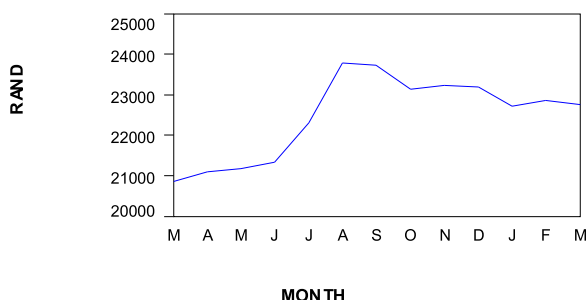
**DUE DATE**

2023-03-25

## AMOUNT PAID

|             |        |
|-------------|--------|
| PAGE RUN NO | EE 1   |
| BILL GROUP  |        |
| BILL PAGE   | 1 OF 2 |

LATE PAYMENT CHARGES WILL BE  
ADDED TO OVERDUE ACCOUNT





WESTERN REGION  
PO BOX 377 BELVILLE 7535

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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>5039209619</b> |
| <b>BILLING DATE</b>        | 2023-03-10        |
| <b>TAX INVOICE NO</b>      | 503055209035      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-03-25        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 500.00            |
| <b>UTILISED CAPACITY</b>   | 500.00            |

#### CONSUMPTION DETAILS (2023-02-10 - 2023-03-09)

|                                 |        |
|---------------------------------|--------|
| ENERGY CONSUMPTION OFF PEAK kWh | 93.66  |
| ENERGY CONSUMPTION STD kWh      | 121.45 |
| ENERGY CONSUMPTION PEAK kWh     | 70.38  |
| ENERGY CONSUMPTION ALL kWh      | 285.49 |
| DEMAND READING - kW/KVA         | 8.88   |
| REACTIVE ENERGY - OFF PEAK      | 65.74  |
| REACTIVE ENERGY - STD           | 77.72  |
| REACTIVE ENERGY - PEAK          | 35.39  |
| REACTIVE ENERGY - ALL           | 178.85 |
| LOAD FACTOR                     | 7.00   |

#### PREMISE ID NUMBER

5039209021

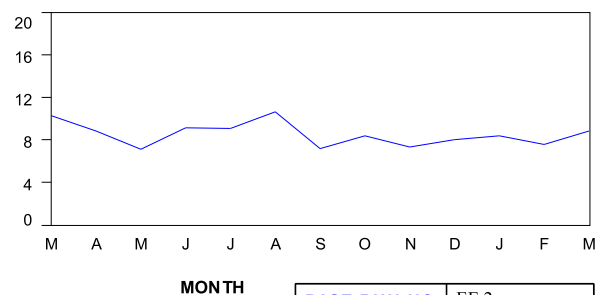
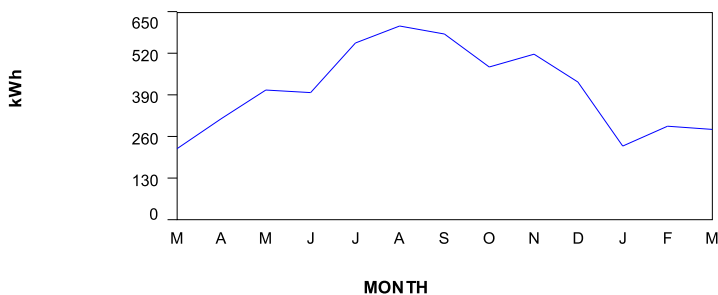
**TARIFF NAME:** Miniflex

AB\*FASE 3A,MACASSARSTRAND,,1/33/26,I

|                                                                  |   |           |
|------------------------------------------------------------------|---|-----------|
| Administration Charge @ R27.41 per day for 28 days               | R | 767.48    |
| Network Capacity Charge 500 kVA @ R36.65 : = R36.65/kVA          | R | 18,325.00 |
| Network Demand Charge (Peak & Standard) 192 kWh @ R0.1029 /kWh   | R | 19.76     |
| Ancillary Service Charge 285 kWh @ R0.006 /kWh                   | R | 1.71      |
| Low Season Peak Energy Charge 70 kWh @ R1.5703 /kWh              | R | 109.92    |
| Low Season Standard Energy Charge 121 kWh @ R1.0808 /kWh         | R | 130.78    |
| Low Season Off-peak Energy Charge 94 kWh @ R0.6854 /kWh          | R | 64.43     |
| Electrification and Rural Network subsidy 285 kWh @ R0.1173 /kWh | R | 33.43     |
| <b>SERVICE CHARGE</b>                                            | R | 2,740.64  |

#### TOTAL CHARGES

R **22,193.15**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 2   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 2 |



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: 35328

CUSTOMER SELF SERVICE WEBSITE:  
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WESTERN REGION  
PO BOX 377 BELVILLE 7535

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                  |              |
|------------------|--------------|
| YOUR ACCOUNT NO  | 5190364848   |
| SECURITY HELD    | 0.01         |
| BILLING DATE     | 2023-04-05   |
| TAX INVOICE NO   | 519315243214 |
| ACCOUNT MONTH    | MARCH 2023   |
| CURRENT DUE DATE | 2023-04-15   |
| VAT REG NO       | 4500193497   |

#### DIRECT DEPOSIT DETAIL

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

## TAX INVOICE

E-MAIL: Peter.Jaeger@capetown.gov.za

#### ACCOUNT TRANSACTION SUMMARY

|                                      |               |   |               |
|--------------------------------------|---------------|---|---------------|
| ADMINISTRATION CHARGE                |               | R | 35,062.86     |
| TRANSMISSION NETWORK CAPACITY        |               | R | 3,377,620.00  |
| DIST. NETWORK CAPACITY CHARGE        |               | R | 2,430,650.00  |
| NETWORK DEMAND CHARGE                |               | R | 3,257,962.08  |
| URBAN LOW VOLTAGE SUBSIDY            |               | R | 5,951,580.00  |
| ANCILLARY SERVICE (ALL)              |               | R | 520,916.92    |
| ENERGY CHARGE (STD)                  | 38,174,809.00 | R | 39,952,183.70 |
| ENERGY CHARGE (PEAK)                 | 16,025,756.00 | R | 24,373,213.58 |
| ENERGY CHARGE (OFF)                  | 40,443,607.00 | R | 26,852,825.48 |
| ELECTRIFICATION AND RURAL SUBS (ALL) |               | R | 11,109,737.19 |
| SERVICE CHARGE                       |               | R | 182,989.28    |

#### TOTAL CHARGES FOR BILLING PERIOD

R 118,044,741.09

#### ACCOUNT SUMMARY FOR MARCH 2023

|                                  |                                               |   |                 |
|----------------------------------|-----------------------------------------------|---|-----------------|
| BALANCE BROUGHT FORWARD          | (Due Date 2023-03-15)                         | R | 124,267,958.55  |
| PAYMENT(S) RECEIVED              | Cash - 2023-03-15                             | R | -124,267,958.55 |
| TOTAL CHARGES FOR BILLING PERIOD |                                               | R | 118,044,741.09  |
| ADJUSTMENT                       | BALANCE TRANSFER - to/from account 5190364848 | R | -56,971.16      |
| ADJUSTMENT                       | BALANCE TRANSFER - to/from account 5190364848 | R | 56,971.16       |
| VAT RAISED ON ITEMS AT 14%       |                                               | R | 0.00            |
| VAT RAISED ON ITEMS AT 15%       |                                               | R | 17,706,711.17   |

COPY ONLY

#### ACCOUNT NO / REFERENCE NO

5190364848

#### NAME

CITY OF CAPE TOWN

#### FAX NUMBER

0865205587



0934 5190364848

11341 5190364848



>>>>>>> 9207 2519 0364 8483



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#### TOTAL AMOUNT DUE

135,751,452.25

#### PAYMENT ARRANGEMENT

#### INSTALMENT

0.00

#### ARREARS

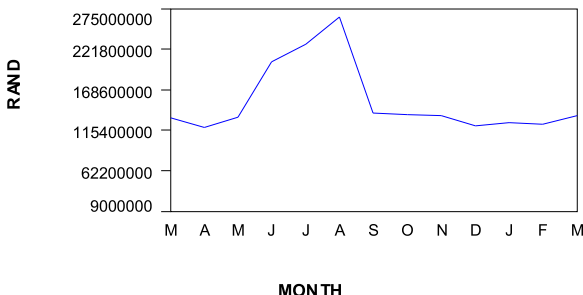
0.00

#### DUE DATE

2023-04-15

#### AMOUNT PAID

LATE PAYMENT CHARGES WILL BE  
ADDED TO OVERDUE ACCOUNT



|             |        |
|-------------|--------|
| PAGE RUN NO | EE 3   |
| BILL GROUP  |        |
| BILL PAGE   | 1 OF 7 |



WESTERN REGION  
PO BOX 377 BELVILLE 7535

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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>5190364848</b> |
| <b>BILLING DATE</b>        | 2023-04-05        |
| <b>TAX INVOICE NO</b>      | 519315243214      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 35,000.00         |
| <b>UTILISED CAPACITY</b>   | 35,000.00         |

#### CONSUMPTION DETAILS (2023-03-01 - 2023-03-31)

|                                 |               |
|---------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 5,704,675.00  |
| ENERGY CONSUMPTION STD kWh      | 5,111,062.50  |
| ENERGY CONSUMPTION PEAK kWh     | 2,198,762.50  |
| ENERGY CONSUMPTION ALL kWh      | 13,014,500.00 |
| DEMAND CONSUMPTION - OFF PEAK   | 27,215.99     |
| DEMAND CONSUMPTION - STD        | 33,453.72     |
| DEMAND CONSUMPTION - PEAK       | 29,565.35     |
| DEMAND READING - KW/KVA         | 33,453.72     |
| REACTIVE ENERGY - OFF PEAK      | 261,302.50    |
| REACTIVE ENERGY - STD           | 396,347.50    |
| REACTIVE ENERGY - PEAK          | 149,852.50    |
| LOAD FACTOR                     | 53.00         |

#### PREMISE ID NUMBER

2049527525

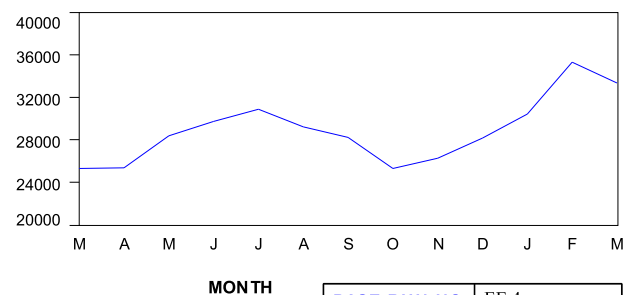
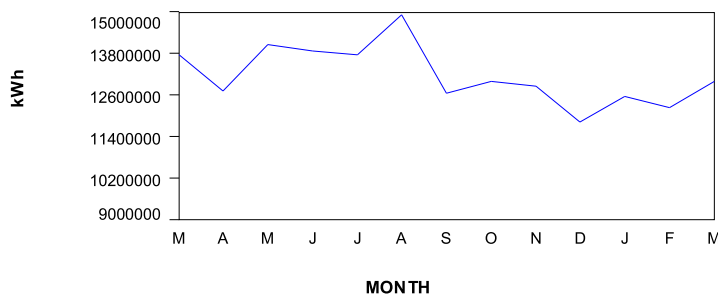
TARIFF NAME: Megaflex

MORGENGRONDE FILE 1/1504/4

|                                                                 |   |              |
|-----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 31 days             | R | 5,843.81     |
| TX Network Capacity Charge 35,000 kVa @ R12.02 : = R12.02/kVa   | R | 420,700.00   |
| Network Capacity Charge 35,000 kVa @ R8.65 : = R8.65/kVa        | R | 302,750.00   |
| Network Demand Charge 33,453.73 kVa @ R16.00 : = R16.00 /kVa    | R | 535,259.68   |
| Urban Low Voltage Subsidy 35,000 kVa @ R21.18 : = R21.18/kVa    | R | 741,300.00   |
| Ancillary Service Charge 13,014,500 kWh @ R0.0055 /kWh          | R | 71,579.75    |
| Low Season Standard Energy Charge 5,111,063 kWh @ R1.0465 /kWh  | R | 5,348,727.43 |
| Low Season Peak Energy Charge 2,198,763 kWh @ R1.5208 /kWh      | R | 3,343,878.77 |
| Low Season Off Peak Energy Charge 5,704,675 kWh @ R0.6639 /kWh  | R | 3,787,333.73 |
| Electrification and Rural Subsidy 13,014,500 kWh @ R0.1173 /kWh | R | 1,526,600.85 |

#### TOTAL CHARGES

R 16,083,974.02



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 4   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 7 |



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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>5190364848</b> |
| <b>BILLING DATE</b>        | 2023-04-05        |
| <b>TAX INVOICE NO</b>      | 519315243214      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 130,000.00        |
| <b>UTILISED CAPACITY</b>   | 130,000.00        |

### CONSUMPTION DETAILS (2023-03-01 - 2023-03-31)

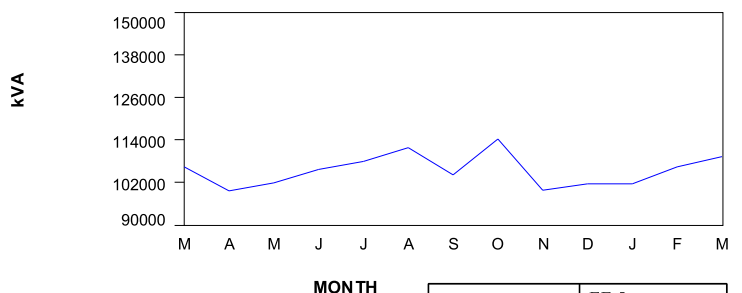
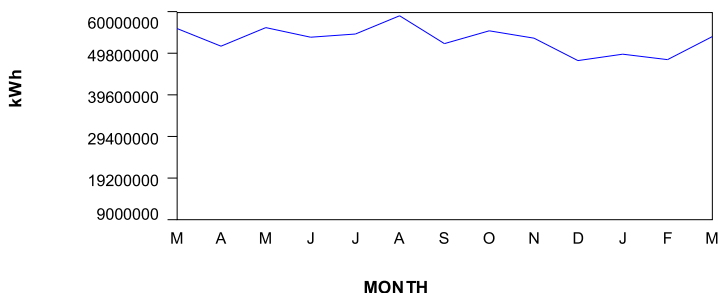
|                                              |               |
|----------------------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 23,086,671.75 |
| ENERGY CONSUMPTION STD kWh                   | 22,130,594.75 |
| ENERGY CONSUMPTION PEAK kWh                  | 9,036,389.50  |
| ENERGY CONSUMPTION ALL kWh                   | 54,253,656.00 |
| DEMAND CONSUMPTION - OFF PEAK                | 86,996.33     |
| DEMAND CONSUMPTION - STD                     | 109,516.27    |
| DEMAND CONSUMPTION - PEAK                    | 102,300.28    |
| DEMAND READING - KW/KVA                      | 109,516.27    |
| REACTIVE ENERGY - OFF PEAK                   | 5,328,697.75  |
| REACTIVE ENERGY - STD                        | 5,812,182.75  |
| REACTIVE ENERGY - PEAK                       | 2,240,931.25  |
| SIMULTANEOUS MAX DEMAND(2023/03/08@10:30:00) | 101,501.48    |
| LOAD FACTOR                                  | 69.00         |

**PREMISE ID NUMBER** 5190364062 **TARIFF NAME:** Megaflex Diversity

STIKLAND SUBSTATION,R

|                                                                 |   |               |
|-----------------------------------------------------------------|---|---------------|
| Administration Charge @ R188.51 per day for 31 days             | R | 5,843.81      |
| TX Network Capacity Charge 130,000 kVa @ R12.02 : = R12.02/kVa  | R | 1,562,600.00  |
| Network Capacity Charge 130,000 kVa @ R8.65 : = R8.65/kVa       | R | 1,124,500.00  |
| Network Demand Charge 101,501.48 kVa @ R16.00 : = R16.00 /kVa   | R | 1,624,023.68  |
| Urban Low Voltage Subsidy 130,000 kVa @ R21.18 : = R21.18/kVa   | R | 2,753,400.00  |
| Ancillary Service Charge 54,253,656 kWh @ R0.0055 /kWh          | R | 298,395.11    |
| Low Season Standard Energy Charge 22,130,595 kWh @ R1.0465 /kWh | R | 23,159,667.67 |
| Low Season Peak Energy Charge 9,036,390 kWh @ R1.5208 /kWh      | R | 13,742,541.91 |
| Low Season Off Peak Energy Charge 23,086,672 kWh @ R0.6639 /kWh | R | 15,327,241.54 |
| Electrification and rural subsidy 54,253,656 kWh @ R0.1173 /kWh | R | 6,363,953.85  |

**TOTAL CHARGES** R **65,962,167.57**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 5   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 3 OF 7 |



WESTERN REGION  
PO BOX 377 BELVILLE 7535

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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>5190364848</b> |
| <b>BILLING DATE</b>        | 2023-04-05        |
| <b>TAX INVOICE NO</b>      | 519315243214      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 50,000.00         |
| <b>UTILISED CAPACITY</b>   | 50,000.00         |

#### CONSUMPTION DETAILS (2023-03-01 - 2023-03-31)

|                                              |               |
|----------------------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 4,800,147.00  |
| ENERGY CONSUMPTION STD kWh                   | 4,620,888.25  |
| ENERGY CONSUMPTION PEAK kWh                  | 2,184,167.50  |
| ENERGY CONSUMPTION ALL kWh                   | 11,605,202.75 |
| DEMAND CONSUMPTION - OFF PEAK                | 35,741.92     |
| DEMAND CONSUMPTION - STD                     | 37,428.84     |
| DEMAND CONSUMPTION - PEAK                    | 36,936.93     |
| DEMAND READING - KW/KVA                      | 37,428.84     |
| REACTIVE ENERGY - OFF PEAK                   | 9,284.25      |
| REACTIVE ENERGY - STD                        | 55,702.75     |
| REACTIVE ENERGY - PEAK                       | 12,548.75     |
| SIMULTANEOUS MAX DEMAND(2023/03/08@10:30:00) | 34,824.99     |
| LOAD FACTOR                                  | 41.00         |

#### PREMISE ID NUMBER

5190364194

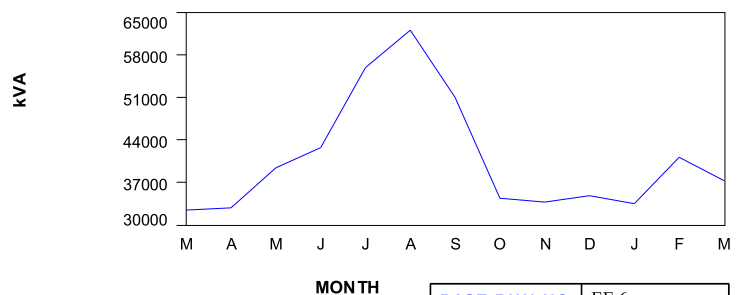
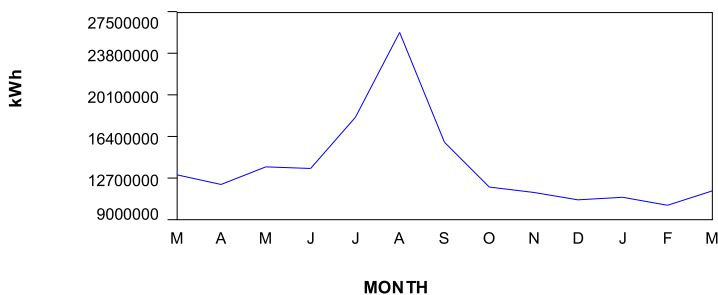
**TARIFF NAME:** Megaflex Diversity

STIKLAND DURBANVILLE R

|                                                                 |   |              |
|-----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 31 days             | R | 5,843.81     |
| TX Network Capacity Charge 50,000 kVa @ R12.02 : = R12.02/kVa   | R | 601,000.00   |
| Network Capacity Charge 50,000 kVa @ R8.65 : = R8.65/kVa        | R | 432,500.00   |
| Network Demand Charge 34,825 kVa @ R16.00 : = R16.00 /kVa       | R | 557,200.00   |
| Urban Low Voltage Subsidy 50,000 kVa @ R21.18 : = R21.18/kVa    | R | 1,059,000.00 |
| Ancillary Service Charge 11,605,203 kWh @ R0.0055 /kWh          | R | 63,828.62    |
| Low Season Standard Energy Charge 4,620,888 kWh @ R1.0465 /kWh  | R | 4,835,759.29 |
| Low Season Peak Energy Charge 2,184,168 kWh @ R1.5208 /kWh      | R | 3,321,682.69 |
| Low Season Off Peak Energy Charge 4,800,147 kWh @ R0.6639 /kWh  | R | 3,186,817.59 |
| Electrification and rural subsidy 11,605,203 kWh @ R0.1173 /kWh | R | 1,361,290.31 |

#### TOTAL CHARGES

R **15,424,922.31**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 6   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 4 OF 7 |

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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>5190364848</b> |
| <b>BILLING DATE</b>        | 2023-04-05        |
| <b>TAX INVOICE NO</b>      | 519315243214      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 25,000.00         |
| <b>UTILISED CAPACITY</b>   | 25,000.00         |

### CONSUMPTION DETAILS (2023-03-01 - 2023-03-31)

|                                              |              |
|----------------------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 3,071,224.00 |
| ENERGY CONSUMPTION STD kWh                   | 3,197,138.50 |
| ENERGY CONSUMPTION PEAK kWh                  | 1,293,883.75 |
| ENERGY CONSUMPTION ALL kWh                   | 7,562,246.25 |
| DEMAND CONSUMPTION - OFF PEAK                | 18,745.73    |
| DEMAND CONSUMPTION - STD                     | 21,483.01    |
| DEMAND CONSUMPTION - PEAK                    | 20,152.28    |
| DEMAND READING - KW/KVA                      | 21,483.01    |
| REACTIVE ENERGY - OFF PEAK                   | 517,194.50   |
| REACTIVE ENERGY - STD                        | 642,696.50   |
| REACTIVE ENERGY - PEAK                       | 223,291.00   |
| SIMULTANEOUS MAX DEMAND(2023/03/08@10:30:00) | 19,060.37    |
| LOAD FACTOR                                  | 47.00        |

### PREMISE ID NUMBER

7146968143

**TARIFF NAME:** Megaflex Diversity

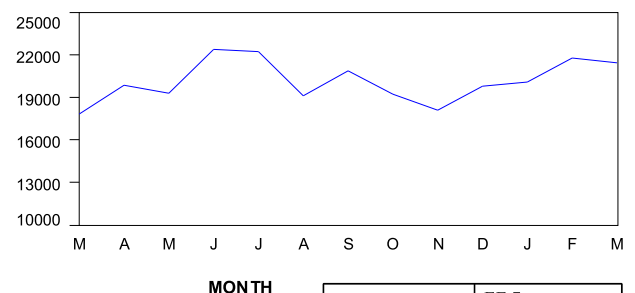
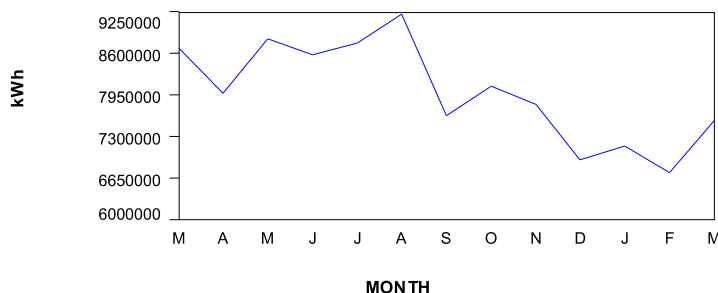
MUNICIPALITEIT BRACKENFELL

OOSTENBERG ADMIN FILE 1/836/3

|                                                                |   |              |
|----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 31 days            | R | 5,843.81     |
| TX Network Capacity Charge 25,000 kVa @ R12.02 : = R12.02/kVa  | R | 300,500.00   |
| Network Capacity Charge 25,000 kVa @ R8.65 : = R8.65/kVa       | R | 216,250.00   |
| Network Demand Charge 19,060.38 kVa @ R16.00 : = R16.00 /kVa   | R | 304,966.08   |
| Urban Low Voltage Subsidy 25,000 kVa @ R21.18 : = R21.18/kVa   | R | 529,500.00   |
| Ancillary Service Charge 7,562,246 kWh @ R0.0055 /kWh          | R | 41,592.35    |
| Low Season Standard Energy Charge 3,197,139 kWh @ R1.0465 /kWh | R | 3,345,805.96 |
| Low Season Peak Energy Charge 1,293,884 kWh @ R1.5208 /kWh     | R | 1,967,738.79 |
| Low Season Off Peak Energy Charge 3,071,224 kWh @ R0.6639 /kWh | R | 2,038,985.61 |
| Electrification and rural subsidy 7,562,246 kWh @ R0.1173 /kWh | R | 887,051.46   |

### TOTAL CHARGES

R **9,638,234.06**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 7   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 5 OF 7 |

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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>5190364848</b> |
| <b>BILLING DATE</b>        | 2023-04-05        |
| <b>TAX INVOICE NO</b>      | 519315243214      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 41,000.00         |
| <b>UTILISED CAPACITY</b>   | 41,000.00         |

### CONSUMPTION DETAILS (2023-03-01 - 2023-03-31)

|                                 |              |
|---------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 3,817,631.75 |
| ENERGY CONSUMPTION STD kWh      | 3,137,765.50 |
| ENERGY CONSUMPTION PEAK kWh     | 1,321,164.75 |
| ENERGY CONSUMPTION ALL kWh      | 8,276,562.00 |
| DEMAND CONSUMPTION - OFF PEAK   | 13,961.75    |
| DEMAND CONSUMPTION - STD        | 14,028.26    |
| DEMAND CONSUMPTION - PEAK       | 14,782.03    |
| DEMAND READING - KW/KVA         | 14,782.03    |
| REACTIVE ENERGY - OFF PEAK      | 334,412.50   |
| REACTIVE ENERGY - STD           | 417,238.00   |
| REACTIVE ENERGY - PEAK          | 162,291.50   |
| LOAD FACTOR                     | 76.00        |

### PREMISE ID NUMBER

7486038061

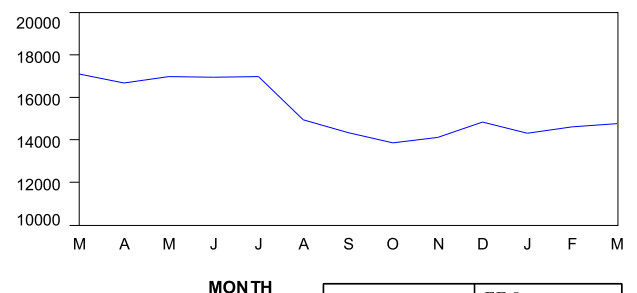
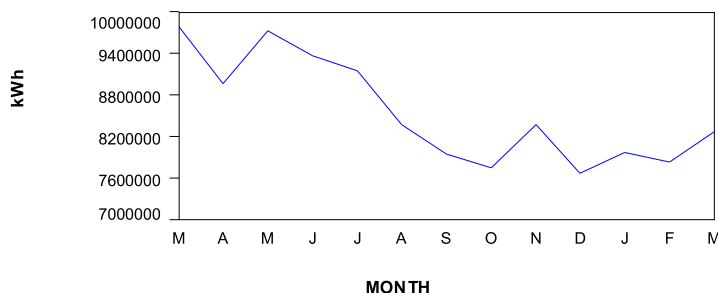
**TARIFF NAME:** Megaflex

SACKS CIRCLE FILE 1/29 INTERVAL

|                                                                |   |              |
|----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 31 days            | R | 5,843.81     |
| TX Network Capacity Charge 41,000 kVa @ R12.02 : = R12.02/kVa  | R | 492,820.00   |
| Network Capacity Charge 41,000 kVa @ R8.65 : = R8.65/kVa       | R | 354,650.00   |
| Network Demand Charge 14,782.04 kVa @ R16.00 : = R16.00 /kVa   | R | 236,512.64   |
| Urban Low Voltage Subsidy 41,000 kVa @ R21.18 : = R21.18/kVa   | R | 868,380.00   |
| Ancillary Service Charge 8,276,562 kWh @ R0.0055 /kWh          | R | 45,521.09    |
| Low Season Standard Energy Charge 3,137,766 kWh @ R1.0465 /kWh | R | 3,283,672.12 |
| Low Season Peak Energy Charge 1,321,165 kWh @ R1.5208 /kWh     | R | 2,009,227.73 |
| Low Season Off Peak Energy Charge 3,817,632 kWh @ R0.6639 /kWh | R | 2,534,525.88 |
| Electrification and Rural Subsidy 8,276,562 kWh @ R0.1173 /kWh | R | 970,840.72   |
| <b>SERVICE CHARGE</b>                                          | R | 182,989.28   |

### TOTAL CHARGES

R **10,984,983.27**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 8   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 6 OF 7 |

**CONTACT CENTRE:** (0860) 037566  
**FAX NO:** 0862 437 566  
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**WEB:** WWW.ESKOM.CO.ZA

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>5190364848</b> |
| <b>BILLING DATE</b>        | 2023-04-05        |
| <b>TAX INVOICE NO</b>      | 519315243214      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 0.00              |
| <b>UTILISED CAPACITY</b>   | 41,000.00         |

### CONSUMPTION DETAILS (2023-03-01 - 2023-03-31)

|                                 |   |           |
|---------------------------------|---|-----------|
| ENERGY CONSUMPTION OFF PEAK kWh | - | 36,743.11 |
| ENERGY CONSUMPTION STD kWh      | - | 22,641.65 |
| ENERGY CONSUMPTION PEAK kWh     | - | 8,613.96  |

### PREMISE ID NUMBER

8957767084

**TARIFF NAME:** Gen-wheeling Munic

DARLING WIND POWER WHEELING

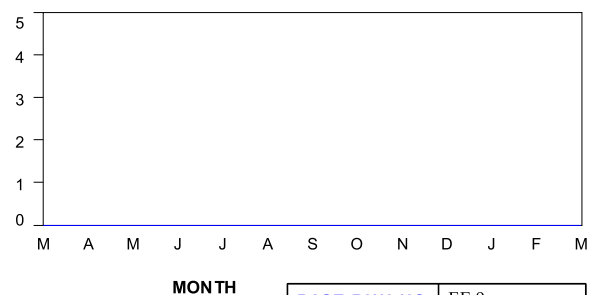
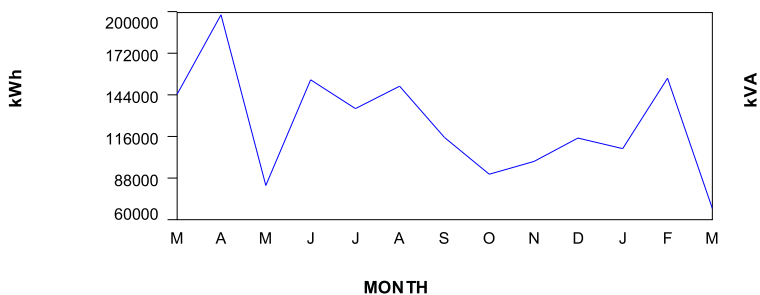
WINDHOEKPLAAS

|                                                              |   |            |
|--------------------------------------------------------------|---|------------|
| Administration Charge @ R188.51 per day for 31 days          | R | 5,843.81   |
| Low Season Standard Energy Charge -22,642 kWh @ R0.9473 /kWh | R | -21,448.77 |
| Low Season Peak Energy Charge -8,614 kWh @ R1.3764 /kWh      | R | -11,856.31 |
| Low Season Off Peak Energy Charge -36,743 kWh @ R0.6009 /kWh | R | -22,078.87 |

### TOTAL CHARGES

R **-49,540.14**

COPY ONLY



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 9   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 7 OF 7 |



**CONTACT CENTRE:** (0860) 037566  
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CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>5390174203</b> |
| <b>BILLING DATE</b>        | 2023-04-05        |
| <b>TAX INVOICE NO</b>      | 539749564677      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 20,000.00         |
| <b>UTILISED CAPACITY</b>   | 20,000.00         |

### CONSUMPTION DETAILS (2023-03-01 - 2023-03-31)

|                                              |              |
|----------------------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 3,427,129.25 |
| ENERGY CONSUMPTION STD kWh                   | 3,948,592.88 |
| ENERGY CONSUMPTION PEAK kWh                  | 1,644,862.70 |
| ENERGY CONSUMPTION ALL kWh                   | 9,020,584.83 |
| DEMAND CONSUMPTION - OFF PEAK                | 19,643.43    |
| DEMAND CONSUMPTION - STD                     | 22,951.06    |
| DEMAND CONSUMPTION - PEAK                    | 23,786.23    |
| DEMAND READING - KW/KVA                      | 23,786.23    |
| REACTIVE ENERGY - OFF PEAK                   | 314,508.40   |
| REACTIVE ENERGY - STD                        | 808,821.19   |
| REACTIVE ENERGY - PEAK                       | 301,447.74   |
| SIMULTANEOUS MAX DEMAND(2023/03/01@20:30:00) | 22,951.06    |
| LOAD FACTOR                                  | 51.00        |

#### PREMISE ID NUMBER

5390174428

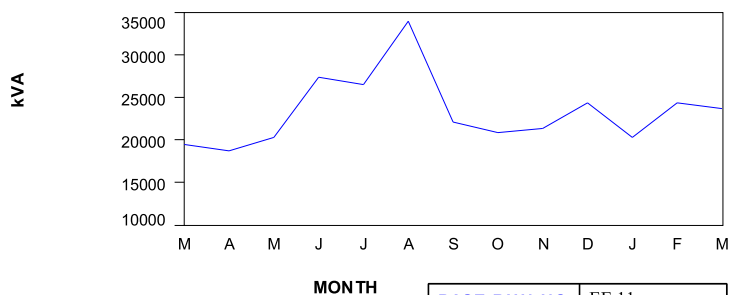
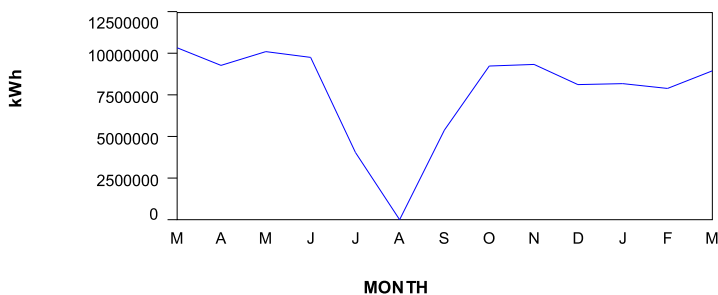
**TARIFF NAME:** Megaflex Diversity

LANGEBERG 66/11 KV,KRAAIFONTEIN,R

|                                                                 |   |              |
|-----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 31 days             | R | 5,843.81     |
| TX Network Capacity Charge 20,366.8 kVa @ R12.02 : = R12.02/kVa | R | 244,808.94   |
| Network Capacity Charge 20,000 kVa @ R8.65 : = R8.65/kVa        | R | 173,000.00   |
| Network Demand Charge 22,951.07 kVa @ R16.00 : = R16.00 /kVa    | R | 367,217.12   |
| Urban Low Voltage Subsidy 20,366.8 kVa @ R21.18 : = R21.18/kVa  | R | 431,368.82   |
| Ancillary Service Charge 9,020,585 kWh @ R0.0055 /kWh           | R | 49,613.22    |
| Low Season Standard Energy Charge 3,948,593 kWh @ R1.0465 /kWh  | R | 4,132,202.57 |
| Low Season Peak Energy Charge 1,644,863 kWh @ R1.5208 /kWh      | R | 2,501,507.65 |
| Low Season Off Peak Energy Charge 3,427,129 kWh @ R0.6639 /kWh  | R | 2,275,270.94 |
| Electrification and rural subsidy 9,020,585 kWh @ R0.1173 /kWh  | R | 1,058,114.62 |
| SERVICE CHARGE                                                  | R | 182,989.28   |

#### TOTAL CHARGES

R **11,421,936.97**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 11  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 4 |



WESTERN REGION  
PO BOX 377 BELVILLE 7535

**CONTACT CENTRE:** (0860) 037566  
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**WEB:** WWW.ESKOM.CO.ZA

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>5390174203</b> |
| <b>BILLING DATE</b>        | 2023-04-05        |
| <b>TAX INVOICE NO</b>      | 539749564677      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 20,000.00         |
| <b>UTILISED CAPACITY</b>   | 20,000.00         |

#### CONSUMPTION DETAILS (2023-03-01 - 2023-03-31)

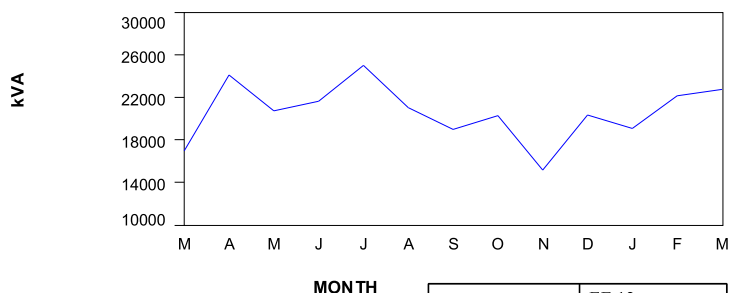
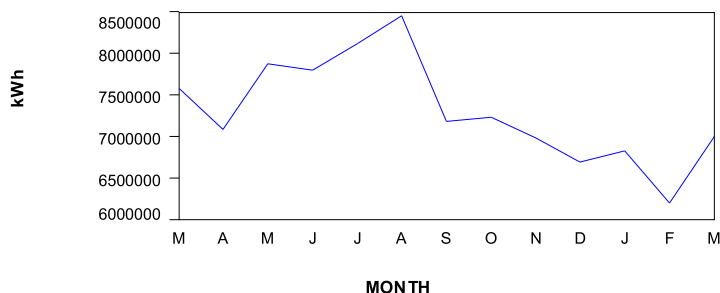
|                                              |              |
|----------------------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 2,987,988.43 |
| ENERGY CONSUMPTION STD kWh                   | 2,832,862.81 |
| ENERGY CONSUMPTION PEAK kWh                  | 1,191,688.93 |
| ENERGY CONSUMPTION ALL kWh                   | 7,012,540.17 |
| DEMAND CONSUMPTION - OFF PEAK                | 21,924.19    |
| DEMAND CONSUMPTION - STD                     | 22,854.55    |
| DEMAND CONSUMPTION - PEAK                    | 21,851.01    |
| DEMAND READING - KW/KVA                      | 22,854.55    |
| REACTIVE ENERGY - OFF PEAK                   | 193,112.09   |
| REACTIVE ENERGY - STD                        | 280,203.64   |
| REACTIVE ENERGY - PEAK                       | 107,035.07   |
| SIMULTANEOUS MAX DEMAND(2023/03/01@20:30:00) | 22,854.55    |
| LOAD FACTOR                                  | 41.00        |

**PREMISE ID NUMBER** 5390174650 **TARIFF NAME:** Megaflex Diversity

KRAAIFONTEIN MUNICIPALITY 66KV,R

|                                                                 |   |              |
|-----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 31 days             | R | 5,843.81     |
| TX Network Capacity Charge 20,366.8 kVa @ R12.02 : = R12.02/kVa | R | 244,808.94   |
| Network Capacity Charge 20,000 kVa @ R8.65 : = R8.65/kVa        | R | 173,000.00   |
| Network Demand Charge 22,854.55 kVa @ R16.00 : = R16.00 /kVa    | R | 365,672.80   |
| Urban Low Voltage Subsidy 20,366.8 kVa @ R21.18 : = R21.18/kVa  | R | 431,368.82   |
| Ancillary Service Charge 7,012,540 kWh @ R0.0055 /kWh           | R | 38,568.97    |
| Low Season Standard Energy Charge 2,832,863 kWh @ R1.0465 /kWh  | R | 2,964,591.13 |
| Low Season Peak Energy Charge 1,191,689 kWh @ R1.5208 /kWh      | R | 1,812,320.63 |
| Low Season Off Peak Energy Charge 2,987,988 kWh @ R0.6639 /kWh  | R | 1,983,725.23 |
| Electrification and rural subsidy 7,012,540 kWh @ R0.1173 /kWh  | R | 822,570.94   |

**TOTAL CHARGES** R **8,842,471.27**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 12  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 3 OF 4 |



CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>5390174203</b> |
| <b>BILLING DATE</b>        | 2023-04-05        |
| <b>TAX INVOICE NO</b>      | 539749564677      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 18,000.00         |
| <b>UTILISED CAPACITY</b>   | 18,000.00         |

### CONSUMPTION DETAILS (2023-03-01 - 2023-03-31)

|                                              |              |
|----------------------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 1,780,346.33 |
| ENERGY CONSUMPTION STD kWh                   | 1,851,674.85 |
| ENERGY CONSUMPTION PEAK kWh                  | 728,879.25   |
| ENERGY CONSUMPTION ALL kWh                   | 4,360,900.43 |
| DEMAND CONSUMPTION - OFF PEAK                | 9,120.43     |
| DEMAND CONSUMPTION - STD                     | 13,258.11    |
| DEMAND CONSUMPTION - PEAK                    | 10,834.55    |
| DEMAND READING - KW/KVA                      | 13,258.11    |
| REACTIVE ENERGY - OFF PEAK                   | 539,660.84   |
| REACTIVE ENERGY - STD                        | 551,716.97   |
| REACTIVE ENERGY - PEAK                       | 205,775.66   |
| SIMULTANEOUS MAX DEMAND(2023/03/01@20:30:00) | 13,258.11    |
| LOAD FACTOR                                  | 45.00        |

### PREMISE ID NUMBER

5390174882

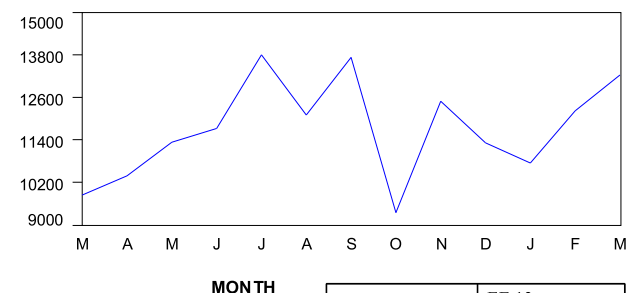
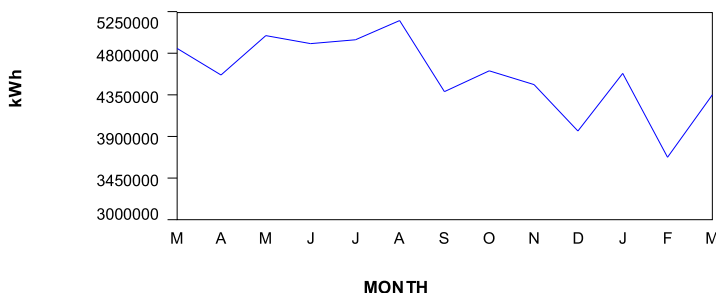
**TARIFF NAME:** Megaflex Diversity

INDUSTRIAL KRAAIFONTEIN 66KV R

|                                                                  |   |              |
|------------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 31 days              | R | 5,843.81     |
| TX Network Capacity Charge 18,330.12 kVa @ R12.02 : = R12.02/kVa | R | 220,328.04   |
| Network Capacity Charge 18,000 kVa @ R8.65 : = R8.65/kVa         | R | 155,700.00   |
| Network Demand Charge 13,258.12 kVA @ R16.00 : = R16.00 /kVa     | R | 212,129.92   |
| Urban Low Voltage Subsidy 18,330.12 kVa @ R21.18 : = R21.18/kVa  | R | 388,231.94   |
| Ancillary Service Charge 4,360,900 kWh @ R0.0055 /kWh            | R | 23,984.95    |
| Low Season Standard Energy Charge 1,851,675 kWh @ R1.0465 /kWh   | R | 1,937,777.89 |
| Low Season Peak Energy Charge 728,879 kWh @ R1.5208 /kWh         | R | 1,108,479.18 |
| Low Season Off Peak Energy Charge 1,780,346 kWh @ R0.6639 /kWh   | R | 1,181,971.71 |
| Electrification and rural subsidy 4,360,900 kWh @ R0.1173 /kWh   | R | 511,533.57   |

### TOTAL CHARGES

R **5,745,981.01**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 13  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 4 OF 4 |

**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:** 35328

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

WESTERN REGION  
PO BOX 377 BELVILLE 7535

CITY OF CAPE TOWN  
FINANCE - ACCOUNTS PAYABLE  
PRIVATE BAG X6  
BELLVILLE  
7535

|                         |                   |
|-------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>  | <b>6724042292</b> |
| <b>SECURITY HELD</b>    | 0.01              |
| <b>BILLING DATE</b>     | 2023-04-05        |
| <b>TAX INVOICE NO</b>   | 672705866674      |
| <b>ACCOUNT MONTH</b>    | MARCH 2023        |
| <b>CURRENT DUE DATE</b> | 2023-04-15        |
| <b>VAT REG NO</b>       | 4500193497        |

### DIRECT DEPOSIT DETAIL

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

# TAX INVOICE

E-MAIL: peter.jaeger@capetown.gov.za

## ACCOUNT TRANSACTION SUMMARY

|                                      |              |   |              |
|--------------------------------------|--------------|---|--------------|
| ADMINISTRATION CHARGE                |              | R | 12,627.54    |
| TRANSMISSION NETWORK CAPACITY        |              | R | 313,605.00   |
| DIST. NETWORK CAPACITY CHARGE        |              | R | 610,545.00   |
| NETWORK DEMAND CHARGE                |              | R | 625,292.90   |
| ANCILLARY SERVICE (ALL)              |              | R | 26,176.54    |
| ENERGY CHARGE (STD)                  | 1,855,418.00 | R | 2,005,335.78 |
| ENERGY CHARGE (PEAK)                 | 732,931.00   | R | 1,150,921.55 |
| ENERGY CHARGE (OFF)                  | 1,774,407.00 | R | 1,216,178.56 |
| ELECTRIFICATION AND RURAL SUBS (ALL) |              | R | 511,751.28   |
| SERVICE CHARGE                       |              | R | 9,338.13     |

**TOTAL CHARGES FOR BILLING PERIOD**

| ACCOUNT SUMMARY FOR MARCH 2023   |                       |   |               |
|----------------------------------|-----------------------|---|---------------|
| BALANCE BROUGHT FORWARD          | (Due Date 2023-03-15) | R | 6,403,239.56  |
| PAYMENT(S) RECEIVED              | Cash - 2023-03-15     | R | -6,403,239.56 |
| TOTAL CHARGES FOR BILLING PERIOD |                       | R | 6,481,772.28  |
| VAT RAISED ON ITEMS AT 14%       |                       | R | 0.00          |
| VAT RAISED ON ITEMS AT 15%       |                       | R | 972,265.84    |

