



WESTERN REGION
PO BOX 377 BELVILLE 7535



ESKOM HOLDINGS SOC LTD REG NO 2002/015527/30
VAT REG NO 4740101508

CONTACT CENTRE: (0860) 037566
FAX NO: 0862 437 566
E-MAIL: customerservices@eskom.co.za
WEB: WWW.ESKOM.CO.ZA

TEL: 08600 37566
SMS: 35328

KAAP AGRI BEDRYF (BPK)
KAAP AGRI BEDRYK BPK
(6872/001)
POSBUS 22
MALMESBURY
7299

YOUR ACCOUNT NO	
SECURITY HELD	
BILLING DATE	2021-02-28
TAX INVOICE NO	935948933557
ACCOUNT MONTH	FEBRUARY 2021
CURRENT DUE DATE	2021-03-15
VAT REG NO	4450105459

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

WESTERN REGION
PO BOX 377 BELVILLE 7535

DIRECT DEPOSIT DETAIL
BANK: ABSA
BRANCH CODE: 334110
BANK ACC NO: 340167430

TAX INVOICE

E-MAIL: chantel.dreyer@kaapagri.co.za

ACCOUNT TRANSACTION SUMMARY

ADMINISTRATION CHARGE
DIST. NETWORK CAPACITY CHARGE
NETWORK DEMAND CHARGE (C/KWH) (ALL)
ANCILLARY SERVICE (ALL)
ENERGY CHARGE (PEAK)
ENERGY CHARGE (OFF)
ENERGY CHARGE (STD)
SERVICE CHARGE

R
R
R
R
R
R
R
R

TOTAL CHARGES FOR BILLING PERIOD

R

ACCOUNT SUMMARY FOR FEBRUARY 2021

BALANCE BROUGHT FORWARD (Due Date 2021-02-11)
PAYMENT(S) RECEIVED Cash - 2021-01-29
TOTAL CHARGES FOR BILLING PERIOD
VAT RAISED ON ITEMS AT 14%
VAT RAISED ON ITEMS AT 15%

R
R
R
R
R

COPY ONLY

ARREARS

>90 DAYS	61-90 DAYS	31-60 DAYS	16-30 DAYS	CURRENT
0.00	0.00	0.02	0.00	

TOTAL DUE R

ACCOUNT NO / REFERENCE NO

9353049751

NAME

KAAP AGRI BEDRYF (BPK)

FAX NUMBER

0866322639



0934 9353049751

11341 9353049751



9207 1935 3049 7514



TOTAL AMOUNT DUE

PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS

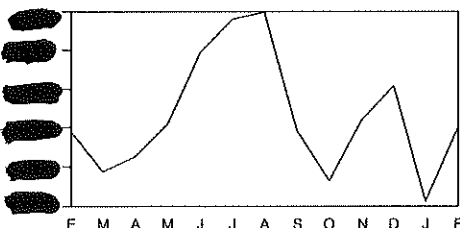
0.02

DUE DATE

2021-03-15

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE
ADDED TO OVERDUE ACCOUNT



MONTH

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YOUR ACCOUNT NO	
BILLING DATE	2021-02-28
TAX INVOICE NO	
ACCOUNT MONTH	FEBRUARY 2021
CURRENT DUE DATE	2021-03-15
VAT REG NO	4450105459
NOTIFIED MAX DEMAND	300.00
UTILISED CAPACITY	300.00

CONSUMPTION DETAILS (2021-01-26 - 2021-02-25)

ENERGY CONSUMPTION OFF PEAK kWh
ENERGY CONSUMPTION STD kWh
ENERGY CONSUMPTION PEAK kWh
ENERGY CONSUMPTION ALL kWh
DEMAND READING - KW/KVA
REACTIVE ENERGY - OFF PEAK
REACTIVE ENERGY - STD
REACTIVE ENERGY - PEAK
REACTIVE ENERGY - ALL
LOAD FACTOR

PREMISE ID NUMBER

9353049143

TARIFF NAME: Ruraflex Interval

AB* GRAANSILO,,,1/686/3,I

Administration Charge @ R33.74 per day for 31 days

Network Capacity Charge 300 kVA @

Network Demand Charge (All Periods) 13,587 kWh @

Ancillary Service Charge 13,587 kWh @

Low Season Peak Energy Charge 3,189 kWh @

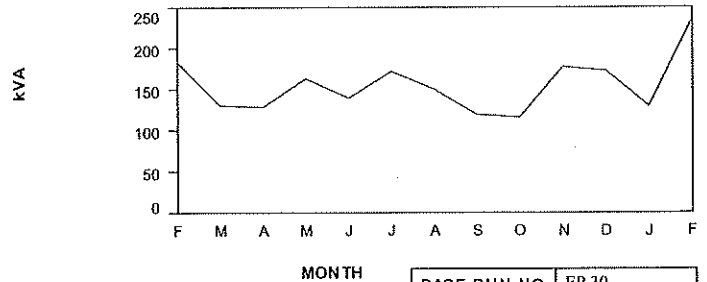
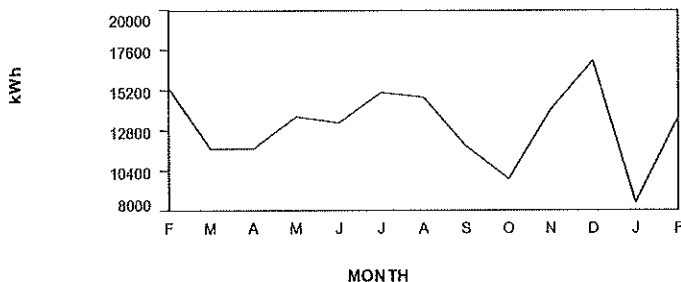
Low Season Off Peak Energy Charge 2,314 kWh @

Low Season Standard Energy Charge 8,084 kWh @

SERVICE CHARGE

TOTAL CHARGES

R
R
R
R
R
R
R



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