ORIGINAL

IN THE HIGH COURT OF SOUTH AFRICA
(NORTH WEST DIVISION, MAHIKENG)

Case No: 2625/24

In the matter between:

SAKELIGA NPC	First Applicant
DITSOBOTLA SERVICES ASSOCIATION	Second Applicant
CVO SKOOL	Third Applicant
NELLETTE BELEGGINGS CC	Fourth Applicant
AL BOTHA BELEGGINGS CC	Fifth Applicant
AGRI NORTH WEST	Sixth Applicant
NW FIRE SPRINKLER SYSTEMS	Seventh Applicant
FREDERIK JOHANNES BOTHA	Eight Applicant
ABRAHAM LODEWIKUS BOTHA	Ninth Applicant
CORNELIUS PETRUS WILHELMUS SCHUTTE	Tenth Applicant
JAN GYSBERT DE BRUYN	Eleventh Applicant
ANNA MARIE VOGES	Twelfth Applicant
JAN CHRISTIAAN JOHANNES NEL	Thirteenth Applicant

And

DITSOBOTLA LOCAL MUNICIPALITY	First Respondent

RECORDS OFFICE
NORTH WEST HIGH COURT
PRIVATE BAG X2010 MMABATHO 2735
2024 -05- 27
COUNTER NO.4
REPUBLIC OF SOUTH AFRICA

THE ACTING MUNICIPAL MANAGER:

DOCUMENTS FILED BY:
GEYER LABUSCHAGNE
Tel: 018 381 6828
Cell: 083 256 6313

DITSOBOTLA LOCAL MUNICIPALITY Second Respondent

NOTICE OF MOTION

TAKE NOTICE that application will be made on behalf of the abovementioned applicants on **Friday, 31 May 2024** at 10h00 or as soon as Counsel may be heard for an order in the following terms:

1 Condoning the non-compliance by the applicants with the ordinary forms, process, service, and time periods and/or modes of notice and service provided for in the rules of the court and in the practice directives by disposing of this application under the provision of Rule 6(12) of the Uniform Rule of Court as a matter of urgency.

2 That a *rule nisi* is issued calling upon any of the respondents to show cause on the 12 day of September 2024, at 10h00, or as soon thereafter as the matter may be heard why an order in the following terms should not be made final.

3 The respondents are ordered and directed to reconnect and restore the third applicant's electricity connection to the property situated at 9 Voortrekker Street, Retiefs Park Lichtenburg, 2740, Lichtenburg, North West Province and the property situated at 23 Ferdi Hartzenberg Drive, Lichtenburg, North West Province (*"the Subject Property"*) within 2 (two) hours from service of the order upon them.

4 That pending the finalisation, outcome, resolution and/or adjudication of the disputes, lodged with the first respondent in terms of section 95(f), read together with section 102 of the Local Government: Municipal Systems Act, 32 of 2002:

4.1 The respondents be interdicted, restrained, and prohibited from terminating and/or disconnecting and/or limiting the municipal services to the Subject Properties of the third to thirteenth applicants.

5 If the respondents fail to reconnect and restore the municipal services to the third applicant's Subject Property within 2 hours of service of the order sought, as set out in prayer 3 above, that the first, second and/or third applicants be authorised, ordered and permitted to employ the services of a duly qualified person(s) to attend to the reconnection of electricity to the third applicant's Subject Property at the expense of the respondents.

6 The second respondent is ordered and directed to oversee and ensure that the relief set out in paragraphs 2 to 5 above, is duly complied with, and executed, by the first respondent.

7 That the order referred to and contained in the abovementioned paragraphs shall operate as an interim interdict with immediate effect.

8 That the applicants be granted leave to file supplementary affidavits should the need arise.

9 That the respondents be ordered to pay the applicants' high court costs of the application, alternatively that the costs be reserved pending the finalisation of the application, **in both these instances the scale of costs which will be sought would be as per scale C on a High Court Scale, inclusive of cost**

of counsel in terms of Uniform Rule 67A, jointly and severally, the one paying the other to be absolved.

10 That such further and/or alternative relief be granted to the applicant, which this court deems reasonable and appropriate under the prevailing circumstances.

TAKE NOTICE FURTHER that the accompanying affidavit of **CHRISTO BESTER** together with annexure and confirmatory affidavits will be used in support of this application.

TAKE FURTHER NOTICE that the applicants have appointed **KRIEK WASSENAAR & VENTER INCORPORATED c/o LABUSCHAGNE ATTORNEYS,** of the address indicated below, at which address all notices and service in these proceedings will be accepted.

TAKE NOTICE FURTHER that if the respondent(s) intend on opposing this Application, you are required:

a) To file and deliver your Notice of Intention to Oppose on/before **28 May 2024** at **10h00**.

b) To file and deliver your Answering Affidavits, and if any, on or before **10h00** on **30 May 2024**; and

c) To appoint, in such notification, an address at which you will accept notice and service of all documents in these proceedings.

KINDLY ENROLL THE MATTER IN THE URGENT ROLL ACCORDINGLY

SIGNED AND DATED AT PRETORIA ON THIS 25 MAY 2024

KRIEK WASSENAAR & VENTER INC
ATTORNEYS FOR THE APPLICANTS
3rd Floor, HB Forum Building
13 Stamvrug Street
Val de Grace
Pretoria
Tel: 012 803 4719
Email: rohann@kriekprok.co.za
REF: R Eloff / QB1264
C/O LABUSCHAGNE ATTORNEYS
19 Constantia Drive
Riviera Park, Mahikeng
Tel: 018 381 6828
Fax: 018 381 2420
E-mail: litigation2@labuschagneatt.co.za
Ref: _____

TO : **THE REGISTRAR OF THE HIGH COURT**
MAHIKENG



AND TO: **DITSOBOTLA LOCAL MUNICIPALITY**
FIRST RESPONDENT
Cnr Nelson Mandela Drive and Transvaal Street
Lichtenburg, 2740
Tel: 018 633 3800
E-mail: info@ditsobotla.gov.za
localmunicipalityditsobotla@gmail.com

sakkieip@gmail.com
enkge@nwpg.gov.za
jrickert@nwpg.gov.za
pitsotolo@gmail.com

SERVICE BY E-MAIL AND SHERIFF

AND TO: **THE ACTING MUNICIPAL MANAGER:**
DITSOBOTLA LOCAL MUNICIPALITY
SECOND RESPONDENT
Cnr Nelson Mandela Drive and Transvaal Street
Lichtenburg, 2740
Tel: 018 633 3800
E-mail: rasueang@hotmail.com
rasupangm@gmail.com
gabana@vodamail.co.za
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Khotsodewee@yahoo.com

SERVICE BY E-MAIL & BY SHERIFF

AND TO: **THE STATE ATTORNEY – MMABATHO**
1st Floor, East Gallery
Mega City Complex
Cnr Sekame Road & Dr James Moroka Drive
Mmabatho
2735
Tel: 018 384 0298
E-mail: MMotshabi@justice.gov.za

[SERVICE BY E-MAIL & BY HAND]

IN THE HIGH COURT OF SOUTH AFRICA
(NORTH WEST DIVISION, MAHIKENG)

Case No: _____

In the matter between:

SAKELIGA NPC	First Applicant
DITSOBOTLA SERVICES ASSOCIATION	Second Applicant
CVO LICHTENBURG SCHOOL	Third Applicant
NELLETTE BELEGGINGS CC	Fourth Applicant
AL BOTHA BELEGGINGS CC	Fifth Applicant
AGRI NORTH WEST	Sixth Applicant
NW FIRE SPRINKLER SYSTEMS CC	Seventh Applicant
FREDERIK JOHANNES BOTHA	Eight Applicant
ABRAHAM LODEWIKUS BOTHA	Ninth Applicant
CORNELIUS PETRUS WILHELMUS SCHUTTE	Tenth Applicant
JAN GYSBERT DE BRUYN	Eleventh Applicant
ANNA MARIE VOGES	Twelfth Applicant
JAN CHRISTIAAN JOHANNES NEL	Thirteenth Applicant

And

DITSOBOTLA LOCAL MUNICIPALITY	First Respondent



THE ACTING MUNICIPAL MANAGER:

DITSOBOTLA LOCAL MUNICIPALITY Second Respondent

APPLICANTS' FOUNDING AFFIDAVIT

I, the undersigned,

CHRISTOFFEL BESTER

do hereby state under oath as follows:

INTRODUCTION

1.

1.1 I am an adult male non-practising attorney and head of affiliations of the first applicant, Sakeliga NPC, which has its offices at Building A, Fifth Floor, Loftus Park, 416 Kirkness Street, Arcadia, Pretoria, Gauteng Province.

1.2 The facts contained herein fall within my personal knowledge and are both true and correct.

1.3 The first and second applicant have resolved to bring this application.

1.4 In confirmation thereof I attach hereto a copy of the delegation of authority confirming the required authority to institute these proceedings on behalf of the first applicant which I attach and mark **Annexure "CB1"**.

1.5 As a result of the abovementioned I am duly authorised to depose to this affidavit.

1.6 The other applicants act in their own capacities and confirmatory affidavits will be attached to confirm this.

AD PARTIES:

THE FIRST APPLICANT:

2.

2.1 The first applicant is **SAKELIGA NPC,** with registration number 2012/043725/08.

2.2 The first applicant is a non-profit company duly registered and incorporated in terms of the company laws of the Republic of South Africa and has its principal place of business at Building A, Fifth Floor, Loftus Park, 416 Kirkness Street, Arcadia, Pretoria, Gauteng Province.

THE SECOND APPLICANT:

3.

3.1 The second applicant is the **DITSOBOTLA SERVICES ASSOCIATION** a voluntary association with separate legal personality which is a juristic person with legal personality independent of its members and with principal address for purposes of this application at 14 Swart Street, Lichtenburg, 2740, Northwest. I will refer to the second applicant as either "**the second applicant**" or "**DSA**".

3.2 The second applicant acts in accordance with its constitution and on behalf of its members.

4.

THE THIRD – THIRTEENTH APPLICANTS:

4.1 The third - thirteenth applicants are members of the second applicant. I will refer to the third – thirteenth applicants collectively as the affected applicants.

5.

THE THIRD APPLICANT:

5.1 The third applicant is **CVO LICHTENBURG SCHOOL**, an Educational Institution with address at 9 Voortrekker Street, Retiefs Park Lichtenburg, 2740.

