

AGREEMENT

Made and entered into by and between:

**LIMPOPO CHEFS ACADEMY
MOKOPANE CAMPUS & POLOKWANE CAMPUS**
(Registration Number 2014/163417/07)
(Hereinafter referred to as "LCA" and/or "Training Provider")

And

KHONO MALATI

FULL NAMES AND SURNAME

9709245355083

ID NUMBER:

(Hereinafter referred to as "the Trainee" and/or "Applicant" and/or "Student")

for the

CHEF QUALIFICATIONS / PROGRAMMES

1. Grande Chef Qualification (Occupational Certificate: Chef) – 36 Months (3 Years);
2. Professional Patisserie (Pastry) Qualification – 18 Months;
3. Introduction: Professional Cookery & Food Preparation Qualification – 10 Months

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PREAMBLE

WHEREAS LCA has been accredited by QCTO (Quality Council for Trades and Occupations) and CITY & GUILDS to conduct the training (theoretical & experiential) of the trainee in professional cookery (Chef), resulting in the award to the trainee after completion of the professional cookery course of a qualification in Food Preparation and Cooking (Chef) provided that the trainee achieves the minimum standards set.

AND WHEREAS LCA is the Training Provider to train the trainee for the purpose aforesaid.

AND WHEREAS the trainee intends registering for the chef course for the purpose aforesaid.

NOW THEREFORE THE PARTIES BEING ALL THE SIGNATORIES HERETO, ANY REFERENCE TO "TRAINEE" AND/OR "APPLICANT" AND/OR "STUDENT" TO INCLUDE SUCH SIGNATORIES FOR THE PURPOSES OF LIABILITY IN TERMS OF THIS AGREEMENT, AGREE AS FOLLOWS:

1. TRAINEE

1.1. The trainee acknowledges that he/she has attained the following minimum criteria for enrolment as a trainee in the course, refers to prospectus under minimum criteria, proof of such minimum criteria.

1.2. The training in respect of the chef course shall take place over a period of:

Grande Chef Qualification 36 months

Professional Patisserie 18 Months

Introduction: Professional Cookery 10 months.

(please X select relevant course applied for)

The trainee acknowledges that he / she is available for the full period of the training.

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1.3. By virtue of the rigorous nature of the training for the chef courses, the trainee confirms that he/she is physically fit as at the date of signature of this agreement. Moreover, the trainee (if feminine) acknowledges that she is not pregnant.

2. TRAINING

2.1. The Training Provider undertakes to provide training to the trainee in accordance with the standardized training manuals in respect of the chef course for the:

Grande Chef Qualification 36 months

Professional Patisserie 18 Months

Introduction: Professional Cookery 10 months.

(please X select relevant course applied for)

(hereinafter referred to as "the training"), subject generally to the terms of this Agreement, and subject specifically to the agreement concluded between LCA and the Practical Training Provider for the purpose aforesaid.

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2.2. Provided that the trainee achieves the minimum standards set, he/she will receive

a:

Grande Chef Qualification

Professional Patisserie Qualification

Introduction: Professional Cookery Qualification

(please X select relevant course applied)

issued by QCTO and/or City & Guilds and/or LCA.

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2.3. Two sets of standard professional chef's uniform are compulsory, such uniform to be worn throughout the training, including the practical training. The trainee shall be provided with the following (against payment of the amounts mentioned herein later):

- 2.3.1.** two basic chef jackets;
- 2.3.2.** two pairs of chef trousers (blue and white checked);
- 2.3.3.** two aprons;
- 2.3.4.** two beanies;
- 2.3.5.** two neckties;
- 2.3.6.** A knife set and plastic toolbox;
- 2.3.7.** One pair of safety shoes;
- 2.3.8.** One formal tie/scarf (tie for men and scarf for ladies);
- 2.3.9.** One name badge;
- 2.3.10.** Two golf shirts;
- 2.3.11.** One dry-mac jacket

2.4. The trainee shall be provided with a Portfolio of Evidence – which is to contain all written work of the trainee, attendance register, copies of the competency records and progress reports. It is the duty of the trainee to ensure that the Portfolio of Evidence is kept up to date and signed by the training provider and/or hospitality establishment when and where necessary as indicated in the Portfolio of Evidence. The Portfolio of Evidence is to be kept with LCA at all times during the training.

