



VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

**ME VM ADMIN COOPER
WODEHOUSE STRAAT 1
WORCESTER
6850**

**KANTOOR URE VIR BETALINGS (08h00 - 15h00) MAANDAG - DONDERDAG EN
(08h00 - 14h30) VRYDAE (PUBLIEKE VAKANSIE DAE UITGESLUIT)**

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER		53 Baring Street		023 348 2600		086 649 5352
TOUWSRIVIER		Logan Street		023 348 2899		023 358 1191
DE DOORNS		4 La Rochelle Street		023 356 2102		023 356 2217
RAWSONVILLE		17 Le Seur Street		023 348 2935/1/2		023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

BELASTING FAKTUUR		EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201679552	ERF	4138 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	STEINSTRAAT 30
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Hospitaalheuwel
BOUKLOUSULE			

METER LESINGS						
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE	
TRANSAKSIE BESONDERHEDE						
BESKRYWING / DIENS TIPE					BEDRAG	
Saldo oorgedra:					6948.09	
Min Reelings					5699.16-	
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG	
Elektrisitei	ElektrisiteiOoreenkoms				79.28	
Water	WaterOoreenkoms				20.72	
** Totale maandelikse saldo:					1348.93	
OOREENKOMS	TOTAAL BTW		AGTERSTALLIGE	HUIDIGE	VERSKULDIG	
5599.16			1248.93	100.00	1348.93	

DATUM BETAALBAAR **03/01/2022**

BEDRAG VERSKULDIG	1348.93
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BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
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NB: - SIEN NOTAS OP KEERSY



REKENING NAAM	BREEDE VAN
REKENING NOMMER	1160755124
TAKKODE	198765
VARWYSINGS NR.	1201679552
>>>>>> 9153 3000 0120 1679 5522	

BREEDE VALLEI MUNICIPALITY- Debtors Account

1160755124

1201679552

>>>>>> 9153 3000 0120 1679 5522

Post Office
We deliver, whatever it takes



ALOKASIE



0985

REKENING



1201679552

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
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4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 2699
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

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3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MR NC ADMIN MKHOSI
4 YABOSTREET
ZWELETEMBA
6852

TAX INVOICE NO		PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1201774255	ERF	21237 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	YABO STREET 6
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT		ZONING	
DETAILS OF PROPERTY ASSESSMENT		USAGE	
LAND VALUATION		AREAR	
BUILDING VALUATION		SUBURB	Worcester Zwel.384 Units
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Balance brought for ward:					2219.75
Interest:					12.80
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
** Total monthly:					2232.55
Balance broug	Balance brought forward:				1096.74
Interest:	Interest:				5.93
** Total annual:					1102.67

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00		2232.55		3335.22

DUE DATE 03/01/2022

AMOUNT DUE 3335.22

MESSAGE

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NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEY MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1201774255
>>>>>> 9153 3000 0120 1774 2556



ALLOCATION



0985

ACCOUNT



1201774255

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TOLLFREE NUMBER: 080 348 2600

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PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

ME A&J ADMIN VAN DER WESTHUIZEN
BREERIVIERSINGEL 25
WORCESTER
6850

BELASTING FAKTUUR		EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201777904	ERF	14943 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	BREERIVIERSINGEL 25
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Riverview
BOUKLOUSULE			

METER LESINGS						
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE	
TRANSAKSIE BESONDERHEDE						
BESKRYWING / DIENS TIPE						BEDRAG
Saldo oorgedra:						3690.51
Min Reelings						1974.80-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG	
Elektrisitei	ElektrisiteiOoreenkoms				1.46	
Belasting	BelastingOoreenkoms				22.57	
Vullisverwyd	VullisverwydOoreenkoms				22.02	
Riolering	RioleringOoreenkoms				35.50	
Diverse	DiverseOoreenkoms				1.83	
Diverse	Diverse				4.83	
Water	WaterOoreenkoms				11.79	
** Totale maandelikse saldo:						1815.71

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
1874.80		1715.71	100.00	1815.71

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 1815.71

BOODSKAP

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BETAALADVIES



REKENING NAAM BREED VALLEI MUNICIPALITY- Debtors Account
REKENING NOMMER 1160755124
TAKKODE 198765
VARWYSINGS NR. 1201777904
>>>>>> 9153 3000 0120 1777 9046



0985



1201777904

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08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR DB+ES ZIMRI
HELENA STRAAT 69
WORCESTER
6850

BELASTING FAKTUUR		EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201934150	ERF	5134 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	HELENA STRAAT 69
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Victoriapark
BOUKLOUSULE			

METER LESINGS						
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE	
TRANSAKSIE BESONDERHEDE						
BESKRYWING / DIENS TIPE						BEDRAG
Saldo oorgedra:						3185.25
Min Reelings						314.57-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG	
Belasting	BelastingOoreenkoms				31.54	
Vullisverwyd	VullisverwydOoreenkoms				7.08	
Riolering	RioleringOoreenkoms				30.87	
Water	WaterOoreenkoms				30.51	
** Totale maandelikse saldo:						2970.68

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
214.57		2870.68	100.00	2970.68

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2970.68

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM BREED VALLEI MUNICIPALITY- Debtors Account
REKENING NOMMER 1160755124
TAKKODE 198765
VARWYSINGS NR. 1201934150
>>>>>> 9153 3000 0120 1934 1506



0985



1201934150

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
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- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 2699
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

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Multipurpose Centre, Zwelethemba:

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Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

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4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

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Rekening Navrae:

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Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
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Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME N ADMIN VAN WYK
LEIPOLDTLAAN 115
WORCESTER
6850

BELASTING FAKTUUR		EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 100112016909	ERF	2143 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	LEIPOLDTLAAN 115
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Esselenpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Saldo oorgedra:					1492.04
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
** Totale maandelikse saldo:					1492.04

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00		1492.04		1492.04

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 1492.04

BOODSKAP

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NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM BREED VALLEI MUNICIPALITY- Debtors Account
REKENING NOMMER 1160755124
TAKKODE 198765
VARWYSINGS NR. 100112016909
>>>>>> 9153 3001 0011 2016 9095



1. Accounts not received:

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2. Payment venues/hours:

4 La Rochelle str. De Doorns
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Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

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Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
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Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

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4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

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Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
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- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
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- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR TI POTGIETER (BOEDEL WYLE)
KUHNSTRAAT 5
WORCESTER
6850

BELASTING FAKTUUR	5762586	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200440810	ERF	11869 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	KUHNSTRAAT 5
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	100.00-	SONERING	GEN
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	GEN
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	1043000	WOONBUURT	Worcester Hospitaalpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	24460	8599	8607	8.000	20/10-23/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	1043000			
		1043000			
		15000-			
		1028000	@.7700000		669.26
Korting					9.62-
					48.12-
Saldo oorgedra:					826.78
Kwitasies:	1533006763				826.78-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		34.00000	
WATER	WATER0 - 6 l	6	4.26	4.74000	32.70
WATER	WATER7 - 20 KI	2	2.49	8.31000	19.11
WATER	WATERFree/Gratis	6	4.26	4.74000-	32.70-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
Vullisverwyd	Vullisverwyd	DOM	1	29.35	225.00
Riolering	Riolering	DOMES	1	46.56	356.99
Belasting	BelastingBelasting	RES			611.52
** Totale maandelikse saldo:					1265.11

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	85.24	0.00	1265.11	1265.11

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 1265.11

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.
3 Please note that your usage for this month has been Estimated. Please send us an actual reading.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM
REKENING NOMMER
TAKKODE
VARWYSINGS NR.
BREEDE VALLEI MUNICIPALITY- Debtors Account
1160755124
198765
1200440810
>>>>>> 9153 3000 0120 0440 8104



0985



1200440810

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

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Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

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- CheckersHyper Stores customer service area.
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Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

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Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

**MEV CM RETIEF
HOOGGELEGEN 105
LANGERUG
WORCESTER
6850**

BELASTING FAKTUUR	5763138	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200596715	ERF	20050 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	HOOGGELEGEN 105
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	2443000	WOONBUURT	Worcester Langerug
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-SUE 047	1173	1181	8.000	19/10-16/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	2443000			
		2443000			
		15000-			
		2428000	@.7700000		1567.60
Korting					9.62-
					48.12-
					115.50-
Saldo oorgedra:					1982.14
ACB/ander betalings	0000000035				1982.14-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		28.00000	
WATER	WATER0 - 6 l	6	4.26	4.74000	32.70
WATER	WATER7 - 20 Kl	2	2.49	8.31000	19.11
WATER	WATERFree/Gratis	6	4.26	4.74000-	32.70-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
Vullisverwyd	Vullisverwyd	DOM75	22.01		168.75
Riolering	Riolering	DOMES	46.56		356.99
Belasting	BelastingBelasting	RES			1394.36
** Totale maandelikse saldo:					1991.70

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	77.90	0.00	1991.70	1991.70

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 1991.70

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
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NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1200596715**
>>>>>> **9153 3000 0120 0596 7157**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

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08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

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Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
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Legal action will follow.

5. Outstanding amounts:

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
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- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

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Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
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08:00 – 15:00

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08:00 – 12:45 & 13:30 – 15:00
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3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
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Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

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- CheckersHyper Stores customer service area.
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Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
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Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

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TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME S&HS&PC&AI HAAS
216 BUITENKANTSTRAAT
WORCESTER
6849

BELASTING FAKTUUR	5763495	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200692316	ERF	6594 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	BUITENKANTSTRAAT 216
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	120.00-	SONERING	GEN
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	GEN
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	945000	WOONBUURT	Worcester Parkersdam
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	20C003875	56	62	6.000	26/10-25/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	945000			
		945000			
		15000-			
		930000	@.7700000		606.38
Korting					9.62-
					48.12-
Saldo oorgedra:					1183.12
Kwitasies:	1533006763				1183.12-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		30.00000	
WATER	WATER0 - 6 l	6	4.26	4.74000	32.70
WATER	WATERFree/Gratis	6	4.26	4.74000-	32.70-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
Vullisverwyd	Vullisverwyd	1	29.35		225.00
Riolering	Riolering	1	46.56		356.99
Belasting	BelastingBelasting	RES			548.64
** Totale maandelikse saldo:					1183.12

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	82.75	0.00	1183.12	1183.12

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 1183.12

BOODSKAP

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BETAALADVIES



REKENING NAAM
REKENING NOMMER
TAKKODE
VARWYSINGS NR.
BREEDE VALLEI MUNICIPALITY- Debtors Account
1160755124
198765
1200692316
>>>>>> 9153 3000 0120 0692 3167



0985



1200692316

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

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Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Valuations: 023 348 2672/023 348 2662

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Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str 4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
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Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSUITENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
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- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
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Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MR PJF COETZEE (BOEDEL WYLE)
SPRINGBOK FLATS 3
FAIRBAIN STREET
WORCESTER
6850

TAX INVOICE NO	5763781	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1200876017	ERF	891 ST003
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	FAIRBAIRN STREET 29+31
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT		ZONING	RES4
DETAILS OF PROPERTY ASSESSMENT		USAGE	RES4
LAND VALUATION		AREAR	
BUILDING VALUATION	721000	SUBURB	Worcester Ou-Dorp1
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
E	86382	39850	39984	134.000	17/10-16/11
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Rates Rates	RES	721000			
		721000			
		15000-			
		706000	@.7700000		462.65
					9.62-
					48.12-
Balance brought for	ward:				5145.83
Interest:					29.32
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
Elec	Elec0-50Kwh	50	9.43	1.25000	72.34
Elec	Elec51-350Kwh	84	20.38	1.61000	156.28
Rates	RatesRates	RES			404.91
** Total monthly:					5808.68

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	29.81	5175.15	633.53	5808.68

DUE DATE 03/01/2022

AMOUNT DUE 5808.68

MESSAGE

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.
3 Please note that your usage for this month has been Estimated. Please send us an actual reading.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEI MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1200876017
>>>>>> 9153 3000 0120 0876 0179



ALLOCATION



0985

ACCOUNT



1200876017

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

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Account Queries:

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Housing: House and Stand Sales 023 348 2749
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
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Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str 4. De Doorns
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3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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Behuising: Selfbou Projekte 023 348 2670
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Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
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DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MEV SJ VLOK (BOEDEL WYLE)
JAKARANDALAAN 64
ROUXPARK
WORCESTER
6850

BELASTING FAKTUUR	5763786	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200881365	ERF	2864 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	JAKARANDALAAN 64
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	120.00-	SONERING	GEN
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	GEN
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	1454000	WOONBUURT	Worcester Rouxpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	287843	475	553	78.000	23/10-24/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	1454000			
		1454000			
		15000-			
		1439000	@.7700000		932.99
Korting					9.62-
					48.12-
Saldo oorgedra:					1808.45
Kwitasies:	5000430217				1808.45-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		32.00000	
WATER	WATER0 - 6 l	6	4.26	4.74000	32.70
WATER	WATER7 - 20 KI	14.728	18.35	8.31000	140.74
WATER	WATER21 - 80 KI	57.271	122.24	14.23000	937.20
WATER	WATERFree/Gratis	6	4.26	4.74000-	32.70-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
Vullisverwyd	Vullisverwyd	DOM	1	29.35	225.00
Riolering	Riolering	DOMES	1	46.56	356.99
Belasting	BelastingBelasting	RES			875.25
** Totale maandelikse saldo:					2587.67

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	223.34	0.00	2587.67	2587.67

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2587.67

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1200881365**
>>>>>> **9153 3000 0120 0881 3655**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

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45 Baring str. Worcester:

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Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
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Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

FOR ANY ENQUIRIES PLEASE CONTACT YOUR TOWN OFFICE

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
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RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MS R ADMIN SIMON (BOEDEL WYLE)
RIVERVIEW W/STEL N21
WORCESTER
6850

TAX INVOICE NO		PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1201563158	ERF	5270 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	HAMNER STREET
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT		ZONING	
DETAILS OF PROPERTY ASSESSMENT		USAGE	
LAND VALUATION		AREAR	
BUILDING VALUATION		SUBURB	Worcester Riverview
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Balance brought for ward:					11462.70
Interest:					47.33
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
** Total monthly:					11510.03

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
48.67		11457.17	4.19	11461.36

DUE DATE 03/01/2022

AMOUNT DUE 11461.36

MESSAGE

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NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEY MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1201563158
>>>>>> 9153 3000 0120 1563 1587



ALLOCATION



0985

ACCOUNT



1201563158

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Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 2699
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

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- CheckersHyper Stores customer service area.
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Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME L STEVENS (BOEDEL WYLE)
67B NAPIER STREET
WORCESTER
6850

BELASTING FAKTUUR	5767563	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201813659	ERF	15883 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	NAPIERSTRAAT 67B
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	215.00-	SONERING	GEN
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	GEN
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	538000	WOONBUURT	Worcester Ou-Dorp1
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	COUJ-671	1874	1884	10.000	17/10-17/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	538000			
		538000			
		15000-			
		523000	@.7700000		345.22
Korting					9.62-
					48.12-
Saldo oorgedra:					6312.85
Rente:					33.00
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		31.00000	
WATER	WATER0 - 6 l	6	4.26	4.74000	32.70
WATER	WATER7 - 20 Kl	4	4.98	8.31000	38.22
WATER	WATERFree/Gratis	6	4.26	4.74000-	32.70-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
Vullisverwyd	Vullisverwyd	DOM	1	29.35	225.00
Riolering	Riolering	DOMES	1	46.56	356.99
Belasting	BelastingBelasting	RES			287.48
** Totale maandelikse saldo:					7306.03

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	87.73	6345.85	960.18	7306.03

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 7306.03

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.
3 Please note that your usage for this month has been Estimated. Please send us an actual reading.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201813659**
>>>>>> **9153 3000 0120 1813 6592**



REKENING **1201813659**

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

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- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
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Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
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08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

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Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME PA SMITH (BOEDEL WYLE)
DEON BRITSSTRAAT 21
LANGERUG
WORCESTER
6850

BELASTING FAKTUUR	5773431	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 100101065473	ERF	17349 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	DEON BRITZSTRAAT 21
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	70.00-	SONERING	GEN
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	GEN
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	2065000	WOONBUURT	Worcester Langerug
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	LUL560	8916	8938	22.000	19/10-16/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	2065000			
		2065000			
		15000-			
		2050000	@.7700000		1325.05
Korting					9.62-
					48.12-
Saldo oorgedra:					2339.51
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		28.00000	
WATER	WATER0 - 6 l	6	4.26	4.74000	32.70
WATER	WATER7 - 20 KI	12.887	16.06	8.31000	123.15
WATER	WATER21 - 80 KI	3.112	6.64	14.23000	50.92
WATER	WATERFree/Gratis	6	4.26	4.74000-	32.70-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
Vullisverwyd	Vullisverwyd	DOM	1	29.35	225.00
Riolering	Riolering	DOMES	1	46.56	356.99
SRA	SRA	RES	2065000	25.76	197.49
Belasting	BelastingBelasting	RES			1267.31
** Totale maandelikse saldo:					4612.86

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	131.21	2339.51	2273.35	4612.86

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 4612.86

BOODSKAP

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NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM
REKENING NOMMER
TAKKODE
VARWYSINGS NR.
BREEDE VALLEI MUNICIPALITY- Debtors Account
1160755124
198765
100101065473
>>>>>> 9153 3001 0010 1065 4735



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08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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Sundries: 023 348 2692/023 348 2699
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME SJ MAY
HOOGGELEGEN 30
WORCESTER
6850

BELASTING FAKTUUR	5774090	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 100103961409	ERF	20077 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	HOOGGELEGEN 30
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	2970000	WOONBUURT	Worcester Langerug
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-JUA 381	1179	1198	19.000	19/10-16/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	2970000			
		2970000			
		15000-			
		2955000	@.7700000		1905.75
Korting					9.62-
					48.12-
					115.50-
Saldo oorgedra:					2415.86
ACB/ander betalings	0000000231				2415.86-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		28.00000	
WATER	WATER0 - 6 l	6	4.26	4.74000	32.70
WATER	WATER7 - 20 KI	12.887	16.06	8.31000	123.15
WATER	WATER21 - 80 KI	.112	.23	14.23000	1.82
WATER	WATERFree/Gratis	6	4.26	4.74000-	32.70-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
Vullisverwyd	Vullisverwyd	DOM75	1	22.01	168.75
Riolering	Riolering	DOMES	1	46.56	356.99
Belasting	BelastingBelasting	RES			1732.51
** Totale maandelikse saldo:					2435.71
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	91.70	0.00	2435.71	2435.71

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2435.71

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM BREEDE VALLEI MUNICIPALITY- Debtors Account
REKENING NOMMER 1160755124
TAKKODE 198765
VARWYSINGS NR. 100103961409
>>>>>> 9153 3001 0010 3961 4090



100103961409

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME FA DAUTH (BOEDEL WYLE)
EYBERSSTRAAT 39
WORCESTER
6850

BELASTING FAKTUUR	5775719	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 101982000728	ERF	6899 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	EYBERSSTRAAT 39
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	35.00-	SONERING	GEN
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	GEN
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	863000	WOONBUURT	Worcester Meiringspark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-FSC 300	969	983	14.000	17/10-20/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	863000			
		863000			
		15000-			
		848000	@.7700000		553.76
	Korting				9.62-
					48.12-
Saldo oorgedra:					2115.99
Rente:					6.76
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		34.00000	
WATER	WATER0 - 6 l	6	4.26	4.74000	32.70
WATER	WATER7 - 20 KI	8	9.97	8.31000	76.45
WATER	WATERFree/Gratis	6	4.26	4.74000-	32.70-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
Vullisverwyd	Vullisverwyd	DOM	1	29.35	225.00
Riolering	Riolering	DOMES	1	46.56	356.99
Belasting	BelastingBelasting	RES			496.02
** Totale maandelikse saldo:					3329.70

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	92.72	2122.75	1206.95	3329.70

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 3329.70

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.
3 Please note that your usage for this month has been Estimated. Please send us an actual reading.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM
REKENING NOMMER
TAKKODE
VARWYSINGS NR.
BREEDE VALLEI MUNICIPALITY- Debtors Account
1160755124
198765
101982000728
>>>>>> 9153 3001 0198 2000 7282



101982000728

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

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The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 2699
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME HJ&CS VISSER
LEIPOLDTLAAN 123
WORCESTER
6850

BELASTING FAKTUUR	5776833	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 105101700052	ERF	2135 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	LEIPOLDTLAAN 123
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	GEN
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	GEN
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	965000	WOONBUURT	Worcester Esselenpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-HSA736	2033	2053	20.000	25/10-25/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	965000			
		965000			
		15000-			
		950000	@.7700000		619.21
Korting					9.62-
					48.12-
Saldo oorgedra:					1281.95
ACB/ander betalings	0000000316				1281.95-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		31.00000	
WATER	WATER0 - 6 l	6	4.26	4.74000	32.70
WATER	WATER7 - 20 KI	14	17.45	8.31000	133.79
WATER	WATERFree/Gratis	6	4.26	4.74000-	32.70-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
Vullisverwyd	Vullisverwyd	DOM	29.35		225.00
Riolering	Riolering	DOMES	46.56		356.99
Belasting	BelastingBelasting	RES			561.47
** Totale maandelikse saldo:					1329.74

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	100.20	0.00	1329.74	1329.74

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 1329.74

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM
REKENING NOMMER
TAKKODE
VARWYSINGS NR.
BREEDE VALLEI MUNICIPALITY- Debtors Account
1160755124
198765
105101700052
>>>>>> 9153 3001 0510 1700 0523



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 2699
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
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Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

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- CheckersHyper Stores customer service area.
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- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME RS BATES (BOEDEL WYLE)
LEIPOLDTLAAN 234
WORCESTER
6850

BELASTING FAKTUUR	5777877	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 105313600160	ERF	11755 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	LEIPOLDTLAAN 234
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	28.00-	SONERING	GEN
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	GEN
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	665000	WOONBUURT	Worcester Parkersdam
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	521804	16134	16151	17.000	27/10-25/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	665000			
		665000			
		15000-			
		650000	@.7700000		426.71
Korting					9.62-
					48.12-
Saldo oorgedra:					46499.22
Rente:					228.95
Kwitansies:	3000439336				1070.40-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		29.00000	
WATER	WATER0 - 6 l	6	4.26	4.74000	32.70
WATER	WATER7 - 20 Kl	11	13.71	8.31000	105.12
WATER	WATERFree/Gratis	6	4.26	4.74000-	32.70-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
Vullisverwyd	Vullisverwyd	DOM	29.35		225.00
Riolering	Riolering	DOMES	46.56		356.99
Belasting	BelastingBelasting	RES			368.97
** Totale maandelikse saldo:					46766.34

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	96.46	45657.77	1108.57	46766.34

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 46766.34

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM
REKENING NOMMER
TAKKODE
VARWYSINGS NR.
BREEDE VALLEI MUNICIPALITY- Debtors Account
1160755124
198765
105313600160
>>>>>> 9153 3001 0531 3600 1606



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

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Legal action will follow.

5. Outstanding amounts:

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
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- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

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Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

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08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
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Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
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Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

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Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
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Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

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- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME FD PRENT (BOEDEL WYLE)
SWEET PEASTRAAT 5
WORCESTER
6850

BELASTING FAKTUUR	5778036	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 105435400228	ERF	6786 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	SWEETPEASTRAAT 5
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	16.00-	SONERING	GEN
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	GEN
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	954000	WOONBUURT	Worcester Florianpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-SSD 354	2880	2903	23.000	27/10-26/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	954000			
		954000			
		15000-			
		939000	@.7700000		612.15
Korting					9.62-
					48.12-
Saldo oorgedra:					1246.22
Kwitasies:	1533006763				1246.22-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		30.00000	
WATER	WATER0 - 6 l	6	4.26	4.74000	32.70
WATER	WATER7 - 20 KI	13.808	17.21	8.31000	131.95
WATER	WATER21 - 80 KI	3.191	6.81	14.23000	52.22
WATER	WATERFree/Gratis	6	4.26	4.74000-	32.70-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
Vullisverwyd	Vullisverwyd	DOM	1	29.35	225.00
Riolering	Riolering	DOMES	1	46.56	356.99
Belasting	BelastingBelasting	RES			554.41
** Totale maandelikse saldo:					1373.06

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	106.77	0.00	1373.06	1373.06

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 1373.06

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
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NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM BREEDE VALLEI MUNICIPALITY- Debtors Account
REKENING NOMMER 1160755124
TAKKODE 198765
VARWYSINGS NR. 105435400228
>>>>>> 9153 3001 0543 5400 2284



0985



105435400228

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
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Logan str. Touwsrivier:
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Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

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Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
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08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME AR BOEDEL WYLE OLIFANT
MORRISSTRAAT 5
WORCESTER
6850

BELASTING FAKTUUR	5778170	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 105546600081	ERF	4638 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	MORRISSTRAAT 5
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	GEN
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	GEN
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	770000	WOONBUURT	Worcester Victoriapark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	160912915	593	620	27.000	27/10-26/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	770000			
		770000			
		15000-			
		755000	@.7700000		494.09
Korting					9.62-
					48.12-
Saldo oorgedra:					11109.82
Rente:					54.16
Kwitansies:	2000337636				1100.00-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		30.00000	
WATER	WATER0 - 6 l	6	4.26	4.74000	32.70
WATER	WATER7 - 20 KI	13.808	17.21	8.31000	131.95
WATER	WATER21 - 80 KI	7.191	15.34	14.23000	117.67
WATER	WATERFree/Gratis	6	4.26	4.74000-	32.70-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
Vullisverwyd	Vullisverwyd	DOM	1	29.35	225.00
Riolering	Riolering	DOMES	1	46.56	356.99
Belasting	BelastingBelasting	RES			436.35
** Totale maandelikse saldo:					11384.43
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	115.30	10063.98	1320.45	11384.43

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 11384.43

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **105546600081**
>>>>>> **9153 3001 0554 6600 0819**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME PC LE ROUX (BOEDEL WYLE)
MARTINSTRAAT 59
WORCESTER
6850

BELASTING FAKTUUR	5778351	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 105627300011	ERF	4622 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	MARTINSTRAAT 59
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	13.00-	SONERING	GEN
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	GEN
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	785000	WOONBUURT	Worcester Victoriapark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	716389	6223	6248	25.000	27/10-26/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	785000			
		785000			
		15000-			
		770000	@.7700000		503.71
Korting					9.62-
					48.12-
					115.50-
Saldo oorgedra:					1794.34
Kwitansies:	1533006767				1794.34-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		30.00000	
WATER	WATER0 - 6 l	6	4.26	4.74000	32.70
WATER	WATER7 - 20 KI	13.808	17.21	8.31000	131.95
WATER	WATER21 - 80 KI	5.191	11.08	14.23000	84.95
WATER	WATERFree/Gratis	6	4.26	4.74000-	32.70-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
Vullisverwyd	Vullisverwyd	DOM	1	29.35	225.00
Riolering	Riolering	DOMES	1	46.56	356.99
Belasting	BelastingBelasting	RES			330.47
** Totale maandelikse saldo:					1181.85
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	111.04	0.00	1181.85	1181.85

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 1181.85

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **105627300011**
>>>>>> **9153 3001 0562 7300 0117**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

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The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
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- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
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Account Queries:

Housing: Rental Units 023 348 2733
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Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MEV SM ISAACS (BOEDEL WYLE)
HELENA STRAAT 50
WORCESTER
6850

BELASTING FAKTUUR	5778457	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 105663100071	ERF	5111 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	HELENA STRAAT 50
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	270.00-	SONERING	GEN
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	GEN
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	874000	WOONBUURT	Worcester Victoriapark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	7316	13635	13674	39.000	27/10-26/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	874000			
		874000			
		15000-			
		859000	@.7700000		560.82
	Korting				9.62-
					48.12-
Saldo oorgedra:					80172.54
Rente:					375.33
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		30.00000	
WATER	WATER0 - 6 l	6	4.26	4.74000	32.70
WATER	WATER7 - 20 KI	13.808	17.21	8.31000	131.95
WATER	WATER21 - 80 KI	19.191	40.96	14.23000	314.05
WATER	WATERFree/Gratis	6	4.26	4.74000-	32.70-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
Vullisverwyd	Vullisverwyd	DOM	1	29.35	225.00
Riolering	Riolering	DOMES	1	46.56	356.99
Belasting	BelastingBelasting	RES			503.08
** Totale maandelikse saldo:					82131.43

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	140.92	80547.87	1583.56	82131.43

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 82131.43

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **105663100071**
>>>>>> **9153 3001 0566 3100 0718**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 2699
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MEV JG JANSEN (BOEDEL WYLE)
SAMPSONSTRAAT 97
WORCESTER
6850

BELASTING FAKTUUR	5779108	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 105941000114	ERF	6148 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	SAMPSONSTRAAT 97
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	31.00-	SONERING	GEN
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	GEN
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	431000	WOONBUURT	Worcester Riverview
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-BKU 1435	684	698	14.000	25/10-26/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	431000			
		431000			
		15000-			
		416000	@.7700000		276.56
Korting					9.62-
					48.12-
Saldo oorgedra:					1792.59
Kwitasies:	4000444598				1792.59-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		32.00000	
WATER	WATER0 - 6 l	6	4.26	4.74000	32.70
WATER	WATER7 - 20 KI	8	9.97	8.31000	76.45
WATER	WATERFree/Gratis	6	4.26	4.74000-	32.70-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
Vullisverwyd	Vullisverwyd	DOM	29.35		225.00
Riolering	Riolering	DOMES	46.56		356.99
Belasting	BelastingBelasting	RES			218.82
** Totale maandelikse saldo:					929.75
OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG	
0.00	92.72	0.00	929.75	929.75	

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 929.75

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM
REKENING NOMMER
TAKKODE
VARWYSINGS NR.
BREEDE VALLEI MUNICIPALITY- Debtors Account
1160755124
198765
105941000114
>>>>>> 9153 3001 0594 1000 1147



0985



105941000114

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLEUTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME J CUPIDO (BOEDEL WYLE)
HOOSAINSINGEL 29
WORCESTER
6850

BELASTING FAKTUUR	5780108	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 106140300052	ERF	10146 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	HOOSAINSINGEL 29
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	50.00-	SONERING	GEN
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	GEN
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	851000	WOONBUURT	Worcester Johnsonspark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-NUC 183	1460	1474	14.000	04/11-04/12
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	851000			
		851000			
		15000-			
		836000	@.7700000		546.06
Korting					9.62-
					48.12-
Saldo oorgedra:					1093.94
Joernale:	RAT13-LN				229.72
Kwitansies:	4000444970				1093.94-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		30.00000	
WATER	WATER0 - 6 l	6	4.26	4.74000	32.70
WATER	WATER7 - 20 Kl	8	9.97	8.31000	76.45
WATER	WATERFree/Gratis	6	4.26	4.74000-	32.70-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
Vullisverwyd	Vullisverwyd	DOM	29.35		225.00
Riolering	Riolering	DOMES	46.56		356.99
Belasting	BelastingBelasting	RES			488.32
** Totale maandelikse saldo:					1428.97

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	92.72	0.00	1428.97	1428.97

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 1428.97

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.
3 Please note that your usage for this month has been Estimated. Please send us an actual reading.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **106140300052**
>>>>>> **9153 3001 0614 0300 0524**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

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Regstappe sal geneem word.