## ACCOUNT SUMMARY FOR MARCH 2023

|                                  |                       |   |               |
|----------------------------------|-----------------------|---|---------------|
| BALANCE BROUGHT FORWARD          | (Due Date 2023-03-15) | R | 6,403,239.56  |
| PAYMENT(S) RECEIVED              | Cash - 2023-03-15     | R | -6,403,239.56 |
| TOTAL CHARGES FOR BILLING PERIOD |                       | R | 6,481,772.28  |
| VAT RAISED ON ITEMS AT 14%       |                       | R | 0.00          |
| VAT RAISED ON ITEMS AT 15%       |                       | R | 972,265.84    |

## ACCOUNT NO / REFERENCE NO

6724042292

NAME \_\_\_\_\_

CITY OF CAPE TOWN

FAX NUMBER

0219187088



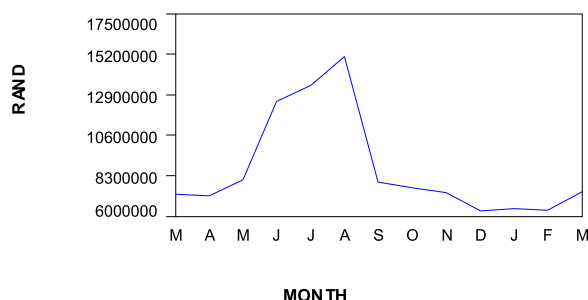
0934 6724042292

## ARREARS

| >90 DAYS | 61-90 DAYS | 31-60 DAYS | 16-30 DAYS | CURRENT      |                  |                     |
|----------|------------|------------|------------|--------------|------------------|---------------------|
| 0.00     | 0.00       | 0.00       | 0.00       | 7,454,038.12 | <b>TOTAL DUE</b> | <b>7,454,038.12</b> |

**TOTAL AMOUNT DUE**

**7,454,038.10**



### PAYMENT ARRANGEMENT

## INSTRUMENT

0.00

ARREARS

0.00

**DUE DATE**

2023-04-15

AMOUNT PAID

|             |        |
|-------------|--------|
| PAGE RUN NO | EE 22  |
| BILL GROUP  |        |
| BILL PAGE   | 1 OF 4 |

LATE PAYMENT CHARGES WILL BE  
ADDED TO OVERDUE ACCOUNT



WESTERN REGION  
PO BOX 377 BELVILLE 7535

**CONTACT CENTRE:** (0860) 037566  
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**WEB:** WWW.ESKOM.CO.ZA

CITY OF CAPE TOWN  
FINANCE - ACCOUNTS PAYABLE  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>6724042292</b> |
| <b>BILLING DATE</b>        | 2023-04-05        |
| <b>TAX INVOICE NO</b>      | 672705866674      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 7,250.00          |
| <b>UTILISED CAPACITY</b>   | 7,250.00          |

#### CONSUMPTION DETAILS (2023-03-01 - 2023-03-31)

|                                              |              |
|----------------------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 717,800.25   |
| ENERGY CONSUMPTION STD kWh                   | 792,620.50   |
| ENERGY CONSUMPTION PEAK kWh                  | 312,322.25   |
| ENERGY CONSUMPTION ALL kWh                   | 1,822,743.00 |
| DEMAND CONSUMPTION - OFF PEAK                | 5,009.88     |
| DEMAND CONSUMPTION - STD                     | 6,138.50     |
| DEMAND CONSUMPTION - PEAK                    | 6,193.24     |
| DEMAND READING - KW/KVA                      | 6,193.24     |
| REACTIVE ENERGY - OFF PEAK                   | 238,758.00   |
| REACTIVE ENERGY - STD                        | 207,688.75   |
| REACTIVE ENERGY - PEAK                       | 73,528.25    |
| SIMULTANEOUS MAX DEMAND(2023/03/07@19:30:00) | 5,556.09     |
| LOAD FACTOR                                  | 40.00        |

#### PREMISE ID NUMBER

6830773421

**TARIFF NAME:** Megaflex Diversity

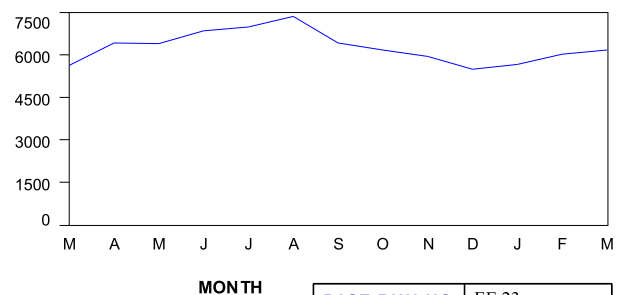
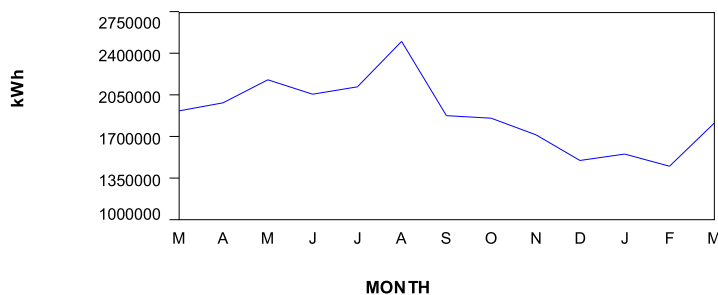
SILVERSANDS SUBSTATION, MFULEN.,1/1506/2

C06700000000045100014

|                                                                |   |            |
|----------------------------------------------------------------|---|------------|
| Administration Charge @ R135.78 per day for 31 days            | R | 4,209.18   |
| TX Network Capacity Charge 7,250 kVa @ R12.42 : = R12.42/kVa   | R | 90,045.00  |
| Network Capacity Charge 7,250 kVA @ R24.18 : = R24.18/kVa      | R | 175,305.00 |
| Network Demand Charge 5,556.1 kVA @ R45.84 : = R45.84 /kVa     | R | 254,691.62 |
| Ancillary Service Charge 1,822,743 kWh @ R0.006 /kWh           | R | 10,936.46  |
| Low Season Standard Energy Charge 792,621 kWh @ R1.0808 /kWh   | R | 856,664.78 |
| Low Season Peak Energy Charge 312,322 kWh @ R1.5703 /kWh       | R | 490,439.24 |
| Low Season Off Peak Energy Charge 717,800 kWh @ R0.6854 /kWh   | R | 491,980.12 |
| Electrification and rural subsidy 1,822,743 kWh @ R0.1173 /kWh | R | 213,807.75 |

#### TOTAL CHARGES

R **2,588,079.15**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 23  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 4 |



WESTERN REGION  
PO BOX 377 BELVILLE 7535

**CONTACT CENTRE:** (0860) 037566  
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**WEB:** WWW.ESKOM.CO.ZA

CITY OF CAPE TOWN  
FINANCE - ACCOUNTS PAYABLE  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>6724042292</b> |
| <b>BILLING DATE</b>        | 2023-04-05        |
| <b>TAX INVOICE NO</b>      | 672705866674      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 9,000.00          |
| <b>UTILISED CAPACITY</b>   | 9,000.00          |

#### CONSUMPTION DETAILS (2023-03-01 - 2023-03-31)

|                                              |              |
|----------------------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 809,326.75   |
| ENERGY CONSUMPTION STD kWh                   | 859,163.25   |
| ENERGY CONSUMPTION PEAK kWh                  | 337,266.00   |
| ENERGY CONSUMPTION ALL kWh                   | 2,005,756.00 |
| DEMAND CONSUMPTION - OFF PEAK                | 5,282.29     |
| DEMAND CONSUMPTION - STD                     | 6,523.69     |
| DEMAND CONSUMPTION - PEAK                    | 6,555.08     |
| DEMAND READING - KW/KVA                      | 6,555.08     |
| REACTIVE ENERGY - OFF PEAK                   | 210,759.00   |
| REACTIVE ENERGY - STD                        | 182,677.25   |
| REACTIVE ENERGY - PEAK                       | 63,833.00    |
| SIMULTANEOUS MAX DEMAND(2023/03/07@19:30:00) | 6,555.08     |
| LOAD FACTOR                                  | 41.00        |

#### PREMISE ID NUMBER

6907657150

**TARIFF NAME:** Megaflex Diversity

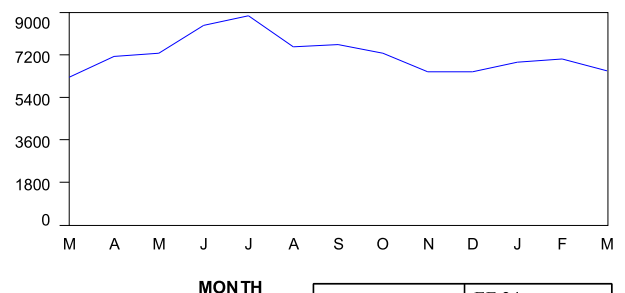
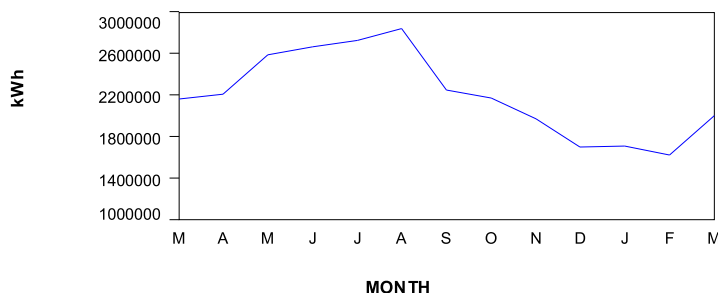
GREYSANDS SUBSTATION, ERF 1911

C06700240000191100000 SILVERSANDS

|                                                                |   |            |
|----------------------------------------------------------------|---|------------|
| Administration Charge @ R135.78 per day for 31 days            | R | 4,209.18   |
| TX Network Capacity Charge 9,000 kVa @ R12.42 : = R12.42/kVa   | R | 111,780.00 |
| Network Capacity Charge 9,000 kVA @ R24.18 : = R24.18/kVa      | R | 217,620.00 |
| Network Demand Charge 6,555.08 kVA @ R45.84 : = R45.84 /kVa    | R | 300,484.87 |
| Ancillary Service Charge 2,005,756 kWh @ R0.006 /kWh           | R | 12,034.54  |
| Low Season Standard Energy Charge 859,163 kWh @ R1.0808 /kWh   | R | 928,583.37 |
| Low Season Peak Energy Charge 337,266 kWh @ R1.5703 /kWh       | R | 529,608.80 |
| Low Season Off Peak Energy Charge 809,327 kWh @ R0.6854 /kWh   | R | 554,712.73 |
| Electrification and rural subsidy 2,005,756 kWh @ R0.1173 /kWh | R | 235,275.18 |
| SERVICE CHARGE                                                 | R | 9,338.13   |

#### TOTAL CHARGES

R **2,903,646.80**



**PAGE RUN NO** EE 24

**BILL GROUP**

**BILL PAGE** 3 OF 4



WESTERN REGION  
PO BOX 377 BELVILLE 7535

**CONTACT CENTRE:** (0860) 037566  
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**WEB:** WWW.ESKOM.CO.ZA

CITY OF CAPE TOWN  
FINANCE - ACCOUNTS PAYABLE  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>6724042292</b> |
| <b>BILLING DATE</b>        | 2023-04-05        |
| <b>TAX INVOICE NO</b>      | 672705866674      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 9,000.00          |
| <b>UTILISED CAPACITY</b>   | 9,000.00          |

#### CONSUMPTION DETAILS (2023-03-01 - 2023-03-31)

|                                 |            |
|---------------------------------|------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 247,279.50 |
| ENERGY CONSUMPTION STD kWh      | 203,634.00 |
| ENERGY CONSUMPTION PEAK kWh     | 83,343.25  |
| ENERGY CONSUMPTION ALL kWh      | 534,256.75 |
| DEMAND CONSUMPTION - OFF PEAK   | 1,293.66   |
| DEMAND CONSUMPTION - STD        | 1,529.58   |
| DEMAND CONSUMPTION - PEAK       | 1,367.11   |
| DEMAND READING - KW/KVA         | 1,529.58   |
| REACTIVE ENERGY - OFF PEAK      | 1,437.00   |
| REACTIVE ENERGY - STD           | 4,605.50   |
| REACTIVE ENERGY - PEAK          | 1,622.25   |
| LOAD FACTOR                     | 47.00      |

#### PREMISE ID NUMBER

9409008896

TARIFF NAME: Megaflex

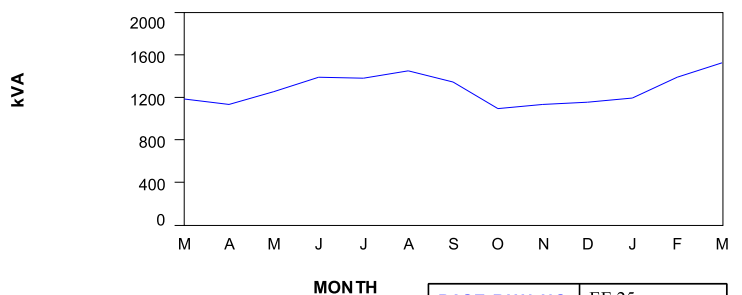
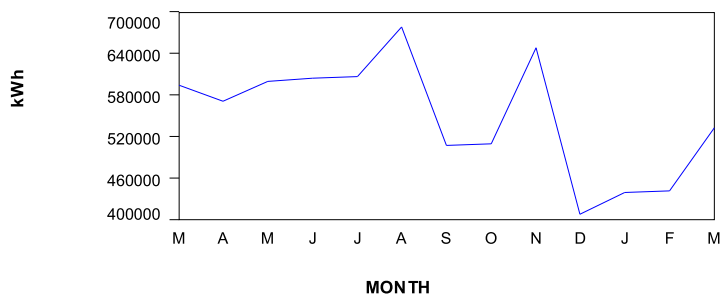
GRASKLOKKIE RD NO 20 ERF 20146 BELHAR SUBSTATION

C01600020002014600000 EXT 4

|                                                              |   |            |
|--------------------------------------------------------------|---|------------|
| Administration Charge @ R135.78 per day for 31 days          | R | 4,209.18   |
| TX Network Capacity Charge 9,000 kVa @ R12.42 : = R12.42/kVa | R | 111,780.00 |
| Network Capacity Charge 9,000 kVA @ R24.18 : = R24.18/kVA    | R | 217,620.00 |
| Network Demand Charge 1,529.59 kVA @ R45.84 : = R45.84 /kVA  | R | 70,116.41  |
| Ancillary Service Charge 534,257 kWh @ R0.006 /kWh           | R | 3,205.54   |
| Low Season Standard Energy Charge 203,634 kWh @ R1.0808 /kWh | R | 220,087.63 |
| Low Season Peak Energy Charge 83,343 kWh @ R1.5703 /kWh      | R | 130,873.51 |
| Low Season Off Peak Energy Charge 247,280 kWh @ R0.6854 /kWh | R | 169,485.71 |
| Electrification and Rural Subsidy 534,257 kWh @ R0.1173 /kWh | R | 62,668.35  |

#### TOTAL CHARGES

R **990,046.33**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 25  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 4 OF 4 |



**CONTACT CENTRE:** (0860) 037566  
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CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>6757016378</b> |
| <b>BILLING DATE</b>        | 2023-03-10        |
| <b>TAX INVOICE NO</b>      | 675931107017      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-03-25        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 200.00            |
| <b>UTILISED CAPACITY</b>   | 200.00            |

### CONSUMPTION DETAILS (2023-02-10 - 2023-03-09)

|                                 |           |
|---------------------------------|-----------|
| ENERGY CONSUMPTION OFF PEAK kWh | 12,442.33 |
| ENERGY CONSUMPTION STD kWh      | 12,494.17 |
| ENERGY CONSUMPTION PEAK kWh     | 6,061.61  |
| ENERGY CONSUMPTION ALL kWh      | 30,998.11 |
| DEMAND READING - KW/KVA         | 126.96    |
| REACTIVE ENERGY - OFF PEAK      | 6,978.60  |
| REACTIVE ENERGY - STD           | 5,413.89  |
| REACTIVE ENERGY - PEAK          | 2,422.05  |
| REACTIVE ENERGY - ALL           | 14,814.54 |
| LOAD FACTOR                     | 37.00     |

#### PREMISE ID NUMBER

6757016681

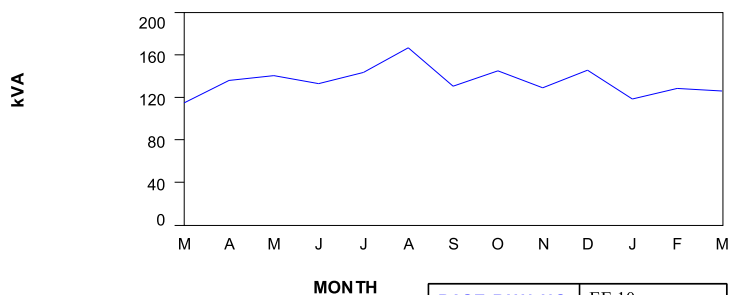
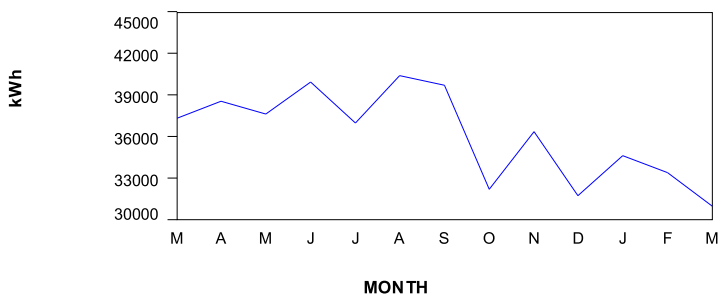
**TARIFF NAME:** Miniflex

DEEP FREEZE RESIDENTIAL AREA 1/222/4,I

|                                                                     |   |           |
|---------------------------------------------------------------------|---|-----------|
| Administration Charge @ R27.41 per day for 28 days                  | R | 767.48    |
| Network Capacity Charge 200 kVA @ R36.65 : = R36.65/kVA             | R | 7,330.00  |
| Network Demand Charge (Peak & Standard) 18,556 kWh @ R0.1029 /kWh   | R | 1,909.41  |
| Ancillary Service Charge 30,998 kWh @ R0.006 /kWh                   | R | 185.99    |
| Low Season Peak Energy Charge 6,062 kWh @ R1.5703 /kWh              | R | 9,519.16  |
| Low Season Standard Energy Charge 12,494 kWh @ R1.0808 /kWh         | R | 13,503.52 |
| Low Season Off-peak Energy Charge 12,442 kWh @ R0.6854 /kWh         | R | 8,527.75  |
| Electrification and Rural Network subsidy 30,998 kWh @ R0.1173 /kWh | R | 3,636.07  |
| <b>SERVICE CHARGE</b>                                               | R | 2,740.64  |

#### TOTAL CHARGES

R **48,120.02**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 10  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 2 |





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CITY OF CAPE TOWN METROPOLITAN  
FINANCE - ACCOUNTS PAYABLE  
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7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>7400969786</b> |
| <b>BILLING DATE</b>        | 2023-04-05        |
| <b>TAX INVOICE NO</b>      | 740780566155      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 15,000.00         |
| <b>UTILISED CAPACITY</b>   | 15,000.00         |

### CONSUMPTION DETAILS (2023-03-01 - 2023-03-31)

|                                 |              |
|---------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 1,462,391.00 |
| ENERGY CONSUMPTION STD kWh      | 1,542,587.75 |
| ENERGY CONSUMPTION PEAK kWh     | 637,178.00   |
| ENERGY CONSUMPTION ALL kWh      | 3,642,156.75 |
| DEMAND CONSUMPTION - OFF PEAK   | 9,466.64     |
| DEMAND CONSUMPTION - STD        | 12,229.94    |
| DEMAND CONSUMPTION - PEAK       | 10,268.58    |
| DEMAND READING - KW/KVA         | 12,229.94    |
| REACTIVE ENERGY - OFF PEAK      | 222,906.75   |
| REACTIVE ENERGY - STD           | 225,084.50   |
| REACTIVE ENERGY - PEAK          | 81,367.75    |
| LOAD FACTOR                     | 40.00        |

#### PREMISE ID NUMBER

7400969491

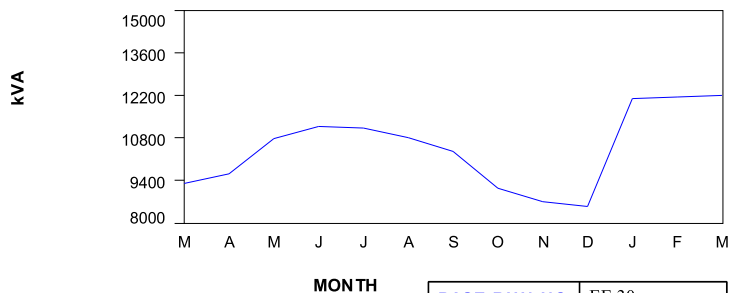
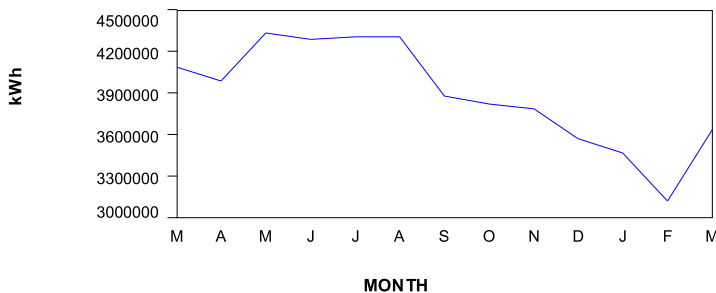
**TARIFF NAME:** Megaflex

SAREPTA,OOSTENBERG MUNICIPALITY,KUILSRIVIER

|                                                                |   |              |
|----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 31 days            | R | 5,843.81     |
| TX Network Capacity Charge 15,000 kVa @ R12.42 : = R12.42/kVa  | R | 186,300.00   |
| Network Capacity Charge 15,000 kVa @ R24.18 : = R24.18/kVa     | R | 362,700.00   |
| Network Demand Charge 12,229.95 kVa @ R45.84 : = R45.84 /kVa   | R | 560,620.91   |
| Ancillary Service Charge 3,642,157 kWh @ R0.006 /kWh           | R | 21,852.94    |
| Low Season Standard Energy Charge 1,542,588 kWh @ R1.0808 /kWh | R | 1,667,229.11 |
| Low Season Peak Energy Charge 637,178 kWh @ R1.5703 /kWh       | R | 1,000,560.61 |
| Low Season Off Peak Energy Charge 1,462,391 kWh @ R0.6854 /kWh | R | 1,002,322.79 |
| Electrification and Rural Subsidy 3,642,157 kWh @ R0.1173 /kWh | R | 427,225.02   |

#### TOTAL CHARGES

R **5,234,655.19**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 30  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 3 |



WESTERN REGION  
PO BOX 377 BELVILLE 7535

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CITY OF CAPE TOWN METROPOLITAN  
FINANCE - ACCOUNTS PAYABLE  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>7400969786</b> |
| <b>BILLING DATE</b>        | 2023-04-05        |
| <b>TAX INVOICE NO</b>      | 740780566155      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 34,000.00         |
| <b>UTILISED CAPACITY</b>   | 35,238.37         |

#### CONSUMPTION DETAILS (2023-03-01 - 2023-03-31)

|                                 |               |
|---------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 5,472,477.87  |
| ENERGY CONSUMPTION STD kWh      | 5,256,120.94  |
| ENERGY CONSUMPTION PEAK kWh     | 2,142,353.35  |
| ENERGY CONSUMPTION ALL kWh      | 12,870,952.16 |
| DEMAND CONSUMPTION - OFF PEAK   | 27,255.25     |
| DEMAND CONSUMPTION - STD        | 35,238.37     |
| DEMAND CONSUMPTION - PEAK       | 29,858.44     |
| DEMAND READING - KW/KVA         | 35,238.37     |
| REACTIVE ENERGY - OFF PEAK      | 1,042,237.94  |
| REACTIVE ENERGY - STD           | 1,057,986.68  |
| REACTIVE ENERGY - PEAK          | 402,273.92    |
| LOAD FACTOR                     | 49.00         |

#### PREMISE ID NUMBER

7400969700

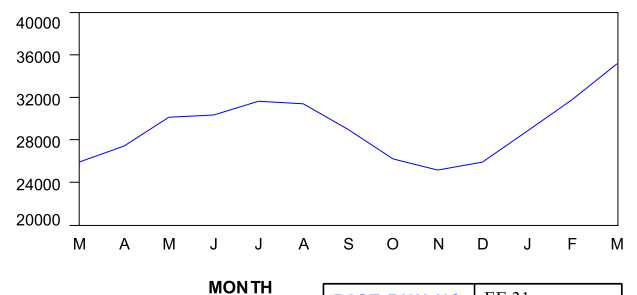
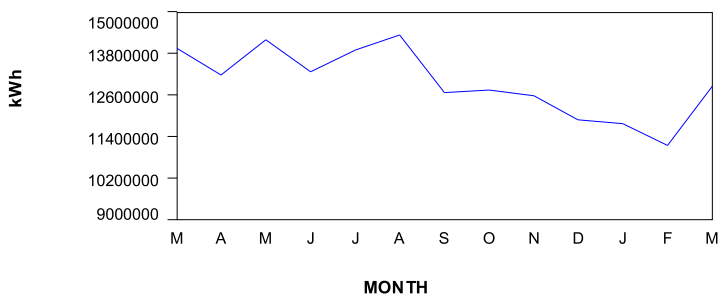
TARIFF NAME: Megaflex

LANGVERWACHT 1/1502

|                                                                     |   |              |
|---------------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 31 days                 | R | 5,843.81     |
| TX Network Capacity Charge 35,238.37 kVa @ R12.02 : = R12.02/kVa    | R | 423,565.21   |
| Network Capacity Charge 35,238.37 kVa @ R8.65 : = R8.65/kVa         | R | 304,811.90   |
| Number of Events: 1                                                 | R | 0.00         |
| NMD Exceeded by 1,238.37 kVa                                        | R | 0.00         |
| Excess Network Capacity Charge 1,238.37 kVa @ R41.85 : = R41.85/kVa | R | 51,825.78    |
| Network Demand Charge 35,238.37 kVa @ R16.00 : = R16.00 /kVa        | R | 563,813.92   |
| Urban Low Voltage Subsidy 35,238.37 kVa @ R21.18 : = R21.18/kVa     | R | 746,348.68   |
| Ancillary Service Charge 12,870,952 kWh @ R0.0055 /kWh              | R | 70,790.24    |
| Low Season Standard Energy Charge 5,256,121 kWh @ R1.0465 /kWh      | R | 5,500,530.63 |
| Low Season Peak Energy Charge 2,142,353 kWh @ R1.5208 /kWh          | R | 3,258,090.44 |
| Low Season Off Peak Energy Charge 5,472,478 kWh @ R0.6639 /kWh      | R | 3,633,178.14 |
| Electrification and Rural Subsidy 12,870,952 kWh @ R0.1173 /kWh     | R | 1,509,762.67 |
| SERVICE CHARGE                                                      | R | 182,989.28   |

#### TOTAL CHARGES

R **16,251,550.70**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 31  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 3 OF 3 |



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: 35328

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

WESTERN REGION  
PO BOX 377 BELVILLE 7535

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                  |              |
|------------------|--------------|
| YOUR ACCOUNT NO  | 7701245459   |
| SECURITY HELD    | 0.01         |
| BILLING DATE     | 2023-03-28   |
| TAX INVOICE NO   | 770136083390 |
| ACCOUNT MONTH    | MARCH 2023   |
| CURRENT DUE DATE | 2023-04-12   |
| VAT REG NO       | 4500193497   |

DIRECT DEPOSIT DETAIL

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

TAX INVOICE

E-MAIL: Peter.Jaeger@capetown.gov.za

ACCOUNT TRANSACTION SUMMARY

|                                      |   |           |
|--------------------------------------|---|-----------|
| ADMINISTRATION CHARGE                | R | 3,801.84  |
| DIST. NETWORK CAPACITY CHARGE        | R | 60,301.71 |
| NETWORK DEMAND CHARGE (C/KWH)        | R | 11,423.55 |
| ANCILLARY SERVICE (ALL)              | R | 1,162.72  |
| ENERGY CHARGE (PEAK)                 | R | 53,076.14 |
| ENERGY CHARGE (STD)                  | R | 83,453.97 |
| ENERGY CHARGE (OFF)                  | R | 56,730.56 |
| ELECTRIFICATION AND RURAL SUBS (ALL) | R | 22,731.10 |
| SERVICE CHARGE                       | R | 8,434.44  |

TOTAL CHARGES FOR BILLING PERIOD R 301,116.03

ACCOUNT SUMMARY FOR MARCH 2023

|                                  |                          |   |             |
|----------------------------------|--------------------------|---|-------------|
| BALANCE BROUGHT FORWARD          | (Due Date 2023-03-16)    | R | 356,275.81  |
| PAYMENT(S) RECEIVED              | ACB Payment - 2023-03-16 | R | -356,275.81 |
| TOTAL CHARGES FOR BILLING PERIOD |                          | R | 301,116.03  |
| VAT RAISED ON ITEMS AT 14%       |                          | R | 0.00        |
| VAT RAISED ON ITEMS AT 15%       |                          | R | 45,167.41   |

COPY ONLY

ACCOUNT NO / REFERENCE NO

7701245459

NAME

CITY OF CAPE TOWN

FAX NUMBER

0865205587



0934 7701245459

11341 7701245459



>>>>>>> 9207 2770 1245 4596



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your payment partner



TOTAL AMOUNT DUE

346,283.40

PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS

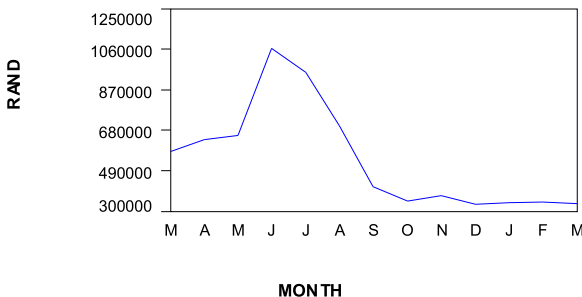
0.00

DUE DATE

2023-04-12

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE  
ADDED TO OVERDUE ACCOUNT



|             |        |
|-------------|--------|
| PAGE RUN NO | EE 11  |
| BILL GROUP  |        |
| BILL PAGE   | 1 OF 2 |

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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>7701245459</b> |
| <b>BILLING DATE</b>        | 2023-03-28        |
| <b>TAX INVOICE NO</b>      | 770136083390      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-12        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 1,500.00          |
| <b>UTILISED CAPACITY</b>   | 1,645.34          |

### CONSUMPTION DETAILS (2023-02-26 - 2023-03-25)

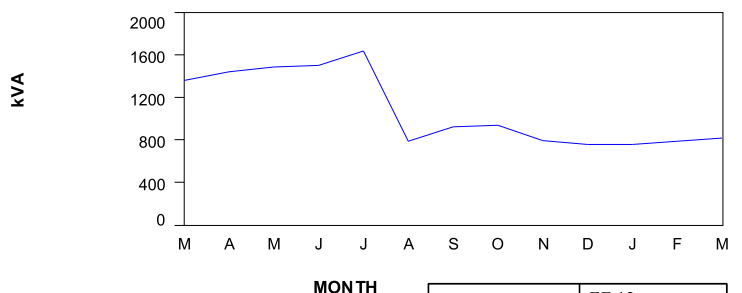
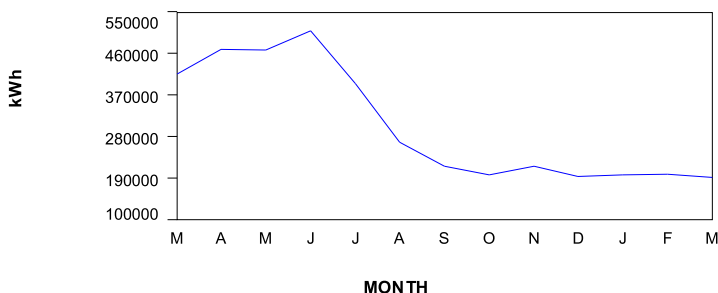
|                                 |            |
|---------------------------------|------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 82,770.11  |
| ENERGY CONSUMPTION STD kWh      | 77,215.33  |
| ENERGY CONSUMPTION PEAK kWh     | 33,800.35  |
| ENERGY CONSUMPTION ALL kWh      | 193,785.79 |
| DEMAND READING - KW/KVA         | 821.17     |
| REACTIVE ENERGY - OFF PEAK      | 36,330.59  |
| REACTIVE ENERGY - STD           | 26,754.96  |
| REACTIVE ENERGY - PEAK          | 10,761.29  |
| REACTIVE ENERGY - ALL           | 73,846.84  |
| LOAD FACTOR                     | 35.00      |

**PREMISE ID NUMBER** 6351397530 **TARIFF NAME:** Miniflex

MACASSAR VILLAGE SUBDIVISION ERF NO 3968 & 2633/1.1/222/5.1 HELDERBERG ADMINISTRATION

|                                                                      |   |           |
|----------------------------------------------------------------------|---|-----------|
| Administration Charge @ R135.78 per day for 28 days                  | R | 3,801.84  |
| Network Capacity Charge 1,645.34 kVA @ R36.65 : = R36.65/kVA         | R | 60,301.71 |
| Network Demand Charge (Peak & Standard) 111,016 kWh @ R0.1029 /kWh   | R | 11,423.55 |
| Ancillary Service Charge 193,786 kWh @ R0.006 /kWh                   | R | 1,162.72  |
| Low Season Peak Energy Charge 33,800 kWh @ R1.5703 /kWh              | R | 53,076.14 |
| Low Season Standard Energy Charge 77,215 kWh @ R1.0808 /kWh          | R | 83,453.97 |
| Low Season Off-peak Energy Charge 82,770 kWh @ R0.6854 /kWh          | R | 56,730.56 |
| Electrification and Rural Network subsidy 193,786 kWh @ R0.1173 /kWh | R | 22,731.10 |
| <b>SERVICE CHARGE</b>                                                | R | 8,434.44  |

**TOTAL CHARGES** R **301,116.03**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 12  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 2 |



E-MAIL: Peter.Jaeger@capetown.gov.za



WESTERN REGION  
PO BOX 377 BELVILLE 7535

**CONTACT CENTRE:** (0860) 037566  
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CITY OF CAPE TOWN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>7974951422</b> |
| <b>BILLING DATE</b>        | 2023-03-17        |
| <b>TAX INVOICE NO</b>      | 797406565074      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-01        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 700.00            |
| <b>UTILISED CAPACITY</b>   | 782.21            |

#### CONSUMPTION DETAILS (2023-02-10 - 2023-03-09)

|                                 |            |
|---------------------------------|------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 53,039.75  |
| ENERGY CONSUMPTION STD kWh      | 62,184.15  |
| ENERGY CONSUMPTION PEAK kWh     | 29,050.35  |
| ENERGY CONSUMPTION ALL kWh      | 144,274.25 |
| DEMAND READING - KW/KVA         | 519.84     |
| REACTIVE ENERGY - OFF PEAK      | 25,192.05  |
| REACTIVE ENERGY - STD           | 22,326.50  |
| REACTIVE ENERGY - PEAK          | 8,688.15   |
| REACTIVE ENERGY - ALL           | 56,206.70  |
| LOAD FACTOR                     | 42.00      |

#### PREMISE ID NUMBER

7884482687

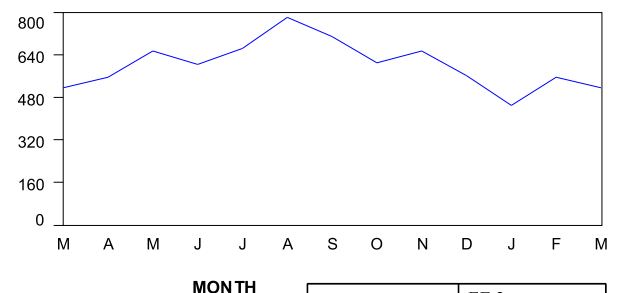
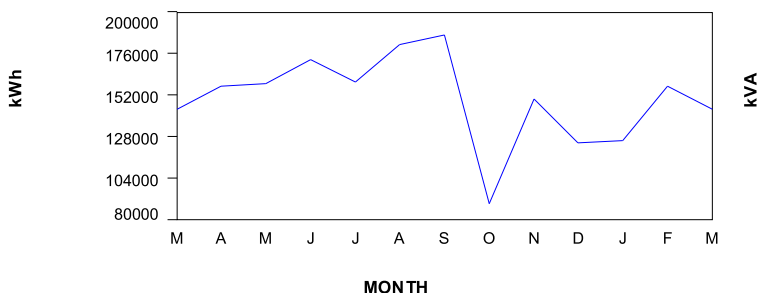
**TARIFF NAME:** Miniflex

THABO MBEKI INFORMAL SETTLEMENT 1/465/17 I

|                                                                      |   |           |
|----------------------------------------------------------------------|---|-----------|
| Administration Charge @ R54.53 per day for 28 days                   | R | 1,526.84  |
| Network Capacity Charge 782.21 kVA @ R36.65 : = R36.65/kVA           | R | 28,668.00 |
| Network Demand Charge (Peak & Standard) 91,235 kWh @ R0.1029 /kWh    | R | 9,388.08  |
| Ancillary Service Charge 144,274 kWh @ R0.006 /kWh                   | R | 865.64    |
| Low Season Peak Energy Charge 29,050 kWh @ R1.5703 /kWh              | R | 45,617.22 |
| Low Season Standard Energy Charge 62,184 kWh @ R1.0808 /kWh          | R | 67,208.47 |
| Low Season Off-peak Energy Charge 53,040 kWh @ R0.6854 /kWh          | R | 36,353.62 |
| Electrification and Rural Network subsidy 144,274 kWh @ R0.1173 /kWh | R | 16,923.34 |
| SERVICE CHARGE                                                       | R | 8,434.44  |

#### TOTAL CHARGES

R **214,985.65**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 2   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 2 |



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: 35328

CUSTOMER SELF SERVICE WEBSITE:  
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WESTERN REGION  
PO BOX 377 BELVILLE 7535

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                  |              |
|------------------|--------------|
| YOUR ACCOUNT NO  | 8040836607   |
| SECURITY HELD    | 599492.76    |
| BILLING DATE     | 2023-03-20   |
| TAX INVOICE NO   | 804073522620 |
| ACCOUNT MONTH    | MARCH 2023   |
| CURRENT DUE DATE | 2023-03-30   |
| VAT REG NO       | 4500193497   |

DIRECT DEPOSIT DETAIL

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

TAX INVOICE

E-MAIL: Peter.Jaeger@capetown.gov.za

ACCOUNT TRANSACTION SUMMARY

|                                      |               |   |               |
|--------------------------------------|---------------|---|---------------|
| RCC / SCC CONNECTION CHARGE          |               | R | 17,237.00     |
| PREMIUM CUSTOMER PREMIUM CONNE       |               | R | 0.00          |
| ADMINISTRATION CHARGE                |               | R | 10,556.56     |
| TRANSMISSION NETWORK CAPACITY        |               | R | 977,600.00    |
| DIST. NETWORK CAPACITY CHARGE        |               | R | 1,313,200.00  |
| NETWORK DEMAND CHARGE                |               | R | 2,102,350.30  |
| ANCILLARY SERVICE (ALL)              |               | R | 172,176.03    |
| ENERGY CHARGE (STD)                  | 11,763,375.00 | R | 12,509,811.96 |
| ENERGY CHARGE (PEAK)                 | 4,928,682.00  | R | 7,616,778.50  |
| ENERGY CHARGE (OFF)                  | 13,311,697.00 | R | 8,967,644.63  |
| ELECTRIFICATION AND RURAL SUBS (ALL) |               | R | 3,519,440.23  |
| URBAN LOW VOLTAGE SUBSIDY            |               | R | 847,200.00    |
| SERVICE CHARGE                       |               | R | 165,280.64    |

TOTAL CHARGES FOR BILLING PERIOD R 38,219,275.85

ACCOUNT SUMMARY FOR MARCH 2023

|                                  |                       |   |                |
|----------------------------------|-----------------------|---|----------------|
| BALANCE BROUGHT FORWARD          | (Due Date 2023-02-28) | R | 45,506,207.35  |
| PAYMENT(S) RECEIVED              | Cash - 2023-02-28     | R | -45,506,207.35 |
| TOTAL CHARGES FOR BILLING PERIOD |                       | R | 38,219,275.85  |
| VAT RAISED ON ITEMS AT 14%       |                       | R | 0.00           |
| VAT RAISED ON ITEMS AT 15%       |                       | R | 5,732,891.39   |

COPY ONLY

ACCOUNT NO / REFERENCE NO

8040836607

NAME

CITY OF CAPE TOWN

FAX NUMBER

0865205587



0934 8040836607

11341 8040836607



>>> 9207 2804 0836 6077



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TOTAL AMOUNT DUE

43,952,167.20

PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS

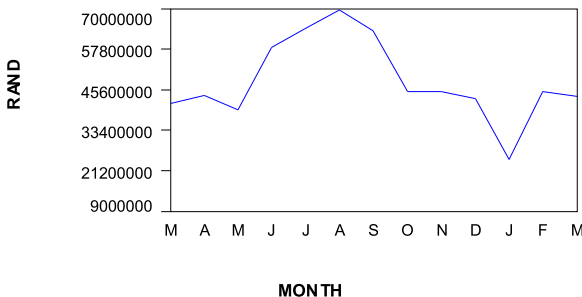
0.00

DUE DATE

2023-03-30

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE  
ADDED TO OVERDUE ACCOUNT



|             |        |
|-------------|--------|
| PAGE RUN NO | EE 14  |
| BILL GROUP  |        |
| BILL PAGE   | 1 OF 3 |

**CONTACT CENTRE:** (0860) 037566  
**FAX NO:** 0862 437 566  
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**WEB:** WWW.ESKOM.CO.ZA

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8040836607</b> |
| <b>BILLING DATE</b>        | 2023-03-20        |
| <b>TAX INVOICE NO</b>      | 804073522620      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-03-30        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 40,000.00         |
| <b>UTILISED CAPACITY</b>   | 40,000.00         |

### CONSUMPTION DETAILS (2023-02-16 - 2023-03-15)

|                                 |               |
|---------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 6,046,929.81  |
| ENERGY CONSUMPTION STD kWh      | 5,814,577.70  |
| ENERGY CONSUMPTION PEAK kWh     | 2,449,270.62  |
| ENERGY CONSUMPTION ALL kWh      | 14,310,778.13 |
| DEMAND CONSUMPTION - OFF PEAK   | 27,167.82     |
| DEMAND CONSUMPTION - STD        | 32,687.04     |
| DEMAND CONSUMPTION - PEAK       | 32,817.74     |
| DEMAND READING - KW/KVA         | 32,817.74     |
| REACTIVE ENERGY - OFF PEAK      | 268,492.19    |
| REACTIVE ENERGY - STD           | 635,784.76    |
| REACTIVE ENERGY - PEAK          | 244,089.26    |
| LOAD FACTOR                     | 65.00         |

#### PREMISE ID NUMBER

8040836245

**TARIFF NAME:** Megaflex

ATLANTIS TOWNSHIP 1/560/6R

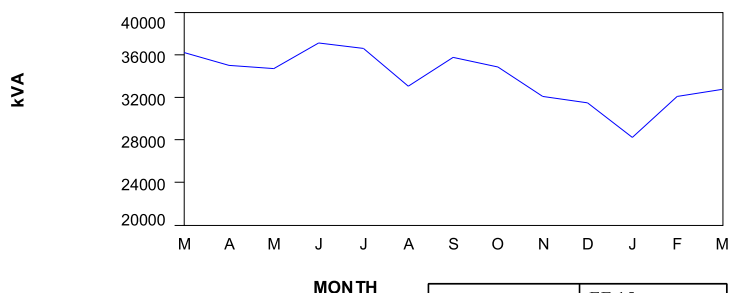
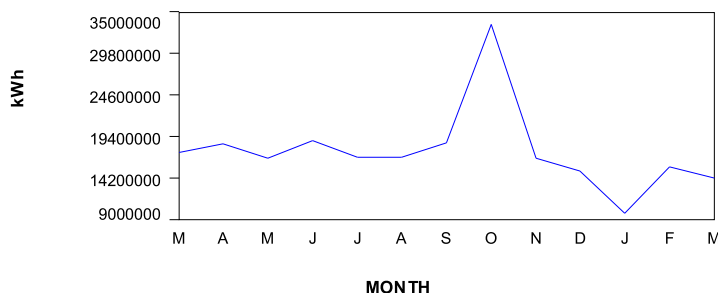
|                                                                 |   |              |
|-----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 28 days             | R | 5,278.28     |
| TX Network Capacity Charge 40,000 kVa @ R12.42 : = R12.42/kVa   | R | 496,800.00   |
| Network Capacity Charge 40,000 kVa @ R24.18 : = R24.18/kVa      | R | 967,200.00   |
| Network Demand Charge 32,817.75 kVa @ R45.84 : = R45.84 /kVa    | R | 1,504,365.66 |
| Ancillary Service Charge 14,310,778 kWh @ R0.006 /kWh           | R | 85,864.67    |
| Low Season Standard Energy Charge 5,814,578 kWh @ R1.0808 /kWh  | R | 6,284,395.90 |
| Low Season Peak Energy Charge 2,449,271 kWh @ R1.5703 /kWh      | R | 3,846,090.25 |
| Low Season Off Peak Energy Charge 6,046,930 kWh @ R0.6854 /kWh  | R | 4,144,565.82 |
| Electrification and Rural Subsidy 14,310,778 kWh @ R0.1173 /kWh | R | 1,678,654.26 |
| Residual Connection Charge @ R17,237.00                         | R | 17,237.00    |
| Premium Connection Charge @ R0.00                               | R | 0.00         |

#### SERVICE CHARGE

R 165,280.64

#### TOTAL CHARGES

R **19,195,732.48**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 15  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 3 |





WESTERN REGION  
PO BOX 377 BELVILLE 7535

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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8040836607</b> |
| <b>BILLING DATE</b>        | 2023-03-20        |
| <b>TAX INVOICE NO</b>      | 804073522620      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-03-30        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 40,000.00         |
| <b>UTILISED CAPACITY</b>   | 40,000.00         |