3. FEES (TUITION FEES / STUDY FEES)

3.1. The trainee/applicant and all the signatories hereto being liable as co-principal debtors *in solidum* for the purposes of this agreement and especially for payment are responsible for the payment of all tuition fees to the training provider, being:
(PLEASE SELECT COURSE APPLIED FOR WITH A "X")

3.1.1. GRANDE CHEF QUALIFICATION 36 MONTHS

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DURATION – 3 YEARS:

Once off Uniform fee of **R7 000.00** (seven thousand rand) - (payable in the first year of studies)

FIRST (1st) YEAR TUITION FEE of **R65 500.00** (sixty five thousand five hundred rand), if not able to pay the full amount a deposit of **R8 000.00** (eight thousand rand) will be paid before student commence with studies and thereafter 09 consecutive monthly instalments (*February to October – for January intake*) or (*August to April – for July intake*) of **R6 388.89** (six thousand three hundred and eighty eight rand and eighty nine cents)

If once off payment is selected the discount amount of **R61 000.00** (sixty one thousand rand) plus uniform amount of **R7 000.00** (seven thousand

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rand) is payable before student commence with first year of studies.
Any indulgence not to detract from the rights of LCA in terms of clause 5;

SECOND (2nd) YEAR TUITION FEE of **R49 000.00** (forty nine thousand rand) , if not able to pay the full amount a deposit of **R6 000.00** (six thousand rand) will be paid before student commence with studies and thereafter 09 consecutive monthly instalments (*February to October – for January intake*) or (*August to April – for July intake*) of **R4 777.78** (four thousand seven hundred and seventy seven rand and seventy eight cents)
If once off payment is selected the discount amount of **R46 000.00** (forty six thousand rand) is payable before student commence with second year of studies.

Any indulgence not to detract from the rights of LCA in terms of clause 5;

THIRD (3rd) YEAR TUITION FEE of **R38 500.00** (thirty eight thousand five hundred rand) , if not able to pay the full amount a deposit of **R5 000.00** (five thousand rand) will be paid before student commence with studies and thereafter 09 consecutive monthly instalments (*February to October – for January intake*) or (*August to April – for July intake*) of **R3 722.23** (three thousand seven hundred and twenty two rand and twenty three cents)
If once off payment is selected the discount amount of **R36 000.00** (thirty six thousand rand) is payable before student commence with third year of studies.

Any indulgence not to detract from the rights of LCA in terms of clause 5.
(please note that all extra uniforms ordered in the second and third year of studies is for the student own account)

3.1.2. PROFESSIONAL PATISSERIE (PASTRY) QUALIFICATION

DURATION – 18 MONTHS

INITIAL

Once off Uniform fee of **R8 000.00** (eight thousand rand) - (payable in the first year of studies)

FIRST (1st) YEAR TUITION FEE of **R64 000.00** (sixty four thousand rand) , if not able to pay the full amount a deposit of **R8 000.00** (eight thousand rand) will be paid before student commence with studies and thereafter 09 consecutive monthly instalments (*January to September – for January intake*) or (*July to March – for July intake*) of **R6 222.23** (six thousand two hundred and twenty two rand and twenty three cents)

If once off payment is selected the discount amount of **R59 500.00** (fifty nine thousand five hundred rand) plus uniform amount of **R8 000.00** (eight thousand rand) is payable before student commence with first year of studies.

Any indulgence not to detract from the rights of LCA in terms of clause 5;

SECOND (2nd) YEAR TUITION FEE of **R64 000.00** (sixty four thousand rand), 09 consecutive monthly instalments (*February to October – for January intake*) or (*August to April – for July intake*) of **R7 111.12** (seven thousand one hundred and eleven rand and twelve cents)

If once off payment is selected the discount amount of **R59 500.00** (fifty nine thousand and five hundred rand) is payable before student commence

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with second year of studies.

Any indulgence not to detract from the rights of LCA in terms of clause 5.

