PO BOX 12
PAARL
7622

DRAKENSTEIN
MUNISIPALITEIT • MUNICIPALITY • UMASIPALA
A city of excellence

TEL: 021-8074500
FAX: 021-8728054
EMAIL: customercare@drakenstein.gov.za
VAT REG NO: 4500109717

R/C SWANEPOEL
VYFDELAAN 17
WELLINGTON
7655

ACCOUNT NUMBER	181446200028
EMAIL ADDRESS	REINHARD@ISIPANI.CO.ZA
CUSTOMER VAT REG NUMBER	
TAX INVOICE NO	181446200028/202412
STAND NUMBER	001/020/00014462/00000/0000/0000
LOCATION	VYFDELAAN 17
DEPOSIT	2043.70

ACCOUNT SUMMARY AS ON 2024/12/20	**PAYMENT DATE**	**2025/01/15**
BALANCE ON PREVIOUS ACCOUNT		**2657.87**
LESS PAYMENTS (0000/00/00)	THANK YOU	-
ANNUAL SERVICES - PAYABLE BY 2024/10/16		-
SUBTOTAL PREVIOUS ACCOUNT		**2657.87**
INTEREST		23.21
RECEIPT CORRECTIONS		-
JOURNAL CORRECTIONS		-
REFUNDS		-
ARRANGEMENT BALANCE: 0	INSTALLMENT 2024/12	-
CURRENT ACCOUNT	DECEMBER 2024	2662.30
PAYABLE BY	**2025/01/15 (5343.38)** **ROUNDED**	**5343.40**
HANDOVER AMOUNT		-

Options to obtain your monthly municipal statements:

1. To register an online profile, visit (https://Drakenstein.cabedocs.com) registration page and click on 'REGISTER.' Fill in the required details and click 'SUBMIT.' You'll receive an email with an activation link. Click on the link to activate your profile. For login, enter your username (email address) and password. If you need to reset your password, click on the 'FORGOT PASSWORD' link.
2. For statements to be e-mailed to you, kindly forward a request to customercare@drakenstein.gov.za accompanied by your name, surname, telephone number and e-mail address as well as your unique municipal account number(s).
3. Your Municipal Account will be mailed to your billing address on a monthly basis, should you not make use of the e-mail option.

Convenient ways to pay your monthly municipal account:

1. Visit the customer service enquiry desk closest to you and complete a debit order form or request a form from customercare@drakenstein.gov.za. Drop the completed form at any customer service enquiry desk.
2. For EFT or electronic banking payments: Kindly select "Drakenstein Billing" from the drop-down menu at Nedbank, ABSA, Capitec, FNB and Standard Bank and load your unique municipal account number as reference to make payments. Kindly allow at least two (2) days when paying from any other bank than Nedbank.
3. For Banking Applications and Cell Phone Banking Payments: Kindly follow the above steps and make your payment.
4. ATM transfers: When you have loaded the municipality as a beneficiary as per 2 above, you may also select to make ATM transfers from your bank account directly to the municipal account without the need to withdraw funds.
5. Credit and debit card as well as cash payments can be made at the municipal cashiers and tellers.

Due Date and late payments:

1. All accounts are due as indicated above. Kindly note that amounts due must be paid even in the event of a dispute or query. Non-payment or late payment may result in the restriction or disconnection of water and/or electricity, in which case interest and connection fees may be charged in order to restore or reconnect the service. Interest will be levied at the Prime bankrate on all payments made after the due date.

PAYMENT POINTS: DRAKENSTEIN MUNICIPALITY OR AT THE FOLLOWING SUPPLIERS BELOW

NEDBANK

Bank approved beneficiary: Drakenstein Billing
SWITFCODE: NEDSZAJJ

ACCOUNT NUMBER: 181446200028

AMOUNT DUE: 5343.40

EasyPay
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MESSAGE

ACCOUNT DETAILS AS ON 2024/12/20 **ACCOUNT NUMBER 181446200028**

ASSESSMENT RATES

STAND 001/020/00014462/00000/0000/0000

		YEARLY	MONTHLY	TARIFF	AMOUNT
MARKET VALUE	1560000.00	0	ASSESSMENT RATES	VAA	1007.37
TARIFF CODE	VAA				
TARIFF	0.0077490				
EXEMPTED	220000.00	0	EXEMPTED	VAA	-142.06
REBATE	0	0	REBATE	VAA	0

ASSESSMENT RATE - SERVICE TOTAL PAYABLE **0000/00/00** **865.31**

REFUSE REMOVAL

TARIFF	DESCRIPTION	AMOUNT
RF01R	1 X 1 PER WEEK 240L - RESIDENTIAL	426.27

REFUSE AMOUNT PAYABLE **426.27**

SEWERAGE

TARIFF	DESCRIPTION	AMOUNT
BS13	BASIC CHARGE/BASIESE FOOI	89.32
SE07	SEWER FEES/RIOOL GELDE	138.18
SE06	SEWER FEES/RIOOL GELDE	76.95

SEWER AMOUNT PAYABLE **304.45**

ELECTRICITY

TARIFF	METER NO	PREVIOUS READING	CURRENT READING	(A)ctual/ (I)nterim	FACTOR	TYPE	UNITS	AMOUNT	BASIC	PAYABLE
BDPS60									781.77	781.77

ELECTRICITY - SERVICE TOTAL PAYABLE **781.77**

WATER (PERIOD 2024/11/04 - 2024/12/04 - 30 DAYS)

TARIFF	METER NO	PREVIOUS READING	CURRENT READING	(A)ctual/ (I)nterim	FACTOR	TYPE	UNITS	AMOUNT	BASIC	PAYABLE
WA1	CARA8203	0	0	I	0	MW09	15.000	204.72	79.78	284.50

WATER - SERVICE TOTAL PAYABLE **284.50**

CURRENT MONTH (DECEMBER 2024) ACCOUNT TOTAL **2662.30**

***VAT AMOUNT @15% INCLUSIVE** **234.39**