#### CONSUMPTION DETAILS (2023-02-16 - 2023-03-15)

|                                 |               |
|---------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 7,264,766.59  |
| ENERGY CONSUMPTION STD kWh      | 5,948,797.47  |
| ENERGY CONSUMPTION PEAK kWh     | 2,479,411.03  |
| ENERGY CONSUMPTION ALL kWh      | 15,692,975.09 |
| DEMAND CONSUMPTION - OFF PEAK   | 39,737.13     |
| DEMAND CONSUMPTION - STD        | 37,374.03     |
| DEMAND CONSUMPTION - PEAK       | 35,916.92     |
| DEMAND READING - KW/KVA         | 39,737.13     |
| REACTIVE ENERGY - OFF PEAK      | 3,376,676.85  |
| REACTIVE ENERGY - STD           | 2,752,781.72  |
| REACTIVE ENERGY - PEAK          | 1,128,803.12  |
| LOAD FACTOR                     | 64.00         |

#### PREMISE ID NUMBER

9483342966

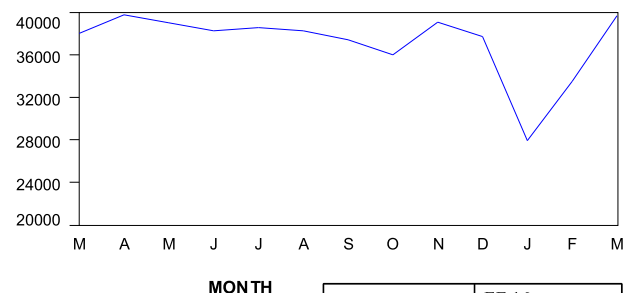
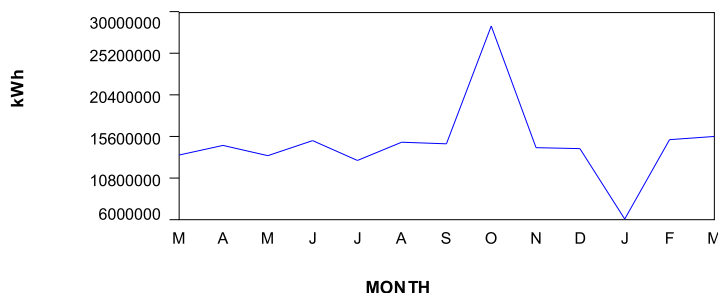
**TARIFF NAME:** Megaflex

ATLANTIS INDUSTRIAL

|                                                                 |   |              |
|-----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 28 days             | R | 5,278.28     |
| TX Network Capacity Charge 40,000 kVa @ R12.02 : = R12.02/kVA   | R | 480,800.00   |
| Network Capacity Charge 40,000 kVA @ R8.65 : = R8.65/kVA        | R | 346,000.00   |
| Network Demand Charge 37,374.04 kVA @ R16.00 : = R16.00 /kVA    | R | 597,984.64   |
| Urban Low Voltage Subsidy 40,000 kVa @ R21.18 : = R21.18/kVA    | R | 847,200.00   |
| Ancillary Service Charge 15,692,975 kWh @ R0.0055 /kWh          | R | 86,311.36    |
| Low Season Standard Energy Charge 5,948,797 kWh @ R1.0465 /kWh  | R | 6,225,416.06 |
| Low Season Peak Energy Charge 2,479,411 kWh @ R1.5208 /kWh      | R | 3,770,688.25 |
| Low Season Off Peak Energy Charge 7,264,767 kWh @ R0.6639 /kWh  | R | 4,823,078.81 |
| Electrification and Rural Subsidy 15,692,975 kWh @ R0.1173 /kWh | R | 1,840,785.97 |

#### TOTAL CHARGES

R **19,023,543.37**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 16  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 3 OF 3 |



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: 35328

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

WESTERN REGION  
PO BOX 377 BELVILLE 7535

CITY OF CAPE TOWN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                  |              |
|------------------|--------------|
| YOUR ACCOUNT NO  | 8517212121   |
| SECURITY HELD    | 0.01         |
| BILLING DATE     | 2023-03-12   |
| TAX INVOICE NO   | 851918171423 |
| ACCOUNT MONTH    | MARCH 2023   |
| CURRENT DUE DATE | 2023-03-27   |
| VAT REG NO       | 4500193497   |

#### DIRECT DEPOSIT DETAIL

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

## TAX INVOICE

E-MAIL: Peter.Jaeger@capetown.gov.za

#### ACCOUNT TRANSACTION SUMMARY

|                                      |           |   |           |
|--------------------------------------|-----------|---|-----------|
| NON REBATABLE MONTHLY RENTAL         |           | R | 0.00      |
| ADMINISTRATION CHARGE                |           | R | 1,526.84  |
| DIST. NETWORK CAPACITY CHARGE        |           | R | 36,650.00 |
| NETWORK DEMAND CHARGE (C/KWH)        |           | R | 3,884.27  |
| ANCILLARY SERVICE (ALL)              |           | R | 364.50    |
| ENERGY CHARGE (PEAK)                 | 11,227.00 | R | 17,629.76 |
| ENERGY CHARGE (STD)                  | 26,521.00 | R | 28,663.90 |
| ENERGY CHARGE (OFF)                  | 23,002.00 | R | 15,765.57 |
| ELECTRIFICATION AND RURAL SUBS (ALL) |           | R | 7,125.98  |
| SERVICE CHARGE                       |           | R | 8,434.44  |

**TOTAL CHARGES FOR BILLING PERIOD** R **120,045.26**

#### ACCOUNT SUMMARY FOR MARCH 2023

|                                  |                             |   |             |
|----------------------------------|-----------------------------|---|-------------|
| BALANCE BROUGHT FORWARD          | (Due Date 2023-02-28)       | R | 142,022.99  |
| PAYMENT(S) RECEIVED              | ACB Payment - 2023-02-28    | R | -139,476.95 |
| TOTAL CHARGES FOR BILLING PERIOD |                             | R | 120,045.26  |
| ADJUSTMENT                       | Interest on overdue account | R | 40.37       |
| VAT RAISED ON ITEMS AT 14%       |                             | R | 0.00        |
| VAT RAISED ON ITEMS AT 15%       |                             | R | 18,006.79   |

COPY ONLY

#### ACCOUNT NO / REFERENCE NO

8517212121

#### NAME

CITY OF CAPE TOWN

#### FAX NUMBER

0219187131



0934 8517212121

11341 8517212121



>>>>>>> 9207 2851 7212 1210



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#### TOTAL AMOUNT DUE

140,638.45

#### PAYMENT ARRANGEMENT

#### INSTALMENT

0.00

#### ARREARS

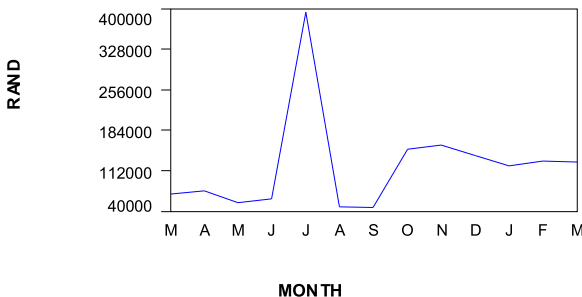
2,546.04

#### DUE DATE

2023-03-27

#### AMOUNT PAID

LATE PAYMENT CHARGES WILL BE  
ADDED TO OVERDUE ACCOUNT



|             |        |
|-------------|--------|
| PAGE RUN NO | EE 5   |
| BILL GROUP  |        |
| BILL PAGE   | 1 OF 2 |

**CONTACT CENTRE:** (0860) 037566  
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CITY OF CAPE TOWN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8517212121</b> |
| <b>BILLING DATE</b>        | 2023-03-12        |
| <b>TAX INVOICE NO</b>      | 851918171423      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-03-27        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 1,000.00          |
| <b>UTILISED CAPACITY</b>   | 1,000.00          |

### CONSUMPTION DETAILS (2023-02-10 - 2023-03-09)

|                                 |           |
|---------------------------------|-----------|
| ENERGY CONSUMPTION OFF PEAK kWh | 23,001.88 |
| ENERGY CONSUMPTION STD kWh      | 26,521.21 |
| ENERGY CONSUMPTION PEAK kWh     | 11,226.64 |
| ENERGY CONSUMPTION ALL kWh      | 60,749.73 |
| DEMAND READING - KW/KVA         | 352.35    |
| REACTIVE ENERGY - OFF PEAK      | 10,961.25 |
| REACTIVE ENERGY - STD           | 8,808.91  |
| REACTIVE ENERGY - PEAK          | 3,198.03  |
| REACTIVE ENERGY - ALL           | 22,968.19 |
| LOAD FACTOR                     | 26.00     |

### PREMISE ID NUMBER

0075958345

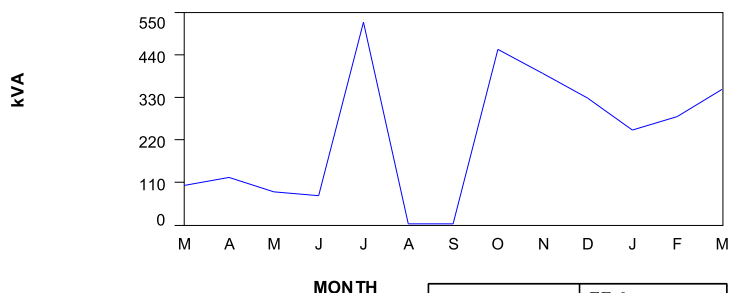
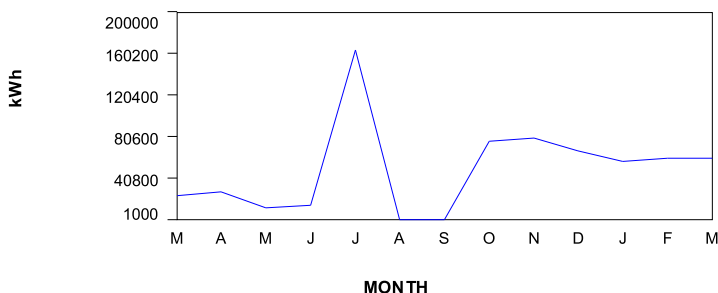
**TARIFF NAME:** Miniflex

STOCK ROAD,TEMPORARY RELOCATION AREA,1/465/20,I

|                                                                     |   |           |
|---------------------------------------------------------------------|---|-----------|
| Administration Charge @ R54.53 per day for 28 days                  | R | 1,526.84  |
| Network Capacity Charge 1,000 kVA @ R36.65 : = R36.65/kVA           | R | 36,650.00 |
| Network Demand Charge (Peak & Standard) 37,748 kWh @ R0.1029 /kWh   | R | 3,884.27  |
| Ancillary Service Charge 60,750 kWh @ R0.006 /kWh                   | R | 364.50    |
| Low Season Peak Energy Charge 11,227 kWh @ R1.5703 /kWh             | R | 17,629.76 |
| Low Season Standard Energy Charge 26,521 kWh @ R1.0808 /kWh         | R | 28,663.90 |
| Low Season Off-peak Energy Charge 23,002 kWh @ R0.6854 /kWh         | R | 15,765.57 |
| Electrification and Rural Network subsidy 60,750 kWh @ R0.1173 /kWh | R | 7,125.98  |
| Premium Connection Charge @ R0.00                                   | R | 0.00      |
| <b>SERVICE CHARGE</b>                                               | R | 8,434.44  |

### TOTAL CHARGES

R **120,045.26**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 6   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 2 |

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

**CONTACT CENTRE:** (0860) 037566  
**FAX NO:** 0862 437 566  
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**WEB:** WWW.ESKOM.CO.ZA

**TEL:** 08600 37566  
**SMS:** 35328

**CUSTOMER SELF SERVICE WEBSITE:**  
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**WESTERN REGION**  
**PO BOX 377 BELVILLE 7535**

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                         |                   |
|-------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>  | <b>8564377437</b> |
| <b>SECURITY HELD</b>    | 1.55              |
| <b>BILLING DATE</b>     | 2023-04-03        |
| <b>TAX INVOICE NO</b>   | 856916909790      |
| <b>ACCOUNT MONTH</b>    | MARCH 2023        |
| <b>CURRENT DUE DATE</b> | 2023-04-13        |
| <b>VAT REG NO</b>       | 4500193497        |

## DIRECT DEPOSIT DETAIL

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

# TAX INVOICE

E-MAIL: Peter.Jaeger@capetown.gov.za

## ACCOUNT TRANSACTION SUMMARY

|                                      |               |   |               |
|--------------------------------------|---------------|---|---------------|
| ADMINISTRATION CHARGE                |               | R | 17,531.43     |
| TRANSMISSION NETWORK CAPACITY        |               | R | 1,574,620.00  |
| DIST. NETWORK CAPACITY CHARGE        |               | R | 1,133,150.00  |
| NETWORK DEMAND CHARGE                |               | R | 1,478,057.28  |
| URBAN LOW VOLTAGE SUBSIDY            |               | R | 2,774,580.00  |
| ANCILLARY SERVICE (ALL)              |               | R | 185,813.74    |
| ENERGY CHARGE (STD)                  | 14,620,868.00 | R | 15,300,738.36 |
| ENERGY CHARGE (PEAK)                 | 6,198,144.00  | R | 9,426,137.40  |
| ENERGY CHARGE (OFF)                  | 12,965,307.00 | R | 8,607,667.32  |
| ELECTRIFICATION AND RURAL SUBS (ALL) |               | R | 3,962,900.27  |
| SERVICE CHARGE                       |               | R | 182,989.28    |

**TOTAL CHARGES FOR BILLING PERIOD**

## ACCOUNT SUMMARY FOR MARCH 2023

|                                  |                       |   |                |
|----------------------------------|-----------------------|---|----------------|
| BALANCE BROUGHT FORWARD          | (Due Date 2023-03-15) | R | 47,020,496.40  |
| PAYMENT(S) RECEIVED              | Cash - 2023-03-15     | R | -47,020,496.40 |
| TOTAL CHARGES FOR BILLING PERIOD |                       | R | 44,644,185.08  |
| VAT RAISED ON ITEMS AT 14%       |                       | R | 0.00           |
| VAT RAISED ON ITEMS AT 15%       |                       | R | 6,696,627.76   |

**COPY ONLY**

## ACCOUNT NO / REFERENCE NO

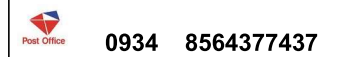
**8564377437**

## NAME

CITY OF CAPE TOWN

## FAX NUMBER

0865205587



**11341      8564377437**



**>>>>>>> 9207 2856 4377 4373**

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**TOTAL AMOUNT DUE**

**51,340,812.80**

### PAYMENT ARRANGEMENT

## INSTALMENT

0.00

**ARREARS**

0.00

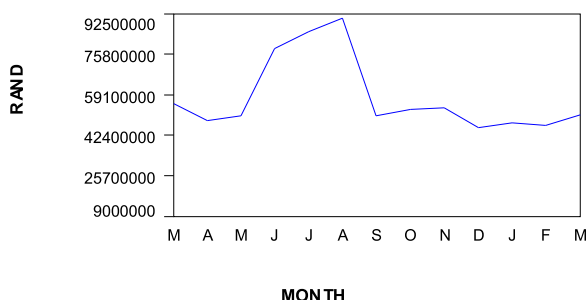
**DUE DATE**

2023-04-15

## AMOUNT PAID

|             |        |
|-------------|--------|
| PAGE RUN NO | EE 32  |
| BILL GROUP  |        |
| BILL PAGE   | 1 OF 4 |

LATE PAYMENT CHARGES WILL BE  
ADDED TO OVERDUE ACCOUNT



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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8564377437</b> |
| <b>BILLING DATE</b>        | 2023-04-05        |
| <b>TAX INVOICE NO</b>      | 856916909790      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 18,000.00         |
| <b>UTILISED CAPACITY</b>   | 18,000.00         |

### CONSUMPTION DETAILS (2023-03-01 - 2023-03-31)

|                                 |              |
|---------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 1,765,667.10 |
| ENERGY CONSUMPTION STD kWh      | 1,705,563.71 |
| ENERGY CONSUMPTION PEAK kWh     | 802,603.62   |
| ENERGY CONSUMPTION ALL kWh      | 4,273,834.43 |
| DEMAND CONSUMPTION - OFF PEAK   | 12,323.64    |
| DEMAND CONSUMPTION - STD        | 13,511.14    |
| DEMAND CONSUMPTION - PEAK       | 12,516.82    |
| DEMAND READING - KW/KVA         | 13,511.14    |
| REACTIVE ENERGY - OFF PEAK      | 50,245.45    |
| REACTIVE ENERGY - STD           | 120,418.63   |
| REACTIVE ENERGY - PEAK          | 45,312.29    |
| LOAD FACTOR                     | 43.00        |

### PREMISE ID NUMBER

6758471983

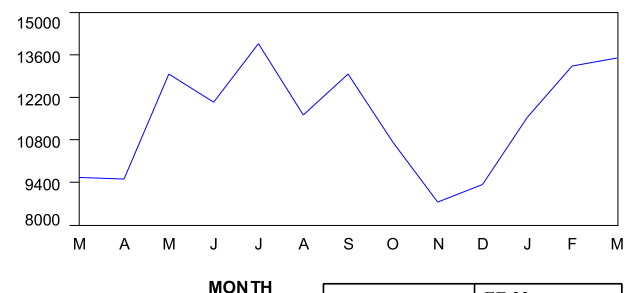
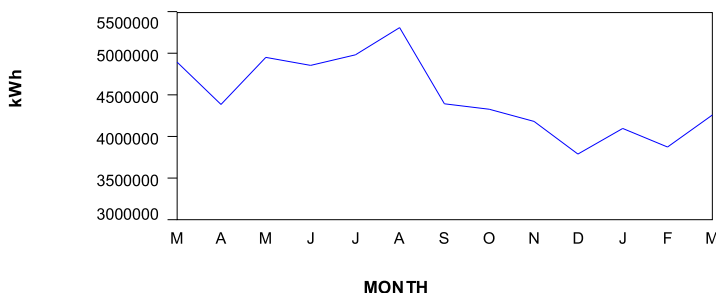
**TARIFF NAME:** Megaflex

UITKAMP SUBSTATION,,,1/1504/3,R

|                                                                |   |              |
|----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 31 days            | R | 5,843.81     |
| TX Network Capacity Charge 18,000 kVa @ R12.02 : = R12.02/kVa  | R | 216,360.00   |
| Network Capacity Charge 18,000 kVa @ R8.65 : = R8.65/kVa       | R | 155,700.00   |
| Network Demand Charge 13,511.14 kVa @ R16.00 : = R16.00 /kVa   | R | 216,178.24   |
| Urban Low Voltage Subsidy 18,000 kVa @ R21.18 : = R21.18/kVa   | R | 381,240.00   |
| Ancillary Service Charge 4,273,834 kWh @ R0.0055 /kWh          | R | 23,506.09    |
| Low Season Standard Energy Charge 1,705,564 kWh @ R1.0465 /kWh | R | 1,784,872.73 |
| Low Season Peak Energy Charge 802,604 kWh @ R1.5208 /kWh       | R | 1,220,600.16 |
| Low Season Off Peak Energy Charge 1,765,667 kWh @ R0.6639 /kWh | R | 1,172,226.32 |
| Electrification and Rural Subsidy 4,273,834 kWh @ R0.1173 /kWh | R | 501,320.73   |
| <b>SERVICE CHARGE</b>                                          | R | 182,989.28   |

### TOTAL CHARGES

R **5,860,837.36**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 33  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 4 |



WESTERN REGION  
PO BOX 377 BELVILLE 7535

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CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8564377437</b> |
| <b>BILLING DATE</b>        | 2023-04-05        |
| <b>TAX INVOICE NO</b>      | 856916909790      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 60,000.00         |
| <b>UTILISED CAPACITY</b>   | 60,000.00         |

#### CONSUMPTION DETAILS (2023-03-01 - 2023-03-31)

|                                 |               |
|---------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 6,176,683.78  |
| ENERGY CONSUMPTION STD kWh      | 7,445,127.73  |
| ENERGY CONSUMPTION PEAK kWh     | 3,064,845.61  |
| ENERGY CONSUMPTION ALL kWh      | 16,686,657.12 |
| DEMAND CONSUMPTION - OFF PEAK   | 29,958.68     |
| DEMAND CONSUMPTION - STD        | 44,433.22     |
| DEMAND CONSUMPTION - PEAK       | 42,583.68     |
| DEMAND READING - KW/KVA         | 44,433.22     |
| REACTIVE ENERGY - OFF PEAK      | 1,180,381.86  |
| REACTIVE ENERGY - STD           | 2,125,826.72  |
| REACTIVE ENERGY - PEAK          | 848,243.18    |
| LOAD FACTOR                     | 53.00         |

#### PREMISE ID NUMBER

8564377769

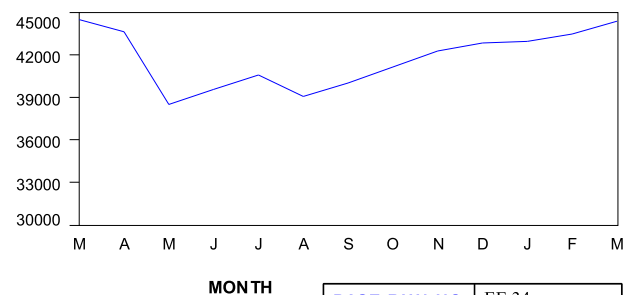
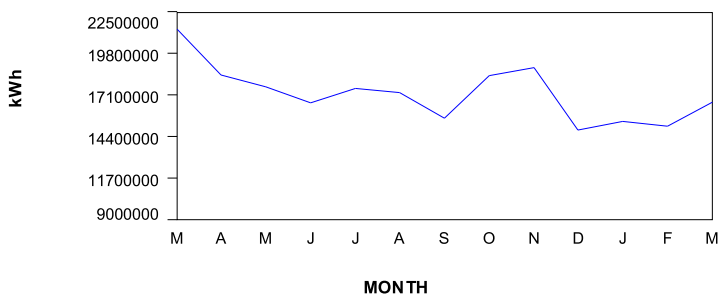
TARIFF NAME: Megaflex

PAROW SOUTH SUBSTATION

|                                                                 |   |              |
|-----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 31 days             | R | 5,843.81     |
| TX Network Capacity Charge 60,000 kVa @ R12.02 : = R12.02/kVa   | R | 721,200.00   |
| Network Capacity Charge 60,000 kVa @ R8.65 : = R8.65/kVa        | R | 519,000.00   |
| Network Demand Charge 44,433.22 kVa @ R16.00 : = R16.00 /kVa    | R | 710,931.52   |
| Urban Low Voltage Subsidy 60,000 kVa @ R21.18 : = R21.18/kVa    | R | 1,270,800.00 |
| Ancillary Service Charge 16,686,657 kWh @ R0.0055 /kWh          | R | 91,776.61    |
| Low Season Standard Energy Charge 7,445,128 kWh @ R1.0465 /kWh  | R | 7,791,326.45 |
| Low Season Peak Energy Charge 3,064,846 kWh @ R1.5208 /kWh      | R | 4,661,017.80 |
| Low Season Off Peak Energy Charge 6,176,684 kWh @ R0.6639 /kWh  | R | 4,100,700.51 |
| Electrification and Rural Subsidy 16,686,657 kWh @ R0.1173 /kWh | R | 1,957,344.87 |

#### TOTAL CHARGES

R 21,829,941.57



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 34  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 3 OF 4 |



WESTERN REGION  
PO BOX 377 BELVILLE 7535

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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8564377437</b> |
| <b>BILLING DATE</b>        | 2023-04-05        |
| <b>TAX INVOICE NO</b>      | 856916909790      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 53,000.00         |
| <b>UTILISED CAPACITY</b>   | 53,000.00         |

#### CONSUMPTION DETAILS (2023-03-01 - 2023-03-31)

|                                 |               |
|---------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 5,022,955.75  |
| ENERGY CONSUMPTION STD kWh      | 5,470,175.93  |
| ENERGY CONSUMPTION PEAK kWh     | 2,330,693.52  |
| ENERGY CONSUMPTION ALL kWh      | 12,823,825.20 |
| DEMAND CONSUMPTION - OFF PEAK   | 28,292.73     |
| DEMAND CONSUMPTION - STD        | 34,434.22     |
| DEMAND CONSUMPTION - PEAK       | 33,704.94     |
| DEMAND READING - KW/KVA         | 34,434.22     |
| REACTIVE ENERGY - OFF PEAK      | 1,460.16      |
| REACTIVE ENERGY - STD           | 138,928.73    |
| REACTIVE ENERGY - PEAK          | 22,974.44     |
| LOAD FACTOR                     | 50.00         |

#### PREMISE ID NUMBER

9833504285

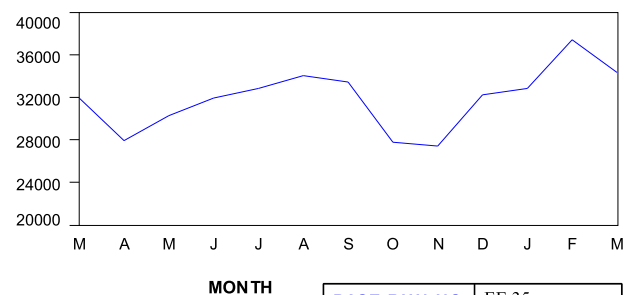
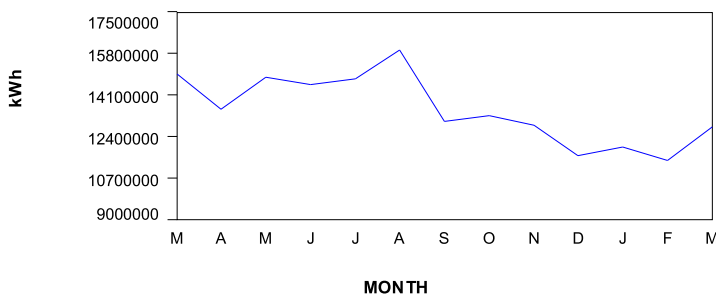
TARIFF NAME: Megaflex

SPRINGFIELD SUBSTATION

|                                                                 |   |              |
|-----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 31 days             | R | 5,843.81     |
| TX Network Capacity Charge 53,000 kVa @ R12.02 : = R12.02/kVa   | R | 637,060.00   |
| Network Capacity Charge 53,000 kVa @ R8.65 : = R8.65/kVa        | R | 458,450.00   |
| Network Demand Charge 34,434.22 kVa @ R16.00 : = R16.00 /kVa    | R | 550,947.52   |
| Urban Low Voltage Subsidy 53,000 kVa @ R21.18 : = R21.18/kVa    | R | 1,122,540.00 |
| Ancillary Service Charge 12,823,825 kWh @ R0.0055 /kWh          | R | 70,531.04    |
| Low Season Standard Energy Charge 5,470,176 kWh @ R1.0465 /kWh  | R | 5,724,539.18 |
| Low Season Peak Energy Charge 2,330,694 kWh @ R1.5208 /kWh      | R | 3,544,519.44 |
| Low Season Off Peak Energy Charge 5,022,956 kWh @ R0.6639 /kWh  | R | 3,334,740.49 |
| Electrification and Rural Subsidy 12,823,825 kWh @ R0.1173 /kWh | R | 1,504,234.67 |

#### TOTAL CHARGES

R 16,953,406.15



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 35  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 4 OF 4 |



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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

WESTERN REGION  
PO BOX 377 BELVILLE 7535

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



TEL: 08600 37566  
SMS: 35328

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

WESTERN REGION  
PO BOX 377 BELVILLE 7535

DIRECT DEPOSIT DETAIL

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

|                  |              |
|------------------|--------------|
| YOUR ACCOUNT NO  | 8609959206   |
| SECURITY HELD    | 0.01         |
| BILLING DATE     | 2023-04-05   |
| TAX INVOICE NO   | 860024549657 |
| ACCOUNT MONTH    | MARCH 2023   |
| CURRENT DUE DATE | 2023-04-15   |
| VAT REG NO       | 4500193497   |

TAX INVOICE

E-MAIL: Peter.Jaeger@capetown.gov.za

ACCOUNT TRANSACTION SUMMARY

|                                      |   |                |
|--------------------------------------|---|----------------|
| ADMINISTRATION CHARGE                | R | 23,375.24      |
| TRANSMISSION NETWORK CAPACITY        | R | 13,239,380.00  |
| URBAN LOW VOLTAGE SUBSIDY            | R | 20,163,360.00  |
| ANCILLARY SERVICE (ALL)              | R | 2,308,063.88   |
| ENERGY CHARGE (STD)                  | R | 177,861,257.07 |
| ENERGY CHARGE (PEAK)                 | R | 106,470,060.00 |
| ENERGY CHARGE (OFF)                  | R | 118,930,005.65 |
| ELECTRIFICATION AND RURAL SUBS (ALL) | R | 50,776,754.56  |
| DIST. NETWORK CAPACITY CHARGE        | R | 3,511,900.00   |
| NETWORK DEMAND CHARGE                | R | 5,348,176.00   |
| SERVICE CHARGE                       | R | 182,989.28     |

TOTAL CHARGES FOR BILLING PERIOD R 498,815,321.74

ACCOUNT SUMMARY FOR MARCH 2023

|                                  |                       |   |                 |
|----------------------------------|-----------------------|---|-----------------|
| BALANCE BROUGHT FORWARD          | (Due Date 2023-03-15) | R | 505,859,631.52  |
| PAYMENT(S) RECEIVED              | Cash - 2023-03-15     | R | -505,859,631.52 |
| TOTAL CHARGES FOR BILLING PERIOD |                       | R | 498,815,321.74  |
| VAT RAISED ON ITEMS AT 14%       |                       | R | 0.00            |
| VAT RAISED ON ITEMS AT 15%       |                       | R | 74,822,298.26   |

COPY ONLY

ACCOUNT NO / REFERENCE NO

8609959206

NAME

CITY OF CAPE TOWN

FAX NUMBER

0865205587

0934 8609959206

11341 8609959206



>>> 9207 2860 9959 2061



TOTAL AMOUNT DUE

573,637,620.00

PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS

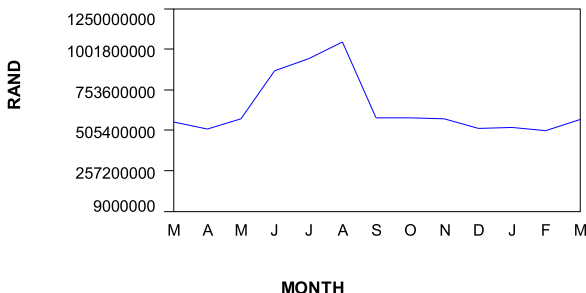
0.00

DUE DATE

2023-04-15

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE  
ADDED TO OVERDUE ACCOUNT



|             |        |
|-------------|--------|
| PAGE RUN NO | EE 6   |
| BILL GROUP  |        |
| BILL PAGE   | 1 OF 5 |



**CONTACT CENTRE:** (0860) 037566  
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**E-MAIL:** customerservices@eskom.co.za  
**WEB:** WWW.ESKOM.CO.ZA

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8609959206</b> |
| <b>BILLING DATE</b>        | 2023-04-05        |
| <b>TAX INVOICE NO</b>      | 860024549657      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 436,000.00        |
| <b>UTILISED CAPACITY</b>   | 436,000.00        |

### CONSUMPTION DETAILS (2023-03-01 - 2023-03-31)

|                                              |                |
|----------------------------------------------|----------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 90,354,278.40  |
| ENERGY CONSUMPTION STD kWh                   | 84,346,099.19  |
| ENERGY CONSUMPTION PEAK kWh                  | 35,724,081.62  |
| ENERGY CONSUMPTION ALL kWh                   | 210,424,459.21 |
| DEMAND CONSUMPTION - OFF PEAK                | 392,544.00     |
| DEMAND CONSUMPTION - STD                     | 445,392.00     |
| DEMAND CONSUMPTION - PEAK                    | 464,386.53     |
| DEMAND READING - KW/KVA                      | 464,386.53     |
| REACTIVE ENERGY - OFF PEAK                   | - 1,353,633.60 |
| REACTIVE ENERGY - STD                        | - 2,026,070.40 |
| REACTIVE ENERGY - PEAK                       | - 867,729.60   |
| SIMULTANEOUS MAX DEMAND(2023/03/28@19:00:00) | 441,792.00     |
| LOAD FACTOR                                  | 60.00          |

### PREMISE ID NUMBER

0726994996

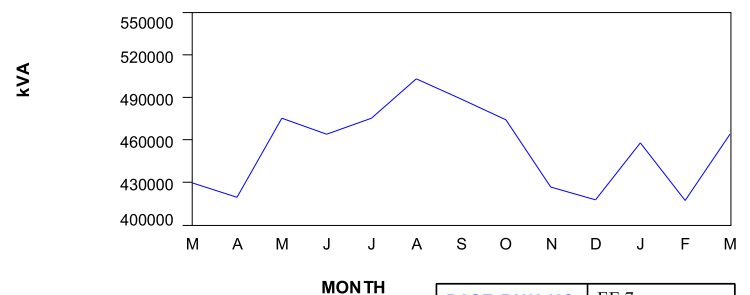
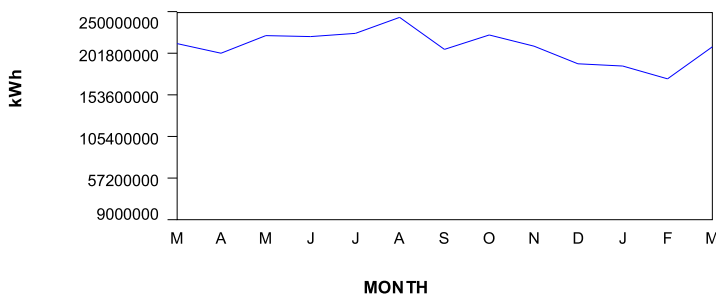
**TARIFF NAME:** Megaflex Diversity

PHILIPPI

|                                                                  |   |               |
|------------------------------------------------------------------|---|---------------|
| Administration Charge @ R188.51 per day for 31 days              | R | 5,843.81      |
| TX Network Capacity Charge 436,000 kVa @ R15.31 : = R15.31/kVa   | R | 6,675,160.00  |
| Urban Low Voltage Subsidy 436,000 kVa @ R21.18 : = R21.18/kVa    | R | 9,234,480.00  |
| Ancillary Service Charge 210,424,459 kWh @ R0.0052 /kWh          | R | 1,094,207.19  |
| Low Season Standard Energy Charge 84,346,099 kWh @ R0.9869 /kWh  | R | 83,241,165.10 |
| Low Season Peak Energy Charge 35,724,082 kWh @ R1.4338 /kWh      | R | 51,221,188.77 |
| Low Season Off Peak Energy Charge 90,354,278 kWh @ R0.6264 /kWh  | R | 56,597,919.74 |
| Electrification and rural subsidy 210,424,459 kWh @ R0.1173 /kWh | R | 24,682,789.04 |

### TOTAL CHARGES

R **232,752,753.65**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 7   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 5 |

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CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8609959206</b> |
| <b>BILLING DATE</b>        | 2023-04-05        |
| <b>TAX INVOICE NO</b>      | 860024549657      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 86,000.00         |
| <b>UTILISED CAPACITY</b>   | 86,000.00         |

### CONSUMPTION DETAILS (2023-03-01 - 2023-03-31)

|                                              |               |
|----------------------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 15,876,955.00 |
| ENERGY CONSUMPTION STD kWh                   | 18,212,512.50 |
| ENERGY CONSUMPTION PEAK kWh                  | 7,175,412.50  |
| ENERGY CONSUMPTION ALL kWh                   | 41,264,880.00 |
| DEMAND CONSUMPTION - OFF PEAK                | 69,805.00     |
| DEMAND CONSUMPTION - STD                     | 89,850.00     |
| DEMAND CONSUMPTION - PEAK                    | 88,610.00     |
| DEMAND READING - KW/KVA                      | 89,850.00     |
| SIMULTANEOUS MAX DEMAND(2023/03/28@19:00:00) | 70,645.00     |
| LOAD FACTOR                                  | 61.00         |

**PREMISE ID NUMBER**

1269841639

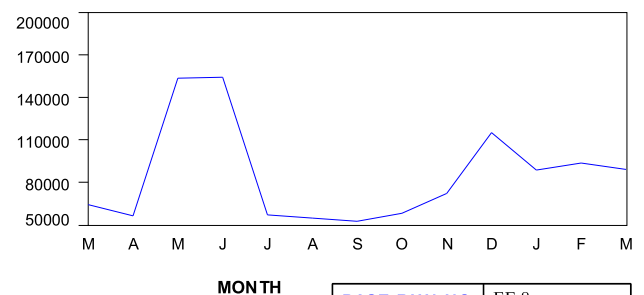
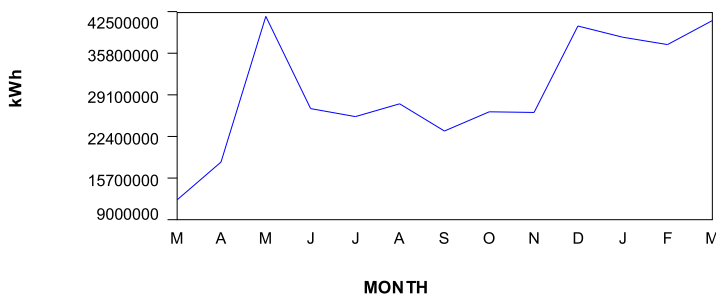
**TARIFF NAME:** Megaflex Diversity

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|                                                                 |   |               |
|-----------------------------------------------------------------|---|---------------|
| Administration Charge @ R188.51 per day for 31 days             | R | 5,843.81      |
| TX Network Capacity Charge 86,000 kVa @ R12.02 : = R12.02/kVa   | R | 1,033,720.00  |
| Network Capacity Charge 86,000 kVa @ R8.65 : = R8.65/kVa        | R | 743,900.00    |
| Network Demand Charge 70,645 kVa @ R16.00 : = R16.00 /kVa       | R | 1,130,320.00  |
| Urban Low Voltage Subsidy 86,000 kVa @ R21.18 : = R21.18/kVa    | R | 1,821,480.00  |
| Ancillary Service Charge 41,264,880 kWh @ R0.0055 /kWh          | R | 226,956.84    |
| Low Season Standard Energy Charge 18,212,513 kWh @ R1.0465 /kWh | R | 19,059,394.85 |
| Low Season Peak Energy Charge 7,175,413 kWh @ R1.5208 /kWh      | R | 10,912,368.09 |
| Low Season Off Peak Energy Charge 15,876,955 kWh @ R0.6639 /kWh | R | 10,540,710.42 |
| Electrification and rural subsidy 41,264,880 kWh @ R0.1173 /kWh | R | 4,840,370.42  |

### TOTAL CHARGES

R **50,315,064.43**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 8   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 3 OF 5 |

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**E-MAIL:** customerservices@eskom.co.za  
**WEB:** WWW.ESKOM.CO.ZA

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8609959206</b> |
| <b>BILLING DATE</b>        | 2023-04-05        |
| <b>TAX INVOICE NO</b>      | 860024549657      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 110,000.00        |
| <b>UTILISED CAPACITY</b>   | 110,000.00        |

### CONSUMPTION DETAILS (2023-03-01 - 2023-03-31)

|                                              |               |
|----------------------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 20,132,102.40 |
| ENERGY CONSUMPTION STD kWh                   | 8,424,321.60  |
| ENERGY CONSUMPTION PEAK kWh                  | 3,595,324.80  |
| ENERGY CONSUMPTION ALL kWh                   | 32,151,748.80 |
| DEMAND CONSUMPTION - OFF PEAK                | 136,358.40    |
| DEMAND CONSUMPTION - STD                     | 116,044.80    |
| DEMAND CONSUMPTION - PEAK                    | 109,344.00    |
| DEMAND READING - KW/KVA                      | 136,358.40    |
| REACTIVE ENERGY - OFF PEAK                   | 73,953.60     |
| REACTIVE ENERGY - STD                        | 68,462.40     |
| REACTIVE ENERGY - PEAK                       | 48,182.40     |
| SIMULTANEOUS MAX DEMAND(2023/03/28@19:00:00) | 64,540.80     |
| LOAD FACTOR                                  | 31.00         |

### PREMISE ID NUMBER

7460466702

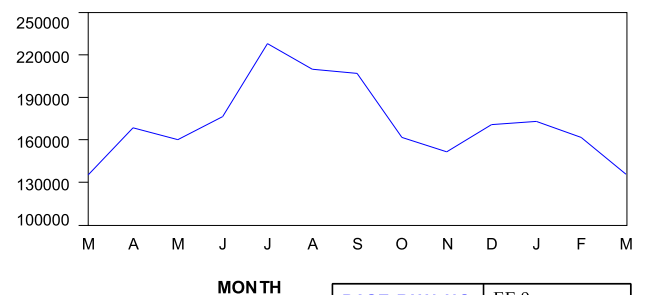
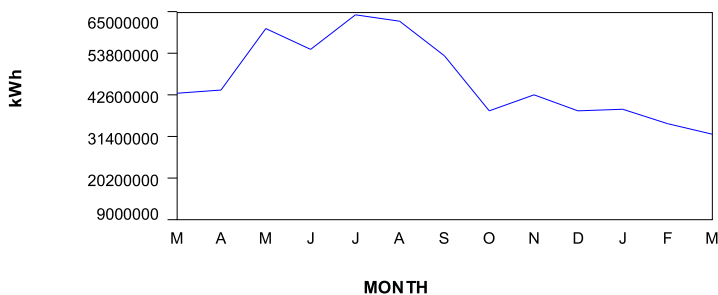
### TARIFF NAME: Megaflex Diversity

### PINOTAGE

|                                                                 |   |               |
|-----------------------------------------------------------------|---|---------------|
| Administration Charge @ R188.51 per day for 31 days             | R | 5,843.81      |
| TX Network Capacity Charge 110,000 kVa @ R15.31 : = R15.31/kVa  | R | 1,684,100.00  |
| Urban Low Voltage Subsidy 110,000 kVa @ R21.18 : = R21.18/kVa   | R | 2,329,800.00  |
| Ancillary Service Charge 32,151,749 kWh @ R0.0052 /kWh          | R | 167,189.09    |
| Low Season Standard Energy Charge 8,424,322 kWh @ R0.9869 /kWh  | R | 8,313,963.38  |
| Low Season Peak Energy Charge 3,595,325 kWh @ R1.4338 /kWh      | R | 5,154,976.99  |
| Low Season Off Peak Energy Charge 20,132,102 kWh @ R0.6264 /kWh | R | 12,610,748.69 |
| Electrification and rural subsidy 32,151,749 kWh @ R0.1173 /kWh | R | 3,771,400.16  |
| SERVICE CHARGE                                                  | R | 182,989.28    |

### TOTAL CHARGES

R **34,221,011.40**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 9   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 4 OF 5 |

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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8609959206</b> |
| <b>BILLING DATE</b>        | 2023-04-05        |
| <b>TAX INVOICE NO</b>      | 860024549657      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 320,000.00        |
| <b>UTILISED CAPACITY</b>   | 320,000.00        |

### CONSUMPTION DETAILS (2023-03-01 - 2023-03-31)

|                                              |                |
|----------------------------------------------|----------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 59,015,856.00  |
| ENERGY CONSUMPTION STD kWh                   | 64,258,704.02  |
| ENERGY CONSUMPTION PEAK kWh                  | 25,763,760.01  |
| ENERGY CONSUMPTION ALL kWh                   | 149,038,320.03 |
| DEMAND CONSUMPTION - OFF PEAK                | 239,040.00     |
| DEMAND CONSUMPTION - STD                     | 305,533.78     |
| DEMAND CONSUMPTION - PEAK                    | 300,867.00     |
| DEMAND READING - KW/KVA                      | 305,533.78     |
| REACTIVE ENERGY - STD                        | 24,192.00      |
| REACTIVE ENERGY - PEAK                       | 960.00         |
| SIMULTANEOUS MAX DEMAND(2023/03/28@19:00:00) | 263,616.00     |
| LOAD FACTOR                                  | 65.00          |

**PREMISE ID NUMBER**

8609959217

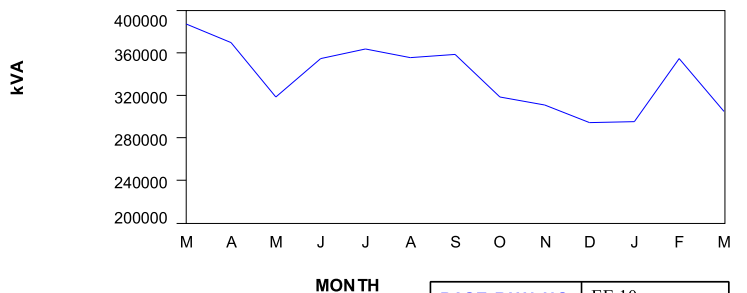
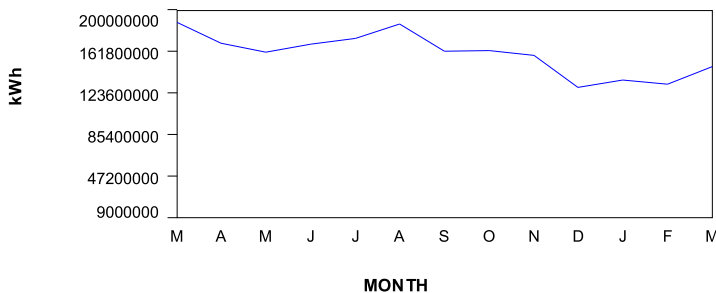
**TARIFF NAME:** Megaflex Diversity

MONTAGUE GARDENS 1/465

|                                                                  |   |               |
|------------------------------------------------------------------|---|---------------|
| Administration Charge @ R188.51 per day for 31 days              | R | 5,843.81      |
| TX Network Capacity Charge 320,000 kVa @ R12.02 : = R12.02/kVa   | R | 3,846,400.00  |
| Network Capacity Charge 320,000 kVa @ R8.65 : = R8.65/kVa        | R | 2,768,000.00  |
| Network Demand Charge 263,616 kVa @ R16.00 : = R16.00 /kVa       | R | 4,217,856.00  |
| Urban Low Voltage Subsidy 320,000 kVa @ R21.18 : = R21.18/kVa    | R | 6,777,600.00  |
| Ancillary Service Charge 149,038,320 kWh @ R0.0055 /kWh          | R | 819,710.76    |
| Low Season Standard Energy Charge 64,258,704 kWh @ R1.0465 /kWh  | R | 67,246,733.74 |
| Low Season Peak Energy Charge 25,763,760 kWh @ R1.5208 /kWh      | R | 39,181,526.21 |
| Low Season Off Peak Energy Charge 59,015,856 kWh @ R0.6639 /kWh  | R | 39,180,626.80 |
| Electrification and rural subsidy 149,038,320 kWh @ R0.1173 /kWh | R | 17,482,194.94 |

### TOTAL CHARGES

R **181,526,492.26**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 10  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 5 OF 5 |