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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

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Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

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DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MEJ VM DE WEE (BOEDEL WYLE)
FISANTSTRAAT 84
WORCESTER
6850

BELASTING FAKTUUR	5780955	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 106436800044	ERF	16971 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	FISANTSTRAAT 84
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	GEN
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	GEN
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	214000	WOONBUURT	Worcester Avianpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	N200901928	364	785	421.000	21/10-23/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	214000			
		214000			
		15000-			
		199000	@.7700000		137.32
	Korting				9.62-
					48.12-
Saldo oorgedra:					100680.16
Rente:					452.06
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		33.00000	
WATER	WATER0 - 6 l	6	4.26	4.74000	32.70
WATER	WATER7 - 20 KI	15.189	18.93	8.31000	145.15
WATER	WATER21 - 80 KI	65.095	138.94	14.23000	1065.25
WATER	WATER> 80 KI	334.715	1309.90	26.09000	10042.61
WATER	WATERFree/Gratis	6	4.26	4.74000-	32.70-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
Vullisverwyd	Vullisverwyd	DOM	1	29.35	225.00
Riolering	Riolering	DOMES	1	46.56	356.99
Belasting	BelastingBelasting	RES			79.58
	** Totale maandelikse saldo:				113099.29
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	1550.52	101132.22	11967.07	113099.29

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 113099.29

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **106436800044**
>>>>>> **9153 3001 0643 6800 0448**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
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08:00 – 15:00

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Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
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Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str 4. De Doorns
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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

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TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MR/MS KF MOTSEKI (BOEDEL WYLE)
121 JACK AVENUE
ZWELETEMBA
6852

TAX INVOICE NO	5782770	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 108339400071	ERF	15282 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	BAARTMAN CRESCENT 14
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT		ZONING	GEN
DETAILS OF PROPERTY ASSESSMENT		USAGE	GEN
LAND VALUATION	38000	AREAR	
BUILDING VALUATION		SUBURB	Worcester Zweletemba
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
W		4841	4858	17.000	24/10-19/11
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Rates Rates	RES	38000			
		38000	@.7700000		24.39
Balance brought for	ward:				59262.92
Interest:					194.82
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
WATER	WATERDOM/Min/Days	1		26.00000	
WATER	WATER0 - 6 l	6	4.26	4.74000	32.70
WATER	WATER7 - 20 KI	11	13.71	8.31000	105.12
WATER	WATERFree/Gratis	6	4.26	4.74000-	32.70-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
Availability	AvailabilitySewerage	GEN	34.96	233.04000	268.00
Availability	AvailabilityREFUSE	GEN	15.65	104.35000	120.00
Rates	RatesRates	RES			24.39
** Total monthly:					60027.74

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	71.16	59457.74	570.00	60027.74

DUE DATE 03/01/2022

AMOUNT DUE 60027.74

MESSAGE

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.
3 Please note that your usage for this month has been Estimated. Please send us an actual reading.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREDE VALLEI MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 108339400071
***** 9153 3001 0833 9400 0719



ALLOCATION



0985

ACCOUNT



108339400071

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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLEUTENDE OTM OORPLASINGS / INBETALINGS)

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Behuising: Selfbou Projekte 023 348 2670
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Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME CF+C WILSKUT
9 SAMPSONSTRAAT
RIVERVIEW
WORCESTER
6850

BELASTING FAKTUUR	5763536	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200714612	ERF	6468 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	SAMPSONSTRAAT 9
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	GEN
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	GEN
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	485000	WOONBUURT	Worcester Riverview
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	COAL 513	4718	4735	17.000	21/10-24/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	485000			
		485000			
		15000-			
		470000	@.7700000		311.21
Korting					9.62-
					48.12-
Saldo oorgedra:					1205.57
Joernale:	E-115 MN				445.32-
ACB/ander betalings	2021120225				1000.00-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		34.00000	
WATER	WATER0 - 6 l	6	4.26	4.74000	32.70
WATER	WATER7 - 20 Kl	11	13.71	8.31000	105.12
WATER	WATERFree/Gratis	6	4.26	4.74000-	32.70-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
Vullisverwyd	Vullisverwyd	DOM	29.35		225.00
Riolering	Riolering	DOMES	46.56		356.99
Belasting	BelastingBelasting	RES			253.47
** Totale maandelikse saldo:					753.32

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	38.38	0.00	753.32	753.32

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 753.32

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1200714612**
>>>>>> **9153 3000 0120 0714 6123**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
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08:00 – 12:45 & 13:30 – 15:00
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Friday till 14:30 – closed on weekends and public holidays

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4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
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Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
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Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
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Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
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Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

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Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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Behuising: Selfbou Projekte 023 348 2670
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Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

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Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MISS TP SIBOZO [BVM]
114 KWINANA STREET
ZWELETEMBA
6850

TAX INVOICE NO	5763908	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1200948868	ERF	21054 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	FADANE STREET 47
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT	110.00-	ZONING	RES1
DETAILS OF PROPERTY ASSESSMENT		USAGE	RES1
LAND VALUATION		AREAR	
BUILDING VALUATION	126000	SUBURB	Worcester Zwel.384 Units
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
W	CPUF 948	571	578	7.000	29/10-01/12
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Rates Rates	RES	126000			
		126000			
		15000-			
		111000	@.7700000		80.85
					9.62-
					48.12-
Balance brought for	ward:				1520.44
Interest:					5.48
Receipts:	3000439002				302.60-
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
WATER	WATERDOM/Min/Days	1		33.00000	
WATER	WATER0 - 6 l	6	4.26	4.74000	32.70
WATER	WATER7 - 20 Kl	1	1.24	8.31000	9.55
WATER	WATERFree/Gratis	6	4.26	4.74000-	32.70-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
Refuse Remov	Refuse Remov	DOM	29.35		225.00
Sewerage	Sewerage	DOMES	46.56		356.99
Rates	RatesRates	RES			23.11
** Total monthly:					1890.46

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	83.99	1223.32	667.14	1890.46

DUE DATE 03/01/2022

AMOUNT DUE 1890.46

MESSAGE

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEY MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1200948868
***** 9153 3000 0120 0948 8689



ALLOCATION



0985

ACCOUNT



1200948868

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Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSUITENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

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Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
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Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME M SWARTZ
WOONSTEL E-8
ROODEWAL
WORCESTER
6850

BELASTING FAKTUUR	5764576	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201233466	ERF	5813 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	NEETHLINGSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Roodewal
BOUKLOUSULE			

METER LESINGS						
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE	
TRANSAKSIE BESONDERHEDE						
BESKRYWING / DIENS TIPE					BEDRAG	
Saldo oorgedra:					3920.41	
Rente:					8.04	
Min Reelings					3928.45-	
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG	
Water	WaterVaste Heffing	DOM		14.96	99.72000	114.68
HUUR	HUUR	SC44C	525			525.00
HUUR	HUUR					67.59
Water	WaterOoreenkoms					19.58
Water	WaterOOREENKOMS					113.24
** Totale maandelikse saldo:					840.09	

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 840.09

BOODSKAP

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NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM BREED VALLEI MUNICIPALITY- Debtors Account
REKENING NOMMER 1160755124
TAKKODE 198765
VARWYSINGS NR. 1201233466
>>>>>> 9153 3000 0120 1233 4664



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Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLEUTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME J&F VAUGHAN
JAKARANDASTRAAT 11
SUNNYSIDE
ORCHARD
6870

BELASTING FAKTUUR	5764673	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201268169	ERF	2067 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	JAKARANDA STRAAT 11
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	150.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	De doorns Wes
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-PUJ 643	3615	3642	27.000	26/10-26/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Oordragte: ACB/ander betalings 2021120371					391.49
					391.49-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
** Totale ongespes.saldos:					.00
Saldo oorgedr	Saldo oorgedra:				14218.48
Rente:	Rente:				46.67
Joernale:	Joernale:SK		1569.31		42089.52
Oordragte:	Oordragte:STAFF	STAF	F2		391.49-
ACB/ander bet	ACB/ander betalings202112036	9 2021	120370 20211	20371	2498.01-
Min Reelings	Min Reelings				53465.17-
WATER	WATERDOM/Min/Days	1		31.00000	
WATER	WATER0 - 6 l	6	4.26	4.74000	32.70
WATER	WATER7 - 20 KI	14.268	17.78	8.31000	136.35
WATER	WATER21 - 80 KI	6.731	14.36	14.23000	110.14
WATER	WATERFree/Gratis	6	4.26	4.74000-	32.70-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
	SC52C	525			525.00
					330.11
Diverse	DiverseOoreenkoms				36.28
Water	WaterOoreenkoms				133.61
** Totale maandelikse saldo:					1323.98

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
52965.17	1608.29	0.00	1323.98	1323.98

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 1323.98

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM
REKENING NOMMER
TAKKODE
VARWYSINGS NR.
BREEDE VALLEI MUNICIPALITY- Debtors Account
1160755124
198765
1201268169
>>>>>> 9153 3000 0120 1268 1692



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME EN&D ISAACS
JAKARANDASTRAAT 17
SUNNYSIDE
ORCHARD
6870

BELASTING FAKTUUR	5764679	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201268516	ERF	2064 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	JAKARANDA STRAAT 17
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	150.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	De doorns Wes
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-PUJ 679	2258	2289	31.000	19/10-26/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Saldo oorgedra:					1384.33
ACB/ander betalings 2021120360					682.61-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		38.00000	
WATER	WATER0 - 6 l	6	4.26	4.74000	32.70
WATER	WATER7 - 20 KI	17.490	21.80	8.31000	167.14
WATER	WATER21 - 80 KI	7.509	16.02	14.23000	122.88
WATER	WATERFree/Gratis	6	4.26	4.74000-	32.70-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
	SC52C	525			525.00
** Totale maandelikse saldo:					1569.23

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	44.66	701.72	867.51	1569.23

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 1569.23

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM BREEDE VALLEI MUNICIPALITY- Debtors Account
REKENING NOMMER 1160755124
TAKKODE 198765
VARWYSINGS NR. 1201268516
>>>>>> 9153 3000 0120 1268 5164



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

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The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

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- CheckersHyper Stores customer service area.
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Account Queries:

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Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str 4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkoop: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME RP&SS SEBENJE
PELIKAANSTRAAT 67
AVIAN PARK
WORCESTER
6850

BELASTING FAKTUUR	5766423	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201671554	ERF	17440 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	PELIKAANSTRAAT 67
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	180.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	224000	WOONBUURT	Worcester Avianpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	CEUB 310	2819	2848	29.000	30/10-25/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	224000			
		224000			
		15000-			
		209000	@.7700000		143.74
Korting					9.62-
					48.12-
Saldo oorgedra:					3826.00
Rente:					18.88
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		26.00000	
WATER	WATER0 - 6 l	6	4.26	4.74000	32.70
WATER	WATER7 - 20 Kl	11.967	14.91	8.31000	114.35
WATER	WATER21 - 80 Kl	11.032	23.54	14.23000	180.53
WATER	WATERFree/Gratis	6	4.26	4.74000-	32.70-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
Vullisverwyd	Vullisverwyd	DOM	1	29.35	225.00
Riolering	Riolering	DOMES	1	46.56	356.99
Belasting	BelastingBelasting	RES			86.00
** Totale maandelikse saldo:					4860.24

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	121.20	3844.88	1015.36	4860.24

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 4860.24

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM
REKENING NOMMER
TAKKODE
VARWYSINGS NR.
BREEDE VALLEI MUNICIPALITY- Debtors Account
1160755124
198765
1201671554
>>>>>> 9153 3000 0120 1671 5546



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
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Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
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- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MEJ C.T. NYITHANA
THIRD AVENUE 145
SUID VAN N1
DE DOORNS
6875

BELASTING FAKTUUR	5767338	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201786555	ERF	4941 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	THIRD LAAN 145
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	200.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	148000	WOONBUURT	De Doorns Stofland
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-GUA 627	1015	1027	12.000	08/11-01/12
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	148000			
		148000			
		15000-			
		133000	@.7700000		94.97
Korting					9.62-
					48.12-
Saldo oorgedra:					2362.40
Rente:					5.99
Kwitansies:	8000170646				1000.00-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		23.00000	
WATER	WATER0 - 6 l	6	4.26	4.74000	32.70
WATER	WATER7 - 20 Kl	6	7.47	8.31000	57.33
WATER	WATERFree/Gratis	6	4.26	4.74000-	32.70-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
Vullisverwyd	Vullisverwyd	DOM	29.35		225.00
Riolering	Riolering	DOMES	46.56		356.99
Belasting	BelastingBelasting	RES			37.23
** Totale maandelikse saldo:					2097.43

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	90.22	1368.39	729.04	2097.43

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2097.43

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
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NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201786555**
>>>>>> **9153 3000 0120 1786 5555**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
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Legal action will follow.

5. Outstanding amounts:

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

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Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
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Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

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Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR JR&VA JACK
RIVERVIEW WOONSTEL K 17
WORCESTER
6850

BELASTING FAKTUUR	5777593	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 105249619139	ERF	5270 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	HAMNERSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Riverview
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Oordragte:					173.95
ACB/ander betalings 2021120220					173.95-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
** Totale ongespes.saldos:					.00
Saldo oorgedr	Saldo oorgedra:				476.05
Oordragte:					173.95-
ACB/ander bet	ACB/ander betalings202112022	0			476.05-
Water	WaterVaste Heffing	DOM	1	14.96	99.72000
HUUR	HUUR	SC43C	525		114.68
** Totale maandelikse saldo:					525.00
					465.73

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	14.96	0.00	465.73	465.73

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 465.73

BOODSKAP

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NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **105249619139**
>>>>>> **9153 3001 0524 9619 1395**



1. Accounts not received:

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2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

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5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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Account Queries:

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Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

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08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLEUTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME CF&C WILSKUT
24 HAMKOP STREET
WORCESTER
6850

BELASTING FAKTUUR	5781219	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 106512500134	ERF	16743 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	HAMERKOPSTRAAT 24
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	GEN
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	GEN
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	260000	WOONBUURT	Worcester Avianpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	59127	2382	2393	11.000	22/10-24/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	260000			
		260000			
		15000-			
		245000	@.7700000		166.84
Korting					9.62-
					48.12-
Saldo oorgedra:					1008.23
ACB/ander betalings	2021120224 2021120367				772.24-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		33.00000	
WATER	WATER0 - 6 l	6	4.26	4.74000	32.70
WATER	WATER7 - 20 Kl	5	6.23	8.31000	47.78
WATER	WATERFree/Gratis	6	4.26	4.74000-	32.70-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
Vullisverwyd	Vullisverwyd	DOM	1	29.35	225.00
Riolering	Riolering	DOMES	1	46.56	356.99
Belasting	BelastingBelasting	RES			109.10
** Totale maandelikse saldo:					1027.35
OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG	
0.00	88.98	235.99	791.36	1027.35	

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 1027.35

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM
REKENING NOMMER
TAKKODE
VARWYSINGS NR.
BREEDE VALLEI MUNICIPALITY- Debtors Account
1160755124
198765
106512500134
>>>>>> 9153 3001 0651 2500 1348



0985



106512500134

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME C&CF WILSKUT
SAMPSONSTRAAT 9
WORCESTER
6850

BELASTING FAKTUUR	5781384	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 106537600190	ERF	16687 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	TORTELDUIFSTRAAT 77
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	GEN
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	GEN
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	187000	WOONBUURT	Worcester Avianpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	187000			

		187000			
		15000-			

		172000	@ .7700000		120.00
Korting					9.62-
					48.12-
Saldo oorgedra:					1272.47
ACB/ander betalings	2021120226 2021120368				955.59-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
Beskikbaar H	Beskikbaar HWATER	GEN	1	21.52	143.48000
Beskikbaar H	Beskikbaar HELEKTRISITEIT	GEN	1	44.39	295.94000
Beskikbaar H	Beskikbaar HVULLISVERW	GEN	1	15.65	104.35000
Beskikbaar H	Beskikbaar HRIolering	GEN	1	34.96	233.04000
Belasting	BelastingBelasting	RES			62.26
** Totale maandelikse saldo:					1272.47

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	116.52	316.88	955.59	1272.47

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 1272.47

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **106537600190**
>>>>>> **9153 3001 0653 7600 1906**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

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Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSUITENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME M SAMPSON (BVM)
ROOIBEKKIESTRAAT 1
WORCESTER
6850

BELASTING FAKTUUR	5781395	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 106621500155	ERF	17454 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	ROOIBEKKIESTRAAT 1
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	GEN
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	GEN
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	650000	WOONBUURT	Worcester Avianpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	132	3903	3908	5.000	30/10-25/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	650000			
		650000			
		15000-			
		635000	@.7700000		417.09
Korting					9.62-
					48.12-
Saldo oorgedra:					1544.61
ACB/ander betalings	2021120222 2021120365				1259.39-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		26.00000	
WATER	WATER0 - 6 l	5	3.55	4.74000	27.25
WATER	WATERFree/Gratis	5	3.55	4.74000-	27.25-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
Vullisverwyd	Vullisverwyd	1	29.35		225.00
Riolering	Riolering	1	46.56		356.99
Belasting	BelastingBelasting	RES			359.35
** Totale maandelikse saldo:					1279.05

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	82.75	285.22	993.83	1279.05

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 1279.05

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM
REKENING NOMMER
TAKKODE
VARWYSINGS NR.
1160755124
198765
106621500155
1513 3001 0662 1500 1552

BREED VALLEI MUNICIPALITY- Debtors Account



0985



REKENING

106621500155

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str 4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME SE MEI
PARAKEETSTRAAT 23
AVIANPARK
WORCESTER
6850

BELASTING FAKTUUR	5781499	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 106673200162	ERF	17890 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	PARAKEETSTRAAT 23
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	GEN
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	GEN
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	503000	WOONBUURT	Worcester Avianpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	YSX339	3041	3064	23.000	23/10-01/12
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	503000			
		503000			
		15000-			
		488000	@.7700000		322.76
Korting					9.62-
					48.12-
Saldo oorgedra:					1898.76
ACB/ander betalings	2021120221 2021120362				985.50-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		39.00000	
WATER	WATER0 - 6 l	6	4.26	4.74000	32.70
WATER	WATER7 - 20 Kl	17	21.19	8.31000	162.46
WATER	WATERFree/Gratis	6	4.26	4.74000-	32.70-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
Vullisverwyd	Vullisverwyd	DOM	29.35		225.00
Riolering	Riolering	DOMES	46.56		356.99
Belasting	BelastingBelasting	RES			265.02
** Totale maandelikse saldo:					1975.22

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	103.94	913.26	1061.96	1975.22

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 1975.22

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
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NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **106673200162**
>>>>>> **9153 3001 0667 3200 1622**



0985



106673200162

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME A&D PIETERSEN
AANDBLOMSTRAAT 2
RAWSONVILLE
6845

BELASTING FAKTUUR	5783128	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 200000106586	ERF	452 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	AANDBLOMSTRAAT 2
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	287000	WOONBUURT	Rawsonville De Nova
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	845290	11211	11268	57.000	25/10-24/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	287000			
		287000			
		15000-			
		272000	@.7700000		184.16
Korting					9.62-
					48.12-
Saldo oorgedra:					2835.44
ACB/ander betalings	2021120364				1746.93-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		30.00000	
WATER	WATER0 - 6 l	6	4.26	4.74000	32.70
WATER	WATER7 - 20 KI	13.808	17.21	8.31000	131.95
WATER	WATER21 - 80 KI	37.191	79.38	14.23000	608.61
WATER	WATERFree/Gratis	6	4.26	4.74000-	32.70-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
Vullisverwyd	Vullisverwyd	DOM	1	29.35	225.00
Riolering	Riolering	DOMES	1	46.56	356.99
Belasting	BelastingBelasting	RES			126.42
** Totale maandelikse saldo:					2589.97

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	179.34	1088.51	1501.46	2589.97

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2589.97

BOODSKAP

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2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM BREEDE VALLEI MUNICIPALITY- Debtors Account
REKENING NOMMER 1160755124
TAKKODE 198765
VARWYSINGS NR. 200000106586
>>>>>> 9153 3002 0000 0106 5868



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

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The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME J+L MARITZ [BVM]
KUIKENSTRAAT 68
AVIANPARK
WORCESTER
6850

BELASTING FAKTUUR	5761610	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200023367	ERF	20415 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	KUIKENSTRAAT 68
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	193000	WOONBUURT	Worcester Avianpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	CPUP 151	2175	2180	5.000	14/10-22/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	193000			
		193000			
		15000-			
		178000	@.7700000		123.85
Korting					9.62-
					48.12-
					33.04-
Saldo oorgedra:					1166.98
Rente:					4.42
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		39.00000	
WATER	WATER0 - 6 KI	5	3.55	4.74000	27.25
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis	5	3.55	4.74000-	27.25-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			33.07
** Totale maandelikse saldo:					1495.47
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	37.95	1171.40	324.07	1495.47

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 1495.47

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1200023367**
>>>>>> **9153 3000 0120 0023 3670**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

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Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLEUTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME WJ BLAAUW
RIVERVIEW WOONSTEL H 16
WORCESTER
6850

BELASTING FAKTUUR	5761707	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200136964	ERF	5270 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	HAMNERSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	100.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Riverview
BOUKLOUSULE			

METER LESINGS						
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE	
TRANSAKSIE BESONDERHEDE						
BESKRYWING / DIENS TIPE					BEDRAG	
Saldo oorgedra:					152.90	
Rente:					.46	
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG	
Water	WaterVaste Heffing	DOMI	1	9.97	66.48000	76.45
HUUR		SC43C	525		525.00000-	
** Totale maandelikse saldo:					229.81	

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	9.97	153.36	76.45	229.81

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 229.81

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM BREED VALLEI MUNICIPALITY- Debtors Account
REKENING NOMMER 1160755124
TAKKODE 198765
VARWYSINGS NR. 1200136964
>>>>>> 9153 3000 0120 0136 9648



0985



1200136964

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
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Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

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La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
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Baring str. 45, Worcester:

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08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
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Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

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3. Navrae, besware en diensklagtes:

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Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
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Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

FOR ANY ENQUIRIES PLEASE CONTACT YOUR TOWN OFFICE

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MR/MS AJ&LM MARINUS
ROODEWAL WOONSTEL K 6
WORCESTER
6850

TAX INVOICE NO	5761806	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1200169414	ERF	5811 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	NEETHLING STREET
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT	100.00-	ZONING	
DETAILS OF PROPERTY ASSESSMENT		USAGE	
LAND VALUATION		AREAR	
BUILDING VALUATION		SUBURB	Worcester Roodewal
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Balance brought for ward:					211.43
Receipts: 3000439681					211.50-
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
Water	WaterFlat Rate	DOMI	1	9.97	66.48000
RENT	RENT	SC44C	525	525.00000-	
** Total monthly:					76.38

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	9.97	0.00	76.38	76.38

DUE DATE 03/01/2022

AMOUNT DUE 76.38

MESSAGE

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEY MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1200169414
>>>>>> 9153 3000 0120 0169 4144



ALLOCATION



0985

ACCOUNT



1200169414

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
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Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Credit Control after hours: 084 448 2841
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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

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Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

FOR ANY ENQUIRIES PLEASE CONTACT YOUR TOWN OFFICE

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MR/MS DE MALGAS
RIVERVIEW WOONSTEL H 11
RIVERVIEW
WORCESTER
6850

TAX INVOICE NO	5761808	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1200169517	ERF	5270 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	HAMNER STREET
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT	100.00-	ZONING	
DETAILS OF PROPERTY ASSESSMENT		USAGE	
LAND VALUATION		AREAR	
BUILDING VALUATION		SUBURB	Worcester Riverview
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Balance brought for ward:					1082.50
Interest:					5.82
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
Water	WaterFlat Rate	DOMI	1	9.97	66.48000
RENT	RENT	SC43B	390	390.00000-	
** Total monthly:					1164.77

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	9.97	1088.32	76.45	1164.77

DUE DATE 03/01/2022

AMOUNT DUE 1164.77

MESSAGE

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEY MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1200169517
>>>>>> 9153 3000 0120 0169 5174



ALLOCATION



0985

ACCOUNT



1200169517

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VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

TAX INVOICE / BELASTING FAKTUUR

BELASTING FAKTUUR	5761847	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200185267	ERF	5811 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	NEETHLINGSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	100.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Roodewal
BOUKLOUSULE			

[illegible]

NB: - SIEN NOTAS OP KEERSY

REKENING
1200185267

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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
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TOLLFREE NUMBER: 080 348 2600

TAX INVOICE / BELASTING FAKTUUR

BELASTING FAKTUUR	5761864	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200191963	ERF	5270 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	HAMNERSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	100.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Riverview
BOUKLOUSULE			

METER LESINGS						
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE	
TRANSAKSIE BESONDERHEDE						
BESKRYWING / DIENS TIPE					BEDRAG	
Saldo oorgedra:					4543.22	
Rente:					22.27	
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG	
Water	WaterVaste Heffing	DOMI	1	9.97	66.48000	76.45
HUUR	HUUR	SC43C	525		525.00000-	
** Totale maandelikse saldo:					4641.94	
OOREENKOMS	TOTAAL BTW		AGTERSTALLIGE		HUDIGE	VERSKULDIG
0.00	9.97		4565.49		76.45	4641.94

NB: - SIEN NOTAS OP KEERSY

REKENING
1200191863

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08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
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- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
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Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

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Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MEV FR SERONNIE
MONTE VISTA STRAAT 14
HEX PARK
WORCESTER
6850

BELASTING FAKTUUR	5761938	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200221060	ERF	9562 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	MONTE VISTA STRAAT 14
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	100.00-	SONERING	GEN
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	GEN
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	702000	WOONBUURT	Worcester Hexpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	728916	4004	4011	7.000	28/10-30/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	702000			
		702000			
		15000-			
		687000	@.7700000		450.45
Korting					9.62-
					48.12-
					57.75-
Saldo oorgedra:					625.96
Kwitansies:	2000337713				625.96-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		33.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	1	1.24	8.31000	9.55
WATER	WATERFree/Gratis	6	5.51	8.31000	42.26-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			334.96
** Totale maandelikse saldo:					625.95
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	37.94	0.00	625.95	625.95

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 625.95

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1200221060**
>>>>>> **9153 3000 0120 0221 0601**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
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Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

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The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
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Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
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Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
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3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

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Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

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- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
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Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
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Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
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Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212



VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

**MNR/ME RA&EJ BOYES
ROODEWAL WOONSTEL 010
WORCESTER
6850**

BELASTING FAKTUUR	5762033	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200266968	ERF	5811 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	NEETHLINGSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	100.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Roodewal
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Saldo oorgedra:					1173.39
Rente:					6.33
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
Water	WaterVaste Heffing	DOMI	1	9.97	66.48000
HUUR	HUUR	SC44C	525		525.00000-
** Totale maandelikse saldo:					1256.17
OOREENKOMS	TOTAAL BTW		AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	9.97		1179.72	76.45	1256.17

<div>DATUM BETAALBAAR 03/01/2022</div> <div>BEDRAG VERSKULDIG 1256.17</div>		<p align="center">BOODSKAP</p> <p>1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.</p> <p>2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.</p> <p align="center">NB: - SIEN NOTAS OP KEERSY</p>
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BETAALADVIES			
	REKENING NAAM	BREED VALLEI MUNICIPALITY- Debtors Account	
	REKENING NOMMER	1160755124	
	TAKKODE	198765	
	VARWYSINGS NR.	1200266968	
	>>>>> 9153 3000 0120 0266 9681		
		 We deliver, whatever it takes.	 ALOKASIE  0985
			REKENING  1200266968

1. Accounts not received:

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Valuations: 023 348 2672/023 348 2662

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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR SM STANLEY
SPOORNETHUIS 51
DE DOORNS
6875

BELASTING FAKTUUR	5762075	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200277810	ERF	1953 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	SPOORNET HUIS
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	150.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	427000	WOONBUURT	De doorns Wes
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	B-XSJ-495	8291	8301	10.000	27/10-20/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	427000			
		427000			
		15000-			
		412000	@.7700000		274.00
Korting					9.62-
					48.12-
					57.75-
Saldo oorgedra:					487.11
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOMI/Min/Days	1		24.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	3.156	3.93	8.31000	30.15
WATER	WATER11 - 20 KI	.843	1.05	8.31000	8.06
WATER	WATERFree/Gratis	6	9.25	8.31000	70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Riolering	Riolering	DOMES	1	23.28	178.50
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Belasting	BelastingBelasting	RES			158.51
** Totale maandelikse saldo:					936.60
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.94	487.09	449.51	936.60

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 936.60

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.
3 Please note that your usage for this month has been Estimated. Please send us an actual reading.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1200277810**
>>>>>> **9153 3000 0120 0277 8102**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 2699
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME N VAN RHYN
ROLLERSTRAAT 16
WORCESTER
6850

BELASTING FAKTUUR	5762170	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200304567	ERF	17462 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	ROLLERSTRAAT 16
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	110.00-	SONERING	GEN
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	GEN
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	208000	WOONBUURT	Worcester Avianpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	782	3072	3081	9.000	30/10-25/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	208000			
		208000			
		15000-			
		193000	@.7700000		133.47
Korting					9.62-
					48.12-
					37.85-
Saldo oorgedra:					2052.31
Rente:					10.30
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		26.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	3	3.73	8.31000	28.66
WATER	WATERFree/Gratis	6	8.00	8.31000	61.37-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			37.88
** Totale maandelikse saldo:					2391.48
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.94	2062.60	328.88	2391.48

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2391.48

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM
REKENING NOMMER
TAKKODE
VARWYSINGS NR.
1160755124
198765
1200304567
>>>>>> 9153 3000 0120 0304 5675

BREED VALLEI MUNICIPALITY- Debtors Account



0985



1200304567

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

SCHELHASE THERESA MARGARET
MORNELAAN 17
LEIGHTONPARK
WORCESTER
6850

BELASTING FAKTUUR	5762222	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200322769	ERF	19440 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	MORNELAAN 17
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	GEN
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	GEN
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	796000	WOONBUURT	Worcester Leightonpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-PUA-143	1972	1975	3.000	22/10-19/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	796000			
		796000			
		15000-			
		781000	@.7700000		510.77
	Korting				9.62-
					48.12-
					57.75-
Saldo oorgedra:					4173.47
Rente:					22.40
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		28.00000	
WATER	WATER0 - 6 KI	3	2.13	4.74000	16.35
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis	3	2.13	4.74000-	16.35-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			395.28
** Totale maandelikse saldo:					4882.15
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	4195.87	686.28	4882.15

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 4882.15

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1200322769**
>>>>>> **9153 3000 0120 0322 7695**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
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08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
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Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
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Maandae tot Donderdae:

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3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

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Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME S+W JAFTHA
PELIKAANSTRAAT 26
AVIAN PARK
WORCESTER
6850

BELASTING FAKTUUR	5762316	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200362710	ERF	18317 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	PELIKAANSTRAAT 26
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	GEN
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	GEN
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	272000	WOONBUURT	Worcester Avianpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	272000			

		272000			
		15000-			

		257000	@.7700000		174.54
	Korting				9.62-
					48.12-
					57.75-
Saldo oorgedra:					12122.79
Rente:					63.18
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			59.05
** Totale maandelikse saldo:					12536.02

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	12185.97	350.05	12536.02

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 12536.02

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1200362710**
>>>>>> **9153 3000 0120 0362 7100**



0985



1200362710

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
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Interest will be levied.
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Legal action will follow.