5.2 I shall refer to the third applicant herein as either "**the third applicant**" or "**CVO**".

5.3 The third applicant is a privately owned secondary school with approximately 124 students.

5.4 The school also maintains a hostel on its premises wherein some of the students are accommodated.

5.5 As will be shown later in this affidavit the third applicant and its students are directly affected by the first respondent's actions in terminating the supply of electricity to the school.

5.6 The third applicant has a material and direct interest in the outcome of the litigation and the relief sought.

THE FOURTH APPLICANT:

6.

The fourth applicant is **NELLETTE BELEGGINGS CC**, a close corporation duly registered and incorporated in terms of the company laws of the Republic of South Africa with registered address at 43 Hendrik Potgieter Street, Lichtenburg, North West.

THE FIFTH APPLICANT:

7.

The fifth applicant is **AL BOTHA BELEGGINGS CC**, a close corporation duly registered and incorporated in terms of the company laws of the Republic of

South Africa with registered address at 43 Hendrik Potgieter Street, Lichtenburg, North West.

THE SIXTH APPLICANT:

8.

The sixth applicant is **AGRI NORTH WEST,** a non-profit member's organisation with a separate legal personality from its members and primary business address at Agri NW Head Office, 5 Swart Street, Lichtenburg, North West Province. The sixth applicant is the holder of the municipal account under the name of **NOORDWES LANDBOU UNIE WPA.**

THE SEVENTH APPLICANT:

9.

The seventh applicant is **NW FIRE SPRINKLER SYSTEMS CC** a close corporation duly registered and incorporated in terms of the company laws of the Republic of South Africa with registered address at 107 Bree Street, Lichtenburg, North West.

THE EIGHTH APPLICANT:

10.

The eighth applicant is **FREDERIK JOHANNES BOTHA,** a major male person, ordinary resident of Lichtenburg currently residing at 6C Diamond Street, Lichtenburg, North West.

THE NINTH APPLICANT:

11.

The ninth applicant is **ABRAHAM LODEWIKUS BOTHA,** a major male person, ordinary resident of Lichtenburg, currently residing at 22 Frances Steet, Lichtenburg, North West.

THE TENTH APPLICANT:

12.

The tenth applicant is **CORNELIUS PETRUS WILHELMUS SCHUTTE,** a major male person, ordinary resident of Lichtenburg, currently residing at 41 Sixth Avenue, Lichtenburg, North West.

THE ELEVENTH APPLICANT:

13.

The eleventh applicant is **JAN GYSBERT DE BRUYN,** a major male person, ordinary resident of Lichtenburg, currently residing at 5 Kort Street, Lichtenburg, North West.

THE TWELFTH APPLICANT:

14.

The twelfth applicant is **ANNA MARIE VOGES,** a major female person, ordinary resident of Lichtenburg, currently residing at 4 Tillhof, Lichtenburg, North West.

THE THIRTEENTH APPLICANT:

15.

The thirteenth applicant is **JAN CHRISTIAAN JOHANNES NEL,** a major male, ordinary resident of Lichtenburg, currently residing at 31B Bantjes Street, Lichtenburg, North West.

THE FIRST RESPONDENT:

16.

16.1 The first respondent is the **DITSOBOTLA LOCAL MUNICIPALITY,** a municipality established in terms of the Local Government: Municipal Structures Act, Act 117 of 1998 (the "Structures Act"), read with section 155 of the Constitution of the Republic of South Africa, 1996 (the "Constitution"). I shall refer to the aforesaid respondent herein as either "**the municipality**" or simply "**Ditsobotla**".

16.2 Ditsobotla has its address and offices at Cnr Nelson Mandela Drive and Transvaal Street, Lichtenburg, 2740.

THE SECOND RESPONDENT:

17.

17.1 The second respondent is the **ACTING MUNICIPAL MANAGER** of the municipality with offices at Cnr Nelson Mandela Drive and Transvaal Street, Lichtenburg, 2740.

17.2 The Municipal Manager/Acting Municipal Manager is the head of the Municipality's administration, appointed in terms of Section 54A of the Local Government: Municipal Systems Act, Act 32 of 2000 ("the Systems Act"). In terms of section 55 of the Systems Act, the Municipal Manager is responsible for the administration of the Municipality and its accounting officer.

LOCUS STANDI OF THE APPLICANTS

18.

18.1 The first and second applicants launches this application by virtue of section 38(a) of the Constitution, acting in their own interest in accordance with their respective objectives directed at protection of a constitutional order, constitutional rights, and the rule of law.

18.2 The applicants furthermore bring the application in the interest of a group or class of persons in terms of section 38(c) of the Constitution, specifically their respective supporters and members residing in or conducting business within Ditsobotla.

18.3 I shall refer to the first applicant herein as either "**the first applicant**" or "**Sakeliga**".

18.4 Sakeliga is a business interest organisation with a supporter and donor base of more than 17,000 businesspeople, companies and organisations, and a network of more than 40,000 subscribers in South Africa.

18.5 Sakeliga was established in 2011 and was incorporated and registered as a nonprofit company in terms of the Companies Act, Act 71 of 2008, in 2012.

18.6 Sakeliga's main objective is the protection of constitutional rights, constitutional order, the rule of law, free-market principles, and a just and sustainable business environment within the Republic of South Africa. In seeking to achieve its objectives, Sakeliga lobbies to promote a free market and economic prosperity to create a favourable business environment in the interest of its supporters and the common good.

18.7 To give effect to its main objective, Sakeliga also provides support to its supporters and the public at large, which support includes legal support.

18.8 Further, to achieve its objectives and to perform its functions and mandate, as an ancillary object, Sakeliga seeks to act in the interest of its supporters and members of the public to protect their businesses and other constitutional rights.

18.9 What I have set out above is also evident from an extract of Sakeliga's memorandum of incorporation, a copy of which I attach hereto marked **Annexure "CB2".**

18.10 I respectfully draw the court's attention to clause 4 of the memorandum of incorporation which sets out in more detail the objects, ancillary objects as well as the powers of the first applicant.

18.11 I request the court to incorporate the content thereof herein as if specifically set out. I do not attach a full copy of the memorandum of incorporation to these papers, because it will make these papers unnecessarily long.

18.12 Should the court or any of the respondents wish to have sight of the full memorandum of incorporation, the first applicant shall make this available.

18.13 Further to the above and with reference to the second applicant, the main objective of the second applicant is to:

"Convene, indicate and appoint residents, local businesses, and external contractors for purposes of the provision of independent solutions, including administration and service delivery for towns within the DLM, by members channelling monthly tariffs/fees/levies for service delivery through the DSA, due to the breakdown of service delivery by the DLM."

18.14 The second applicant was established in August 2023 as a voluntary association with the abovementioned goals. In this regard I attach hereto the constitution of the second applicant as **Annexure "CB3".**

18.15 As will be canvassed later in this affidavit the second applicant represents its members in lodging disputes with the first respondent regarding the members' inaccurate and infrequent municipal accounts.

18.16 A confirmatory affidavit by the second applicant's Chairman will also be attached to this affidavit as **Annexure "CB4"**.

18.17 The affected applicants bring this application in their own interest as members of the community who are affected by the conduct of the respondents.

JURISDICTION:

19.

19.1 The above Honourable Court is vested with the required jurisdiction to adjudicate this application as the first and second respondent perform their functions and duties within the Court's area of jurisdiction.

19.2 Furthermore, the Honourable Court has the necessary jurisdictions as the unlawful conduct of the first respondent in terminating the supply of electricity to the third applicant is taking place within the Court's area of jurisdiction.

19.3 The above Honourable Court has the necessary jurisdiction to entertain this Application, in that the second - thirteenth applicants, the Subject Property and both the first and second respondents are situated within the jurisdiction of this Honourable Court.

PURPOSE OF THE APPLICATION:

20.

The purpose of this Application is to seek an order against the first and second respondents in the following terms:

20.1 That the first and second respondents are ordered and directed to reconnect the municipal services (specifically the electricity connection) to the third applicant's Subject Property within 2 hours of the order sought, being granted, alternatively, served.

20.2 That, in the event of the first and second respondents failing to restore and/or reconnecting the municipal services (specifically the electricity connection) to the third applicant's Subject Property as set out above, a duly qualified third party(s) be authorised to reconnect the municipal services at the instruction of the applicants, on producing of the Court Order, and, furthermore that the expenses pertinent to the reconnection be paid by the first respondent.

20.3 That the first and second respondents are interdicted, restrained and/or prohibited from terminating and/or disconnecting and/or limiting and/or causing the municipal services to the third to thirteenth applicants' Subject Properties to be terminated, until a legally valid ground justifies otherwise.

20.4 That the second respondent pursuant to the granting of the Order, oversees that the relief set out in the paragraphs herein above is complied with, and executed, by the first respondent.

20.5 That the first and second respondents be ordered to pay the cost of the application on a punitive scale as between attorney and own

Client as set out in the notice of motion, the scale of costs which will be sought would be as per scale C on a High Court Scale, inclusive of cost of counsel in terms of Uniform Rule 67A, jointly and severally, the one paying the other to be absolved.

21.

RELEVANT BACKGROUND:

21.1 It is public knowledge that Ditsobotla has been placed under administration and intervention by the Provincial Executive in terms of section 139(5) of the Constitution and that the financial recovery plan was approved by the Member of the Executive Council for Finance in the North West Province in July 2023.

21.2 Despite having been placed under administration and the implementation of the financial recovery plan Ditsobotla continues to be plagued by dysfunction and maladministration.

21.3 As a result, the residents in the municipality, such as the third - thirteenth applicants, are suffering due to lack of service delivery. Members of the community have reported that municipal officials have conducted campaigns to intimidate community members into paying inaccurate, disputed and yet-to-be-rendered municipal accounts under the threat of disconnection of service.

21.4 In or about October 2023 the third applicant received a municipal account for the first time in various years.

21.5 The account reflected a balance brought forward without any detail regarding the said balance and what the balance is made up of.

21.6 After receipt of the account the third respondent went to meet with officials of Ditsobotla in this regard and requested that the account and specifically the balance brought forward be explained.

21.7 Ditsobotla in turn undertook to provide the third applicant with a breakdown of the account.

21.8 The third applicant however made *bona fide* payments to Ditsobotla during October 2023 while waiting for the breakdown of the account.