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: 35328

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

WESTERN REGION  
PO BOX 377 BELVILLE 7535

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                  |              |
|------------------|--------------|
| YOUR ACCOUNT NO  | 8729884145   |
| SECURITY HELD    | 0.01         |
| BILLING DATE     | 2023-04-05   |
| TAX INVOICE NO   | 872637154543 |
| ACCOUNT MONTH    | MARCH 2023   |
| CURRENT DUE DATE | 2023-04-15   |
| VAT REG NO       | 4500193497   |

DIRECT DEPOSIT DETAIL

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

TAX INVOICE

E-MAIL: Peter.Jaeger@capetown.gov.za

ACCOUNT TRANSACTION SUMMARY

|                                      |              |   |              |
|--------------------------------------|--------------|---|--------------|
| ADMINISTRATION CHARGE                |              | R | 17,531.43    |
| TRANSMISSION NETWORK CAPACITY        |              | R | 273,240.00   |
| DIST. NETWORK CAPACITY CHARGE        |              | R | 531,960.00   |
| NETWORK DEMAND CHARGE                |              | R | 756,679.50   |
| ANCILLARY SERVICE (ALL)              |              | R | 34,992.53    |
| ENERGY CHARGE (STD)                  | 2,425,399.00 | R | 2,621,371.24 |
| ENERGY CHARGE (PEAK)                 | 1,049,470.00 | R | 1,647,982.75 |
| ENERGY CHARGE (OFF)                  | 2,357,217.00 | R | 1,615,636.54 |
| ELECTRIFICATION AND RURAL SUBS (ALL) |              | R | 684,103.80   |
| SERVICE CHARGE                       |              | R | 182,989.28   |

TOTAL CHARGES FOR BILLING PERIOD R 8,366,487.07

ACCOUNT SUMMARY FOR MARCH 2023

|                                  |                       |   |               |
|----------------------------------|-----------------------|---|---------------|
| BALANCE BROUGHT FORWARD          | (Due Date 2023-03-15) | R | 8,493,907.89  |
| PAYMENT(S) RECEIVED              | Cash - 2023-03-15     | R | -8,493,907.89 |
| TOTAL CHARGES FOR BILLING PERIOD |                       | R | 8,366,487.07  |
| VAT RAISED ON ITEMS AT 14%       |                       | R | 0.00          |
| VAT RAISED ON ITEMS AT 15%       |                       | R | 1,254,973.05  |

COPY ONLY

ACCOUNT NO / REFERENCE NO

8729884145

NAME

CITY OF CAPE TOWN

FAX NUMBER

0865205587



0934 8729884145

11341 8729884145



>>>>>>> 9207 2872 9884 1457



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TOTAL AMOUNT DUE

9,621,460.10

PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS

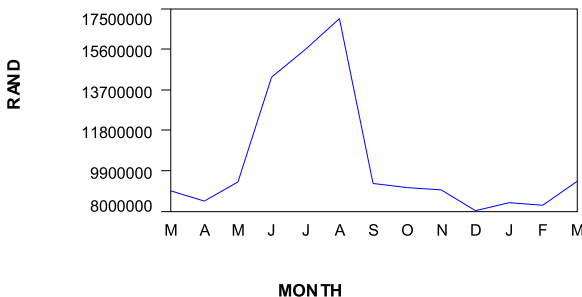
0.00

DUE DATE

2023-04-15

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE  
ADDED TO OVERDUE ACCOUNT



|             |        |
|-------------|--------|
| PAGE RUN NO | EE 36  |
| BILL GROUP  |        |
| BILL PAGE   | 1 OF 4 |



WESTERN REGION  
PO BOX 377 BELVILLE 7535

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**E-MAIL:** customerservices@eskom.co.za  
**WEB:** WWW.ESKOM.CO.ZA

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8729884145</b> |
| <b>BILLING DATE</b>        | 2023-04-05        |
| <b>TAX INVOICE NO</b>      | 872637154543      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 8,000.00          |
| <b>UTILISED CAPACITY</b>   | 8,000.00          |

#### CONSUMPTION DETAILS (2023-03-01 - 2023-03-31)

|                                              |              |
|----------------------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 890,601.38   |
| ENERGY CONSUMPTION STD kWh                   | 913,905.86   |
| ENERGY CONSUMPTION PEAK kWh                  | 399,026.25   |
| ENERGY CONSUMPTION ALL kWh                   | 2,203,533.49 |
| DEMAND CONSUMPTION - OFF PEAK                | 6,338.05     |
| DEMAND CONSUMPTION - STD                     | 7,063.47     |
| DEMAND CONSUMPTION - PEAK                    | 6,670.87     |
| DEMAND READING - KW/KVA                      | 7,063.47     |
| REACTIVE ENERGY - OFF PEAK                   | 39,955.08    |
| REACTIVE ENERGY - STD                        | 54,351.60    |
| REACTIVE ENERGY - PEAK                       | 19,534.32    |
| SIMULTANEOUS MAX DEMAND(2023/03/23@10:30:00) | 6,861.12     |
| LOAD FACTOR                                  | 41.00        |

#### PREMISE ID NUMBER

7220692584

**TARIFF NAME:** Megaflex Diversity

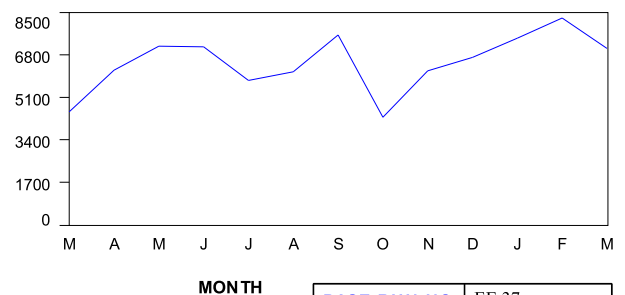
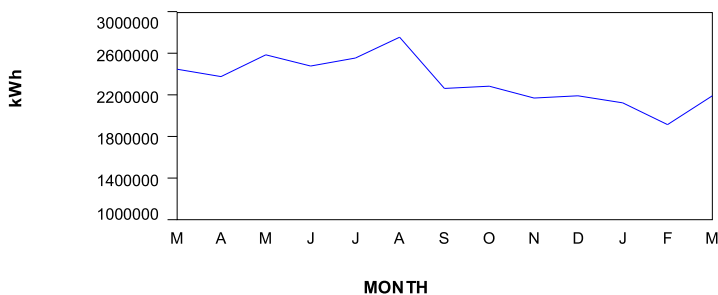
BLAAUWBERG SUBSTATION REMOTE

C01600000000043100009

|                                                                |   |            |
|----------------------------------------------------------------|---|------------|
| Administration Charge @ R188.51 per day for 31 days            | R | 5,843.81   |
| TX Network Capacity Charge 8,000 kVa @ R12.42 : = R12.42/kVa   | R | 99,360.00  |
| Network Capacity Charge 8,000 kVA @ R24.18 : = R24.18/kVa      | R | 193,440.00 |
| Network Demand Charge 6,861.12 kVA @ R45.84 : = R45.84 /kVa    | R | 314,513.74 |
| Ancillary Service Charge 2,203,533 kWh @ R0.006 /kWh           | R | 13,221.20  |
| Low Season Standard Energy Charge 913,906 kWh @ R1.0808 /kWh   | R | 987,749.60 |
| Low Season Peak Energy Charge 399,026 kWh @ R1.5703 /kWh       | R | 626,590.53 |
| Low Season Off Peak Energy Charge 890,601 kWh @ R0.6854 /kWh   | R | 610,417.93 |
| Electrification and rural subsidy 2,203,533 kWh @ R0.1173 /kWh | R | 258,474.42 |
| SERVICE CHARGE                                                 | R | 182,989.28 |

#### TOTAL CHARGES

R **3,292,600.51**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 37  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 4 |

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8729884145</b> |
| <b>BILLING DATE</b>        | 2023-04-05        |
| <b>TAX INVOICE NO</b>      | 872637154543      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 6,000.00          |
| <b>UTILISED CAPACITY</b>   | 6,000.00          |

### CONSUMPTION DETAILS (2023-03-01 - 2023-03-31)

|                                              |            |
|----------------------------------------------|------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 309,550.09 |
| ENERGY CONSUMPTION STD kWh                   | 256,982.37 |
| ENERGY CONSUMPTION PEAK kWh                  | 109,455.11 |
| ENERGY CONSUMPTION ALL kWh                   | 675,987.57 |
| DEMAND CONSUMPTION - OFF PEAK                | 2,839.04   |
| DEMAND CONSUMPTION - STD                     | 2,782.41   |
| DEMAND CONSUMPTION - PEAK                    | 4,514.40   |
| DEMAND READING - KW/KVA                      | 4,514.40   |
| REACTIVE ENERGY - OFF PEAK                   | 1,561.52   |
| REACTIVE ENERGY - STD                        | 5,451.24   |
| REACTIVE ENERGY - PEAK                       | 1,065.08   |
| SIMULTANEOUS MAX DEMAND(2023/03/23@10:30:00) | 2,673.23   |
| LOAD FACTOR                                  | 20.00      |

#### PREMISE ID NUMBER

8729884751

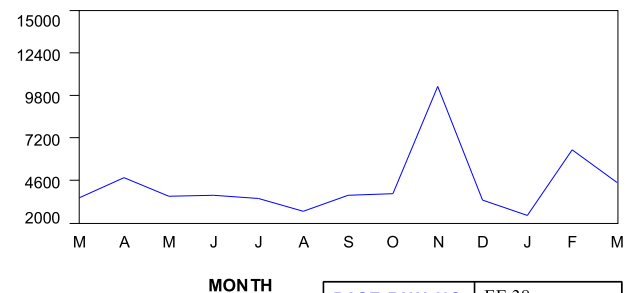
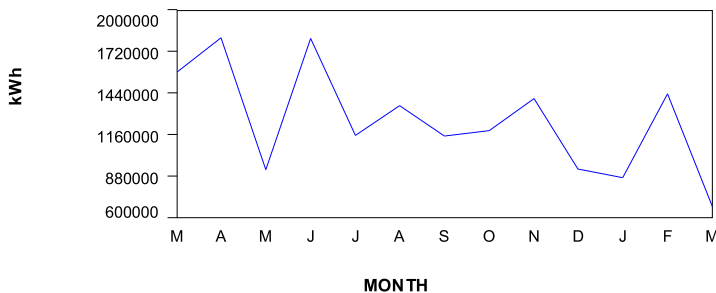
**TARIFF NAME:** Megaflex Diversity

WEST COAST INTAKE,,,R

|                                                              |   |            |
|--------------------------------------------------------------|---|------------|
| Administration Charge @ R188.51 per day for 31 days          | R | 5,843.81   |
| TX Network Capacity Charge 6,000 kVa @ R12.42 : = R12.42/kVa | R | 74,520.00  |
| Network Capacity Charge 6,000 kVA @ R24.18 : = R24.18/kVa    | R | 145,080.00 |
| Network Demand Charge 2,673.24 kVA @ R45.84 : = R45.84 /kVa  | R | 122,541.32 |
| Ancillary Service Charge 675,988 kWh @ R0.006 /kWh           | R | 4,055.93   |
| Low Season Standard Energy Charge 256,982 kWh @ R1.0808 /kWh | R | 277,746.15 |
| Low Season Peak Energy Charge 109,455 kWh @ R1.5703 /kWh     | R | 171,877.19 |
| Low Season Off Peak Energy Charge 309,550 kWh @ R0.6854 /kWh | R | 212,165.57 |
| Electrification and rural subsidy 675,988 kWh @ R0.1173 /kWh | R | 79,293.39  |

#### TOTAL CHARGES

R **1,093,123.36**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 38  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 3 OF 4 |

**CONTACT CENTRE:** (0860) 037566  
**FAX NO:** 0862 437 566  
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**WEB:** WWW.ESKOM.CO.ZA

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8729884145</b> |
| <b>BILLING DATE</b>        | 2023-04-05        |
| <b>TAX INVOICE NO</b>      | 872637154543      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 8,000.00          |
| <b>UTILISED CAPACITY</b>   | 8,000.00          |

### CONSUMPTION DETAILS (2023-03-01 - 2023-03-31)

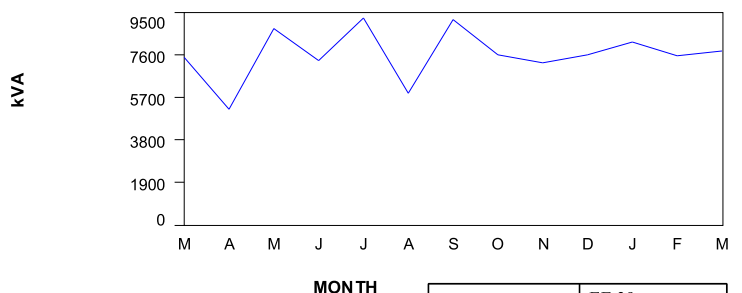
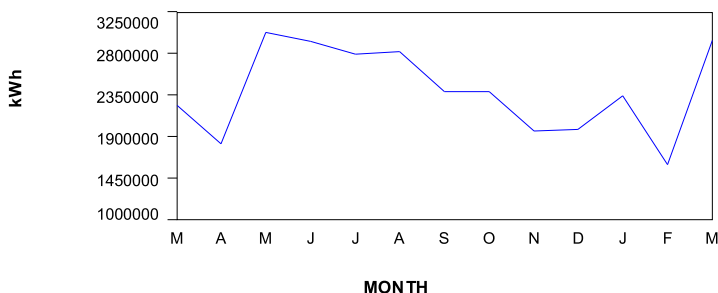
|                                              |              |
|----------------------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 1,157,066.29 |
| ENERGY CONSUMPTION STD kWh                   | 1,254,510.50 |
| ENERGY CONSUMPTION PEAK kWh                  | 540,989.44   |
| ENERGY CONSUMPTION ALL kWh                   | 2,952,566.23 |
| DEMAND CONSUMPTION - OFF PEAK                | 7,414.28     |
| DEMAND CONSUMPTION - STD                     | 7,143.11     |
| DEMAND CONSUMPTION - PEAK                    | 7,794.00     |
| DEMAND READING - KW/KVA                      | 7,794.00     |
| REACTIVE ENERGY - OFF PEAK                   | 13,326.72    |
| REACTIVE ENERGY - STD                        | 58,030.56    |
| REACTIVE ENERGY - PEAK                       | 15,867.85    |
| SIMULTANEOUS MAX DEMAND(2023/03/23@10:30:00) | 6,972.60     |
| LOAD FACTOR                                  | 50.00        |

**PREMISE ID NUMBER** 8729884846 **TARIFF NAME:** Megaflex Diversity

ATLANTIC SUBSTATION R

|                                                                |   |              |
|----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 31 days            | R | 5,843.81     |
| TX Network Capacity Charge 8,000 kVa @ R12.42 : = R12.42/kVa   | R | 99,360.00    |
| Network Capacity Charge 8,000 kVA @ R24.18 : = R24.18/kVa      | R | 193,440.00   |
| Network Demand Charge 6,972.61 kVA @ R45.84 : = R45.84 /kVa    | R | 319,624.44   |
| Ancillary Service Charge 2,952,566 kWh @ R0.006 /kWh           | R | 17,715.40    |
| Low Season Standard Energy Charge 1,254,511 kWh @ R1.0808 /kWh | R | 1,355,875.49 |
| Low Season Peak Energy Charge 540,989 kWh @ R1.5703 /kWh       | R | 849,515.03   |
| Low Season Off Peak Energy Charge 1,157,066 kWh @ R0.6854 /kWh | R | 793,053.04   |
| Electrification and rural subsidy 2,952,566 kWh @ R0.1173 /kWh | R | 346,335.99   |

**TOTAL CHARGES** R **3,980,763.20**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 39  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 4 OF 4 |





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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
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7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>9559696764</b> |
| <b>BILLING DATE</b>        | 2023-04-05        |
| <b>TAX INVOICE NO</b>      | 955447149837      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 48,000.00         |
| <b>UTILISED CAPACITY</b>   | 48,000.00         |

### CONSUMPTION DETAILS (2023-03-01 - 2023-03-31)

|                                 |               |
|---------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 4,726,664.73  |
| ENERGY CONSUMPTION STD kWh      | 5,123,027.57  |
| ENERGY CONSUMPTION PEAK kWh     | 1,991,138.08  |
| ENERGY CONSUMPTION ALL kWh      | 11,840,830.38 |
| DEMAND CONSUMPTION - OFF PEAK   | 28,686.42     |
| DEMAND CONSUMPTION - STD        | 33,713.76     |
| DEMAND CONSUMPTION - PEAK       | 32,148.46     |
| DEMAND READING - KW/KVA         | 33,713.76     |
| REACTIVE ENERGY - OFF PEAK      | 2.21          |
| REACTIVE ENERGY - STD           | 367.51        |
| REACTIVE ENERGY - PEAK          | 149.22        |
| LOAD FACTOR                     | 47.00         |

### PREMISE ID NUMBER

7922851909

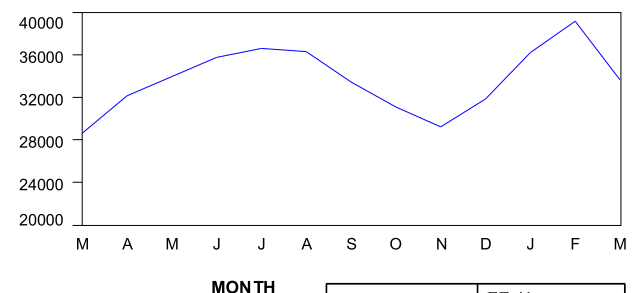
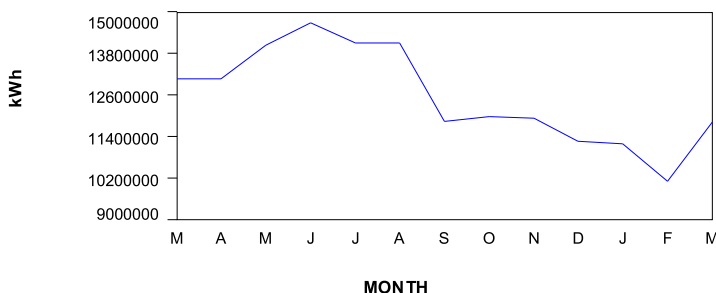
**TARIFF NAME:** Megaflex

RICHMOND ESTATE ACACIA, 132 KV

|                                                                 |   |              |
|-----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 31 days             | R | 5,843.81     |
| TX Network Capacity Charge 48,000 kVa @ R15.31 : = R15.31/kVA   | R | 734,880.00   |
| Urban Low Voltage Subsidy 48,000 kVa @ R21.18 : = R21.18/kVA    | R | 1,016,640.00 |
| Ancillary Service Charge 11,840,830 kWh @ R0.0052 /kWh          | R | 61,572.32    |
| Low Season Standard Energy Charge 5,123,028 kWh @ R0.9869 /kWh  | R | 5,055,916.33 |
| Low Season Peak Energy Charge 1,991,138 kWh @ R1.4338 /kWh      | R | 2,854,893.66 |
| Low Season Off Peak Energy Charge 4,726,665 kWh @ R0.6264 /kWh  | R | 2,960,782.96 |
| Electrification and Rural Subsidy 11,840,830 kWh @ R0.1173 /kWh | R | 1,388,929.36 |
| SERVICE CHARGE                                                  | R | 182,989.28   |

### TOTAL CHARGES

R **14,262,447.72**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 41  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 4 |



WESTERN REGION  
PO BOX 377 BELVILLE 7535

**CONTACT CENTRE:** (0860) 037566  
**FAX NO:** 0862 437 566  
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**WEB:** WWW.ESKOM.CO.ZA

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
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7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>9559696764</b> |
| <b>BILLING DATE</b>        | 2023-04-05        |
| <b>TAX INVOICE NO</b>      | 955447149837      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 25,000.00         |
| <b>UTILISED CAPACITY</b>   | 25,000.00         |

#### CONSUMPTION DETAILS (2023-03-01 - 2023-03-31)

|                                              |              |
|----------------------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 1,781,064.72 |
| ENERGY CONSUMPTION STD kWh                   | 1,815,301.67 |
| ENERGY CONSUMPTION PEAK kWh                  | 756,595.70   |
| ENERGY CONSUMPTION ALL kWh                   | 4,352,962.09 |
| DEMAND CONSUMPTION - OFF PEAK                | 9,934.15     |
| DEMAND CONSUMPTION - STD                     | 11,814.84    |
| DEMAND CONSUMPTION - PEAK                    | 12,430.52    |
| DEMAND READING - KW/KVA                      | 12,430.52    |
| REACTIVE ENERGY - OFF PEAK                   | 115,433.55   |
| REACTIVE ENERGY - STD                        | 248,737.10   |
| REACTIVE ENERGY - PEAK                       | 94,038.05    |
| SIMULTANEOUS MAX DEMAND(2023/03/06@09:00:00) | 12,430.52    |
| LOAD FACTOR                                  | 47.00        |

#### PREMISE ID NUMBER

9559696559

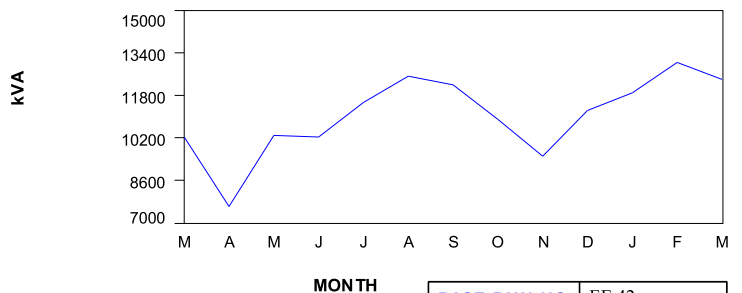
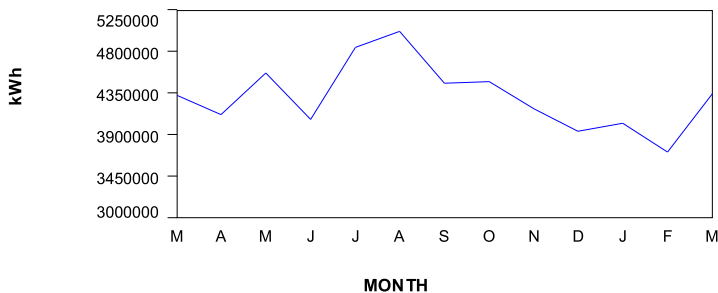
**TARIFF NAME:** Megaflex Diversity

PLATTEKLOOF,11KV,R

|                                                                |   |              |
|----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 31 days            | R | 5,843.81     |
| TX Network Capacity Charge 25,000 kVa @ R12.42 : = R12.42/kVa  | R | 310,500.00   |
| Network Capacity Charge 25,000 kVa @ R24.18 : = R24.18/kVa     | R | 604,500.00   |
| Network Demand Charge 12,430.52 kVA @ R45.84 : = R45.84 /kVA   | R | 569,815.04   |
| Ancillary Service Charge 4,352,962 kWh @ R0.006 /kWh           | R | 26,117.77    |
| Low Season Standard Energy Charge 1,815,302 kWh @ R1.0808 /kWh | R | 1,961,978.40 |
| Low Season Peak Energy Charge 756,596 kWh @ R1.5703 /kWh       | R | 1,188,082.70 |
| Low Season Off Peak Energy Charge 1,781,065 kWh @ R0.6854 /kWh | R | 1,220,741.95 |
| Electrification and rural subsidy 4,352,962 kWh @ R0.1173 /kWh | R | 510,602.44   |

#### TOTAL CHARGES

R **6,398,182.11**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 42  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 3 OF 4 |

**CONTACT CENTRE:** (0860) 037566  
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**E-MAIL:** customerservices@eskom.co.za  
**WEB:** WWW.ESKOM.CO.ZA

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>9559696764</b> |
| <b>BILLING DATE</b>        | 2023-04-05        |
| <b>TAX INVOICE NO</b>      | 955447149837      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 70,000.00         |
| <b>UTILISED CAPACITY</b>   | 70,000.00         |

### CONSUMPTION DETAILS (2023-03-01 - 2023-03-31)

|                                              |               |
|----------------------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 8,149,523.62  |
| ENERGY CONSUMPTION STD kWh                   | 9,450,877.68  |
| ENERGY CONSUMPTION PEAK kWh                  | 3,659,767.66  |
| ENERGY CONSUMPTION ALL kWh                   | 21,260,168.96 |
| DEMAND CONSUMPTION - OFF PEAK                | 39,779.20     |
| DEMAND CONSUMPTION - STD                     | 49,299.54     |
| DEMAND CONSUMPTION - PEAK                    | 54,888.30     |
| DEMAND READING - KW/KVA                      | 54,888.30     |
| REACTIVE ENERGY - OFF PEAK                   | 2,068,693.28  |
| REACTIVE ENERGY - STD                        | 2,477,384.57  |
| REACTIVE ENERGY - PEAK                       | 884,817.83    |
| SIMULTANEOUS MAX DEMAND(2023/03/06@09:00:00) | 54,888.30     |
| LOAD FACTOR                                  | 53.00         |

### PREMISE ID NUMBER

9559696605

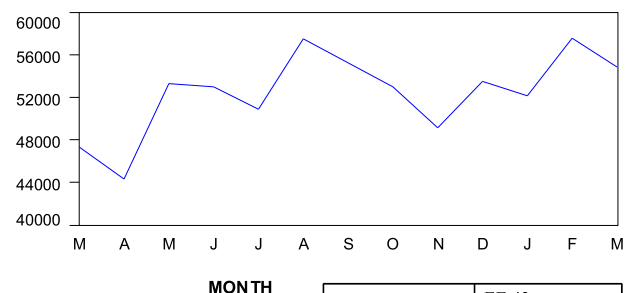
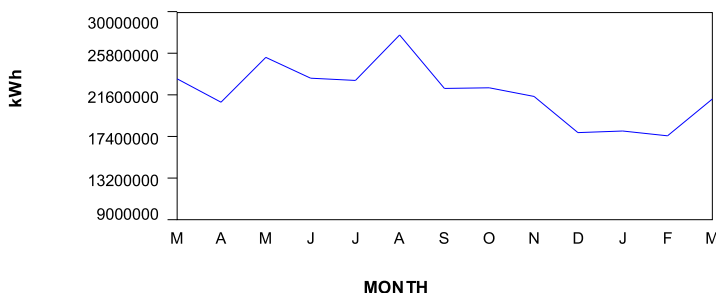
**TARIFF NAME:** Megaflex Diversity

PLATTEKLOOF,66 KV,R

|                                                                 |   |              |
|-----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 31 days             | R | 5,843.81     |
| TX Network Capacity Charge 70,000 kVa @ R12.02 : = R12.02/kVa   | R | 841,400.00   |
| Network Capacity Charge 70,000 kVa @ R8.65 : = R8.65/kVa        | R | 605,500.00   |
| Network Demand Charge 54,888.3 kVa @ R16.00 : = R16.00 /kVa     | R | 878,212.80   |
| Urban Low Voltage Subsidy 70,000 kVa @ R21.18 : = R21.18/kVa    | R | 1,482,600.00 |
| Ancillary Service Charge 21,260,169 kWh @ R0.0055 /kWh          | R | 116,930.93   |
| Low Season Standard Energy Charge 9,450,878 kWh @ R1.0465 /kWh  | R | 9,890,343.83 |
| Low Season Peak Energy Charge 3,659,768 kWh @ R1.5208 /kWh      | R | 5,565,775.17 |
| Low Season Off Peak Energy Charge 8,149,524 kWh @ R0.6639 /kWh  | R | 5,410,468.98 |
| Electrification and rural subsidy 21,260,169 kWh @ R0.1173 /kWh | R | 2,493,817.82 |

### TOTAL CHARGES

R **27,290,893.34**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 43  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 4 OF 4 |

**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:** 35328

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

WESTERN REGION  
PO BOX 377 BELVILLE 7535

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                         |                   |
|-------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>  | <b>9637859625</b> |
| <b>SECURITY HELD</b>    | 0.01              |
| <b>BILLING DATE</b>     | 2023-04-05        |
| <b>TAX INVOICE NO</b>   | 963720157008      |
| <b>ACCOUNT MONTH</b>    | MARCH 2023        |
| <b>CURRENT DUE DATE</b> | 2023-04-15        |
| <b>VAT REG NO</b>       | 4500193497        |

## DIRECT DEPOSIT DETAIL

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

# TAX INVOICE

E-MAIL: Peter.Jaeger@capetown.gov.za

## ACCOUNT TRANSACTION SUMMARY

|                                      |               |   |               |
|--------------------------------------|---------------|---|---------------|
| ADMINISTRATION CHARGE                |               | R | 23,375.24     |
| TRANSMISSION NETWORK CAPACITY        |               | R | 1,347,098.57  |
| DIST. NETWORK CAPACITY CHARGE        |               | R | 1,121,839.32  |
| NETWORK DEMAND CHARGE                |               | R | 1,500,269.82  |
| ANCILLARY SERVICE (ALL)              |               | R | 149,240.74    |
| ENERGY CHARGE (STD)                  | 11,709,534.00 | R | 12,268,340.75 |
| ENERGY CHARGE (PEAK)                 | 5,013,746.00  | R | 7,634,279.82  |
| ENERGY CHARGE (OFF)                  | 10,322,919.00 | R | 6,861,268.40  |
| ELECTRIFICATION AND RURAL SUBS (ALL) |               | R | 3,172,518.91  |
| URBAN LOW VOLTAGE SUBSIDY            |               | R | 2,154,824.61  |
| DX EXCESS NETWORK CAPACITY CHA       |               | R | 93,058.08     |
| SERVICE CHARGE                       |               | R | 182,989.28    |

**TOTAL CHARGES FOR BILLING PERIOD**

|   |               |
|---|---------------|
| R | 36,509,103.54 |
|---|---------------|

## ACCOUNT SUMMARY FOR MARCH 2023

|                                  |                       |   |                |
|----------------------------------|-----------------------|---|----------------|
| BALANCE BROUGHT FORWARD          | (Due Date 2023-03-15) | R | 39,817,259.65  |
| PAYMENT(S) RECEIVED              | Cash - 2023-03-15     | R | -39,817,259.65 |
| TOTAL CHARGES FOR BILLING PERIOD |                       | R | 36,509,103.54  |
| VAT RAISED ON ITEMS AT 14%       |                       | R | 0.00           |
| VAT RAISED ON ITEMS AT 15%       |                       | R | 5,476,365.53   |

## ACCOUNT NO / REFERENCE NO

9637859625

## NAME \_\_\_\_\_

CITY OF CAPE TOWN

## FAX NUMBER

0865205587



0934 9637859625

11341 9637859625



>>>>> 9207 2963 7859 6253



Click to pay via

**TOTAL AMOUNT DUE**

**41,985,469.05**

### PAYMENT ARRANGEMENT

## INSTRUMENT

0.00

**ARREARS**

0.00

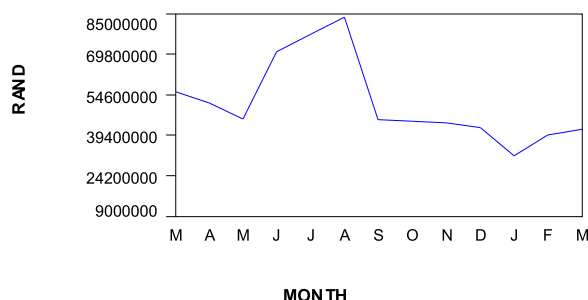
**DUE DATE**

2023-04-15

## AMOUNT PAID

|             |        |
|-------------|--------|
| PAGE RUN NO | EE 11  |
| BILL GROUP  |        |
| BILL PAGE   | 1 OF 5 |

LATE PAYMENT CHARGES WILL BE  
ADDED TO OVERDUE ACCOUNT





WESTERN REGION  
PO BOX 377 BELVILLE 7535

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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>9637859625</b> |
| <b>BILLING DATE</b>        | 2023-04-05        |
| <b>TAX INVOICE NO</b>      | 963720157008      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 10,000.00         |
| <b>UTILISED CAPACITY</b>   | 10,000.00         |

#### CONSUMPTION DETAILS (2023-03-01 - 2023-03-31)

|                                              |            |
|----------------------------------------------|------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 366,626.96 |
| ENERGY CONSUMPTION STD kWh                   | 417,301.06 |
| ENERGY CONSUMPTION PEAK kWh                  | 189,391.63 |
| ENERGY CONSUMPTION ALL kWh                   | 973,319.65 |
| DEMAND CONSUMPTION - OFF PEAK                | 3,023.29   |
| DEMAND CONSUMPTION - STD                     | 3,483.38   |
| DEMAND CONSUMPTION - PEAK                    | 3,865.30   |
| DEMAND READING - KW/KVA                      | 3,865.30   |
| REACTIVE ENERGY - OFF PEAK                   | 100,312.28 |
| REACTIVE ENERGY - STD                        | 95,425.09  |
| REACTIVE ENERGY - PEAK                       | 38,118.38  |
| SIMULTANEOUS MAX DEMAND(2023/03/23@20:30:00) | 3,483.38   |
| LOAD FACTOR                                  | 34.00      |

#### PREMISE ID NUMBER

3213704987

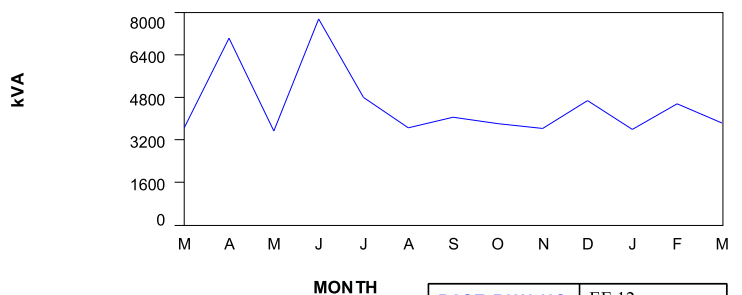
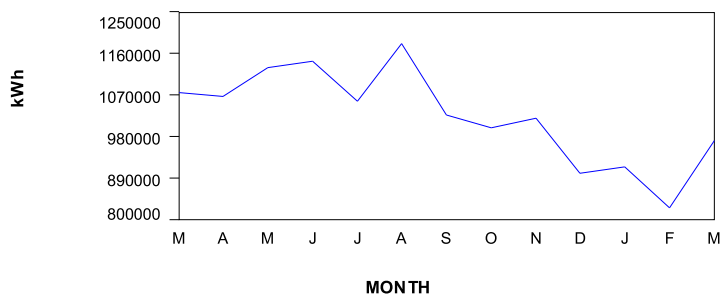
**TARIFF NAME:** Megaflex Diversity

WATERKLOOF SUBSTATION INTERVAL

|                                                               |   |            |
|---------------------------------------------------------------|---|------------|
| Administration Charge @ R188.51 per day for 31 days           | R | 5,843.81   |
| TX Network Capacity Charge 10,000 kVa @ R12.42 : = R12.42/kVa | R | 124,200.00 |
| Network Capacity Charge 10,000 kVa @ R24.18 : = R24.18/kVa    | R | 241,800.00 |
| Network Demand Charge 3,483.38 kVA @ R45.84 : = R45.84 /kVa   | R | 159,678.14 |
| Ancillary Service Charge 973,320 kWh @ R0.006 /kWh            | R | 5,839.92   |
| Low Season Standard Energy Charge 417,301 kWh @ R1.0808 /kWh  | R | 451,018.92 |
| Low Season Peak Energy Charge 189,392 kWh @ R1.5703 /kWh      | R | 297,402.26 |
| Low Season Off Peak Energy Charge 366,627 kWh @ R0.6854 /kWh  | R | 251,286.15 |
| Electrification and rural subsidy 973,320 kWh @ R0.1173 /kWh  | R | 114,170.44 |

#### TOTAL CHARGES

R **1,651,239.64**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 12  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 5 |

**CONTACT CENTRE:** (0860) 037566  
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CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>9637859625</b> |
| <b>BILLING DATE</b>        | 2023-04-05        |
| <b>TAX INVOICE NO</b>      | 963720157008      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 45,000.00         |
| <b>UTILISED CAPACITY</b>   | 45,000.00         |

### CONSUMPTION DETAILS (2023-03-01 - 2023-03-31)

|                                              |               |
|----------------------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 4,707,772.50  |
| ENERGY CONSUMPTION STD kWh                   | 5,588,839.40  |
| ENERGY CONSUMPTION PEAK kWh                  | 2,341,850.36  |
| ENERGY CONSUMPTION ALL kWh                   | 12,638,462.26 |
| DEMAND CONSUMPTION - OFF PEAK                | 32,869.79     |
| DEMAND CONSUMPTION - STD                     | 43,092.74     |
| DEMAND CONSUMPTION - PEAK                    | 41,534.13     |
| DEMAND READING - KW/KVA                      | 43,092.74     |
| REACTIVE ENERGY - OFF PEAK                   | 772,933.30    |
| REACTIVE ENERGY - STD                        | 1,210,411.43  |
| REACTIVE ENERGY - PEAK                       | 474,007.02    |
| SIMULTANEOUS MAX DEMAND(2023/03/23@20:30:00) | 43,092.74     |
| LOAD FACTOR                                  | 40.00         |

### PREMISE ID NUMBER

9637859475

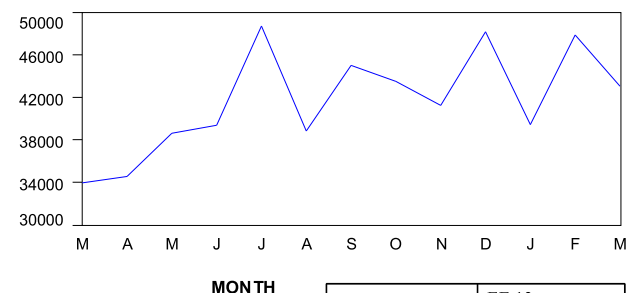
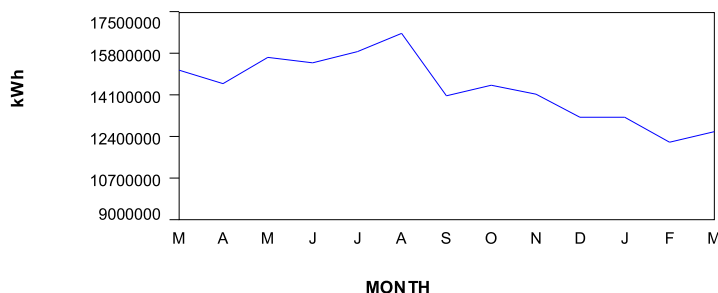
**TARIFF NAME:** Megaflex Diversity

STRAND,,,R

|                                                                 |   |              |
|-----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 31 days             | R | 5,843.81     |
| TX Network Capacity Charge 45,000 kVa @ R12.02 : = R12.02/kVa   | R | 540,900.00   |
| Network Capacity Charge 45,000 kVa @ R8.65 : = R8.65/kVa        | R | 389,250.00   |
| Network Demand Charge 43,092.74 kVa @ R16.00 : = R16.00 /kVa    | R | 689,483.84   |
| Urban Low Voltage Subsidy 45,000 kVa @ R21.18 : = R21.18/kVa    | R | 953,100.00   |
| Ancillary Service Charge 12,638,462 kWh @ R0.0055 /kWh          | R | 69,511.54    |
| Low Season Standard Energy Charge 5,588,839 kWh @ R1.0465 /kWh  | R | 5,848,720.01 |
| Low Season Peak Energy Charge 2,341,850 kWh @ R1.5208 /kWh      | R | 3,561,485.48 |
| Low Season Off Peak Energy Charge 4,707,773 kWh @ R0.6639 /kWh  | R | 3,125,490.49 |
| Electrification and rural subsidy 12,638,462 kWh @ R0.1173 /kWh | R | 1,482,491.59 |

### TOTAL CHARGES

R **16,666,276.76**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 13  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 3 OF 5 |

**CONTACT CENTRE:** (0860) 037566  
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**WEB:** WWW.ESKOM.CO.ZA

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>9637859625</b> |
| <b>BILLING DATE</b>        | 2023-04-05        |
| <b>TAX INVOICE NO</b>      | 963720157008      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 40,000.00         |
| <b>UTILISED CAPACITY</b>   | 40,000.00         |

### CONSUMPTION DETAILS (2023-03-01 - 2023-03-31)

|                                              |              |
|----------------------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 3,430,066.79 |
| ENERGY CONSUMPTION STD kWh                   | 3,862,875.64 |
| ENERGY CONSUMPTION PEAK kWh                  | 1,673,786.68 |
| ENERGY CONSUMPTION ALL kWh                   | 8,966,729.11 |
| DEMAND CONSUMPTION - OFF PEAK                | 21,587.69    |
| DEMAND CONSUMPTION - STD                     | 24,582.42    |
| DEMAND CONSUMPTION - PEAK                    | 27,128.47    |
| DEMAND READING - KW/KVA                      | 27,128.47    |
| REACTIVE ENERGY - OFF PEAK                   | 42,079.93    |
| REACTIVE ENERGY - STD                        | 287,968.69   |
| REACTIVE ENERGY - PEAK                       | 99,827.48    |
| SIMULTANEOUS MAX DEMAND(2023/03/23@20:30:00) | 24,582.42    |
| LOAD FACTOR                                  | 44.00        |

### PREMISE ID NUMBER

9637859523

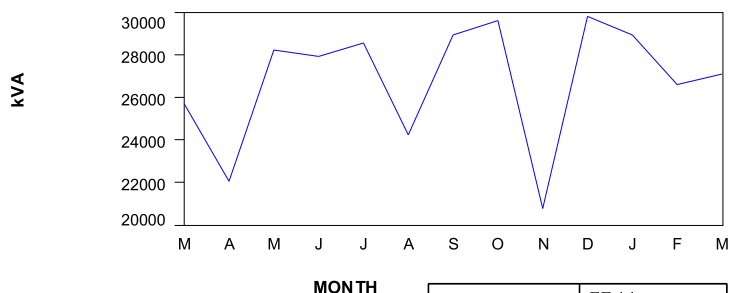
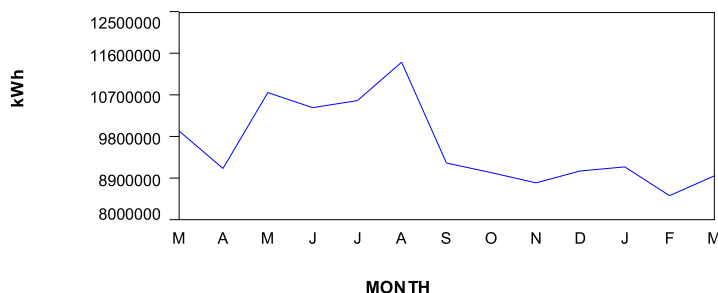
**TARIFF NAME:** Megaflex Diversity

SOMERSET WEST,,,,R

|                                                                |   |              |
|----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 31 days            | R | 5,843.81     |
| TX Network Capacity Charge 40,000 kVa @ R12.02 : = R12.02/kVa  | R | 480,800.00   |
| Network Capacity Charge 40,000 kVa @ R8.65 : = R8.65/kVa       | R | 346,000.00   |
| Network Demand Charge 24,582.43 kVa @ R16.00 : = R16.00 /kVa   | R | 393,318.88   |
| Urban Low Voltage Subsidy 40,000 kVa @ R21.18 : = R21.18/kVa   | R | 847,200.00   |
| Ancillary Service Charge 8,966,729 kWh @ R0.0055 /kWh          | R | 49,317.01    |
| Low Season Standard Energy Charge 3,862,876 kWh @ R1.0465 /kWh | R | 4,042,499.73 |
| Low Season Peak Energy Charge 1,673,787 kWh @ R1.5208 /kWh     | R | 2,545,495.27 |
| Low Season Off Peak Energy Charge 3,430,067 kWh @ R0.6639 /kWh | R | 2,277,221.48 |
| Electrification and rural subsidy 8,966,729 kWh @ R0.1173 /kWh | R | 1,051,797.31 |
| SERVICE CHARGE                                                 | R | 182,989.28   |

### TOTAL CHARGES

R **12,222,482.77**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 14  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 4 OF 5 |





WESTERN REGION  
PO BOX 377 BELVILLE 7535

**CONTACT CENTRE:** (0860) 037566  
**FAX NO:** 0862 437 566  
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**WEB:** WWW.ESKOM.CO.ZA

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>9637859625</b> |
| <b>BILLING DATE</b>        | 2023-04-05        |
| <b>TAX INVOICE NO</b>      | 963720157008      |
| <b>ACCOUNT MONTH</b>       | MARCH 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 15,000.00         |
| <b>UTILISED CAPACITY</b>   | 16,738.65         |

#### CONSUMPTION DETAILS (2023-03-01 - 2023-03-31)

|                                 |              |
|---------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 1,818,452.12 |
| ENERGY CONSUMPTION STD kWh      | 1,840,517.58 |
| ENERGY CONSUMPTION PEAK kWh     | 808,716.55   |
| ENERGY CONSUMPTION ALL kWh      | 4,467,686.25 |
| DEMAND CONSUMPTION - OFF PEAK   | 14,554.47    |
| DEMAND CONSUMPTION - STD        | 15,227.19    |
| DEMAND CONSUMPTION - PEAK       | 16,111.80    |
| DEMAND READING - KW/KVA         | 16,111.80    |
| REACTIVE ENERGY - OFF PEAK      | 371,048.26   |
| REACTIVE ENERGY - STD           | 372,887.89   |
| REACTIVE ENERGY - PEAK          | 148,929.77   |
| LOAD FACTOR                     | 38.00        |

#### PREMISE ID NUMBER

9637859607

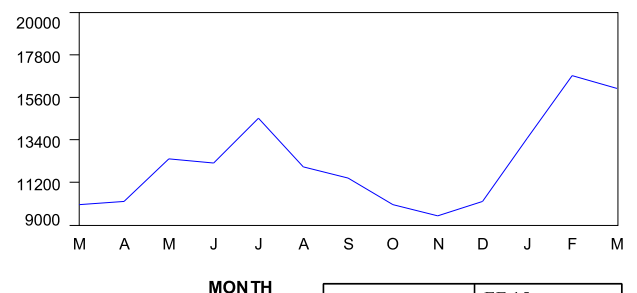
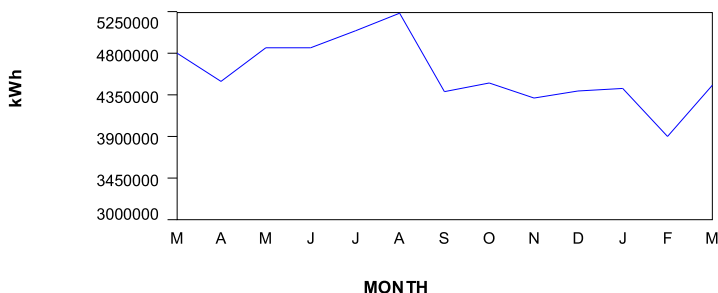
TARIFF NAME: Megaflex