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Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
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Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

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Die klient se elektrisiteit sal gesny word.
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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLEUTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

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Rekening Navrae:

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Behuising: Huis en erf verkope: 023 348 2749
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Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212



VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

TAX INVOICE / BELASTING FAKTUUR

BELASTING FAKTUUR	5762365	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200377910	ERF	5270 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	HAMNERSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	100.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Riverview
BOUKLOUSULE			

METER LESINGS						
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE	
TRANSAKSIE BESONDERHEDE						
BESKRYWING / DIENS TIPE					BEDRAG	
Saldo oorgedra:					1805.26	
Rente:					8.41	
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG	
Water	WaterVaste Heffing	DOMI	1	9.97	66.48000	76.45
HUUR	HUUR	SC43C	525		525.00000-	
** Totale maandelikse saldo:					1890.12	
OOREENKOMS	TOTAAL BTW		AGTERSTALLIGE		HUIDIGE	VERSKULDIG
0.00	9.97		1813.67		76.45	1890.12

NB: - SIEN NOTAS OP KEERSY

REKENING
1200377810

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Account Number: **116 0755 124** Branch: **198 765**

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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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Behuising: Selfbou Projekte 023 348 2670
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Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
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Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
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DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME M&MN MYEMANE & ZAMELA
HUIS NR. 1
SPORTGRONDE DE DOORNS OOS
DE DOORNS
6875

BELASTING FAKTUUR	5762383	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200382660	ERF	1076
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	WILGERSTRAAT 47
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	De Doorns Oos
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-PUD 528	1861	1874	13.000	19/10-18/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Saldo oorgedra:					321.17
Rente:					1.67
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOMI/Min/Days	1		30.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	3.945	4.91	8.31000	37.69
WATER	WATER11 - 20 KI	3.054	3.80	8.31000	29.18
WATER	WATERFree/Gratis		9.25		70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
** Totale maandelikse saldo:					351.48

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	3.72	322.84	28.64	351.48

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 351.48

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM BREEDE VALLEI MUNICIPALITY- Debtors Account
REKENING NOMMER 1160755124
TAKKODE 198765
VARWYSINGS NR. 1200382660
>>>>>> 9153 3000 0120 0382 6603



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
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Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
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- CheckersHyper Stores customer service area.
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Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MR K.J. WELKOM
HUIS NR. 7
SPORTGRONDE DE DOORNS-OOS
DE DOORNS
6875

TAX INVOICE NO	5762386	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1200382969	ERF	1076
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	WILGER STREET 47
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT		ZONING	
DETAILS OF PROPERTY ASSESSMENT		USAGE	
LAND VALUATION		AREAR	
BUILDING VALUATION		SUBURB	De Doorns Oos
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
W	C-PUD 674	2407	2421	14.000	19/10-15/11
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Balance brought for ward:					100.99
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
WATER	WATERDOMI/Min/Days	1		27.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	3.550	4.42	8.31000	33.92
WATER	WATER11 - 20 KI	4.449	5.54	8.31000	42.51
WATER	WATERFree/Gratis		9.25		70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
** Total monthly:					139.19

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	4.97	100.99	38.20	139.19

DUE DATE 03/01/2022

AMOUNT DUE 139.19

MESSAGE

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.
3 Please note that your usage for this month has been Estimated. Please send us an actual reading.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEI MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1200382969
>>>>>> 9153 3000 0120 0382 9698



ALLOCATION



0985

ACCOUNT



1200382969

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Logan str. Touwsrivier:
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45 Baring str. Worcester:

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08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
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08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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- CheckersHyper Stores customer service area.
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Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str 4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
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08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSUITENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME CM&CM PRINS
HEXPARK D11
WORCESTER
6850

BELASTING FAKTUUR	5762410	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200392315	ERF	9137 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	GLENCOESTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	100.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Hexpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	CTSC 037	1024	1039	15.000	29/10-01/12
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Saldo oorgedra:					67.00
Rente:					.11
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOMI/Min/Days	1		33.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	4.339	5.40	8.31000	41.46
WATER	WATER11 - 20 KI	4.660	5.80	8.31000	44.52
WATER	WATERFree/Gratis		9.25		70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
HUUR	HUUR	SC47C	525	525.00000-	
** Totale maandelikse saldo:					114.86

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	6.20	67.11	47.75	114.86

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 114.86

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM BREEDE VALLEI MUNICIPALITY- Debtors Account
REKENING NOMMER 1160755124
TAKKODE 198765
VARWYSINGS NR. 1200392315
>>>>>> 9153 3000 0120 0392 3152



1200392315

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

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4. Failing to pay your account on the due date (without Arrangement):

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
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Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
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08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
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08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

ME BL CUPIDO
HEXPARK E24
WORCESTER
6850

BELASTING FAKTUUR	5762414	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200393213	ERF	9138 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	GLENCOESTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	100.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Hexpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	180620924	897	931	34.000	29/10-01/12
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Saldo oorgedra:					9153.88
Rente:					47.44
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOMI/Min/Days	1		33.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	4.339	5.40	8.31000	41.46
WATER	WATER11 - 20 KI	10.849	13.52	8.31000	103.67
WATER	WATER21-80KL	12.810	27.34	14.23000	209.63
WATER	WATERFree/Gratis			9.25	70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
HUUR	HUUR	SC47C	525	525.00000-	
** Totale maandelikse saldo:					9517.85

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	41.27	9201.32	316.53	9517.85

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 9517.85

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM BREEDE VALLEI MUNICIPALITY- Debtors Account
REKENING NOMMER 1160755124
TAKKODE 198765
VARWYSINGS NR. 1200393213
>>>>>> 9153 3000 0120 0393 2138



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 2699
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME J CAMFER
TUINDORP 121
WORCESTER
6850

BELASTING FAKTUUR	5762476	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200406717	ERF	15024 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	KLUESTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	60.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Hospitaalheuwel
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	160167	6012	6031	19.000	20/10-18/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Saldo oorgedra:					138.21
Kwitansies: 2000337769					138.30-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOMI/Min/Days	1		29.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	3.813	4.75	8.31000	36.44
WATER	WATER11 - 20 KI	9.186	11.44	8.31000	87.77
WATER	WATERFree/Gratis		9.25		70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
HUUR	HUUR	SC11C	525	525.00000-	
** Totale maandelikse saldo:					85.89

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	11.20	0.00	85.89	85.89

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 85.89

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
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NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM BREEDE VALLEI MUNICIPALITY- Debtors Account
REKENING NOMMER 1160755124
TAKKODE 198765
VARWYSINGS NR. 1200406717
>>>>>> 9153 3000 0120 0406 7173



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

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4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLEUTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR W&EE VAN STADEN
ROODEWAL U5
WORCESTER
6850

BELASTING FAKTUUR	5762491	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200414518	ERF	5811 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	NEETHLINGSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	100.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Roodewal
BOUKLOUSULE			

METER LESINGS						
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE	
TRANSAKSIE BESONDERHEDE						
BESKRYWING / DIENS TIPE					BEDRAG	
Saldo oorgedra:					3054.20	
Rente:					18.11	
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG	
Water	WaterVaste Heffing	DOMI	1	9.97	66.48000	76.45
HUUR	HUUR	SC45C	525		525.00000-	
** Totale maandelikse saldo:					3148.76	

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	9.97	3072.31	76.45	3148.76

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 3148.76

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM BREED VALLEI MUNICIPALITY- Debtors Account
REKENING NOMMER 1160755124
TAKKODE 198765
VARWYSINGS NR. 1200414518
>>>>>> 9153 3000 0120 0414 5185



0985



1200414518

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 2699
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME SD+A NDUMNDUM
LA SERENE WONING NR. 1
DE DOORNS
6875

BELASTING FAKTUUR	5762528	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200420410	ERF	799 06
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	LASERENE PLAAS
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	De doorns Wes
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-TSB 087	2772	2783	11.000	28/10-25/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Saldo oorgedra:					1144.56
Rente:					7.48
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOMI/Min/Days	1		28.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	3.682	4.58	8.31000	35.17
WATER	WATER11 - 20 KI	1.317	1.64	8.31000	12.59
WATER	WATERFree/Gratis		9.25		70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
	SCH58				
	SCH58				600.00
HUUR	HUUR	600-		600.00000-	600.00-
** Totale maandelikse saldo:					1161.57

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	1.23	552.04	609.53	1161.57

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 1161.57

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM BREDE VALLEI MUNICIPALITY- Debtors Account
REKENING NOMMER 1160755124
TAKKODE 198765
VARWYSINGS NR. 1200420410
>>>>>> 9153 3000 0120 0420 4107



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str 4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLEUTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME W EIMAN (BVM)
KATLAGTERSTRAAT 40
AVIANPARK
WORCESTER
6850

BELASTING FAKTUUR	5762593	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200442269	ERF	19538 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	KATLAGTERSTRAAT 40
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	193000	WOONBUURT	Worcester Avianpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	CMUG 116	3687	3697	10.000	14/10-22/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	193000			
		193000			
		15000-			
		178000	@.7700000		123.85
Korting					9.62-
					48.12-
					33.04-
Saldo oorgedra:					2014.54
Rente:					10.14
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		39.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	4	4.98	8.31000	38.22
WATER	WATERFree/Gratis	6	9.25	8.31000	70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			33.07
** Totale maandelikse saldo:					2348.74
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.94	2024.67	324.07	2348.74

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2348.74

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1200442269**
>>>>>> **9153 3000 0120 0442 2691**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 2699
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
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- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212



VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

TAX INVOICE / BELASTING FAKTUUR

BELASTING FAKTUUR	5762725	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200496464	ERF	5811 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	NEETHLINGSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	100.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Roodewal
BOUKLOUSULE			

[illegible]

NB: - SIEN NOTAS OP KEERSY

REKENING
1200496464

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
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08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
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Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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1. Rekeninge nie ontvang nie:

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Nedbank Besonderhede:

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Rekening Nummer: **116 0755 124** Tak: **198 765**

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Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
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Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MEJ VS PINDANI
POSBUS 330
DE DOORNS
6875

BELASTING FAKTUUR	5762768	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200503113	ERF	1340
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	GOUSBLOMSINGEL 5
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	230.00-	SONERING	012
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	012
GROND WAARDASIE	25000	OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	De Doorns Oos
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-FUC 235	278	292	14.000	21/10-23/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting RES 25000					

25000 @.7700000					16.05
Saldo oorgedra:					2177.06
Rente:					10.92
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER WATERDOM/Min/Days		1		33.00000	
WATER WATER0 - 6 KI		6	4.26	4.74000	32.70
WATER WATER7 - 10 KI		4.339	5.40	8.31000	41.46
WATER WATER11 - 20 KI		3.660	4.56	8.31000	34.97
WATER WATERFree/Gratis				9.25	70.93-
WATER WATERBasic/Basies		1	6.84	45.65000	52.49
WATER WATERBasic/Basies		1	6.84	45.65000-	52.49-
Vullisverwyd Vullisverwyd	DOM	1	14.67		112.50
Riolering Riolering	DOMES	1	23.28		178.50
Belasting BelastingBelasting	RES				16.05
** Totale maandelikse saldo:					2533.23

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	42.92	2187.98	345.25	2533.23

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2533.23

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1200503113**
>>>>>> **9153 3000 0120 0503 1137**



1. Accounts not received:

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2. Payment venues/hours:

4 La Rochelle str. De Doorns
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Mondays to Thursday

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Multipurpose Centre, Zwelethemba:

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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Housing: House and Stand Sales 023 348 2749
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Monday – Thursday: 16:30 – 00:30
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Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

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2. Betaalpunte / Ure:

La Rochelle str 4. De Doorns
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Logan str. Touwsrivier:
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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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Behuising: Selfbou Projekte 023 348 2670
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Maandae – Donderdae: 16:30 – 00:30
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Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212



VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

三

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

**MNR DC MATTHEWS
ROODELWAL K15
WORCESTER
6850**

BELASTING FAKTUUR	5762827	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200517068	ERF	5811 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	NEETHLINGSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	120.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Roodewal
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Saldo oorgedra:					153.23
Kwitansies: 1533006764					153.23-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
Water	WaterVaste Heffing	DOMI	1	9.97	66.48000
HUUR	HUUR	SC44C	525	525.00000-	
** Totale maandelikse saldo:					76.45
OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG	
0.00	9.96	0.00	76.45	76.45	

DATUM BETAALBAAR 03/01/2022		BOODSKAP 1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it. 2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.
BEDRAG VERSKULDIG 76.45		
		NB: - SIEN NOTAS OP KEERSY

BETAALADVIES			
	REKENING NAAM	BREED VALLEI MUNICIPALITY- Debtors Account	
	REKENING NOMMER	1160755124	
	TAKKODE	198765	
	VARWYSINGS NR.	1200517068	
	>>>>>> 9153 3000 0120 0517 0687		
			
		We deliver, whatever it takes.	
		0985	
			REKENING 1200517068

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Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

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Nedbank Besonderhede:

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Rekening Nummer: **116 0755 124** Tak: **198 765**

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Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MR/MS T MASHWAYI
509 AFRICA AVENUE
ZWELETEMBA
WORCESTER
6852

TAX INVOICE NO	5762979	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1200548217	ERF	21236 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	YABO STREET 4
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT	110.00-	ZONING	RES1
DETAILS OF PROPERTY ASSESSMENT		USAGE	RES1
LAND VALUATION		AREAR	
BUILDING VALUATION	126000	SUBURB	Worcester Zwel.384 Units
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
W	611	738	744	6.000	26/10-02/12
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Rates Rates	RES	126000			
		126000			
		15000-			
		111000	@.7700000		80.85
					9.62-
					48.12-
					11.55-
Balance brought for	ward:				1806.92
Interest:					8.94
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
WATER	WATERDOM/Min/Days	1		37.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis	6	4.26	4.74000-	32.70-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Refuse Remov	Refuse Remov	DOM	14.67		112.50
Sewerage	Sewerage	DOMES	23.28		178.50
Rates	RatesRates	RES			11.56
** Total monthly:					2118.42
to next page					continued

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	37.95	1815.86	302.56	2118.42

DUE DATE 03/01/2022

AMOUNT DUE 2118.42

MESSAGE

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEI MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1200548217
>>>>>> 9153 3000 0120 0548 2173



ALLOCATION



0985

ACCOUNT



1200548217

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

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Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MEJ AI ARRIES
TUINDORP 63
WORCESTER
6850

BELASTING FAKTUUR	5763042	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200561218	ERF	15024 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	KLUESTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	110.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Hospitaalheuwel
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	160190	4828	4848	20.000	23/10-23/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Saldo oorgedra:					95.51
Kwytansies: 1533006763					95.50-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOMI/Min/Days	1		31.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	4.076	5.08	8.31000	38.95
WATER	WATER11 - 20 KI	9.923	12.36	8.31000	94.82
WATER	WATERFree/Gratis		9.25		70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
HUUR	HUUR	SC11C	525	525.00000-	
** Totale maandelikse saldo:					95.55

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	12.45	.01	95.54	95.55

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 95.55

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.
3 Please note that your usage for this month has been Estimated. Please send us an actual reading.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1200561218**
>>>>>> **9153 3000 0120 0561 2183**



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Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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TOLLFREE NUMBER: 080 348 2600

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PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME HW&A PLAATJIES [BVM]
KOLGANSSTRAAT 104
WORCESTER
6850

BELASTING FAKTUUR	5763122	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200595312	ERF	20249 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	KOLGANSSTRAAT 104
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	193000	WOONBUURT	Worcester Avianpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	2210	2798	2805	7.000	14/10-22/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	193000			
		193000			
		15000-			
		178000	@.7700000		123.85
Korting					9.62-
					48.12-
					33.04-
Saldo oorgedra:					465.85
Rente:					2.40
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		39.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	1	1.24	8.31000	9.55
WATER	WATERFree/Gratis	6	5.51	8.31000	42.26-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Belasting	BelastingBelasting	RES			33.07
** Totale maandelikse saldo:					501.31

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	.01-	468.24	33.07	501.31

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 501.31

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1200595312**
>>>>>>> **9153 3000 0120 0595 3124**



1200595312

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
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- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MR/MS NL MAZAMELELA [BVM]
101 FADANE STREET
ZWELETEMBA
WORCESTER
6852

TAX INVOICE NO	5763224	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1200615960	ERF	21027 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	FADANE STREET 101
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT	110.00-	ZONING	RES1
DETAILS OF PROPERTY ASSESSMENT		USAGE	RES1
LAND VALUATION		AREAR	
BUILDING VALUATION	231000	SUBURB	Worcester Zwel.384 Units
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
W	CFVO 815	2707	2715	8.000	29/10-29/11
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Rates Rates	RES	231000			
		231000			
		15000-			
		216000	@.7700000		148.23
					9.62-
					48.12-
					45.23-
Balance brought for	ward:				2007.99
Interest:					10.06
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
WATER	WATERDOM/Min/Days	1		31.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	2	2.49	8.31000	19.11
WATER	WATERFree/Gratis	6	6.75	8.31000	51.81-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Refuse Remov	Refuse Remov	DOM	14.67		112.50
Sewerage	Sewerage	DOMES	23.28		178.50
Rates	RatesRates	RES			45.26
** Total monthly:					2354.31
to next page					continued

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	37.95	2018.05	336.26	2354.31

DUE DATE 03/01/2022

AMOUNT DUE 2354.31

MESSAGE

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.
3 Please note that your usage for this month has been Estimated. Please send us an actual reading.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEY MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1200615960
>>>>>> 9153 3000 0120 0615 9606



ALLOCATION



0985

ACCOUNT



1200615960

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

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The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLEUTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MISS MN BUSHWANA
166 FAMILY HOSTEL
ZWELETEMBA
6852

TAX INVOICE NO	5763246	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1200617412	ERF	21080 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	IKHOZI STREET 50
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT	110.00-	ZONING	RES1
DETAILS OF PROPERTY ASSESSMENT		USAGE	RES1
LAND VALUATION		AREAR	
BUILDING VALUATION	126000	SUBURB	Worcester Zwel.384 Units
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
W	C-AUA 353	222	226	4.000	29/10-29/11
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Rates Rates	RES	126000			
		126000			
		15000-			
		111000	@.7700000		80.85
					9.62-
					48.12-
					11.55-
Balance brought for	ward:				302.56
Receipts:	1533006762				302.56-
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
WATER	WATERDOM/Min/Days	1		31.00000	
WATER	WATER0 - 6 KI	4	2.84	4.74000	21.80
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis	4	2.84	4.74000-	21.80-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Refuse Remov	Refuse Remov	DOM	14.67		112.50
Sewerage	Sewerage	DOMES	23.28		178.50
Rates	RatesRates	RES			11.56
** Total monthly:					302.56
to next page					continued

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	37.95	0.00	302.56	302.56

DUE DATE 03/01/2022

AMOUNT DUE 302.56

MESSAGE

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3 Please note that your usage for this month has been Estimated. Please send us an actual reading.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEI MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1200617412
>>>>>> 9153 3000 0120 0617 4126



ALLOCATION



0985

ACCOUNT



1200617412

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

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4. Failing to pay your account on the due date (without Arrangement):

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

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Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

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08:00 – 12:45 & 13:30 – 15:00
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Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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Behuising: Huis en erf verkope: 023 348 2749
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Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212



VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600


TAX INVOICE / BELASTING FAKTUUR

**MNR/ME MD&ME CUPIDO
FLAT N13
ROODEWAL
6850**

BELASTING FAKTUUR	5763408	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200661215	ERF	5811 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	NEETHLINGSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	110.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Roodewal
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Saldo oorgedra:					2300.01
Rente:					10.70
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
Water	WaterVaste Heffing	DOMI	1	9.97	66.48000
HUUR	HUUR	SC44C	525		525.00000-
** Totale maandelikse saldo:					2387.16
OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG	
0.00	9.97	2310.71	76.45	2387.16	

<div>DATUM BETAALBAAR 03/01/2022</div> <div>BEDRAG VERSKULDIG 2387.16</div>		<p align="center">BOODSKAP</p> <p>1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.</p> <p>2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.</p> <p align="center">NR: - SIEN NOTAS OP KEERSY</p>
---------------------------------------------------------------------------------------	--	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

BETAALADVIES			
	REKENING NAAM REKENING NOMMER TAKKODE VARWYSINGS NR. >>>>>> 9153 3000 0120 0661 2158	BREEDE VALLEI MUNICIPALITY- Debtors Account 1160755124 198765 1200661215	<div style="display: flex; align-items: center; justify-content: space-between;"> <div style="text-align: center;">  We deliver, whatever it takes. </div> <div style="text-align: center;">  0985 </div> <div style="text-align: center;"> ALOKASIE  1200661215 </div> </div>

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

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45 Baring str. Worcester:

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The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

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Housing: Self Build Projects: 023 348 2670
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
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FOR ANY ENQUIRIES PLEASE CONTACT YOUR TOWN OFFICE

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
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DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MISS AD SEPHULA
464 TUSHA AVENUE
ZWELETEMBA
6852

TAX INVOICE NO	PROPERTY INFORMATION
ACCOUNT NUMBER	WMUN 1200663963
ACCOUNT DATE	13/12/2021
RECEIPTS POSTED TO	13/12/2021
DEBTOR VAT NUMBER	P
DEPOSIT	110.00-
DETAILS OF PROPERTY ASSESSMENT	
LAND VALUATION	
BUILDING VALUATION	
BUILDING CLAUSE	

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
W	046	8303	8311	8.000	21/10-23/11
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Balance brought for ward:					66.09
Interest:					.39
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
WATER	WATERDOM/Min/Days	1		33.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	2	2.49	8.31000	19.11
WATER	WATERFree/Gratis	6	6.75	8.31000	51.81-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
RENT	RENT	SC80A	330	330.00000-	
** Total monthly:					66.48

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00		66.48		66.48

DUE DATE 03/01/2022

AMOUNT DUE 66.48

MESSAGE

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NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME
ACCOUNT NUMBER
BRANCH CODE
REFERENCE NO.
BREEDE VALLEI MUNICIPALITY- Debtors Account
1160755124
198765
1200663963
>>>>>> 9153 3000 0120 0663 9631



ALLOCATION



0985

ACCOUNT



1200663963

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RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MISS M BIKANI
60 IKHOZI STREET
ZWELETHEMBA
WORCESTER
6852

TAX INVOICE NO	5763442	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1200674217	ERF	21085 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	IKHOZI STREET 60
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT	110.00-	ZONING	RES1
DETAILS OF PROPERTY ASSESSMENT		USAGE	RES1
LAND VALUATION		AREAR	
BUILDING VALUATION	126000	SUBURB	Worcester Zwel.384 Units
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
W	CRUH 987	743	747	4.000	29/10-29/11
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Rates Rates	RES	126000			
		126000			
		15000-			
		111000	@.7700000		80.85
					9.62-
					48.12-
					11.55-
Balance brought for	ward:				6137.42
Interest:					8.94
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
WATER	WATERDOM/Min/Days	1		31.00000	
WATER	WATER0 - 6 KI	4	2.84	4.74000	21.80
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis	4	2.84	4.74000-	21.80-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Refuse Remov	Refuse Remov	DOM	14.67		112.50
Sewerage	Sewerage	DOMES	23.28		178.50
Rates	RatesRates	RES			11.56
** Total monthly:					6448.92
to next page					continued

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	37.95	6146.36	302.56	6448.92

DUE DATE 03/01/2022

AMOUNT DUE 6448.92

MESSAGE

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.
3 Please note that your usage for this month has been Estimated. Please send us an actual reading.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEI MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1200674217
>>>>>> 9153 3000 0120 0674 2179



ALLOCATION



0985

ACCOUNT



1200674217

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
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Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
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Multipurpose Centre, Zwelethemba:

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4. Failing to pay your account on the due date (without Arrangement):

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Legal action will follow.