**3.1.3. INTRODUCTION: PROFESSIONAL COOKERY & FOOD PREPARATION
QUALIFICATION**

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DURATION – 10 MONTHS

Once off Uniform fee of **R6 000.00** (six thousand rand) - (payable in the first year of studies)

FIRST (1st) YEAR TUITION FEE of **R37 000.00** (thirty seven thousand rand), if not able to pay the full amount a deposit of **R5 000.00** (five thousand rand) will be paid before student commence with studies and thereafter 09 consecutive monthly instalments (*January to September – for January intake*) or (*July to March – for July intake*) of **R3 555.56** (three thousand five hundred and fifty five rand and fifty six cents)

If once off payment is selected the discount amount of **R34 500.00** (thirty four thousand five hundred rand) plus uniform amount of **R6 000.00** (six thousand rand) is payable before student commence with first year of studies.

Any indulgence not to detract from the rights of LCA in terms of clause 5.

3.2. The student will not be registered for exams (theory and practical) if the student tuition fee is not paid up in full irrespectively of the year of studies. All tuition fees for the current year must be paid up before exams.

With regards to LCA 2 (two) and 3 (three)-year qualifications, should the first (1st)-year tuition fee not be paid up, this will result in the trainee to not continue with the 2nd/3rd (second/third) year of studies. The trainee can continue with studies as soon as the account has been settled.

LCA has the right to place the trainee studies on hold should the account fall 2 (two) months behind (non-payment).

3.3. Travelling expenses to and from the training provider (LCA), to and from practical training at establishments is at the trainee's own cost;

3.4. The trainee shall not be entitled to leave for the duration of the course;

3.4 All the signatories hereto choose as their respective *domicilium citandi at executandi* for the service of all processes and notices the addresses set out in the paragraph which he/she completed his or her particulars including the email addresses and fax numbers, the particulars of LCA being those indicated below the signature on behalf of LCA;

3.5 CANCELLATION

IF BY ANY MEANS THE STUDENT WISHES TO DROP OUT OF THE PROGRAMME THE TRAINEE/APPLICANT AND ALL SIGNATORIES HERETO WILL REMAIN RESPONSIBLE TO PAY THE FULL TUITION FEE FOR THE ANNUM (THE TUITION FEE HAS TO BE PAID IN FULL!!)

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3.5 PARTICULARS OF THE TRAINEE/APPLICANT IF NATURAL PERSON:

Full Names: KHONO

ID Number: 9709245355083

MARITAL STATUS:

Never Married Divorced Widower Widow In Community

Out of Community

Residential Address: 1756 ZONE 3 SESHEGO 0742

Postal Address: 1756 ZONE 3 SESHEGO 0742

Fax number: ← Email address: khanomalatj1060@gmail.com

Telephone numbers: (H) — (W) —
(C) 060 887 3223

Has your estate ever been sequestrated, placed under administration or debt review before?
YES/NO

If YES, attach copy of Court Order: No.

3.6 CO-SIGNATORIES AND LIABLE PERSONS AS CO-PRINCIPAL DEBTORS IN SOLIDUM FOR THE PURPOSES OF THIS AGREEMENT (1):

Full Names: MALATSI MOISSAIS ROSE

ID Number: 5806090891081

MARITAL STATUS:

Never Married Divorced Widower Widow In Community

Out of Community

Residential Address: 923 ZONE 4 SESHEGO 0742

Postal Address: 1756 ZONE 3 SESHEGO 0742

Fax number: N/A Email address: N/A

Telephone numbers: (H) N/A (W) N/A,
(C) 082 397 8885

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Has your estate ever been sequestrated, placed under administration or debt review before?
YES/NO

If YES, attach copy of Court Order: NO

Relationship to trainee: AUNT.