GORDON'S BAY

|                                                                     |   |              |
|---------------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 31 days                 | R | 5,843.81     |
| TX Network Capacity Charge 16,738.65 kVa @ R12.02 : = R12.02/kVA    | R | 201,198.57   |
| Network Capacity Charge 16,738.65 kVA @ R8.65 : = R8.65/kVA         | R | 144,789.32   |
| Number of Events: 2                                                 | R | 0.00         |
| NMD Exceeded by 1,111.81 kVA                                        | R | 0.00         |
| Excess Network Capacity Charge 2,223.61 kVa @ R41.85 : = R41.85/kVA | R | 93,058.08    |
| Network Demand Charge 16,111.81 kVA @ R16.00 : = R16.00 /kVA        | R | 257,788.96   |
| Urban Low Voltage Subsidy 16,738.65 kVa @ R21.18 : = R21.18/kVA     | R | 354,524.61   |
| Ancillary Service Charge 4,467,686 kWh @ R0.0055 /kWh               | R | 24,572.27    |
| Low Season Standard Energy Charge 1,840,518 kWh @ R1.0465 /kWh      | R | 1,926,102.09 |
| Low Season Peak Energy Charge 808,717 kWh @ R1.5208 /kWh            | R | 1,229,896.81 |
| Low Season Off Peak Energy Charge 1,818,452 kWh @ R0.6639 /kWh      | R | 1,207,270.28 |
| Electrification and Rural Subsidy 4,467,686 kWh @ R0.1173 /kWh      | R | 524,059.57   |

#### TOTAL CHARGES

R 5,969,104.37



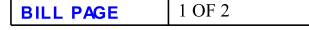
|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 15  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 5 OF 5 |



|                       |           |
|-----------------------|-----------|
| DIRECT DEPOSIT DETAIL |           |
| BANK:                 | ABSA      |
| BRANCH CODE:          | 334110    |
| BANK ACC NO:          | 340167430 |


**0934 5039209619**

**26,238.75**



**CONTACT CENTRE:** (0860) 037566  
**FAX NO:** 0862 437 566  
**E-MAIL:** customerservices@eskom.co.za  
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CITY OF CAPE TOWN METROPOLITAN  
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|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>5039209619</b> |
| <b>BILLING DATE</b>        | 2023-04-13        |
| <b>TAX INVOICE NO</b>      | 503420327923      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-28        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 500.00            |
| <b>UTILISED CAPACITY</b>   | 500.00            |

### CONSUMPTION DETAILS (2023-03-10 - 2023-04-09)

|                                 |        |
|---------------------------------|--------|
| ENERGY CONSUMPTION OFF PEAK kWh | 239.21 |
| ENERGY CONSUMPTION STD kWh      | 204.30 |
| ENERGY CONSUMPTION PEAK kWh     | 82.18  |
| ENERGY CONSUMPTION ALL kWh      | 525.69 |
| DEMAND READING - KW/KVA         | 7.45   |
| REACTIVE ENERGY - OFF PEAK      | 109.34 |
| REACTIVE ENERGY - STD           | 81.51  |
| REACTIVE ENERGY - PEAK          | 24.85  |
| REACTIVE ENERGY - ALL           | 215.70 |
| LOAD FACTOR                     | 11.00  |

#### PREMISE ID NUMBER

5039209021

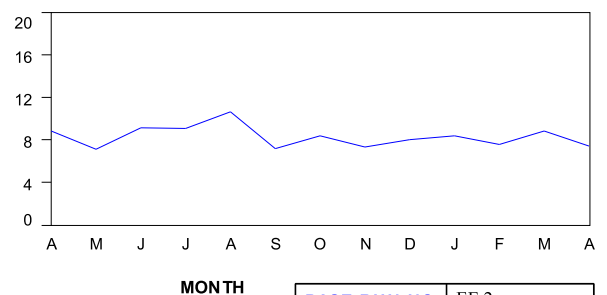
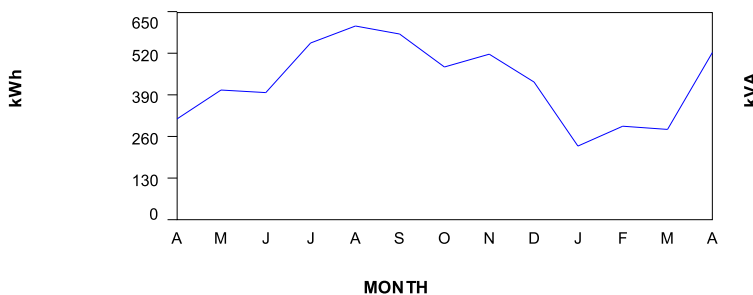
**TARIFF NAME:** Miniflex

AB\*FASE 3A,MACASSARSTRAND,,1/33/26,I

|                                                                  |   |           |
|------------------------------------------------------------------|---|-----------|
| Administration Charge @ R27.41 per day for 31 days               | R | 849.71    |
| Network Capacity Charge 500 kVA @ R36.65 : = R36.65/kVA          | R | 18,325.00 |
| Network Demand Charge (Peak & Standard) 286 kWh @ R0.1029 /kWh   | R | 29.43     |
| Ancillary Service Charge 526 kWh @ R0.006 /kWh                   | R | 3.16      |
| Low Season Peak Energy Charge 82 kWh @ R1.5703 /kWh              | R | 128.76    |
| Low Season Standard Energy Charge 204 kWh @ R1.0808 /kWh         | R | 220.48    |
| Low Season Off-peak Energy Charge 239 kWh @ R0.6854 /kWh         | R | 163.81    |
| Electrification and Rural Network subsidy 526 kWh @ R0.1173 /kWh | R | 61.70     |
| <b>SERVICE CHARGE</b>                                            | R | 3,034.28  |

#### TOTAL CHARGES

**R 22,816.33**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 2   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 2 |





WESTERN REGION  
PO BOX 377 BELVILLE 7535

**CONTACT CENTRE:** (0860) 037566  
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CITY OF CAPE TOWN METROPOLITAN  
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BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>5190364848</b> |
| <b>BILLING DATE</b>        | 2023-05-04        |
| <b>TAX INVOICE NO</b>      | 519950449231      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 35,000.00         |
| <b>UTILISED CAPACITY</b>   | 35,000.00         |

#### CONSUMPTION DETAILS (2023-04-01 - 2023-04-30)

|                                 |               |
|---------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 6,433,457.50  |
| ENERGY CONSUMPTION STD kWh      | 4,334,077.50  |
| ENERGY CONSUMPTION PEAK kWh     | 1,620,207.50  |
| ENERGY CONSUMPTION ALL kWh      | 12,387,742.50 |
| DEMAND CONSUMPTION - OFF PEAK   | 33,508.38     |
| DEMAND CONSUMPTION - STD        | 31,582.50     |
| DEMAND CONSUMPTION - PEAK       | 33,906.77     |
| DEMAND READING - KW/KVA         | 33,906.77     |
| REACTIVE ENERGY - OFF PEAK      | 101,537.50    |
| REACTIVE ENERGY - STD           | 174,140.00    |
| REACTIVE ENERGY - PEAK          | 60,245.00     |
| LOAD FACTOR                     | 50.00         |

#### PREMISE ID NUMBER

2049527525

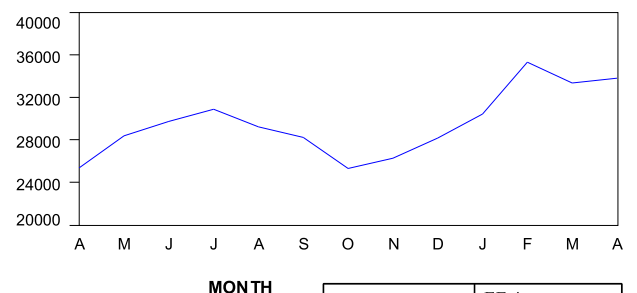
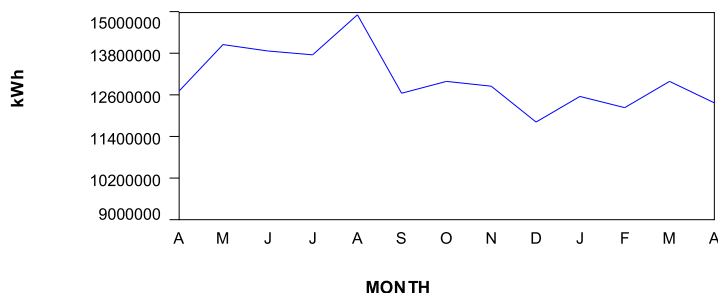
TARIFF NAME: Megaflex

MORGENGRONDE FILE 1/1504/4

|                                                                 |   |              |
|-----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 30 days             | R | 5,655.30     |
| TX Network Capacity Charge 35,000 kVa @ R12.02 : = R12.02/kVa   | R | 420,700.00   |
| Network Capacity Charge 35,000 kVa @ R8.65 : = R8.65/kVa        | R | 302,750.00   |
| Network Demand Charge 33,906.77 kVa @ R16.00 : = R16.00 /kVa    | R | 542,508.32   |
| Urban Low Voltage Subsidy 35,000 kVa @ R21.18 : = R21.18/kVa    | R | 741,300.00   |
| Ancillary Service Charge 12,387,743 kWh @ R0.0055 /kWh          | R | 68,132.59    |
| Low Season Standard Energy Charge 4,334,078 kWh @ R1.0465 /kWh  | R | 4,535,612.63 |
| Low Season Peak Energy Charge 1,620,208 kWh @ R1.5208 /kWh      | R | 2,464,012.33 |
| Low Season Off Peak Energy Charge 6,433,458 kWh @ R0.6639 /kWh  | R | 4,271,172.77 |
| Electrification and Rural Subsidy 12,387,743 kWh @ R0.1173 /kWh | R | 1,453,082.25 |

#### TOTAL CHARGES

R 14,804,926.19



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 4   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 7 |



WESTERN REGION  
PO BOX 377 BELVILLE 7535

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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>5190364848</b> |
| <b>BILLING DATE</b>        | 2023-05-04        |
| <b>TAX INVOICE NO</b>      | 519950449231      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 130,000.00        |
| <b>UTILISED CAPACITY</b>   | 130,000.00        |

#### CONSUMPTION DETAILS (2023-04-01 - 2023-04-30)

|                                              |               |
|----------------------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 24,809,963.50 |
| ENERGY CONSUMPTION STD kWh                   | 17,338,056.00 |
| ENERGY CONSUMPTION PEAK kWh                  | 6,563,338.50  |
| ENERGY CONSUMPTION ALL kWh                   | 48,711,358.00 |
| DEMAND CONSUMPTION - OFF PEAK                | 83,442.13     |
| DEMAND CONSUMPTION - STD                     | 105,347.77    |
| DEMAND CONSUMPTION - PEAK                    | 101,741.79    |
| DEMAND READING - KW/KVA                      | 105,347.77    |
| REACTIVE ENERGY - OFF PEAK                   | 5,107,053.00  |
| REACTIVE ENERGY - STD                        | 4,047,054.50  |
| REACTIVE ENERGY - PEAK                       | 1,453,323.25  |
| SIMULTANEOUS MAX DEMAND(2023/04/21@10:30:00) | 103,308.86    |
| LOAD FACTOR                                  | 66.00         |

#### PREMISE ID NUMBER

5190364062

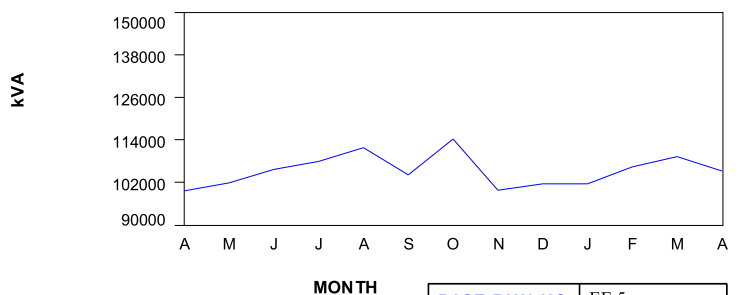
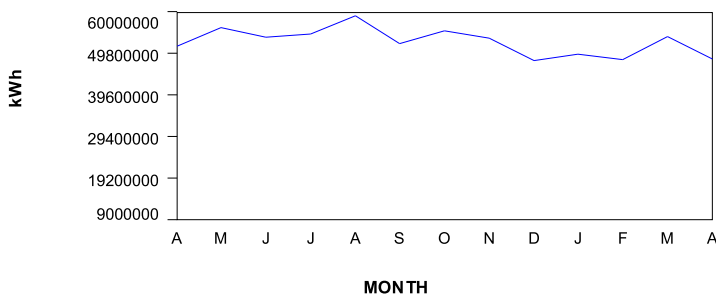
**TARIFF NAME:** Megaflex Diversity

STIKLAND SUBSTATION,R

|                                                                 |   |               |
|-----------------------------------------------------------------|---|---------------|
| Administration Charge @ R188.51 per day for 30 days             | R | 5,655.30      |
| TX Network Capacity Charge 130,000 kVa @ R12.02 : = R12.02/kVA  | R | 1,562,600.00  |
| Network Capacity Charge 130,000 kVA @ R8.65 : = R8.65/kVA       | R | 1,124,500.00  |
| Network Demand Charge 103,308.86 kVA @ R16.00 : = R16.00 /kVA   | R | 1,652,941.76  |
| Urban Low Voltage Subsidy 130,000 kVa @ R21.18 : = R21.18/kVA   | R | 2,753,400.00  |
| Ancillary Service Charge 48,711,358 kWh @ R0.0055 /kWh          | R | 267,912.47    |
| Low Season Standard Energy Charge 17,338,056 kWh @ R1.0465 /kWh | R | 18,144,275.60 |
| Low Season Peak Energy Charge 6,563,339 kWh @ R1.5208 /kWh      | R | 9,981,525.95  |
| Low Season Off Peak Energy Charge 24,809,964 kWh @ R0.6639 /kWh | R | 16,471,335.10 |
| Electrification and rural subsidy 48,711,358 kWh @ R0.1173 /kWh | R | 5,713,842.29  |

#### TOTAL CHARGES

R **57,677,988.47**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 5   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 3 OF 7 |



WESTERN REGION  
PO BOX 377 BELVILLE 7535

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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>5190364848</b> |
| <b>BILLING DATE</b>        | 2023-05-04        |
| <b>TAX INVOICE NO</b>      | 519950449231      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 50,000.00         |
| <b>UTILISED CAPACITY</b>   | 50,000.00         |

#### CONSUMPTION DETAILS (2023-04-01 - 2023-04-30)

|                                              |               |
|----------------------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 5,123,091.75  |
| ENERGY CONSUMPTION STD kWh                   | 3,891,707.25  |
| ENERGY CONSUMPTION PEAK kWh                  | 1,600,329.25  |
| ENERGY CONSUMPTION ALL kWh                   | 10,615,128.25 |
| DEMAND CONSUMPTION - OFF PEAK                | 41,577.83     |
| DEMAND CONSUMPTION - STD                     | 42,104.55     |
| DEMAND CONSUMPTION - PEAK                    | 39,262.05     |
| DEMAND READING - KW/KVA                      | 42,104.55     |
| REACTIVE ENERGY - OFF PEAK                   | 9,598.50      |
| REACTIVE ENERGY - STD                        | 19,276.50     |
| REACTIVE ENERGY - PEAK                       | 10,330.25     |
| SIMULTANEOUS MAX DEMAND(2023/04/21@10:30:00) | 42,104.55     |
| LOAD FACTOR                                  | 35.00         |

#### PREMISE ID NUMBER

5190364194

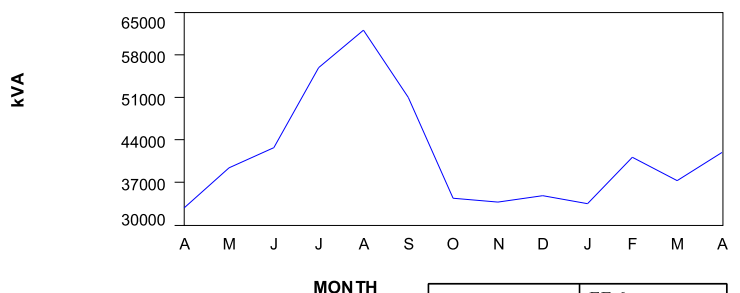
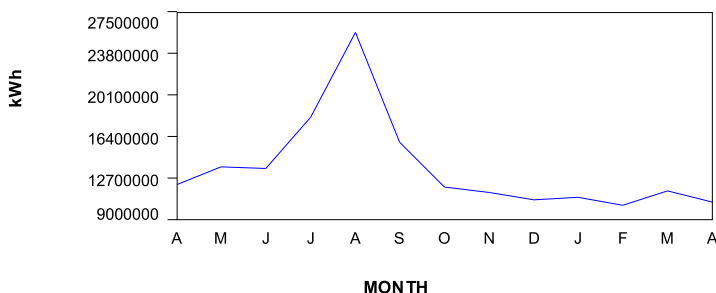
**TARIFF NAME:** Megaflex Diversity

STIKLAND DURBANVILLE R

|                                                                 |   |              |
|-----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 30 days             | R | 5,655.30     |
| TX Network Capacity Charge 50,000 kVa @ R12.02 : = R12.02/kVa   | R | 601,000.00   |
| Network Capacity Charge 50,000 kVa @ R8.65 : = R8.65/kVa        | R | 432,500.00   |
| Network Demand Charge 42,104.55 kVa @ R16.00 : = R16.00 /kVa    | R | 673,672.80   |
| Urban Low Voltage Subsidy 50,000 kVa @ R21.18 : = R21.18/kVa    | R | 1,059,000.00 |
| Ancillary Service Charge 10,615,128 kWh @ R0.0055 /kWh          | R | 58,383.20    |
| Low Season Standard Energy Charge 3,891,707 kWh @ R1.0465 /kWh  | R | 4,072,671.38 |
| Low Season Peak Energy Charge 1,600,329 kWh @ R1.5208 /kWh      | R | 2,433,780.34 |
| Low Season Off Peak Energy Charge 5,123,092 kWh @ R0.6639 /kWh  | R | 3,401,220.78 |
| Electrification and rural subsidy 10,615,128 kWh @ R0.1173 /kWh | R | 1,245,154.51 |

#### TOTAL CHARGES

R **13,983,038.31**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 6   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 4 OF 7 |

**CONTACT CENTRE:** (0860) 037566  
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CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>5190364848</b> |
| <b>BILLING DATE</b>        | 2023-05-04        |
| <b>TAX INVOICE NO</b>      | 519950449231      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 25,000.00         |
| <b>UTILISED CAPACITY</b>   | 25,000.00         |

### CONSUMPTION DETAILS (2023-04-01 - 2023-04-30)

|                                              |              |
|----------------------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 3,690,088.75 |
| ENERGY CONSUMPTION STD kWh                   | 3,059,878.25 |
| ENERGY CONSUMPTION PEAK kWh                  | 1,155,240.75 |
| ENERGY CONSUMPTION ALL kWh                   | 7,905,207.75 |
| DEMAND CONSUMPTION - OFF PEAK                | 28,291.95    |
| DEMAND CONSUMPTION - STD                     | 25,255.29    |
| DEMAND CONSUMPTION - PEAK                    | 27,698.78    |
| DEMAND READING - KW/KVA                      | 28,291.95    |
| REACTIVE ENERGY - OFF PEAK                   | 592,981.50   |
| REACTIVE ENERGY - STD                        | 615,620.00   |
| REACTIVE ENERGY - PEAK                       | 211,713.00   |
| SIMULTANEOUS MAX DEMAND(2023/04/21@10:30:00) | 23,203.19    |
| LOAD FACTOR                                  | 39.00        |

### PREMISE ID NUMBER

7146968143

**TARIFF NAME:** Megaflex Diversity

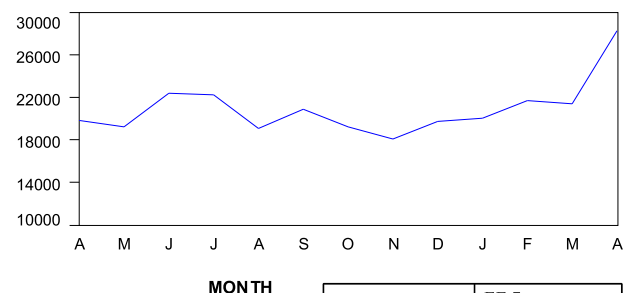
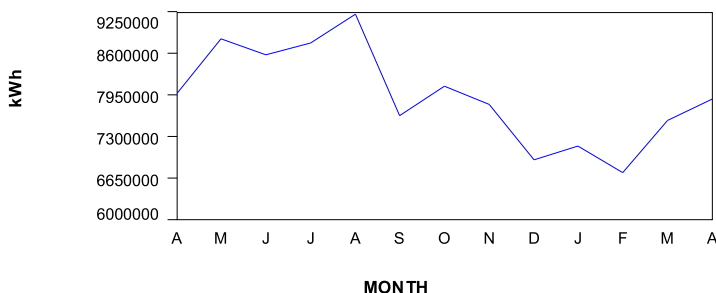
MUNICIPALITEIT BRACKENFELL

OOSTENBERG ADMIN FILE 1/836/3

|                                                                |   |              |
|----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 30 days            | R | 5,655.30     |
| TX Network Capacity Charge 25,000 kVa @ R12.02 : = R12.02/kVa  | R | 300,500.00   |
| Network Capacity Charge 25,000 kVa @ R8.65 : = R8.65/kVa       | R | 216,250.00   |
| Network Demand Charge 23,203.19 kVA @ R16.00 : = R16.00 /kVa   | R | 371,251.04   |
| Urban Low Voltage Subsidy 25,000 kVa @ R21.18 : = R21.18/kVa   | R | 529,500.00   |
| Ancillary Service Charge 7,905,208 kWh @ R0.0055 /kWh          | R | 43,478.64    |
| Low Season Standard Energy Charge 3,059,878 kWh @ R1.0465 /kWh | R | 3,202,162.33 |
| Low Season Peak Energy Charge 1,155,241 kWh @ R1.5208 /kWh     | R | 1,756,890.51 |
| Low Season Off Peak Energy Charge 3,690,089 kWh @ R0.6639 /kWh | R | 2,449,850.09 |
| Electrification and rural subsidy 7,905,208 kWh @ R0.1173 /kWh | R | 927,280.90   |

### TOTAL CHARGES

R **9,802,818.81**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 7   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 5 OF 7 |



**CONTACT CENTRE:** (0860) 037566  
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**WEB:** WWW.ESKOM.CO.ZA

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>5190364848</b> |
| <b>BILLING DATE</b>        | 2023-05-04        |
| <b>TAX INVOICE NO</b>      | 519950449231      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 41,000.00         |
| <b>UTILISED CAPACITY</b>   | 41,000.00         |

### CONSUMPTION DETAILS (2023-04-01 - 2023-04-30)

|                                 |              |
|---------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 3,922,997.25 |
| ENERGY CONSUMPTION STD kWh      | 2,599,026.00 |
| ENERGY CONSUMPTION PEAK kWh     | 1,044,144.00 |
| ENERGY CONSUMPTION ALL kWh      | 7,566,167.25 |
| DEMAND CONSUMPTION - OFF PEAK   | 13,209.45    |
| DEMAND CONSUMPTION - STD        | 13,652.96    |
| DEMAND CONSUMPTION - PEAK       | 13,743.11    |
| DEMAND READING - KW/KVA         | 13,743.11    |
| REACTIVE ENERGY - OFF PEAK      | 233,323.25   |
| REACTIVE ENERGY - STD           | 321,925.00   |
| REACTIVE ENERGY - PEAK          | 122,251.50   |
| LOAD FACTOR                     | 77.00        |

### PREMISE ID NUMBER

7486038061

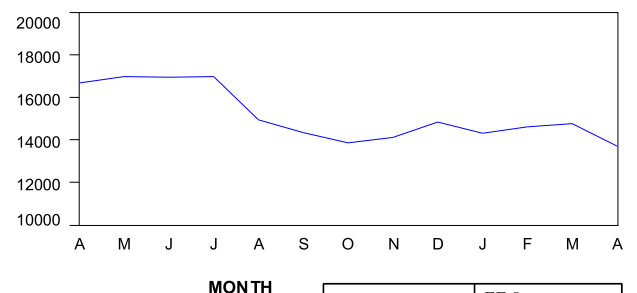
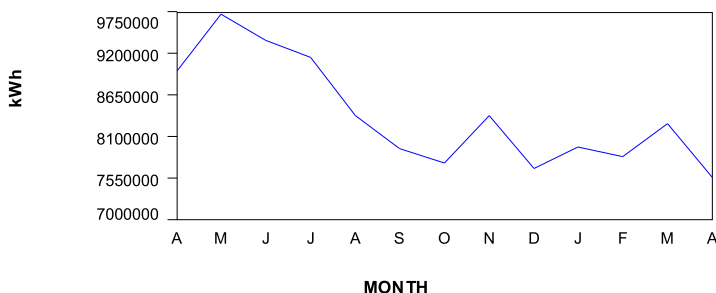
**TARIFF NAME:** Megaflex

SACKS CIRCLE FILE 1/29 INTERVAL

|                                                                |   |              |
|----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 30 days            | R | 5,655.30     |
| TX Network Capacity Charge 41,000 kVa @ R12.02 : = R12.02/kVa  | R | 492,820.00   |
| Network Capacity Charge 41,000 kVa @ R8.65 : = R8.65/kVa       | R | 354,650.00   |
| Network Demand Charge 13,743.12 kVa @ R16.00 : = R16.00 /kVa   | R | 219,889.92   |
| Urban Low Voltage Subsidy 41,000 kVa @ R21.18 : = R21.18/kVa   | R | 868,380.00   |
| Ancillary Service Charge 7,566,167 kWh @ R0.0055 /kWh          | R | 41,613.92    |
| Low Season Standard Energy Charge 2,599,026 kWh @ R1.0465 /kWh | R | 2,719,880.71 |
| Low Season Peak Energy Charge 1,044,144 kWh @ R1.5208 /kWh     | R | 1,587,934.20 |
| Low Season Off Peak Energy Charge 3,922,997 kWh @ R0.6639 /kWh | R | 2,604,477.71 |
| Electrification and Rural Subsidy 7,566,167 kWh @ R0.1173 /kWh | R | 887,511.39   |
| <b>SERVICE CHARGE</b>                                          | R | 177,086.40   |

### TOTAL CHARGES

R **9,959,899.55**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 8   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 6 OF 7 |

**CONTACT CENTRE:** (0860) 037566  
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CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>5190364848</b> |
| <b>BILLING DATE</b>        | 2023-05-04        |
| <b>TAX INVOICE NO</b>      | 519950449231      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 0.00              |
| <b>UTILISED CAPACITY</b>   | 41,000.00         |

#### CONSUMPTION DETAILS (2023-04-01 - 2023-04-30)

|                                 |   |          |
|---------------------------------|---|----------|
| ENERGY CONSUMPTION OFF PEAK kWh | - | 2,285.30 |
| ENERGY CONSUMPTION STD kWh      | - | 311.54   |
| ENERGY CONSUMPTION PEAK kWh     | - | 5.50     |

#### PREMISE ID NUMBER

8957767084

**TARIFF NAME:** Gen-wheeling Munic

DARLING WIND POWER WHEELING

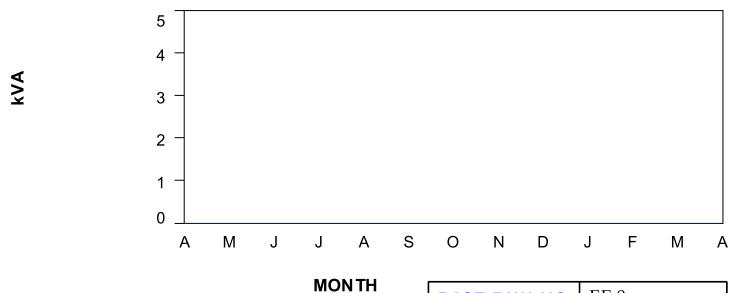
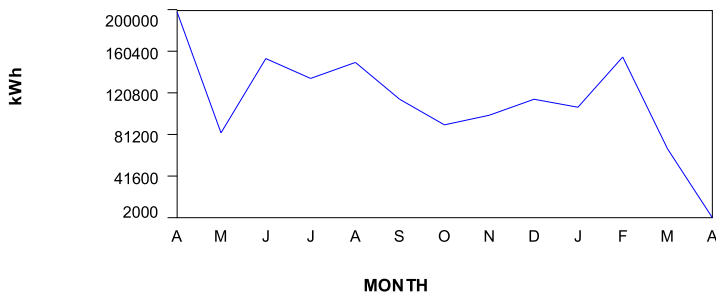
WINDHOEKPLAAS

|                                                             |   |           |
|-------------------------------------------------------------|---|-----------|
| Administration Charge @ R188.51 per day for 30 days         | R | 5,655.30  |
| Low Season Standard Energy Charge -312 kWh @ R0.9473 /kWh   | R | -295.56   |
| Low Season Peak Energy Charge -6 kWh @ R1.3764 /kWh         | R | -8.26     |
| Low Season Off Peak Energy Charge -2,285 kWh @ R0.6009 /kWh | R | -1,373.06 |

#### TOTAL CHARGES

R **3,978.42**

COPY ONLY



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 9   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 7 OF 7 |



**CONTACT CENTRE:** (0860) 037566  
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**WEB:** WWW.ESKOM.CO.ZA

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>5390174203</b> |
| <b>BILLING DATE</b>        | 2023-05-04        |
| <b>TAX INVOICE NO</b>      | 539358091036      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 20,000.00         |
| <b>UTILISED CAPACITY</b>   | 20,000.00         |

### CONSUMPTION DETAILS (2023-04-01 - 2023-04-30)

|                                              |              |
|----------------------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 3,185,877.04 |
| ENERGY CONSUMPTION STD kWh                   | 2,546,776.42 |
| ENERGY CONSUMPTION PEAK kWh                  | 979,244.05   |
| ENERGY CONSUMPTION ALL kWh                   | 6,711,897.51 |
| DEMAND CONSUMPTION - OFF PEAK                | 17,724.17    |
| DEMAND CONSUMPTION - STD                     | 20,042.87    |
| DEMAND CONSUMPTION - PEAK                    | 25,166.12    |
| DEMAND READING - KW/KVA                      | 25,166.12    |
| REACTIVE ENERGY - OFF PEAK                   | 128,450.08   |
| REACTIVE ENERGY - STD                        | 308,699.07   |
| REACTIVE ENERGY - PEAK                       | 113,325.53   |
| SIMULTANEOUS MAX DEMAND(2023/04/05@19:00:00) | 21,651.03    |
| LOAD FACTOR                                  | 37.00        |

#### PREMISE ID NUMBER

5390174428

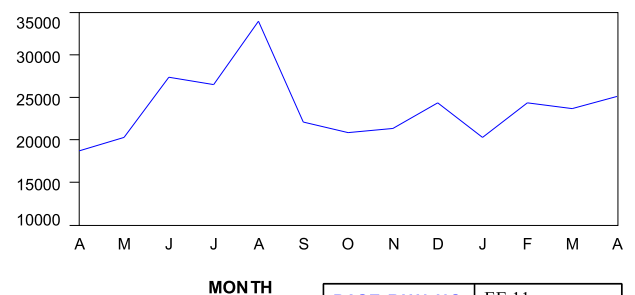
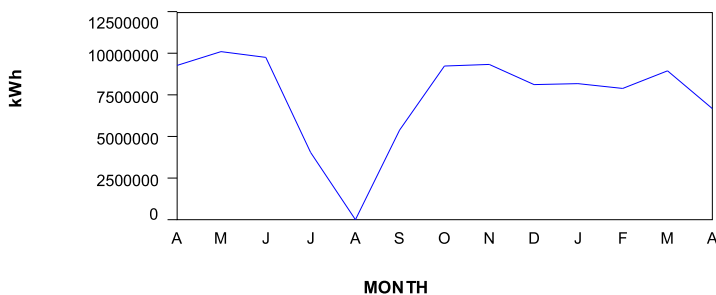
**TARIFF NAME:** Megaflex Diversity

LANGEBERG 66/11 KV,KRAAIFONTEIN,R

|                                                                |   |              |
|----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 30 days            | R | 5,655.30     |
| TX Network Capacity Charge 20,000 kVa @ R12.02 : = R12.02/kVa  | R | 240,400.00   |
| Network Capacity Charge 20,000 kVa @ R8.65 : = R8.65/kVa       | R | 173,000.00   |
| Network Demand Charge 21,651.04 kVa @ R16.00 : = R16.00 /kVa   | R | 346,416.64   |
| Urban Low Voltage Subsidy 20,000 kVa @ R21.18 : = R21.18/kVa   | R | 423,600.00   |
| Ancillary Service Charge 6,711,898 kWh @ R0.0055 /kWh          | R | 36,915.44    |
| Low Season Standard Energy Charge 2,546,776 kWh @ R1.0465 /kWh | R | 2,665,201.08 |
| Low Season Peak Energy Charge 979,244 kWh @ R1.5208 /kWh       | R | 1,489,234.28 |
| Low Season Off Peak Energy Charge 3,185,877 kWh @ R0.6639 /kWh | R | 2,115,103.74 |
| Electrification and rural subsidy 6,711,898 kWh @ R0.1173 /kWh | R | 787,305.64   |
| SERVICE CHARGE                                                 | R | 177,086.40   |

#### TOTAL CHARGES

R **8,459,918.52**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 11  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 4 |

**CONTACT CENTRE:** (0860) 037566  
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CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>5390174203</b> |
| <b>BILLING DATE</b>        | 2023-05-04        |
| <b>TAX INVOICE NO</b>      | 539358091036      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 20,000.00         |
| <b>UTILISED CAPACITY</b>   | 20,000.00         |

### CONSUMPTION DETAILS (2023-04-01 - 2023-04-30)

|                                              |              |
|----------------------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 3,289,327.73 |
| ENERGY CONSUMPTION STD kWh                   | 2,398,445.52 |
| ENERGY CONSUMPTION PEAK kWh                  | 888,152.01   |
| ENERGY CONSUMPTION ALL kWh                   | 6,575,925.26 |
| DEMAND CONSUMPTION - OFF PEAK                | 22,035.70    |
| DEMAND CONSUMPTION - STD                     | 21,335.81    |
| DEMAND CONSUMPTION - PEAK                    | 23,399.87    |
| DEMAND READING - KW/KVA                      | 23,399.87    |
| REACTIVE ENERGY - OFF PEAK                   | 157,978.41   |
| REACTIVE ENERGY - STD                        | 174,908.89   |
| REACTIVE ENERGY - PEAK                       | 61,026.24    |
| SIMULTANEOUS MAX DEMAND(2023/04/05@19:00:00) | 21,069.17    |
| LOAD FACTOR                                  | 39.00        |

### PREMISE ID NUMBER

5390174650

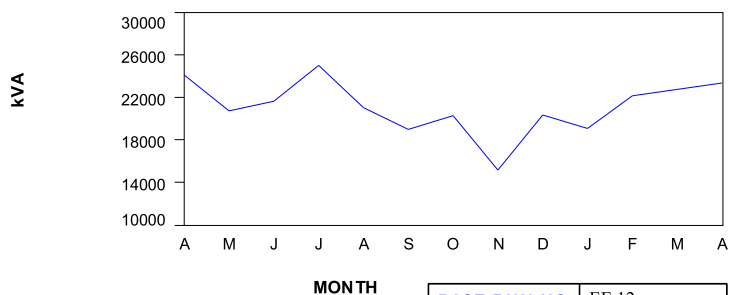
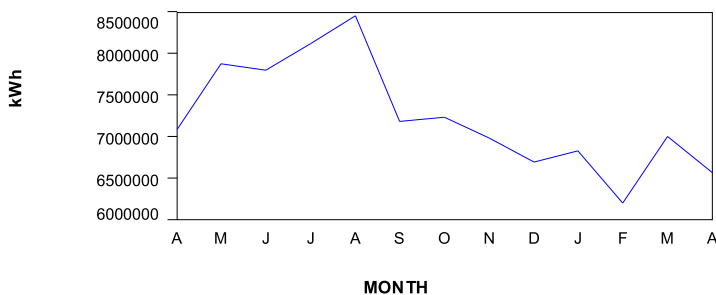
**TARIFF NAME:** Megaflex Diversity

KRAAIFONTEIN MUNICIPALITY 66KV,R

|                                                                |   |              |
|----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 30 days            | R | 5,655.30     |
| TX Network Capacity Charge 20,000 kVa @ R12.02 : = R12.02/kVa  | R | 240,400.00   |
| Network Capacity Charge 20,000 kVa @ R8.65 : = R8.65/kVa       | R | 173,000.00   |
| Network Demand Charge 21,069.17 kVa @ R16.00 : = R16.00 /kVa   | R | 337,106.72   |
| Urban Low Voltage Subsidy 20,000 kVa @ R21.18 : = R21.18/kVa   | R | 423,600.00   |
| Ancillary Service Charge 6,575,925 kWh @ R0.0055 /kWh          | R | 36,167.59    |
| Low Season Standard Energy Charge 2,398,446 kWh @ R1.0465 /kWh | R | 2,509,973.74 |
| Low Season Peak Energy Charge 888,152 kWh @ R1.5208 /kWh       | R | 1,350,701.56 |
| Low Season Off Peak Energy Charge 3,289,328 kWh @ R0.6639 /kWh | R | 2,183,784.86 |
| Electrification and rural subsidy 6,575,925 kWh @ R0.1173 /kWh | R | 771,356.00   |

### TOTAL CHARGES

R **8,031,745.77**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 12  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 3 OF 4 |



WESTERN REGION  
PO BOX 377 BELVILLE 7535

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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>5390174203</b> |
| <b>BILLING DATE</b>        | 2023-05-04        |
| <b>TAX INVOICE NO</b>      | 539358091036      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 18,000.00         |
| <b>UTILISED CAPACITY</b>   | 18,000.00         |

#### CONSUMPTION DETAILS (2023-04-01 - 2023-04-30)

|                                              |              |
|----------------------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 1,890,624.34 |
| ENERGY CONSUMPTION STD kWh                   | 1,514,791.20 |
| ENERGY CONSUMPTION PEAK kWh                  | 536,971.78   |
| ENERGY CONSUMPTION ALL kWh                   | 3,942,387.32 |
| DEMAND CONSUMPTION - OFF PEAK                | 11,501.77    |
| DEMAND CONSUMPTION - STD                     | 11,810.18    |
| DEMAND CONSUMPTION - PEAK                    | 12,726.25    |
| DEMAND READING - KW/KVA                      | 12,726.25    |
| REACTIVE ENERGY - OFF PEAK                   | 506,128.69   |
| REACTIVE ENERGY - STD                        | 405,468.73   |
| REACTIVE ENERGY - PEAK                       | 137,424.61   |
| SIMULTANEOUS MAX DEMAND(2023/04/05@19:00:00) | 11,548.05    |
| LOAD FACTOR                                  | 44.00        |

#### PREMISE ID NUMBER

5390174882

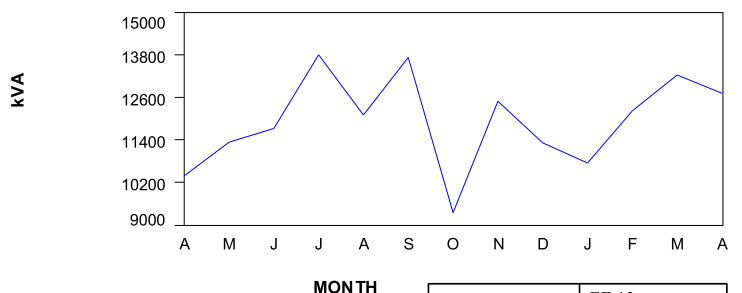
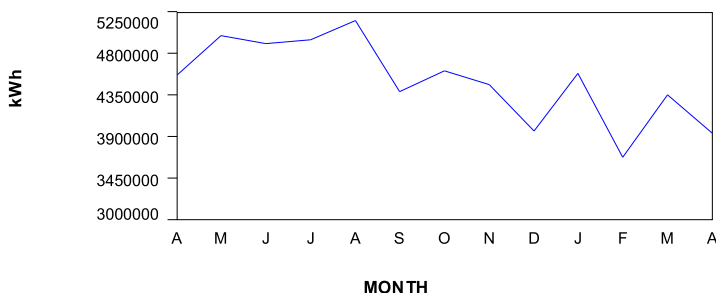
**TARIFF NAME:** Megaflex Diversity

INDUSTRIAL KRAAIFONTEIN 66KV R

|                                                                |   |              |
|----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 30 days            | R | 5,655.30     |
| TX Network Capacity Charge 18,000 kVa @ R12.02 : = R12.02/kVa  | R | 216,360.00   |
| Network Capacity Charge 18,000 kVa @ R8.65 : = R8.65/kVa       | R | 155,700.00   |
| Network Demand Charge 11,548.06 kVa @ R16.00 : = R16.00 /kVa   | R | 184,768.96   |
| Urban Low Voltage Subsidy 18,000 kVa @ R21.18 : = R21.18/kVa   | R | 381,240.00   |
| Ancillary Service Charge 3,942,387 kWh @ R0.0055 /kWh          | R | 21,683.13    |
| Low Season Standard Energy Charge 1,514,791 kWh @ R1.0465 /kWh | R | 1,585,228.78 |
| Low Season Peak Energy Charge 536,972 kWh @ R1.5208 /kWh       | R | 816,627.02   |
| Low Season Off Peak Energy Charge 1,890,624 kWh @ R0.6639 /kWh | R | 1,255,185.27 |
| Electrification and rural subsidy 3,942,387 kWh @ R0.1173 /kWh | R | 462,442.00   |

#### TOTAL CHARGES

R **5,084,890.46**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 13  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 4 OF 4 |



WESTERN REGION  
PO BOX 377 BELVILLE 7535

CITY OF CAPE TOWN  
FINANCE - ACCOUNTS PAYABLE  
PRIVATE BAG X6  
BELLVILLE  
7535

|                         |                   |
|-------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>  | <b>6724042292</b> |
| <b>SECURITY HELD</b>    | 0.01              |
| <b>BILLING DATE</b>     | 2023-05-04        |
| <b>TAX INVOICE NO</b>   | 672519882488      |
| <b>ACCOUNT MONTH</b>    | APRIL 2023        |
| <b>CURRENT DUE DATE</b> | 2023-05-15        |
| <b>VAT REG NO</b>       | 4500193497        |

### DIRECT DEPOSIT DETAIL

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

# TAX INVOICE

E-MAIL: peter.jaeger@capetown.gov.za

|                                      |              |   |              |
|--------------------------------------|--------------|---|--------------|
| ADMINISTRATION CHARGE                |              | R | 12,220.20    |
| TRANSMISSION NETWORK CAPACITY        |              | R | 313,605.00   |
| DIST. NETWORK CAPACITY CHARGE        |              | R | 610,545.00   |
| NETWORK DEMAND CHARGE                |              | R | 699,473.94   |
| ANCILLARY SERVICE (ALL)              |              | R | 24,539.06    |
| ENERGY CHARGE (STD)                  | 1,463,181.00 | R | 1,581,406.02 |
| ENERGY CHARGE (PEAK)                 | 586,529.00   | R | 921,026.48   |
| ENERGY CHARGE (OFF)                  | 2,040,133.00 | R | 1,398,307.15 |
| ELECTRIFICATION AND RURAL SUBS (ALL) |              | R | 479,738.70   |
| SERVICE CHARGE                       |              | R | 9,036.90     |

**TOTAL CHARGES FOR BILLING PERIOD**

|   |              |
|---|--------------|
| R | 6,049,898.45 |
|---|--------------|

## ACCOUNT SUMMARY FOR APRIL 2023

|                                  |                       |   |               |
|----------------------------------|-----------------------|---|---------------|
| BALANCE BROUGHT FORWARD          | (Due Date 2023-04-15) | R | 7,454,038.12  |
| PAYMENT(S) RECEIVED              | Cash - 2023-04-15     | R | -7,454,038.12 |
| TOTAL CHARGES FOR BILLING PERIOD |                       | R | 6,049,898.45  |
| VAT RAISED ON ITEMS AT 14%       |                       | R | 0.00          |
| VAT RAISED ON ITEMS AT 15%       |                       | R | 907,484.77    |

**COPY ONLY**

## ACCOUNT NO / REFERENCE NO

6724042292

NAME \_\_\_\_\_

CITY OF CAPE TOWN

FAX NUMBER

0219187088



0934 6724042292

11341 6724042292



>>>>>> 9207 2672 4042 2929



Click to pay via

**TOTAL AMOUNT DUE**

**6,957,383.20**

### PAYMENT ARRANGEMENT

## INSTRUMENT

0.00

**ARREARS**

0.00

**DUE DATE**

2023-05-15

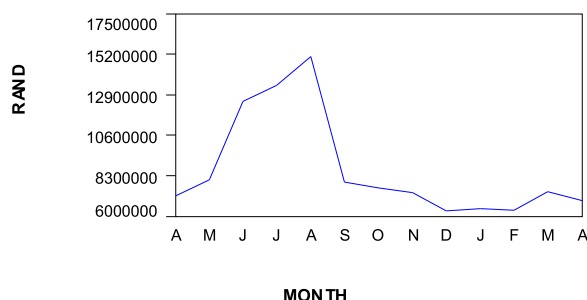
AMOUNT PAID

|             |       |
|-------------|-------|
| PAGE RUN NO | EE 21 |
|-------------|-------|

**BILL GROUP**

|           |        |
|-----------|--------|
| BILL PAGE | 1 OF 4 |
|-----------|--------|

LATE PAYMENT CHARGES WILL BE  
ADDED TO OVERDUE ACCOUNT



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

CITY OF CAPE TOWN  
FINANCE - ACCOUNTS PAYABLE  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>6724042292</b> |
| <b>BILLING DATE</b>        | 2023-05-04        |
| <b>TAX INVOICE NO</b>      | 672519882488      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 7,250.00          |
| <b>UTILISED CAPACITY</b>   | 7,250.00          |

### CONSUMPTION DETAILS (2023-04-01 - 2023-04-30)

|                                              |              |
|----------------------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 826,878.25   |
| ENERGY CONSUMPTION STD kWh                   | 595,054.00   |
| ENERGY CONSUMPTION PEAK kWh                  | 239,735.00   |
| ENERGY CONSUMPTION ALL kWh                   | 1,661,667.25 |
| DEMAND CONSUMPTION - OFF PEAK                | 5,795.35     |
| DEMAND CONSUMPTION - STD                     | 5,553.63     |
| DEMAND CONSUMPTION - PEAK                    | 6,123.53     |
| DEMAND READING - KW/KVA                      | 6,123.53     |
| REACTIVE ENERGY - OFF PEAK                   | 220,658.25   |
| REACTIVE ENERGY - STD                        | 128,186.25   |
| REACTIVE ENERGY - PEAK                       | 43,942.25    |
| SIMULTANEOUS MAX DEMAND(2023/04/04@19:30:00) | 5,924.70     |
| LOAD FACTOR                                  | 38.00        |