5. Outstanding amounts:

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

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Account Queries:

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Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

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Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MEJ JP WITBOOI
ROODEWAL FLAT N3
WORCESTER
6850

BELASTING FAKTUUR	5763548	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200716810	ERF	5811 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	NEETHLINGSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	110.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Roodewal
BOUKLOUSULE			

METER LESINGS						
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE	
TRANSAKSIE BESONDERHEDE						
BESKRYWING / DIENS TIPE					BEDRAG	
Saldo oorgedra:					76.14	
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG	
Water	WaterVaste Heffing	DOMI	1	9.97	66.48000	76.45
HUUR	HUUR	SC44C	525		525.00000-	
** Totale maandelikse saldo:					152.59	

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	9.97	76.14	76.45	152.59

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 152.59

BOODSKAP

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NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1200716810**
>>>>>> **9153 3000 0120 0716 8101**



0985



1200716810

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Rekening Nummer: **116 0755 124** Tak: **198 765**

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Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212



VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

TAX INVOICE / BELASTING FAKTUUR

**MNR/ME C&E SELANI
RIVERVIEW S21
WORCESTER
6850**

BELASTING FAKTUUR	5763697	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200796410	ERF	5270 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	HAMNERSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	120.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Riverview
BOUKLOUSULE			

[illegible]

<div>DATUM BETAALBAAR 03/01/2022</div> <div>BEDRAG VERSKULDIG 1288.22</div>		<p align="center">BOODSKAP</p> <p>1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.</p> <p>2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.</p> <p align="center">NB: - SIEN NOTAS OP KEERSY</p>
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Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME B+B+J STORM+KOERT
ADAMSTR.20
WORCESTER
6850

BELASTING FAKTUUR	5763726	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200815263	ERF	6342 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	ADAMSTRAAT 20
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	110.00-	SONERING	GEN
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	GEN
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	346000	WOONBUURT	Worcester Riverview
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-DSA 519	1423	1431	8.000	22/10-25/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	346000			
		346000			
		15000-			
		331000	@.7700000		222.02
Korting					9.62-
					48.12-
					57.75-
Saldo oorgedra:					2447.41
Rente:					12.55
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		34.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	2	2.49	8.31000	19.11
WATER	WATERFree/Gratis	6	6.75	8.31000	51.81-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			106.53
** Totale maandelikse saldo:					2857.49
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	2459.96	397.53	2857.49

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2857.49

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1200815263**
>>>>>> **9153 3000 0120 0815 2633**



0985



1200815263

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MEJ J&DC LEIBRANDT
TUINDORP 111
WORCESTER
6850

BELASTING FAKTUUR	5763749	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200827518	ERF	15024 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	KLUESTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	120.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Hospitaalheuwel
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	160176	2820	2844	24.000	23/10-18/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Saldo oorgedra:					342.11
Rente:					1.92
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOMI/Min/Days	1		26.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	3.419	4.26	8.31000	32.67
WATER	WATER11 - 20 KI	8.547	10.65	8.31000	81.68
WATER	WATER21-80KL	6.032	12.87	14.23000	98.71
WATER	WATERFree/Gratis			9.25	70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
HUUR	HUUR	SC11B	390	390.00000-	
** Totale maandelikse saldo:					518.86

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	22.79	344.03	174.83	518.86

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 518.86

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
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NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM BREEDE VALLEI MUNICIPALITY- Debtors Account
REKENING NOMMER 1160755124
TAKKODE 198765
VARWYSINGS NR. 1200827518
>>>>>> 9153 3000 0120 0827 5186



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkoop: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME R JACOBS
RIVIERWEG 14
TOUWSRIVIER
6880

BELASTING FAKTUUR	5763760	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200854361	ERF	1864 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	RIVIERWEG 14
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	199.23-	SONERING	DOM
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	DOM
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	384000	WOONBUURT	Touwsrivier Loganda
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	W1864	2395	2402	7.000	20/10-17/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	384000			
		384000			
		15000-			
		369000	@.7700000		246.40
Korting					9.62-
					48.12-
					57.75-
Saldo oorgedra:					2559.55
Rente:					13.20
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		28.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	1	1.24	8.31000	9.55
WATER	WATERFree/Gratis	6	5.51	8.31000	42.26-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Riolering	Riolering	DOMES	1	23.28	178.50
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Belasting	BelastingBelasting	RES			130.91
** Totale maandelikse saldo:					2994.65
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.94	2572.74	421.91	2994.65

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2994.65

BOODSKAP

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2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1200854361**
>>>>>> **9153 3000 0120 0854 3617**



1200854361

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 2699
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str 4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
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- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkoop: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

ALTONA TRUST
P/A MNR STOFFEL JANTJIES
PENGUINSTRAAT 34
AVIANPARK
WORCESTER
6850

BELASTING FAKTUUR	5763848	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200911761	ERF	17858
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	PENGUINSTRAAT 34
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	208000	WOONBUURT	Worcester Avianpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	BYSZ329	3908	3915	7.000	23/10-01/12
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	208000			
		208000			
		15000-			
		193000	@.7700000		133.47
Korting					9.62-
					48.12-
					37.85-
Saldo oorgedra:					1784.97
Rente:					8.76
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		39.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	1	1.24	8.31000	9.55
WATER	WATERFree/Gratis	6	5.51	8.31000	42.26-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			37.88
** Totale maandelikse saldo:					2122.60
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.94	1793.72	328.88	2122.60

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2122.60

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1200911761**
>>>>>> **9153 3000 0120 0911 7619**



1200911761

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str 4. De Doorns
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08:00 – 15:00

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Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

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5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

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- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
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Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

ME J PHARO
RUSSELSKEMA L4
WORCESTER
6850

BELASTING FAKTUUR	5763927	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200952816	ERF	5229 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	RUSSELLSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	120.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Ou-Dorp1
BOUKLOUSULE			

METER LESINGS							
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE		
TRANSAKSIE BESONDERHEDE							
BESKRYWING / DIENS TIPE						BEDRAG	
Saldo oorgedra:						76.45	
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING		BEDRAG	
Water	WaterVaste Heffing	DOMI	1	9.97	66.48000	76.45	
HUUR	HUUR	SC22D	670		670.00000-		
** Totale maandelikse saldo:						152.90	

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	9.97	76.45	76.45	152.90

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 152.90

BOODSKAP

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NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1200952816**
>>>>>> **9153 3000 0120 0952 8161**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

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Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

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Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Valuations: 023 348 2672/023 348 2662

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Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

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08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

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Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
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Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME N & JS NOBLE
RIVERVIEW M13
WORCESTER
6850

BELASTING FAKTUUR	5763928	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200953068	ERF	5270 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	HAMNERSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Riverview
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Kwitansies: 1533006763					23.55-
Oordragte:					23.55
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
** Totale ongespes.saldos:					.00
Saldo oorgedr	Saldo oorgedra:				76.45
Kwitansies:	Kwitansies:153300676	3			76.45-
Oordragte:	Oordragte:				23.55-
Water	WaterVaste Heffing	DOMI	1	9.97	66.48000
HUUR	HUUR	SC43C	525		525.00000-
** Totale maandelikse saldo:					52.90

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	9.97	0.00	52.90	52.90

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 52.90

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1200953068**
>>>>>> **9153 3000 0120 0953 0688**



0985



1200953068

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212



VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

**MNR/ME M DAMPIES
RUSSELSKEMA T31
WORCESTER
6850**

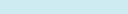
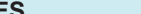
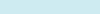
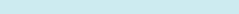
TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

BELASTING FAKTUUR	5763935	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200956119	ERF	5229 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	RUSSELLSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	120.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Ou-Dorp1
BOUKLOUSULE			

METER LESINGS						
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE	
TRANSAKSIE BESONDERHEDE						
BESKRYWING / DIENS TIPE					BEDRAG	
Saldo oorgedra:					3619.14	
Rente:					16.69	
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG	
Water	WaterVaste Heffing	DOMI	1	9.97	66.48000	76.45
HUUR	HUUR	SC22B	390		390.00000-	
** Totale maandelikse saldo:					3712.28	
OOREENKOMS	TOTAAL BTW		AGTERSTALLIGE		HUDIGE	VERSKULDIG
0.00	9.97		3635.83		76.45	3712.28

<div>DATUM BETAALBAAR 03/01/2022</div> <div>BEDRAG VERSKULDIG 3712.28</div>		<p align="center">BOODSKAP</p> <p>1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.</p> <p>2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.</p> <p align="center">NB: - SIEN NOTAS OP KEERSY</p>
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BETAALADVIES			
	REKENING NAAM REKENING NOMMER TAKKODE VARWYSINGS NR. >>>>>> 9153 3000 0120 0956 1196	BREEDE VALLEI MUNICIPALITY- Debtors Account 1160755124 198765 1200956119	 ALOKASIE  0985 REKENING  1200956119

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str 4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212



VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

**ME LA&SC KEYS & MANUEL
ROODEWAL M7
WORCESTER
6850**

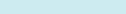
TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

BELASTING FAKTUUR	5763962	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200972216	ERF	5811 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	NEETHLINGSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	120.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Roodewal
BOUKLOUSULE			

METER LESINGS						
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE	
TRANSAKSIE BESONDERHEDE						
BESKRYWING / DIENS TIPE					BEDRAG	
Saldo oorgedra:					2786.66	
Rente:					13.10	
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG	
Water	WaterVaste Heffing	DOMI	1	9.97	66.48000	76.45
HUUR	HUUR	SC44C	525		525.00000-	
** Totale maandelikse saldo:					2876.21	
OOREENKOMS	TOTAAL BTW		AGTERSTALLIGE		HUDIGE	VERSKULDIG
0.00	9.97		2799.76		76.45	2876.21

<div> <div>DATUM BETAALBAAR03/01/2022</div> <div>BEDRAG VERSKULDIG2876.21</div> </div>		<p align="center">BOODSKAP</p> <p>1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.</p> <p>2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.</p> <p align="center">NR: - SIEN NOTAS OP KEERSY</p>
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BETAALADVIES			
	REKENING NAAM REKENING NOMMER TAKKODE VARWYSINGS NR. >>>>>> 9153 3000 0120 0972 2160	BREEDE VALLEI MUNICIPALITY- Debtors Account 1160755124 198765 1200972216 <div style="text-align: center;">  We deliver, whatever it takes. </div>	<div style="display: flex; justify-content: space-between; align-items: center;"> <div> ALOKASIE  0985 </div> <div> REKENING  1200972216 </div> </div>

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

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The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 2699
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME B KARIEM
SPES BONA STRAAT 7
WORCESTER
6850

BELASTING FAKTUUR	5764004	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200983216	ERF	9274 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	SPES BONASTRAAT 7
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	120.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Hexpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	617985	11041	11096	55.000	30/10-30/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Saldo oorgedra:					4056.59
Rente:					20.16
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOMI/Min/Days	1		31.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	4.076	5.08	8.31000	38.95
WATER	WATER11 - 20 KI	10.191	12.70	8.31000	97.39
WATER	WATER21-80KL	34.731	74.13	14.23000	568.35
WATER	WATERFree/Gratis			9.25	70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
HUUR	HUUR	SC46C	525	525.00000-	
** Totale maandelikse saldo:					4743.21

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	86.92	4076.75	666.46	4743.21

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 4743.21

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.
3 Please note that your usage for this month has been Estimated. Please send us an actual reading.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM BREDE VALLEI MUNICIPALITY- Debtors Account
REKENING NOMMER 1160755124
TAKKODE 198765
VARWYSINGS NR. 1200983216
>>>>>> 9153 3000 0120 0983 2167



1200983216

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 2699
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

**MEJ RW KUSTOOR
HEXPARK FLAT B7
WORCESTER
6850**

BELASTING FAKTUUR	5764005	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1200983261	ERF	9124 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	ORCHARDSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	120.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Hexpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	485368	7069	7087	18.000	29/10-01/12
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Kwitansies: 1533006755					.06-
Oordragte:					.06
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
** Totale ongespes.saldos:					.00
Saldo oorgedr	Saldo oorgedra:				120.24
Kwitansies:	Kwitansies:153300675	5			120.24-
Oordragte:	Oordragte:				.06-
WATER	WATERDOMI/Min/Days	1		33.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	4.339	5.40	8.31000	41.46
WATER	WATER11 - 20 KI	7.660	9.54	8.31000	73.19
WATER	WATERFree/Gratis		9.25		70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
HUUR	HUUR	SC47C	525	525.00000-	
** Totale maandelikse saldo:					76.36
OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG	
0.00	9.95	0.00	76.36	76.36	

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 76.36

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1200983261**
>>>>>> **9153 3000 0120 0983 2613**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

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4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
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Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSUITENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212



VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

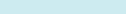
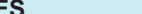
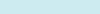
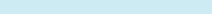
Bladsy 1 van 1

**MEJ M SWARTZ
ROODEWAL FLAT Y21
WORCESTER
6850**

BELASTING FAKTUUR	5764047	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201005113	ERF	5811 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	NEETHLINGSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	165.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Roodewal
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Saldo oorgedra:					1858.96
Rente:					8.71
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
Water	WaterVaste Heffing	DOMI	1	9.97	66.48000
HUUR	HUUR	SC45C	525		525.00000-
** Totale maandelikse saldo:					1944.12
OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG	
0.00	9.97	1867.67	76.45	1944.12	

<div> <div>DATUM BETAALBAAR03/01/2022</div> <div>BEDRAG VERSKULDIG1944.12</div> </div>		<div>BOODSKAP</div> <div> <p>1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.</p> <p>2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.</p> </div> <div>NR: - SIEN NOTAS OP KEERSY</div>
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BETAALADVIES			
	REKENING NAAM REKENING NOMMER TAKKODE VARWYSINGS NR. >>>>>> 9153 3000 0120 1005 1138	BREEDE VALLEI MUNICIPALITY- Debtors Account 1160755124 198765 1201005113	<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  <p style="font-size: small;">We deliver, whatever it takes.</p> </div> <div style="text-align: center;"> <p>ALOKASIE</p>  <p>0985</p> </div> <div style="text-align: center;"> <p>REKENING</p>  <p>1201005113</p> </div> </div>

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

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Baring str. 53, Worcester:
Baring str. 45, Worcester:

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Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

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Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
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Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
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Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

**ME D DAVIDS
LILLEPLAAS 5
WORCESTER
6850**

BELASTING FAKTUUR	5764067	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201015868	ERF	4006 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	LILLE PLAAS
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	120.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Riverview
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	536055	10493	10510	17.000	28/10-01/12
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Saldo oorgedra:					5047.97
Rente:					55.78
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOMI/Min/Days	1		34.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	4.471	5.57	8.31000	42.72
WATER	WATER11 - 20 KI	6.528	8.13	8.31000	62.38
WATER	WATERFree/Gratis		9.25		70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
	SCH54				
	SCH54				800.00
** Totale maandelikse saldo:					5970.62

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	8.71	5103.75	866.87	5970.62

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 5970.62

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM
REKENING NOMMER
TAKKODE
VARWYSINGS NR.
BREEDE VALLEI MUNICIPALITY- Debtors Account
1160755124
198765
1201015868
>>>>>> 9153 3000 0120 1015 8685



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08:00 – 15:00

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Nedbank Details:

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Account Number: **116 0755 124** Branch: **198 765**

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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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Rekening Navrae:

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Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
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Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
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Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
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Inbelsentrum (24uur): 0860 121212

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TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MR/MS NM LEBULA
FULANG AVE. 285
WORCESTER
6850

TAX INVOICE NO	5764124	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1201037765	ERF	12338 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	Cnr FULANG AVENUE
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT	120.00-	ZONING	
DETAILS OF PROPERTY ASSESSMENT		USAGE	
LAND VALUATION		AREAR	
BUILDING VALUATION		SUBURB	Worcester Zweletemba
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
W	20C004022	217	231	14.000	03/11-07/12
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Balance brought for ward:					350.23
Interest:					2.02
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
WATER	WATERDOMI/Min/Days	1		34.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	4.471	5.57	8.31000	42.72
WATER	WATER11 - 20 KI	3.528	4.39	8.31000	33.71
WATER	WATERFree/Gratis		9.25		70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
RENT	RENT	SC85C	525	525.00000-	
** Total monthly:					390.45

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	4.97	352.25	38.20	390.45

DUE DATE 03/01/2022

AMOUNT DUE 390.45

MESSAGE

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREDE VALLEI MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1201037765
>>>>>> 9153 3000 0120 1037 7657



1201037765

1. Accounts not received:

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Account Number: **116 0755 124** Branch: **198 765**

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Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

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Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

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Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
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Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212



VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

**MNR/ME RC&J VAN WYK
ROODEWAL C11
WORCESTER
6850**





TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

BELASTING FAKTUUR	5764151	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201063067	ERF	5813 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	NEETHLINGSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	120.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Roodewal
BOUKLOUSULE			

METER LESINGS						
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE	
TRANSAKSIE BESONDERHEDE						
BESKRYWING / DIENS TIPE					BEDRAG	
Saldo oorgedra:					1938.21	
Rente:					9.13	
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG	
Water	WaterVaste Heffing	DOMI	1	9.97	66.48000	76.45
HUUR	HUUR	SC44B	390		390.00000-	
** Totale maandelikse saldo:					2023.79	
OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE		VERSKULDIG	
0.00	9.97	1947.34	76.45		2023.79	

<div>DATUM BETAALBAAR 03/01/2022</div> <div>BEDRAG VERSKULDIG 2023.79</div>		<div>BOODSKAP</div> <div>1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.</div> <div>2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.</div> <div>NR: - SIEN NOTAS OP KEERSY</div>
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BETAALADVIES			
	REKENING NAAM	BREED VALLEI MUNICIPALITY- Debtors Account	
	REKENING NOMMER	1160755124	
	TAKKODE	198765	
	VARWYSINGS NR.	1201063067	
>>>>>> 9153 3000 0120 1063 0675		 We deliver, whatever it takes.	ALOKASIE  0985
			REKENING  1201063067

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212



VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

023 348 2600		086 649 5352
023 348 2899		023 358 1191
023 356 2102		023 356 2217
023 348 2935/1/2		023 349 1603

TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

ME AA SNYDERS
RUSSELSKEMA T10
WORCESTER
6850

BELASTING FAKTUUR	5764165	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201065911	ERF	5229 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	RUSSELLSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	120.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Ou-Dorp1
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Saldo oorgedra:					2544.03
Rente:					12.50
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
Water	WaterVaste Heffing	DOMI	1	9.97	66.48000
HUUR	HUUR	SC22C	525		525.00000-
** Totale maandelikse saldo:					2632.98
OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG	
0.00	9.97	2556.53	76.45	2632.98	

<div>DATUM BETAALBAAR 03/01/2022</div> <div>BEDRAG VERSKULDIG 2632.98</div>		<p align="center">BOODSKAP</p> <p>1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.</p> <p>2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.</p> <p align="center">NB: - SIEN NOTAS OP KEERSY</p>
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BETAALADVIES			
	REKENING NAAM	BREDE VALLEI MUNICIPALITY- Debtors Account	
	REKENING NOMMER	1160755124	
	TAKKODE	198765	
	VARWYSINGS NR.	1201065911	
	>>>>>> 9153 3000 0120 1065 9112		
		 We deliver, whatever it takes.	 ALOKASIE  0985
			REKENING  1201065911

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

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2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

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Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

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Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSUITENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNRE IWWZN FILANDER
JAKOPREGOPSTRAAT 35
DE DOORNS
6875

BELASTING FAKTUUR	5764348	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201148566	ERF	1189
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	JAKOBREGOPSTRAAT 35
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	130.00-	SONERING	012
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	012
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	204000	WOONBUURT	De Doorns Oos
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	180516807	114	117	3.000	21/10-23/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	204000			
		204000			
		15000-			
		189000	@.7700000		130.90
Korting					9.62-
					48.12-
					36.57-
Saldo oorgedra:					9215.99
Rente:					48.27
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		33.00000	
WATER	WATER0 - 6 KI	3	2.13	4.74000	16.35
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis	3	2.13	4.74000-	16.35-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			36.59
** Totale maandelikse saldo:					9591.85
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	9264.26	327.59	9591.85

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 9591.85

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201148566**
>>>>>> **9153 3000 0120 1148 5665**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

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08:00 – 12:45 & 13:30 – 15:00
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08:00 – 15:00

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08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

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- CheckersHyper Stores customer service area.
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- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME A OLIFANT
TUINDORP 102
WORCESTER
6850

BELASTING FAKTUUR		EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201161969	ERF	15024 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	KLUESTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	130.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Hospitaalheuwel
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	160166	4254	4263	9.000	20/10-18/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Saldo oorgedra:					1283.08
Rente:					6.47
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		29.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	3	3.73	8.31000	28.66
WATER	WATERFree/Gratis	6	8.00	8.31000	61.37-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
HUUR	HUUR	SC11B	390	390.00000-	
** Totale maandelikse saldo:					1289.54

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00		1289.54		1289.54

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 1289.54

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM BREED VALLEI MUNICIPALITY- Debtors Account
REKENING NOMMER 1160755124
TAKKODE 198765
VARWYSINGS NR. 1201161969
>>>>>> 9153 3000 0120 1161 9693



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

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The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
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- CheckersHyper Stores customer service area.
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Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

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Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME J&DA PHILLIPUS
PENGUINSTRAAT 63
AVIAN PARK
WORCESTER
6850

BELASTING FAKTUUR	5764431	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201175261	ERF	17760 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	PENGUINSTRAAT 63
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	130.00-	SONERING	GEN
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	GEN
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	161000	WOONBUURT	Worcester Avianpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	190117109	463	466	3.000	30/10-22/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	161000			
		161000			
		15000-			
		146000	@.7700000		103.31
Korting					9.62-
					48.12-
					22.77-
Saldo oorgedra:					723.12
Kwitansies:	2000336848				361.60-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		23.00000	
WATER	WATER0 - 6 KI	3	2.13	4.74000	16.35
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis	3	2.13	4.74000-	16.35-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			22.80
** Totale maandelikse saldo:					675.32
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	361.52	313.80	675.32

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 675.32

BOODSKAP

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NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201175261**
>>>>>> **9153 3000 0120 1175 2619**



0985



1201175261

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

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The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

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Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212



VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

**MNR/ME D&L SMITH
RIVERVIEW Q17
WORCESTER
6850**

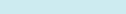
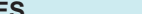
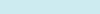
TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

BELASTING FAKTUUR	5764458	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201183419	ERF	5270 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	HAMNERSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	130.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Riverview
BOUKLOUSULE			

[illegible]

<div> <div>DATUM BETAALBAAR03/01/2022</div> <div>BEDRAG VERSKULDIG603.34</div> </div>		<div>BOODSKAP</div> <div> <p>1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.</p> <p>2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.</p> </div> <div>NR: - SIEN NOTAS OP KEERSY</div>
---------------------------------------------------------------------------------------	--	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

BETAALADVIES			
	REKENING NAAM REKENING NOMMER TAKKODE VARWYSINGS NR. >>>>>> 9153 3000 0120 1183 4193	BREEDE VALLEI MUNICIPALITY- Debtors Account 1160755124 198765 1201183419	 ALOKASIE  0985 1201183419

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

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4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Valuations: 023 348 2672/023 348 2662

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Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

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Baring str. 53, Worcester:
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08:00 – 15:00

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Multipurpose Centre, Zwelethemba:

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Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
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Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

FOR ANY ENQUIRIES PLEASE CONTACT YOUR TOWN OFFICE

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MR I VAN STADEN
H11 ROODEWAL FLATS
ROODEWAL
WORCSTER
6850

TAX INVOICE NO	5764495	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1201203610	ERF	5811 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	NEETHLING STREET
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT	130.00-	ZONING	
DETAILS OF PROPERTY ASSESSMENT		USAGE	
LAND VALUATION		AREAR	
BUILDING VALUATION		SUBURB	Worcester Roodewal
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Balance brought for ward:					6916.82
Interest:					27.95
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
Water	WaterFlat Rate	DOMI	1	9.97	66.48000
RENT	RENT	SC44B	390	390.00000-	
** Total monthly:					7021.22

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	9.97	6944.77	76.45	7021.22

DUE DATE 03/01/2022

AMOUNT DUE 7021.22

MESSAGE

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2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME **BREED VALLEY MUNICIPALITY- Debtors Account**
ACCOUNT NUMBER **1160755124**
BRANCH CODE **198765**
REFERENCE NO. **1201203610**
>>>>>>> **9153 3000 0120 1203 6103**



ALLOCATION



0985

ACCOUNT



1201203610

1. Accounts not received:

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2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

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08:00 – 12:45 & 13:30 – 15:00
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08:00 – 12:45 & 13:30 – 15:00

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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Regstappe sal geneem word.

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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MISS T.T MBALI
74 MAYINJANA AVENUE
ENKOMPONI
ZWELETHEMBA LOCATION
6852

TAX INVOICE NO	5764649	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1201260013	ERF	12304 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	MAYINJANA AVENUE 74
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT	130.00-	ZONING	
DETAILS OF PROPERTY ASSESSMENT		USAGE	
LAND VALUATION		AREAR	
BUILDING VALUATION		SUBURB	Worcester Zweletemba
BUILDING CLAUSE			

METER READINGS						
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD	
TRANSACTION DETAILS						
DESCRIPTION / SERVICE TYPE						AMOUNT
Balance brought for ward:						3217.53
Interest:						10.14
Journals: RJ:021						1500.00-
Receipts: 3000439381						100.00-
Less Arrangements						1515.85-
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT	
Water	WaterFlat Rate	DOMI	1	9.97	66.48000	76.45
	SCH51					
	SCH51					1500.00
RENTAL SCHEM	RENTAL SCHEM	STD	1500-	1500.00000-		1500.00-
Water	WaterDEFERMENT					11.77
** Total monthly:						200.04

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
1504.08	9.97	0.00	200.04	200.04

DUE DATE 03/01/2022

AMOUNT DUE 200.04

MESSAGE

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NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEI MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1201260013
>>>>>> 9153 3000 0120 1260 0130



ALLOCATION

0985

ACCOUNT



1201260013

1. Accounts not received:

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2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
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Nedbank Details:

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Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLEUTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME SJ&L WILSKUT
BIKOSTRAAT 37
SUNNYSIDE
ORCHARD
6870

BELASTING FAKTUUR		EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201268217	ERF	2069 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	BIKO STRAAT 37
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	150.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	De doorns Wes
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-PUJ 400	1848	1857	9.000	26/10-26/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Saldo oorgedra:					74.93
Rente:					.33
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		31.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	3	3.73	8.31000	28.66
WATER	WATERFree/Gratis	6	8.00	8.31000	61.37-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
	SC52C	525		525.00000-	
** Totale maandelikse saldo:					75.25

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00		75.25		75.25

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 75.25

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM BREEDE VALLEI MUNICIPALITY- Debtors Account
REKENING NOMMER 1160755124
TAKKODE 198765
VARWYSINGS NR. 1201268217
>>>>>> 9153 3000 0120 1268 2179



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME D&S JANUARIE
BIKOSTRAAT 40
SUNNYSIDE
ORCHARD
6870

BELASTING FAKTUUR	5764675	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201268310	ERF	2177 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	BIKO STRAAT 40
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	150.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	88000	WOONBUURT	De doorns Wes
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-PUJ 702	1357	1368	11.000	26/10-26/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	88000			
		88000			
		15000-			
		73000	@.7700000		56.47
Korting					9.62-
					46.84-
Saldo oorgedra:					1748.73
Rente:					8.62
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOMI/Min/Days	1		31.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	4.076	5.08	8.31000	38.95
WATER	WATER11 - 20 KI	.923	1.15	8.31000	8.82
WATER	WATERFree/Gratis			9.25	70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Riolering	Riolering	DOMES	1	23.28	178.50
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Belasting	BelastingBelasting	RES			.01
** Totale maandelikse saldo:					2057.90
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	39.19	1757.35	300.55	2057.90

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2057.90

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201268310**
>>>>>> **9153 3000 0120 1268 3102**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

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4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
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Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str 4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkoop: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MEJ F.B. ROWAN
CHRIS HANI STRAAT 46
SUNNYSIDE
ORCHARD
6870

BELASTING FAKTUUR	5764766	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201308519	ERF	2087 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	CHRIS HANI RYLAAN 46
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	150.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	88000	WOONBUURT	De doorns Wes
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-PUJ 648	2253	2271	18.000	19/10-21/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	88000			
		88000			
		15000-			
		73000	@.7700000		56.47
Korting					9.62-
					46.84-
Saldo oorgedra:					476.95
Rente:					2.48
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOMI/Min/Days	1		33.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	4.339	5.40	8.31000	41.46
WATER	WATER11 - 20 KI	7.660	9.54	8.31000	73.19
WATER	WATERFree/Gratis			9.25	70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Riolering	Riolering	DOMES	1		
Vullisverwyd	Vullisverwyd	DOM	1		
Belasting	BelastingBelasting	RES			.01
** Totale maandelikse saldo:					555.86
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	9.95	479.43	76.43	555.86

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 555.86

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.
3 Please note that your usage for this month has been Estimated. Please send us an actual reading.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201308519**
>>>>>> **9153 3000 0120 1308 5190**



0985



1201308519

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

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Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212



VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

TAX INVOICE / BELASTING FAKTUUR

BELASTING FAKTUUR	5764775	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201309266	ERF	5270 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	HAMNERSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	150.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Riverview
BOUKLOUSULE			

METER LESINGS						
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE	
TRANSAKSIE BESONDERHEDE						
BESKRYWING / DIENS TIPE					BEDRAG	
Saldo oorgedra:					385.45	
Rente:					1.83	
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG	
Water	WaterVaste Heffing	DOMI	1	9.97	66.48000	76.45
HUUR	HUUR	SC43B	390		390.00000-	
** Totale maandelikse saldo:					463.73	
OOREENKOMS	TOTAAL BTW		AGTERSTALLIGE		HUDIGE	VERSKULDIG
0.00	9.97		387.28		76.45	463.73

NB: - SIEN NOTAS OP KEERSY

REKENING
1201309266

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
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Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

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Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

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Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
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Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212



VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

**MNR/ME D&F JOSEPH
O.V.D 48
VAN HUYSTEENLAAN
WORCESTER
6850**

BELASTING FAKTUUR	5764846	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201327107	ERF 3932 000	
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	VAN HUYSTEENLAAN
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	150.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Esselenpark
BOUKLOUSULE			

METER LESINGS						
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE	
TRANSAKSIE BESONDERHEDE						
BESKRYWING / DIENS TIPE					BEDRAG	
Saldo oorgedra:					1739.86	
Rente:					8.05	
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG	
Water	WaterVaste Heffing	DOMI	1	9.97	66.48000	76.45
HUUR	HUUR	SC42A	330		330.00000-	
** Totale maandelikse saldo:					1824.36	
OOREENKOMS	TOTAAL BTW		AGTERSTALLIGE		HUIDIGE	VERSKULDIG
0.00	9.97		1747.91		76.45	1824.36

<div>DATUM BETAALBAAR 03/01/2022</div> <div>BEDRAG VERSKULDIG 1824.36</div>		<p align="center">BOODSKAP</p> <p>1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.</p> <p>2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.</p> <p align="center">NR: - SIEN NOTAS OP KEERSY</p>
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BETAALADVIES			
	REKENING NAAM REKENING NOMMER TAKKODE VARWYSINGS NR. >>>>>> 9153 3000 0120 1327 1071	BREEDE VALLEI MUNICIPALITY- Debtors Account 1160755124 198765 1201327107 <div style="text-align: center;">  We deliver, whatever it takes. </div>	<div style="display: flex; justify-content: space-between; align-items: center;"> <div> ALOKASIE  0985 </div> <div> REKENING  1201327107 </div> </div>

1. Accounts not received:

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2. Payment venues/hours:

4 La Rochelle str. De Doorns
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08:00 – 12:45 & 13:30 – 15:00
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Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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- Shoprite Checkers Money Market Kiosk nationwide.
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Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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2. Betaalpunte / Ure:

La Rochelle str 4. De Doorns
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Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
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08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME J&SG JANUARIE
BIKOSTRAAT 8
SUNNYSIDE
ORCHARD
6870

BELASTING FAKTUUR	5764853	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201329604	ERF	2009 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	BIKO STRAAT 8
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	165.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	De doorns Wes
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-PUJ 672	1945	1958	13.000	26/10-26/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Saldo oorgedra:					2021.66
Rente:					15.39
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOMI/Min/Days	1		31.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	4.076	5.08	8.31000	38.95
WATER	WATER11 - 20 KI	2.923	3.64	8.31000	27.93
WATER	WATERFree/Gratis		9.25		70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
	SC52C	525		525.00000-	
** Totale maandelikse saldo:					2065.70

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	3.73	2037.05	28.65	2065.70

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2065.70

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM BREED VALLEI MUNICIPALITY- Debtors Account
REKENING NOMMER 1160755124
TAKKODE 198765
VARWYSINGS NR. 1201329604
>>>>>> 9153 3000 0120 1329 6045



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 2699
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME PJ&C JANSEN
SEVENTH HEAVEN STREET 6
SUNNYSIDE
ORCHARD
6870

BELASTING FAKTUUR	5764858	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201330051	ERF	2127 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	SEVENTH HEAVEN STRAAT 6
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	165.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	88000	WOONBUURT	De doorns Wes
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-PUJ 735	2543	2559	16.000	19/10-21/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	88000			
		88000			
		15000-			
		73000	@.7700000		56.47
Korting					9.62-
					46.84-
Saldo oorgedra:					295.44
Rente:					1.52
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOMI/Min/Days	1		33.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	4.339	5.40	8.31000	41.46
WATER	WATER11 - 20 KI	5.660	7.05	8.31000	54.08
WATER	WATERFree/Gratis			9.25	70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Riolering	Riolering	DOMES	1		
Vullisverwyd	Vullisverwyd	DOM	1		
Belasting	BelastingBelasting	RES			.01
** Totale maandelikse saldo:					354.28
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	7.46	296.96	57.32	354.28