3.7 CO-SIGNATORIES AND LIABLE PERSONS AS CO-PRINCIPAL DEBTORS IN SOLIDUM FOR THE PURPOSES OF THIS AGREEMENT (2)

Full Names: _____

ID Number: _____

MARITAL STATUS:

Never Married Divorced Widower Widow In Community

Out of Community

Residential Address: _____

Postal Address: _____

Fax number: _____ Email address: _____

Telephone numbers: (H) _____ (W) _____
(C) _____

Has your estate ever been sequestrated, placed under administration or debt review before?
YES/NO

If YES, attach copy of Court Order: _____

Relationship to trainee: _____

3.8 CO-SIGNATORIES AND LIABLE PERSONS AS CO-PRINCIPAL DEBTORS IN SOLIDUM FOR THE PURPOSES OF THIS AGREEMENT (3)

Full Names: _____

ID Number: _____

MARITAL STATUS:

Never Married Divorced Widower Widow In Community

Out of Community

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Residential Address: _____

Postal Address: _____

Fax number: _____ Email address: _____

Telephone numbers: (H) _____ (W) _____
(C) _____

Has your estate ever been sequestrated, placed under administration or debt review before?
YES/NO

If YES, attach copy of Court Order: _____

Relationship to trainee: _____

- 3.9** The Applicant undertakes to immediately notify the LCA in writing of any change to the information in this document. All and/or any signatory/ies to this agreement warrant, guarantees and represents firstly that the Applicant is legally entitled to conclude this agreement, secondly that they are duly authorized by the Applicant to conclude this agreement on its behalf, thirdly that all information furnished in this document and in support thereof, is true and correct being the basis upon which the LCA will consider this application and fourthly bind themselves jointly and severally as sureties and co-principal debtors *in solidum* with the Applicant unto and in favour of the LCA, its order or assigns for the due and proper fulfilment of all the obligations of and the punctual payment of all sums due in terms of this agreement;
- 3.10** Payment terms are strictly eft (electronic fund transfer)/cash within 07 (seven) days from the date of invoice/statement or as otherwise agreed to in writing by the LCA. In the absence of any written agreement to the contrary, the remuneration payable to the LCA by the trainee/applicant for the training and related services, will be in accordance with the standard tariffs of the LCA, as determined by the LCA from time to time. The LCA's standard tariffs are available on request. The Applicant hereby acknowledges that should any payment not be made on the due date, the full amount owing by the Applicant to the LCA shall immediately become due and payable without any notice of whatsoever nature, notwithstanding that any amount may, as at that date, not yet be due;
- 3.11** The Applicant agrees herewith to pay interest on all overdue amounts at the prescribed *mora* interest rate per annum compounded and calculated as from date of letter of demand or service of Summons to date of payment, both dates inclusive. This application for credit does not constitute a credit agreement in terms of the National Credit Act No 34 of 2005. More specifically, it is recorded that the parties did not explicitly or tacitly or by implication agree on discount, interest, fees or levies on unpaid, due and payable on arrear amounts, which is hereby excluded;

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4.3. REGISTRATION, RULES AND CODE OF CONDUCT

- 4.3.1.** The trainee shall attend theoretical and practical training on time.
- 4.3.2.** The trainee shall wear the correct uniform at all times, which uniform shall be clean at the beginning of each day of training. In addition, the trainee shall:
 - 4.3.2.1.** ensure that he /she maintains impeccable personal hygiene, including clean and neat hair at all times;
 - 4.3.2.2.** wear a clean uniform each day and refrain from smoking and drinking alcohol whilst in uniform;
 - 4.3.2.3.** wear clean closed safety shoes
 - 4.3.2.4.** wear no jewellery, including watches, rings, earrings except for earring studs which are acceptable.
- 4.3.3.** The trainee shall have his / her attendance register signed each day by the training provider / hospitality establishment / practical establishment.
- 4.3.4.** The trainee accepts that neither LCA nor the hospitality establishment / practical establishment shall accept any liability for any negligence of the trainee during the training, including any personal injury suffered by the trainee, please refer to indemnity document signed during induction week.
- 4.3.5.** The trainee shall adhere to the health and safety regulations which govern the Training Provider and hospitality establishment respectively, and shall at all times adhere to the codes of conduct of the aforesaid.

4.4. PRACTICAL TRAINING

- 4.4.1.** Whilst busy with practical training, the trainee agrees that he / she may be required to work unusual and irregular hours, over weekends, on public or religious holidays.
- 4.4.2.** During such practical training, the trainee shall fall under the supervision of the manager and/or supervisor of the hospitality establishment, and shall be required to carry out all reasonable tasks and instructions. The trainee shall, however, remain under the authority of LCA and will be subject at all times to these terms and conditions.
- 4.4.3.** The trainee shall not receive remuneration for any tasks or duties performed during practical work / practical training.

