



KWA-DUKUZA MUNICIPALITY

Corner of Mahatma Gandhi & Gizenga Street, P O Box 72, STANGER, 4450

Stanger - ☎ 032 437 5500

📄 032 552 2029

TAX INVOICE / STATEMENT OF ACCOUNT

Cliental VAT Registration No: 4000846057

Account Number 0007013177 ROSENPERSHAD A 19B SUN & SURF SECTION 53 SIMBITHI DRIVE SIMBITHI 4420 Internet Pin: 484270325	Account Date	07 FEB 2026
	Tax Invoice No.	0007013177202602
	Vat Registration No.	
	ERF Description	SEE 000000405 000000 0053
	Market Value	700,000.00
	Land Area	0039.0000
	Deposit	0.00
	Street	SUN & SURF 53

METER READINGS

Meter No.	Meter Type	Old Reading	New Reading	Reading Date	Consumption

ACCOUNT DETAILS

Date	Code	Description	Units	Tariff	Value																	
02/02/2026	009000	OPENING BALANCE			0.00																	
07/02/2026	000119	DIRECT DEPOSIT PAYMENT - THANK YOU			673.86-																	
07/02/2026	000119	RATES EXEMPT PORTION	100000		0.00																	
07/02/2026	000119	RATES RESIDENTIAL ESR MONTHLY	600000	.009675	527.73																	
07/02/2026	000119	RATES REBATE		.32	168.87-																	
07/02/2026	000801	REFUSE DOM 2X WEEK SOUTH	1	273.91	273.91 *																	
	003005	INTEREST			0.00																	
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>120+ DAYS</th> <th>90 DAYS</th> <th>60 DAYS</th> <th>30 DAYS</th> <th>CURRENT</th> <th>VAT</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>41.09</td> </tr> <tr> <td colspan="5" style="text-align: right;">TOTAL DUE</td> <td>0.00</td> </tr> </tbody> </table>					120+ DAYS	90 DAYS	60 DAYS	30 DAYS	CURRENT	VAT	0.00	0.00	0.00	0.00	0.00	41.09	TOTAL DUE					0.00
120+ DAYS	90 DAYS	60 DAYS	30 DAYS	CURRENT	VAT																	
0.00	0.00	0.00	0.00	0.00	41.09																	
TOTAL DUE					0.00																	

NOTICE TO ALL ACCOUNT HOLDERS - Due date 28 February 2026

Interest and Penalties SHALL accrue on the first working day of a month.

Should your opening balance include electricity which has not been paid, your supply of power is subject to disconnection or blocking on prepaid without further notice.



>>>>> 11522 0000 0701 3177

NOTICE:

- **UPDATING OF CONTACT INFORMATION**

Please ensure that the municipality has your latest postal address, cellphone number and email address. Cellphone numbers are required to receive the monthly SMS notifications for monthly billings and account notifications.

- Customers are advised that failure to settle outstanding accounts timeously will result in blocking of prepaid meters or disconnection of services where applicable. Accounts in arrears may be handed over to Councils attorneys for recovery in terms of the municipality Credit Control and Debt Collection Policy. Kindly ensure that your account is settled timeously.
- The KwaDukuza Municipality hereby invites all qualifying debtors to participate in the Debt Relief Scheme whereby, on settlement of the capital debt due, there may be a 100% waiver of interest and admin charges. To apply, please contact our Credit Control department on the following numbers: 032 437 5500/5540/5542/5543/5526. (T&C apply)
- For Customer convenience, payments may be made by EFT or through any of the approved Payat vendors using the barcode which can be found on the front page of this statement. For EFT, please email proof of payment to: Payments@kwadukuza.gov.za (Not for enquiries). This will allow us to link your payment with your account. Customers are urged to use their **account number only as the reference**. Please ensure that payments are made at least 3 working days prior to the due date to avoid interest on late payments.

- **KWADUKUZA MUNICIPALITY CONTACT DETAILS**

TOLL FREE FRAUD HOTLINE NUMBER : 0800 204 205
 ENQUIRIES : STANGER OFFICE 032 437 5522
 ENQUIRIES : BALLITO OFFICE 032 437 5157 / 032 437 0133
 ENQUIRIES EMAIL ADDRESS : enquiries@kwadukuza.gov.za
 SUBMIT METER READINGS : meterreading@kwadukuza.gov.za

- **PAYMENT ALLOCATION**

Any payment received will be electronically allocated to the oldest balance.

- **ACCESS TO METERS**

- In terms of the Electrical Bylaws electricity meters must be accessible for reading purposes at all times. Should the meter not be accessible Council reserves the right to move the meter at the cost of the owner.

IF UNDELIVERED, RETURN TO:



**KWA-DUKUZA
MUNICIPALITY**

PO BOX 72, STANGER, 4450

P4004485



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**ROSENPERSHAD A
19B SUN & SURF
SECTION 53 SIMBITHI DRIVE
SIMBITHI
4420**

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ABSA REFERENCED DEPOSIT

Account Name	KWA-DUKUZA
Branch	Stanger
Branch number	632005
Account number	4087627126
Reference 	0007013177
Paid in by (Signature)	Cheque / Drawer

REMITTANCE ADVICE

ACCOUNT NO	0007013177
NAME	ROSENPERSHAD A
TOTAL DUE	0.00
TOTAL DUE ON OR BEFORE	28/02/2026