



ESKOM HOLDINGS LIMITED REG NO 2002/015527/06
VAT REG NO 4740101508

EZULWINI MINING CO (PTY) LTD
P O BOX 82
1780

CENTRAL REGION
PO BOX 8610 JHB 2000

CONTACT CENTRE: (0860) 037566
FAX NO: (011) 507 5756
E-MAIL: CENTRAL@ESKOM.CO.ZA
WEB: WWW.ESKOM.CO.ZA



TEL: 08600 37566
SMS: 082 941 3707
083 647 1951
084 655 5778

CUSTOMER SELF SERVICE WEBSITE:
<https://csonline.eskom.co.za>

CENTRAL REGION
PO BOX 8610 JHB 2000

YOUR ACCOUNT NO	6212984756
SECURITY HELD	0.00
BILLING DATE	2010-04-01
TAX INVOICE NO	621298479868
ACCOUNT MONTH	MARCH 2010
CURRENT DUE DATE	2010-04-12
VAT REG NO	4340231614

DIRECT DEPOSIT DETAIL

BANK: First National Bank
BRANCH CODE: 255005
BANK ACC NO: 53340096643

E-MAIL: chris.t@drasa.co.za

ACCOUNT TRANSACTION SUMMARY

ADMINISTRATION CHARGE		R	2,626.94
TRANSMISSION NETWORK CHARGE		R	162,600.00
DIST. NETWORK ACCESS CHARGE		R	326,400.00
NETWORK CHARGE DEMAND		R	451,696.77
ENERGY CHARGE (OFF)	10,485,359.00	R	1,445,931.00
ENERGY CHARGE (PEAK)	2,854,480.00	R	918,857.11
ENERGY CHARGE (STD)	8,538,514.00	R	1,683,794.96
ELECTRIFICATION AND RURAL SUBS (ALL)		R	546,958.83
ENVIRONMENTAL LEVY		R	431,003.56
SERVICE CHARGE		R	41,134.21

TOTAL CHARGES FOR BILLING PERIOD R **6,011,003.38**

ACCOUNT SUMMARY FOR MARCH 2010

BALANCE BROUGHT FORWARD	(Due Date 2010-03-12)	R	6,744,655.92
PAYMENT(S) RECEIVED	Direct Deposit - 2010-03-12	R	-3,500,000.00
INTEREST ON OVERDUE ACCOUNT		R	34,135.56
TOTAL CHARGES FOR BILLING PERIOD		R	6,011,003.38
VAT RAISED ON ITEMS AT 14%		R	841,540.48

COPY ONLY

ACCOUNT NO / REFERENCE NO

6212984756

NAME

EZULWINI MINING CO (PTY) LTD

FAX NUMBER

0866602198

9207 2621 2984 7569

0934 6212984756



TOTAL AMOUNT DUE

10,131,335.30

PAYMENT ARRANGEMENT

INSTALMENT

0.00

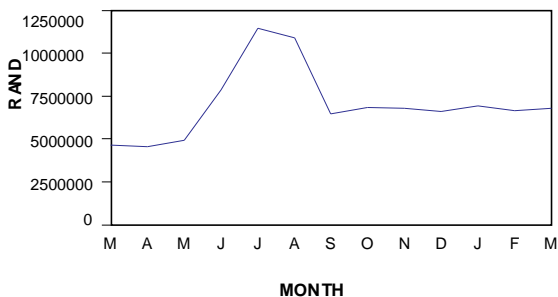
ARREARS (Due Immediately)

3,244,655.92

DUE DATE (For Current Amount)

2010-04-12

AMOUNT PAID



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**LATE PAYMENT CHARGES WILL BE
ADDED TO OVERDUE ACCOUNT**

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BILLING DATE	2010-04-01
TAX INVOICE NO	621298479868
ACCOUNT MONTH	MARCH 2010
CURRENT DUE DATE	2010-04-12
VAT REG NO	4340231614
NOTIFIED MAX DEMAND	35,000.00
UTILISED CAPACITY	35,000.00

CONSUMPTION DETAILS (2010-03-01 - 2010-03-31)

ENERGY CONSUMPTION OFF PEAK kWh	7,358,883.75
ENERGY CONSUMPTION STD kWh	6,301,801.47
ENERGY CONSUMPTION PEAK kWh	2,079,322.52
ENERGY CONSUMPTION ALL kWh	15,740,007.74
DEMAND CONSUMPTION - OFF PEAK	28,032.27
DEMAND CONSUMPTION - STD	29,857.69
DEMAND CONSUMPTION - PEAK	29,461.33
DEMAND READING - KW/KVA	29,857.69
REACTIVE ENERGY - OFF PEAK	1,028,975.71
REACTIVE ENERGY - STD	695,807.45
REACTIVE ENERGY - PEAK	256,983.73
LOAD FACTOR	71.00

PREMISE ID NUMBER

5285390071

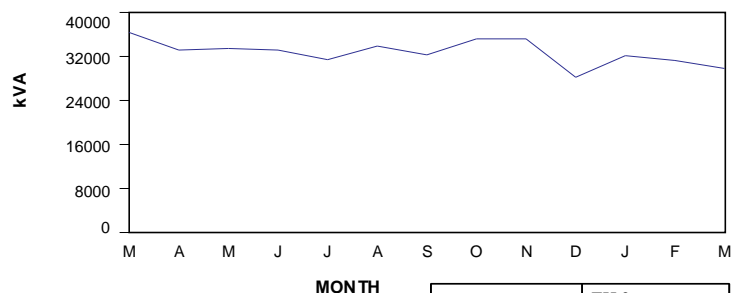
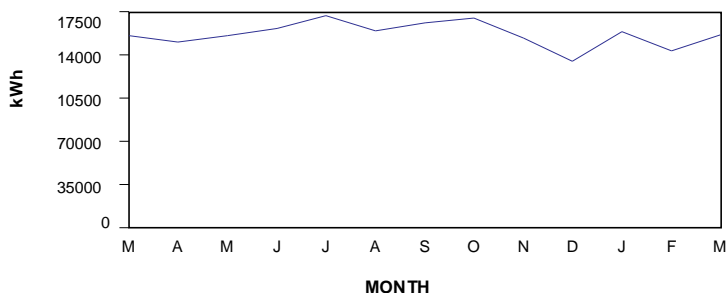
TARIFF NAME: Megaflex