### PREMISE ID NUMBER

6830773421

**TARIFF NAME:** Megaflex Diversity

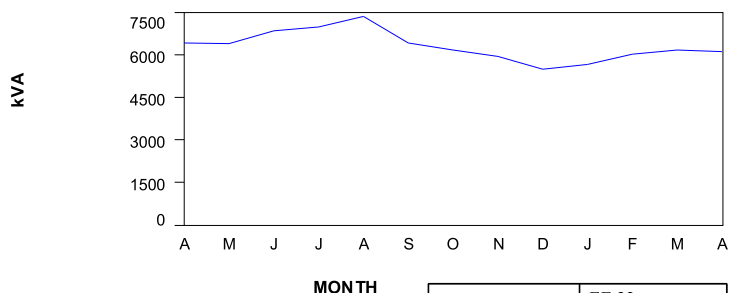
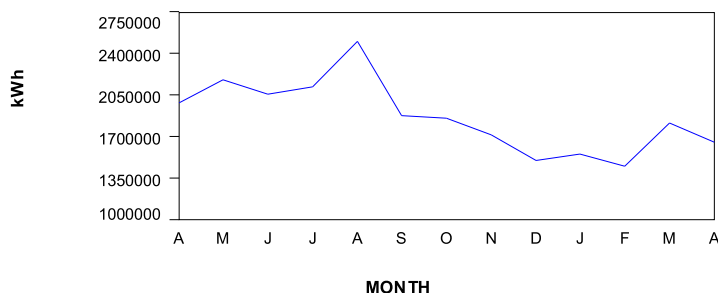
SILVERSANDS SUBSTATION, MFULEN.,1/1506/2

C06700000000045100014

|                                                                |   |            |
|----------------------------------------------------------------|---|------------|
| Administration Charge @ R135.78 per day for 30 days            | R | 4,073.40   |
| TX Network Capacity Charge 7,250 kVa @ R12.42 : = R12.42/kVa   | R | 90,045.00  |
| Network Capacity Charge 7,250 kVA @ R24.18 : = R24.18/kVa      | R | 175,305.00 |
| Network Demand Charge 5,924.71 kVA @ R45.84 : = R45.84 /kVa    | R | 271,588.71 |
| Ancillary Service Charge 1,661,667 kWh @ R0.006 /kWh           | R | 9,970.00   |
| Low Season Standard Energy Charge 595,054 kWh @ R1.0808 /kWh   | R | 643,134.36 |
| Low Season Peak Energy Charge 239,735 kWh @ R1.5703 /kWh       | R | 376,455.87 |
| Low Season Off Peak Energy Charge 826,878 kWh @ R0.6854 /kWh   | R | 566,742.18 |
| Electrification and rural subsidy 1,661,667 kWh @ R0.1173 /kWh | R | 194,913.54 |

### TOTAL CHARGES

R **2,332,228.06**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 22  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 4 |





WESTERN REGION  
PO BOX 377 BELVILLE 7535

**CONTACT CENTRE:** (0860) 037566  
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**WEB:** WWW.ESKOM.CO.ZA

CITY OF CAPE TOWN  
FINANCE - ACCOUNTS PAYABLE  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>6724042292</b> |
| <b>BILLING DATE</b>        | 2023-05-04        |
| <b>TAX INVOICE NO</b>      | 672519882488      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 9,000.00          |
| <b>UTILISED CAPACITY</b>   | 9,000.00          |

#### CONSUMPTION DETAILS (2023-04-01 - 2023-04-30)

|                                              |              |
|----------------------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 986,597.00   |
| ENERGY CONSUMPTION STD kWh                   | 724,139.25   |
| ENERGY CONSUMPTION PEAK kWh                  | 294,981.00   |
| ENERGY CONSUMPTION ALL kWh                   | 2,005,717.25 |
| DEMAND CONSUMPTION - OFF PEAK                | 6,997.84     |
| DEMAND CONSUMPTION - STD                     | 7,893.29     |
| DEMAND CONSUMPTION - PEAK                    | 8,186.81     |
| DEMAND READING - KW/KVA                      | 8,186.81     |
| REACTIVE ENERGY - OFF PEAK                   | 198,234.50   |
| REACTIVE ENERGY - STD                        | 123,700.50   |
| REACTIVE ENERGY - PEAK                       | 42,704.75    |
| SIMULTANEOUS MAX DEMAND(2023/04/04@19:30:00) | 8,186.81     |
| LOAD FACTOR                                  | 34.00        |

#### PREMISE ID NUMBER

6907657150

**TARIFF NAME:** Megaflex Diversity

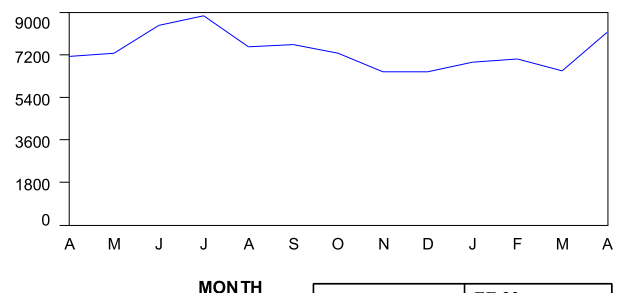
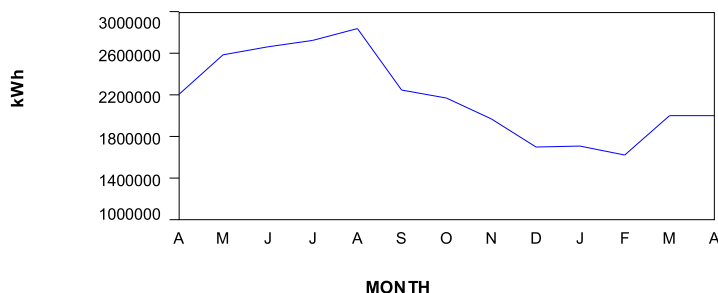
GREYSANDS SUBSTATION, ERF 1911

C06700240000191100000 SILVERSANDS

|                                                                |   |            |
|----------------------------------------------------------------|---|------------|
| Administration Charge @ R135.78 per day for 30 days            | R | 4,073.40   |
| TX Network Capacity Charge 9,000 kVa @ R12.42 : = R12.42/kVa   | R | 111,780.00 |
| Network Capacity Charge 9,000 kVA @ R24.18 : = R24.18/kVa      | R | 217,620.00 |
| Network Demand Charge 8,186.82 kVA @ R45.84 : = R45.84 /kVa    | R | 375,283.83 |
| Ancillary Service Charge 2,005,717 kWh @ R0.006 /kWh           | R | 12,034.30  |
| Low Season Standard Energy Charge 724,139 kWh @ R1.0808 /kWh   | R | 782,649.43 |
| Low Season Peak Energy Charge 294,981 kWh @ R1.5703 /kWh       | R | 463,208.66 |
| Low Season Off Peak Energy Charge 986,597 kWh @ R0.6854 /kWh   | R | 676,213.58 |
| Electrification and rural subsidy 2,005,717 kWh @ R0.1173 /kWh | R | 235,270.60 |
| SERVICE CHARGE                                                 | R | 9,036.90   |

#### TOTAL CHARGES

R **2,887,170.70**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 23  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 3 OF 4 |

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

CITY OF CAPE TOWN  
FINANCE - ACCOUNTS PAYABLE  
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7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>6724042292</b> |
| <b>BILLING DATE</b>        | 2023-05-04        |
| <b>TAX INVOICE NO</b>      | 672519882488      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 9,000.00          |
| <b>UTILISED CAPACITY</b>   | 9,000.00          |

### CONSUMPTION DETAILS (2023-04-01 - 2023-04-30)

|                                 |            |
|---------------------------------|------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 226,658.25 |
| ENERGY CONSUMPTION STD kWh      | 143,988.25 |
| ENERGY CONSUMPTION PEAK kWh     | 51,813.25  |
| ENERGY CONSUMPTION ALL kWh      | 422,459.75 |
| DEMAND CONSUMPTION - OFF PEAK   | 921.51     |
| DEMAND CONSUMPTION - STD        | 1,147.50   |
| DEMAND CONSUMPTION - PEAK       | 1,129.00   |
| DEMAND READING - KW/KVA         | 1,147.50   |
| REACTIVE ENERGY - OFF PEAK      | 46.50      |
| REACTIVE ENERGY - STD           | 25.25      |
| REACTIVE ENERGY - PEAK          | 2.25       |
| LOAD FACTOR                     | 51.00      |

### PREMISE ID NUMBER

9409008896

**TARIFF NAME:** Megaflex

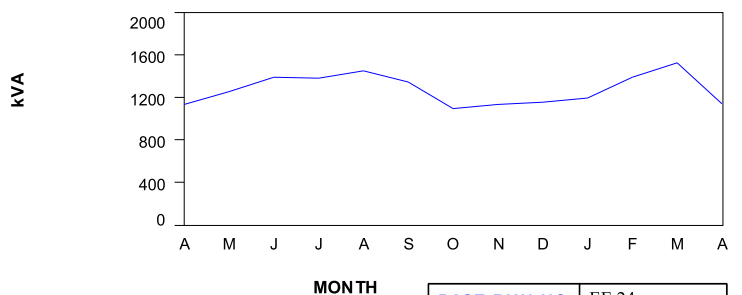
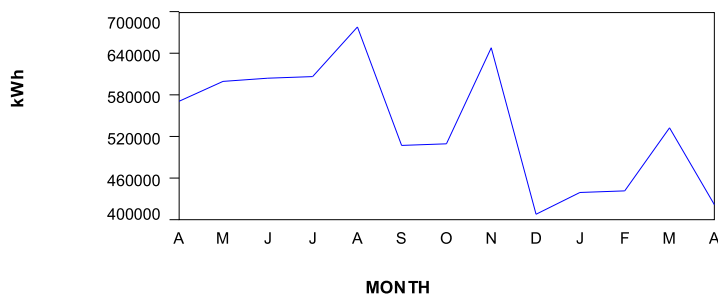
GRASKLOKKIE RD NO 20 ERF 20146 BELHAR SUBSTATION

C01600020002014600000 EXT 4

|                                                              |   |            |
|--------------------------------------------------------------|---|------------|
| Administration Charge @ R135.78 per day for 30 days          | R | 4,073.40   |
| TX Network Capacity Charge 9,000 kVa @ R12.42 : = R12.42/kVa | R | 111,780.00 |
| Network Capacity Charge 9,000 kVA @ R24.18 : = R24.18/kVA    | R | 217,620.00 |
| Network Demand Charge 1,147.5 kVA @ R45.84 : = R45.84 /kVA   | R | 52,601.40  |
| Ancillary Service Charge 422,460 kWh @ R0.006 /kWh           | R | 2,534.76   |
| Low Season Standard Energy Charge 143,988 kWh @ R1.0808 /kWh | R | 155,622.23 |
| Low Season Peak Energy Charge 51,813 kWh @ R1.5703 /kWh      | R | 81,361.95  |
| Low Season Off Peak Energy Charge 226,658 kWh @ R0.6854 /kWh | R | 155,351.39 |
| Electrification and Rural Subsidy 422,460 kWh @ R0.1173 /kWh | R | 49,554.56  |

### TOTAL CHARGES

R **830,499.69**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 24  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 4 OF 4 |



**CONTACT CENTRE:** (0860) 037566  
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**WEB:** WWW.ESKOM.CO.ZA

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
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7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>6757016378</b> |
| <b>BILLING DATE</b>        | 2023-04-13        |
| <b>TAX INVOICE NO</b>      | 675539725030      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-28        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 200.00            |
| <b>UTILISED CAPACITY</b>   | 200.00            |

### CONSUMPTION DETAILS (2023-03-10 - 2023-04-09)

|                                 |           |
|---------------------------------|-----------|
| ENERGY CONSUMPTION OFF PEAK kWh | 17,156.56 |
| ENERGY CONSUMPTION STD kWh      | 14,097.39 |
| ENERGY CONSUMPTION PEAK kWh     | 5,650.53  |
| ENERGY CONSUMPTION ALL kWh      | 36,904.48 |
| DEMAND READING - KW/KVA         | 135.84    |
| REACTIVE ENERGY - OFF PEAK      | 8,861.49  |
| REACTIVE ENERGY - STD           | 5,869.50  |
| REACTIVE ENERGY - PEAK          | 2,104.66  |
| REACTIVE ENERGY - ALL           | 16,835.65 |
| LOAD FACTOR                     | 37.00     |

#### PREMISE ID NUMBER

6757016681

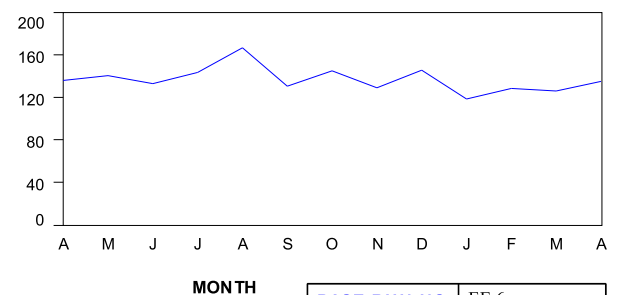
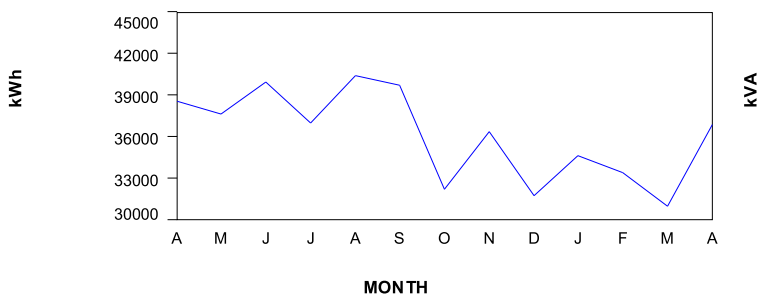
**TARIFF NAME:** Miniflex

DEEP FREEZE RESIDENTIAL AREA 1/222/4,I

|                                                                     |   |           |
|---------------------------------------------------------------------|---|-----------|
| Administration Charge @ R27.41 per day for 31 days                  | R | 849.71    |
| Network Capacity Charge 200 kVA @ R36.65 : = R36.65/kVA             | R | 7,330.00  |
| Network Demand Charge (Peak & Standard) 19,748 kWh @ R0.1029 /kWh   | R | 2,032.07  |
| Ancillary Service Charge 36,904 kWh @ R0.006 /kWh                   | R | 221.42    |
| Low Season Peak Energy Charge 5,651 kWh @ R1.5703 /kWh              | R | 8,873.77  |
| Low Season Standard Energy Charge 14,097 kWh @ R1.0808 /kWh         | R | 15,236.04 |
| Low Season Off-peak Energy Charge 17,157 kWh @ R0.6854 /kWh         | R | 11,759.41 |
| Electrification and Rural Network subsidy 36,904 kWh @ R0.1173 /kWh | R | 4,328.84  |
| <b>SERVICE CHARGE</b>                                               | R | 3,034.28  |

#### TOTAL CHARGES

R **53,665.54**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 6   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 2 |





WESTERN REGION  
PO BOX 377 BELVILLE 7535

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

CITY OF CAPE TOWN METROPOLITAN  
FINANCE - ACCOUNTS PAYABLE  
PRIVATE BAG X6  
BELLVILLE  
7535

|                     |              |
|---------------------|--------------|
| YOUR ACCOUNT NO     | 7400969786   |
| BILLING DATE        | 2023-05-04   |
| TAX INVOICE NO      | 740008727077 |
| ACCOUNT MONTH       | APRIL 2023   |
| CURRENT DUE DATE    | 2023-05-15   |
| VAT REG NO          | 4500193497   |
| NOTIFIED MAX DEMAND | 15,000.00    |
| UTILISED CAPACITY   | 15,000.00    |

#### CONSUMPTION DETAILS (2023-04-01 - 2023-04-30)

|                                 |              |
|---------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 1,707,557.75 |
| ENERGY CONSUMPTION STD kWh      | 1,216,797.50 |
| ENERGY CONSUMPTION PEAK kWh     | 504,437.50   |
| ENERGY CONSUMPTION ALL kWh      | 3,428,792.75 |
| DEMAND CONSUMPTION - OFF PEAK   | 12,904.07    |
| DEMAND CONSUMPTION - STD        | 10,570.15    |
| DEMAND CONSUMPTION - PEAK       | 12,683.35    |
| DEMAND READING - KW/KVA         | 12,904.07    |
| REACTIVE ENERGY - OFF PEAK      | 208,195.00   |
| REACTIVE ENERGY - STD           | 138,203.50   |
| REACTIVE ENERGY - PEAK          | 46,457.25    |
| LOAD FACTOR                     | 37.00        |

#### PREMISE ID NUMBER

7400969491

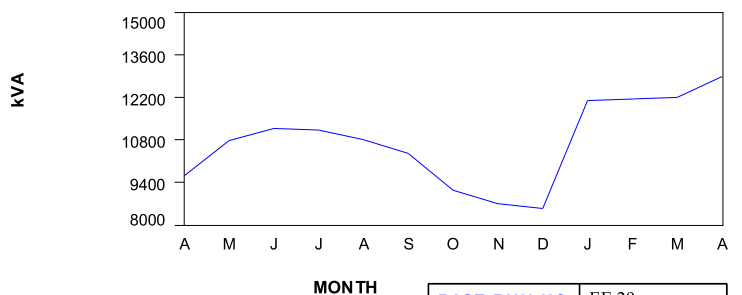
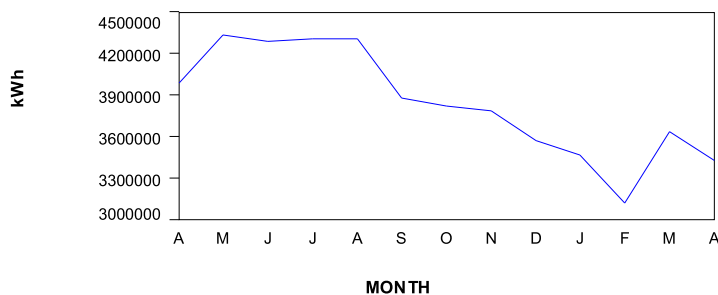
TARIFF NAME: Megaflex

SAREPTA,OOSTENBERG MUNICIPALITY,KUILSRIVIER

|                                                                |   |              |
|----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 30 days            | R | 5,655.30     |
| TX Network Capacity Charge 15,000 kVa @ R12.42 : = R12.42/kVa  | R | 186,300.00   |
| Network Capacity Charge 15,000 kVa @ R24.18 : = R24.18/kVa     | R | 362,700.00   |
| Network Demand Charge 12,683.35 kVa @ R45.84 : = R45.84 /kVa   | R | 581,404.76   |
| Ancillary Service Charge 3,428,793 kWh @ R0.006 /kWh           | R | 20,572.76    |
| Low Season Standard Energy Charge 1,216,798 kWh @ R1.0808 /kWh | R | 1,315,115.28 |
| Low Season Peak Energy Charge 504,438 kWh @ R1.5703 /kWh       | R | 792,118.99   |
| Low Season Off Peak Energy Charge 1,707,558 kWh @ R0.6854 /kWh | R | 1,170,360.25 |
| Electrification and Rural Subsidy 3,428,793 kWh @ R0.1173 /kWh | R | 402,197.42   |

#### TOTAL CHARGES

R 4,836,424.76



|             |        |
|-------------|--------|
| PAGE RUN NO | EE 29  |
| BILL GROUP  |        |
| BILL PAGE   | 2 OF 3 |

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CITY OF CAPE TOWN METROPOLITAN  
FINANCE - ACCOUNTS PAYABLE  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>7400969786</b> |
| <b>BILLING DATE</b>        | 2023-05-04        |
| <b>TAX INVOICE NO</b>      | 740008727077      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 34,000.00         |
| <b>UTILISED CAPACITY</b>   | 35,238.37         |

### CONSUMPTION DETAILS (2023-04-01 - 2023-04-30)

|                                 |               |
|---------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 5,980,471.94  |
| ENERGY CONSUMPTION STD kWh      | 4,327,087.10  |
| ENERGY CONSUMPTION PEAK kWh     | 1,594,328.04  |
| ENERGY CONSUMPTION ALL kWh      | 11,901,887.08 |
| DEMAND CONSUMPTION - OFF PEAK   | 32,026.19     |
| DEMAND CONSUMPTION - STD        | 30,493.12     |
| DEMAND CONSUMPTION - PEAK       | 31,606.11     |
| DEMAND READING - KW/KVA         | 32,026.19     |
| REACTIVE ENERGY - OFF PEAK      | 1,009,337.52  |
| REACTIVE ENERGY - STD           | 753,171.88    |
| REACTIVE ENERGY - PEAK          | 265,461.68    |
| LOAD FACTOR                     | 52.00         |

#### PREMISE ID NUMBER

7400969700

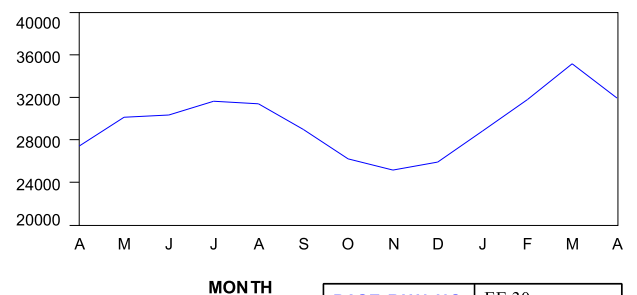
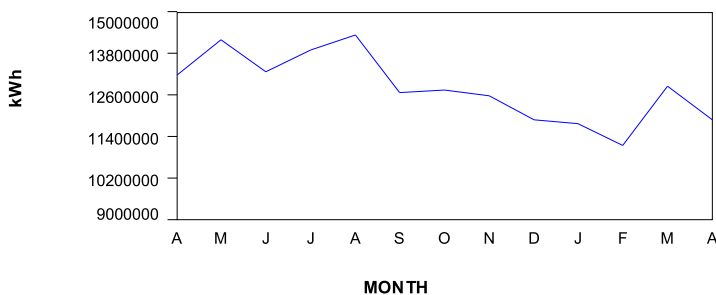
**TARIFF NAME:** Megaflex

LANGVERWACHT 1/1502

|                                                                  |   |              |
|------------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 30 days              | R | 5,655.30     |
| TX Network Capacity Charge 35,238.37 kVa @ R12.02 : = R12.02/kVA | R | 423,565.21   |
| Network Capacity Charge 35,238.37 kVA @ R8.65 : = R8.65/kVA      | R | 304,811.90   |
| Network Demand Charge 31,606.12 kVA @ R16.00 : = R16.00 /kVA     | R | 505,697.92   |
| Urban Low Voltage Subsidy 35,238.37 kVa @ R21.18 : = R21.18/kVA  | R | 746,348.68   |
| Ancillary Service Charge 11,901,887 kWh @ R0.0055 /kWh           | R | 65,460.38    |
| Low Season Standard Energy Charge 4,327,087 kWh @ R1.0465 /kWh   | R | 4,528,296.55 |
| Low Season Peak Energy Charge 1,594,328 kWh @ R1.5208 /kWh       | R | 2,424,654.02 |
| Low Season Off Peak Energy Charge 5,980,472 kWh @ R0.6639 /kWh   | R | 3,970,435.36 |
| Electrification and Rural Subsidy 11,901,887 kWh @ R0.1173 /kWh  | R | 1,396,091.35 |
| <b>SERVICE CHARGE</b>                                            | R | 177,086.40   |

#### TOTAL CHARGES

R **14,548,103.07**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 30  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 3 OF 3 |



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: 35328

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

WESTERN REGION  
PO BOX 377 BELVILLE 7535

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                  |              |
|------------------|--------------|
| YOUR ACCOUNT NO  | 7701245459   |
| SECURITY HELD    | 0.01         |
| BILLING DATE     | 2023-05-02   |
| TAX INVOICE NO   | 770239005871 |
| ACCOUNT MONTH    | APRIL 2023   |
| CURRENT DUE DATE | 2023-05-17   |
| VAT REG NO       | 4500193497   |

|                       |           |
|-----------------------|-----------|
| DIRECT DEPOSIT DETAIL |           |
| BANK:                 | ABSA      |
| BRANCH CODE:          | 334110    |
| BANK ACC NO:          | 340167430 |

## TAX INVOICE

E-MAIL: Peter.Jaeger@capetown.gov.za

### ACCOUNT TRANSACTION SUMMARY

|                                      |            |             |
|--------------------------------------|------------|-------------|
| ADMINISTRATION CHARGE                | R          | 4,209.18    |
| DIST. NETWORK CAPACITY CHARGE        | R          | 60,301.71   |
| NETWORK DEMAND CHARGE (C/KWH)        | R          | 11,994.44   |
| ANCILLARY SERVICE (ALL)              | R          | 1,304.53    |
| ENERGY CHARGE (PEAK)                 | 33,848.00  | R 53,151.51 |
| ENERGY CHARGE (STD)                  | 82,716.00  | R 89,399.45 |
| ENERGY CHARGE (OFF)                  | 100,858.00 | R 69,128.07 |
| ELECTRIFICATION AND RURAL SUBS (ALL) | R          | 25,503.48   |
| SERVICE CHARGE                       | R          | 9,338.13    |

|                                  |   |            |
|----------------------------------|---|------------|
| TOTAL CHARGES FOR BILLING PERIOD | R | 324,330.50 |
|----------------------------------|---|------------|

### ACCOUNT SUMMARY FOR APRIL 2023

|                                  |                          |   |             |
|----------------------------------|--------------------------|---|-------------|
| BALANCE BROUGHT FORWARD          | (Due Date 2023-04-12)    | R | 346,283.44  |
| PAYMENT(S) RECEIVED              | ACB Payment - 2023-04-12 | R | -346,283.44 |
| TOTAL CHARGES FOR BILLING PERIOD |                          | R | 324,330.50  |
| VAT RAISED ON ITEMS AT 14%       |                          | R | 0.00        |
| VAT RAISED ON ITEMS AT 15%       |                          | R | 48,649.58   |

COPY ONLY

### ACCOUNT NO / REFERENCE NO

7701245459

### NAME

CITY OF CAPE TOWN

### FAX NUMBER

0865205587

 **0934 7701245459**

11341 7701245459



>>>>>>> 9207 2770 1245 4596



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### TOTAL AMOUNT DUE

372,980.05

### PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS

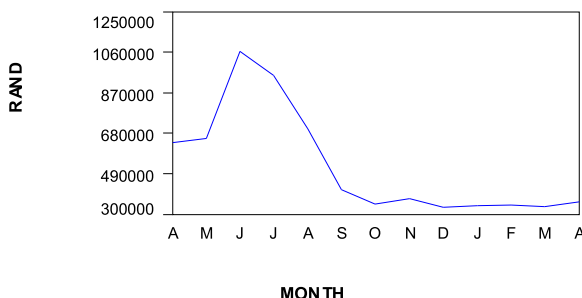
0.00

DUE DATE

2023-05-17

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE  
ADDED TO OVERDUE ACCOUNT



|             |        |
|-------------|--------|
| PAGE RUN NO | EE 9   |
| BILL GROUP  |        |
| BILL PAGE   | 1 OF 2 |





WESTERN REGION  
PO BOX 377 BELVILLE 7535

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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>7701245459</b> |
| <b>BILLING DATE</b>        | 2023-05-02        |
| <b>TAX INVOICE NO</b>      | 770239005871      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-17        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 1,500.00          |
| <b>UTILISED CAPACITY</b>   | 1,645.34          |

#### CONSUMPTION DETAILS (2023-03-26 - 2023-04-25)

|                                 |            |
|---------------------------------|------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 100,857.67 |
| ENERGY CONSUMPTION STD kWh      | 82,715.94  |
| ENERGY CONSUMPTION PEAK kWh     | 33,847.67  |
| ENERGY CONSUMPTION ALL kWh      | 217,421.28 |
| DEMAND READING - KW/KVA         | 1,010.50   |
| REACTIVE ENERGY - OFF PEAK      | 38,215.55  |
| REACTIVE ENERGY - STD           | 24,484.05  |
| REACTIVE ENERGY - PEAK          | 9,031.95   |
| REACTIVE ENERGY - ALL           | 71,731.55  |
| LOAD FACTOR                     | 29.00      |

#### PREMISE ID NUMBER

6351397530

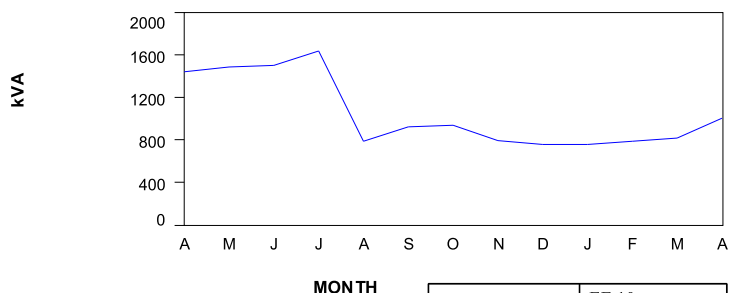
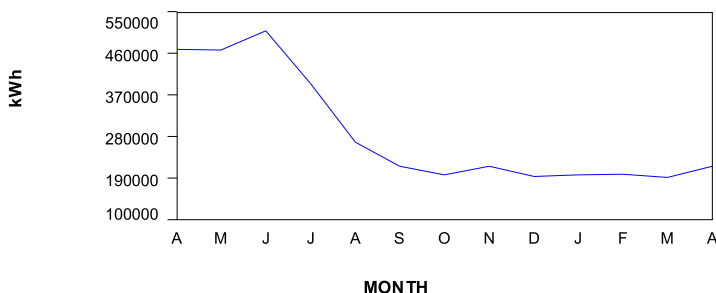
**TARIFF NAME:** Miniflex

MACASSAR VILLAGE SUBDIVISION ERF NO 3968 & 2633/1.1/222/5.1 HELDERBERG ADMINISTRATION

|                                                                      |   |           |
|----------------------------------------------------------------------|---|-----------|
| Administration Charge @ R135.78 per day for 31 days                  | R | 4,209.18  |
| Network Capacity Charge 1,645.34 kVA @ R36.65 : = R36.65/kVA         | R | 60,301.71 |
| Network Demand Charge (Peak & Standard) 116,564 kWh @ R0.1029 /kWh   | R | 11,994.44 |
| Ancillary Service Charge 217,421 kWh @ R0.006 /kWh                   | R | 1,304.53  |
| Low Season Peak Energy Charge 33,848 kWh @ R1.5703 /kWh              | R | 53,151.51 |
| Low Season Standard Energy Charge 82,716 kWh @ R1.0808 /kWh          | R | 89,399.45 |
| Low Season Off-peak Energy Charge 100,858 kWh @ R0.6854 /kWh         | R | 69,128.07 |
| Electrification and Rural Network subsidy 217,421 kWh @ R0.1173 /kWh | R | 25,503.48 |
| <b>SERVICE CHARGE</b>                                                | R | 9,338.13  |

#### TOTAL CHARGES

R **324,330.50**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 10  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 2 |



|                       |           |
|-----------------------|-----------|
| DIRECT DEPOSIT DETAIL |           |
| BANK:                 | ABSA      |
| BRANCH CODE:          | 334110    |
| BANK ACC NO:          | 340167430 |

E-MAIL: Peter.Jaeger@capetown.gov.za



WESTERN REGION  
PO BOX 377 BELVILLE 7535

**CONTACT CENTRE:** (0860) 037566  
**FAX NO:** 0862 437 566  
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**WEB:** WWW.ESKOM.CO.ZA

CITY OF CAPE TOWN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>7974951422</b> |
| <b>BILLING DATE</b>        | 2023-04-18        |
| <b>TAX INVOICE NO</b>      | 797207134383      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-03        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 700.00            |
| <b>UTILISED CAPACITY</b>   | 782.21            |

#### CONSUMPTION DETAILS (2023-03-10 - 2023-04-09)

|                                 |            |
|---------------------------------|------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 66,814.50  |
| ENERGY CONSUMPTION STD kWh      | 63,254.35  |
| ENERGY CONSUMPTION PEAK kWh     | 27,692.15  |
| ENERGY CONSUMPTION ALL kWh      | 157,761.00 |
| DEMAND READING - KW/KVA         | 558.92     |
| REACTIVE ENERGY - OFF PEAK      | 26,183.75  |
| REACTIVE ENERGY - STD           | 18,436.45  |
| REACTIVE ENERGY - PEAK          | 6,412.05   |
| REACTIVE ENERGY - ALL           | 51,032.25  |
| LOAD FACTOR                     | 38.00      |

#### PREMISE ID NUMBER

7884482687

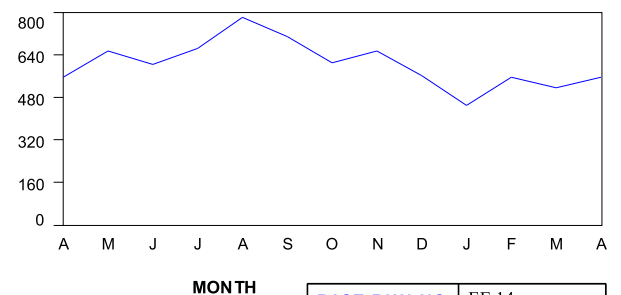
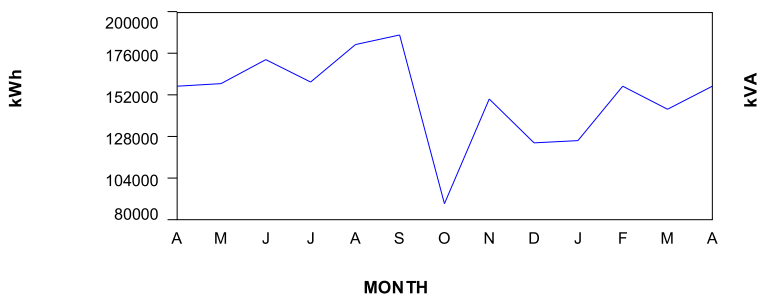
**TARIFF NAME:** Miniflex

THABO MBEKI INFORMAL SETTLEMENT 1/465/17 I

|                                                                      |   |           |
|----------------------------------------------------------------------|---|-----------|
| Administration Charge @ R54.53 per day for 31 days                   | R | 1,690.43  |
| Network Capacity Charge 782.21 kVA @ R36.65 : = R36.65/kVA           | R | 28,668.00 |
| Network Demand Charge (Peak & Standard) 90,947 kWh @ R0.1029 /kWh    | R | 9,358.45  |
| Ancillary Service Charge 157,761 kWh @ R0.006 /kWh                   | R | 946.57    |
| Low Season Peak Energy Charge 27,692 kWh @ R1.5703 /kWh              | R | 43,484.75 |
| Low Season Standard Energy Charge 63,254 kWh @ R1.0808 /kWh          | R | 68,364.92 |
| Low Season Off-peak Energy Charge 66,815 kWh @ R0.6854 /kWh          | R | 45,795.00 |
| Electrification and Rural Network subsidy 157,761 kWh @ R0.1173 /kWh | R | 18,505.37 |
| SERVICE CHARGE                                                       | R | 9,338.13  |

#### TOTAL CHARGES

R **226,151.62**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 14  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 2 |



WESTERN REGION  
PO BOX 377 BELVILLE 7535



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

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E-MAIL: customerservices@eskom.co.za  
WEB: WWW.ESKOM.CO.ZA

TEL: 08600 37566  
SMS: 35328

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

WESTERN REGION  
PO BOX 377 BELVILLE 7535

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                  |              |
|------------------|--------------|
| YOUR ACCOUNT NO  | 8040836607   |
| SECURITY HELD    | 599492.76    |
| BILLING DATE     | 2023-04-18   |
| TAX INVOICE NO   | 804723510696 |
| ACCOUNT MONTH    | APRIL 2023   |
| CURRENT DUE DATE | 2023-05-01   |
| VAT REG NO       | 4500193497   |

DIRECT DEPOSIT DETAIL

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

TAX INVOICE

E-MAIL: Peter.Jaeger@capetown.gov.za

ACCOUNT TRANSACTION SUMMARY

|                                      |               |   |               |
|--------------------------------------|---------------|---|---------------|
| RCC / SCC CONNECTION CHARGE          |               | R | 17,237.00     |
| PREMIUM CUSTOMER PREMIUM CONNE       |               | R | 0.00          |
| ADMINISTRATION CHARGE                |               | R | 11,687.62     |
| TRANSMISSION NETWORK CAPACITY        |               | R | 978,714.01    |
| DIST. NETWORK CAPACITY CHARGE        |               | R | 1,314,001.68  |
| NETWORK DEMAND CHARGE                |               | R | 2,152,071.86  |
| ANCILLARY SERVICE (ALL)              |               | R | 183,771.63    |
| ENERGY CHARGE (STD)                  | 11,965,731.00 | R | 12,728,222.53 |
| ENERGY CHARGE (PEAK)                 | 4,765,404.00  | R | 7,369,224.64  |
| ENERGY CHARGE (OFF)                  | 15,230,559.00 | R | 10,272,640.06 |
| ELECTRIFICATION AND RURAL SUBS (ALL) |               | R | 3,749,106.59  |
| DX EXCESS NETWORK CAPACITY CHA       |               | R | 3,878.66      |
| URBAN LOW VOLTAGE SUBSIDY            |               | R | 849,162.96    |
| SERVICE CHARGE                       |               | R | 182,989.28    |

|                                  |   |               |
|----------------------------------|---|---------------|
| TOTAL CHARGES FOR BILLING PERIOD | R | 39,812,708.52 |
|----------------------------------|---|---------------|

ACCOUNT SUMMARY FOR APRIL 2023

|                                  |                       |   |                |
|----------------------------------|-----------------------|---|----------------|
| BALANCE BROUGHT FORWARD          | (Due Date 2023-03-30) | R | 43,952,167.24  |
| PAYMENT(S) RECEIVED              | Cash - 2023-03-30     | R | -43,952,167.24 |
| TOTAL CHARGES FOR BILLING PERIOD |                       | R | 39,812,708.52  |
| VAT RAISED ON ITEMS AT 14%       |                       | R | 0.00           |
| VAT RAISED ON ITEMS AT 15%       |                       | R | 5,971,906.28   |

COPY ONLY

ACCOUNT NO / REFERENCE NO

8040836607

NAME

CITY OF CAPE TOWN

FAX NUMBER

0865205587



0934 8040836607

11341 8040836607



>>> 9207 2804 0836 6077

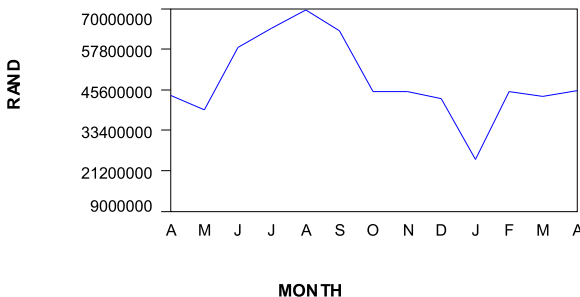


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TOTAL AMOUNT DUE

45,784,614.80



MONTH

|             |        |
|-------------|--------|
| PAGE RUN NO | EE 15  |
| BILL GROUP  |        |
| BILL PAGE   | 1 OF 3 |

PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS

0.00

DUE DATE

2023-05-01

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE  
ADDED TO OVERDUE ACCOUNT



WESTERN REGION  
PO BOX 377 BELVILLE 7535

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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8040836607</b> |
| <b>BILLING DATE</b>        | 2023-04-18        |
| <b>TAX INVOICE NO</b>      | 804723510696      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-01        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 40,000.00         |
| <b>UTILISED CAPACITY</b>   | 40,000.00         |

#### CONSUMPTION DETAILS (2023-03-16 - 2023-04-15)

|                                 |               |
|---------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 7,491,717.94  |
| ENERGY CONSUMPTION STD kWh      | 6,008,309.71  |
| ENERGY CONSUMPTION PEAK kWh     | 2,464,610.66  |
| ENERGY CONSUMPTION ALL kWh      | 15,964,638.31 |
| DEMAND CONSUMPTION - OFF PEAK   | 26,084.88     |
| DEMAND CONSUMPTION - STD        | 33,853.02     |
| DEMAND CONSUMPTION - PEAK       | 33,548.30     |
| DEMAND READING - KW/KVA         | 33,853.02     |
| REACTIVE ENERGY - OFF PEAK      | 240,187.09    |
| REACTIVE ENERGY - STD           | 605,932.79    |
| REACTIVE ENERGY - PEAK          | 239,347.40    |
| LOAD FACTOR                     | 63.00         |

#### PREMISE ID NUMBER

8040836245

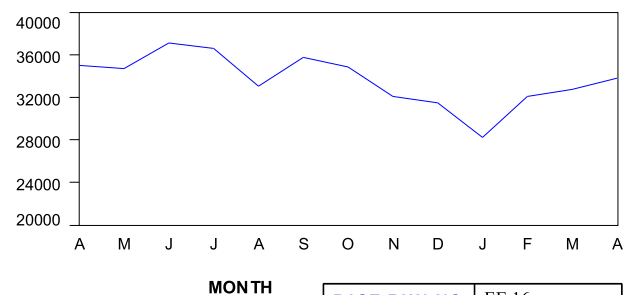
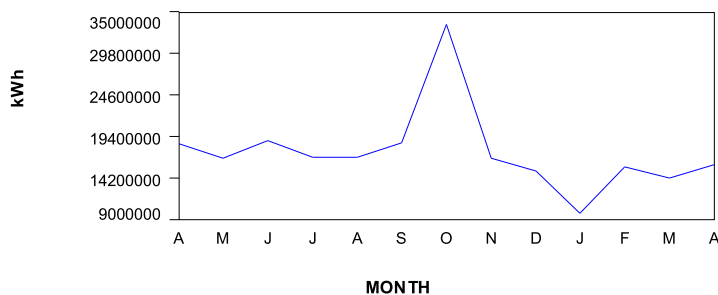
TARIFF NAME: Megaflex

ATLANTIS TOWNSHIP 1/560/6R

|                                                                 |   |              |
|-----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 31 days             | R | 5,843.81     |
| TX Network Capacity Charge 40,000 kVa @ R12.42 : = R12.42/kVa   | R | 496,800.00   |
| Network Capacity Charge 40,000 kVa @ R24.18 : = R24.18/kVa      | R | 967,200.00   |
| Network Demand Charge 33,853.03 kVa @ R45.84 : = R45.84 /kVa    | R | 1,551,822.90 |
| Ancillary Service Charge 15,964,638 kWh @ R0.006 /kWh           | R | 95,787.83    |
| Low Season Standard Energy Charge 6,008,310 kWh @ R1.0808 /kWh  | R | 6,493,781.45 |
| Low Season Peak Energy Charge 2,464,611 kWh @ R1.5703 /kWh      | R | 3,870,178.65 |
| Low Season Off Peak Energy Charge 7,491,718 kWh @ R0.6854 /kWh  | R | 5,134,823.52 |
| Electrification and Rural Subsidy 15,964,638 kWh @ R0.1173 /kWh | R | 1,872,652.04 |
| Residual Connection Charge @ R17,237.00                         | R | 17,237.00    |
| Premium Connection Charge @ R0.00                               | R | 0.00         |
| SERVICE CHARGE                                                  | R | 182,989.28   |

#### TOTAL CHARGES

R 20,689,116.48



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 16  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 3 |



WESTERN REGION  
PO BOX 377 BELVILLE 7535

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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8040836607</b> |
| <b>BILLING DATE</b>        | 2023-04-18        |
| <b>TAX INVOICE NO</b>      | 804723510696      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-01        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 40,000.00         |
| <b>UTILISED CAPACITY</b>   | 40,092.67         |

#### CONSUMPTION DETAILS (2023-03-16 - 2023-04-15)

|                                 |               |
|---------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 7,738,841.02  |
| ENERGY CONSUMPTION STD kWh      | 5,957,421.28  |
| ENERGY CONSUMPTION PEAK kWh     | 2,300,792.63  |
| ENERGY CONSUMPTION ALL kWh      | 15,997,054.93 |
| DEMAND CONSUMPTION - OFF PEAK   | 40,092.67     |
| DEMAND CONSUMPTION - STD        | 37,515.55     |
| DEMAND CONSUMPTION - PEAK       | 36,164.06     |
| DEMAND READING - KW/KVA         | 40,092.67     |
| REACTIVE ENERGY - OFF PEAK      | 3,226,406.80  |
| REACTIVE ENERGY - STD           | 2,554,780.41  |
| REACTIVE ENERGY - PEAK          | 973,500.76    |
| LOAD FACTOR                     | 58.00         |

#### PREMISE ID NUMBER

9483342966

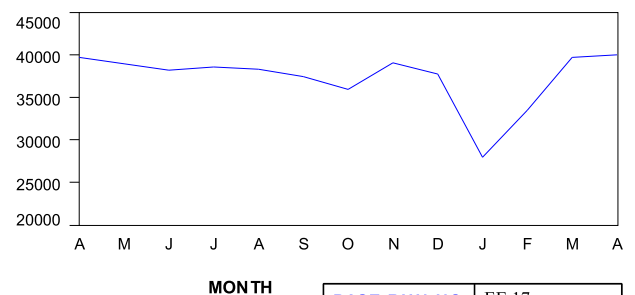
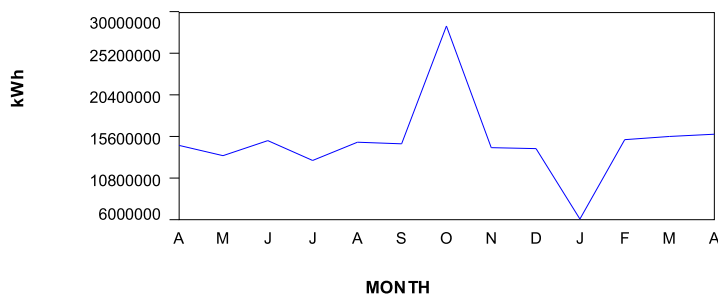
TARIFF NAME: Megaflex

