



a world class African city

Computer generated

**COPY OF TAX INVOICE**

SERICA INV PTY LTD  
PO Box 2157  
RANDBURG  
2125

You can contact us in the following ways

Phone:  
Tel: 0860 56 28 74  
Fax: (011) 358-3408/9

Correspondence:  
P O BOX 5000  
JOHANNESBURG  
2000

E-mail:  
joburgconnect@joburg.org.za

VAT NO: CITY OF JOHANNESBURG: 4760117194  
VAT NO: JOHANNESBURG WATER: 4270191077

VAT NO: PIKITUP: 4790191292  
VAT NO: CITY POWER: 4710191182

Date	2025/12/09
Statement for	December 2025
Physical Address	17 SOUTHDALE DRIVE
Stand No./Portion	00000128 - 00000 - 00
Township	SOUTHDALE

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
3485 m2	1	2023/07/01	F1	Market Value R 4,500,000.00	REGION F WARD 124

Invoice Number: 202001433708

Next Reading Date: 2025/12/24

Client VAT Number: 4800231013

Deposit: R 0.00

**Account Number: 551526054**

**PIN CODE: xxxxxx**

Previous Account Balance

7,413.36

Less: Incoming Payment (Last Payment Made 2025/11/13)

- 7,413.36

Sub Total

0.00

Current Charges (Excl. VAT)

6,911.71

VAT @ 15%

501.65

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	7,413.36
0.00	0.00	0.00	7,413.36	0.00	7,413.36	Due Date	2025/12/24

COJ Debt Relief Programme Phase 4 is now open (1 Nov 2025 to 31 Oct 2026). Apply & reduce what you owe. Visit: [www.joburg.org.za](http://www.joburg.org.za) and click on Debt Relief icon.

Do you have a longstanding or unresolved service delivery-related issue with the City of Johannesburg? You may lodge your complaint today with the Office of the Ombudsman by contacting us 010 288 2800/emailing [complaints@joburgombudsman.org.za](mailto:complaints@joburgombudsman.org.za)



**Remittance Advice:**

This stub must accompany payment,  
please do not detach if paying at the post office



EasyPay 91115 5515260544



Postal Office 0146 551526054



516008800111159 55152605405

Date: 2025/12/09

SERICA INV PTY LTD

Acc. No.: 551526054

17 SOUTHDALE DRIVE



City of Johannesburg Banking details:

Internet banking - Use the banks pre-loaded Company details  
SBSA branch deposits - **CIN no AA45** to be used in place of bank acc. nr.  
Client Account No/Deposit Reference 551526054

Total Due	7,413.36
Due Date	2025/12/24



**Account Number: 551526054**

<b>City of Johannesburg Property Rates</b>	<b>VAT 4760117194</b>	<b>Sub - Total</b>	<b>Total Amount</b>
Category of Property: Property Rates Residential R 4,500,000.00 X R 0.0095447 / 12 ( Billing Period 2025/12 ) Category of Property: Property Rates Residential The property rates are based on the market values of the property and are calculated as follows: Less rates on first R300 000.00 of market value Category of Property: Property Rates Residential The property rates are based on the market values of the property and are calculated as follows: Add Section 15 of MPRA adjustment VAT: 0 %		3,579.28  - 238.62  226.69 0.00	      3,567.35

<b>Johannesburg Water Water &amp; Sanitation</b>	<b>VAT 4270191077</b>	<b>Sub - Total</b>	<b>Total Amount</b>
Category of Sewer: Basic - Flat Sewer charge per 8 living unit(s) ( Billing Period 2025/12 ) VAT: 15.00%		2,867.36 430.10	 3,297.46

<b>PIKITUP Refuse</b>	<b>VAT 4790191292</b>	<b>Sub - Total</b>	<b>Total Amount</b>
Refuse Residential ( Billing Period 2025/12 ) VAT: 15.00%		477.00 71.55	 548.55

**Current Charges (Including VAT)**

**7,413.36**

**Where can a payment be made?**

Any CoJ Office; any Post Office; any EasyPay site; any bank (branch, ATM or internet site).  
YOUR ACCOUNT NUMBER IS YOUR REFERENCE NUMBER

**How to make a payment**

By debit order, cash or debit card.  
KEEP ALL RECEIPTS FOR FUTURE REFERENCE

**When to make a payment**

Payments must reach the CoJ on or before the due date.

**Change of address**

This must be done timeously, in writing and submitted to any CoJ Municipal Regional Office.

**Terminating electricity and water services?**

This must be done in writing 7 working days before the date you want your services terminated and submitted to any CoJ Municipal Regional Office.