



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	2010-07-01
TAX INVOICE NO	621298479278
ACCOUNT MONTH	JUNE 2010
CURRENT DUE DATE	2010-07-12
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	3,139.80
TRANSMISSION NETWORK CHARGE		R	201,000.00
DIST. NETWORK ACCESS CHARGE		R	403,200.00
NETWORK CHARGE DEMAND		R	619,438.74
ENERGY CHARGE (OFF)	10,801,061.00	R	2,135,369.76
ENERGY CHARGE (PEAK)	3,122,780.00	R	4,446,214.17
ENERGY CHARGE (STD)	8,730,060.00	R	3,230,995.20
REACTIVE ENERGY	1,113,824.00	R	65,604.24
ELECTRIFICATION AND RURAL SUBS (ALL)		R	700,005.51
ENVIRONMENTAL LEVY		R	453,078.00
SERVICE CHARGE		R	49,161.90

TOTAL CHARGES FOR BILLING PERIOD R **12,307,207.32**

ACCOUNT SUMMARY FOR JUNE 2010

BALANCE BROUGHT FORWARD	(Due Date 2010-06-11)	R	8,988,860.67
PAYMENT(S) RECEIVED	Direct Deposit - 2010-06-10	R	-8,988,860.65
TOTAL CHARGES FOR BILLING PERIOD		R	12,307,207.32
VAT RAISED ON ITEMS AT 14%		R	1,723,009.03

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

14,030,216.35

PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS

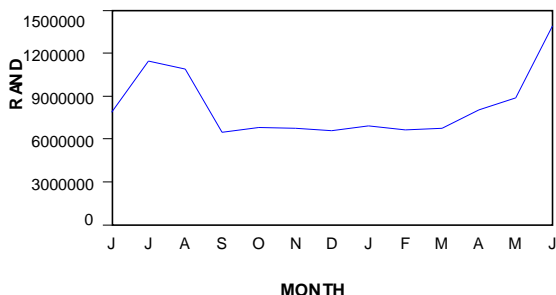
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DUE DATE

2010-07-12

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE
ADDED TO OVERDUE ACCOUNT



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TAX INVOICE NO	621298479278
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VAT REG NO	4340231614
NOTIFIED MAX DEMAND	35,000.00
UTILISED CAPACITY	35,000.00

CONSUMPTION DETAILS (2010-06-01 - 2010-06-30)

ENERGY CONSUMPTION OFF PEAK kWh	7,643,450.65
ENERGY CONSUMPTION STD kWh	6,209,623.38
ENERGY CONSUMPTION PEAK kWh	2,295,193.52
ENERGY CONSUMPTION ALL kWh	16,148,267.55
DEMAND CONSUMPTION - OFF PEAK	28,845.73
DEMAND CONSUMPTION - STD	30,230.33
DEMAND CONSUMPTION - PEAK	29,504.56
DEMAND READING - KW/KVA	30,230.33
REACTIVE ENERGY - OFF PEAK	1,059,884.47
REACTIVE ENERGY - STD	913,666.76
REACTIVE ENERGY - PEAK	361,582.58
EXCESS REACTIVE ENERGY	13,258.74
LOAD FACTOR	74.00

PREMISE ID NUMBER

5285390071

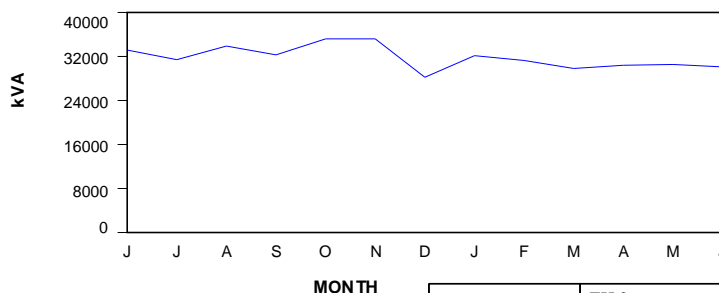
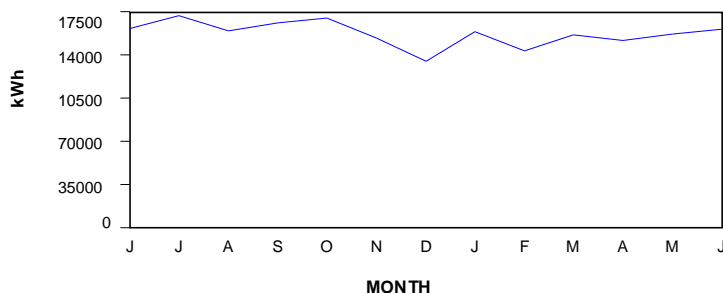
TARIFF NAME: Megaflex

