

# Appendix A

## Question 1

### The Msunduzi Municipality

#### TAX INVOICE

A.S. Chetty Cent street, Pietermaritzburg, 3201

261, Pietr 200

(033) Fax: (033) - 392 2517

REGISTRATION NO. 4600107835

COUNT NO.  
02152070

COUNT DATE  
06/2016

ENQUIR CALL CENTRE  
033 3922980

STREET ADDRESS / STAND

PMB - PIETERMARITZBURG

23 Watnoose Crescent

VAT REGISTRATION NUMBER

TAX INVOICE NUMBER

20160502152070

CASH 1000.00 DEPOSIT GUARANTEE 0.00

MARKET VALUE 1310000 VALUATION IMPERMISSIBLE RATE 15000 RATEABLE VALUE 1295000

AREA m<sup>2</sup> 2002m<sup>2</sup> ASSESSMENT RATES 13552.00

LOCATION PMB - PIETERMARITZBURG

1025/54 PROPERTY DESCRIPTION

DATE	DETAILS	TARIFF	CHARGE	VAT	AMOUNT
03/05	BALANCE BROUGHT FORWARD				3994.73
20/05	GENERAL DEBIT/CREDIT: PAYMENT THANK YOU				3994.70-
	ASSESSMENT RATES:				
02/06	RATES RESIDENTIAL		2201.50	0.00	2201.50
02/06	REBATE RESIDENTIAL		992.84-	0.00	992.84-
02/06	BASIC REBATE RESIDENTIAL		79.34-	0.00	79.34-
	ELECTRICITY BASIC:				
02/06	DOMESTIC SINGLE PHASE AMPS- A1 50.00AMP	8.190000	409.50	57.33	466.83
02/06	DOMESTIC BASIC - A1	22.140000	22.14	3.10	25.24
	ELECTRICITY CONSUMPTION:				
02/06	DOMESTIC SINGLE PHASE - KWH-A1 ReadDt=13/05/2016 Curr=7012 Prev= Cons=1948 Mtr= 1948.00kwh				1799.44
	REFUSE:				
02/06	REFUSE DOMESTIC	83.200000	83.20	11.65	94.85
	SEWERAGE:				
02/06	SEWERAGE DOMESTIC	128.640000	128.64	18.01	146.65
	WATER CONSUMPTION:				
02/06	W/CONSUMP DOMESTIC - 2 ReadDt=13/05/2016 Days=32 Curr=3480 Prev=3450 Cons=30 Mtr:229900 6.40k1 23.60k1	8.063300 16.280000	51.61 384.21	61.01	496.83
02/06	BASIC CHARGE - DOMESTIC	17.680000	17.68	2.48	20.16

90 DAYS +	60 DAYS	30 DAYS	CURRENT	VAT TOTAL	TOTAL DUE
0.00	0.00	0.03	4179.32	374.56	4179.35

1. PAY BY DUE DATE TO AVOID DISCONNECTION/RESTRICTION (NB: ALLOW TIME FOR THIRD PARTY PAYMENTS) 2. FINAL DATE FOR PAYMENT REFERS TO CURRENT AMOUNT ONLY. BALANCE BROUGHT FORWARD NOW OVERDUE AND SUBJECT TO DISCONNECTION WITHOUT NOTICE. 3. STATEMENT INCLUDES RECEIPTS UP TO 2 JUNE 2016 (INCLUSIVE). 4. Msunduzi municipality continuously gears to improve the services it renders to all internal and external stakeholders, with that being said, please be advised that the Municipality will be introducing a new financial system in the latter half of 2016, ultimately the purpose is to improve customer service. 5. Cheques must be made payable to The Msunduzi Municipality. 6. ERRORS & OMISSIONS EXCEPTED 7. Enquiries may also be addressed to billing@msunduzi.gov.za

