



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

EZULWINI MINING CO (PTY) LTD
P O BOX 82291
SOUTHDALÉ
2135

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

DIRECT DEPOSIT DETAIL
BANK: First National Bank
BRANCH CODE: 255005
BANK ACC NO: 53340096643

YOUR ACCOUNT NO	6212984756
SECURITY HELD	0.00
BILLING DATE	2008-07-01
TAX INVOICE NO	621298482880
ACCOUNT MONTH	JUNE 2008
CURRENT DUE DATE	2008-07-11
VAT REG NO	4340231614

E-MAIL: chrisT@drasa.co.za

ACCOUNT TRANSACTION SUMMARY

ADMINISTRATION CHARGE		R	2,890.00
NETWORK CHARGE DEMAND		R	386,165.05
DIST. NETWORK ACCESS CHARGE		R	360,342.10
ENERGY CHARGE (OFF)	8,037,993.00	R	721,304.33
ENERGY CHARGE (PEAK)	2,556,577.00	R	1,450,156.97
ENERGY CHARGE (STD)	6,412,395.00	R	1,021,055.80
REACTIVE ENERGY	197,278.00	R	6,312.90
VOLTAGE SURCHARGE		R	396,659.74
TRANSMISSION SURCHARGE		R	0.00
ELECTRIFICATION AND RURAL SUBS (ALL)		R	312,928.18
SERVICE CHARGE		R	18,910.80

TOTAL CHARGES FOR BILLING PERIOD **R 4,676,725.87**

ACCOUNT SUMMARY FOR JUNE 2008

BALANCE BROUGHT FORWARD (Due Date 2008-06-07)	R	3,723,456.66
PAYMENT(S) RECEIVED Direct Deposit - 2008-06-06	R	-3,723,456.66
TOTAL CHARGES FOR BILLING PERIOD	R	4,676,725.87
VAT RAISED ON ITEMS AT 14%	R	654,741.62

COPY ONLY

ACCOUNT NO / REFERENCE NO

6212984756

NAME

EZULWINI MINING CO (PTY) LTD

FAX NUMBER

0866602198

9207 2621 2984 7569

6212984756
0934



TOTAL AMOUNT DUE

5,331,467.45

PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS

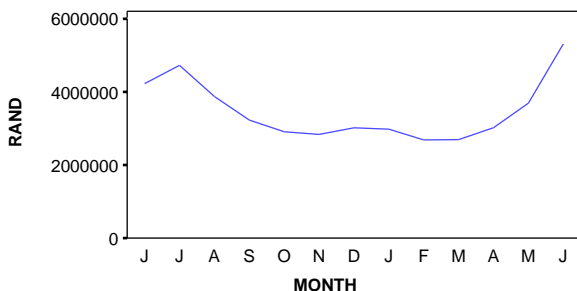
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DUE DATE

2008-07-11

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE
ADDED TO OVERDUE ACCOUNTS



Message

Please note that the term Rate rebalancing levy has changed to Electrification and rural subsidy from 1 April 2008. No changes have been made to the calculation method of this tariff component.

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CURRENT DUE DATE	2008-07-11
VAT REG NO	4340231614
NOTIFIED MAX DEMAND	30,000.00
UTILISED CAPACITY	31,308.61

CONSUMPTION DETAILS (2008-05-28 - 2008-06-30)

ENERGY CONSUMPTION OFF PEAK kWh	7,370,150.00
ENERGY CONSUMPTION STD kWh	5,818,110.00
ENERGY CONSUMPTION PEAK kWh	2,287,430.00
ENERGY CONSUMPTION ALL kWh	15,475,690.00
DEMAND CONSUMPTION - OFF PEAK	27,939.87
DEMAND CONSUMPTION - STD	31,308.61
DEMAND CONSUMPTION - PEAK	27,604.81
DEMAND READING - KW/KVA	31,308.61
REACTIVE ENERGY - OFF PEAK	1,701,220.00
REACTIVE ENERGY - STD	1,159,640.00
REACTIVE ENERGY - PEAK	464,460.00
EXCESS REACTIVE ENERGY	29,244.00
LOAD FACTOR	62.00

PREMISE ID NUMBER

5285390071

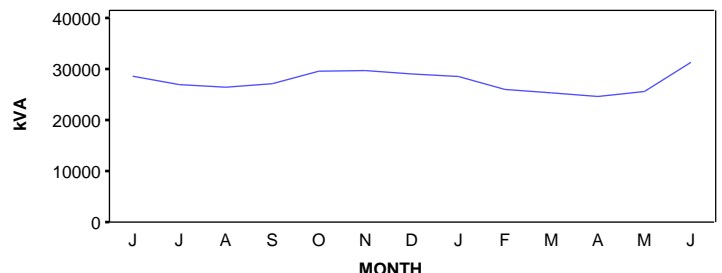
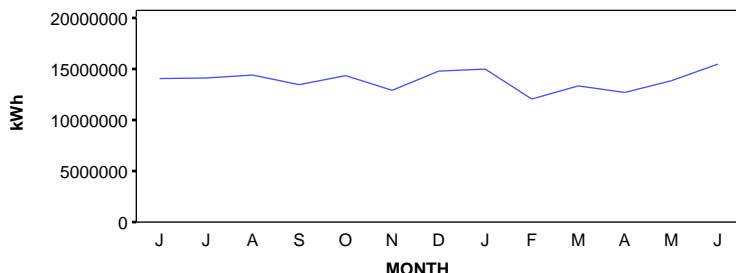
TARIFF NAME: Megaflex