21.9 These payments are evident from the historical documents which will be dealt with below.

21.10 Despite the undertaking Ditsobotla did not revert with a breakdown.

21.11 In or about April 2024 the third applicant received two municipal accounts which I attach hereto and mark as **Annexure "CB5 and CB6"** respectively.

21.12 The municipal account with account number 000000002335 relates to the third applicant ("CVO School account") while the municipal account with account number 000000016721 relates to the hostel of CVO ("CVO hostel account").

21.13 On 8 May 2024 and 10 May 2024 the third applicant received two demands which alleged that exuberant amounts were due to the Municipality, see attached **Annexure "CB7 and CB8".** The demands are dated 7 and 2 May respectively.

21.14 In the notices Ditsobotla threatens that the account must be settled within 14 days of receipt of the letter failing which the services to the third applicant will be disconnected.

21.15 This was despite Ditsobotla's failure to provide a breakdown as per its undertaking in October 2023 and its further failure to render proper municipal invoices/statements for the last +-5 years.

21.16 After receipt of this notice the third applicant sought the advice and services of the second applicant regarding the inaccurate and confusing account received.

21.17 The third applicant provided to the second applicant the necessary authority to act on its behalf to correspond with Ditsobotla regarding the municipal accounts.

THE DISPUTES AS DECLARED:

22.

22.1 On 13 May 2024 the third applicant disputed *inter alia* historic miscellaneous and electricity adjustments charged on their municipal accounts, with numbers as set out herein above which account belongs to the subject property.

22.2 The 13th of May 2024 was a mere 5 (five) days after receiving the CVO School account, and the second applicant on behalf of the third applicant lodged a dispute in terms of sections 17(1)(e) of the Local Government: Municipal Finance Management Act 56 of 2003 ("the MFMA") and section 5, 98 and 102 of the Municipal Systems Act 32 of 2000 (the "Systems Act").

22.3 I attach hereto a copy of the dispute lodged and mark it **Annexure "CB9".**

23.

I will first deal with the third applicant's CVO School account and from a perusal of the account, the following is clear:

23.1 The amount of R741 513.30 is a balance brought forward without any further detail being provided as to what rates, taxes and other charges make up the balance.

23.2 Rebates were deducted regarding electricity consumption.

23.3 Property rates were levied in the amount of R5 000.00

23.4 R2 191.90 was charged regarding sanitation and described as "Sewer Basic Charge"

23.5 R496.80 was charged for refuse removal businesses.

23.6 R561.91 was charged for "Electricity Basic – Commercial – Units 1".

23.7 Further charges of R5 472.77 and R7 347.49 were charged for electricity consumption based on readings taken.

23.8 The account also sets out the arrears with most of the arrears older than 180 days and amounting to R655 544.39.

23.9 According to the account the third applicant is in arrears in the amount of R761 302.14 as of 31 March 2024.

23.10 The third applicant disputed the rates and balance brought forward as reflecting on the CVO school account. The basis for the dispute was indicated as being:

"Incorrect billing on account. Balance Brought Forward is not clear."

23.11 It was further confirmed that the amounts placed in dispute were R741 513.30 regarding the Balance Brought Forward and the R5 000.00 regarding rates and taxes.

23.12 The third applicant also proposed a solution that Ditsobotla provide them with a historical account for the last 6 years to determine how the amount due and payable was calculated by Ditsobotla.

23.13 The third applicant furthermore requested the first respondent to furnish the third applicant with a copy of the by-laws of Ditsobotla in terms of section 98(1) and (2) of the Systems Act.

23.14 A general dispute is lodged to dispute the valuation roll and that such property rates as reflected on the account are invalid until such time as new/updated valuations have been attended to on its property.

23.15 A general dispute regarding the municipal account received which is unspecified and merely indicates an amount brought forward without any explanation of what the amount is made up of.

23.16 That the third applicant has not received municipal accounts on a regular basis or at all and cannot accept the unspecified account as accurate.

23.17 That the third applicant requests specified/historical account from March 2018 to May 2024 to determine whether the account is accurate.

23.18 That in terms of section 102(2) of the Systems Act Ditsobotla is precluded from applying any of its credit control policies until such time that the dispute has been satisfactorily resolved.

23.19 The dispute was delivered to Ditsobotla, and acknowledgement of receipt was signed for by Kgakge GR, a secretary employed by Ditsobotla, on 13 May 2024.

23.20 After the lodging of the dispute Mr Naude Pienaar and Mrs Elmarie Maree, representatives of the second applicant on behalf of the third applicant, arranged a meeting with the CFO of Ditsobotla, Mrs Nthabeleng Lacreevy Moagi, to discuss various disputes lodged by members of the second applicant, including that of the third applicant. The meeting was held on 17 May 2024.

23.21 During the discussion the CFO presented to Mr Pienaar and Mrs Maree a document titled "Accounts Receivable Transactions" relating to the CVO school account. I attach a copy of this document marked **Annexure "CB10"** together with confirmatory affidavits marked **Annexure "CB11" and "CB12".**

23.22 The document was thereafter forwarded to the third applicant to consider and revert to the second applicant and Ditsobotla.

23.23 Even this historical document is filled with errors and mistakes.

23.24 The document further opens with a balance of R26 214.19 regarding which no detail is provided.

23.25 Despite the third applicant's attempt to resolve the matter amicable and enforce its right to dispute inaccurate municipal accounts Ditsobotla proceeded on 22 May 2024 to terminate the supply of electricity to the third applicant's property.

24.

I now turn to the CVO hostel account and on perusal of the CVO hostel account it is clear that:

24.1 The amount of R305 945.10 is a balance brought forward without any further detail being provided as to what rates, taxes and other charges make up the balance.

24.2 Property rates were levied in the amount of R240.00

24.3 R2 191.90 was charged regarding sanitation and described as "Sewer Basic Charge – Business Complex"

24.4 R579.60 was charged for refuse removal businesses.

24.5 R561.91 was charged for "Electricity Basic – Commercial – Units 1".

24.6 R163.30 was charged for "Water Basic – Stand with Borehole – Unit".

24.7 R266.80 was charged from "Sewer – Borehole – Units 1".

24.8 The account also sets out the arrears with most of the arrears older than 180 days and amounting to R285 927.55.

24.9 According to the account the third applicant is in arrears in the amount of R309 948.61 as of 31 March 2024 regarding the CVO hostel account.

24.10 On 2 May 2024 Ditsobotla delivered a similar notice and demand to the third applicant indicating that the CVO hostel is in arrears with a total amount of R309 948.61, I refer to the already attached **Annexure "CB8"**.

24.11 In the notice Ditsobotla also threatens that the account must be settled within 14 days of receipt of the letter failing which the services to the third applicant will be disconnected.

24.12 The third applicant also approached the second applicant regarding the inaccurate and confusing account received and provided to the second applicant the necessary authority to act on its behalf.

24.13 On 13 May 2024, 3 three days after receipt of the notice, the second applicant on behalf of the third applicant lodged a dispute in terms of sections 17(1)(e) of the Local Government: Municipal Finance Management Act 56 of 2003 ("the MFMA") and section 5, 98 and

102 of the Municipal Systems Act 32 of 2000 (the "Systems Act". I attach hereto a copy of the dispute lodged and mark it **Annexure "CB13"**.

24.14 The third applicant disputed the rates and balance brought forward as reflected on the CVO hostel account.

24.15 The basis for the dispute was indicated as being:

"Incorrect billing, balance brought forward."

24.16 It was confirmed that the amount placed in dispute was R305 945.10 regarding the Balance Brought Forward.

24.17 The third applicant similarly proposed a solution that Ditsobotla provide them with a historical account for the last 6 years to determine how the amount due and payable was calculated by Ditsobotla.

24.18 In the dispute lodged the third applicant indicated that:

24.18.1 Ditsobotla is formally requested to furnish the third applicant with a copy of the by-laws of Ditsobotla in terms of section 98(1) and (2) of the Systems Act.

24.18.2 That a general dispute is lodged to dispute the valuation roll and that such property rates as reflected on the account are invalid until such time as new/updated valuations have been attended to on its property.

24.18.3 That the third applicant declares a general dispute regarding the municipal account received which is unspecified and merely indicates an amount brought forward without any explanation of what the amount is made up of.

24.18.4 That the third applicant has not received municipal accounts on a regular basis or at all and cannot accept the unspecified account as accurate.

24.18.5 That the third applicant requests a specified/historical account from March 2018 to May 2024 to determine whether the account is accurate.

24.18.6 That in terms of section 102(2) of the Systems Act Ditsobotla is precluded from applying any of its credit control policies until such time that the dispute has been satisfactorily resolved.

24.18.7 The dispute was delivered to Ditsobotla, and acknowledgement of receipt was signed for by Kgakge GR, a secretary employed by Ditsobotla, on 13 May 2024.

24.19 During the same meeting on 17 May 2024 Mrs Maree and Mr Pienaar discussed the dispute with the CFO who presented to them a document titled “Accounts Receivable Transactions” relating to

the CVO hostel. I attach a copy of this document marked **Annexure "CB14"**.

24.20 The document was thereafter forwarded to the third applicant to consider and revert to the second applicant and Ditsobotla.

24.21 I am however told that this historical document is also fraught with errors and mistakes.

24.22 The document further opens with a balance of R9 472.69 regarding which no detail or breakdown is provided.

25.

OTHER APPLICANTS' DISPUTES:

Fourth applicant - Nellette Beleggings CC (account 000000018921):

25.1 Notice of termination dated 2 May 2024.

25.2 Notice of termination signed by the second respondent on 3 May 2024.

25.3 Receipt by owner on 9 May 2024.

25.4 Dispute declared on 16 May 2024.

25.5 Meeting with CFO held on 17 May 2024.

25.6 Electricity not disconnected yet.

Fourth applicant - Nellette Beleggings CC second account 00000001767):

25.7 Dispute declared on 16 May 2024.

25.8 Meeting with CFO held on 17 May 2024.

25.9 Notice of termination dated 17 May 2024.

25.10 Notice signed by second respondent on 20 May 2024.

25.11 Received by owner on 22 May 2024.

25.12 Electricity not disconnected yet.

25.13 Outdated/old invoice received for period of 2021/03/11-2024/04/30 – no indication/reason for balance brought forward in the amount of R1,530.93)

Fourth applicant - Nellette Beleggings CC (third account 00000018921)

25.14 Dispute declared on 16 May 2024.

25.15 Meeting with CFO held on 17 May 2024.

25.16 Notice of termination dated 17 May 2024.

25.17 Notice signed by second respondent on 20 May 2024.

25.18 Received by owner on 22 May 2024.

25.19 Electricity not disconnected yet.

25.20 Outdated/old invoice received for period of 2021/03/11-2024/04/30 – no indication/reason for balance brought forward in the amount of R16,551.47).