GEMSBOK / RANDFONTEIN ESTATES G M CO (PTY) LTD - MP1 6.6KV

Administration Charge @ R42.37 per day for 31 days	R	1,313.47
TX Network Access Charge 35,000.00 kVa @ R2.71 : = R2.71/kVa	R	94,850.00
Network Access Charge 35,000.00 kVa @ R5.44 : = R5.44/kVa	R	190,400.00
Network Demand Charge 29,857.70 kVa @ R10.31 : = R10.31 /kVa	R	307,832.89
Low Season Off Peak Energy Charge 7,358,884 kWh @ R0.1379 /kWh	R	1,014,790.10
Low Season Peak Energy Charge 2,079,323 kWh @ R0.3219 /kWh	R	669,334.07
Low Season Standard Energy Charge 6,301,801 kWh @ R0.1972 /kWh	R	1,242,715.16
Electrification and Rural Subsidy 15,740,008 kWh @ R0.025 /kWh	R	393,500.20
Retail Environmental levy charge 15,740,008 kWh @ R0.0197 /kWh	R	310,078.16
SERVICE CHARGE	R	41,134.21

TOTAL CHARGES

R **4,265,948.26**



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P O BOX 82
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BILLING DATE	2010-04-01
TAX INVOICE NO	621298479868
ACCOUNT MONTH	MARCH 2010
CURRENT DUE DATE	2010-04-12
VAT REG NO	4340231614
NOTIFIED MAX DEMAND	25,000.00
UTILISED CAPACITY	25,000.00

CONSUMPTION DETAILS (2010-03-01 - 2010-03-31)

ENERGY CONSUMPTION OFF PEAK kWh	3,126,474.54
ENERGY CONSUMPTION STD kWh	2,236,713.48
ENERGY CONSUMPTION PEAK kWh	775,157.04
ENERGY CONSUMPTION ALL kWh	6,138,345.06
DEMAND CONSUMPTION - OFF PEAK	14,584.00
DEMAND CONSUMPTION - STD	13,953.81
DEMAND CONSUMPTION - PEAK	13,852.21
DEMAND READING - KW/KVA	14,584.00
REACTIVE ENERGY - OFF PEAK	1,360,041.48
REACTIVE ENERGY - STD	1,010,747.97
REACTIVE ENERGY - PEAK	360,748.89
LOAD FACTOR	61.00

PREMISE ID NUMBER

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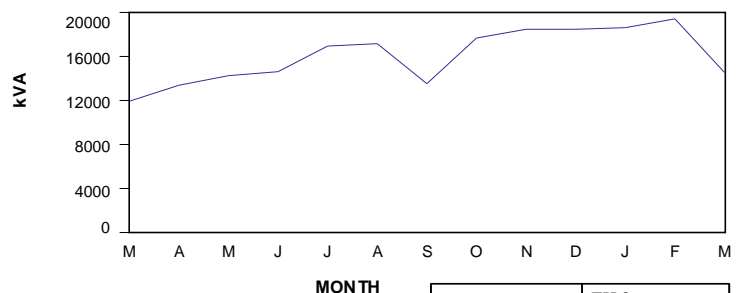
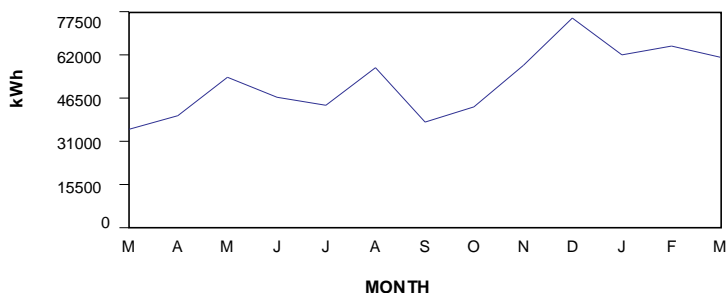
TARIFF NAME: Megaflex

WATERPAN MILL / RANDFONTEIN ESTATES G M CO (PTY) LTD - MP1 6.6KV

Administration Charge @ R42.37 per day for 31 days	R	1,313.47
TX Network Access Charge 25,000.00 kVa @ R2.71 : = R2.71/kVa	R	67,750.00
Network Access Charge 25,000.00 kVa @ R5.44 : = R5.44/kVa	R	136,000.00
Network Demand Charge 13,953.82 kVa @ R10.31 : = R10.31 /kVa	R	143,863.88
Low Season Off Peak Energy Charge 3,126,475 kWh @ R0.1379 /kWh	R	431,140.90
Low Season Peak Energy Charge 775,157 kWh @ R0.3219 /kWh	R	249,523.04
Low Season Standard Energy Charge 2,236,713 kWh @ R0.1972 /kWh	R	441,079.80
Electrification and Rural Subsidy 6,138,345 kWh @ R0.025 /kWh	R	153,458.63
Retail Environmental levy charge 6,138,345 kWh @ R0.0197 /kWh	R	120,925.40

TOTAL CHARGES

R **1,745,055.12**



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