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 354.28

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.
3 Please note that your usage for this month has been Estimated. Please send us an actual reading.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201330051**
>>>>>> **9153 3000 0120 1330 0516**



0985



1201330051

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
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Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MEJ H.J. FIKS
SUN CITY STRAAT 4
SUNNYSIDE
ORCHARD
6870

BELASTING FAKTUUR	5764885	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201331605	ERF	2082 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	SUN CITY STRAAT 4
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	165.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	De doorns Wes
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-PUJ 768	2296	2317	21.000	26/10-26/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Saldo oorgedra:					869.52
Rente:					4.27
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOMI/Min/Days	1		31.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	4.076	5.08	8.31000	38.95
WATER	WATER11 - 20 KI	10.191	12.70	8.31000	97.39
WATER	WATER21-80KL	.731	1.56	14.23000	11.96
WATER	WATERFree/Gratis			9.25	70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
	SC52B	390		390.00000-	
** Totale maandelikse saldo:					983.86

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	14.35	873.79	110.07	983.86

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 983.86

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM BREEDE VALLEI MUNICIPALITY- Debtors Account
REKENING NOMMER 1160755124
TAKKODE 198765
VARWYSINGS NR. 1201331605
>>>>>> 9153 3000 0120 1331 6058



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME J FILANDER
BIKOSTRAAT 7
SUNNYSIDE
ORCHARD
6870

BELASTING FAKTUUR	5764891	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201332008	ERF	2049 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	BIKO STRAAT 7
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	165.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	De doorns Wes
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-PUJ 718	2718	2746	28.000	19/10-21/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Saldo oorgedra:					1093.96
Rente:					5.47
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOMI/Min/Days	1		33.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	4.339	5.40	8.31000	41.46
WATER	WATER11 - 20 KI	10.849	13.52	8.31000	103.67
WATER	WATER21-80KL	6.810	14.53	14.23000	111.44
WATER	WATERFree/Gratis			9.25	70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
	SC52B	390		390.00000-	
** Totale maandelikse saldo:					1317.77

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	28.46	1099.43	218.34	1317.77

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 1317.77

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.
3 Please note that your usage for this month has been Estimated. Please send us an actual reading.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM BREED VALLEI MUNICIPALITY- Debtors Account
REKENING NOMMER 1160755124
TAKKODE 198765
VARWYSINGS NR. 1201332008
>>>>>> 9153 3000 0120 1332 0084



1201332008

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunke / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLEUTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunke betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR J VISAGIE
SEVENTH HEAVEN STRAAT 15
SUNNYSIDE
ORCHARD
6870

BELASTING FAKTUUR	5764902	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201332606	ERF	2012 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	SEVENTH HEAVEN STRAAT 15
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	165.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	82000	WOONBUURT	De doorns Wes
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-PUJ 727	4389	4406	17.000	26/10-26/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	82000			
		82000			
		15000-			
		67000	@.7700000		52.62
Korting					9.62-
					42.99-
Saldo oorgedra:					292.73
Rente:					1.11
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOMI/Min/Days	1		31.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	4.076	5.08	8.31000	38.95
WATER	WATER11 - 20 KI	6.923	8.62	8.31000	66.15
WATER	WATERFree/Gratis			9.25	70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Riolering	Riolering	DOMES	1		
Vullisverwyd	Vullisverwyd	DOM	1		
Belasting	BelastingBelasting	RES			.01
** Totale maandelikse saldo:					360.72
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	8.71	293.84	66.88	360.72

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 360.72

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201332606**
>>>>>> **9153 3000 0120 1332 6065**



0985



1201332606

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str 4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MEJ EP FILANDER
SEVENTH HEAVEN STREET 5
SUNNYSIDE
ORCHARD
6870

BELASTING FAKTUUR	5764904	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201332709	ERF	2017 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	SEVENTH HEAVEN STRAAT 5
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	165.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	De doorns Wes
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-PUJ 756	811	817	6.000	19/10-21/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Saldo oorgedra:					15725.38
Rente:					287.19
Joernale: SK					31087.32
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER WATERDOM/Min/Days		1		33.00000	
WATER WATER0 - 6 KI		6	4.26	4.74000	32.70
WATER WATER7 - 10 KI				8.31000	
WATER WATERFree/Gratis		6	4.26	4.74000-	32.70-
WATER WATERBasic/Basies		1	6.84	45.65000	52.49
WATER WATERBasic/Basies		1	6.84	45.65000-	52.49-
	SC52B	390		390.00000-	
** Totale maandelikse saldo:					47099.89

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	215.62	47099.89		47099.89

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 47099.89

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.
3 Please note that your usage for this month has been Estimated. Please send us an actual reading.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM BREED VALLEI MUNICIPALITY- Debtors Account
REKENING NOMMER 1160755124
TAKKODE 198765
VARWYSINGS NR. 1201332709
>>>>>> 9153 3000 0120 1332 7097



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME H&CA NOBLE
SIR JAMES STRAAT 8
SUNNYSIDE
ORCHARD
6870

BELASTING FAKTUUR	5764914	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201333308	ERF	2000 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	SIR JAMES LAAN 8
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	165.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	88000	WOONBUURT	De doorns Wes
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-PUJ 721	1315	1329	14.000	26/10-26/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	88000			
		88000			
		15000-			
		73000	@.7700000		56.47
Korting					9.62-
					46.84-
Saldo oorgedra:					329.95
Rente:					1.55
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOMI/Min/Days	1		31.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	4.076	5.08	8.31000	38.95
WATER	WATER11 - 20 KI	3.923	4.89	8.31000	37.49
WATER	WATERFree/Gratis			9.25	70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Riolering	Riolering	DOMES	1		
Vullisverwyd	Vullisverwyd	DOM	1		
Belasting	BelastingBelasting	RES			.01
** Totale maandelikse saldo:					369.72
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	4.98	331.50	38.22	369.72

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 369.72

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201333308**
>>>>>> **9153 3000 0120 1333 3087**



0985



1201333308

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str 4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MEJ M.M NCHEBA
BIKOSTRAT 12
SUNNYSIDE
ORCHARD
6870

BELASTING FAKTUUR	5764918	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201333504	ERF	2131 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	BIKO STRAAT 12
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	130.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	De doorns Wes
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-PUJ 644	3065	3079	14.000	26/10-26/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Saldo oorgedra:					95.56
Rente:					.57
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOMI/Min/Days	1		31.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	4.076	5.08	8.31000	38.95
WATER	WATER11 - 20 KI	3.923	4.89	8.31000	37.49
WATER	WATERFree/Gratis		9.25		70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
	SC52B	390		390.00000-	
** Totale maandelikse saldo:					134.34

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	4.98	96.13	38.21	134.34

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 134.34

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM BREEDE VALLEI MUNICIPALITY- Debtors Account
REKENING NOMMER 1160755124
TAKKODE 198765
VARWYSINGS NR. 1201333504
>>>>>> 9153 3000 0120 1333 5041



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 2699
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME AA JANUARIE
SIR JAMES STRAAT 40
SUNNYSIDE
ORCHARD
6870

BELASTING FAKTUUR	5764934	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201334550	ERF	2030 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	SIR JAMES LAAN 40
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	130.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	De doorns Wes
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-PUJ 666	3580	3710	130.000	26/10-26/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Saldo oorgedra:					13250.90
Rente:					62.12
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOMI/Min/Days	1		31.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	4.076	5.08	8.31000	38.95
WATER	WATER11 - 20 KI	10.191	12.70	8.31000	97.39
WATER	WATER21-80KL	61.150	130.52	14.23000	1000.69
WATER	WATER> 80 KI	48.580	190.12	26.09000	1457.59
WATER	WATERFree/Gratis		9.25		70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
** Totale maandelikse saldo:					15869.41

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	333.43	13313.02	2556.39	15869.41

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 15869.41

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM BREEDE VALLEI MUNICIPALITY- Debtors Account
REKENING NOMMER 1160755124
TAKKODE 198765
VARWYSINGS NR. 1201334550
>>>>>> 9153 3000 0120 1334 5503



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLEUTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR FP NTULI
BIKOSTRAAT 28
SUNNYSIDE
ORCHARD
6870

BELASTING FAKTUUR		EIENDOMS INLIGTING
REKENING NOMMER	WMUN 1201335300	ERF 2149 000
REKENING DATUM	13/12/2021	DORPSGEBIED
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES
DEBITEUR BTW NOMMER	P	BIKO STRAAT 28
DEPOSITO	120.00-	GEDEELTE
		SONERING
BESONDERHEDE VAN EIENDOMS WAARDASIE		RES1
GROND WAARDASIE		VERBRUIK
GEBOU WAARDASIE	88000	RES1
BOUKLOUSULE		OPPERVLAKTE
		WOONBUURT
		De doorns Wes

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-PUJ 673	1426	1436	10.000	19/10-21/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	88000			
		88000			
		15000-			
		73000	@.7700000		56.47
Korting					9.62-
					46.84-
Saldo oorgedra:					175.02
Rente:					1.18
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOMI/Min/Days	1		33.00000	
WATER	WATER0 - 6 KI	6		4.74000	28.44
WATER	WATER7 - 10 KI	4		8.31000	33.24
WATER	WATERFree/Gratis	6		8.31000	61.68-
WATER	WATERBasic/Basies	1		45.65000	45.65
WATER	WATERBasic/Basies	1		45.65000-	45.65-
Riolering	Riolering	DOMES	1		
Vullisverwyd	Vullisverwyd	DOM	1		
Belasting	BelastingBelasting	RES			.01
** Totale maandelikse saldo:					176.21

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00		176.20	.01	176.21

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 176.21

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.
3 Please note that your usage for this month has been Estimated. Please send us an actual reading.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201335300**
>>>>>> **9153 3000 0120 1335 3002**



0985



1201335300

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME M&EB HORNE
SIR JAMES STR. 20
SUNNYSIDE
ORCHARD
6870

BELASTING FAKTUUR	5764956	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201336507	ERF	2005 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	SIR JAMES LAAN 20
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	120.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	88000	WOONBUURT	De doorns Wes
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-PUJ 686	2717	2733	16.000	26/10-26/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	88000			
		88000			
		15000-			
		73000	@.7700000		56.47
Korting					9.62-
					46.84-
Saldo oorgedra:					304.81
Rente:					1.35
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOMI/Min/Days	1		31.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	4.076	5.08	8.31000	38.95
WATER	WATER11 - 20 KI	5.923	7.38	8.31000	56.60
WATER	WATERFree/Gratis			9.25	70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Riolering	Riolering	DOMES	1		
Vullisverwyd	Vullisverwyd	DOM	1		
Belasting	BelastingBelasting	RES			.01
** Totale maandelikse saldo:					363.49
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	7.47	306.16	57.33	363.49

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 363.49

BOODSKAP

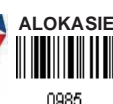
1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201336507**
>>>>>> **9153 3000 0120 1336 5071**



0985



1201336507

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str 4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME AI&M JONKER
SISULU STRAAT 6
SUNNYSIDE
ORCHARD
6870

BELASTING FAKTUUR	5764965	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201339050	ERF	2090 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	SISULU STRAAT 6
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	165.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	De doorns Wes
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-PUJ 708	1290	1307	17.000	19/10-21/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Saldo oorgedra:					273.00
Rente:					1.32
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOMI/Min/Days	1		33.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	4.339	5.40	8.31000	41.46
WATER	WATER11 - 20 KI	6.660	8.30	8.31000	63.64
WATER	WATERFree/Gratis		9.25		70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
	SC52B	390		390.00000-	
** Totale maandelikse saldo:					341.19

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	8.71	274.32	66.87	341.19

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 341.19

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.
3 Please note that your usage for this month has been Estimated. Please send us an actual reading.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM BREEDE VALLEI MUNICIPALITY- Debtors Account
REKENING NOMMER 1160755124
TAKKODE 198765
VARWYSINGS NR. 1201339050
>>>>>> 9153 3000 0120 1339 0509



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
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Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
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Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MEV LH STEVENS
O.V.D 9
VAN HUYSTEENLAAN
WORCESTER
6850

BELASTING FAKTUUR	5765008	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201351153	ERF	3932 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	VAN HUYSTEENLAAN
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	150.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Esselenpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Saldo oorgedra:					230.19
Rente:					.47
Kwitansies: 1533006759					76.00-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
Water	WaterVaste Heffing	DOMI	1	9.97	66.48000
HUUR	HUUR	SC42A	330		330.00000-
** Totale maandelikse saldo:					231.11

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	9.97	154.66	76.45	231.11

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 231.11

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201351153**
>>>>>> **9153 3000 0120 1351 1534**



0985



1201351153

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str 4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

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08:00 – 12:45 & 13:30 – 15:00
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08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212



VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

**MEJ R&CH ALLMAN
RIVERVIEW WOONSTEL R18
WORCESTER
6850**

TAX INVOICE / BELASTING FAKTUUR

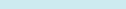
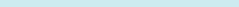
Bladsy 1 van 1

BELASTING FAKTUUR	5765063	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201366054	ERF	5270 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	HAMNERSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	150.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Riverview
BOUKLOUSULE			

METER LESINGS						
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE	
TRANSAKSIE BESONDERHEDE						
BESKRYWING / DIENS TIPE					BEDRAG	
Saldo oorgedra:					1770.01	
Rente:					8.23	
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG	
Water	WaterVaste Heffing	DOMI	1	9.97	66.48000	76.45
HUUR	HUUR	SC43C	525		525.00000-	
** Totale maandelikse saldo:					1854.69	
OOREENKOMS	TOTAAL BTW		AGTERSTALLIGE	HUIDIGE	VERSKULDIG	
0.00	9.97		1778.24	76.45	1854.69	

DATUM BETAALBAAR 03/01/2022		BOODSKAP 1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it. 2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.
BEDRAG VERSKULDIG 1854.69		

NB: - SIEN NOTAS OR KEEPSY

BETAALADVIES			
	REKENING NAAM REKENING NOMMER TAKKODE VARWYSINGS NR. >>>>>> 9153 3000 0120 1366 0547	BREEDE VALLEI MUNICIPALITY- Debtors Account 1160755124 198765 1201366054	<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  We deliver, whatever it takes. </div> <div style="text-align: center;">  0985 </div> <div style="text-align: center;"> ALOKASIE  1201366054 </div> </div>

1. Accounts not received:

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2. Payment venues/hours:

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17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

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The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSUITENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME C FRANSMAN
HEXPARK B2
WORCESTER
6850

BELASTING FAKTUUR	5765115	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201381507	ERF	9124 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	ORCHARDSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	150.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Hexpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	503185	4971	4990	19.000	29/10-01/12
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Saldo oorgedra:					95.57
Kwytansies: 1533006764					95.57-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		33.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	4.339	5.40	8.31000	41.46
WATER	WATER11 - 20 KI	8.660	10.79	8.31000	82.75
WATER	WATERFree/Gratis		9.25		70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
HUUR	HUUR	SC47C	525	525.00000-	
** Totale maandelikse saldo:					85.98

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	11.20	0.00	85.98	85.98

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 85.98

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201381507**
>>>>>> **9153 3000 0120 1381 5075**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str 4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

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Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

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Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
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- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212



VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

**MNR AJ WITBOOI
RIVERVIEW W/S G11
WORCESTER
6850**

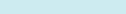
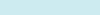
TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

BELASTING FAKTUUR	5765133	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201387008	ERF	5270 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	HAMNERSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	150.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Riverview
BOUKLOUSULE			

[illegible]

<div>DATUM BETAALBAAR 03/01/2022</div> <div>BEDRAG VERSKULDIG 3027.24</div>		<p align="center">BOODSKAP</p> <p>1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.</p> <p>2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.</p> <p align="center">NR: - SIEN NOTAS OP KEERSY</p>
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BETAALADVIES			
	REKENING NAAM REKENING NOMMER TAKKODE VARWYSINGS NR. >>>>>> 9153 3000 0120 1387 0088	BREEDE VALLEI MUNICIPALITY- Debtors Account 1160755124 198765 1201387008 <div style="display: flex; align-items: center;">  <div> <p style="margin: 0;">We deliver, whatever it takes.</p> </div> </div>	<div style="display: flex; align-items: center; justify-content: space-around;"> <div> <p>ALOKASIE</p>  <p>0985</p> </div> <div> <p>REKENING</p>  <p>1201387008</p> </div> </div>

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
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- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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Behuising: Selfbou Projekte 023 348 2670
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Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212



VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

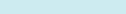
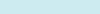
Bladsy 1 van 1

**MEJ B JAFTA
ROODEWAL I-10
WORCESTER
6850**

BELASTING FAKTUUR	5765182	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201398204	ERF	5811 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	NEETHLINGSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	150.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Roodewal
BOUKLOUSULE			

METER LESINGS						
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE	
TRANSAKSIE BESONDERHEDE						
BESKRYWING / DIENS TIPE					BEDRAG	
Saldo oorgedra:					7599.00	
Rente:					34.09	
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG	
Water	WaterVaste Heffing	DOMI	1	9.97	66.48000	76.45
HUUR	HUUR	SC44C	525		525.00000-	
** Totale maandelikse saldo:					7709.54	
OOREENKOMS	TOTAAL BTW		AGTERSTALLIGE		HUDIGE	VERSKULDIG
0.00	9.97		7633.09		76.45	7709.54

<div>DATUM BETAALBAAR 03/01/2022</div> <div>BEDRAG VERSKULDIG 7709.54</div>		<p align="center">BOODSKAP</p> <p>1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.</p> <p>2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.</p> <p align="center">NR: - SIEN NOTAS OP KEERSY</p>
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BETAALADVIES			
	REKENING NAAM REKENING NOMMER TAKKODE VARWYSINGS NR. >>>>>> 9153 3000 0120 1398 2040	BREEDE VALLEI MUNICIPALITY- Debtors Account 1160755124 198765 1201398204 <div style="text-align: center;">  We deliver, whatever it takes. </div>	ALOKASIE  0985 1201398204

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Nedbank Details:

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Account Number: **116 0755 124** Branch: **198 765**

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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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Behuising: Selfbou Projekte 023 348 2670
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Waardasie: 023 348 2672/023 348 2662

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Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MISS VM NAMANYANE
715 MATROOS AVENUE
ZWELETEMBA
WORCESTER
6852

TAX INVOICE NO	5765420	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1201457352	ERF	12975 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	MATROOS AVENUE 715
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT	165.00-	ZONING	RES1
DETAILS OF PROPERTY ASSESSMENT		USAGE	RES1
LAND VALUATION		AREAR	
BUILDING VALUATION	424000	SUBURB	Worcester Zweletemba
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
W	732	2804	2819	15.000	15/10-19/11
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Rates Rates	RES	424000			
		424000			
		15000-			
		409000	@.7700000		272.07
					9.62-
					48.12-
					57.75-
Balance brought for	ward:				447.58
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
WATER	WATERDOMI/Min/Days	1		35.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	4.602	5.73	8.31000	43.97
WATER	WATER11 - 20 KI	4.397	5.48	8.31000	42.02
WATER	WATERFree/Gratis			9.25	70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Refuse Remov	Refuse Remov	DOM	1	14.67	112.50
Sewerage	Sewerage	DOMES	1	23.28	178.50
Rates	RatesRates	RES			156.58
** Total monthly:					942.92
to next page					continued

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	44.17	447.58	495.34	942.92

DUE DATE 03/01/2022

AMOUNT DUE 942.92

MESSAGE

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEI MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1201457352
>>>>>> 9153 3000 0120 1457 3525



ALLOCATION



0985

ACCOUNT



1201457352

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 2699
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

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Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLEUTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MEJ K.S. WEIMERS
SPOORNETHUIS 65
DE DOORNS
6875

BELASTING FAKTUUR	5765423	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201457905	ERF	1949 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	SPOORNET HUIS
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	150.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	286000	WOONBUURT	De doorns Wes
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-FSC 821	334	340	6.000	27/10-25/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	286000			
		286000			
		15000-			
		271000	@.7700000		183.52
Korting					9.62-
					48.12-
					57.75-
Saldo oorgedra:					1883.17
Rente:					9.32
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		29.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis	6	4.26	4.74000-	32.70-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Riolering	Riolering	DOMES	1	23.28	178.50
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Belasting	BelastingBelasting	RES			68.03
** Totale maandelikse saldo:					2251.52
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	1892.49	359.03	2251.52

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2251.52

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201457905**
>>>>>> **9153 3000 0120 1457 9050**



0985



1201457905

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

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4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 2699
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
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08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME MI NIEUWENHUY'S
MAKOUSTRAAT 25
AVIAN PARK
WORCESTER
6850

BELASTING FAKTUUR	5765426	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201458102	ERF	18107 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	MAKOUSTRAAT 25
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	224000	WOONBUURT	Worcester Avianpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	CDUE 782	891	894	3.000	30/10-22/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	224000			
		224000			
		15000-			
		209000	@.7700000		143.74
Korting					9.62-
					48.12-
					42.99-
Saldo oorgedra:					333.94
Kwitansies:	4000445025				334.00-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		23.00000	
WATER	WATER0 - 6 KI	3	2.13	4.74000	16.35
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis	3	2.13	4.74000-	16.35-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			43.01
** Totale maandelikse saldo:					333.95
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	0.00	333.95	333.95

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 333.95

BOODSKAP

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NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201458102**
>>>>>> **9153 3000 0120 1458 1023**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

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08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
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08:00 – 15:00

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Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

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The consumers electricity will be suspended or disconnected.
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Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
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08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MEJ SN MESSIAS
KLINIEKSTRAAT 14
DE DOORNS
6875

BELASTING FAKTUUR	5765455	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201462758	ERF	864
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	KLINIEKSTRAAT 14
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	120.00-	SONERING	001
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	001
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	125000	WOONBUURT	De Doorns Oos
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-JSA 296	6	9	3.000	22/10-17/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	125000			
		125000			
		15000-			
		110000	@.7700000		80.21
Korting					9.62-
					48.12-
					11.22-
Saldo oorgedra:					299.42
Kwitansies:	8000170919				300.00-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		26.00000	
WATER	WATER0 - 6 KI	3	2.13	4.74000	16.35
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis	3	2.13	4.74000-	16.35-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			11.25
** Totale maandelikse saldo:					301.67
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	0.00	301.67	301.67

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 301.67

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.
3 Please note that your usage for this month has been Estimated. Please send us an actual reading.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201462758**
>>>>>> **9153 3000 0120 1462 7586**



0985



1201462758

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str 4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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- CheckersHyper Stores customer service area.
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- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

FOR ANY ENQUIRIES PLEASE CONTACT YOUR TOWN OFFICE

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
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DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

**MISS HC JULIES
WOONSTEL V 12
ROODEWAL
WORCESTER
6850**

TAX INVOICE NO	5765468	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1201464358	ERF	5811 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	NEETHLING STREET
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT	165.00-	ZONING	
DETAILS OF PROPERTY ASSESSMENT		USAGE	
LAND VALUATION		AREAR	
BUILDING VALUATION		SUBURB	Worcester Roodewal
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Balance brought for ward:					6425.70
Interest:					27.31
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
Water	WaterFlat Rate	DOMI	1	9.97	66.48000
RENT	RENT	SC45B	390	390.00000-	
** Total monthly:					6529.46

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	9.97	6453.01	76.45	6529.46

DUE DATE 03/01/2022

AMOUNT DUE 6529.46

MESSAGE

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEY MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1201464358
>>>>>> 9153 3000 0120 1464 3583



ALLOCATION



0985

ACCOUNT



1201464358

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
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08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

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2. Betaalpunte / Ure:

La Rochelle str 4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
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- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
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Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

FOR ANY ENQUIRIES PLEASE CONTACT YOUR TOWN OFFICE

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

**MISS DE OERSON
WOONSTEL D 15
ROODEWAL
WORCESTER
6850**

TAX INVOICE NO	5765473	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1201465658	ERF	5813 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	NEETHLING STREET
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT	165.00-	ZONING	
DETAILS OF PROPERTY ASSESSMENT		USAGE	
LAND VALUATION		AREAR	
BUILDING VALUATION		SUBURB	Worcester Roodewal
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Balance brought for ward:					4017.68
Interest:					18.20
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
Water	WaterFlat Rate	DOMI	1	9.97	66.48000
RENT	RENT	SC44C	525	525.00000-	
** Total monthly:					4112.33

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	9.97	4035.88	76.45	4112.33

DUE DATE 03/01/2022

AMOUNT DUE 4112.33

MESSAGE

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEY MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1201465658
>>>>>> 9153 3000 0120 1465 6585



ALLOCATION



0985

ACCOUNT



1201465658

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

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Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkoop: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME DG GESWINT
MAKOUSTRAAT 13
AVIAN PARK
WORCESTER
6850

BELASTING FAKTUUR	5765518	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201469858	ERF	18101 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	MAKOUSTRAAT 13
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	165.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	224000	WOONBUURT	Worcester Avianpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	CDUE 563	1790	1799	9.000	30/10-22/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	224000			
		224000			
		15000-			
		209000	@.7700000		143.74
Korting					9.62-
					48.12-
					42.99-
Saldo oorgedra:					2825.68
Rente:					14.93
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		23.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	3	3.73	8.31000	28.66
WATER	WATERFree/Gratis	6	8.00	8.31000	61.37-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			43.01
** Totale maandelikse saldo:					3174.61
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.94	2840.60	334.01	3174.61

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 3174.61

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201469858**
>>>>>> **9153 3000 0120 1469 8587**



0985



1201469858

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str 4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME D&MS WILLIAMS/BVM
MYNA STRAAT 50
AVIAN PARK
WORCESTER
6850

BELASTING FAKTUUR	5765522	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201470205	ERF	18132 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	MYNA STRAAT 50
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	165.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	224000	WOONBUURT	Worcester Avianpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	CBUF 582	2906	2915	9.000	30/10-22/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	224000			
		224000			
		15000-			
		209000	@.7700000		143.74
Korting					9.62-
					48.12-
					42.99-
Saldo oorgedra:					2038.32
Rente:					10.28
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		23.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	3	3.73	8.31000	28.66
WATER	WATERFree/Gratis	6	8.00	8.31000	61.37-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			43.01
** Totale maandelikse saldo:					2382.60
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.94	2048.59	334.01	2382.60

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2382.60

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201470205**
>>>>>> **9153 3000 0120 1470 2058**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

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Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 2699
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212



VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR


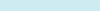
Bladsy 1 van 1

**MEJ L BAARDMAN
WOONSTEL X-18
RIVERVIEW
WORCESTER
6850**

BELASTING FAKTUUR	5765532	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201471158	ERF 5270 000	
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	HAMNERSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	165,00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Riverview
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Saldo oorgedra:					1112.67
Kwitansies: 3000439082					1112.67-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
Water	WaterVaste Heffing	DOMI	1	9.97	66.48000
HUUR	HUUR	SC44C	525		525.00000-
** Totale maandelikse saldo:					76.45
OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG	
0.00	9.97	0.00	76.45	76.45	

<div>DATUM BETAALBAAR 03/01/2022</div> <div>BEDRAG VERSKULDIG 76.45</div>		<p align="center">BOODSKAP</p> <p>1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.</p> <p>2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.</p> <p align="center">NB: - SIEN NOTAS OR KEEPSY</p>
-------------------------------------------------------------------------------------	--	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

BETAALADVIES			
	REKENING NAAM REKENING NOMMER TAKKODE VARWYSINGS NR. >>>>>> 9153 3000 0120 1471 1588	BREEDE VALLEI MUNICIPALITY- Debtors Account 1160755124 198765 1201471158	<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  We deliver, whatever it takes. </div> <div style="text-align: center;">  0985 </div> <div style="text-align: center;"> ALOKASIE  1201471158 </div> </div>

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
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Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
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Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
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Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

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4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
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- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
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1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

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Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

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4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLEUTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

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DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

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TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MR/MS A&NS MANGANA/BVM
8 VLOKSIE STREET
DE DOORNS
6875

TAX INVOICE NO	5765533	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1201471206	ERF	1162
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	VLOKSIE AVENUE 8
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT	165.00-	ZONING	RES1
DETAILS OF PROPERTY ASSESSMENT		USAGE	RES1
LAND VALUATION		AREAR	
BUILDING VALUATION	165000	SUBURB	De Doorns Oos
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
W	C-ESB 861	464	467	3.000	21/10-23/11
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Rates Rates	RES	165000			
		165000			
		15000-			
		150000	@.7700000		105.88
					9.62-
					48.12-
					24.06-
Balance brought for	ward:				1870.04
Interest:					9.30
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
WATER	WATERDOM/Min/Days	1		33.00000	
WATER	WATER0 - 6 KI	3	2.13	4.74000	16.35
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis	3	2.13	4.74000-	16.35-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Refuse Remov	Refuse Remov	DOM	1	14.67	112.50
Sewerage	Sewerage	DOMES	1	23.28	178.50
Rates	RatesRates	RES			24.08
** Total monthly:					2194.42
to next page					continued

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	37.95	1879.34	315.08	2194.42

DUE DATE 03/01/2022

AMOUNT DUE 2194.42

MESSAGE

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEY MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1201471206
>>>>>> 9153 3000 0120 1471 2065



ALLOCATION



0985

ACCOUNT



120147 1206

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Nedbank Details:

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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME LC&C FELAAR
MAKOUSTRAAT 3
AVIAN PARK
WORCESTER
6850

BELASTING FAKTUUR	5765560	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201474553	ERF	18096 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	MAKOUSTRAAT 3
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	165.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	224000	WOONBUURT	Worcester Avianpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	CEUB 578	1617	1626	9.000	30/10-22/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	224000			
		224000			
		15000-			
		209000	@.7700000		143.74
Korting					9.62-
					48.12-
					42.99-
Saldo oorgedra:					2013.80
Rente:					10.07
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		23.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
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WATER	WATERFree/Gratis	6	8.00	8.31000	61.37-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			43.01
** Totale maandelikse saldo:					2357.87
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.94	2023.86	334.01	2357.87

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2357.87

BOODSKAP

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NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201474553**
>>>>>> **9153 3000 0120 1474 5537**



1. Accounts not received:

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Legal action will follow.