Fifth applicant - AL Botha Beleggings CC (Account 000000018064)

26.1 Notice of planned termination dated 3 May 2024.

26.2 Notice signed by second respondent on 3 May 2024

26.3 Received by owner on 3 May 2024.

26.4 Dispute declared on 13 May 2024.

26.5 Meeting with CFO held on 17 May 2024.

26.6 Electricity not disconnected yet.

27.

Sixth applicant – Agri North West (Noordwes Landbou Unie Account):

27.1 Dispute declared 13 May 2024.

27.2 Meeting with CFO held on 17 May 2024.

27.3 Notice of planned termination dated 17 May 2024

27.4 Notice signed by second respondent on 20 May 2024

27.5 Received by owner/applicant – 21 May 2024.

27.6 Electricity not terminated yet.

27.7 Outdated and historical invoice received - 17 May 2024 (2022/03/14- 2024/04/30 – no indication or explanation for balance brought forward of R14,374.00).

27.8 Further dispute declared on 23 May 2024.

28.

Seventh applicant - NW Fire Sprinkler Systems (account 000000000147)

28.1 Notice of planned termination dated 2 May 2024.

28.2 Received by owner/applicant on 8 May 2024.

28.3 Dispute lodged on 9 May 2024.

28.4 Meeting with CFO held on 17 May 2024.

28.5 Electricity not disconnected yet.

29.

Eighth applicant - FJ Botha (account 000000002458)

29.1 Notice of planned termination dated 9 May 2024.

29.2 Notice signed by second respondent on 10 May 2024.

29.3 Received by owner/applicant on 15 May 2024.

29.4 Dispute lodged on 16 May 2024.

29.5 Meeting held with CFO on 17 May 2024.

29.6 Electricity not disconnected yet.

30.

Ninth applicant – Abraham Lodewikus Botha (account 000000002313)

30.1 Dispute lodged on 13 May 2024.

30.2 Electricity not disconnected yet.

31.

Tenth applicant – Cornelius Petrus Wilhelmus Schutte (account 000000020145)

31.1 Dispute lodged on 11 April 2024.

31.2 Electricity not disconnected yet.

32.

Eleventh applicant – Jan Gysbert De Bruyn (account 000000018169)

32.1 Dispute lodged on 22 February 2024.

32.2 Electricity not disconnected yet.

33.

Twelfth applicant – Anna Marie Voges (account 000000018665)

33.1 Dispute lodged on 18 December 2023.

33.2 Electricity not disconnected yet.

34.

Thirteenth applicant – Jan Christiaan Johannes Nel (account 000000018106)

34.1 Dispute lodged on 16 May 2024.

34.2 Electricity not disconnected yet.

35.

35.1 Copies of all the abovementioned disputes are attached hereto and marked **Annexure "CB15"**.

RECENT EVENTS:

36.

36.1 The fourth to thirteenth applicants' electricity has not been terminated yet, but the respondents have sent notices of planned termination to the fourth to eight applicants.

36.2 Despite the third applicant's attempt to resolve the matter amicably and enforce its right to dispute inaccurate municipal accounts Ditsobotla proceeded on 22 May 2024 to terminate the supply of electricity to the third applicant's property.

36.3 The termination of electricity supply to the third applicant is unlawful and unconscionable.

36.4 The conduct of Ditsobotla is resulting in students not being able to fully receive the education which they deserve, and which is their constitutional right.

36.5 Furthermore, the students who are accommodated in the third applicant's hostel are suffering due to the unlawful conduct of Ditsobotla.

37.

LETTERS OF DEMANDS TO THE FIRST RESPONDENT:

37.1 On 17 May 2024 the attorneys of record for the first and second applicant, Kriek Wassenaar & Venter Inc ("KWV") delivered an urgent demand to Ditsobotla and the second respondent regarding the recent conduct of Ditsobotla.

37.2 I attach hereto a copy of the demand and proof of dispatch thereof marked **Annexure "CB16" and "CB17"** respectively.

37.3 In the letter KWV confirmed its representation on behalf of the applicants and other municipal account holders who have lodged disputes regarding the issuing, calculation, and accuracy of municipal accounts received.

37.4 A list of these holders was attached to the letter. Most if not all of the holders listed are applicants in this application.

37.5 It was noted that Ditsobotla had elected to issue notices to residents within the municipality informing them of their intention to terminate supply of services, including electricity, due to outstanding accounts even though the accounts in question had been lawfully disputed by the holders.

37.6 Ditsobotla was referred to the provisions of section 102 of the Systems Act which prohibits them to take further action against municipal account holders based on the amounts properly placed into dispute.

37.7 Ditsobotla was informed that their decision to proceed with terminating services and electricity supply is in breach of section 102 and is unlawful.

37.8 The significant impact of electricity termination and damages caused thereby was pointed out to Ditsobotla.

37.9 Ditsobotla was forewarned of the first and second applicants' intention to issue an urgent application for interdictory relief against Ditsobotla's policy.

37.10 It was demanded from Ditsobotla that they immediately withdraw all notices issued to affected municipal account holders with section 102 disputes by 08h00 on 20 May 2024.

37.11 It was further demanded that all services be restored by close of office hours at 17h00 on 17 May 2024.

37.12 Failing which the applicants will deem Ditsobotla persisting in its unlawful conduct requiring urgent application to interdictory relief.

37.13 Ditsobotla was further warned that in such an event the applicants would seek a punitive cost order.

37.14 Ditsobotla and the second respondent failed to respond to the demand.

37.15 The supply of electricity was restored to the affected properties.

37.16 Subsequently and on 20 May 2024 KWV delivered a further letter to Ditsobotla and the second respondent indicating that the applicants consider the reinstating of electricity supply to be a response to the letter sent on 17 May 2024.

37.17 They were however informed that the situation will be monitored and that they are forewarned that KWV holds instruction to approach the

High Court immediately for an interdict should Ditsobotla persists with any notices of intention to terminate supply to affected properties or actual termination of supply in contravention of section 102 of the Systems Act.

37.18 A copy of this letter and proof of dispatch are attached and marked **Annexure "CB18 and CB19"**.

37.19 No further response was received from the respondents.

37.20 As stated above and despite the disputes lodged by CVO and demands sent to Ditsobotla, Ditsobotla persisted in its unlawful conduct and proceeded to terminate supply of electricity to the third applicant.

37.21 Considering the termination and to provide a final warning to Ditsobotla a subsequent demand was delivered to the respondents on 23 May 2024 demanding that the supply of electricity to the third applicant be restored immediately.

37.22 The respondents were demanded to do so by close of business at 17h00 on 23 May 2024.

37.23 Furthermore, the respondents were demanded to provide an undertaking that it will cease in its unlawful conduct and will not proceed with service terminations until all disputes lodged have been resolved.

37.24 A copy of this letter and proof of dispatch are attached and marked **Annexure "CB20 and CB21"**.

37.25 I am not aware of any written decision being communicated to the parties in respect of the disputes as raises and same has not been finalised.

38.

LEGISLATIVE FRAMEWORK:

38.1 There exists a contractual relationship between the affected applicants and the first respondent in terms whereof the affected applicants are entitled to be provided with municipal services by the first respondent, and in terms whereof the first respondent is entitled to charge the affected applicants (consumers) based on the amount of services which are consumed by the affected applicants.

38.2 Furthermore, I am advised that in terms of the provisions of Section 102(2) of the Systems Act, a municipality is precluded from terminating and/or disconnecting or implementing any other debt collection mechanisms against a consumer until such time as the dispute relating to the municipal account has been finally resolved.

1.1 Instead of complying with legislation, the first respondent elected to unlawfully attend to the subject property and terminate the electricity

supply to the property while the dispute relating to the account has not been finally resolved.

38.3 The affected applicants have a constitutional right to be provided with municipal services, specifically electricity, and the third applicant has been unjustly deprived thereof. The other affected applicants stand to suffer the same fate should the relief not be granted.

38.4 The fact that the first respondent has terminated the electricity supply to the property while the dispute resolution process has not been finalised further detrimentally affects the third applicant's constitutional right to just administrative action.

REQUIREMENTS FOR AN INTERDICT:

39.

39.1 I am advised that the relief sought is a mandatory interdict (in this case a mandamus) that the first respondent restores the municipal services to the Subject Property.

39.2 In order to succeed with an interim interdict, the applicants have to illustrate that they have:

39.2.1 a *prima facie* right;

39.2.2 a well-grounded apprehension of irreparable harm should the relief not be granted;

39.2.3 The absence of any other satisfactory relief.

39.2.4 That the balance of convenience favours me.

39.3 The requirements as set out *supra* will be dealt with categorically herein below.

40.

A *PRIMA FACIE* RIGHT:

40.1 It is trite that an interdict will be granted if a Court is satisfied that an applicant has a *prima facie* right, although open to some doubt, and that the respondents have invaded such right or threatened to do so.

40.2 In this regard, it is common cause that there is a contractual and/or, for that matter, a constitutional (or a statutory) relationship between the third applicant and the first respondent in terms of which the first respondent would provide basic municipal services to the third applicant in exchange for payment of such services.

40.3 The third to thirteenth applicants have all declared a dispute with the first respondent in terms of the legislation mentioned above, as a result of which the first respondent cannot terminate the supply of municipal services to the subject property/subject properties until such time as it has given effect to its obligation to resolve the dispute.

40.4 The purpose of Section 95(f), 62 and 102(2) of the Systems Act are to ensure that ratepayers are empowered to dispute incorrect municipal charges and to provide an administrative process in terms of which such a dispute can be regulated.

40.5 The fact that the first respondent has terminated the electricity supply to the subject property prior to the dispute being finally adjudicated upon, deprived the third applicant and threatens the other applicants of their constitutional rights to a just administrative procedure.

40.6 The applicants therefore have a *prima facie* right to have the services to the subject property restored/not be terminated, pending the finalisation of the disputes raised.

40.7 The affected applicants all have the right to receive electricity, receive correct monthly statements and not be terminated when the invoices are not sent and/or not correct.

A WELL-FOUNDED APPREHENSION OF IRREPARABLE HARM:

41.