ATLANTIS INDUSTRIAL

|                                                                  |   |              |
|------------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 31 days              | R | 5,843.81     |
| TX Network Capacity Charge 40,092.68 kVa @ R12.02 : = R12.02/kVA | R | 481,914.01   |
| Network Capacity Charge 40,092.68 kVA @ R8.65 : = R8.65/kVA      | R | 346,801.68   |
| Number of Events: 1                                              | R | 0.00         |
| NMD Exceeded by 92.68 kVA                                        | R | 0.00         |
| Excess Network Capacity Charge 92.68 kVa @ R41.85 : = R41.85/kVA | R | 3,878.66     |
| Network Demand Charge 37,515.56 kVA @ R16.00 : = R16.00 /kVA     | R | 600,248.96   |
| Urban Low Voltage Subsidy 40,092.68 kVa @ R21.18 : = R21.18/kVA  | R | 849,162.96   |
| Ancillary Service Charge 15,997,055 kWh @ R0.0055 /kWh           | R | 87,983.80    |
| Low Season Standard Energy Charge 5,957,421 kWh @ R1.0465 /kWh   | R | 6,234,441.08 |
| Low Season Peak Energy Charge 2,300,793 kWh @ R1.5208 /kWh       | R | 3,499,045.99 |
| Low Season Off Peak Energy Charge 7,738,841 kWh @ R0.6639 /kWh   | R | 5,137,816.54 |
| Electrification and Rural Subsidy 15,997,055 kWh @ R0.1173 /kWh  | R | 1,876,454.55 |

#### TOTAL CHARGES

R 19,123,592.04



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 17  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 3 OF 3 |



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: 35328

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

WESTERN REGION  
PO BOX 377 BELVILLE 7535

CITY OF CAPE TOWN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                  |              |
|------------------|--------------|
| YOUR ACCOUNT NO  | 8517212121   |
| SECURITY HELD    | 0.01         |
| BILLING DATE     | 2023-04-14   |
| TAX INVOICE NO   | 851736043773 |
| ACCOUNT MONTH    | APRIL 2023   |
| CURRENT DUE DATE | 2023-04-29   |
| VAT REG NO       | 4500193497   |

DIRECT DEPOSIT DETAIL

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

TAX INVOICE

E-MAIL: Peter.Jaeger@capetown.gov.za

ACCOUNT TRANSACTION SUMMARY

|                                      |             |           |
|--------------------------------------|-------------|-----------|
| NON REBATABLE MONTHLY RENTAL         | R           | 0.00      |
| ADMINISTRATION CHARGE                | R           | 1,690.43  |
| DIST. NETWORK CAPACITY CHARGE        | R           | 36,650.00 |
| NETWORK DEMAND CHARGE (C/KWH)        | R           | 4,560.53  |
| ANCILLARY SERVICE (ALL)              | R           | 489.50    |
| ENERGY CHARGE (PEAK)                 | 12,152.00 R | 19,082.29 |
| ENERGY CHARGE (STD)                  | 32,168.00 R | 34,767.17 |
| ENERGY CHARGE (OFF)                  | 37,264.00 R | 25,540.75 |
| ELECTRIFICATION AND RURAL SUBS (ALL) | R           | 9,569.80  |
| SERVICE CHARGE                       | R           | 9,338.13  |

TOTAL CHARGES FOR BILLING PERIOD R 141,688.60

ACCOUNT SUMMARY FOR APRIL 2023

|                                  |                             |   |             |
|----------------------------------|-----------------------------|---|-------------|
| BALANCE BROUGHT FORWARD          | (Due Date 2023-03-27)       | R | 140,638.46  |
| PAYMENT(S) RECEIVED              | ACB Payment - 2023-03-27    | R | -138,052.05 |
| TOTAL CHARGES FOR BILLING PERIOD |                             | R | 141,688.60  |
| ADJUSTMENT                       | Interest on overdue account | R | 30.99       |
| ADJUSTMENT                       | Interest on overdue account | R | 17.27       |
| VAT RAISED ON ITEMS AT 14%       |                             | R | 0.00        |
| VAT RAISED ON ITEMS AT 15%       |                             | R | 21,253.29   |

COPY ONLY

ACCOUNT NO / REFERENCE NO

8517212121

NAME

CITY OF CAPE TOWN

FAX NUMBER

0219187131



0934 8517212121

11341 8517212121



>>> 9207 2851 7212 1210



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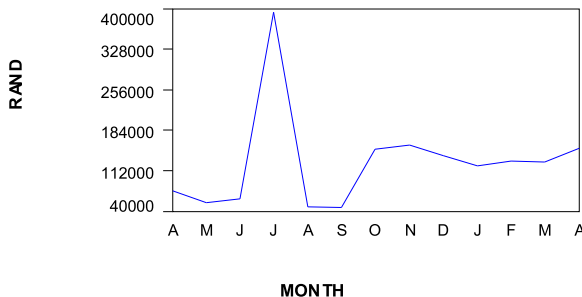


TOTAL AMOUNT DUE

165,576.55

| ARREARS  |            |            |            | CURRENT    | TOTAL DUE | R | 165,576.56 |
|----------|------------|------------|------------|------------|-----------|---|------------|
| >90 DAYS | 61-90 DAYS | 31-60 DAYS | 16-30 DAYS |            |           |   |            |
| 0.00     | 0.00       | 2,586.41   | 0.00       | 162,990.15 |           |   |            |

Account OVERDUE - Subject to Disconnection



PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS (Due Immediately)

2,586.41

DUE DATE (For Current Amount)

2023-04-29

AMOUNT PAID

PAGE RUN NO EE 5

BILL GROUP

BILL PAGE 1 OF 2

LATE PAYMENT CHARGES WILL BE  
ADDED TO OVERDUE ACCOUNT

CITY OF CAPE TOWN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8517212121</b> |
| <b>BILLING DATE</b>        | 2023-04-14        |
| <b>TAX INVOICE NO</b>      | 851736043773      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-04-29        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 1,000.00          |
| <b>UTILISED CAPACITY</b>   | 1,000.00          |

### CONSUMPTION DETAILS (2023-03-10 - 2023-04-09)

|                                 |           |
|---------------------------------|-----------|
| ENERGY CONSUMPTION OFF PEAK kWh | 37,264.32 |
| ENERGY CONSUMPTION STD kWh      | 32,167.98 |
| ENERGY CONSUMPTION PEAK kWh     | 12,152.15 |
| ENERGY CONSUMPTION ALL kWh      | 81,584.45 |
| DEMAND READING - KW/KVA         | 327.68    |
| REACTIVE ENERGY - OFF PEAK      | 14,593.50 |
| REACTIVE ENERGY - STD           | 9,292.55  |
| REACTIVE ENERGY - PEAK          | 3,088.10  |
| REACTIVE ENERGY - ALL           | 26,974.15 |
| LOAD FACTOR                     | 33.00     |

#### PREMISE ID NUMBER

0075958345

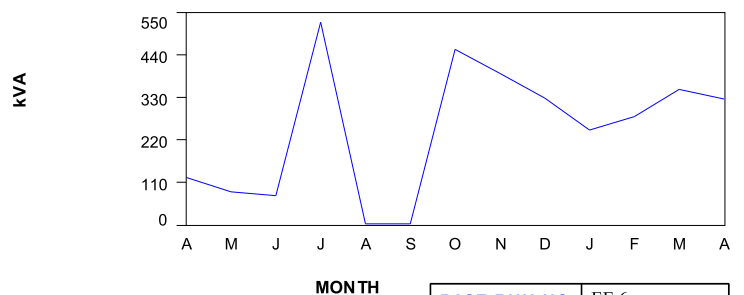
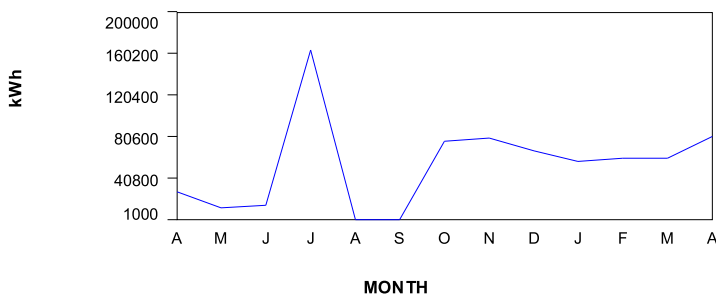
**TARIFF NAME:** Miniflex

STOCK ROAD,TEMPORARY RELOCATION AREA,1/465/20,I

|                                                                     |   |           |
|---------------------------------------------------------------------|---|-----------|
| Administration Charge @ R54.53 per day for 31 days                  | R | 1,690.43  |
| Network Capacity Charge 1,000 kVA @ R36.65 : = R36.65/kVA           | R | 36,650.00 |
| Network Demand Charge (Peak & Standard) 44,320 kWh @ R0.1029 /kWh   | R | 4,560.53  |
| Ancillary Service Charge 81,584 kWh @ R0.006 /kWh                   | R | 489.50    |
| Low Season Peak Energy Charge 12,152 kWh @ R1.5703 /kWh             | R | 19,082.29 |
| Low Season Standard Energy Charge 32,168 kWh @ R1.0808 /kWh         | R | 34,767.17 |
| Low Season Off-peak Energy Charge 37,264 kWh @ R0.6854 /kWh         | R | 25,540.75 |
| Electrification and Rural Network subsidy 81,584 kWh @ R0.1173 /kWh | R | 9,569.80  |
| Premium Connection Charge @ R0.00                                   | R | 0.00      |
| <b>SERVICE CHARGE</b>                                               | R | 9,338.13  |

#### TOTAL CHARGES

R **141,688.60**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 6   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 2 |





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  
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WESTERN REGION  
PO BOX 377 BELVILLE 7535

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                  |              |
|------------------|--------------|
| YOUR ACCOUNT NO  | 8564377437   |
| SECURITY HELD    | 1.59         |
| BILLING DATE     | 2023-05-04   |
| TAX INVOICE NO   | 856884196702 |
| ACCOUNT MONTH    | APRIL 2023   |
| CURRENT DUE DATE | 2023-05-15   |
| VAT REG NO       | 4500193497   |

DIRECT DEPOSIT DETAIL

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

TAX INVOICE

E-MAIL: Peter.Jaeger@capetown.gov.za

ACCOUNT TRANSACTION SUMMARY

|                                      |               |   |               |
|--------------------------------------|---------------|---|---------------|
| ADMINISTRATION CHARGE                |               | R | 16,965.90     |
| TRANSMISSION NETWORK CAPACITY        |               | R | 1,574,620.00  |
| DIST. NETWORK CAPACITY CHARGE        |               | R | 1,133,150.00  |
| NETWORK DEMAND CHARGE                |               | R | 1,458,804.80  |
| URBAN LOW VOLTAGE SUBSIDY            |               | R | 2,774,580.00  |
| ANCILLARY SERVICE (ALL)              |               | R | 154,458.33    |
| ENERGY CHARGE (STD)                  | 10,905,406.00 | R | 11,412,507.38 |
| ENERGY CHARGE (PEAK)                 | 4,059,496.00  | R | 6,173,681.52  |
| ENERGY CHARGE (OFF)                  | 13,118,432.00 | R | 8,709,327.01  |
| ELECTRIFICATION AND RURAL SUBS (ALL) |               | R | 3,294,175.08  |
| SERVICE CHARGE                       |               | R | 177,086.40    |

TOTAL CHARGES FOR BILLING PERIOD R 36,879,356.42

ACCOUNT SUMMARY FOR APRIL 2023

|                                  |                       |   |                |
|----------------------------------|-----------------------|---|----------------|
| BALANCE BROUGHT FORWARD          | (Due Date 2023-04-15) | R | 51,340,812.84  |
| PAYMENT(S) RECEIVED              | Cash - 2023-04-15     | R | -51,340,812.84 |
| TOTAL CHARGES FOR BILLING PERIOD |                       | R | 36,879,356.42  |
| VAT RAISED ON ITEMS AT 14%       |                       | R | 0.00           |
| VAT RAISED ON ITEMS AT 15%       |                       | R | 5,531,903.46   |

COPY ONLY

ACCOUNT NO / REFERENCE NO

8564377437

NAME

CITY OF CAPE TOWN

FAX NUMBER

0865205587



0934 8564377437

11341 8564377437



>>> 9207 2856 4377 4373



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TOTAL AMOUNT DUE

42,411,259.85

PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS

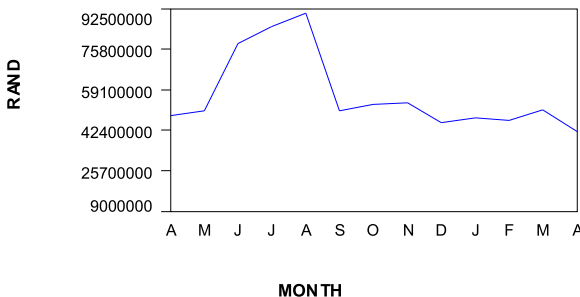
0.00

DUE DATE

2023-05-15

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE  
ADDED TO OVERDUE ACCOUNT



|             |        |
|-------------|--------|
| PAGE RUN NO | EE 37  |
| BILL GROUP  |        |
| BILL PAGE   | 1 OF 4 |

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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8564377437</b> |
| <b>BILLING DATE</b>        | 2023-05-04        |
| <b>TAX INVOICE NO</b>      | 856884196702      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 18,000.00         |
| <b>UTILISED CAPACITY</b>   | 18,000.00         |

### CONSUMPTION DETAILS (2023-04-01 - 2023-04-30)

|                                 |              |
|---------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 1,888,749.98 |
| ENERGY CONSUMPTION STD kWh      | 1,412,705.96 |
| ENERGY CONSUMPTION PEAK kWh     | 574,462.31   |
| ENERGY CONSUMPTION ALL kWh      | 3,875,918.25 |
| DEMAND CONSUMPTION - OFF PEAK   | 14,563.78    |
| DEMAND CONSUMPTION - STD        | 13,730.30    |
| DEMAND CONSUMPTION - PEAK       | 13,264.24    |
| DEMAND READING - KW/KVA         | 14,563.78    |
| REACTIVE ENERGY - OFF PEAK      | 34,964.38    |
| REACTIVE ENERGY - STD           | 52,260.72    |
| REACTIVE ENERGY - PEAK          | 18,429.11    |
| LOAD FACTOR                     | 37.00        |

#### PREMISE ID NUMBER

6758471983

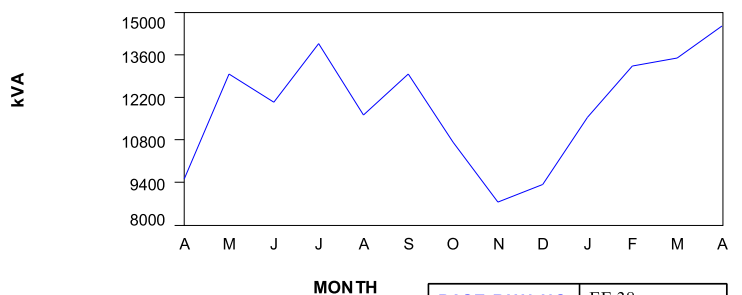
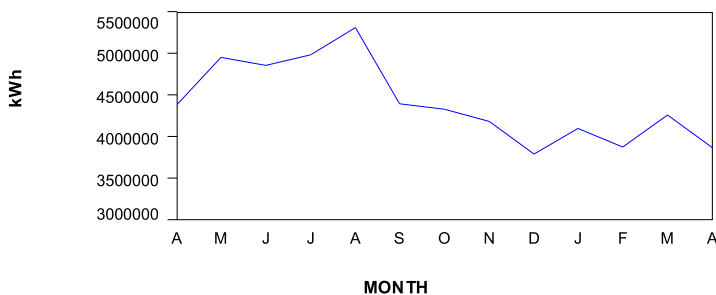
**TARIFF NAME:** Megaflex

UITKAMP SUBSTATION,,,1/1504/3,R

|                                                                |   |              |
|----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 30 days            | R | 5,655.30     |
| TX Network Capacity Charge 18,000 kVa @ R12.02 : = R12.02/kVa  | R | 216,360.00   |
| Network Capacity Charge 18,000 kVa @ R8.65 : = R8.65/kVa       | R | 155,700.00   |
| Network Demand Charge 13,730.31 kVa @ R16.00 : = R16.00 /kVa   | R | 219,684.96   |
| Urban Low Voltage Subsidy 18,000 kVa @ R21.18 : = R21.18/kVa   | R | 381,240.00   |
| Ancillary Service Charge 3,875,918 kWh @ R0.0055 /kWh          | R | 21,317.55    |
| Low Season Standard Energy Charge 1,412,706 kWh @ R1.0465 /kWh | R | 1,478,396.83 |
| Low Season Peak Energy Charge 574,462 kWh @ R1.5208 /kWh       | R | 873,641.81   |
| Low Season Off Peak Energy Charge 1,888,750 kWh @ R0.6639 /kWh | R | 1,253,941.13 |
| Electrification and Rural Subsidy 3,875,918 kWh @ R0.1173 /kWh | R | 454,645.18   |
| <b>SERVICE CHARGE</b>                                          | R | 177,086.40   |

#### TOTAL CHARGES

R **5,237,669.16**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 38  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 4 |

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8564377437</b> |
| <b>BILLING DATE</b>        | 2023-05-04        |
| <b>TAX INVOICE NO</b>      | 856884196702      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 60,000.00         |
| <b>UTILISED CAPACITY</b>   | 60,000.00         |

### CONSUMPTION DETAILS (2023-04-01 - 2023-04-30)

|                                 |               |
|---------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 5,882,130.26  |
| ENERGY CONSUMPTION STD kWh      | 5,155,090.63  |
| ENERGY CONSUMPTION PEAK kWh     | 1,973,335.73  |
| ENERGY CONSUMPTION ALL kWh      | 13,010,556.62 |
| DEMAND CONSUMPTION - OFF PEAK   | 28,902.04     |
| DEMAND CONSUMPTION - STD        | 39,144.77     |
| DEMAND CONSUMPTION - PEAK       | 37,958.32     |
| DEMAND READING - KW/KVA         | 39,144.77     |
| REACTIVE ENERGY - OFF PEAK      | 893,205.92    |
| REACTIVE ENERGY - STD           | 1,316,905.48  |
| REACTIVE ENERGY - PEAK          | 472,573.17    |
| LOAD FACTOR                     | 48.00         |

### PREMISE ID NUMBER

8564377769

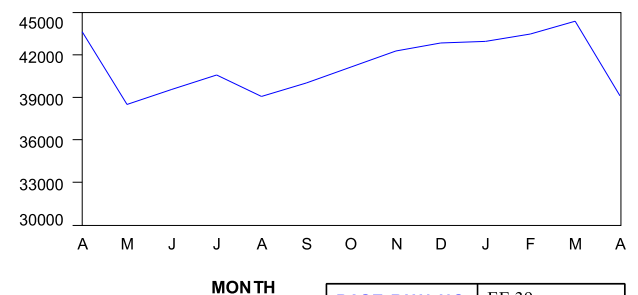
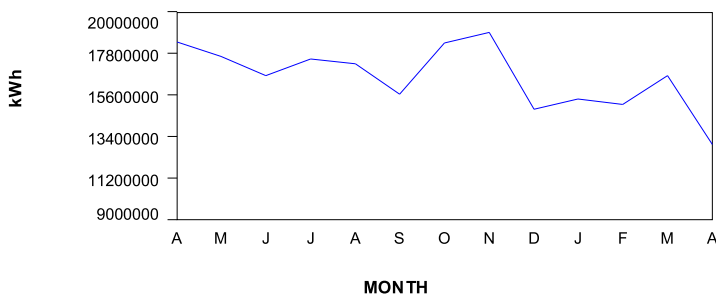
**TARIFF NAME:** Megaflex

PAROW SOUTH SUBSTATION

|                                                                 |   |              |
|-----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 30 days             | R | 5,655.30     |
| TX Network Capacity Charge 60,000 kVa @ R12.02 : = R12.02/kVa   | R | 721,200.00   |
| Network Capacity Charge 60,000 kVa @ R8.65 : = R8.65/kVa        | R | 519,000.00   |
| Network Demand Charge 39,144.77 kVa @ R16.00 : = R16.00 /kVa    | R | 626,316.32   |
| Urban Low Voltage Subsidy 60,000 kVa @ R21.18 : = R21.18/kVa    | R | 1,270,800.00 |
| Ancillary Service Charge 13,010,557 kWh @ R0.0055 /kWh          | R | 71,558.06    |
| Low Season Standard Energy Charge 5,155,091 kWh @ R1.0465 /kWh  | R | 5,394,802.73 |
| Low Season Peak Energy Charge 1,973,336 kWh @ R1.5208 /kWh      | R | 3,001,049.39 |
| Low Season Off Peak Energy Charge 5,882,130 kWh @ R0.6639 /kWh  | R | 3,905,146.11 |
| Electrification and Rural Subsidy 13,010,557 kWh @ R0.1173 /kWh | R | 1,526,138.34 |

### TOTAL CHARGES

R **17,041,666.25**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 39  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 3 OF 4 |

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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8564377437</b> |
| <b>BILLING DATE</b>        | 2023-05-04        |
| <b>TAX INVOICE NO</b>      | 856884196702      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 53,000.00         |
| <b>UTILISED CAPACITY</b>   | 53,000.00         |

### CONSUMPTION DETAILS (2023-04-01 - 2023-04-30)

|                                 |               |
|---------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 5,347,552.14  |
| ENERGY CONSUMPTION STD kWh      | 4,337,608.88  |
| ENERGY CONSUMPTION PEAK kWh     | 1,511,698.37  |
| ENERGY CONSUMPTION ALL kWh      | 11,196,859.39 |
| DEMAND CONSUMPTION - OFF PEAK   | 32,578.39     |
| DEMAND CONSUMPTION - STD        | 38,300.22     |
| DEMAND CONSUMPTION - PEAK       | 31,495.37     |
| DEMAND READING - KW/KVA         | 38,300.22     |
| REACTIVE ENERGY - OFF PEAK      | 3,329.04      |
| REACTIVE ENERGY - STD           | 43,444.54     |
| REACTIVE ENERGY - PEAK          | 3,090.96      |
| LOAD FACTOR                     | 40.00         |

### PREMISE ID NUMBER

9833504285

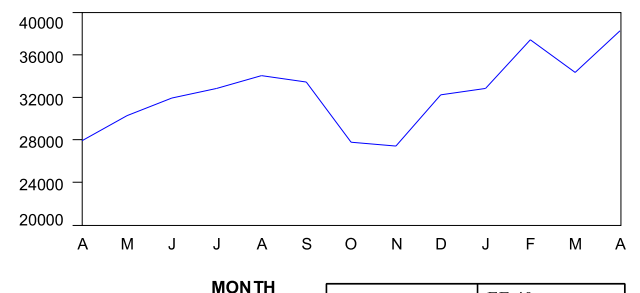
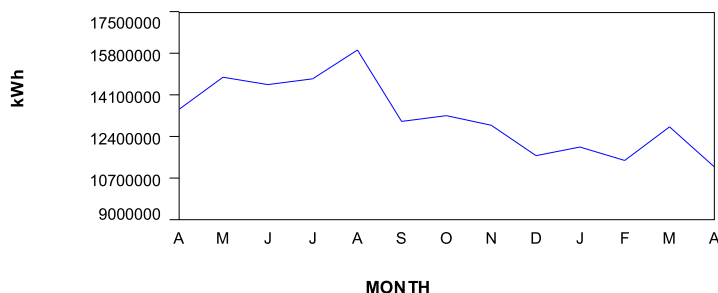
**TARIFF NAME:** Megaflex

SPRINGFIELD SUBSTATION

|                                                                 |   |              |
|-----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 30 days             | R | 5,655.30     |
| TX Network Capacity Charge 53,000 kVa @ R12.02 : = R12.02/kVa   | R | 637,060.00   |
| Network Capacity Charge 53,000 kVa @ R8.65 : = R8.65/kVa        | R | 458,450.00   |
| Network Demand Charge 38,300.22 kVa @ R16.00 : = R16.00 /kVa    | R | 612,803.52   |
| Urban Low Voltage Subsidy 53,000 kVa @ R21.18 : = R21.18/kVa    | R | 1,122,540.00 |
| Ancillary Service Charge 11,196,859 kWh @ R0.0055 /kWh          | R | 61,582.72    |
| Low Season Standard Energy Charge 4,337,609 kWh @ R1.0465 /kWh  | R | 4,539,307.82 |
| Low Season Peak Energy Charge 1,511,698 kWh @ R1.5208 /kWh      | R | 2,298,990.32 |
| Low Season Off Peak Energy Charge 5,347,552 kWh @ R0.6639 /kWh  | R | 3,550,239.77 |
| Electrification and Rural Subsidy 11,196,859 kWh @ R0.1173 /kWh | R | 1,313,391.56 |

### TOTAL CHARGES

**R 14,600,021.01**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 40  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 4 OF 4 |



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

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

WESTERN REGION  
PO BOX 377 BELVILLE 7535

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



TEL: 08600 37566  
SMS: 35328

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

WESTERN REGION  
PO BOX 377 BELVILLE 7535

DIRECT DEPOSIT DETAIL

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

|                  |              |
|------------------|--------------|
| YOUR ACCOUNT NO  | 8609959206   |
| SECURITY HELD    | 0.01         |
| BILLING DATE     | 2023-05-04   |
| TAX INVOICE NO   | 860722662263 |
| ACCOUNT MONTH    | APRIL 2023   |
| CURRENT DUE DATE | 2023-05-15   |
| VAT REG NO       | 4500193497   |

TAX INVOICE

E-MAIL: Peter.Jaeger@capetown.gov.za

ACCOUNT TRANSACTION SUMMARY

|                                      |                |                  |
|--------------------------------------|----------------|------------------|
| ADMINISTRATION CHARGE                | R              | 22,621.20        |
| TRANSMISSION NETWORK CAPACITY        | R              | 13,239,380.00    |
| URBAN LOW VOLTAGE SUBSIDY            | R              | 20,163,360.00    |
| ANCILLARY SERVICE (ALL)              | R              | 2,144,566.78     |
| ENERGY CHARGE (STD)                  | 136,371,910.00 | R 138,396,993.57 |
| ENERGY CHARGE (PEAK)                 | 53,746,301.00  | R 79,254,799.37  |
| ENERGY CHARGE (OFF)                  | 212,344,437.00 | R 136,139,061.10 |
| ELECTRIFICATION AND RURAL SUBS (ALL) | R              | 47,208,868.61    |
| DIST. NETWORK CAPACITY CHARGE        | R              | 3,511,900.00     |
| NETWORK DEMAND CHARGE                | R              | 4,844,544.00     |
| SERVICE CHARGE                       | R              | 177,086.40       |

|                                  |   |                |
|----------------------------------|---|----------------|
| TOTAL CHARGES FOR BILLING PERIOD | R | 445,103,181.03 |
|----------------------------------|---|----------------|

ACCOUNT SUMMARY FOR APRIL 2023

|                                  |                       |   |                 |
|----------------------------------|-----------------------|---|-----------------|
| BALANCE BROUGHT FORWARD          | (Due Date 2023-04-15) | R | 573,637,620.00  |
| PAYMENT(S) RECEIVED              | Cash - 2023-04-15     | R | -573,637,620.00 |
| TOTAL CHARGES FOR BILLING PERIOD |                       | R | 445,103,181.03  |
| VAT RAISED ON ITEMS AT 14%       |                       | R | 0.00            |
| VAT RAISED ON ITEMS AT 15%       |                       | R | 66,765,477.15   |

COPY ONLY

ACCOUNT NO / REFERENCE NO

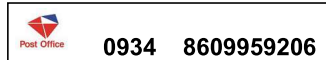
8609959206

NAME

CITY OF CAPE TOWN

FAX NUMBER

0865205587



11341 8609959206



9207 2860 9959 2061



TOTAL AMOUNT DUE

511,868,658.15

PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS

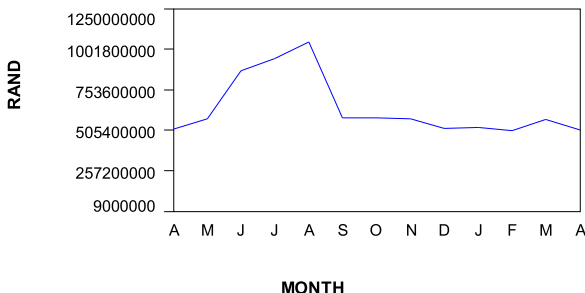
0.00

DUE DATE

2023-05-15

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE  
ADDED TO OVERDUE ACCOUNT



|             |        |
|-------------|--------|
| PAGE RUN NO | EE 6   |
| BILL GROUP  |        |
| BILL PAGE   | 1 OF 5 |

**CONTACT CENTRE:** (0860) 037566  
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**WEB:** WWW.ESKOM.CO.ZA

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8609959206</b> |
| <b>BILLING DATE</b>        | 2023-05-04        |
| <b>TAX INVOICE NO</b>      | 860722662263      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 436,000.00        |
| <b>UTILISED CAPACITY</b>   | 436,000.00        |

### CONSUMPTION DETAILS (2023-04-01 - 2023-04-30)

|                                              |                |
|----------------------------------------------|----------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 100,027,752.11 |
| ENERGY CONSUMPTION STD kWh                   | 65,318,270.40  |
| ENERGY CONSUMPTION PEAK kWh                  | 26,009,020.78  |
| ENERGY CONSUMPTION ALL kWh                   | 191,355,043.29 |
| DEMAND CONSUMPTION - OFF PEAK                | 513,648.00     |
| DEMAND CONSUMPTION - STD                     | 471,855.60     |
| DEMAND CONSUMPTION - PEAK                    | 505,418.10     |
| DEMAND READING - KW/KVA                      | 513,648.00     |
| REACTIVE ENERGY - OFF PEAK                   | - 1,869,686.40 |
| REACTIVE ENERGY - STD                        | - 2,255,428.80 |
| REACTIVE ENERGY - PEAK                       | - 1,173,024.00 |
| SIMULTANEOUS MAX DEMAND(2023/04/18@18:30:00) | 449,400.77     |
| LOAD FACTOR                                  | 51.00          |

### PREMISE ID NUMBER

0726994996

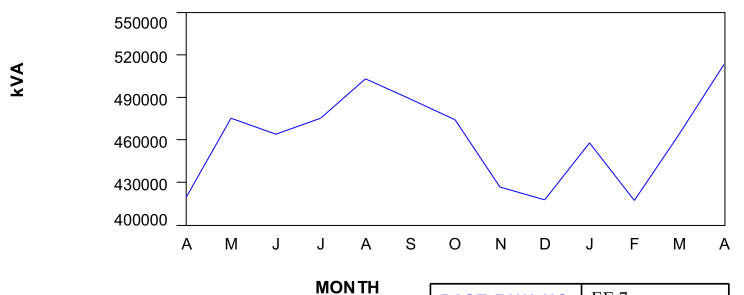
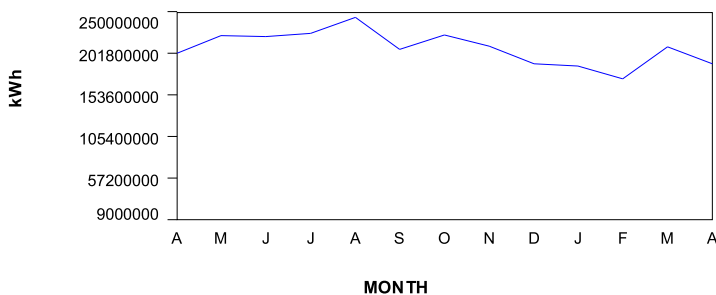
**TARIFF NAME:** Megaflex Diversity

PHILIPPI

|                                                                  |   |               |
|------------------------------------------------------------------|---|---------------|
| Administration Charge @ R188.51 per day for 30 days              | R | 5,655.30      |
| TX Network Capacity Charge 436,000 kVa @ R15.31 : = R15.31/kVA   | R | 6,675,160.00  |
| Urban Low Voltage Subsidy 436,000 kVa @ R21.18 : = R21.18/kVA    | R | 9,234,480.00  |
| Ancillary Service Charge 191,355,043 kWh @ R0.0052 /kWh          | R | 995,046.22    |
| Low Season Standard Energy Charge 65,318,270 kWh @ R0.9869 /kWh  | R | 64,462,600.66 |
| Low Season Peak Energy Charge 26,009,021 kWh @ R1.4338 /kWh      | R | 37,291,734.31 |
| Low Season Off Peak Energy Charge 100,027,752 kWh @ R0.6264 /kWh | R | 62,657,383.85 |
| Electrification and rural subsidy 191,355,043 kWh @ R0.1173 /kWh | R | 22,445,946.54 |

### TOTAL CHARGES

R **203,768,006.88**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 7   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 5 |

**CONTACT CENTRE:** (0860) 037566  
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CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
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7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8609959206</b> |
| <b>BILLING DATE</b>        | 2023-05-04        |
| <b>TAX INVOICE NO</b>      | 860722662263      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 86,000.00         |
| <b>UTILISED CAPACITY</b>   | 86,000.00         |

### CONSUMPTION DETAILS (2023-04-01 - 2023-04-30)

|                                              |               |
|----------------------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 18,114,895.00 |
| ENERGY CONSUMPTION STD kWh                   | 14,194,322.50 |
| ENERGY CONSUMPTION PEAK kWh                  | 5,477,817.50  |
| ENERGY CONSUMPTION ALL kWh                   | 37,787,035.00 |
| DEMAND CONSUMPTION - OFF PEAK                | 76,440.00     |
| DEMAND CONSUMPTION - STD                     | 91,750.00     |
| DEMAND CONSUMPTION - PEAK                    | 84,595.00     |
| DEMAND READING - KW/KVA                      | 91,750.00     |
| SIMULTANEOUS MAX DEMAND(2023/04/18@18:30:00) | 64,800.00     |
| LOAD FACTOR                                  | 57.00         |

**PREMISE ID NUMBER**

1269841639

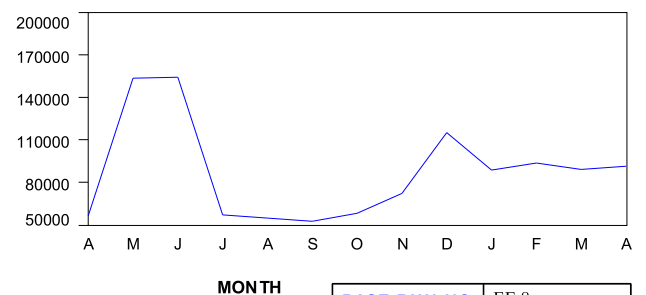
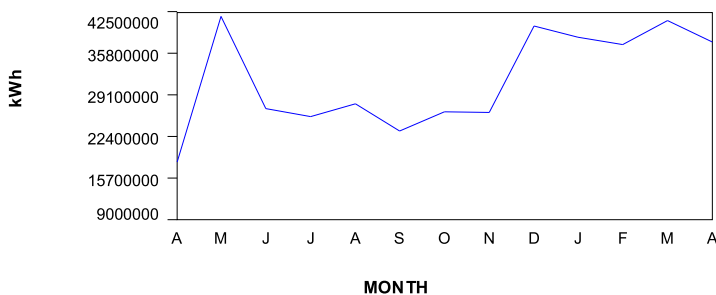
**TARIFF NAME:** Megaflex Diversity

TAFELBAAI

|                                                                 |   |               |
|-----------------------------------------------------------------|---|---------------|
| Administration Charge @ R188.51 per day for 30 days             | R | 5,655.30      |
| TX Network Capacity Charge 86,000 kVa @ R12.02 : = R12.02/kVa   | R | 1,033,720.00  |
| Network Capacity Charge 86,000 kVa @ R8.65 : = R8.65/kVa        | R | 743,900.00    |
| Network Demand Charge 64,800 kVa @ R16.00 : = R16.00 /kVa       | R | 1,036,800.00  |
| Urban Low Voltage Subsidy 86,000 kVa @ R21.18 : = R21.18/kVa    | R | 1,821,480.00  |
| Ancillary Service Charge 37,787,035 kWh @ R0.0055 /kWh          | R | 207,828.69    |
| Low Season Standard Energy Charge 14,194,323 kWh @ R1.0465 /kWh | R | 14,854,359.02 |
| Low Season Peak Energy Charge 5,477,818 kWh @ R1.5208 /kWh      | R | 8,330,665.61  |
| Low Season Off Peak Energy Charge 18,114,895 kWh @ R0.6639 /kWh | R | 12,026,478.79 |
| Electrification and rural subsidy 37,787,035 kWh @ R0.1173 /kWh | R | 4,432,419.21  |

### TOTAL CHARGES

R **44,493,306.62**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 8   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 3 OF 5 |

**CONTACT CENTRE:** (0860) 037566  
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CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8609959206</b> |
| <b>BILLING DATE</b>        | 2023-05-04        |
| <b>TAX INVOICE NO</b>      | 860722662263      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 110,000.00        |
| <b>UTILISED CAPACITY</b>   | 110,000.00        |

### CONSUMPTION DETAILS (2023-04-01 - 2023-04-30)

|                                              |               |
|----------------------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 28,943,198.40 |
| ENERGY CONSUMPTION STD kWh                   | 7,101,364.80  |
| ENERGY CONSUMPTION PEAK kWh                  | 2,526,326.40  |
| ENERGY CONSUMPTION ALL kWh                   | 38,570,889.60 |
| DEMAND CONSUMPTION - OFF PEAK                | 154,055.95    |
| DEMAND CONSUMPTION - STD                     | 124,215.81    |
| DEMAND CONSUMPTION - PEAK                    | 95,514.45     |
| DEMAND READING - KW/KVA                      | 154,055.95    |
| REACTIVE ENERGY - OFF PEAK                   | 216,840.00    |
| REACTIVE ENERGY - STD                        | 214,948.80    |
| REACTIVE ENERGY - PEAK                       | 73,248.00     |
| SIMULTANEOUS MAX DEMAND(2023/04/18@18:30:00) | 52,550.47     |
| LOAD FACTOR                                  | 34.00         |

### PREMISE ID NUMBER

7460466702

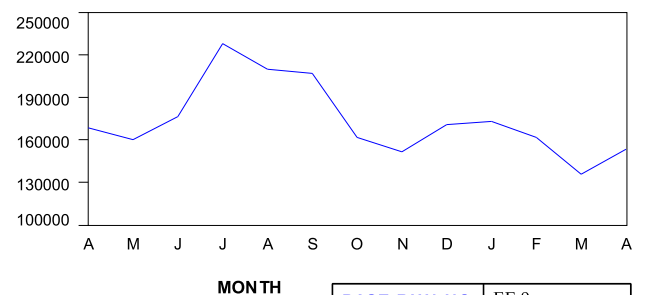
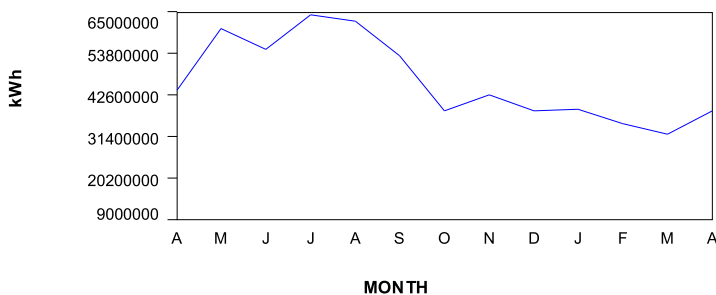
**TARIFF NAME:** Megaflex Diversity

### PINOTAGE

|                                                                 |   |               |
|-----------------------------------------------------------------|---|---------------|
| Administration Charge @ R188.51 per day for 30 days             | R | 5,655.30      |
| TX Network Capacity Charge 110,000 kVa @ R15.31 : = R15.31/kVa  | R | 1,684,100.00  |
| Urban Low Voltage Subsidy 110,000 kVa @ R21.18 : = R21.18/kVa   | R | 2,329,800.00  |
| Ancillary Service Charge 38,570,890 kWh @ R0.0052 /kWh          | R | 200,568.63    |
| Low Season Standard Energy Charge 7,101,365 kWh @ R0.9869 /kWh  | R | 7,008,337.12  |
| Low Season Peak Energy Charge 2,526,326 kWh @ R1.4338 /kWh      | R | 3,622,246.22  |
| Low Season Off Peak Energy Charge 28,943,198 kWh @ R0.6264 /kWh | R | 18,130,019.23 |
| Electrification and rural subsidy 38,570,890 kWh @ R0.1173 /kWh | R | 4,524,365.40  |
| SERVICE CHARGE                                                  | R | 177,086.40    |

### TOTAL CHARGES

R **37,682,178.30**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 9   |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 4 OF 5 |



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CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8609959206</b> |
| <b>BILLING DATE</b>        | 2023-05-04        |
| <b>TAX INVOICE NO</b>      | 860722662263      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 320,000.00        |
| <b>UTILISED CAPACITY</b>   | 320,000.00        |

### CONSUMPTION DETAILS (2023-04-01 - 2023-04-30)

|                                              |                |
|----------------------------------------------|----------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 65,258,592.00  |
| ENERGY CONSUMPTION STD kWh                   | 49,757,952.00  |
| ENERGY CONSUMPTION PEAK kWh                  | 19,733,135.99  |
| ENERGY CONSUMPTION ALL kWh                   | 134,749,679.99 |
| DEMAND CONSUMPTION - OFF PEAK                | 259,968.00     |
| DEMAND CONSUMPTION - STD                     | 307,680.00     |
| DEMAND CONSUMPTION - PEAK                    | 292,032.00     |
| DEMAND READING - KW/KVA                      | 307,680.00     |
| REACTIVE ENERGY - STD                        | 192.00         |
| SIMULTANEOUS MAX DEMAND(2023/04/18@18:30:00) | 237,984.00     |
| LOAD FACTOR                                  | 60.00          |

### PREMISE ID NUMBER

8609959217

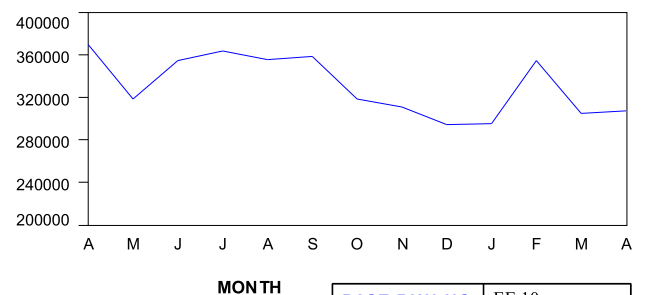
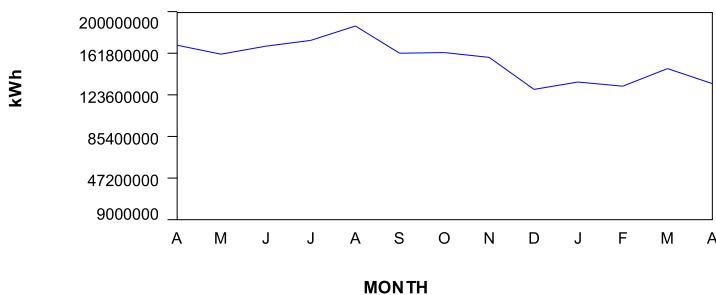
**TARIFF NAME:** Megaflex Diversity

MONTAGUE GARDENS 1/465

|                                                                  |   |               |
|------------------------------------------------------------------|---|---------------|
| Administration Charge @ R188.51 per day for 30 days              | R | 5,655.30      |
| TX Network Capacity Charge 320,000 kVa @ R12.02 : = R12.02/kVa   | R | 3,846,400.00  |
| Network Capacity Charge 320,000 kVa @ R8.65 : = R8.65/kVa        | R | 2,768,000.00  |
| Network Demand Charge 237,984 kVa @ R16.00 : = R16.00 /kVa       | R | 3,807,744.00  |
| Urban Low Voltage Subsidy 320,000 kVa @ R21.18 : = R21.18/kVa    | R | 6,777,600.00  |
| Ancillary Service Charge 134,749,680 kWh @ R0.0055 /kWh          | R | 741,123.24    |
| Low Season Standard Energy Charge 49,757,952 kWh @ R1.0465 /kWh  | R | 52,071,696.77 |
| Low Season Peak Energy Charge 19,733,136 kWh @ R1.5208 /kWh      | R | 30,010,153.23 |
| Low Season Off Peak Energy Charge 65,258,592 kWh @ R0.6639 /kWh  | R | 43,325,179.23 |
| Electrification and rural subsidy 134,749,680 kWh @ R0.1173 /kWh | R | 15,806,137.46 |

### TOTAL CHARGES

R **159,159,689.23**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 10  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 5 OF 5 |



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  
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TEL: 08600 37566  
SMS: 35328

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

WESTERN REGION  
PO BOX 377 BELVILLE 7535

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                  |              |
|------------------|--------------|
| YOUR ACCOUNT NO  | 8729884145   |
| SECURITY HELD    | 0.01         |
| BILLING DATE     | 2023-05-04   |
| TAX INVOICE NO   | 872641176825 |
| ACCOUNT MONTH    | APRIL 2023   |
| CURRENT DUE DATE | 2023-05-15   |
| VAT REG NO       | 4500193497   |

DIRECT DEPOSIT DETAIL

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

TAX INVOICE

E-MAIL: Peter.Jaeger@capetown.gov.za

ACCOUNT TRANSACTION SUMMARY

|                                      |              |   |              |
|--------------------------------------|--------------|---|--------------|
| ADMINISTRATION CHARGE                |              | R | 16,965.90    |
| TRANSMISSION NETWORK CAPACITY        |              | R | 273,240.00   |
| DIST. NETWORK CAPACITY CHARGE        |              | R | 531,960.00   |
| NETWORK DEMAND CHARGE                |              | R | 866,249.94   |
| ANCILLARY SERVICE (ALL)              |              | R | 31,433.31    |
| ENERGY CHARGE (STD)                  | 1,923,820.00 | R | 2,079,264.65 |
| ENERGY CHARGE (PEAK)                 | 749,389.00   | R | 1,176,765.55 |
| ENERGY CHARGE (OFF)                  | 2,565,676.00 | R | 1,758,514.33 |
| ELECTRIFICATION AND RURAL SUBS (ALL) |              | R | 614,521.21   |
| SERVICE CHARGE                       |              | R | 177,086.40   |

TOTAL CHARGES FOR BILLING PERIOD R 7,526,001.29

ACCOUNT SUMMARY FOR APRIL 2023

|                                  |                       |   |               |
|----------------------------------|-----------------------|---|---------------|
| BALANCE BROUGHT FORWARD          | (Due Date 2023-04-15) | R | 9,621,460.12  |
| PAYMENT(S) RECEIVED              | Cash - 2023-04-15     | R | -9,621,460.12 |
| TOTAL CHARGES FOR BILLING PERIOD |                       | R | 7,526,001.29  |
| VAT RAISED ON ITEMS AT 14%       |                       | R | 0.00          |
| VAT RAISED ON ITEMS AT 15%       |                       | R | 1,128,900.19  |

