



CITY OF  
**TSHWANE**  
IGNITING EXCELLENCE

Copy of TAX invoice : 250006336386

Issued : 11/06/25

**MAMBU & MSIMANGO, S & R B**

**PRIVATE BAG X 1030**

**THABA-TSHWANE**

**0143**



Tel: 012 358 9999



Fax: 012 359 6111



E-Mail: [customercare@tshwane.gov.za](mailto:customercare@tshwane.gov.za)



Address: P O Box 408 | Pretoria 0001

Account No.

**5017193472**

8702235967083/8810240364087 /

Page: 1 of 2

Account for P08	Stand no 07991	Township LOTUS GARDENS X29		Days 34
Address ; 134 ANTHERIS STREET		Sectional title scheme		Unit no. 00000
Meter reading unit 0802329A	Group account	Deposit date 20/04/21	Deposit 1060.30	Guarantee date Guarantee 0.00
GISKEY: 002307991		BP: 1312317		

DATE	DETAILS	(R) AMOUNT (excl. VAT)	(R) VAT	(R) AMOUNT (incl. VAT)
13/05/25	Balance Brought Forward	1385.33	0.00	1385.33
18/05/25	Payment (Thank You)	-1390.00	0.00	-1390.00
<b>11/06/25</b>	<b>Sub Total (A)</b>	<b>-4.67</b>	<b>0.00</b>	<b>-4.67</b>
11/06/25	Property Rates	915.00	0.00	915.00
11/06/25	Water	353.82	53.07	406.89
11/06/25	Sanitation	212.48	31.88	244.36
	VAT 14% on services of R 0.00	0.00	0.00	0.00
	VAT 15% on services of R 566.30	0.00	84.94	0.00
	<b>Total Current Levy (B)</b>	<b>1481.30</b>	<b>84.94</b>	<b>1566.24</b>
<b>TOTAL AMOUNT PAYABLE (A+B)</b>		<b>1476.63</b>	<b>84.94</b>	<b>1561.00</b>

30-90 Days	90+ Days	Total charge (excluding VAT)	Total VAT	Total charge (including VAT)
		1476.63	84.94	1561.00

**THIS STUB MUST ACCOMPANY PAYMENT**

<b>OVERDUE AMOUNT</b>	<b>DUE DATE</b>	<b>IMMEDIATELY</b>	<b>-4.67</b>
<b>CURRENT ACCOUNT</b>	<b>DUE DATE</b>	02/07/25	AMOUNT PAYABLE 1566.24

Name MAMBU & MSIMANGO, S & R B	Final date for payment 02/07/25	Account no 5017193472	<b>1561.00</b>
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Please use this Ref. no. when making Bank  
Payments Ref. no. 5017193472

TAX invoice: 250006336386

CITY OF TSHWANE VAT REG NO 4000142267



Standard Bank

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9 1945 5017193472 2

First National Bank

ABSA


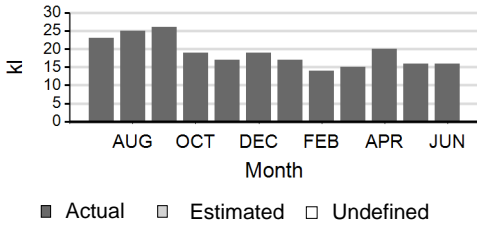

NEDBANK

Tel: 012 358 9999

Fax: 012 359 6111

E-Mail: [customercare@tshwane.gov.za](mailto:customercare@tshwane.gov.za)

Address: P O Box 408 | Pretoria 0001

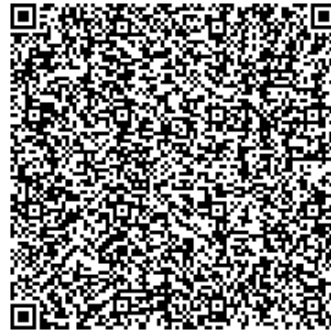
DATE	ICONS	DETAILS	(R) AMOUNT (excl. VAT)	(R) VAT	(R) AMOUNT (incl. VAT)
13/05/25		Balance Brought Forward	1385.33	0.00	1385.33
18/05/25		Payment (Thank You)	-1390.00	0.00	-1390.00
18/05/25		<b>Sub Total (A)</b>	-4.67	0.00	-4.67
11/06/25		<b>Property Rates</b> Residential Market Value: 1050000.00 Tariff: 0.0122000 Imperm. Value: 15000.00 Valuation Rebate: 135000.00 2025/06 Market Value x Tariff ÷ 12 Less 15000.00 X 0.0122000 ÷ 12 Less: Valuation Rebate X Tariff ÷ 12	1067.50 -15.25 -137.25	0.00 0.00 0.00	1067.50 -15.25 -137.25
11/06/25		<b>Water</b> Reading dates: Curr 10/06/25 Prev 08/05/25 ( 34 days) Meter: 201089866(Actual) Curr 1192 Prev 1176 Cons 16 KL Water charge Scale B: Domestic Water Network Access Charge	168.03 185.79	25.20 27.87	193.23 213.66
					
11/06/25		<b>Sanitation</b> Reading dates: Curr 10/06/25 Prev 08/05/25 ( 34 days) Meter: 201089866(Actual) Curr 1192 Prev 1176 Cons 16 KL Sanitation: Wastewater Domestic Sanitation Network Access Charge	102.55 109.93	15.38 16.49	117.93 126.42
11/06/25		<b>VAT</b>			
		<b>Total Current Levy (B)</b>	1481.30	84.94	1566.24
		<b>Total Amount Payable (A+B)</b>	1476.63	84.94	1561.00

## Payment Notification



Capitec Bank

07/08/2025  
Branch: 198765  
Device: 9003



Validate this document using SkyQR

Dear Sir/Madam

Please take note that DALE made a payment to your account. The payment details are as follows:

Notification number	560374
Payment date	07/08/2025 08:01
<b>Payment details</b>	
Beneficiary name	Vatco Nedbank
Bank name	Nedbank
Account number	1321876386
Branch	198765
Payment type	Immediate Payment
Amount	R12 000.00
Payment reference	SOLID EVOLUTION

### IMPORTANT NOTES:

Immediate payments to non-Capitec banking clients and regular payments made to Capitec clients will reflect in the beneficiaries account immediately.

Regular payments made to non-Capitec banking clients BEFORE 02:00 PM Monday to Friday, or BEFORE 09:00 AM on a Saturday should reflect in the beneficiary account the following business (work) day.

Regular payments made to non-Capitec banking clients AFTER 02:00 PM Monday to Friday, or AFTER 09:00 AM on a Saturday, or on a Sunday, or on a public holiday should reflect in the beneficiary account within 2 business (work) days.

This is a notification that we received instruction to effect a payment and not a representation of any kind or guarantee that the amount has in fact been transferred or shall be available in the account. The processing of the payment may be delayed, which may impact on the timing of the availability of the funds.

### Remote Banking Services