41.1 If the interim interdict is not granted, the applicants stand to suffer irreparable harm, seeing that it has no other remedies available to safeguard its interests.

41.2 The first- and second respondents' behaviour cannot be allowed to continue as it is causing the applicants irreparable harm.

41.3 The second requisite for an interim interdict is a well-founded apprehension of irreparable harm should the interdictory relief not be granted.

41.4 The Subject Property of the third applicant specifically is utilised for schooling purposes by children, and other residents.

41.5 They make use of the municipal services provided to the Subject Property daily to look after their daily needs, they require use of the municipal services, to have *inter alia* security, warm water, running refrigerator to keep their food fresh.

41.6 The children and the wider community and the other residents of the Subject Property rights will be extensively and negatively affected if the relief sought in this application is not granted, and furthermore, if it is not granted urgently.

41.7 Furthermore, in the absence of an electricity supply to the subject property the school is not able to conduct their daily activities and school related duties to the children.

41.8 This court is aware of the fact that all litigious proceedings are subject to prescribed timelines.

41.9 If the electricity supply to the subject property is not restored immediately, the applicants, especially the third applicant will continue to suffer irreparable harm.

41.10 The applicants will therefore not be able to obtain substantial redress in any other Court process.

41.11 The third applicant simply cannot wait any longer, they attempted everything to avoid this application, the actions of the respondents necessitated the launching of this application.

41.12 The other applicants also cannot simply sit back and do nothing and wait until the respondents decide to terminate their electricity despite the pending disputes.

41.13 The *modus operandi* of the respondents has been made clear in that they will terminate the applicants' electricity at their own behest, without due process being followed.

41.14 In the event that the fourth to thirteenth respondents' electricity is terminated, the affected applicants' will also suffer irreparable harm and this without recourse as their invoices are currently under dispute.

NO SATISFACTORY ALTERNATIVE REMEDY:

42.

42.1 After the third applicant became aware of the termination of the municipal services to the Subject Property, I together with the other applicants as soon as possible tried to resolve the matter and instructed our attorneys of record to address a demand to the first respondent for the municipal services to the Subject Property to be forthwith restored, the relevant correspondence has already been attached hereto.

42.2 Notwithstanding the fact that the aforesaid correspondence was addressed to the respondents, the respondents refused and/or failed to restore connection of the municipal services to the Subject Property.

42.3 By virtue of fact that the aforementioned correspondence remains unanswered it is evident that the applicants have no alternative remedy in the circumstances but to seek an urgent intervention of the above Honourable Court to avoid irreparable harm, a

considerable impact on the applicant's standard of living, and the continued suffering of further damages.

42.4 The third applicant approaches this court as a result of their electricity already being terminated.

42.5 The fourth to thirteenth applicants approach this court for interdictory relief against the termination of the electricity pending the resolution of the lodged disputes.

42.6 All the applicants at this stage cannot simply sit back and do nothing whilst the respondents are doing whatever they please, acting as if there is no recourse for the actions and failing to adhere to the required legislation.

THE BALANCE OF CONVENIENCE FAVOURS THE APPLICANTS:

43.

43.1 The balance of convenience favours the granting of this interim interdict.

43.2 The applicants will suffer irreparable harm in the form of not being able to continue with its schooling activities, business activities and its general activities as well as business relationships with its scholars, employees, community members and clients.

43.3 On the other side of the scale, the first- and second respondents stand to suffer no prejudice at all as the applicants merely wants to proceed with their activities whilst the disputes are finalised.

43.4 In substantiation of the abovementioned, the relief is only of an interim nature and there is a return date in the prayers sought. Costs are sought against the respondents as a result of the first- and second respondents' actions.

43.5 As stated herein above, upon becoming aware of the issues as set out herein above on the municipal account of the Subject Property the applicants procured the services of a legal representative to ensure that the issue is addressed via the legal channels available and, in accordance with the relevant legislation.

43.6 The arrear amount reflected on the latest municipal rates and taxes account constitutes the disputed amount and interest thereon.

43.7 The respondents are attempting to force the applicants to pay the alleged arrear account, as reflected on the alleged statement of account, already attached, before the electricity supply to the subject property is reconnected. This will financially ruin them, and they are left between proverbial rock and a hard place.

43.8 They are simply left in an untenable position.

43.9 Under circumstances it is submitted that the balance of convenience favours the granting of the application.

URGENCY AND NON-COMPLIANCE WITH THE UNIFORM RULES OF COURT IN TERMS OF RULE 6(12):

44.

44.1 I respectfully submit that this matter is urgent and serves to be enrolled as an urgent application in terms of the Uniform Rule of Court.

44.2 The urgency is also intertwined in the background as set out throughout this affidavit.

44.3 The fact remains that the first respondent cannot be allowed to continue with its actions.

44.4 I am advised that the question of whether a matter is sufficiently urgent to be enrolled as an urgent application in the above Honourable Court is underpinned by the issue of an absence of substantial redress and application in due course.

44.5 I am further advised that the Uniform Rule allow the Honourable

Court to come to the assistance of a litigant because if the latter was to wait for the normal course laid down by the Uniform Rule of the abovementioned court, it will not obtain substantial redress in due course.

44.6 Having regard to all the aforesaid, I consulted with our attorney of record on 22 and 23 May 2024, papers were drafted and finalised, and the soonest available date was chosen to proceed with this application.

44.7 The third applicant cannot sit back and do nothing whilst attempting to operate a school.

44.8 I therefore respectfully submit that in this matter the applicants have acted with extreme expedience in initiating these proceedings, since discovering the alleged arears invoice, in the circumstances created by the respondents warrants an urgent hearing of this application.

44.9 I respectfully submit that the circumstances warrant such an expedited hearing of the application and I pray for any possible condonation for our non-compliance with the ordinary time periods associated with normal motion proceedings as well as any requirements per any practice directive.

44.10 Without this urgent interdict, the first respondent would simply be allowed to continue with its actions as set out hereinabove, which inevitably causes extreme prejudice and even financial prejudice.

44.11 If the applicants are not granted the requested urgent interdict, and an application is merely brought in the normal course, they will not receive substantial redress in due course, if the first respondent is allowed to continue, the situation would simply get worse, and the amounts of urgent applications will increase and will be brought as a result of the respondents' actions.

44.12 I thus respectfully request this Honourable Court to deal with this matter by way of an urgent application.

44.13 Since the first respondent has not yet given effect to the disputes relating to the discrepancies on the municipal account, the disputes remain pending.

44.14 Notwithstanding the aforementioned and the legislative framework briefly referred to herein above, the first respondent terminated the electricity supply to the subject property of the third applicant.

44.15 I reiterate that the third applicant and the other applicants of the

subject property/their respective properties will suffer severe discomfort should the electricity supply not be restored or be allowed to be disconnected.

44.16 I have already dealt with this aspect earlier herein above.

44.17 Further to the above if the electricity supply to the subject property is not immediately reconnected the third applicant stands not only to suffer financial damages, but the children would in all likelihood become ill as the sanitation cannot work without electricity as the water pumps cannot operate without electricity. This will in all likely event lead to a health hazard for the children attending school.

44.18 Without being afforded the full notice period, the first respondent simply terminated the supply of electricity to the Subject Property without any legally sound reason.

44.19 The respondents' conduct is clearly inconsistent with the prevailing legislation as already dealt with herein above.

44.20 In the event of the municipal services to the Subject Property being "terminated" and/or "lowered" and/or "limited", without any legal grounds, the applicants will continue to suffer irreparable harm.

44.21 Factual circumstances of the matter therefore necessitate the deviation from the normal rules and practice directives relating to service and time periods with respect to this application.

44.22 I humbly hold the view that the facts of the matter justify the relief which is sought on an urgent basis.

NEED TO SUPPLEMENT:

45.

45.1 As set out hereinabove, at this stage we as the applicants are not privy to all the information and all the documents.

45.2 At this stage what was set out herein above is all that is known and therefore I respectfully request that I be provided with a right to supplement this affidavit, should the need arise and should more information come to light.

CONCLUSION AND COSTS:

46.

46.1 The third to thirteenth applicants' confirmatory affidavits are annexed hereto marked **Annexure "CB22 – CB34"** respectively.

46.2 It is respectfully submitted that a proper case is made out for the relief sought and an order would be sought as per the notice of motion prefixed to this founding affidavit.

46.3 It is however pointed out that high court costs will be sought against the respondents on an attorney and client scale, on scale C as per Uniform Rule 67A, as the respondents' actions warrant such a cost order to be given, alternatively a punitive cost order subject to the presiding officer's discretion.

46.4 The respondents' actions necessitated this application to be launched.

46.5 I confirm that I have set out with sufficient particularity why the application is urgent and why the interdict sought should be granted.

46.6 It is thus respectfully prayed that the court grant the relief as prefixed to this affidavit as per the notice of motion.

DEPONENT

Signed and sworn before me at PRETORIA on this the 25 day of MAY 2024 after the deponent declared that he is familiar with the contents of this affidavit and regards the prescribed oath as binding on his conscience and has no objection against taking the prescribed oath. There has been compliance with the requirements of the Regulations contained in Government Gazette R1258, dated 21 July 1972 (as amended).

SUPPLY CHAIN MANAGEMENT
2024 -05- 25
WIERDABRUG SAPS

18216-4 Sgt Selenela JM

COMMISSIONER OF OATHS

FULL NAMES: MAHUTO SELENELA

CAPACITY: SERGEANT

ADDRESS: 25 VINDHEM ROAD
VALHALLA

SAKELIGA NPC
REG: 2012/043725/08

DELEGATION OF AUTHORITY

I the undersigned

PIETER JACOBUS LE ROUX

hereby delegate to **CHRISTO BESTER**, the following powers and authority:

1) The authority to authorise and/or to institute on behalf of Sakeliga, such further legal proceedings, which may include urgent proceedings, against the **DITSOBOTLA LOCAL MUNICIPALITY and such further parties as may be necessary**, which includes but is not limited to appeals and/or reviews of any matter related thereto, and/or right to have Sakeliga appear, argue, act, support and/or oppose any matter before any state authority or judicial body in furtherance of this delegation.

2) The authority to represent Sakeliga in all matters referred to in paragraph 1) above, and to sign any document on behalf of and in the name of Sakeliga as its lawful representative.

3) The authority to incur costs on behalf of Sakeliga and to appoint, instruct and direct attorneys, experts and/or consultants to assist Sakeliga with any matters relating to paragraph 1) above.