FINAL DATE FOR PAYMENT  
30/06/2016

**REMITTANCE ADVICE**

**FNB** First National Bank  
BRANCH NO.: 257355  
ACCOUNT NO.: 50940058750

WE DELIVER TO YOUR DOOR

**Post Office**

0208 02152070

**NAME AND ADDRESS**

Mr S. James  
23 Watnoose Crescent  
Pelham  
3201

**ACCOUNT NUMBER**  
02152070

**TOTAL DUE**  
R4179.35

**pay@**  
your payment partner

**SPAR**

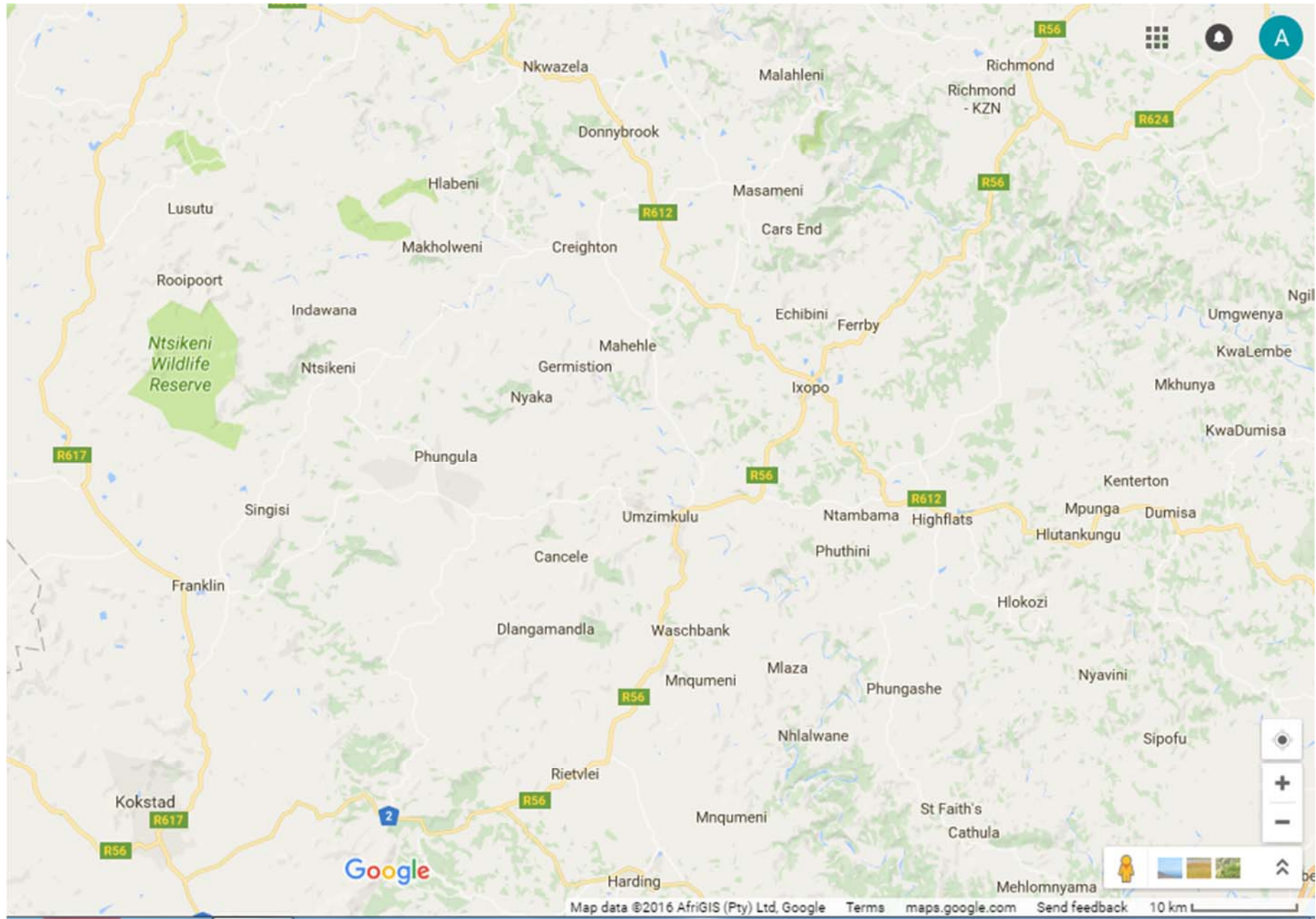
11352 0215 2070

11352 0215 2070

THIS PORTION MUST ACCOMPANY PAYMENT

