



# The Newcastle Municipality TAX INVOICE

VAT REGISTRATION NO. 4000791824

Civic Centre, Newcastle

✉ P/Bag X6621, Newcastle, 2940

☎ (034) - 328 7600

☎ Water/Sewer Fault Reporting: 087 740 8839

ACCOUNT No. 200010026128	INVOICE DATE 20250220		INVOICE NO 100261282502	FINAL PAY DATE 20250307	NOTIFIED DEMAND 0
KRUGER WJ P O BOX 7891 FERRAX 2953	VAT REGISTRATION NUMBER 0		OUTSTANDING CAPITAL ERF ,00                      HOUSE ,00		
	DEPOSIT				
	CASH ,00		GUARANTEE ,00		HOUSE ,00
	MARKET VALUE 810000		VALUATION IMPERMISSABLE RATE 0		RATEABLE VALUE 810000
	AREA M2 5180		ANNUAL ASSESSMENT RATES 2284,20		REBATE 0 %

## METER READINGS


Meter No.	Meter Type	Prev. Reading	Prev. Reading Date	New Reading	Reading Date	Consumption
		0	0	0	0	0
		0	0	0	0	0
		0	0	0	0	0
		0	0	0	0	0

## ACCOUNT DETAILS

Date	Code	Description	Units	Tariff	Value
20250220	T007	OPENING BALANCE	0	,00000	480,41
20250220		RATES AGRICULTURAL	0	,00282	190,35
20250128		PAYMENT B0000597026	0	,00000	-400,00

DEBT COLLECTION AGENTS HAVE BEEN APPOINTED TO COLLECT OUTSTANDING MUNICIPAL ACCOUNTS. ALL AMOUNTS PAYABLE FOR MUNICIPAL ACCOUNTS MUST BE PAID INTO THE MUNICIPAL BANK ACCOUNT. PLEASE DO NOT BE SCAMMED INTO PAYING YOUR MUNICIPAL ACCOUNTS INTO ANY OTHER PRIVATE INDIVIDUAL OR BUSINESS BANK ACCOUNT.

Use your account number as your payment reference

 BRANCH NO.: 632005 ACCOUNT NO.: 4110364982 REF NO.: 200010026128	STREET ADDRESS / STAND WHITE HOUSE 14178/4
	ROUTE NUMBER: 0 - 0 LOCATION NEWCASTLE TOWN PROPERTY DESCRIPTION 000100380001417800040000000000

1. PAY BY DUE DATE TO AVOID DISCONNECTION/RESTRICTION.
2. FINAL DATE FOR PAYMENT REFERS TO CURRENT AMOUNT ONLY. BALANCE BROUGHT FORWARD NOW OVERDUE AND SUBJECT TO DISCONNECTION.
3. WHEN PAYING BY EFT, OR AT THE BANK, ACCOUNT NUMBER MUST BE GIVEN AS THE REFERENCE NUMBER.
4. ALLOW A MINIMUM OF 3 DAYS FOR PROCESSING IF PAYING BY EFT.

NEWCASTLE  
MUNICIPALITY  
PAYMENT OPTIONS  
AND IMPORTANT  
NOTES ARE  
DETAILED  
OVERLEAF

**Do you make use of the Automatic Debit Order system to pay your account? If not, details are available from the enquiries counter in the rates hall.**

1. Payments will only be receipted during cashier hours on weekdays. Cheques are no longer accepted.
2. Cashier Hours:- Monday - Friday: 08h00 - 15h00
3. Payments will be allocated in terms of the Local Government Municipal Systems Act, No. 32 of 2000, as amended.
4. To prevent the termination of services without notice this account is payable in full on or before the due date.
5. Administration costs are charged as determined in the tariff of charges from time to time.
6. The Town Treasurer should be advised immediately of any change of address.
7. Notice should be given to the Town Treasurer at least 48 hours prior to the intention of re-connection / terminating services.
8. Mention should be made of your account reference number on any correspondence regarding this account please
9. Please create a profile on the Customer Care Portal ([www.e-newcastle.co.za](http://www.e-newcastle.co.za)) to receive your monthly statement by email.

**NEWCASTLE MUNICIPALITY  
FINAL PAYMENT DATES FOR MONTHLY MUNICIPAL ACCOUNTS - 2025**

10 January 2025	7 July 2025
7 February 2025	7 August 2025
7 March 2025	5 September 2025
7 April 2025	7 October 2025
7 May 2025	7 November 2025
6 June 2025	5 December 2025

**\*(Subject to Alteration)**

**IF UNDELIVERED, PLEASE RETURN TO: PRIVATE BAG X6621, NEWCASTLE, 2940.**



**The Newcastle Municipality**

200010026128



**KRUGER WJ  
P O BOX 7891  
FERRAX  
2953**



TO OPEN: FOLD & TEAR ALONG PERFORATION

TO OPEN: FOLD & TEAR ALONG PERFORATION