COPY ONLY

ACCOUNT NO / REFERENCE NO

8729884145

NAME

CITY OF CAPE TOWN

FAX NUMBER

0865205587



0934 8729884145

11341 8729884145



>>>>>>> 9207 2872 9884 1457



Click to pay via



TOTAL AMOUNT DUE

8,654,901.45

PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS

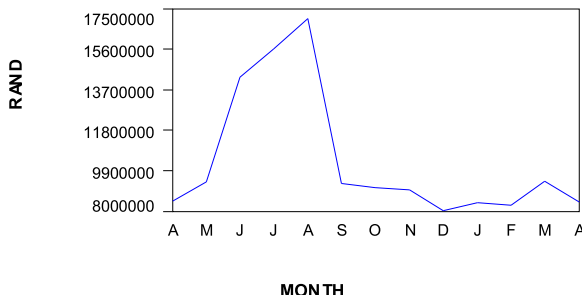
0.00

DUE DATE

2023-05-15

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE  
ADDED TO OVERDUE ACCOUNT



MONTH

|             |        |
|-------------|--------|
| PAGE RUN NO | EE 41  |
| BILL GROUP  |        |
| BILL PAGE   | 1 OF 4 |

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CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8729884145</b> |
| <b>BILLING DATE</b>        | 2023-05-04        |
| <b>TAX INVOICE NO</b>      | 872641176825      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 8,000.00          |
| <b>UTILISED CAPACITY</b>   | 8,000.00          |

### CONSUMPTION DETAILS (2023-04-01 - 2023-04-30)

|                                              |              |
|----------------------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 1,013,330.92 |
| ENERGY CONSUMPTION STD kWh                   | 775,122.28   |
| ENERGY CONSUMPTION PEAK kWh                  | 289,059.61   |
| ENERGY CONSUMPTION ALL kWh                   | 2,077,512.81 |
| DEMAND CONSUMPTION - OFF PEAK                | 7,048.96     |
| DEMAND CONSUMPTION - STD                     | 7,016.25     |
| DEMAND CONSUMPTION - PEAK                    | 7,140.41     |
| DEMAND READING - KW/KVA                      | 7,140.41     |
| REACTIVE ENERGY - OFF PEAK                   | 32,203.00    |
| REACTIVE ENERGY - STD                        | 30,856.48    |
| REACTIVE ENERGY - PEAK                       | 9,328.28     |
| SIMULTANEOUS MAX DEMAND(2023/04/21@19:00:00) | 7,140.41     |
| LOAD FACTOR                                  | 40.00        |

### PREMISE ID NUMBER

7220692584

**TARIFF NAME:** Megaflex Diversity

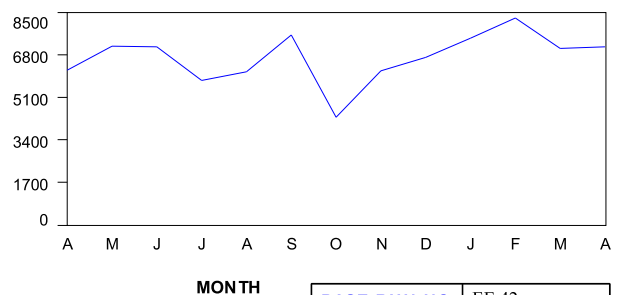
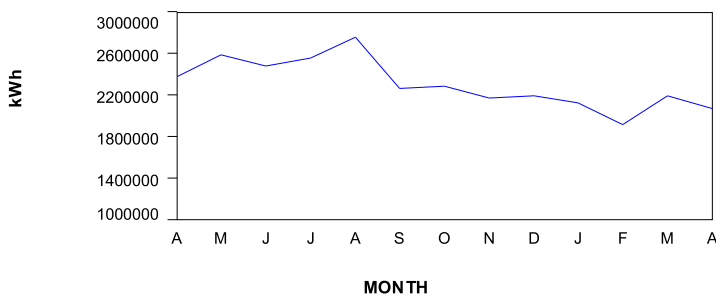
BLAAUWBERG SUBSTATION REMOTE

C01600000000043100009

|                                                                |   |            |
|----------------------------------------------------------------|---|------------|
| Administration Charge @ R188.51 per day for 30 days            | R | 5,655.30   |
| TX Network Capacity Charge 8,000 kVa @ R12.42 : = R12.42/kVa   | R | 99,360.00  |
| Network Capacity Charge 8,000 kVA @ R24.18 : = R24.18/kVa      | R | 193,440.00 |
| Network Demand Charge 7,140.41 kVA @ R45.84 : = R45.84 /kVa    | R | 327,316.39 |
| Ancillary Service Charge 2,077,513 kWh @ R0.006 /kWh           | R | 12,465.08  |
| Low Season Standard Energy Charge 775,122 kWh @ R1.0808 /kWh   | R | 837,751.86 |
| Low Season Peak Energy Charge 289,060 kWh @ R1.5703 /kWh       | R | 453,910.92 |
| Low Season Off Peak Energy Charge 1,013,331 kWh @ R0.6854 /kWh | R | 694,537.07 |
| Electrification and rural subsidy 2,077,513 kWh @ R0.1173 /kWh | R | 243,692.27 |
| SERVICE CHARGE                                                 | R | 177,086.40 |

### TOTAL CHARGES

R **3,045,215.29**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 42  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 4 |

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CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
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7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8729884145</b> |
| <b>BILLING DATE</b>        | 2023-05-04        |
| <b>TAX INVOICE NO</b>      | 872641176825      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 6,000.00          |
| <b>UTILISED CAPACITY</b>   | 6,000.00          |

### CONSUMPTION DETAILS (2023-04-01 - 2023-04-30)

|                                              |              |
|----------------------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 495,246.58   |
| ENERGY CONSUMPTION STD kWh                   | 377,081.25   |
| ENERGY CONSUMPTION PEAK kWh                  | 153,094.78   |
| ENERGY CONSUMPTION ALL kWh                   | 1,025,422.61 |
| DEMAND CONSUMPTION - OFF PEAK                | 3,748.60     |
| DEMAND CONSUMPTION - STD                     | 5,143.63     |
| DEMAND CONSUMPTION - PEAK                    | 5,642.44     |
| DEMAND READING - KW/KVA                      | 5,642.44     |
| REACTIVE ENERGY - OFF PEAK                   | 1,330.24     |
| REACTIVE ENERGY - STD                        | 3,873.88     |
| REACTIVE ENERGY - PEAK                       | 1,053.12     |
| SIMULTANEOUS MAX DEMAND(2023/04/21@19:00:00) | 3,433.62     |
| LOAD FACTOR                                  | 25.00        |

### PREMISE ID NUMBER

8729884751

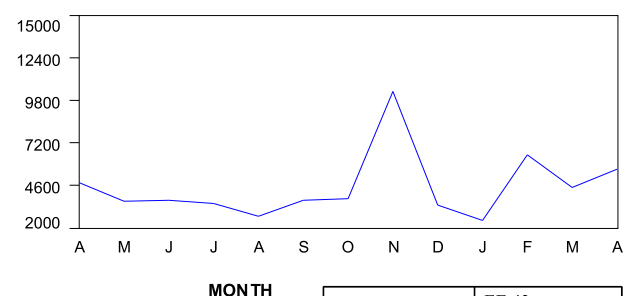
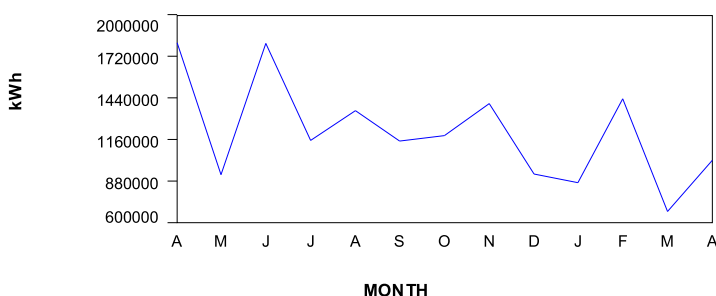
**TARIFF NAME:** Megaflex Diversity

WEST COAST INTAKE,,,R

|                                                                |   |            |
|----------------------------------------------------------------|---|------------|
| Administration Charge @ R188.51 per day for 30 days            | R | 5,655.30   |
| TX Network Capacity Charge 6,000 kVa @ R12.42 : = R12.42/kVa   | R | 74,520.00  |
| Network Capacity Charge 6,000 kVA @ R24.18 : = R24.18/kVa      | R | 145,080.00 |
| Network Demand Charge 3,433.63 kVA @ R45.84 : = R45.84 /kVa    | R | 157,397.60 |
| Ancillary Service Charge 1,025,423 kWh @ R0.006 /kWh           | R | 6,152.54   |
| Low Season Standard Energy Charge 377,081 kWh @ R1.0808 /kWh   | R | 407,549.14 |
| Low Season Peak Energy Charge 153,095 kWh @ R1.5703 /kWh       | R | 240,405.08 |
| Low Season Off Peak Energy Charge 495,247 kWh @ R0.6854 /kWh   | R | 339,442.29 |
| Electrification and rural subsidy 1,025,423 kWh @ R0.1173 /kWh | R | 120,282.12 |

### TOTAL CHARGES

R **1,496,484.07**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 43  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 3 OF 4 |



WESTERN REGION  
PO BOX 377 BELVILLE 7535

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CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>8729884145</b> |
| <b>BILLING DATE</b>        | 2023-05-04        |
| <b>TAX INVOICE NO</b>      | 872641176825      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 8,000.00          |
| <b>UTILISED CAPACITY</b>   | 8,000.00          |

#### CONSUMPTION DETAILS (2023-04-01 - 2023-04-30)

|                                              |              |
|----------------------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 1,057,098.28 |
| ENERGY CONSUMPTION STD kWh                   | 771,616.62   |
| ENERGY CONSUMPTION PEAK kWh                  | 307,234.49   |
| ENERGY CONSUMPTION ALL kWh                   | 2,135,949.39 |
| DEMAND CONSUMPTION - OFF PEAK                | 8,153.38     |
| DEMAND CONSUMPTION - STD                     | 8,065.76     |
| DEMAND CONSUMPTION - PEAK                    | 8,323.20     |
| DEMAND READING - KW/KVA                      | 8,323.20     |
| REACTIVE ENERGY - OFF PEAK                   | 12,611.52    |
| REACTIVE ENERGY - STD                        | 20,323.17    |
| REACTIVE ENERGY - PEAK                       | 4,504.11     |
| SIMULTANEOUS MAX DEMAND(2023/04/21@19:00:00) | 8,323.20     |
| LOAD FACTOR                                  | 35.00        |

#### PREMISE ID NUMBER

8729884846

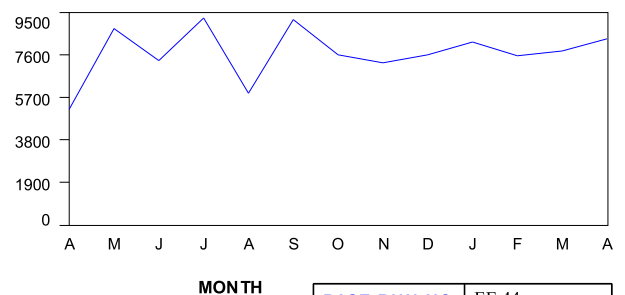
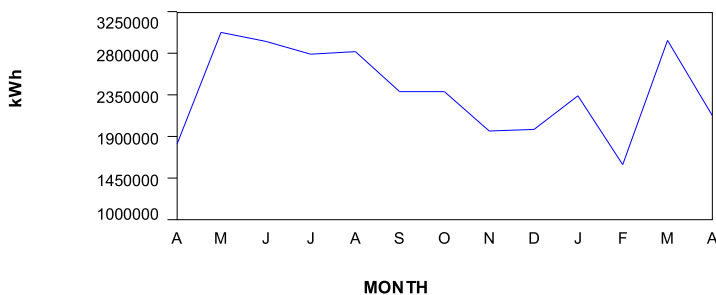
**TARIFF NAME:** Megaflex Diversity

ATLANTIC SUBSTATION R

|                                                                |   |            |
|----------------------------------------------------------------|---|------------|
| Administration Charge @ R188.51 per day for 30 days            | R | 5,655.30   |
| TX Network Capacity Charge 8,000 kVa @ R12.42 : = R12.42/kVA   | R | 99,360.00  |
| Network Capacity Charge 8,000 kVA @ R24.18 : = R24.18/kVA      | R | 193,440.00 |
| Network Demand Charge 8,323.21 kVA @ R45.84 : = R45.84 /kVA    | R | 381,535.95 |
| Ancillary Service Charge 2,135,949 kWh @ R0.006 /kWh           | R | 12,815.69  |
| Low Season Standard Energy Charge 771,617 kWh @ R1.0808 /kWh   | R | 833,963.65 |
| Low Season Peak Energy Charge 307,234 kWh @ R1.5703 /kWh       | R | 482,449.55 |
| Low Season Off Peak Energy Charge 1,057,098 kWh @ R0.6854 /kWh | R | 724,534.97 |
| Electrification and rural subsidy 2,135,949 kWh @ R0.1173 /kWh | R | 250,546.82 |

#### TOTAL CHARGES

R **2,984,301.93**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 44  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 4 OF 4 |





WESTERN REGION  
PO BOX 377 BELVILLE 7535

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CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>9559696764</b> |
| <b>BILLING DATE</b>        | 2023-05-04        |
| <b>TAX INVOICE NO</b>      | 955051215859      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 48,000.00         |
| <b>UTILISED CAPACITY</b>   | 48,000.00         |

#### CONSUMPTION DETAILS (2023-04-01 - 2023-04-30)

|                                 |               |
|---------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 5,456,488.08  |
| ENERGY CONSUMPTION STD kWh      | 3,774,002.40  |
| ENERGY CONSUMPTION PEAK kWh     | 1,597,419.39  |
| ENERGY CONSUMPTION ALL kWh      | 10,827,909.87 |
| DEMAND CONSUMPTION - OFF PEAK   | 38,368.21     |
| DEMAND CONSUMPTION - STD        | 33,317.04     |
| DEMAND CONSUMPTION - PEAK       | 34,695.81     |
| DEMAND READING - KW/KVA         | 38,368.21     |
| REACTIVE ENERGY - OFF PEAK      | 2,167,173.50  |
| REACTIVE ENERGY - STD           | 1,080,285.09  |
| REACTIVE ENERGY - PEAK          | 402,681.75    |
| LOAD FACTOR                     | 39.00         |

#### PREMISE ID NUMBER

7922851909

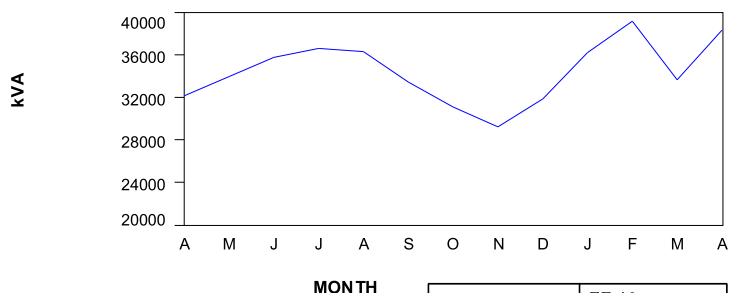
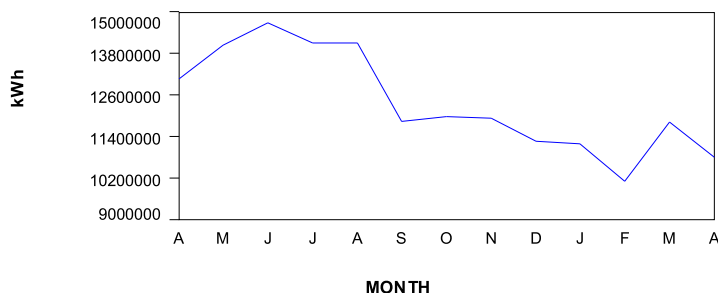
TARIFF NAME: Megaflex

RICHMOND ESTATE ACACIA, 132 KV

|                                                                 |   |              |
|-----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 30 days             | R | 5,655.30     |
| TX Network Capacity Charge 48,000 kVa @ R15.31 : = R15.31/kVA   | R | 734,880.00   |
| Urban Low Voltage Subsidy 48,000 kVa @ R21.18 : = R21.18/kVA    | R | 1,016,640.00 |
| Ancillary Service Charge 10,827,910 kWh @ R0.0052 /kWh          | R | 56,305.13    |
| Low Season Standard Energy Charge 3,774,002 kWh @ R0.9869 /kWh  | R | 3,724,562.57 |
| Low Season Peak Energy Charge 1,597,419 kWh @ R1.4338 /kWh      | R | 2,290,379.36 |
| Low Season Off Peak Energy Charge 5,456,488 kWh @ R0.6264 /kWh  | R | 3,417,944.08 |
| Electrification and Rural Subsidy 10,827,910 kWh @ R0.1173 /kWh | R | 1,270,113.84 |
| SERVICE CHARGE                                                  | R | 177,086.40   |

#### TOTAL CHARGES

R **12,693,566.68**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 46  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 4 |

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|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>9559696764</b> |
| <b>BILLING DATE</b>        | 2023-05-04        |
| <b>TAX INVOICE NO</b>      | 955051215859      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 25,000.00         |
| <b>UTILISED CAPACITY</b>   | 25,000.00         |

### CONSUMPTION DETAILS (2023-04-01 - 2023-04-30)

|                                              |              |
|----------------------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 1,975,905.76 |
| ENERGY CONSUMPTION STD kWh                   | 1,313,867.65 |
| ENERGY CONSUMPTION PEAK kWh                  | 594,368.25   |
| ENERGY CONSUMPTION ALL kWh                   | 3,884,141.66 |
| DEMAND CONSUMPTION - OFF PEAK                | 13,261.37    |
| DEMAND CONSUMPTION - STD                     | 13,468.18    |
| DEMAND CONSUMPTION - PEAK                    | 12,777.65    |
| DEMAND READING - KW/KVA                      | 13,468.18    |
| REACTIVE ENERGY - OFF PEAK                   | 114,611.33   |
| REACTIVE ENERGY - STD                        | 133,182.85   |
| REACTIVE ENERGY - PEAK                       | 58,167.95    |
| SIMULTANEOUS MAX DEMAND(2023/04/21@08:30:00) | 12,777.65    |
| LOAD FACTOR                                  | 40.00        |

#### PREMISE ID NUMBER

9559696559

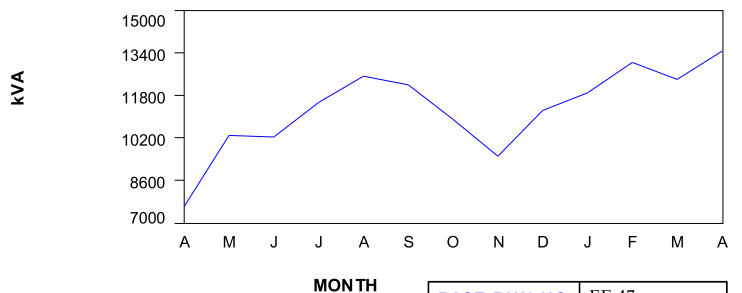
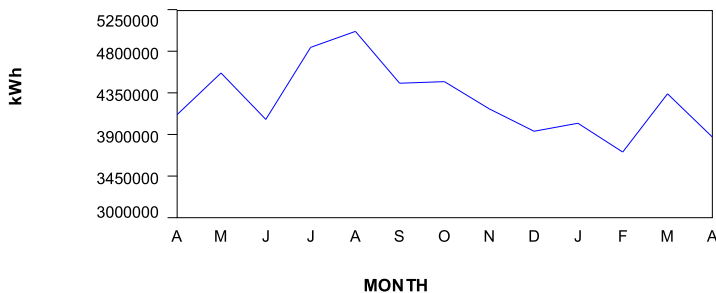
**TARIFF NAME:** Megaflex Diversity

PLATTEKLOOF,11KV,R

|                                                                |   |              |
|----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 30 days            | R | 5,655.30     |
| TX Network Capacity Charge 25,000 kVa @ R12.42 : = R12.42/kVa  | R | 310,500.00   |
| Network Capacity Charge 25,000 kVa @ R24.18 : = R24.18/kVa     | R | 604,500.00   |
| Network Demand Charge 12,777.66 kVa @ R45.84 : = R45.84 /kVa   | R | 585,727.93   |
| Ancillary Service Charge 3,884,142 kWh @ R0.006 /kWh           | R | 23,304.85    |
| Low Season Standard Energy Charge 1,313,868 kWh @ R1.0808 /kWh | R | 1,420,028.53 |
| Low Season Peak Energy Charge 594,368 kWh @ R1.5703 /kWh       | R | 933,336.07   |
| Low Season Off Peak Energy Charge 1,975,906 kWh @ R0.6854 /kWh | R | 1,354,285.97 |
| Electrification and rural subsidy 3,884,142 kWh @ R0.1173 /kWh | R | 455,609.86   |

#### TOTAL CHARGES

R **5,692,948.51**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 47  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 3 OF 4 |



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CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>9559696764</b> |
| <b>BILLING DATE</b>        | 2023-05-04        |
| <b>TAX INVOICE NO</b>      | 955051215859      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 70,000.00         |
| <b>UTILISED CAPACITY</b>   | 70,000.00         |

### CONSUMPTION DETAILS (2023-04-01 - 2023-04-30)

|                                              |               |
|----------------------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 9,052,994.41  |
| ENERGY CONSUMPTION STD kWh                   | 7,074,962.11  |
| ENERGY CONSUMPTION PEAK kWh                  | 3,023,529.11  |
| ENERGY CONSUMPTION ALL kWh                   | 19,151,485.63 |
| DEMAND CONSUMPTION - OFF PEAK                | 54,178.10     |
| DEMAND CONSUMPTION - STD                     | 55,464.90     |
| DEMAND CONSUMPTION - PEAK                    | 58,641.89     |
| DEMAND READING - KW/KVA                      | 58,641.89     |
| REACTIVE ENERGY - OFF PEAK                   | 1,944,271.40  |
| REACTIVE ENERGY - STD                        | 1,718,253.89  |
| REACTIVE ENERGY - PEAK                       | 681,316.00    |
| SIMULTANEOUS MAX DEMAND(2023/04/21@08:30:00) | 58,641.89     |
| LOAD FACTOR                                  | 46.00         |

#### PREMISE ID NUMBER

9559696605

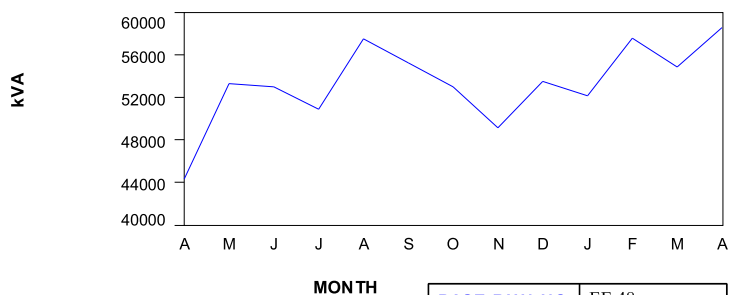
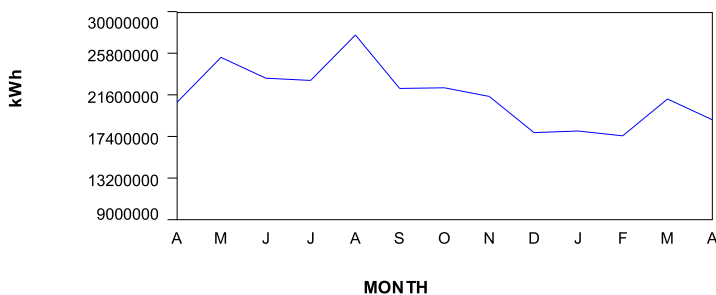
**TARIFF NAME:** Megaflex Diversity

PLATTEKLOOF,66 KV,R

|                                                                 |   |              |
|-----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 30 days             | R | 5,655.30     |
| TX Network Capacity Charge 70,000 kVa @ R12.02 : = R12.02/kVa   | R | 841,400.00   |
| Network Capacity Charge 70,000 kVa @ R8.65 : = R8.65/kVa        | R | 605,500.00   |
| Network Demand Charge 58,641.9 kVa @ R16.00 : = R16.00 /kVa     | R | 938,270.40   |
| Urban Low Voltage Subsidy 70,000 kVa @ R21.18 : = R21.18/kVa    | R | 1,482,600.00 |
| Ancillary Service Charge 19,151,486 kWh @ R0.0055 /kWh          | R | 105,333.17   |
| Low Season Standard Energy Charge 7,074,962 kWh @ R1.0465 /kWh  | R | 7,403,947.73 |
| Low Season Peak Energy Charge 3,023,529 kWh @ R1.5208 /kWh      | R | 4,598,182.90 |
| Low Season Off Peak Energy Charge 9,052,994 kWh @ R0.6639 /kWh  | R | 6,010,282.72 |
| Electrification and rural subsidy 19,151,486 kWh @ R0.1173 /kWh | R | 2,246,469.31 |

#### TOTAL CHARGES

R **24,237,641.53**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 48  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 4 OF 4 |





WESTERN REGION  
PO BOX 377 BELVILLE 7535

**CONTACT CENTRE:** (0860) 037566  
**FAX NO:** 0862 437 566  
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**WEB:** WWW.ESKOM.CO.ZA

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>9637859625</b> |
| <b>BILLING DATE</b>        | 2023-05-04        |
| <b>TAX INVOICE NO</b>      | 963689414597      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 10,000.00         |
| <b>UTILISED CAPACITY</b>   | 10,000.00         |

#### CONSUMPTION DETAILS (2023-04-01 - 2023-04-30)

|                                              |            |
|----------------------------------------------|------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 423,029.35 |
| ENERGY CONSUMPTION STD kWh                   | 344,275.23 |
| ENERGY CONSUMPTION PEAK kWh                  | 154,046.22 |
| ENERGY CONSUMPTION ALL kWh                   | 921,350.80 |
| DEMAND CONSUMPTION - OFF PEAK                | 3,255.57   |
| DEMAND CONSUMPTION - STD                     | 3,769.31   |
| DEMAND CONSUMPTION - PEAK                    | 4,250.35   |
| DEMAND READING - KW/KVA                      | 4,250.35   |
| REACTIVE ENERGY - OFF PEAK                   | 97,855.58  |
| REACTIVE ENERGY - STD                        | 69,109.46  |
| REACTIVE ENERGY - PEAK                       | 25,976.27  |
| SIMULTANEOUS MAX DEMAND(2023/04/27@18:30:00) | 3,281.46   |
| LOAD FACTOR                                  | 30.00      |

#### PREMISE ID NUMBER

3213704987

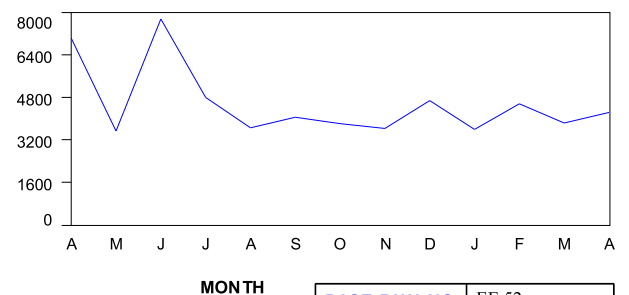
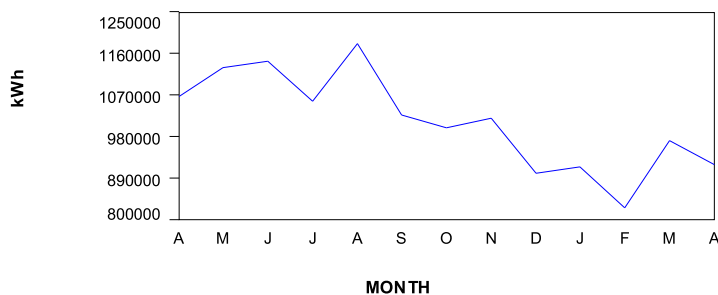
**TARIFF NAME:** Megaflex Diversity

WATERKLOOF SUBSTATION INTERVAL

|                                                               |   |            |
|---------------------------------------------------------------|---|------------|
| Administration Charge @ R188.51 per day for 30 days           | R | 5,655.30   |
| TX Network Capacity Charge 10,000 kVa @ R12.42 : = R12.42/kVa | R | 124,200.00 |
| Network Capacity Charge 10,000 kVa @ R24.18 : = R24.18/kVa    | R | 241,800.00 |
| Network Demand Charge 3,281.46 kVA @ R45.84 : = R45.84 /kVA   | R | 150,422.13 |
| Ancillary Service Charge 921,351 kWh @ R0.006 /kWh            | R | 5,528.11   |
| Low Season Standard Energy Charge 344,275 kWh @ R1.0808 /kWh  | R | 372,092.42 |
| Low Season Peak Energy Charge 154,046 kWh @ R1.5703 /kWh      | R | 241,898.43 |
| Low Season Off Peak Energy Charge 423,029 kWh @ R0.6854 /kWh  | R | 289,944.08 |
| Electrification and rural subsidy 921,351 kWh @ R0.1173 /kWh  | R | 108,074.47 |

#### TOTAL CHARGES

R **1,539,614.94**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 52  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 2 OF 6 |

**CONTACT CENTRE:** (0860) 037566  
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CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>9637859625</b> |
| <b>BILLING DATE</b>        | 2023-05-04        |
| <b>TAX INVOICE NO</b>      | 963689414597      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 45,000.00         |
| <b>UTILISED CAPACITY</b>   | 45,000.00         |

### CONSUMPTION DETAILS (2023-04-01 - 2023-04-30)

|                                              |               |
|----------------------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 6,006,620.10  |
| ENERGY CONSUMPTION STD kWh                   | 4,903,027.67  |
| ENERGY CONSUMPTION PEAK kWh                  | 2,038,907.04  |
| ENERGY CONSUMPTION ALL kWh                   | 12,948,554.81 |
| DEMAND CONSUMPTION - OFF PEAK                | 36,950.62     |
| DEMAND CONSUMPTION - STD                     | 42,858.36     |
| DEMAND CONSUMPTION - PEAK                    | 43,357.96     |
| DEMAND READING - KW/KVA                      | 43,357.96     |
| REACTIVE ENERGY - OFF PEAK                   | 841,624.27    |
| REACTIVE ENERGY - STD                        | 915,603.93    |
| REACTIVE ENERGY - PEAK                       | 349,406.45    |
| SIMULTANEOUS MAX DEMAND(2023/04/27@18:30:00) | 42,858.36     |
| LOAD FACTOR                                  | 42.00         |

### PREMISE ID NUMBER

9637859475

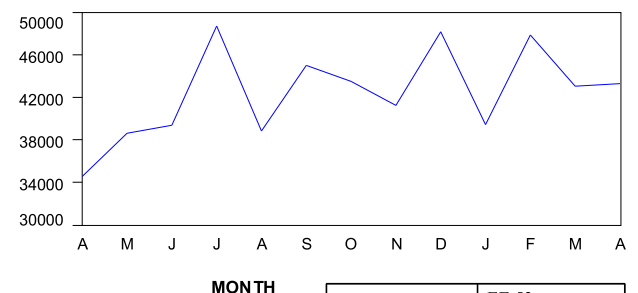
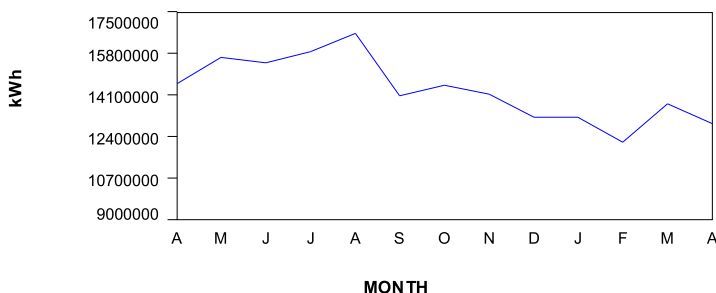
**TARIFF NAME:** Megaflex Diversity

STRAND,,,R

|                                                                 |   |              |
|-----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 30 days             | R | 5,655.30     |
| TX Network Capacity Charge 45,000 kVa @ R12.02 : = R12.02/kVa   | R | 540,900.00   |
| Network Capacity Charge 45,000 kVa @ R8.65 : = R8.65/kVa        | R | 389,250.00   |
| Network Demand Charge 42,858.36 kVa @ R16.00 : = R16.00 /kVa    | R | 685,733.76   |
| Urban Low Voltage Subsidy 45,000 kVa @ R21.18 : = R21.18/kVa    | R | 953,100.00   |
| Ancillary Service Charge 12,948,555 kWh @ R0.0055 /kWh          | R | 71,217.05    |
| Low Season Standard Energy Charge 4,903,028 kWh @ R1.0465 /kWh  | R | 5,131,018.80 |
| Low Season Peak Energy Charge 2,038,907 kWh @ R1.5208 /kWh      | R | 3,100,769.77 |
| Low Season Off Peak Energy Charge 6,006,620 kWh @ R0.6639 /kWh  | R | 3,987,795.02 |
| Electrification and rural subsidy 12,948,555 kWh @ R0.1173 /kWh | R | 1,518,865.50 |
| REBILLED ADJUSTMENTS (Summary - See attachment for details)     | R | 1,225,094.46 |

### TOTAL CHARGES

**R 17,609,399.66**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 53  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 3 OF 6 |

**CONTACT CENTRE:** (0860) 037566  
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CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>9637859625</b> |
| <b>BILLING DATE</b>        | 2023-05-04        |
| <b>TAX INVOICE NO</b>      | 963689414597      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 40,000.00         |
| <b>UTILISED CAPACITY</b>   | 40,000.00         |

### CONSUMPTION DETAILS (2023-04-01 - 2023-04-30)

|                                              |              |
|----------------------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh              | 4,005,189.24 |
| ENERGY CONSUMPTION STD kWh                   | 3,134,754.78 |
| ENERGY CONSUMPTION PEAK kWh                  | 1,318,407.45 |
| ENERGY CONSUMPTION ALL kWh                   | 8,458,351.47 |
| DEMAND CONSUMPTION - OFF PEAK                | 25,794.84    |
| DEMAND CONSUMPTION - STD                     | 26,665.17    |
| DEMAND CONSUMPTION - PEAK                    | 26,300.25    |
| DEMAND READING - KW/KVA                      | 26,665.17    |
| REACTIVE ENERGY - OFF PEAK                   | 42,209.76    |
| REACTIVE ENERGY - STD                        | 131,183.54   |
| REACTIVE ENERGY - PEAK                       | 39,870.00    |
| SIMULTANEOUS MAX DEMAND(2023/04/27@18:30:00) | 26,352.63    |
| LOAD FACTOR                                  | 44.00        |

### PREMISE ID NUMBER

9637859523

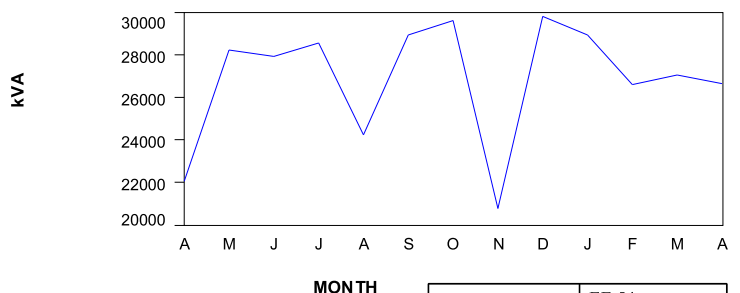
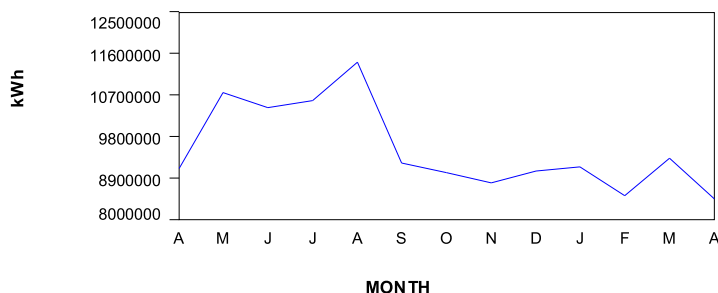
**TARIFF NAME:** Megaflex Diversity

SOMERSET WEST,,,,R

|                                                                |   |              |
|----------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 30 days            | R | 5,655.30     |
| TX Network Capacity Charge 40,000 kVa @ R12.02 : = R12.02/kVa  | R | 480,800.00   |
| Network Capacity Charge 40,000 kVa @ R8.65 : = R8.65/kVa       | R | 346,000.00   |
| Network Demand Charge 26,352.63 kVa @ R16.00 : = R16.00 /kVa   | R | 421,642.08   |
| Urban Low Voltage Subsidy 40,000 kVa @ R21.18 : = R21.18/kVa   | R | 847,200.00   |
| Ancillary Service Charge 8,458,351 kWh @ R0.0055 /kWh          | R | 46,520.93    |
| Low Season Standard Energy Charge 3,134,755 kWh @ R1.0465 /kWh | R | 3,280,521.11 |
| Low Season Peak Energy Charge 1,318,407 kWh @ R1.5208 /kWh     | R | 2,005,033.37 |
| Low Season Off Peak Energy Charge 4,005,189 kWh @ R0.6639 /kWh | R | 2,659,044.98 |
| Electrification and rural subsidy 8,458,351 kWh @ R0.1173 /kWh | R | 992,164.57   |
| REBILLED ADJUSTMENTS (Summary - See attachment for details)    | R | 392,806.94   |
| SERVICE CHARGE                                                 | R | 177,086.40   |

### TOTAL CHARGES

R **11,654,475.68**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 54  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 4 OF 6 |

CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>9637859625</b> |
| <b>BILLING DATE</b>        | 2023-05-04        |
| <b>TAX INVOICE NO</b>      | 963689414597      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 15,000.00         |
| <b>UTILISED CAPACITY</b>   | 16,738.65         |

### CONSUMPTION DETAILS (2023-04-01 - 2023-04-30)

|                                 |              |
|---------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 2,088,945.00 |
| ENERGY CONSUMPTION STD kWh      | 1,513,039.10 |
| ENERGY CONSUMPTION PEAK kWh     | 658,687.10   |
| ENERGY CONSUMPTION ALL kWh      | 4,260,671.20 |
| DEMAND CONSUMPTION - OFF PEAK   | 12,647.95    |
| DEMAND CONSUMPTION - STD        | 13,657.27    |
| DEMAND CONSUMPTION - PEAK       | 13,873.65    |
| DEMAND READING - KW/KVA         | 13,873.65    |
| REACTIVE ENERGY - OFF PEAK      | 378,924.59   |
| REACTIVE ENERGY - STD           | 278,930.62   |
| REACTIVE ENERGY - PEAK          | 107,464.32   |
| LOAD FACTOR                     | 43.00        |

### PREMISE ID NUMBER

9637859607

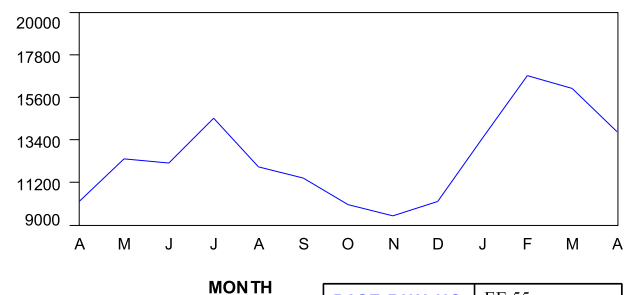
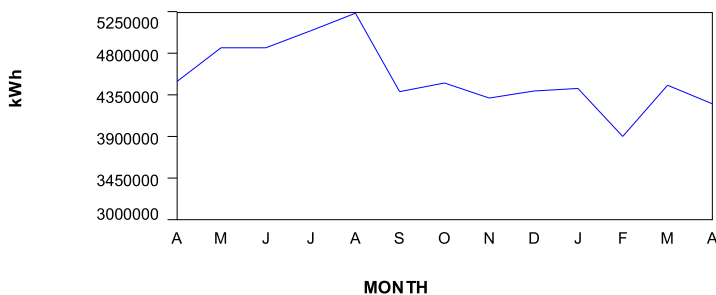
**TARIFF NAME:** Megaflex

GORDON'S BAY

|                                                                  |   |              |
|------------------------------------------------------------------|---|--------------|
| Administration Charge @ R188.51 per day for 30 days              | R | 5,655.30     |
| TX Network Capacity Charge 16,738.65 kVa @ R12.02 : = R12.02/kVA | R | 201,198.57   |
| Network Capacity Charge 16,738.65 kVA @ R8.65 : = R8.65/kVA      | R | 144,789.32   |
| Network Demand Charge 13,873.65 kVA @ R16.00 : = R16.00 /kVA     | R | 221,978.40   |
| Urban Low Voltage Subsidy 16,738.65 kVa @ R21.18 : = R21.18/kVA  | R | 354,524.61   |
| Ancillary Service Charge 4,260,671 kWh @ R0.0055 /kWh            | R | 23,433.69    |
| Low Season Standard Energy Charge 1,513,039 kWh @ R1.0465 /kWh   | R | 1,583,395.31 |
| Low Season Peak Energy Charge 658,687 kWh @ R1.5208 /kWh         | R | 1,001,731.19 |
| Low Season Off Peak Energy Charge 2,088,945 kWh @ R0.6639 /kWh   | R | 1,386,850.59 |
| Electrification and Rural Subsidy 4,260,671 kWh @ R0.1173 /kWh   | R | 499,776.71   |

### TOTAL CHARGES

R **5,423,333.69**



|                    |        |
|--------------------|--------|
| <b>PAGE RUN NO</b> | EE 55  |
| <b>BILL GROUP</b>  |        |
| <b>BILL PAGE</b>   | 5 OF 6 |

**CONTACT CENTRE:** (0860) 037566  
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CITY OF CAPE TOWN METROPOLITAN  
PRIVATE BAG X6  
BELLVILLE  
7535

|                            |                   |
|----------------------------|-------------------|
| <b>YOUR ACCOUNT NO</b>     | <b>9637859625</b> |
| <b>BILLING DATE</b>        | 2023-05-04        |
| <b>TAX INVOICE NO</b>      | 963689414597      |
| <b>ACCOUNT MONTH</b>       | APRIL 2023        |
| <b>CURRENT DUE DATE</b>    | 2023-05-15        |
| <b>VAT REG NO</b>          | 4500193497        |
| <b>NOTIFIED MAX DEMAND</b> | 15,000.00         |
| <b>UTILISED CAPACITY</b>   | 16,738.65         |

**REBILLED ADJUSTMENTS****R 1,617,901.40**

TAX INVOICE NO. 963720157008 DATED 2023-05-04 FOR PREMISE 9637859475

**CORRECTIONS****R 17,891,371.22**

Administration Charge @ R188.51 per day for 31 days  
TX Network Capacity Charge 45,000 kVa @ R12.02 :  
Network Capacity Charge 45,000 kVa @ R8.65 :  
Network Demand Charge 43,092.74 kVa @ R16.00 :  
Urban Low Voltage Subsidy 45,000 kVa @ R21.18 :  
Ancillary Service Charge 13,772,286 kWh @ R0.0055 /kWh  
Low Season Standard Energy Charge 5,949,873 kWh @ R1.0465 /k  
Low Season Peak Energy Charge 2,569,396 kWh @ R1.5208 /kWh  
Low Season Off Peak Energy Charge 5,253,016 kWh @ R0.6639 /k  
Electrification and rural subsidy 13,772,286 kWh @ R0.1173 /kWh

R 5,843.81  
R 540,900.00  
R 389,250.00  
R 689,483.84  
R 953,100.00  
R 75,747.57  
R 6,226,542.09  
R 3,907,537.44  
R 3,487,477.32  
R 1,615,489.15

**CANCELLATIONS****R -16,666,276.76**

Administration Charge @ R188.51 per day for 31 days  
TX Network Capacity Charge 45,000 kVa @ R12.02 :  
Network Capacity Charge 45,000 kVa @ R8.65 :  
Network Demand Charge 43,092.74 kVa @ R16.00 :  
Urban Low Voltage Subsidy 45,000 kVa @ R21.18 :  
Ancillary Service Charge 12,638,462 kWh @ R0.0055 /kWh  
Low Season Standard Energy Charge 5,588,839 kWh @ R1.0465 /k  
Low Season Peak Energy Charge 2,341,850 kWh @ R1.5208 /kWh  
Low Season Off Peak Energy Charge 4,707,773 kWh @ R0.6639 /k  
Electrification and rural subsidy 12,638,462 kWh @ R0.1173 /kWh

R -5,843.81  
R -540,900.00  
R -389,250.00  
R -689,483.84  
R -953,100.00  
R -69,511.54  
R -5,848,720.01  
R -3,561,485.48  
R -3,125,490.49  
R -1,482,491.59

TAX INVOICE NO. 963720157008 DATED 2023-05-04 FOR PREMISE 9637859523

**CORRECTIONS****R 12,432,300.43**

Administration Charge @ R188.51 per day for 31 days  
TX Network Capacity Charge 40,000 kVa @ R12.02 :  
Network Capacity Charge 40,000 kVa @ R8.65 :  
Network Demand Charge 24,539.84 kVa @ R16.00 :  
Urban Low Voltage Subsidy 40,000 kVa @ R21.18 :  
Ancillary Service Charge 9,347,937 kWh @ R0.0055 /kWh  
Low Season Standard Energy Charge 3,973,293 kWh @ R1.0465 /k  
Low Season Peak Energy Charge 1,733,709 kWh @ R1.5208 /kWh  
Low Season Off Peak Energy Charge 3,640,935 kWh @ R0.6639 /k  
Electrification and rural subsidy 9,347,937 kWh @ R0.1173 /kWh

R 5,843.81  
R 480,800.00  
R 346,000.00  
R 392,637.44  
R 847,200.00  
R 51,413.65  
R 4,158,051.12  
R 2,636,624.65  
R 2,417,216.75  
R 1,096,513.01

**CANCELLATIONS****R -12,039,493.49**

Administration Charge @ R188.51 per day for 31 days  
TX Network Capacity Charge 40,000 kVa @ R12.02 :  
Network Capacity Charge 40,000 kVa @ R8.65 :  
Network Demand Charge 24,582.43 kVa @ R16.00 :  
Urban Low Voltage Subsidy 40,000 kVa @ R21.18 :  
Ancillary Service Charge 8,966,729 kWh @ R0.0055 /kWh  
Low Season Standard Energy Charge 3,862,876 kWh @ R1.0465 /k  
Low Season Peak Energy Charge 1,673,787 kWh @ R1.5208 /kWh  
Low Season Off Peak Energy Charge 3,430,067 kWh @ R0.6639 /k  
Electrification and rural subsidy 8,966,729 kWh @ R0.1173 /kWh

R -5,843.81  
R -480,800.00  
R -346,000.00  
R -393,318.88  
R -847,200.00  
R -49,317.01  
R -4,042,499.73  
R -2,545,495.27  
R -2,277,221.48  
R -1,051,797.31

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