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- 4.4.4.** No trainee shall be allowed to dismiss him / herself from any hospitality establishment without the written confirmation by both the training provider and the hospitality establishment's Head/Executive Chef / Supervisor / Owner.
Should the trainee dismiss him / herself from the hospitality establishment without written confirmation, actions will be taken which may lead to expulsion from studies and LCA.
- 4.4.5.** Practical Placement Allocations:
Practical establishment will be automatically allocated and the trainee shall not have the right to choose preferred establishment of choice unless otherwise agreed or if establishment falls outside the border of the Limpopo Province. Requests for practical training at establishments outside the Limpopo Province will be considered but can not be guaranteed.
No practical training outside the borders of South Africa will be allowed.
- 4.4.6.** Zero Tolerance for any illegal or criminal activities whilst on practical training (theft, drug abuse, etc). These actions will result in immediate suspension and possible expulsion from studies and LCA.
- 4.4.7.** While on practical training, any issues / problems should be communicated with LCA immediately for policies and procedures to take place to rectify the issue / problem. Examples of issues / problems are: harassment, racism, working hours, sleeping conditions, meal issues, etc).
- 4.4.8.** The trainee shall be issued with a workplace activity logbook for each practical training session attended / allocated during each year of study/ies. Upon completing each practical training session, the trainee will be requested to hand in the completed and signed (by head chef / supervisor / manager / owner) activity logbook no later than one week after returning back to LCA. Failure to do so will result in the practical session to be null and void which may lead to not completing the qualification.
- 4.4.9.** Travelling expenses to and from the training provider (LCA), to and from practical training at establishments is at the students own cost.

5. GENERAL:

- 5.1.** The parties undertake to execute all and or any acts necessary or ancillary to execute properly the terms of this agreement;
- 5.2.** This agreement is the full and complete agreement between the parties and no guarantees, representations or other terms or conditions of whatsoever nature not herein contained, will be binding on the parties;

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- 7.1.2** The destruction of or damage to any property owned by or in the custody of any trainee howsoever caused.
- 7.2** The trainee hereby indemnifies LCA and the hospitality establishment against any claim made against it or its contracted training establishments in respect of any damage caused by or to the trainee.
- 7.3** The trainee indemnifies LCA and the hospitality establishment, its official employees, representatives or agents as well as the training establishments, their employees, representatives or agents in respect of any claim which may be made against them by any third party as a consequence of any act or omission by the trainee, howsoever arising.
- 7.4** The trainee consents to the use by LCA whether in the past, present or future, of his or her image, name and biographical details on case-studies to be placed on the LCA Website and in other future publications and promotional materials of LCA and /or CITY & GUILDS and / or QCTO (including without limitation, posters, websites, PR stories, brochures and fliers).

8 SIGNATURES:

KHANO MALATJI
TRAINEE: (Full Names & Surname)



TRAINEE: (Signature)

TRAINEE:

Identity Number: 9709245355083

Physical address: 1756 ZONE 3 SESHEGO

Postal address: 1756 ZONE 3 SESHEGO

Cell phone number: 060 887 3223

Home telephone number: N/A

Email address: khonamalatji060@gmail.com

1. R. Doherty

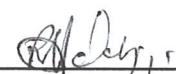
SIGNED AS WITNESS

2. B. R.

M. R. K. R

MALATJI M. ROSE

CO-SIGNATORY 1: (Full Names & Surname)



CO-SIGNATORY 1: (Signature)

1. _____
SIGNED AS WITNESS

2. _____

CO-SIGNATORY 2: (Full Names & Surname)

CO-SIGNATORY 2: (Signature)

1. _____
SIGNED AS WITNESS

2. _____

CO-SIGNATORY 3: (Full Names & Surname)

CO-SIGNATORY 3: (Signature)