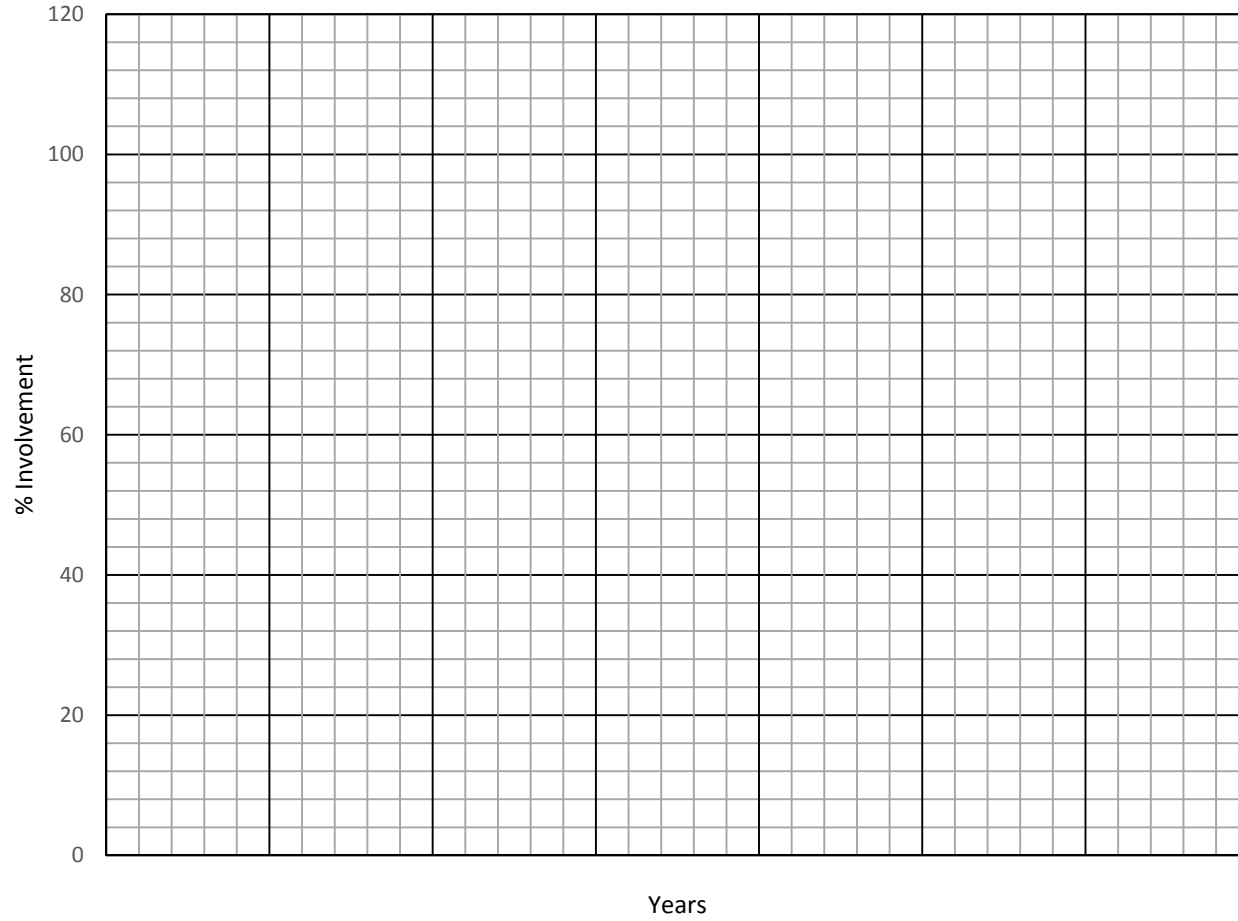
# Appendix B: Question 3

Name: \_\_\_\_\_



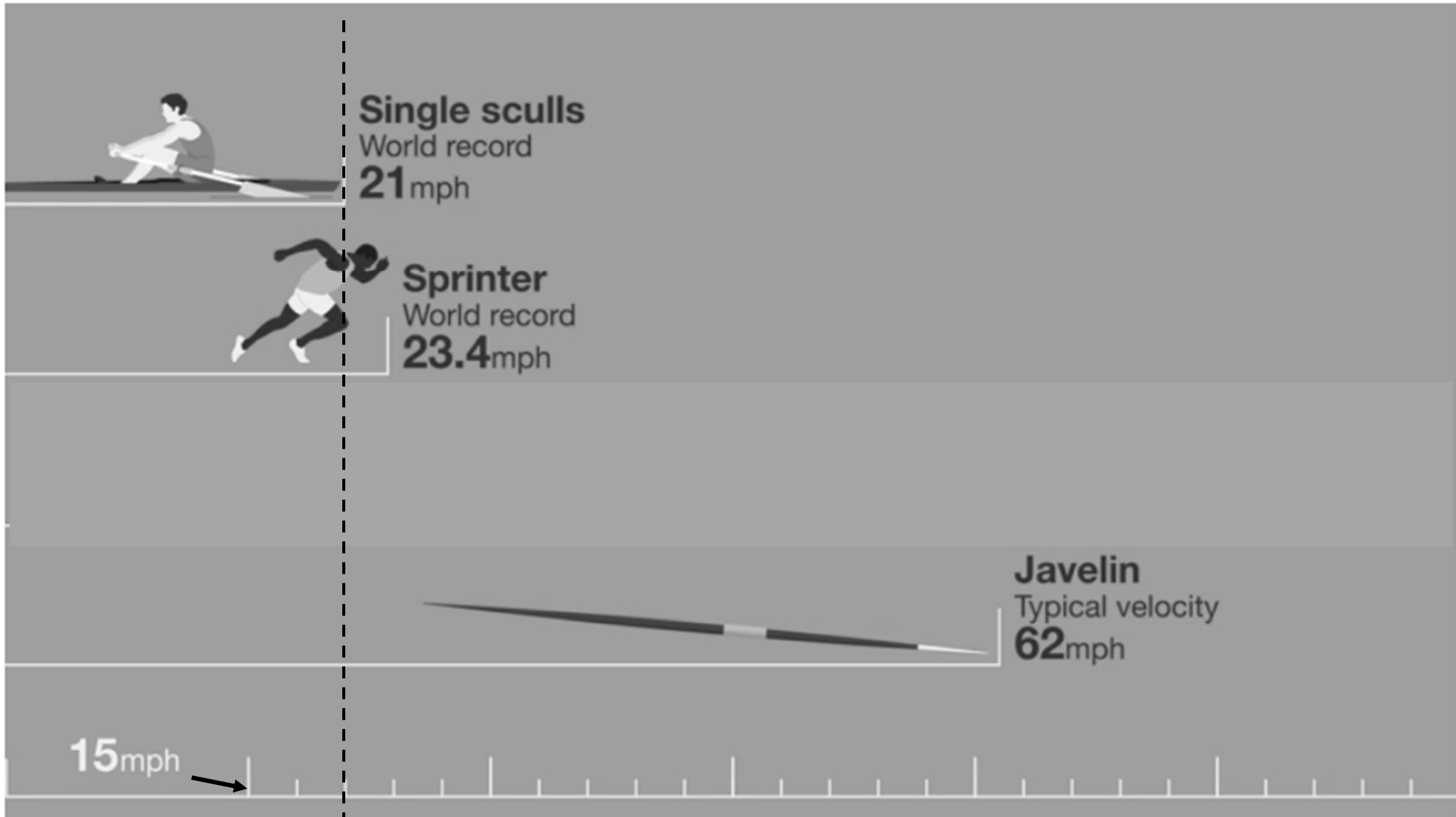
## Appendix C: Question 5.1

Name: \_\_\_\_\_



## Appendix D: Question 5.3

Name: \_\_\_\_\_



Source: BBC.com