SIGNED AT PRETORIA ON 23 MAY 2024

Pieter Jacobus Le Roux (May 23, 2024 15:03 GMT+2)

PIETER JACOBUS LE ROUX - CEO

Delegation of Authority - Sakeliga NPC

Final Audit Report 2024-05-23

Created:	2024-05-23
By:	KWV eSign (esign@kriekprok.co.za)
Status:	Signed
Transaction ID:	CBJCHBCAABAAEd-4i9OPU-22mngNh6Qc_moaHrVVTo-8

"Delegation of Authority - Sakeliga NPC" History

Document created by KWV eSign (esign@kriekprok.co.za)
2024-05-23 - 11:07:29 AM GMT

Document emailed to Pieter Jacobus Le Roux (p.leroux@sakeliga.co.za) for signature
2024-05-23 - 11:07:32 AM GMT

Email viewed by Pieter Jacobus Le Roux (p.leroux@sakeliga.co.za)
2024-05-23 - 1:02:53 PM GMT

Document e-signed by Pieter Jacobus Le Roux (p.leroux@sakeliga.co.za)
Signature Date: 2024-05-23 - 1:03:17 PM GMT - Time Source: server

Agreement completed.
2024-05-23 - 1:03:17 PM GMT

teenstrydigheid effektiewelik aan te spreek, en

3.3.3. Die aksies neem wat binne hul uitsluitlike diskresie nodig is om die oortreding, botsing en/of teenstrydigheid aan te spreek, wat insluit maar nie beperk is tot die voorstel van wysigings tot die Akte en die belê van 'n spesiale Ledevergadering ten einde daardie wysigings goed te keur.

4. DOELSTELLINGS EN MAGTE VAN DIE MAATSKAPPY

4.1. Ter nakoming van artikel 1 van bylaag 1 tot die Wet, verklaar die Maatskappy hiermee die volgende hoofdoelstellings:

4.1.1. Die bevordering van konstitusionele orde, vryemarkbeginsels en 'n kapitaalkragtige, regverdige, en volhoubare sake-omgewing in die Republiek;

4.1.2. Die skepping van 'n selfstandige sakegemeenskap in die Republiek;

4.1.3. Die behoud van eiendomsreg, holisties gesien, ooreenkomstig die Grondwet van die Republiek;

4.1.4. Om, sonder inperking, bydraes en skenkings te doen tot die Helpende Hand Beursfonds en/of die Solidariteit Helpende Hand NPC;

4.1.5. Om kollektief namens Lede, ondersteuners en die publiek met Owerhede te onderhandel en verhoudinge met Owerhede asook plaaslike, nasionale en internasionale instansies en persone te beding te einde die doelstellings van die Maatskappy te bevorder;

4.2. Die Maatskappy verklaar hiermee die volgende aanvullende doelstellings, maar sonder inperking van die algemene aard van die Maatskappy hoofdoelstellings:

4.2.1. Om as 'n openbare sakewaghond wat fokus op die regte en belange van sy Lede, ondersteuners en lede van die publiek in die algemeen, op te tree;

4.2.2. Om ondersoek in te stel oor gevalle waar die regte van Lede, ondersteuners asook die publiek oor die algemeen, geskend en/of ingeperk word, en om waar nodig ook op te tree ten einde daardie regte te beskerm of te bevorder.

4.3. Die volgende magte word ook, sonder inperking van die algemene magte van die Maatskappy soos uitgeoefen Direksie kragtens die Wet, aan die Maatskappy verleen:

4.3.1. Om deur selfregulering en privaat institusionele infrastruktuur 'n alternatiewe

sake-omgewing te skep waarbinne ekonomiese aktiwiteit voortgesit kan word;

4.3.2. Om die Maatskappy se Lede, ondersteuners en lede van die publiek in die uitoefen van hul belange en regte, hetsy op plaaslike, nasionale of internasionale vlak, by te staan, te adviseer, te ondersteun en/of te verteenwoordig.

4.3.3. Om die publiek oor die algemeen by te staan met die bevordering van hul regte op 'n plaaslike, nasionale en internasionale vlak;

4.3.4. Om 'n vrye, onafhanklike en goedgunstige sake-omgewing in die Republiek te beskerm, stimuleer en waar nodig te skep;

4.3.5. Om regsgedinge in te stel, daartoe toe te tree, om sake te opponeer en/of te verdedig, om as *amicus curiae* in sake op te tree, deel te neem aan appèlle, hersienings, en om voor enige Owerheid te verskyn, submissies te maak, te argumenteer, op te tree, teen te staan en/of te ondersteun.

4.3.6. Om met die Owerhede, politieke partye, lede van die sakewêreld, die media asook enige ander lid van die publiek te kommunikeer, te onderhandel, in te debat te tree en om ook waar nodige daardie persone en/of instansies te voorsien met voorstelle, vertoë, submissies, verslae, argument en/of inligting.

4.3.7. Om navorsing ter bevordering van hierdie doelstellings te doen asook om inligting in te samel, statistiek op te bou, te verwerk en te publiseer;

4.3.8. Om onafhanklike regsadvies oor enige saak wat enige doelstelling van hierdie Akte raak, te bekom en waar nodig om ook regsverteenwoordiging aan te stel om die Maatskappy te verteenwoordig in die bevordering van hierdie doelstellings.

4.3.9. Om met ander organisasies of persone met soortgelyke doelstellings te onderhandel, ooreenkomste te sluit, projekte te hardloop, sake te bevorder, befondsing te voorsien, befondsing te ontvang, ondersteuning te bied en/of te affilieer.

4.3.10. Om deel te neem in die bestuur, beheer of aktiwiteite van enige ander organisasie wat soortgelyke doelstellings as die van die Maatskappy het en om in hulle te belê, belange te bekom en/of om vennootskappe of samewerkingsooreenkomste met hulle aan te gaan.

4.3.11. Om enige persoon of organisasie te vergoed vir hul dienste gelewer aan of

GRONDWET:

DITSOBOTLA DIENSTEVERENIGING

INHOUD

NAAM, REGSPERSOONLIKHEID EN AFFILIASIE 1
NAAM VAN DIE VERENIGING 1
REGSPERSOONLIKHEID 1
AFFILIASIE 1
DOELSTELLINGS VAN DIE VERENIGING 1
LIDMAATSKAP 2
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NAAM, REGSPERSOONLIKHEID EN AFFILIASIE

NAAM VAN DIE VERENIGING

1. Die vereniging wat hiermee ingelyf word, is **"Ditsobotla Dienstevereniging"** (hierna "die vereniging" genoem).

REGSPERSOONLIKHEID

2. Die vereniging is 'n onafhanklike regsentiteit met regspersoonlikheid met ewigdurende opvolging, wat onafhanklik van sy lede bestaan.

3. Die vereniging is bevoeg om roerende en onroerende eiendom aan te skaf, te vervreem, te skenk en onder verband te beswaar of andersins te verpand.

4. Regsaksies deur en teen die vereniging word op naam van die vereniging ingestel en die vereniging is by magte om enige persoon, insluitende 'n regspersoon, te magtig om namens die vereniging op te tree.

AFFILIASIE

5. Die vereniging word geaffilieer by Sakeliga MSW, maar kan ook by ander organisasies affilieer. Die affiliasie word in meer besonderhede omskryf deur die "Sakeliga Affiliasieooreenkoms", wat as **Bylaag A** van hierdie Grondwet aangeheg word.

DOELSTELLINGS VAN DIE VERENIGING

6. Die hoofdoelstellings van die vereniging is die byeenroeping, aanwysing en aanstelling van inwoners, plaaslike besighede en eksterne kontrakteurs met die oog op die voorsiening van selfstandige oplossings vir florerende dorpe binne die gebied van die Ditsobotla Plaaslike Munisipaliteit.

7. Voormelde selfstandige oplossings verwys spesifiek na, maar is nie beperk nie tot, die volgende aangeleenthede:

   7.1. Sekuriteit
   7.2. Dienslewering

7.3. Instandhouding van infrastruktuur

7.4. Finansiële bestuur

7.5. Administrasie

8. 'n Bykomende oogmerk van die vereniging is om namens lede van die vereniging met die staat en owerheidsliggame te onderhandel ten opsigte van enige van die aangeleenthede in paragraaf 7 hierbo vermeld.

LIDMAATSKAP

ALGEMENE BEPALINGS

9. Lidmaatskap van persone, insluitend regspersone, word as volg toegeken:

9.1. **Stigterslede**

Die lede in **Bylaag B** hiervan vermeld.

9.2. **Gewone lede**

Persone wat maandeliks tariewe / fooie / heffings vir dienslewering in welke mate ook al deur die vereniging kanaliseer. Lidmaatskap neem 'n aanvang sodra 'n lidmaatskapvorm wat deur die Bestuurskomitee opgestel is ingevul is en 'n persoon se eerste betaling van tariewe / fooie / heffings ontvang is. Nieteenstaande nie-nakoming van die vereistes vir lidmaatskap, kwalifiseer Stigterslede outomaties as gewone lede.

BEËINDIGING VAN LIDMAATSKAP

10. Lidmaatskap, ten aansien van gewone lede, kom tot 'n einde wanneer en sodra 'n lid:

10.1. te sterwe kom;

10.2. deur 'n hof geestesongesteld verklaar word;

10.3. insolvent verklaar, gelikwideer of onder kuratele geplaas word;

10.4. sy/ haar skriftelike bedanking indien;

10.5. nie meer gelde vir dienslewering aan die vereniging betaal nie;

10.6. opgetree het op so 'n wyse dat die optrede van die lid na die oordeel van die Bestuurskomitee *mala fide* en strydig is met die belange van die vereniging, insluitend nakoming van die Affiliasieooreenkoms met Sakeliga MSW, en die Bestuurskomitee dit as sodanig verklaar met 'n twee derdes meerderheid en die lid inlig dat sodanige bevinding gemaak is en die lid se lidmaatskap beëindig word.

11. 'n Stigterslid se lidmaatskap kom tot 'n einde wanneer hy of sy:

11.1. te sterwe kom;

11.2. deur 'n hof geestesongesteld verklaar word;

11.3. insolvent verklaar, gelikwideer of onder kuratele geplaas word;

11.4. kennis gee van sy/haar voorneme om te bedank.

BESTUURSKOMITEE

ALGEMENE BEPALINGS

12. Die Bestuurskomitee is verantwoordelik vir die uitoefening van die funksies van die vereniging. Die lede van die Bestuurskomitee is die ampsdraers van die vereniging.