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

Administration Charge @ R42.50 per day for 34 days	R	1,445.00
Network Demand Charge 31,308.61 kVA @ R8.10 : (for 34 of 30 days) = R9.18 /kVA	R	287,413.04
Network Access Charge 31,308.61 kVa @ R7.15 : (for 34 of 30 days) = R8.103333/k	R	253,704.10
Low Season Off Peak Energy Charge 655,730 kWh @ R0.079 /kWh	R	51,802.67
High Season Off Peak Energy Charge 6,714,420 kWh @ R0.091 /kWh	R	611,012.22
Low Season Peak Energy Charge 278,730 kWh @ R0.18 /kWh	R	50,171.40
High Season Peak Energy Charge 2,008,700 kWh @ R0.632 /kWh	R	1,269,498.40
Low Season Standard Energy Charge 690,970 kWh @ R0.112 /kWh	R	77,388.64
High Season Standard Energy Charge 5,127,140 kWh @ R0.167 /kWh	R	856,232.38
High Season Reactive energy Charge 29,244 kvarh @ R0.032 /kvarh	R	935.81
Voltage Surcharge @ 10.07%	R	348,142.34
Transmission Surcharge @ 0%	R	0.00
Electrification and rural subsidy 15,475,690 kWh @ R0.0184 /kWh	R	284,752.70
SERVICE CHARGE	R	18,910.80

TOTAL CHARGES

R 4,111,409.50



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ACCOUNT MONTH	JUNE 2008
CURRENT DUE DATE	2008-07-11
VAT REG NO	4340231614
NOTIFIED MAX DEMAND	10,000.00
UTILISED CAPACITY	13,159.76

CONSUMPTION DETAILS (2008-05-28 - 2008-06-30)

ENERGY CONSUMPTION OFF PEAK kWh	667,843.38
ENERGY CONSUMPTION STD kWh	594,285.30
ENERGY CONSUMPTION PEAK kWh	269,147.25
ENERGY CONSUMPTION ALL kWh	1,531,275.93
DEMAND CONSUMPTION - OFF PEAK	11,602.34
DEMAND CONSUMPTION - STD	10,757.29
DEMAND CONSUMPTION - PEAK	9,941.19
DEMAND READING - kW/KVA	11,602.34
REACTIVE ENERGY - OFF PEAK	397,052.19
REACTIVE ENERGY - STD	353,429.46
REACTIVE ENERGY - PEAK	158,095.17
EXCESS REACTIVE ENERGY	168,033.84
LOAD FACTOR	18.00

PREMISE ID NUMBER

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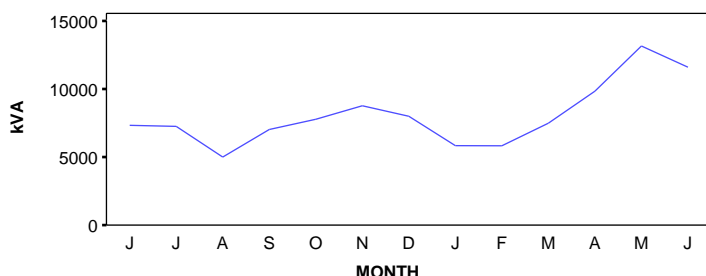
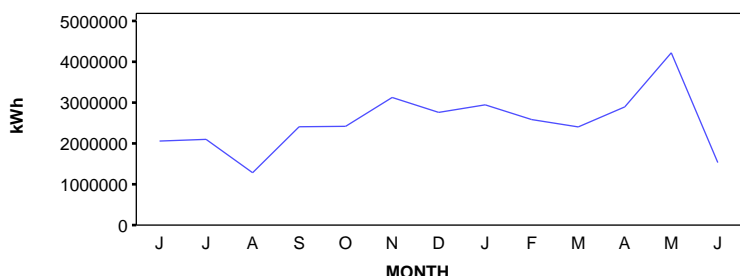
TARIFF NAME: Megaflex

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

Administration Charge @ R42.50 per day for 34 days	R	1,445.00
Network Demand Charge 10,757.3 kVA @ R8.10 : (for 34 of 30 days) = R9.18 /kVA	R	98,752.01
Network Access Charge 13,159.77 kVa @ R7.15 : (for 34 of 30 days) = R8.103333/k	R	106,638.00
Low Season Off Peak Energy Charge 190,356 kWh @ R0.079 /kWh	R	15,038.12
High Season Off Peak Energy Charge 477,487 kWh @ R0.091 /kWh	R	43,451.32
Low Season Peak Energy Charge 87,641 kWh @ R0.18 /kWh	R	15,775.38
High Season Peak Energy Charge 181,506 kWh @ R0.632 /kWh	R	114,711.79
Low Season Standard Energy Charge 214,742 kWh @ R0.112 /kWh	R	24,051.10
High Season Standard Energy Charge 379,543 kWh @ R0.167 /kWh	R	63,383.68
High Season Reactive energy Charge 168,034 kvarh @ R0.032 /kvarh	R	5,377.09
Voltage Surcharge @ 10.07%	R	48,517.40
Transmission Surcharge @ 0%	R	0.00
Electrification and rural subsidy 1,531,276 kWh @ R0.0184 /kWh	R	28,175.48

TOTAL CHARGES

R 565,316.37



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