1. _____
SIGNED AS WITNESS

2. _____



SIGNED AT: SESHENGO on this 30 day of OCTOBER 2020

Reshobetswe Setshwane

LIMPOPO CHEFS ACADEMY REPRESENTATIVE (Full names & surname)

LIMPOPO CHEFS ACADEMY REPRESENTATIVE (Signature)
SIGNATURE OF DULY AUTHORISED OFFICIAL

LIMPOPO CHEFS ACADEMY:

The Directors
82 Rabe Street
Mokopane
0600

Tel No: 015 491 1226
Email: info@limpopochefs.co.za

SIGNED AT: LCA on this 05 day of Feb 2020

1. KAF

SIGNED AS WITNESS

2. T.G.

M. R. K

Tax Invoice / Statement

Account Number 0010616772
 MR/MS M R MALATJI
 STAND 000923 ZONE D
 SESHEGO
 0699

Vat Registration No. 4700193560

 015 290 2001

and request to be transferred to extention 2678/9/80/81

 billingc@polokwane.gov.za

OFFICE HOURS: MONDAY TO FRIDAY 08:00 – 16:00, EXLUCING PUBLIC HOLIDAYS.

Account Date	Erf No.	Market Value
31 DEC 2019	SESHD-00000923-000000-0000	350,000.00
Street Address	Land Area	DEPOSIT
SESHEGO ZONE D STAND 923	0678.0000	1,849.58
Tax Invoice No.	Vat Registration No.	
0010616772201912		

Meter Readings

Meter No.	Meter type	Old Reading	New Reading	Consumption	Levied Amount	Meter Reading Period
000001710273230	WATER	240	289	49	746.90	21/10/2019 - 20/11/2019

DATE	CODE	DESCRIPTION	UNITS	TARIFF	VALUE
		OPENING BALANCE			1,148.32
18/12/2019	008888	PAYMENT - THANK YOU			1,300.00-
31/12/2019	100001	RATES RESIDENTIAL	350000	.00543	158.38
31/12/2019	100001	RATES RESIDENTIAL	100000	-.00543	45.25-
31/12/2019	020004	SEWER AVAIL RES	678		written twice
31/12/2019	021003	SEWER ADDITIONAL	1		128.09
31/12/2019	031004	REFUS REMOV DWELL	1	48.31	20.22
31/12/2019	020004	SEWER AVAIL RES	678		120.22
31/12/2019	021003	SEWER ADDITIONAL	1		128.09
31/12/2019	031004	REFUS REMOV DWELL	1	48.31	20.22
31/12/2019	030001	REFUSE BASIC	1	56.18	56.18
31/12/2019	050005	ELEC BASIC RES	1	98	98.00
31/12/2019	043022	1-5 KL	5	8.31	41.55
31/12/2019	043022	6-15 KL	10	13.06	130.60
31/12/2019	043022	16-30 KL	15	14.25	213.75
31/12/2019	043022	31-50KL	19	19	361.00
03/01/2020	020004	DUPPLICATE LEVY REVERSAL			128.09-
03/01/2020	021003	DUPPLICATE LEVY REVERSAL			20.22-
03/01/2020	031004	DUPPLICATE LEVY REVERSAL			120.22-
	009009	INTEREST			0.00

009008	VAT				175.44
				Total Subsidy	0.00
				Sub Total	1,306.50
120 DAYS +	90 DAYS	60 DAYS	30 DAYS	CURRENT	Total
0.00	0.00	0.00	0.00	1,306.50	1,306.50

This account is payable before or on the due date. Failing can result in termination of services without prior notice. Easy Pay, internet and direct bank deposits, needs to be paid 4 days prior to the due date. Please use your 10 digit as reference for payments.

