



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

JJ/MJ MEINTJES 04208152159
14 BLACK PRINCE STREET
WELLINGTON
7655

ACCOUNT NUMBER	180456300036
EMAIL ADDRESS	jacobus.meintjes@gmail.com
CUSTOMER VAT REG NUMBER	
TAX INVOICE NO	180456300036/202512
STAND NUMBER	001/020/00004563/00000/0000/0000
LOCATION	BLACK PRINCESTRAAT 000014
DEPOSIT	R 1 481.50

ACCOUNT SUMMARY AS ON 2025/12/19

PAYMENT DATE

2026/01/15

BALANCE ON PREVIOUS ACCOUNT

-R 5 275.75

LESS PAYMENTS (0000/00/00)

THANK YOU

-

ANNUAL SERVICES - PAYABLE BY 2025/10/15

-

SUBTOTAL PREVIOUS ACCOUNT

-R 5 275.75

INTEREST

-

RECEIPT CORRECTIONS

-

JOURNAL CORRECTIONS

-

REFUNDS

-

ARRANGEMENT BALANCE: R 0.00

INSTALLMENT 2025/12

-

CURRENT ACCOUNT

DECEMBER 2025

R 3 434.48

DUE DATE

2026/01/15 (-R 1 841.27)

ROUNDED

-R 1 841.27

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 customer@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 customer@drakenstein.gov.za. Drop the completed form at any customer service enquiry desk.
2. Payments from banks other than Nedbank should be made at least two (2) working days in advance to ensure they reflect by the due date.
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. Due date indicates that payment should reflect in the Nedbank bank account of the Municipality 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

Bank approved beneficiary: Drakenstein Billing
SWIFTCODE: NEDSZAJJ

ACCOUNT NUMBER

180456300036

AMOUNT DUE

-R 1 841.27



>>>> 9 1521 1804 5630 0036 1

Scan QR code for app & card payment options



MESSAGE

ACCOUNT DETAILS AS ON 2025/12/19					ACCOUNT NUMBER 180456300036					
ASSESSMENT RATES										
STAND 001/020/00004563/00000/0000/0000										
		YEARLY	MONTHLY				TARIFF		AMOUNT	
MARKET VALUE	3 060 000.00	0.00	ASSESSMENT RATES				VAA		R 1 531.40	
TARIFF CODE	VAA									
TARIFF	0.0060055									
			ADJUSTMENT						R 0.00	
EXEMPTED	350 000.00	0.00	EXEMPTED				VAA		R - 175.16	
PENSIONERS REBATE		0.00	PENSIONERS REBATE				VAA		R 0.00	
YEARLY CAPPED REBATE		0.00	MONTHLY CAPPED REBATE				VAA		R -63.19	
ASSESSMENT RATE - SERVICE TOTAL PAYABLE					0000/00/00				R 1 293.05	
REFUSE REMOVAL										
TARIFF	DESCRIPTION								AMOUNT	
RF01R	1 X 1 PER WEEK 240L - RESIDENTIAL								R 451.42	
REFUSE AMOUNT PAYABLE					R 451.42					
SEWERAGE										
TARIFF	DESCRIPTION								AMOUNT	
BS13	BASIC CHARGE/BASIESE FOOI								R 147.51	
SE07	SEWER FEES/RIOOL GELDE								R 146.34	
SE06	SEWER FEES/RIOOL GELDE								R 244.47	
SEWER AMOUNT PAYABLE					R 538.32					
ELECTRICITY										
TARIFF	METER NO	PREVIOUS READING	CURRENT READING	(A)ctual/ (I)nterim	FACTOR	TYPE	UNITS	AMOUNT	BASIC	PAYABLE
BDPS40									R 546.94	R 546.94
ELECTRICITY - SERVICE TOTAL PAYABLE					R 546.94					
WATER (PERIOD 2025/10/23 - 2025/11/19 - 27 DAYS)										
TARIFF	METER NO	PREVIOUS READING	CURRENT READING	(A)ctual/ (I)nterim	FACTOR	TYPE	UNITS	AMOUNT	BASIC	PAYABLE
WA1	CFAD6413	3003.000	3028.000	A	1.00000	MW09	25.000	R 518.83	R 85.92	R 604.75
WATER - SERVICE TOTAL PAYABLE					R 604.75					
CURRENT MONTH (DECEMBER 2025) ACCOUNT TOTAL									R 3 434.48	

*VAT AMOUNT @15% INCLUSIVE

R 279.32