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

Administration Charge @ R52.33 per day for 30 days	R	1,569.90
TX Network Access Charge 35,000.00 kVa @ R3.35 : = R3.35/kVa	R	117,250.00
Network Access Charge 35,000.00 kVa @ R6.72 : = R6.72/kVa	R	235,200.00
Network Demand Charge 30,230.33 kVa @ R12.73 : = R12.73 /kVa	R	384,832.10
High Season Off Peak Energy Charge 7,643,451 kWh @ R0.1977 /kWh	R	1,511,110.26
High Season Peak Energy Charge 2,295,194 kWh @ R1.4238 /kWh	R	3,267,897.22
High Season Standard Energy Charge 6,209,623 kWh @ R0.3701 /kWh	R	2,298,181.47
High Season Reactive energy Charge 12,831 kvarh @ R0.0589 /kvarh	R	755.75
Electrification and Rural Subsidy 16,148,268 kWh @ R0.0309 /kWh	R	498,981.48
Retail Environmental levy charge 16,148,268 kWh @ R0.02 /kWh	R	322,965.36
SERVICE CHARGE	R	49,161.90

TOTAL CHARGES

R 8,687,905.44



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ACCOUNT MONTH	JUNE 2010
CURRENT DUE DATE	2010-07-12
VAT REG NO	4340231614
NOTIFIED MAX DEMAND	25,000.00
UTILISED CAPACITY	25,000.00

CONSUMPTION DETAILS (2010-06-01 - 2010-06-30)

ENERGY CONSUMPTION OFF PEAK kWh	3,157,609.86
ENERGY CONSUMPTION STD kWh	2,520,436.68
ENERGY CONSUMPTION PEAK kWh	827,585.64
ENERGY CONSUMPTION ALL kWh	6,505,632.18
DEMAND CONSUMPTION - OFF PEAK	18,337.20
DEMAND CONSUMPTION - STD	18,429.43
DEMAND CONSUMPTION - PEAK	15,306.46
DEMAND READING - KW/KVA	18,429.43
REACTIVE ENERGY - OFF PEAK	1,984,226.31
REACTIVE ENERGY - STD	1,563,964.92
REACTIVE ENERGY - PEAK	541,434.33
EXCESS REACTIVE ENERGY	1,137,692.30
LOAD FACTOR	56.00

PREMISE ID NUMBER

5285390395

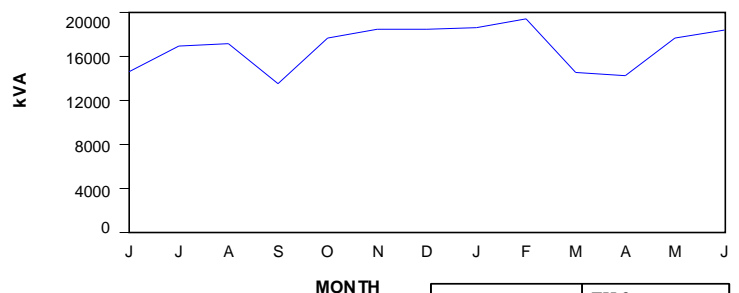
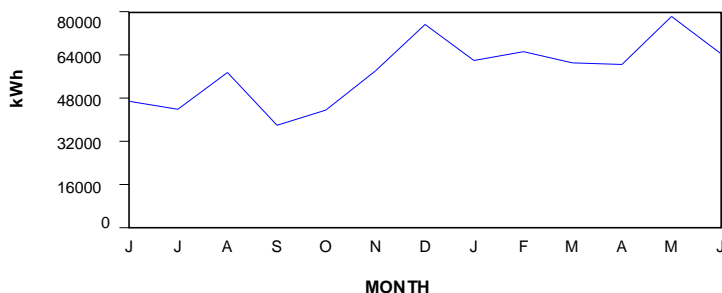
TARIFF NAME: Megaflex

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

Administration Charge @ R52.33 per day for 30 days	R	1,569.90
TX Network Access Charge 25,000.00 kVa @ R3.35 : = R3.35/kVa	R	83,750.00
Network Access Charge 25,000.00 kVa @ R6.72 : = R6.72/kVa	R	168,000.00
Network Demand Charge 18,429.43 kVa @ R12.73 : = R12.73 /kVa	R	234,606.64
High Season Off Peak Energy Charge 3,157,610 kWh @ R0.1977 /kWh	R	624,259.50
High Season Peak Energy Charge 827,586 kWh @ R1.4238 /kWh	R	1,178,316.95
High Season Standard Energy Charge 2,520,437 kWh @ R0.3701 /kWh	R	932,813.73
High Season Reactive energy Charge 1,100,993 kvarh @ R0.0589 /kvarh	R	64,848.49
Electrification and Rural Subsidy 6,505,632 kWh @ R0.0309 /kWh	R	201,024.03
Retail Environmental levy charge 6,505,632 kWh @ R0.02 /kWh	R	130,112.64

TOTAL CHARGES

R **3,619,301.88**



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