Remittance Advice

Account Number	0010616772
Name	MR/MS M R MALATJI
Total Due	1,306.50
Total Due on or before	27/01/2020

 >>>> 91 4180 0106 1677 22



0000106167720000000004

Bank Name	Standard Bank
Account Number	030172349
Branch Code	52 548

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GENERAL INFORMATION

1. Enquiries in respect of accounts must be made at the enquiry counter or per BillincC@polokwane.gov.za, or through a letter addressed to the Municipal Manager. Always quote your account number.
2. Statements can be obtained on our website. Log on the website of Polokwane Municipality, City Customer Accounts, click on Register, capture your e-mail address and password. You will receive your confirmation on your e-mail. Log in, add your accounts and print directly from the website. Accounts can also be obtained from the enquiry counters at the Rates Hall, or any satellite office in Seshego and Mankweng.
3. Only bank guaranteed cheques will be accepted.
4. If your debit order has for some reason been returned by the bank, the amount must immediately be paid, failing on which electricity and water supply will be terminated without any notice. The appropriate additional fees will be charged on your account.
5. Interest will be charged on amounts outstanding after the due date.
6. In accordance to the relevant by laws the required deposit should be twice the average monthly charges in respect of consumption and will therefore be adjusted from time to time.
7. After you have applied for cancellation of your account, a final account will be rendered from the final meter reading date. Your deposit will be appropriated against the outstanding amount and an EFT refund or outstanding balance will be reflected on the account. The latter also applies when you convert from post paid meters to pre-paid meters.
8. Deposit refunds take approximately 4 - 6 weeks. Banking details to be submitted for the refund of deposits or credit balances.
9. When a property is sold the owner is responsible for all charges up to the date the Council is notified by the Deeds Office that transfer was effected.
10. If your account does not indicate that it is settled automatically, the amount owing must be paid by yourself.
11. Cr(-) amounts are not payable. Dt and Cr amounts on different accounts may not be deducted from each other unless prior arrangements were made.
12. Invoices in respect of sundry charges will be furnished on request.
13. Amount in arrears to be paid by agreed arrangement must strictly be paid on the arranged date failing on which services will be terminated.
14. Property owners are responsible for payment of the following charges: Assessment rates, sewerage, refuse and basic charges for water and electricity.
15. Internet, EasyPay payments and direct bank payments must be made four (4) days before the payment date.
16. Payments made at the municipal office, particularly cash payments, should only be made at the official casting points where an official cashier will print a receipt upon receipt of the amount tendered. The municipality shall not accept the responsibility for payments made to any other official other than the official cashier.

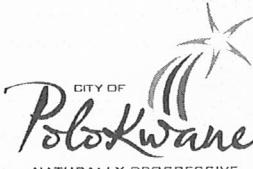
MESSAGE

Obtain your statement from the Polokwane Municipality website.

Take note the due date is the 27th January 2020.