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Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSUITENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
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- CheckersHyper Stores customer service area.
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- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME R&A FILANDER
PELIKAANSTRAAT 127
AVIANPARK
WORCESTER
6850

BELASTING FAKTUUR	5765611	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201494403	ERF	18022 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	PELIKAANSTRAAT 127
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	180.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	224000	WOONBUURT	Worcester Avianpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	CEUB 162	1922	1929	7.000	22/10-17/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	224000			
		224000			
		15000-			
		209000	@.7700000		143.74
	Korting				9.62-
					48.12-
					42.99-
Saldo oorgedra:					2237.86
Rente:					11.12
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		26.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	1	1.24	8.31000	9.55
WATER	WATERFree/Gratis	6	5.51	8.31000	42.26-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			43.01
** Totale maandelikse saldo:					2582.98
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.94	2248.97	334.01	2582.98

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2582.98

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201494403**
>>>>>> **9153 3000 0120 1494 4031**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MEV E DENDE
PELIKAANSTRAAT 145
AVIANPARK
WORCESTER
6850

BELASTING FAKTUUR	5765692	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201508252	ERF	18127 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	PELIKAANSTRAAT 145
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	165.00-	SONERING	GEN
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	GEN
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	224000	WOONBUURT	Worcester Avianpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	CDUF 220	1532	1537	5.000	30/10-22/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	224000			
		224000			
		15000-			
		209000	@.7700000		143.74
Korting					9.62-
					48.12-
					42.99-
Saldo oorgedra:					2057.85
Rente:					10.23
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		23.00000	
WATER	WATER0 - 6 KI	5	3.55	4.74000	27.25
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis	5	3.55	4.74000-	27.25-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			43.01
** Totale maandelikse saldo:					2402.09
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	2068.08	334.01	2402.09

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2402.09

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
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NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201508252**
>>>>>> **9153 3000 0120 1508 2526**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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Housing: Self Build Projects: 023 348 2670
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
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- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MEJ S LOUW
13 MEEU ST
AVAINPARK
WORCESTER
6850

BELASTING FAKTUUR	5765783	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201521356	ERF	17826 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	MEEUSTRAT 13
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	180.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	224000	WOONBUURT	Worcester Avianpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	CEUB-366	1486	1500	14.000	23/10-01/12
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	224000			
		224000			
		15000-			
		209000	@.7700000		143.74
Korting					9.62-
					48.12-
					42.99-
Saldo oorgedra:					118.70
Kwitansies:	4000444691				118.70-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		39.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	5.128	6.39	8.31000	49.01
WATER	WATER11 - 20 KI	2.871	3.57	8.31000	27.42
WATER	WATERFree/Gratis		9.25		70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Belasting	BelastingBelasting	RES			43.01
** Totale maandelikse saldo:					81.21

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	4.97	0.00	81.21	81.21

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 81.21

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201521356**
>>>>>> **9153 3000 0120 1521 3568**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME S&CA DU PLESSIS & FILANIE
WOONSTEL B-6
RUSSELSKEMA
WORCESTER
6850

BELASTING FAKTUUR	5765793	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201524108	ERF	5229 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	RUSSELLSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	180.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Ou-Dorp1
BOUKLOUSULE			

METER LESINGS						
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE	
TRANSAKSIE BESONDERHEDE						
BESKRYWING / DIENS TIPE					BEDRAG	
Saldo oorgedra:					3155.69	
Rente:					.79	
Min Reelings					2502.15-	
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG	
Water	WaterVaste Heffing	DOMI	1	9.97	66.48000	76.45
HUUR	HUUR	SC22D	670		670.00000-	
HUUR	HUUR					62.01
Water	WaterOoreenkoms					21.26
Water	WaterOOREENKOMS					167.05
** Totale maandelikse saldo:					981.10	

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
2251.83	9.97	654.33	326.77	981.10

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 981.10

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM BREED VALLEI MUNICIPALITY- Debtors Account
REKENING NOMMER 1160755124
TAKKODE 198765
VARWYSINGS NR. 1201524108
>>>>>> 9153 3000 0120 1524 1080



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

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4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNRE MM VAN ROOI
MANNIKEN STR 34
AVIAN PARK
WORCESTER
6850

BELASTING FAKTUUR	5765794	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201524359	ERF	17725
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	MANNIKINSTRAT 34
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	180.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	224000	WOONBUURT	Worcester Avianpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-EUB 344	2458	2465	7.000	30/10-22/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	224000			
		224000			
		15000-			
		209000	@.7700000		143.74
Korting					9.62-
					48.12-
					42.99-
Saldo oorgedra:					420.00
Kwitansies:	1533006767				420.00-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		23.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	1	1.24	8.31000	9.55
WATER	WATERFree/Gratis	6	5.51	8.31000	42.26-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			43.01
** Totale maandelikse saldo:					334.00
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.94	0.00	334.00	334.00

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 334.00

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201524359**
>>>>>> **9153 3000 0120 1524 3599**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MEJ VJ FORTUIN/BVM
MEEUSTRAT 35
AVIAN PARK
WORCESTER
6850

BELASTING FAKTUUR	5765819	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201527802	ERF	17711
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	MEEUSTRAT 35
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	224000	WOONBUURT	Worcester Avianpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-EUB 365	1188	1195	7.000	22/10-17/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	224000			
		224000			
		15000-			
		209000	@.7700000		143.74
	Korting				9.62-
					48.12-
					42.99-
Saldo oorgedra:					1999.30
Rente:					10.05
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		26.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	1	1.24	8.31000	9.55
WATER	WATERFree/Gratis	6	5.51	8.31000	42.26-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			43.01
** Totale maandelikse saldo:					2343.35
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.94	2009.34	334.01	2343.35

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2343.35

BOODSKAP

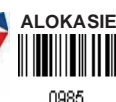
1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201527802**
>>>>>> **9153 3000 0120 1527 8025**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 2699
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME K&K SWARTZ
20 MEEU STREET
AVIAN PARK
WORCESTER
6850

BELASTING FAKTUUR	5765893	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201536958	ERF	17993 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	MEEUSTRAT 20
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	180.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	224000	WOONBUURT	Worcester Avianpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	CEUB 223	812	823	11.000	23/10-01/12
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	224000			
		224000			
		15000-			
		209000	@.7700000		143.74
Korting					9.62-
					48.12-
					42.99-
Saldo oorgedra:					1999.30
Rente:					10.05
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		39.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	5	6.23	8.31000	47.78
WATER	WATERFree/Gratis			9.25	70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			43.01
** Totale maandelikse saldo:					2352.91
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	39.19	2009.35	343.56	2352.91

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2352.91

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201536958**
>>>>>> **9153 3000 0120 1536 9584**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
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Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSUITENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME H&E MALGAS
YSSELSTRAAT 44
RIVERVIEW
WORCESTER
6850

BELASTING FAKTUUR	5765910	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201539353	ERF	6120 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	YSSELSTRAAT 44
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	GEN
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	GEN
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	316000	WOONBUURT	Worcester Riverview
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	700150	4101	4101		22/10-25/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	316000			
		316000			
		15000-			
		301000	@.7700000		202.77
Korting					9.62-
					48.12-
					57.75-
Saldo oorgedra:					378.20
Kwitansies:	3000439684				378.20-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		34.00000	
WATER	WATER0 - 6 KI			4.74000	
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis			4.74000-	
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			87.28
** Totale maandelikse saldo:					378.28
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	0.00	378.28	378.28

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 378.28

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201539353**
>>>>>> **9153 3000 0120 1539 3535**



0985



1201539353

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME V&C-A TWALA
ZUMASTRAAT 5
SUID VAN N1
DE DOORNS
6875

BELASTING FAKTUUR	5765937	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201541055	ERF	4124 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	ZUMASTRAAT 5
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	180.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	106000	WOONBUURT	De Doorns Stofland
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-EVC 248	627	632	5.000	29/10-22/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	106000			
		106000			
		15000-			
		91000	@.7700000		68.02
Korting					9.62-
					48.12-
					5.13-
Saldo oorgedra:					1774.61
Rente:					8.78
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		24.00000	
WATER	WATER0 - 6 KI	5	3.55	4.74000	27.25
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis	5	3.55	4.74000-	27.25-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			5.15
** Totale maandelikse saldo:					2079.54
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	1783.39	296.15	2079.54

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2079.54

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.
3 Please note that your usage for this month has been Estimated. Please send us an actual reading.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201541055**
>>>>>> **9153 3000 0120 1541 0552**



0985



1201541055

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
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08:00 – 15:00

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Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

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Legal action will follow.

5. Outstanding amounts:

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

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- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSUITENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
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- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
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- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME P&MW NOBLE & WILLEMSE
JENKINSSTRAAT 21
SUID VAN N1
DE DOORNS
6875

BELASTING FAKTUUR	5765945	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201541457	ERF	3765 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	JENKINSSTRAAT 21
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	180.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	115000	WOONBUURT	De Doorns Stofland
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-EVC 383	945	951	6.000	29/10-29/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	115000			
		115000			
		15000-			
		100000	@.7700000		73.80
Korting					9.62-
					48.12-
					8.02-
Saldo oorgedra:					1789.18
Rente:					8.86
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		31.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis	6	4.26	4.74000-	32.70-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			8.04
** Totale maandelikse saldo:					2097.08
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	1798.04	299.04	2097.08

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2097.08

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201541457**
>>>>>> **9153 3000 0120 1541 4570**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
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Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
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Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

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4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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Monday – Thursday: 16:30 – 00:30
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Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

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4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
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Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

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Rekening Nummer: **116 0755 124** Tak: **198 765**

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DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MISS A.L. & P NONDANGALA & BOSWANE
JENKINSSTRAAT 23
STOFLAND
DE DOORNS
6875

TAX INVOICE NO	5765985	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1201543806	ERF	3764 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	JENKINS STREET 23
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT	180.00-	ZONING	RES1
DETAILS OF PROPERTY ASSESSMENT		USAGE	RES1
LAND VALUATION		AREAR	
BUILDING VALUATION	106000	SUBURB	De Doorns Stofland
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
W	C-EVC 719	1171	1178	7.000	29/10-29/11
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Rates Rates	RES	106000			
		106000			
		15000-			
		91000	@.7700000		68.02
					9.62-
					48.12-
					5.13-
Balance brought for	ward:				1774.60
Interest:					8.78
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
WATER	WATERDOM/Min/Days	1		31.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	1	1.24	8.31000	9.55
WATER	WATERFree/Gratis	6	5.51	8.31000	42.26-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Refuse Remov	Refuse Remov	DOM	14.67		112.50
Sewerage	Sewerage	DOMES	23.28		178.50
Rates	RatesRates	RES			5.15
** Total monthly:					2079.52
to next page					continued

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	37.94	1783.37	296.15	2079.52

DUE DATE 03/01/2022

AMOUNT DUE 2079.52

MESSAGE

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NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEI MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1201543806
>>>>>> 9153 3000 0120 1543 8066



ALLOCATION



0985

ACCOUNT



1201543806

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Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

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VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

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Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME A&A NQATYELWA & WIESE
MOTLANETHE STRAAT 7
STOFLAND
DE DOORNS
6875

BELASTING FAKTUUR	5766004	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201544852	ERF	3558 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	MOTLANETHE STRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	180.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	106000	WOONBUURT	De Doorns Stofland
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-EUC 234	1155	1164	9.000	29/10-29/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	106000			
		106000			
		15000-			
		91000	@.7700000		68.02
Korting					9.62-
					48.12-
					5.13-
Saldo oorgedra:					315.23
Kwitansies:	4000444540				315.23-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		31.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
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Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			5.15
** Totale maandelikse saldo:					296.14
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.94	0.00	296.14	296.14

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 296.14

BOODSKAP

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BETAALADVIES



REKENING NAAM
REKENING NOMMER
TAKKODE
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BREEDE VALLEI MUNICIPALITY- Debtors Account
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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

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- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MR/MS A&J LUCAS
O20 RIVERVIEW FLATS
WORCESTER
6850

TAX INVOICE NO	5766008	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1201545107	ERF	5270 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	HAMNER STREET
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT	180.00-	ZONING	
DETAILS OF PROPERTY ASSESSMENT		USAGE	
LAND VALUATION		AREAR	
BUILDING VALUATION		SUBURB	Worcester Riverview
BUILDING CLAUSE			

METER READINGS						
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD	
TRANSACTION DETAILS						
DESCRIPTION / SERVICE TYPE					AMOUNT	
Balance brought for ward:					701.40	
Interest:					3.66	
SERVICE TYPE		TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
Water	WaterFlat Rate	DOMI	1	9.97	66.48000	76.45
RENT	RENT	SC43B	390		390.00000-	
** Total monthly:					781.51	

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	9.97	705.06	76.45	781.51

DUE DATE 03/01/2022

AMOUNT DUE 781.51

MESSAGE

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEY MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1201545107
>>>>>> 9153 3000 0120 1545 1077



ALLOCATION



0985

ACCOUNT



1201545107

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

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4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
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Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

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Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

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Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

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Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME JB&J VAN ROOY
PELIKAANSTRAAT 97
AVIANPARK
WORCESTER
6850

BELASTING FAKTUUR	5766014	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201545509	ERF	17961 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	PELIKAANSTRAAT 97
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	180.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	224000	WOONBUURT	Worcester Avianpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	CEUB 196	926	926		22/10-17/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	224000			
		224000			
		15000-			
		209000	@.7700000		143.74
Korting					9.62-
					48.12-
					42.99-
Saldo oorgedra:					391.09
Kwitansies:	2000337326				391.09-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		26.00000	
WATER	WATER0 - 6 KI			4.74000	
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis			4.74000-	
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			43.01
** Totale maandelikse saldo:					334.01
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	0.00	334.01	334.01

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 334.01

BOODSKAP

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NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201545509**
>>>>>> **9153 3000 0120 1545 5094**



1. Accounts not received:

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4 La Rochelle str. De Doorns
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Logan str. Touwsrivier:
53 Baring str. Worcester:
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Mondays to Thursday

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Nedbank Details:

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Account Number: **116 0755 124** Branch: **198 765**

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Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME M&M LINKS
HANEKOMSTRAAT 22
SUID VAN N1
DE DOORNS
6875

BELASTING FAKTUUR	5766040	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201547006	ERF	3489 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	HANEKOMSTRAAT 22
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	180.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	106000	WOONBUURT	De Doorns Stofland
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-EVC 326	1542	1546	4.000	29/10-29/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	106000			
		106000			
		15000-			
		91000	@.7700000		68.02
Korting					9.62-
					48.12-
					5.13-
Saldo oorgedra:					2083.37
Rente:					10.44
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		31.00000	
WATER	WATER0 - 6 KI	4	2.84	4.74000	21.80
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis	4	2.84	4.74000-	21.80-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			5.15
** Totale maandelikse saldo:					2389.96
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	2093.81	296.15	2389.96

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2389.96

BOODSKAP

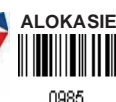
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NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201547006**
>>>>>> **9153 3000 0120 1547 0069**



1201547006

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
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Interest will be levied.
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Legal action will follow.

5. Outstanding amounts:

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
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Account Queries:

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Monday – Thursday: 16:30 – 00:30
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1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

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Rente sal gevorder word.
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Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

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Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MS S OMARDIEN
3 MANNIKINSTRAAT
AVIANPARK
WORCESTER
6850

TAX INVOICE NO	5766143	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1201560856	ERF	17851 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	MANNIKIN STREET 3
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT	180.00-	ZONING	RES1
DETAILS OF PROPERTY ASSESSMENT		USAGE	RES1
LAND VALUATION		AREAR	
BUILDING VALUATION	224000	SUBURB	Worcester Avianpark
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
W	CDUF 941	893	903	10.000	23/10-01/12
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Rates Rates	RES	224000			
		224000			
		15000-			
		209000	@.7700000		143.74
					9.62-
					48.12-
					42.99-
Balance brought for	ward:				42.98
Receipts:	2000337805				43.00-
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
WATER	WATERDOM/Min/Days	1		39.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	4	4.98	8.31000	38.22
WATER	WATERFree/Gratis	6	9.25	8.31000	70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Rates	RatesRates	RES			43.01
** Total monthly:					42.98

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	.01-	0.00	42.98	42.98

DUE DATE 03/01/2022

AMOUNT DUE 42.98

MESSAGE

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEI MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1201560856
>>>>>> 9153 3000 0120 1560 8569



ALLOCATION



0985

ACCOUNT



1201560856

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Nedbank Details:

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Account Number: **116 0755 124** Branch: **198 765**

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Nedbank Besonderhede:

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Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLEUTENDE OTM OORPLASINGS / INBETALINGS)

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Saterdag: 08:00 – 16:00

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VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

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Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME P&M VERMEULEN
SWANSTRAAT 10
AVAINPARK
WORCESTER
6850

BELASTING FAKTUUR	5766179	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201567152	ERF	18200 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	SWANSTRAAT 10
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	180.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	224000	WOONBUURT	Worcester Avianpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	CEUB 230	1132	1137	5.000	22/10-24/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	224000			
		224000			
		15000-			
		209000	@.7700000		143.74
Korting					9.62-
					48.12-
					42.99-
Saldo oorgedra:					2027.03
Rente:					10.21
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		33.00000	
WATER	WATER0 - 6 KI	5	3.55	4.74000	27.25
WATER	WATER7 - 10 KI			8.31000	
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WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Riolering	Riolering	DOMES	1	23.28	178.50
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Belasting	BelastingBelasting	RES			43.01
** Totale maandelikse saldo:					2371.25
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	2037.24	334.01	2371.25

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2371.25

BOODSKAP

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NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201567152**
>>>>>> **9153 3000 0120 1567 1526**



0985



1201567152

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Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
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- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212



VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

TAX INVOICE / BELASTING FAKTUUR

BELASTING FAKTUUR	5766197	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201568957	ERF	5811 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	NEETHLINGSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	180.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Roodewal
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Saldo oorgedra:					76.45
Kwitanties: 1533006763					76.45-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
Water	WaterVaste Heffing	DOMI	1	9.97	66.48000
HUUR	HUUR	SC45B	390		390.00000-
** Totale maandelikse saldo:					76.45
OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG	
0.00	9.97	0.00	76.45	76.45	

NB: - SIEN NOTAS OP KEERSY



1. Accounts not received:

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2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
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4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
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- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 2699
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

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DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MEJ L ARRIES
WOONSTEL D16
ROODEWAL
WORCESTER
6850

BELASTING FAKTUUR	5766208	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201570154	ERF	5813 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	NEETHLINGSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	180.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Roodewal
BOUKLOUSULE			

METER LESINGS						
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE	
TRANSAKSIE BESONDERHEDE						
BESKRYWING / DIENS TIPE					BEDRAG	
Saldo oorgedra:					10421.28	
Rente:					51.76	
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG	
Water	WaterVaste Heffing	DOMI	1	9.97	66.48000	76.45
HUUR	HUUR	SC44C	525		525.00000-	
** Totale maandelikse saldo:					10549.49	

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	9.97	10473.04	76.45	10549.49

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 10549.49

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201570154**
>>>>>>> **9153 3000 0120 1570 1547**



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Nedbank Besonderhede:

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Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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Behuising: Selfbou Projekte 023 348 2670
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Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
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RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MR/MS J&M AFRIKA/BVM
19 NIGHTINGALE STRAAT
AVIANPARK
WORCESTER
6850

TAX INVOICE NO	5766240	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1201573308	ERF	17974 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	NIGHTINGALE STREET 19
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT		ZONING	RES1
DETAILS OF PROPERTY ASSESSMENT		USAGE	RES1
LAND VALUATION		AREAR	
BUILDING VALUATION	224000	SUBURB	Worcester Avianpark
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
W	CEUB 301	1011	1020	9.000	22/10-17/11
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Rates Rates	RES	224000			
		224000			
		15000-			
		209000	@ .7700000		143.74
					9.62-
					48.12-
					42.99-
Balance brought for	ward:				620.25
Receipts:	1533006764				620.00-
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
WATER	WATERDOM/Min/Days	1		26.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	3	3.73	8.31000	28.66
WATER	WATERFree/Gratis	6	8.00	8.31000	61.37-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Sewerage	Sewerage	1	23.28		178.50
Refuse Remov	Refuse Remov	1	14.67		112.50
Rates	RatesRates	RES			43.01
** Total monthly:					334.25
to next page					continued

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	37.94	.24	334.01	334.25

DUE DATE 03/01/2022

AMOUNT DUE 334.25

MESSAGE

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2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEI MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1201573308
>>>>>> 9153 3000 0120 1573 3086



ALLOCATION



0985

ACCOUNT



1201573308

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Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
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Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
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Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
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Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

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Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
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- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
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- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212



VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

TAX INVOICE / BELASTING FAKTUUR

BELASTING FAKTUUR	5766253	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201576459	ERF	10762 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	FRANSMANSTRAAT 107
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	180.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Roodewal
BOUKLOUSULE			

METER LESINGS						
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE	
TRANSAKSIE BESONDERHEDE						
BESKRYWING / DIENS TIPE					BEDRAG	
Saldo oorgedra:					4636.52	
Rente:					24.03	
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG	
Water	WaterVaste Heffing	DOMI	1	9.97	66.48000	76.45
HUUR	HUUR	SC35B	390		390.00000-	
** Totale maandelikse saldo:					4737.00	
OOREENKOMS	TOTAAL BTW		AGTERSTALLIGE		HUDIGE	VERSKULDIG
0.00	9.97		4660.55		76.45	4737.00

NB: - SIEN NOTAS OP KEERSY

REKENING
1201576459

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

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Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
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- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

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TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

ME H HENDRICKS/BVM
MYNA STR 20
AVIAN PARK
WORCESTER
6850

BELASTING FAKTUUR	5766264	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201577254	ERF	17973 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	MYNASTRAAT 20
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	180.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	224000	WOONBUURT	Worcester Avianpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	EUB 251	865	869	4.000	23/10-01/12
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	224000			
		224000			
		15000-			
		209000	@.7700000		143.74
Korting					9.62-
					48.12-
					42.99-
Saldo oorgedra:					1999.30
Rente:					10.05
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		39.00000	
WATER	WATER0 - 6 KI	4	2.84	4.74000	21.80
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis	4	2.84	4.74000-	21.80-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Riolering	Riolering	DOMES	1	23.28	178.50
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Belasting	BelastingBelasting	RES			43.01
** Totale maandelikse saldo:					2343.36
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	2009.35	334.01	2343.36

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2343.36

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201577254**
>>>>>> **9153 3000 0120 1577 2548**



0985



1201577254

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Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLEUTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

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- CheckersHyper Stores customer service area.
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Saterdag: 08:00 – 16:00

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RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MR/MS A&EM WILSKUT
11 SWAN STREET
AVIAN PARK
WORCESTER
6850

TAX INVOICE NO	5766287	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1201598057	ERF	18231 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	SWAN STREET 11
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT	180.00-	ZONING	RES1
DETAILS OF PROPERTY ASSESSMENT		USAGE	RES1
LAND VALUATION		AREAR	
BUILDING VALUATION	224000	SUBURB	Worcester Avianpark
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
W	CEUB	1361	1380	19.000	22/10-24/11
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Rates Rates	RES	224000			
		224000			
		15000-			
		209000	@.7700000		143.74
					9.62-
					48.12-
					42.99-
Balance brought for	ward:				333.92
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
WATER	WATERDOMI/Min/Days	1		33.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	4.339	5.40	8.31000	41.46
WATER	WATER11 - 20 KI	8.660	10.79	8.31000	82.75
WATER	WATERFree/Gratis			9.25	70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Refuse Remov	Refuse Remov	DOM	1	14.67	112.50
Sewerage	Sewerage	DOMES	1	23.28	178.50
Rates	RatesRates	RES			43.01
** Total monthly:					753.91
to next page					continued

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	49.15	333.92	419.99	753.91

DUE DATE 03/01/2022

AMOUNT DUE 753.91

MESSAGE

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEI MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1201598057
>>>>>> 9153 3000 0120 1598 0570



ALLOCATION



0985

ACCOUNT



1201598057

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
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Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
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Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
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- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

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Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSUITENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

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- CheckersHyper Stores customer service area.
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Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
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Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MR/MS JJ&G DANIELS
38 NIGHTINGALE STREET
AVIANPARK
WORCESTER
6850

TAX INVOICE NO	5766297	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1201650658	ERF	18012 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	NIGHTINGALE STREET 38
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT		ZONING	RES1
DETAILS OF PROPERTY ASSESSMENT		USAGE	RES1
LAND VALUATION		AREAR	
BUILDING VALUATION	224000	SUBURB	Worcester Avianpark
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
W	CEUB 139	868	868		22/10-17/11
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Rates Rates	RES	224000			
		224000			
		15000-			
		209000	@.7700000		143.74
					9.62-
					48.12-
					42.99-
Balance brought for	ward:				334.02
Receipts:	3000439399				334.10-
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
WATER	WATERDOM/Min/Days	1		26.00000	
WATER	WATER0 - 6 KI			4.74000	
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis			4.74000-	
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Refuse Remov	Refuse Remov	DOM	1	14.67	112.50
Sewerage	Sewerage	DOMES	1	23.28	178.50
Rates	RatesRates	RES			43.01
** Total monthly:					333.93
to next page					continued

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	37.95	0.00	333.93	333.93

DUE DATE 03/01/2022

AMOUNT DUE 333.93

MESSAGE

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NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEI MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1201650658
>>>>>> 9153 3000 0120 1650 6580



ALLOCATION



0985

ACCOUNT



1201650658

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
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45 Baring str. Worcester:

Mondays to Thursday

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Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSUITENDE OTM OORPLASINGS / INBETALINGS)

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Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MEJ CM CEASAR
WOONSTEL Y-2
ROODEWAL
WORCESTER
6850

BELASTING FAKTUUR	5766322	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201660004	ERF	5811 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	NEETHLINGSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	180.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Roodewal
BOUKLOUSULE			

METER LESINGS						
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE	
TRANSAKSIE BESONDERHEDE						
BESKRYWING / DIENS TIPE					BEDRAG	
Saldo oorgedra:					76.37	
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG	
Water	WaterVaste Heffing	DOMI	1	9.97	66.48000	76.45
HUUR	HUUR	SC45C	525		525.00000-	
** Totale maandelikse saldo:					152.82	

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	9.97	76.37	76.45	152.82

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 152.82

BOODSKAP

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2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM BREED VALLEI MUNICIPALITY- Debtors Account
REKENING NOMMER 1160755124
TAKKODE 198765
VARWYSINGS NR. 1201660004
>>>>>> 9153 3000 0120 1660 0045



0985



1201660004

1. Accounts not received:

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
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- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MISS J OPPERMAN
3 MYNA STREET
AVIANPARK
WORCESTER
6850

TAX INVOICE NO	5766337	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1201662604	ERF	18002 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	MYNA STREET 3
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT	180.00-	ZONING	RES1
DETAILS OF PROPERTY ASSESSMENT		USAGE	RES1
LAND VALUATION		AREAR	
BUILDING VALUATION	224000	SUBURB	Worcester Avianpark
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
W	CEUB 130	4227	4228	1.000	23/10-01/12
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Rates Rates	RES	224000			
		224000			
		15000-			
		209000	@.7700000		143.74
					9.62-
					48.12-
					42.99-
Balance brought for	ward:				490.72
Receipts:	3000439527				490.80-
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
WATER	WATERDOM/Min/Days	1		39.00000	
WATER	WATER0 - 6 KI	1	.71	4.74000	5.45
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis	1	.71	4.74000-	5.45-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Refuse Remov	Refuse Remov	DOM	1	14.67	112.50
Sewerage	Sewerage	DOMES	1	23.28	178.50
Rates	RatesRates	RES			43.01
** Total monthly:					333.93
to next page					continued

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	37.95	0.00	333.93	333.93

DUE DATE 03/01/2022

AMOUNT DUE 333.93

MESSAGE

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEY MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1201662604
>>>>>> 9153 3000 0120 1662 6040



ALLOCATION



0985

ACCOUNT



1201662604

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

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If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
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Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

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Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

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08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME I & F FEBRUARIE & WILLIAMS
134 PELIKAAN STREET
AVIANPARK
WORCESTER
6850

BELASTING FAKTUUR	5766371	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201666653	ERF	17938 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	PELIKAANSTRAAT 134
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	180.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	224000	WOONBUURT	Worcester Avianpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	CEUB 186	1280	1284	4.000	22/10-17/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	224000			
		224000			
		15000-			
		209000	@.7700000		143.74
Korting					9.62-
					48.12-
					42.99-
Saldo oorgedra:					2102.71
Rente:					10.49
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		26.00000	
WATER	WATER0 - 6 KI	4	2.84	4.74000	21.80
WATER	WATER7 - 10 KI			8.31000	
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WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			43.01
** Totale maandelikse saldo:					2447.21
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	37.95	2113.20	334.01	2447.21

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2447.21

BOODSKAP

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NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201666653**
>>>>>> **9153 3000 0120 1666 6533**



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Nedbank Details:

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Account Number: **116 0755 124** Branch: **198 765**

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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212



VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

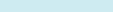
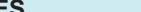
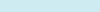
TAX INVOICE / BELASTING FAKTUUR

**MNR DC KENNEDY
WOONSTEL T17
RIVERVIEW
WORCESTER
6850**

BELASTING FAKTUUR	5766383	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201668356	ERF	5270 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	HAMNERSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	180.00-	SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Riverview
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Saldo oorgedra:					76.45
Kwitansies:	4000445109				76.45-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
Water	WaterVaste Heffing	DOMI	1	9.97	66.48000
HUUR	HUUR	SC43C	525		525.00000-
** Totale maandelikse saldo:					76.45
OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG	
0.00	9.97	0.00	76.45	76.45	

<div>DATUM BETAALBAAR 03/01/2022</div> <div>BEDRAG VERSKULDIG 76.45</div>		<p align="center">BOODSKAP</p> <p>1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.</p> <p>2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.</p> <p align="center">NR: - SIEN NOTAS OP KEERSY</p>
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BETAALADVIES			
	REKENING NAAM REKENING NOMMER TAKKODE VARWYSINGS NR. >>>>>> 9153 3000 0120 1668 3561	BREEDE VALLEI MUNICIPALITY- Debtors Account 1160755124 198765 1201668356	<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  We deliver, whatever it takes. </div> <div style="text-align: center;"> ALOKASIE  0985 </div> <div style="text-align: center;"> REKENING  1201668356 </div> </div>