13. Lede van die Bestuurskomitee is *ipso facto* lede van die vereniging en is op al die voordele van lidmaatskap geregtig.

14. Persone wat raadslede van enige munisipaliteit is of in die bestuur van enige politieke party of 'n tak van 'n politieke party dien of andersins vergoed word deur of in diens staan van 'n politieke party, mag nie in die Bestuurskomitee dien nie.

BEVOEGDHEDE EN PLIGTE

15. Die Bestuurskomitee beskik oor die algemeen oor die volgende pligte en

bevoegdhede:

15.1. Om die finansiële administrasie van die vereniging te behartig.

15.2. In die mate dat dit nodig is om die oogmerke en/of effektiewe bestuur van die vereniging te bevorder, om eiendom te koop, te huur of andersins te verkry en om sodanige eiendom of 'n deel daarvan oor te dra, te verkoop, met 'n verband te beswaar of daarmee weg te doen.

15.3. Om enige som of somme geld te leen of op te neem op 'n wyse en ooreenkomstig voorwaardes wat die Bestuurskomitee wenslik ag.

15.4. Om onderhewig aan die begroting vir die jaar wat by die vorige Algemene Jaarvergadering goedgekeur is, enige sodanige verkrygings te doen as wat nodig is vir die effektiewe bestuur van die vereniging en die bevordering van sy oogmerke.

15.5. Om kontrakteurs, diensverskaffers en amptenare aan te stel en te ontslaan, kontrakte te beëindig en enige vergoeding en/of projekkoste en verpligtinge vas te stel.

15.6. Om behoudens die uitdruklike bepalings van hierdie Grondwet subkomitees, insluitend Dorpskomitees, in die lewe te roep, en aan die betrokke subkomitees sodanige bevoegdhede te delegeer en pligte op te lê as wat die Bestuurskomitee wenslik ag: met dien verstande dat die delegering van bevoegdhede te eniger tyd en met onmiddellike effek deur die Bestuurskomitee herroep kan word.

15.7. Om reëls vir Dorpskomitees op te lê wat nie met hierdie Grondwet bots nie.

SAMESTELLING

16. Die eerste Bestuurskomiteelede is die lede in **Bylaag C** vermeld.

17. Die Bestuurskomitee bestaan uit:

17.1. **Verkose lede:** Verkies uit die geledere van die vereniging se lede.

17.2. **Gekoöpteerde lede:** Aangestel deur die Bestuurskomitee om die Bestuurskomitee met deskundige of ander bystand te bedien.

17.3. ***Ex officio*-lede:** Dien in die Bestuurskomitee uit hoofde van hulle voorsitterskap van 'n Dorpskomitee.

17.4. **Stigterslede,** in die mate in Bylaag C vermeld.

18. Die samestelling van die Bestuurskomitee is as volg:

18.1. Sewe (7) verkose lede.

18.2. 'n Maksimum van tien (10) gekoöpteerde lede.

18.3. Die onderskeie voorsitters van die Dorpskomitees, wat as *ex officio*-lede in die Bestuurskomitee dien.

VERKOSE LEDE

19. 'n Nuwe lid of lede, na gelang van die geval, moet tot die Bestuurskomitee verkies word in die volgende omstandighede:

19.1. Wanneer 'n verkose lid se termyn verstryk; of

19.2. indien om welke ander rede ook al die getal verkose lede in die Bestuurskomitee daal tot onder die minimum getal van ses (6).

20. In die geval van termynverstryking van 'n verkose lid / lede moet die Sekretaris, alternatiewelik die Voorsitter, alternatiewelik enige ander lid van die Bestuurskomitee, voor verstryking van die lid / lede se termyn alle lede van die vereniging inlig dat 'n verkiesing sal plaasvind en lede versoek om binne drie (3) weke nominasies by die Bestuurskomitee in te dien vir die verkiesing van 'n nuwe verkose lid of lede, na gelang van die geval.

21. In die geval van 'n vakature weens enige ander rede moet die Sekretaris, alternatiewelik die Voorsitter, alternatiewelik enige ander lid van die Bestuurskomitee, so gou doenlik alle lede van die vereniging inlig dat 'n verkiesing sal plaasvind en lede versoek om binne drie (3) weke nominasies by die Bestuurskomitee in te dien vir die verkiesing 'n nuwe verkose lid.

22. Indien daar om welke rede ook al geen oorblywende lid van die Bestuurskomitee is om die nominasieprosedure om vakatures te vul van stapel te stuur nie of indien die oorblywende lede nie daartoe in staat is om die nominasieproses van stapel te stuur nie, word die nominasieproseduredeur 'n verteenwoordiger van Sakeliga MSW van stapel gestuur.

23. Kommunikasie oor vakatures en gepaardgaande versoeke om nominasie(s) in te dien moet so ver prakties haalbaar alle lede van die vereniging ooreenkomstig lede se kommunikasievoorkeure bereik.

24. Die volgende reëlings is van toepassing op nominasie- en verkiesingsprosesse vir verkose lede:

    24.1. Nominasies moet deur die genomineerde(s) aanvaar en onderteken word, asook deur die voorsteller en ten minste twee (2) sekondante.

    24.2. Slegs lede van die vereniging mag genomineer word, nominasies indien en nominasies sekondeer.

    24.3. Indien die getal genomineerde persone na afloop van die tydperk waarin nominasies ingedien kon word minder of dieselfde is as die getal vakatures wat gevul moet word, word die genomineerde persone outomaties tot die Bestuurskomitee verkies.

    24.4. Indien die Bestuurskomitee na afloop van hierdie proses steeds nie oor die vereiste minimum getal lede beskik nie, word nuwe lede soos nodig om die vereiste vakature(s) te vul, aangewys deur die bestaande lede van die Bestuurskomitee.

    24.5. Indien daar egter meer geldige nominasies is as vakatures wat gevul moet word om die minimum getal Bestuurskomiteelede te herstel, moet 'n verkiesing plaasvind. 'n Spesiale vergadering van lede moet in so 'n geval belê word met die doel om nuwe Bestuurskomiteelede vanuit die genomineerdes te verkies, by welke vergadering alle lede teenwoordig stemreg geniet en die stemproses deur die Voorsitter

bepaal word.

24.6. In gevalle waar 'n verkiesing moet plaasvind, is daar geen beletsel op die hou van 'n aanlynverkiesing nie, mits die akkuraatheid en integriteit van die proses wat gevolg word en platforms wat gebruik word, demonstreerbaar bo verdenking is.

25. 'n Verkose lid se termyn verstryk ná drie (3) jaar.

26. 'n Verkose lid se lidmaatskap van die Bestuurskomitee word beëindig wanneer en sodra sodanige lid:

26.1. skriftelik kennis gee van sy/haar voorneme om uit te tree;

26.2. verwyder word deur 'n mosie van wantroue ingestel deur enige lid van die vereniging, gesekondeer deur ten minste tien (10) ander lede en ondersteun deur die meerderheid van lede teenwoordig by 'n spesiale vergadering wat belê is met die doel om die mosie van wantroue te bespreek;

26.3. skuldig bevind word aan 'n misdaad wat met oneerlikheid verband hou, met dien verstande dat alle tersaaklike appèlprosesse uitgeput is; of

26.4. sonder verskoning van drie agtereenvolgende vergaderings van die Bestuurskomitee afwesig was.

27. 'n Persoon mag vir twee termyne op die Bestuurskomitee dien, en 'n persoon wat ook 'n Stigterslid is mag vir drie termyne op die Bestuurskomitee dien.

GEKOÖPTEERDE LEDE

28. Die Bestuurskomitee is by magte om te eniger tyd behoudens die voorskrifte van hierdie Grondwet enige persoon of persone, ongeag hulle lidmaatskapstatus of woonagtigheidstatus, te koöpteer om in die Bestuurskomitee te dien.

29. Enige lid van die Bestuurskomitee kan saaklik by 'n Bestuurskomiteevergadering 'n persoon of persone nomineer om gekoöpteer

te word om in die Bestuurskomitee te dien, en die meerderheid van die Bestuurskomiteelede teenwoordig, insluitend ten minste drie (3) verkose lede, moet ten gunste van die besluit wees.

30. Gekoöpteerde lede kan te eniger tyd verwyder word deur:

    30.1. 'n meerderheid van Bestuurskomiteelede wat aldus besluit; of
    30.2. ten minste vier uit die ses verkose lede van die Bestuurskomitee wat aldus besluit.

31. 'n Gekoöpteerde lid se termyn verstryk na twee jaar en kan telkens voor verstryking hernu word deur die meerderheid van Bestuurskomiteelede, insluitend ten minste drie (3) verkose lede, teenwoordig by 'n vergadering van die Bestuurskomitee.

EX OFFICIO-LEDE

32. Die voorsitter van elke behoorlik gekonstitueerde Dorpskomitee dien *ex officio* in die Bestuurskomitee.

PORTEFEULJES

33. Die Voorsitter, Ondervoorsitter, Tesourier en Sekretaris word uit eie geledere verkies vir 'n ampstermyn van drie jaar of die restant van 'n lid se ampstermyn in 'n komitee, wat ook al die kortste tydperk is.

34. Verdere portefeuljes kan van tyd tot tyd na goeddunke van die Bestuurskomitee geskep en toegeken word.

DORPSKOMITEES

OOGMERKE

35. Dorpskomitees mag in die lewe geroep word met die oog op verteenwoordiging van gemeenskappe van spesifieke dorpe wat die oogmerke van die vereniging wil bevorder.

36. Dorpskomitees funksioneer as subkomitees van die Bestuurskomitee en mag nie strydig met die besluite van die Bestuurskomitee optree nie.

37. Die funksies van 'n Dorpskomitee sluit in maar is nie beperk tot:

    37.1. die ontwikkeling van skaalbare en lewensvatbare oplossings vir verval in dienslewering in 'n spesifieke dorp;

    37.2. die bevordering van samehorigheid en 'n samewerkingsgesindheid onder inwoners van die betrokke dorp;

    37.3. die lewering van sinvolle en konstruktiewe voorstelle aan die Bestuurskomitee aangaande die wyses waarop die vereniging sy werksaamhede na die betrokke dorp kan uitbrei.