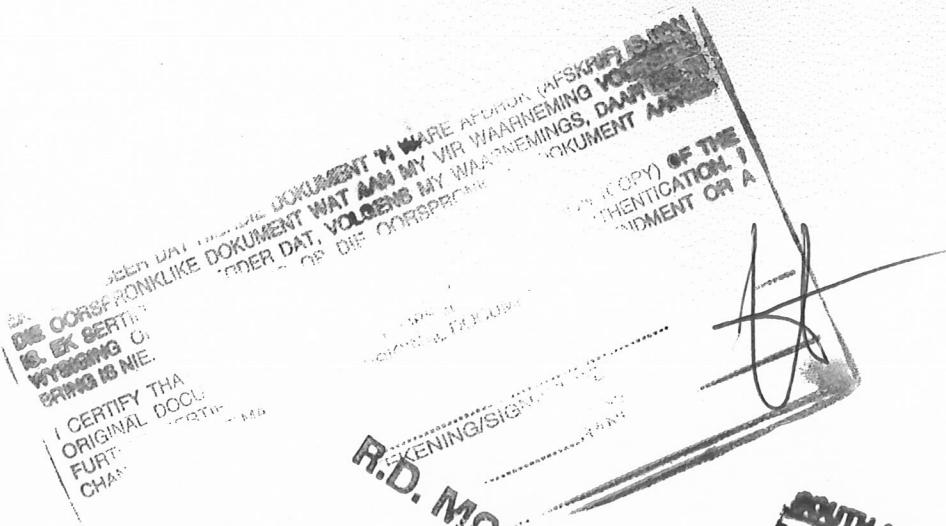
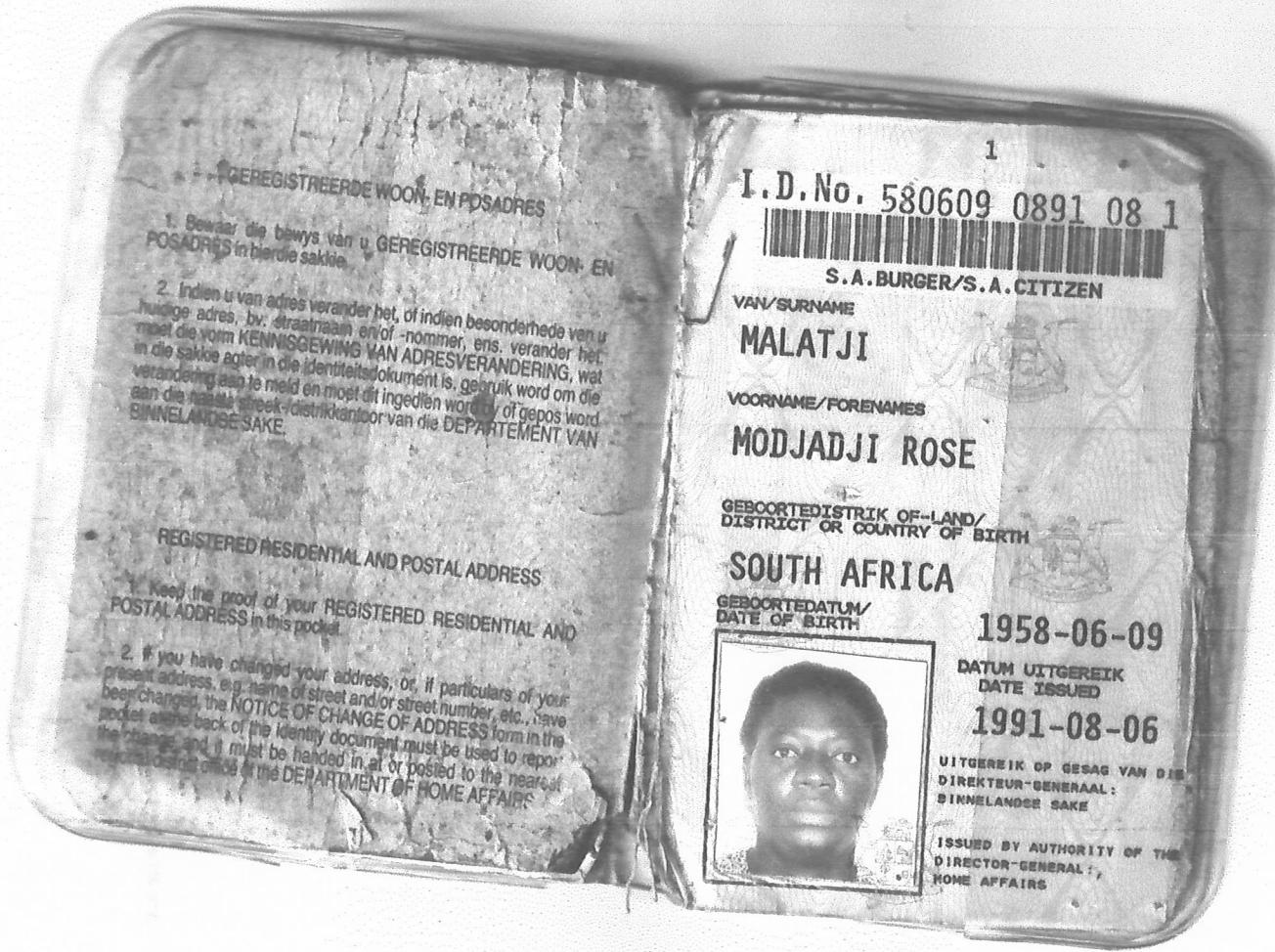
Contact the Smart meter call centre for any technical query on any meter 087 350 2770.

IF UNDELIVERED PLEASE RETURN TO: P.O.BOX 111, POLOKWANE, 0700.



MR/MS M R MALATJI
STAND 000923 ZONE D
SESHEGO
0699





ITALIA

MONTAGNA ROSE

SOUTH AFRICA

1929-08-08

1929-08-08