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Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
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Interest will be levied.
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5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
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- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
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- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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FOR ANY ENQUIRIES PLEASE CONTACT YOUR TOWN OFFICE

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
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RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MISS LF ARENDSE
46 O V D
VAN HUYSTEEN AVENUE
WORCESTER
6850

TAX INVOICE NO	5766414	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1201670852	ERF	3932 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	VAN HUYSTEEN AVENUE
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT		ZONING	
DETAILS OF PROPERTY ASSESSMENT		USAGE	
LAND VALUATION		AREAR	
BUILDING VALUATION		SUBURB	Worcester Esselenpark
BUILDING CLAUSE			

METER READINGS						
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD	
TRANSACTION DETAILS						
DESCRIPTION / SERVICE TYPE					AMOUNT	
Balance brought for ward:					779.76	
Interest:					3.94	
SERVICE TYPE		TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
Water	WaterFlat Rate	DOM	1	14.96	99.72000	114.68
RENT	RENT	SC42A	330		330.00000-	
** Total monthly:					898.38	

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	14.96	783.70	114.68	898.38

DUE DATE 03/01/2022

AMOUNT DUE 898.38

MESSAGE

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2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME **BREED VALLEY MUNICIPALITY- Debtors Account**
ACCOUNT NUMBER **1160755124**
BRANCH CODE **198765**
REFERENCE NO. **1201670852**
>>>>>>> **9153 3000 0120 1670 8525**



ALLOCATION



0985

ACCOUNT



1201670852

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VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
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RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MEJ S DU TOIT
6 NIGHTINGALE STREET
AVAINPARK
WORCESTER
6850

BELASTING FAKTUUR	5766465	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201676009	ERF	17946 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	NIGHTINGALESTRAAT 6
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	224000	WOONBUURT	Worcester Avianpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-EUB 274	1763	1770	7.000	22/10-17/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	224000			
		224000			
		15000-			
		209000	@.7700000		143.74
Korting					9.62-
					48.12-
					42.99-
Saldo oorgedra:					2027.61
Rente:					10.10
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		26.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	1	1.24	8.31000	9.55
WATER	WATERFree/Gratis	6	5.51	8.31000	42.26-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			43.01
** Totale maandelikse saldo:					2371.71
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.94	2037.70	334.01	2371.71

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2371.71

BOODSKAP

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NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201676009**
>>>>>> **9153 3000 0120 1676 0096**



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Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MEJ RD THOMAS/BVM
PELIKAAN STR 65
AVIANPARK
WORCESTER
6850

BELASTING FAKTUUR	5766467	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201676157	ERF	17441 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	PELIKAANSTRAAT 65
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	180.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	224000	WOONBUURT	Worcester Avianpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-EUB 185	1502	1507	5.000	30/10-25/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	224000			
		224000			
		15000-			
		209000	@.7700000		143.74
Korting					9.62-
					48.12-
					42.99-
Saldo oorgedra:					1545.70
Rente:					6.99
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		26.00000	
WATER	WATER0 - 6 KI	5	3.55	4.74000	27.25
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis	5	3.55	4.74000-	27.25-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			43.01
** Totale maandelikse saldo:					1886.70
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	1552.69	334.01	1886.70

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 1886.70

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201676157**
>>>>>> **9153 3000 0120 1676 1573**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

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4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
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Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
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Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

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08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

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Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

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- CheckersHyper Stores customer service area.
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Waardasie: 023 348 2672/023 348 2662

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Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212



VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

**MEJ JV ROBERTSON
WOONSTEL M 18
RIVERVIEW
WORCESTER
6850**

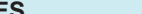
TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

BELASTING FAKTUUR	5766490	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201678355	ERF	5270 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	HAMNERSTRAAT
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Riverview
BOUKLOUSULE			

[illegible]

<div>DATUM BETAALBAAR 03/01/2022</div> <div>BEDRAG VERSKULDIG 2410.76</div>		<p align="center">BOODSKAP</p> <p>1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.</p> <p>2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.</p> <p align="center">NR: - SIEN NOTAS OP KEERSY</p>
---------------------------------------------------------------------------------------	--	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

BETAALADVIES			
	REKENING NAAM REKENING NOMMER TAKKODE VARWYSINGS NR. >>>>>> 9153 3000 0120 1678 3551	BREEDE VALLEI MUNICIPALITY- Debtors Account 1160755124 198765 1201678355	 ALOKASIE  0985 1201678355

1. Accounts not received:

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45 Baring str. Worcester:

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08:00 – 12:45 & 13:30 – 15:00
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Account Number: **116 0755 124** Branch: **198 765**

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Sundries: 023 348 2692/023 348 2699
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Valuations: 023 348 2672/023 348 2662

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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
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Inbelsentrum (24uur): 0860 121212

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
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DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MISS NM NDLUZELA
34 NKENTSHA STREET
ZWELETEMBA
WORCESTER
6852

TAX INVOICE NO	5766587	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1201685351	ERF	19312 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	NKENTSHA STREET 34
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT	200.00-	ZONING	RES1
DETAILS OF PROPERTY ASSESSMENT		USAGE	RES1
LAND VALUATION		AREAR	
BUILDING VALUATION	155000	SUBURB	Worcester Mandela Square
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
W		7390	7400	10.000	28/10-30/11
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Rates Rates	RES	155000			
		155000			
		15000-			
		140000	@.7700000		99.46
					9.62-
					48.12-
					20.85-
Balance brought for	ward:				3152.54
Interest:					16.82
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
WATER	WATERDOM/Min/Days	1		33.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	4	4.98	8.31000	38.22
WATER	WATERFree/Gratis	6	9.25	8.31000	70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Sewerage	Sewerage	1	23.28		178.50
Refuse Remov	Refuse Remov	1	14.67		112.50
Rates	RatesRates	RES			20.87
** Total monthly:					3481.22
to next page					continued

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	37.94	3169.35	311.87	3481.22

DUE DATE 03/01/2022

AMOUNT DUE 3481.22

MESSAGE

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEI MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1201685351
>>>>>> 9153 3000 0120 1685 3511



ALLOCATION



0985

ACCOUNT



1201685351

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
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Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

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Water & Electricity: 023 348 2682/023 348 2693/023 348 271
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

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Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
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Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MR/MS MW&MG RAMAKATSA
84 MAYINJANA STR.
ZWELETEMBA
6850

TAX INVOICE NO	5766619	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1201686950	ERF	18891 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	MAYINJANA AVENUE 84
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT		ZONING	RES1
DETAILS OF PROPERTY ASSESSMENT		USAGE	RES1
LAND VALUATION		AREAR	
BUILDING VALUATION	124000	SUBURB	Worcester Mandela Square
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
W	C-ZUM 590	2439	2449	10.000	27/10-29/11
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Rates Rates	RES	124000			
		124000			
		15000-			
		109000	@.7700000		79.57
					9.62-
					48.12-
					10.90-
Balance brought for	ward:				2368.19
Interest:					12.25
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
WATER	WATERDOM/Min/Days	1		33.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	4	4.98	8.31000	38.22
WATER	WATERFree/Gratis	6	9.25	8.31000	70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Sewerage	Sewerage	DOMES	1	23.28	178.50
Refuse Remov	Refuse Remov	DOM	1	14.67	112.50
Rates	RatesRates	RES			10.93
** Total monthly:					2682.36
to next page					continued

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	37.94	2380.43	301.93	2682.36

DUE DATE 03/01/2022

AMOUNT DUE 2682.36

MESSAGE

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEI MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1201686950
>>>>>> 9153 3000 0120 1686 9509



ALLOCATION



0985

ACCOUNT



1201686950

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
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The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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Housing: House and Stand Sales 023 348 2749
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Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

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TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME ROMAN (MR,C&LN)
ANGELIERSTRAAT 39
DE DOORNS
6875

BELASTING FAKTUUR	5766635	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201688608	ERF	1480
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	ANGELIERSTRAAT 39
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	250.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	243000	WOONBUURT	De Doorns Oos
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	612726	1101	1109	8.000	14/10-16/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	243000			
		243000			
		15000-			
		228000	@.7700000		155.93
Korting					9.62-
					48.12-
					49.08-
Saldo oorgedra:					1581.82
Rente:					7.56
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		33.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	2	2.49	8.31000	19.11
WATER	WATERFree/Gratis	6	6.75	8.31000	51.81-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			49.11
** Totale maandelikse saldo:					1929.49
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	1589.38	340.11	1929.49

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 1929.49

BOODSKAP

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NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM
REKENING NOMMER
TAKKODE
VARWYSINGS NR.
BREEDE VALLEI MUNICIPALITY- Debtors Account
1160755124
198765
1201688608
>>>>>> 9153 3000 0120 1688 6081



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Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MISS V GADI (BOEDEL WYLE)
45 YABO STREET
ZWELETEMBA
WORCESTER
6852

TAX INVOICE NO	5766637	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1201688952	ERF	22421 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	YABO STREET 45
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT	200.00-	ZONING	RES1
DETAILS OF PROPERTY ASSESSMENT		USAGE	RES1
LAND VALUATION		AREAR	
BUILDING VALUATION	126000	SUBURB	Worcester Mandela Square
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
W	C-FUA 707	1316	1324	8.000	02/11-26/11
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Rates Rates	RES	126000			
		126000			
		15000-			
		111000	@.7700000		80.85
					9.62-
					48.12-
					11.55-
Balance brought for	ward:				1997.38
Interest:					9.94
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
WATER	WATERDOM/Min/Days	1		24.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	2	2.49	8.31000	19.11
WATER	WATERFree/Gratis	6	6.75	8.31000	51.81-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Refuse Remov	Refuse Remov	DOM	1	14.67	112.50
Sewerage	Sewerage	DOMES	1	23.28	178.50
Rates	RatesRates	RES			11.56
** Total monthly:					2309.88
to next page					continued

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	37.95	2007.32	302.56	2309.88

DUE DATE 03/01/2022

AMOUNT DUE 2309.88

MESSAGE

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEI MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1201688952
>>>>>> 9153 3000 0120 1688 9523



ALLOCATION



0985

ACCOUNT



1201688952

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME J&LV FORTUIN
PENGUINSTRAAT 43
AVIAN PARK
WORCESTER
6850

BELASTING FAKTUUR	5766678	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201696052	ERF	17770 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	PENGUINSTRAAT 43
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	161000	WOONBUURT	Worcester Avianpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	21204991	19	28	9.000	30/10-30/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	161000			
		161000			
		15000-			
		146000	@.7700000		103.31
Korting					9.62-
					48.12-
					22.77-
Saldo oorgedra:					1947.56
Rente:					9.65
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		31.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	3	3.73	8.31000	28.66
WATER	WATERFree/Gratis	6	8.00	8.31000	61.37-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			22.80
** Totale maandelikse saldo:					2271.00
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.94	1957.20	313.80	2271.00

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2271.00

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.
3 Please note that your usage for this month has been Estimated. Please send us an actual reading.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201696052**
>>>>>> **9153 3000 0120 1696 0522**



1201696052

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLEUTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME MM&N MEMA
THIRD AVENUE 187
SUID VAN N1
DE DOORNS
6875

BELASTING FAKTUUR	5766800	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201713250	ERF	4717 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	THIRD LAAN 187
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	200.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	106000	WOONBUURT	De Doorns Stofland
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-FUA 725	787	793	6.000	05/11-30/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	106000			
		106000			
		15000-			
		91000	@.7700000		68.02
Korting					9.62-
					48.12-
					5.13-
Saldo oorgedra:					1803.25
Rente:					8.89
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		25.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis	6	4.26	4.74000-	32.70-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			5.15
** Totale maandelikse saldo:					2108.29
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	1812.14	296.15	2108.29

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2108.29

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201713250**
>>>>>> **9153 3000 0120 1713 2501**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 2699
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

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Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
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Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

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Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLEUTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
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TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MR/MS NJ&DM MENTOOR
FOURTH AVENUE 34
SUID VAN N1
DE DOORNS
6875

TAX INVOICE NO	5766914	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1201729602	ERF	4759 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	FOURTH AVENUE 34
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT	200.00-	ZONING	RES1
DETAILS OF PROPERTY ASSESSMENT		USAGE	RES1
LAND VALUATION		AREAR	
BUILDING VALUATION	106000	SUBURB	De Doorns Stofland
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
W	C-FUA 669	892	895	3.000	05/11-23/11
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Rates Rates	RES	106000			
		106000			
		15000-			
		91000	@.7700000		68.02
	Rebate				9.62-
					48.12-
					5.13-
Balance brought for	ward:				1774.60
Interest:					8.78
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
WATER	WATERDOM/Min/Days	1		18.00000	
WATER	WATER0 - 6 KI	3	2.13	4.74000	16.35
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis	3	2.13	4.74000-	16.35-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Refuse Remov	Refuse Remov	DOM	1	14.67	112.50
Sewerage	Sewerage	DOMES	1	23.28	178.50
Rates	RatesRates	RES			5.15
** Total monthly:					2079.53
to next page					continued

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	37.95	1783.38	296.15	2079.53

DUE DATE 03/01/2022

AMOUNT DUE 2079.53

MESSAGE

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.
3 Please note that your usage for this month has been Estimated. Please send us an actual reading.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEI MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1201729602
>>>>>> 9153 3000 0120 1729 6025



ALLOCATION



0985

ACCOUNT



1201729602

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
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Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

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Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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Behuising: Selfbou Projekte 023 348 2670
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VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

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RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MEJ CM HORNE
FOURTH AVENUE 36
STOFLAND
DE DOORNS
6875

BELASTING FAKTUUR	5766915	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201729657	ERF	4760 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	FOURTH LAAN 36
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	200.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	106000	WOONBUURT	De Doorns Stofland
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-FUA 626	593	601	8.000	21/10-30/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	106000			
		106000			
		15000-			
		91000	@.7700000		68.02
Korting					9.62-
					48.12-
					5.13-
Saldo oorgedra:					1831.92
Rente:					9.12
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		40.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	2	2.49	8.31000	19.11
WATER	WATERFree/Gratis	6	6.75	8.31000	51.81-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			5.15
** Totale maandelikse saldo:					2137.19
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	1841.04	296.15	2137.19

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2137.19

BOODSKAP

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NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201729657**
>>>>>> **9153 3000 0120 1729 6579**



REKENING **1201729657**

1. Accounts not received:

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2. Payment venues/hours:

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Nedbank Details:

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Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

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TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MEJ M FILANDER
FOURTH AVENUE 37
SUID VAN N1
DE DOORNS
6875

BELASTING FAKTUUR	5766921	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201730004	ERF	4731 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	FOURTH LAAN 37
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	200.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	106000	WOONBUURT	De Doorns Stofland
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-FUA 534	901	904	3.000	05/11-23/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	106000			
		106000			
		15000-			
		91000	@.7700000		68.02
Korting					9.62-
					48.12-
					5.13-
Saldo oorgedra:					1672.87
Rente:					8.19
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		18.00000	
WATER	WATER0 - 6 KI	3	2.13	4.74000	16.35
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis	3	2.13	4.74000-	16.35-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			5.15
** Totale maandelikse saldo:					1977.21
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	1681.06	296.15	1977.21

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 1977.21

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.
3 Please note that your usage for this month has been Estimated. Please send us an actual reading.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201730004**
>>>>>> **9153 3000 0120 1730 0041**



0985



1201730004

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 2699
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str 4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME W.MM VAN DER WESTHUIZEN
SIXTH AVENUE 40
SUID VAN N1
DE DOORNS
6875

BELASTING FAKTUUR	5766976	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201732958	ERF	4802 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	SIXTH LAAN 40
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	200.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	148000	WOONBUURT	De Doorns Stofland
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-FUA 621	584	592	8.000	05/11-30/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	148000			
		148000			
		15000-			
		133000	@.7700000		94.97
Korting					9.62-
					48.12-
					18.60-
Saldo oorgedra:					404.47
Kwitansies:	8000170883				400.00-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		25.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	2	2.49	8.31000	19.11
WATER	WATERFree/Gratis	6	6.75	8.31000	51.81-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			18.63
** Totale maandelikse saldo:					314.10
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	4.47	309.63	314.10

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 314.10

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201732958**
>>>>>> **9153 3000 0120 1732 9586**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MEJ GA SMITH
SECOND AVENUE 19
SUID VAN N1
DE DOORNS
6875

BELASTING FAKTUUR	5767017	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201735353	ERF	4888 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	SECOND LAAN 19
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	200.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	110000	WOONBUURT	De Doorns Stofland
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	CFUA751U	739	739		05/11-30/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	110000			
		110000			
		15000-			
		95000	@.7700000		70.59
Korting					9.62-
					48.12-
					6.41-
Saldo oorgedra:					2395.43
Rente:					12.41
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		25.00000	
WATER	WATER0 - 6 KI			4.74000	
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis			4.74000-	
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			6.44
** Totale maandelikse saldo:					2705.28
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	2407.84	297.44	2705.28

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2705.28

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201735353**
>>>>>> **9153 3000 0120 1735 3537**



1201735353

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 2699
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME MV&MT RAULAND
SECOND AVENUE 13
SUID VAN N1
DE DOORNS
6875

BELASTING FAKTUUR	5767020	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201735504	ERF	4891 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	SECOND LAAN 13
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	200.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	106000	WOONBUURT	De Doorns Stofland
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-FUA 629	705	710	5.000	05/11-30/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	106000			
		106000			
		15000-			
		91000	@.7700000		68.02
Korting					9.62-
					48.12-
					5.13-
Saldo oorgedra:					1774.61
Rente:					8.78
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		25.00000	
WATER	WATER0 - 6 KI	5	3.55	4.74000	27.25
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis	5	3.55	4.74000-	27.25-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			5.15
** Totale maandelikse saldo:					2079.54
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	1783.39	296.15	2079.54

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2079.54

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201735504**
>>>>>> **9153 3000 0120 1735 5045**



1201735504

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 2699
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME K&F WITBOOI
SECOND AVENUE 22
STOFLAND
DE DOORNS
6875

BELASTING FAKTUUR	5767050	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201737207	ERF	4908 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	SECOND LAAN 22
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	200.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	106000	WOONBUURT	De Doorns Stofland
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-FUA 684	1136	1143	7.000	21/10-30/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	106000			
		106000			
		15000-			
		91000	@.7700000		68.02
Korting					9.62-
					48.12-
					5.13-
Saldo oorgedra:					1812.56
Rente:					8.95
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		40.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	1	1.24	8.31000	9.55
WATER	WATERFree/Gratis	6	5.51	8.31000	42.26-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			5.15
** Totale maandelikse saldo:					2117.65
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.94	1821.50	296.15	2117.65

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2117.65

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201737207**
>>>>>> **9153 3000 0120 1737 2073**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
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Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str 4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME F&CH BANTAM
FIRST AVENUE 36
SUID VAN N1
DE DOORNS
6875

BELASTING FAKTUUR	5767056	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201737551	ERF	5049 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	FIRST LAAN 36
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	200.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	106000	WOONBUURT	De Doorns Stofland
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-FUA 542	830	839	9.000	21/10-23/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	106000			
		106000			
		15000-			
		91000	@.7700000		68.02
Korting					9.62-
					48.12-
					5.13-
Saldo oorgedra:					1811.61
Rente:					9.00
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		33.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	3	3.73	8.31000	28.66
WATER	WATERFree/Gratis	6	8.00	8.31000	61.37-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			5.15
** Totale maandelikse saldo:					2116.75
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.94	1820.60	296.15	2116.75

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2116.75

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.
3 Please note that your usage for this month has been Estimated. Please send us an actual reading.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201737551**
>>>>>> **9153 3000 0120 1737 5514**



0985



1201737551

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

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- CheckersHyper Stores customer service area.
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Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
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Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
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DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MISS EA JAFTHA
1 DIKKOP STREET
AVIAN PARK
WORCESTER
6850

TAX INVOICE NO	5767085	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1201740302	ERF	18183 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	DIKKOP STREET 1
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT	200.00-	ZONING	GEN
DETAILS OF PROPERTY ASSESSMENT		USAGE	GEN
LAND VALUATION		AREAR	
BUILDING VALUATION	224000	SUBURB	Worcester Avianpark
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
W	FUA 024	992	999	7.000	22/10-24/11
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Rates Rates	RES	224000			
		224000			
		15000-			
		209000	@.7700000		143.74
					9.62-
					48.12-
					42.99-
Balance brought for	ward:				1999.28
Interest:					10.05
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
WATER	WATERDOM/Min/Days	1		33.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	1	1.24	8.31000	9.55
WATER	WATERFree/Gratis	6	5.51	8.31000	42.26-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Refuse Remov	Refuse Remov	1	14.67		112.50
Sewerage	Sewerage	1	23.28		178.50
Rates	RatesRates	RES			43.01
** Total monthly:					2343.33
to next page					continued

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	37.94	2009.32	334.01	2343.33

DUE DATE 03/01/2022

AMOUNT DUE 2343.33

MESSAGE

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2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEI MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1201740302
>>>>>> 9153 3000 0120 1740 3027



ALLOCATION



0985

ACCOUNT



1201740302

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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Housing: House and Stand Sales 023 348 2749
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
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Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str 4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

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3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

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Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

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- CheckersHyper Stores customer service area.
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- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MS DN MALINGA
35 HOBE STREET
ASLA
ZWELETHEMBA
WORCESTER
6852

TAX INVOICE NO	5767135	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1201747701	ERF	22347 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	HOBE STREET 35
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT	200.00-	ZONING	RES1
DETAILS OF PROPERTY ASSESSMENT		USAGE	RES1
LAND VALUATION		AREAR	
BUILDING VALUATION	126000	SUBURB	Worcester Mandela Square
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
W	CFUB 994	781	789	8.000	02/11-29/11
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Rates Rates	RES	126000			
		126000			
		15000-			
		111000	@.7700000		80.85
					9.62-
					48.12-
					11.55-
Balance brought for	ward:				624.11
Receipts:	1533006745				302.50-
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
WATER	WATERDOM/Min/Days	1		27.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	2	2.49	8.31000	19.11
WATER	WATERFree/Gratis	6	6.75	8.31000	51.81-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Refuse Remov	Refuse Remov	DOM	14.67		112.50
Sewerage	Sewerage	DOMES	23.28		178.50
Rates	RatesRates	RES			11.56
** Total monthly:					624.17
to next page					continued

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	37.95	321.61	302.56	624.17

DUE DATE 03/01/2022

AMOUNT DUE 624.17

MESSAGE

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3 Please note that your usage for this month has been Estimated. Please send us an actual reading.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEI MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1201747701
>>>>>> 9153 3000 0120 1747 7013



ALLOCATION



0985

ACCOUNT



1201747701

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
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08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
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- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 2699
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
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Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

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Rente sal gevorder word.
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Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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Rekening Navrae:

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Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

FOR ANY ENQUIRIES PLEASE CONTACT YOUR TOWN OFFICE

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MISS B ARENDSE
OVD 21
VAN HUYSTEENLAAN
WORCESTER
6850

TAX INVOICE NO	5767172	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1201752808	ERF	3932 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	VAN HUYSTEEN AVENUE
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT	200.00-	ZONING	
DETAILS OF PROPERTY ASSESSMENT		USAGE	
LAND VALUATION		AREAR	
BUILDING VALUATION		SUBURB	Worcester Esselenpark
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Balance brought for ward:					3624.59
Interest:					18.69
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
Water	WaterFlat Rate	DOMI	1	9.97	66.48000
RENT	RENT	SC42A	330	330.00000-	
** Total monthly:					3719.73

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
181.53	9.97	3459.25	78.95	3538.20

DUE DATE 03/01/2022

AMOUNT DUE 3538.20

MESSAGE

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEY MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1201752808
>>>>>> 9153 3000 0120 1752 8088



ALLOCATION



0985

ACCOUNT



1201752808

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

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TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MS N GCUZE
7 XUZA STR.
ZWELETEMBA
6850

TAX INVOICE NO		PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1201764050	ERF	22322 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	XUZA STREET 7
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT	200.00-	ZONING	RES1
DETAILS OF PROPERTY ASSESSMENT		USAGE	RES1
LAND VALUATION		AREAR	
BUILDING VALUATION	126000	SUBURB	Worcester Mandela Square
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
W	C-FUC 614	566	568	2.000	02/11-26/11
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
WATER	WATERDOM/Min/Days	1		24.00000	
WATER	WATER0 - 6 KI	2	1.42	4.74000	10.90
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis	2	1.42	4.74000-	10.90-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
** Total monthly:					.00
Balance broug	Balance brought forward:				3249.46
Interest:	Interest:				18.28
Receipts:	Receipts:153300676	7			200.00-
** Total annual:					3067.74

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00		0.00		3067.74

DUE DATE 03/01/2022

AMOUNT DUE 3067.74

MESSAGE

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NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREDE VALLEI MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1201764050
>>>>>> 9153 3000 0120 1764 0503



ALLOCATION



0985

ACCOUNT



1201764050

1. Accounts not received:

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2. Payment venues/hours:

4 La Rochelle str. De Doorns
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Logan str. Touwsrivier:
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45 Baring str. Worcester:

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Nedbank Details:

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Account Number: **116 0755 124** Branch: **198 765**

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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
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Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR RD NOORMAN
8 VOLSTRUIS STREET
AVIANPARK
WORCESTER
6850

BELASTING FAKTUUR	5767195	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201765958	ERF	18179 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	VOLSTRUISSTRAAT 8
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	224000	WOONBUURT	Worcester Avianpark
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	224000			

		224000			
		15000-			

		209000	@.7700000		143.74
	Korting				9.62-
					48.12-
					42.99-
Saldo oorgedra:					8265.74
Rente:					40.75
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			43.01
** Totale maandelikse saldo:					8640.50

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	8306.49	334.01	8640.50

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 8640.50

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201765958**
>>>>>> **9153 3000 0120 1765 9586**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
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08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
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Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

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4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
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- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 2699
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

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08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

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Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MR SD KANTINI
MAKADE AVE 258
ZWELETHEMBA
WORCESTER
6850

TAX INVOICE NO	5767215	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1201768607	ERF	12338 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	Cnr FULANG AVENUE
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT	200.00-	ZONING	
DETAILS OF PROPERTY ASSESSMENT		USAGE	
LAND VALUATION		AREAR	
BUILDING VALUATION		SUBURB	Worcester Zweletemba
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
W	38105407	6266	6279	13.000	03/11-07/12
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Balance brought for ward:					84.73
Interest:					.39
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
WATER	WATERDOM/Min/Days	1		34.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	4.471	5.57	8.31000	42.72
WATER	WATER11 - 20 KI	2.528	3.15	8.31000	24.16
WATER	WATERFree/Gratis		9.25		70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
RENT	RENT	SC85C	525	525.00000-	
** Total monthly:					113.77

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	3.73	85.12	28.65	113.77

DUE DATE 03/01/2022

AMOUNT DUE 113.77

MESSAGE

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREDE VALLEI MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1201768607
>>>>>> 9153 3000 0120 1768 6076



1201768607

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

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08:00 – 12:45 & 13:30 – 15:00
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Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

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Valuations: 023 348 2672/023 348 2662

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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
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Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212



VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

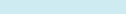
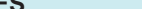
Bladsy 1 van 1

**MEJ S WILLIAMS
OVD 44
VAN HUYSTEENLAAN
WORCESTER
6850**

BELASTING FAKTUUR	5767265	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201778606	ERF	3932 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	VAN HUYSTEENLAAN
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO		SONERING	
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE		WOONBUURT	Worcester Esselenpark
BOUKLOUSULE			

[illegible]

<div>DATUM BETAALBAAR 03/01/2022</div> <div>BEDRAG VERSKULDIG 463.24</div>		<p align="center">BOODSKAP</p> <p>1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.</p> <p>2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.</p> <p align="center">NR: - SIEN NOTAS OP KEERSY</p>
--------------------------------------------------------------------------------------	--	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

BETAALADVIES			
	REKENING NAAM REKENING NOMMER TAKKODE VARWYSINGS NR. >>>>>> 9153 3000 0120 1778 6066	BREEDE VALLEI MUNICIPALITY- Debtors Account 1160755124 198765 1201778606 <div style="text-align: center;">  We deliver, whatever it takes. </div>	ALOKASIE  0985 1201778606

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

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Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLEUTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME MN&G ADOONS
THIRD AVENUE 161
STOFLAND
DE DOORNS
6875

BELASTING FAKTUUR	5767331	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201785956	ERF	4933 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	THIRD LAAN 161
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	200.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	106000	WOONBUURT	De Doorns Stofland
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-GUA 779	902	908	6.000	08/11-01/12
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	106000			
		106000			
		15000-			
		91000	@.7700000		68.02
Korting					9.62-
					48.12-
					5.13-
Saldo oorgedra:					1784.15
Rente:					8.78
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		23.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis	6	4.26	4.74000-	32.70-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			5.15
** Totale maandelikse saldo:					2089.08
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	1792.93	296.15	2089.08

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2089.08

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM
REKENING NOMMER
TAKKODE
VARWYSINGS NR.
BREEDE VALLEI MUNICIPALITY- Debtors Account
1160755124
198765
1201785956
>>>>>> 9153 3000 0120 1785 9566



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME S&M.N JANTJIES
THIRD AVENUE 153
STOFLAND
DE DOORNS
6875

BELASTING FAKTUUR	5767334	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201786359	ERF	4937 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	THIRD LAAN 153
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	200.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	106000	WOONBUURT	De Doorns Stofland
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-GUA 620	1089	1099	10.000	22/10-01/12
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	106000			
		106000			
		15000-			
		91000	@.7700000		68.02
Korting					9.62-
					48.12-
					5.13-
Saldo oorgedra:					1850.45
Rente:					8.94
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		40.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	4	4.98	8.31000	38.22
WATER	WATERFree/Gratis	6	9.25	8.31000	70.93-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			5.15
** Totale maandelikse saldo:					2155.53
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.94	1859.38	296.15	2155.53

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2155.53

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201786359**
>>>>>> **9153 3000 0120 1786 3592**



REKENING **1201786359**

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
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Account Queries:

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Sundries: 023 348 2692/023 348 2699
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME A&W.P MULLER
FOURTH AVENUE 67
STOFLAND
DE DOORNS
6875

BELASTING FAKTUUR	5767394	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201793207	ERF	4951 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	FOURTH LAAN 67
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	215.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	106000	WOONBUURT	De Doorns Stofland
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-GUA 712	1036	1040	4.000	08/11-01/12
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	106000			
		106000			
		15000-			
		91000	@.7700000		68.02
Korting					9.62-
					48.12-
					5.13-
Saldo oorgedra:					1774.61
Rente:					8.78
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		23.00000	
WATER	WATER0 - 6 KI	4	2.84	4.74000	21.80
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis	4	2.84	4.74000-	21.80-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			5.15
** Totale maandelikse saldo:					2079.54
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	1783.39	296.15	2079.54

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2079.54

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201793207**
>>>>>> **9153 3000 0120 1793 2074**



REKENING **1201793207**

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

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08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

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Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
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Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

FOR ANY ENQUIRIES PLEASE CONTACT YOUR TOWN OFFICE

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MR/MS HF&JM KANNERMEYER
69 OVD
VAN HUYSTEEN AVENUE
WORCESTER
6850

TAX INVOICE NO	5767438	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1201796554	ERF	3932 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	VAN HUYSTEEN AVENUE
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT	215.00-	ZONING	
DETAILS OF PROPERTY ASSESSMENT		USAGE	
LAND VALUATION		AREAR	
BUILDING VALUATION		SUBURB	Worcester Esselenpark
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Balance brought for ward:					1354.68
Interest:					7.33
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
Water	WaterFlat Rate	DOMI	1	9.97	66.48000
RENT	RENT	SC42A	330	330.00000-	
** Total monthly:					1438.46

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	9.97	1362.01	76.45	1438.46

DUE DATE 03/01/2022

AMOUNT DUE 1438.46

MESSAGE

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2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEY MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1201796554
>>>>>> 9153 3000 0120 1796 5546



ALLOCATION



0985

ACCOUNT



1201796554

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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

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Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME V&N.E. MONDE (BOEDEL WYLE)
FIFTH AVENUE 19
STOFLAND
DE DOORNS
6875

BELASTING FAKTUUR	5767482	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201800705	ERF	4991 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	VYFDE LAAN 19
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	215.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	106000	WOONBUURT	De Doorns Stofland
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-GUB 738	484	486	2.000	08/11-01/12
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	106000			
		106000			
		15000-			
		91000	@.7700000		68.02
Korting					9.62-
					48.12-
					5.13-
Saldo oorgedra:					1774.60
Rente:					8.78
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		23.00000	
WATER	WATER0 - 6 KI	2	1.42	4.74000	10.90
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis	2	1.42	4.74000-	10.90-
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Belasting	BelastingBelasting	RES			5.15
** Totale maandelikse saldo:					2079.53
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	1783.38	296.15	2079.53

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2079.53

BOODSKAP

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NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201800705**
>>>>>> **9153 3000 0120 1800 7058**



1. Accounts not received:

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2. Payment venues/hours:

4 La Rochelle str. De Doorns
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Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

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Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

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Die klient se elektrisiteit sal gesny word.
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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
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DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MEJ V BEREND
FIFTH AVENUE 11
STOFLAND
DE DOORNS
6875

BELASTING FAKTUUR	5767490	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201801153	ERF	4995 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	VYFDE LAAN 11
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	215.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	106000	WOONBUURT	De Doorns Stofland
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-GUA 785	1571	1571		08/11-01/12
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	106000			
		106000			
		15000-			
		91000	@.7700000		68.02
Korting					9.62-
					48.12-
					5.13-
Saldo oorgedra:					1841.95
Rente:					9.18
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		23.00000	
WATER	WATER0 - 6 KI			4.74000	
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis			4.74000-	
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			5.15
** Totale maandelikse saldo:					2147.28
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	1851.13	296.15	2147.28

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2147.28

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM
REKENING NOMMER
TAKKODE
VARWYSINGS NR.
BREEDE VALLEI MUNICIPALITY- Debtors Account
1160755124
198765
1201801153
>>>>>> 9153 3000 0120 1801 1530



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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Housing: Self Build Projects: 023 348 2670
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

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Nedbank Besonderhede:

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Rekening Nummer: **116 0755 124** Tak: **198 765**

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TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MISS N KWINANA
11 MADIBA STREET
ZWELETEMBA
WORCESTER
6850

TAX INVOICE NO	5767649	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1201826606	ERF	19270 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	MADIBA STREET 11
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT		ZONING	RES1
DETAILS OF PROPERTY ASSESSMENT		USAGE	RES1
LAND VALUATION		AREAR	
BUILDING VALUATION	151000	SUBURB	Worcester Mandela Square
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Rates Rates	RES	151000			

		151000			
		15000-			

		136000	@.7700000		96.90
					9.62-
					48.12-
					19.57-
Balance brought for	ward:				311.03
Receipts:	4000444906				311.10-
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
Refuse Remov	Refuse Remov	DOM	1	14.67	112.50
Sewerage	Sewerage	DOMES	1	23.28	178.50
Rates	RatesRates	RES			19.59
** Total monthly:					310.52

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	37.95	0.00	310.52	310.52

DUE DATE 03/01/2022

AMOUNT DUE 310.52

MESSAGE

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NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEY MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1201826606
>>>>>> 9153 3000 0120 1826 6068



ALLOCATION



0985

ACCOUNT



1201826606

1. Accounts not received:

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Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSUITENDE OTM OORPLASINGS / INBETALINGS)

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Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
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Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR J MALGAS
BAPELASTRAAT 77
STOFLAND
DE DOORNS
6875

BELASTING FAKTUUR	5767696	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201830850	ERF	4313 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	BAPELA STRAAT 77
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	215.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	106000	WOONBUURT	De Doorns Stofland
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-GUB 677	946	954	8.000	09/11-02/12
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	106000			
		106000			
		15000-			
		91000	@.7700000		68.02
Korting					9.62-
					48.12-
					5.13-
Saldo oorgedra:					1793.76
Rente:					8.90
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		23.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	2	2.49	8.31000	19.11
WATER	WATERFree/Gratis	6	6.75	8.31000	51.81-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			5.15
** Totale maandelikse saldo:					2098.81
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	1802.66	296.15	2098.81

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2098.81

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201830850**
>>>>>> **9153 3000 0120 1830 8506**



REKENING **1201830850**

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

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08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

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- CheckersHyper Stores customer service area.
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Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MR M.G MADOLO
BAPELASTRAAT 67
STOFLAND
DE DOORNS
6875

TAX INVOICE NO	5767715	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1201833059	ERF	4308 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	BAPELA STREET 67
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT	215.00-	ZONING	RES1
DETAILS OF PROPERTY ASSESSMENT		USAGE	RES1
LAND VALUATION		AREAR	
BUILDING VALUATION	106000	SUBURB	De Doorns Stofland
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
W	C-GUA 727	743	750	7.000	09/11-02/12
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Rates Rates	RES	106000			
		106000			
		15000-			
		91000	@.7700000		68.02
					9.62-
					48.12-
					5.13-
Balance brought for	ward:				2011.84
Interest:					9.67
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
WATER	WATERDOM/Min/Days	1		23.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	1	1.24	8.31000	9.55
WATER	WATERFree/Gratis	6	5.51	8.31000	42.26-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Refuse Remov	Refuse Remov	DOM	14.67		112.50
Sewerage	Sewerage	DOMES	23.28		178.50
Rates	RatesRates	RES			5.15
** Total monthly:					2317.65
to next page					continued

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	37.94	2021.50	296.15	2317.65

DUE DATE 03/01/2022

AMOUNT DUE 2317.65

MESSAGE

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEI MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1201833059
>>>>>> 9153 3000 0120 1833 0591



ALLOCATION



0985

ACCOUNT



1201833059

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
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45 Baring str. Worcester:

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Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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Sundries: 023 348 2692/023 348 2699
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Valuations: 023 348 2672/023 348 2662

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Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
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Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
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Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

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4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

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Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MEJ T.P. NGOGELA
GODONGWANASTRAAT 30
LUBISI
DE DOORNS
6875

BELASTING FAKTUUR	5767805	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201843302	ERF	4359 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	GODONGWANASTRAAT - STOF 30
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	215.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	113000	WOONBUURT	De Doorns Stofland
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-GUB 708	834	840	6.000	09/11-02/12
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	113000			
		113000			
		15000-			
		98000	@.7700000		72.51
Korting					9.62-
					48.12-
					7.37-
Saldo oorgedra:					1823.85
Rente:					8.87
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		23.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis	6	4.26	4.74000-	32.70-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			7.40
** Totale maandelikse saldo:					2131.12
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	1832.72	298.40	2131.12

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2131.12

BOODSKAP

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NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201843302**
>>>>>> **9153 3000 0120 1843 3023**



0985



1201843302

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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Valuations: 023 348 2672/023 348 2662

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Saturday: 08:00 – 16:00

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08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLEUTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MEJ N.A. KUENA
BAPELASTRAAT 20
LUBISI
DE DOORNS
6875

BELASTING FAKTUUR	5767809	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201843553	ERF	4344 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	BAPELA STRAAT 20
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	215.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	106000	WOONBUURT	De Doorns Stofland
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-GUB 702	321	324	3.000	25/10-25/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	106000			
		106000			
		15000-			
		91000	@.7700000		68.02
Korting					9.62-
					48.12-
					5.13-
Saldo oorgedra:					1774.62
Rente:					8.78
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		31.00000	
WATER	WATER0 - 6 KI	3	2.13	4.74000	16.35
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis	3	2.13	4.74000-	16.35-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			5.15
** Totale maandelikse saldo:					2079.55
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	1783.40	296.15	2079.55

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2079.55

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.
3 Please note that your usage for this month has been Estimated. Please send us an actual reading.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201843553**
>>>>>> **9153 3000 0120 1843 5531**



1201843553

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
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- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
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- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str 4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

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08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

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Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
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Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

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Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLEUTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

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- CheckersHyper Stores customer service area.
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Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
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Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MR/MS C&A SNYERS/BVM
NTWANAMBISTRAAT 6
LUBISI
DE DOORNS
6875

TAX INVOICE NO	5767819	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1201844107	ERF	4367 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	NTWANAMBI STREET - STOF 6
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT	215.00-	ZONING	RES1
DETAILS OF PROPERTY ASSESSMENT		USAGE	RES1
LAND VALUATION		AREAR	
BUILDING VALUATION	106000	SUBURB	De Doorns Stofland
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
W	C-GUB 693	680	689	9.000	09/11-02/12
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Rates Rates	RES	106000			
		106000			
		15000-			
		91000	@.7700000		68.02
					9.62-
					48.12-
					5.13-
Balance brought for	ward:				1812.80
Interest:					8.78
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
WATER	WATERDOM/Min/Days	1		23.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	3	3.73	8.31000	28.66
WATER	WATERFree/Gratis	6	8.00	8.31000	61.37-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Refuse Remov	Refuse Remov	DOM	14.67		112.50
Sewerage	Sewerage	DOMES	23.28		178.50
Rates	RatesRates	RES			5.15
** Total monthly:					2117.72
to next page					continued

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	37.94	1821.57	296.15	2117.72

DUE DATE 03/01/2022

AMOUNT DUE 2117.72

MESSAGE

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREED VALLEI MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1201844107
>>>>>> 9153 3000 0120 1844 1075



ALLOCATION



0985

ACCOUNT



1201844107

1. Accounts not received:

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2. Payment venues/hours:

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17 Le Seur str. Rawsonville:
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45 Baring str. Worcester:

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08:00 – 12:45 & 13:30 – 15:00
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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

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Call Centre (24hour): 0860 121212

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2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

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Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLEUTENDE OTM OORPLASINGS / INBETALINGS)

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Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
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Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MEJ D OLIPHANT
MKHIZESTRAAT 15
LUBISI
DE DOORNS
6875

BELASTING FAKTUUR	5767835	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201845854	ERF	4381 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	MKHIZESTRAAT - STOF LAND 15
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	215.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	106000	WOONBUURT	De Doorns Stofland
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-GUB 748	614	622	8.000	25/10-25/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	106000			
		106000			
		15000-			
		91000	@.7700000		68.02
Korting					9.62-
					48.12-
					5.13-
Saldo oorgedra:					1774.61
Rente:					8.78
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		31.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	2	2.49	8.31000	19.11
WATER	WATERFree/Gratis	6	6.75	8.31000	51.81-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			5.15
** Totale maandelikse saldo:					2079.54
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	1783.39	296.15	2079.54

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2079.54

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.
3 Please note that your usage for this month has been Estimated. Please send us an actual reading.

BN - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201845854**
>>>>>> **9153 3000 0120 1845 8541**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MEJ L.J. JOKA
BAPELASTRAAT 46
LUBISI
DE DOORNS
6875

BELASTING FAKTUUR	5767889	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201850205	ERF	4418 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	BAPELA STRAAT 46
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	215.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	106000	WOONBUURT	De Doorns Stofland
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-GUB 005	626	633	7.000	09/11-02/12
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	106000			
		106000			
		15000-			
		91000	@.7700000		68.02
Korting					9.62-
					48.12-
					5.13-
Saldo oorgedra:					1774.59
Rente:					8.78
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		23.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	1	1.24	8.31000	9.55
WATER	WATERFree/Gratis	6	5.51	8.31000	42.26-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			5.15
** Totale maandelikse saldo:					2079.51
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.94	1783.36	296.15	2079.51

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2079.51

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201850205**
>>>>>> **9153 3000 0120 1850 2058**



1201850205

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME E&W.M. TITUS
POSBUS 157
DE DOORNS
6875

BELASTING FAKTUUR	5767890	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201850308	ERF	4430 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	KODWASTRAAT - STOF LAND 23
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	215.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	106000	WOONBUURT	De Doorns Stofland
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-GUB 108	767	767		25/10-02/12
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	106000			
		106000			
		15000-			
		91000	@.7700000		68.02
Korting					9.62-
					48.12-
					5.13-
Saldo oorgedra:					343.15
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOMI/Min/Days	1		38.00000	
WATER	WATER0 - 6 KI			4.74000	
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis			4.74000-	
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			5.15
** Totale maandelikse saldo:					639.30

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUDIGE	VERSKULDIG
0.00	37.95	343.15	296.15	639.30

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 639.30

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201850308**
>>>>>> **9153 3000 0120 1850 3080**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

Mondays to Thursday

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str 4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLEUTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MEJ J MOAHLOLI
BAPELASTRAAT 30
LUBISI
DE DOORNS
6875

BELASTING FAKTUUR	5767893	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201850456	ERF	4410 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	BAPELA STRAAT 30
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	215.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	106000	WOONBUURT	De Doorns Stofland
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-GUB 045	698	707	9.000	09/11-02/12
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	106000			
		106000			
		15000-			
		91000	@.7700000		68.02
Korting					9.62-
					48.12-
					5.13-
Saldo oorgedra:					2856.86
Rente:					14.79
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		23.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	3	3.73	8.31000	28.66
WATER	WATERFree/Gratis	6	8.00	8.31000	61.37-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			5.15
** Totale maandelikse saldo:					3167.79
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.94	2871.64	296.15	3167.79

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 3167.79

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREDE VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201850456**
>>>>>> **9153 3000 0120 1850 4567**



REKENING **1201850456**

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 2693
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR M.W NONE (BOEDEL WYLE)
BAPELASTRAAT 38
LUBISI
DE DOORNS
6875

BELASTING FAKTUUR	5767903	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201851907	ERF	4414 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	BAPELA STRAAT 38
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	215.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	106000	WOONBUURT	De Doorns Stofland
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-GUB 034	426	429	3.000	25/10-02/12
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	106000			
		106000			
		15000-			
		91000	@.7700000		68.02
Korting					9.62-
					48.12-
					5.13-
Saldo oorgedra:					1774.62
Rente:					8.78
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		38.00000	
WATER	WATER0 - 6 KI	3	2.13	4.74000	16.35
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis	3	2.13	4.74000-	16.35-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			5.15
** Totale maandelikse saldo:					2079.55
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	1783.40	296.15	2079.55

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2079.55

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201851907**
>>>>>> **9153 3000 0120 1851 9078**



REKENING **1201851907**

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME S&S PIETERSEN
KODWASTRAAT 17
LUBISI
DE DOORNS
6875

BELASTING FAKTUUR	5767907	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201852104	ERF	4433 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	KODWASTRAAT - STOF LAND 17
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	215.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	106000	WOONBUURT	De Doorns Stofland
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-GUB 059	548	548		25/10-02/12
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	106000			
		106000			
		15000-			
		91000	@.7700000		68.02
Korting					9.62-
					48.12-
					5.13-
Saldo oorgedra:					588.00
Kwitansies:	8000170653				580.00-
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		38.00000	
WATER	WATER0 - 6 KI			4.74000	
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis			4.74000-	
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			5.15
** Totale maandelikse saldo:					304.15
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	8.00	296.15	304.15

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 304.15

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201852104**
>>>>>> **9153 3000 0120 1852 1041**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. The Internet on www.easypay.co.za

Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
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Baring str. 53, Worcester:
Baring str. 45, Worcester:

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08:00 – 12:45 & 13:30 – 15:00
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08:00 – 15:00

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Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLEUTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
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- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Page 1 of 1

MR/MS H&FP WITBOOI
27 SUIKERBEKKIE STREET
WORCESTER
6850

TAX INVOICE NO	5767927	PROPERTY INFORMATION	
ACCOUNT NUMBER	WMUN 1201854058	ERF	18291 000
ACCOUNT DATE	13/12/2021	TOWNSHIP	
RECEIPTS POSTED TO	13/12/2021	STREET ADDRESS	SUIKERBEKKIE STREET 27
DEBTOR VAT NUMBER	P	PORTION	
DEPOSIT		ZONING	GEN
DETAILS OF PROPERTY ASSESSMENT		USAGE	GEN
LAND VALUATION		AREAR	
BUILDING VALUATION	461000	SUBURB	Worcester Avianpark
BUILDING CLAUSE			

METER READINGS					
SERVICE	METER NO.	PREVIOUS READING	NEW READING	UNITS	PERIOD
TRANSACTION DETAILS					
DESCRIPTION / SERVICE TYPE					AMOUNT
Rates Rates	RES	461000			

		461000			
		15000-			

		446000	@.7700000		295.81
	Rebate				9.62-
					48.12-
					57.75-
Balance brought for	ward:				5433.53
Interest:					22.62
SERVICE TYPE	TARIFF	CONSUMPTION	VAT	CHARGE	AMOUNT
Refuse Remov	Refuse Remov	DOM	1	14.67	112.50
Sewerage	Sewerage	DOMES	1	23.28	178.50
Rates	RatesRates	RES			180.32
** Total monthly:					5927.47

AGREEMENT	TOTAL VAT	ARREARS	CURRENT	AMOUNT DUE
0.00	37.95	5456.15	471.32	5927.47

DUE DATE 03/01/2022

AMOUNT DUE 5927.47

MESSAGE

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SEE NOTES ON REVERSE

REMITTANCE ADVICE



ACCOUNT NAME BREDE VALLEI MUNICIPALITY- Debtors Account
ACCOUNT NUMBER 1160755124
BRANCH CODE 198765
REFERENCE NO. 1201854058
>>>>>> 9153 3000 0120 1854 0587



ALLOCATION



0985

ACCOUNT



1201854058

1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

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08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

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Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str.4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
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- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME W&L WILLEMSE
MKHIZESTRAAT 10
LUBISI
DE DOORNS
6875

BELASTING FAKTUUR	5767956	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201856500	ERF	4393 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	MKHIZESTRAAT - STOF LAND 10
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	215.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	106000	WOONBUURT	De Doorns Stofland
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-GUB 736	1038	1043	5.000	09/11-25/11
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	106000			
		106000			
		15000-			
		91000	@.7700000		68.02
Korting					9.62-
					48.12-
					5.13-
Saldo oorgedra:					1870.11
Rente:					9.07
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		16.00000	
WATER	WATER0 - 6 KI	5	3.55	4.74000	27.25
WATER	WATER7 - 10 KI			8.31000	
WATER	WATERFree/Gratis	5	3.55	4.74000-	27.25-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			5.15
** Totale maandelikse saldo:					2175.33
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.95	1879.18	296.15	2175.33

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2175.33

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.
3 Please note that your usage for this month has been Estimated. Please send us an actual reading.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM **BREED VALLEI MUNICIPALITY- Debtors Account**
REKENING NOMMER **1160755124**
TAKKODE **198765**
VARWYSINGS NR. **1201856500**
>>>>>> **9153 3000 0120 1856 5006**



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

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Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

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Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
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Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

1. Rekeninge nie ontvang nie:

Indien u (Die verbruiker) nog nie teen die derde werksdag van die maand u rekening ontvang het nie, vra asseblief 'n afskrif by u naaste munisipale kantoor.

2. Betaalpunte / Ure:

La Rochelle str 4. De Doorns
Le Seur str.17, Rawsonville:
Logan str. Touwsrivier:
Baring str. 53, Worcester:
Baring str. 45, Worcester:

Maandae tot Donderdae:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
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08:00 – 15:00

Van Huyssteenlaan, Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Vrydae tot 14:30 – gesluit op naweke en publieke vakansie dae

3. Navrae, besware en diensklagtes:

Indien die klient oortuig is dat sy/haar rekening onakkuraat is, kan 'n beswaar op skrif aan die Bestuurder Finansiële Dienste gerig word vir die herberekening van sodanige rekening. Intussen moet die klient die gemiddeld van die afgelope drie maande se rekening, of 'n skatting deur die Finansiële Bestuurder voorsien, betaal totdat die aangeleentheid opgelos is. Versuim om so 'n ooreengekome tussentydse betaling of betalings te maak sal die klient blootstel aan afsny van dienste.

4. Versuim (Sonder ooreenkoms) om u rekening voor of op die betaaldatum te betaal:

Rente sal gevorder word.
Die klient se elektrisiteit sal gesny word.
Regstappe sal geneem word.

5. Agterstallige bedrae:

Huishoudelike gebruikers wat agterstallig is mag 'n afbetalingsooreenkoms aangaan om die genoemde agterstallige bedrae te betaal. Versuim om sodanige ooreenkoms aan te gaan sal tot gevolg hê dat die stappe by Par. 4 uitgevoer sal word. Alle besighede se rekeninge moet voor of op die betaaldag ten volle betaal word.

Direkte of Elektroniese inbetalings by enige Nedbank / OTM / Internet.

Nedbank Besonderhede:

Rekening Naam: **BREDE VALLEI MUNISIPALITEIT – Debiteure Rekening**
Rekening Nummer: **116 0755 124** Tak: **198 765**

(VERSKAF ALTYD U MUNISIPALE REKENINGSNOMMER AS VERWYSINGSNOMMER MET ALLE INBETALINGS INSLOTENDE OTM OORPLASINGS / INBETALINGS)

U kan u rekening by die volgende Easypay betaalpunte betaal:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
- Shoprite Checkers Money Market Kiosk nationwide.
- CheckersHyper Stores customer service area.
- Foodworld, Saveworld and Hypersavers stores in the Western Cape.
- Selected Spar outlets in the Western Cape – Sea Point, Hout Bay, Parow (Century), Die Boord (Stellenbosch), Eastcliff (Hermanus)S and Hopefield.
- Parklands Friendly Grocer Tableview. Die internet by www.easypay.co.za

Rekening Navrae:

Behuising: Huur eenhede: 023 348 2733
Behuising: Huis en erf verkope: 023 348 2749
Behuising: Selfbou Projekte 023 348 2670
Diverse: 023 348 2692/023 348 2699
Water & Elektriesiteit: 023 348 2682/023 348 2689/ 023 348 2687/023 348 2693
Belasting, Riool en Vullis: 023 348 2750/023 348 2664/023 348 2677
Waardasie: 023 348 2672/023 348 2662

Krediet Beheer na-ure: 084 448 2841
Maandae – Donderdae: 16:30 – 00:30
Vrydae: 15:15 – 11:15
Saterdag: 08:00 – 16:00

Inbelsentrum (24uur): 0860 121212

VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR

WORCESTER	✉ 53 Baring Street	☎ 023 348 2600	☎ 086 649 5352
TOUWSRIVIER	✉ Logan Street	☎ 023 348 2899	☎ 023 358 1191
DE DOORNS	✉ 4 La Rochelle Street	☎ 023 356 2102	☎ 023 356 2217
RAWSONVILLE	✉ 17 Le Seur Street	☎ 023 348 2935/1/2	☎ 023 349 1603

Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

TAX INVOICE / BELASTING FAKTUUR

Bladsy 1 van 1

MNR/ME C&K EYBERG
FIFTH AVENUE 10
MPUMELELO
DE DOORNS
6875

BELASTING FAKTUUR	5767985	EIENDOMS INLIGTING	
REKENING NOMMER	WMUN 1201859558	ERF	4998 000
REKENING DATUM	13/12/2021	DORPSGEBIED	
KWITANSIES GEPOS TOT	13/12/2021	STRAAT ADRES	VYFDE LAAN 10
DEBITEUR BTW NOMMER	P	GEDEELTE	
DEPOSITO	215.00-	SONERING	RES1
BESONDERHEDE VAN EIENDOMS WAARDASIE		VERBRUIK	RES1
GROND WAARDASIE		OPPERVLAKTE	
GEBOU WAARDASIE	106000	WOONBUURT	De Doorns Stofland
BOUKLOUSULE			

METER LESINGS					
DIENS	METER NR	VORIGE LESING	NUWE LESING	VERBRUIK	PERIODE
W	C-GUA 702	1186	1195	9.000	08/11-01/12
TRANSAKSIE BESONDERHEDE					
BESKRYWING / DIENS TIPE					BEDRAG
Belasting Belasting	RES	106000			
		106000			
		15000-			
		91000	@.7700000		68.02
Korting					9.62-
					48.12-
					5.13-
Saldo oorgedra:					1840.95
Rente:					9.00
DIENS TIPE	TARIEF	VERBRUIK	BTW	HEFFING	BEDRAG
WATER	WATERDOM/Min/Days	1		23.00000	
WATER	WATER0 - 6 KI	6	4.26	4.74000	32.70
WATER	WATER7 - 10 KI	3	3.73	8.31000	28.66
WATER	WATERFree/Gratis	6	8.00	8.31000	61.37-
WATER	WATERBasic/Basies	1	6.84	45.65000	52.49
WATER	WATERBasic/Basies	1	6.84	45.65000-	52.49-
Vullisverwyd	Vullisverwyd	DOM	1	14.67	112.50
Riolering	Riolering	DOMES	1	23.28	178.50
Belasting	BelastingBelasting	RES			5.15
** Totale maandelikse saldo:					2146.09
to next page					continued

OOREENKOMS	TOTAAL BTW	AGTERSTALLIGE	HUIDIGE	VERSKULDIG
0.00	37.94	1849.94	296.15	2146.09

DATUM BETAALBAAR 03/01/2022

BEDRAG VERSKULDIG 2146.09

BOODSKAP

1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.

NB: - SIEN NOTAS OP KEERSY

BETAALADVIES



REKENING NAAM
REKENING NOMMER
TAKKODE
VARWYSINGS NR.
BREEDE VALLEI MUNICIPALITY- Debtors Account
1160755124
198765
1201859558
>>>>>> 9153 3000 0120 1859 5581



1. Accounts not received:

If you (The consumer) have not received your account by the third working day of the month, please request a copy at your nearest Municipal offices.

2. Payment venues/hours:

4 La Rochelle str. De Doorns
17 Le Seur str. Rawsonville:
Logan str. Touwsrivier:
53 Baring str. Worcester:
45 Baring str. Worcester:

Mondays to Thursday

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00
08:00 – 15:00

Van Huyssteen ave. Worcester:
Multipurpose Centre, Zwelethemba:

08:00 – 12:45 & 13:30 – 15:00
08:00 – 12:45 & 13:30 – 15:00

Friday till 14:30 – closed on weekends and public holidays

3. Enquiries, Appeals and Services Complaints:

If a customer is convinced that his or her account is inaccurate, an appeal may be lodged in writing with the Manager Financial Services for recalculation of the account. In the interim the debtor must pay the average of the last three months account or an estimate provided by the Financial Manager until the matter is resolved. Failure to make such an agreed interim payment or payments would make the customer liable for disconnection.

4. Failing to pay your account on the due date (without Arrangement):

Interest will be levied.
The consumers electricity will be suspended or disconnected.
Legal action will follow.

5. Outstanding amounts:

Domestic customers in arrears may enter into an agreement to pay the said arrears monthly, failure to do the aforesaid steps Paragraph 4 will be instituted. All business customers must pay their accounts in full on or before the due date.

Direct or Electronic payments at any Nedbank / ATM / Internet.

Nedbank Details:

Account Name: **BREDE VALLEY MUNICIPALITY – Debtors Account**
Account Number: **116 0755 124** Branch: **198 765**

(ALWAYS QUOTE YOUR MUNICIPAL ACCOUNT NUMBER AS REFERENCE NUMBER WITH ALL PAYMENTS INCLUDING ATM TRANSFERS / PAYMENTS)

You can pay your account at the following EasyPay pay points:

- Pick & Pay Hypermarkets, Supermarkets, Family Stores and Mini Markets nationwide.
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Account Queries:

Housing: Rental Units 023 348 2733
Housing: House and Stand Sales 023 348 2749
Housing: Self Build Projects: 023 348 2670
Sundries: 023 348 2692/023 348 2699
Water & Electricity: 023 348 2682/023 348 2693/023 348 271
Rates, Sewerage & Refuse: 023 348 2750/023 348 2664/023 348 2677
Valuations: 023 348 2672/023 348 2662

Credit Control after hours: 084 448 2841
Monday – Thursday: 16:30 – 00:30
Friday: 15:15 – 11:15
Saturday: 08:00 – 16:00

Call Centre (24hour): 0860 121212

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Rekening Nummer: **116 0755 124** Tak: **198 765**

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