ONTSTAAN VAN 'N DORPSKOMITEE

38. Op aansoek van 'n leierskorps van drie (3) tot vyf (5) persone van enige dorp binne die grense van die Ditsobotla Plaaslike Munisipaliteit mag die Bestuurskomitee 'n Dorpskomitee vir die tersaaklike dorp in die lewe roep, mits die meerderheid lede van die Bestuurskomitee tevrede is dat:

    38.1. die aansoek ten opsigte van 'n dorp is waarvoor daar nie 'n bestaande Dorpskomitee is nie;

    38.2. die aansoek vergesel gaan van duidelike besonderhede van die minimum van drie (3) persone wat die aansoek indien en wat hulself derhalwe beskikbaar stel om as lede van die Dorpskomitee te dien;

    38.3. die aansoek vergesel gaan van 'n lys van ten minste vyftig (50) inwoners van die tersaaklike dorp wat ook lede van die vereniging is en te kenne gee dat hulle die aansoekdoenende leierskorps steun in hulle aansoek en hulle adresse en ID-nommers verskaf as bewys van, onderskeidelik, hulle woonagtigheid in die dorp en lidmaatskap van die vereniging;

    38.4. die aansoek vergesel gaan van 'n kort motivering wat verband hou met die oogmerke van die vereniging;

    38.5. die aansoek vergesel gaan van 'n onderneming dat die voornemende

Dorpskomitee aan die reëls wat deur die Bestuurskomitee opgelê word, sal voldoen.

38.6. die aansoek 'n *bona fide*-aansoek is en dat die stigting van die Dorpskomitee die vereniging se oogmerke sal bevorder.

LIDMAATSKAP VAN 'N DORPSKOMITEE

39. Die lede van 'n Dorpskomitee is die persone wat namens inwoners van 'n dorp suksesvol aansoek gedoen het dat 'n Dorpskomitee by die vereniging gestig word.

40. 'n Dorpskomitee mag bestaan uit lede sowel as gekoöpteerde nie-lede van die vereniging.

41. 'n Voorsitter vir 'n Dorpskomitee word uit eie geledere verkies.

42. Elke Dorpskomitee moet self maatreëls instel om te verseker dat die getal lede van die komitee nie tot minder as drie persone daal nie en dat wanneer dit wel gebeur, nuwe lede verkies of gekoöpteer sal word sonder om afbreuk te doen aan die verhouding van goeie trou tussen die Dorpskomitee en gemeenskappe in die tersaaklike dorp wat verteenwoordig word.

43. Behoudens die volgende bepalings moet 'n Dorpskomitee sy eie reëls maak vir die beëindiging van sy lede se lidmaatskap:

43.1. Die Bestuurskomitee kan met 'n meerderheid van stemme enige lid van 'n Dorpskomitee summier verwyder.

43.2. Die omstandighede wat tot beëindiging van die lidmaatskap van verkose lede in die Bestuurskomitee aanleiding gee, is *mutatis mutandis* ook van toepassing op Dorpskomitees.

ONTBINDING VAN 'N DORPSKOMITEE

44. Die Bestuurskomitee is by magte om 'n Dorpskomitee met onmiddellike effek te ontbind:

44.1. op skriftelike versoek van ten minste 10 (tien) lede van die vereniging wat in die tersaaklike dorp woonagtig is, omrede die betrokke Dorpskomitee strydig met die belange van die dorp en/of die vereniging optree, indien die versoek deur die meerderheid van Bestuurskomitee aanvaar word;

44.2. indien 'n Dorpskomitee se lidmaatskap vir meer as vier (4) weke uit minder as 3 (drie) lede bestaan;

44.3. wanneer die meerderheid van die Bestuurskomitee tevrede is dat ten spyte van die Bestuurskomitee se aanbevelings aan 'n Dorpskomitee, die Dorpskomitee dormant bly, grootliks strydig met die oogmerke van die vereniging optree of sonder goeie rede versuim om kwartaallikse verslae by die Bestuurskomitee in te dien op die wyse soos vereis in instruksies van die Bestuurskomitee;

44.4. wanneer twee derdes van al die lede van die Bestuurskomitee en/of al die verkose lede van die Bestuurskomitee op 'n spesiale vergadering van die Bestuurskomitee stem dat dit in belang van die vereniging en sy lede sal wees om 'n Dorpskomitee te ontbind.

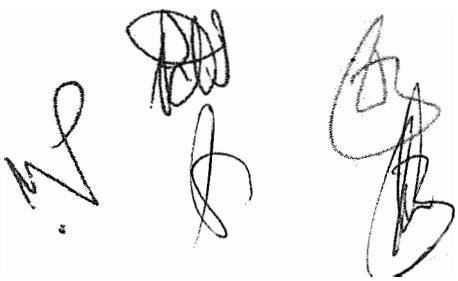
45. By enige aangeleentheid waar die Bestuurskomitee 'n besluit ten opsigte van 'n Dorpskomitee moet neem, het die *ex officio*-Bestuurskomiteelid vir die tersaaklike Dorpskomitee geen stemreg ten opsigte van die besluit nie maar kan daardie lid wel redes aanvoer waarom die besluit geneem behoort te word al dan nie.

VERGADERINGS EN AANSPREEKLIKHEID

46. 'n Dorpskomitee moet kort na die totstandkoming van daardie Dorpskomitee sy eie reëlings bepaal vir die hou van vergaderings, met inbegrip van ten minste die volgende:

46.1. Stemreg

46.2. Kworumvereistes



46.3. Kennisgewings

47. Dorpskomitees is teenoor die Bestuurskomitee aanspreeklik, en 'n Dorpskomitee moet op versoek van die Voorsitter van die Bestuurskomitee skriftelik terugvoer oor die werksaamhede van die Dorpskomitee lewer.

48. Die Bestuurskomitee is nie daarvoor verantwoordelik om verslag en terugvoer aan inwoners van spesifieke dorpe oor aangeleenthede in daardie dorpe te lewer waar 'n Dorpskomitee bestaan om na daardie dorp se inwoners se behoeftes om te sien nie. 'n Dorpskomitee moet op gepaste grondslag aan sy inwoners verslag doen.

VERGADERINGS

VERGADERINGS VAN DIE BESTUURSKOMITEE

49. Die Bestuurskomitee kan gewone sowel as spesiale vergaderings hou.

50. Ten minste vier gewone vergaderings, insluitend die algemene jaarvergadering, moet in 'n jaar plaasvind.

51. Spesiale vergaderings ten opsigte van 'n enkele aangeleentheid kan belê word deur die Voorsitter of deur enige drie (3) van die lede van die Bestuurskomitee, en geen ander aangeleenthede word op die vergadering bespreek as die een waarvoor die vergadering belê is nie.

52. Die Bestuurskomitee kan behoudens die volgende reëlings sy eie reëlings tref vir die hou van vergaderings:

52.1. Stemming geskied deur die opsteek van hande tensy die meerderheid van Bestuurskomiteelede anders versoek.

52.2. Daar is geen beletsel op die hou van virtuele vergaderings nie mits elke lid behoorlik en effektief aan die vergadering kan deelneem.

52.3. Vir behoorlike konstituering van 'n vergadering van die Bestuurskomitee moet ten minste 'n kwart van die lede en ten minste 50% van die verkose lede teenwoordig wees.

52.4. Gewone besluite word geneem deurdat 50% + 1 van die lede by 'n behoorlik gekonstitueerde vergadering daarvoor stem.

52.5. In die geval van 'n staking van stemme kan die Voorsitter ook 'n beslissende stem uitoefen.

LEDEVERGADERINGS

53. Slegs die Bestuurskomitee mag ledevergaderings belê, en die Bestuurskomitee het die bevoegdheid om die plek en tyd vir die hou van vergaderings te bepaal.

54. Ten minste twee gewone ledevergaderings, insluitend die algemene jaarvergadering, moet in 'n jaar plaasvind.

55. Op skriftelike versoek van ten minste twintig persent (20%) van lede moet die Bestuurskomitee 'n spesiale vergadering belê en geen ander aangeleentheid mag op die vergadering bespreek word nie as die mosie waarvoor die vergadering versoek is.

56. Ten minste vyf-en-twintig persent (25%) van lede moet by 'n vergadering van lede teenwoordig wees ten einde die vergadering behoorlik te konstitueer.

57. 'n Duidelike kennisgewing van 'n vergadering, insluitend waar en wanneer dit sal plaasvind, moet ten minste twee weke voor die datum van die vergadering aan alle lede gesirkuleer word, op 'n wyse wat verseker dat alle lede sover prakties doenlik die kennisgewing ontvang.

58. Die sakelys en die notule van die vorige ledevergadering en bykomende dokumente moet lede ten minste sewe (7) kalenderdae voor 'n ledevergadering bereik.

59. Lede mag 'n besprekingspunt by 'n vergadering vir bespreking aanbeveel, welke punt na die uitsluitlike goeddunke van die Voorsitter ter tafel gestel mag word.

60. Die Voorsitter van die Bestuurskomitee dien as voorsitter van die ledevergadering en wanneer die Voorsitter van die Bestuurskomitee nie beskikbaar is nie, word 'n *ad hoc*-voorsitter op 'n ledevergadering deur die lede teenwoordig aangewys.

61. Indien daar oor enige saak gestem moet word:

    61.1. bepaal die voorsitter die prosedure vir stemming;

    61.2. word 'n mosie oor 'n gewone saak aanvaar slegs indien 50% + 1 van die lede teenwoordig by die vergadering daarvoor stem;

    61.3. kan die voorsitter 'n beslissende stem uitoefen in die geval van 'n staking van stemme.

62. Enige mosie ten opsigte waarvan die vergadering 'n beslissing gevel het, mag nie weer vir bespreking en stemming by enige ledevergadering dien alvorens 'n tydperk van ses maande verloop het nie, behalwe waar die Bestuurskomitee dit aanbeveel.

63. Die vereniging hou ten minste een keer per jaar gedurende Augustus tot November 'n algemene jaarvergadering vir lede. Op hierdie vergadering:

    63.1. moet die Bestuurskomitee verslag doen oor die bevordering van die vereniging se oogmerke, die werksaamhede van die Bestuurskomitee en die besteding van fondse;

    63.2. word die geouditeerde finansiële state van die vorige finansiële jaar, wat vooraf deur die Tesourier gesirkuleer word, voorgelê;

    63.3. moet die Bestuurskomitee enige vrae wat deur lede gestel word, beantwoord: met dien verstande dat vrae wat met kwessies van spesifieke dorpe verband hou, nie op die vergadering beantwoord hoef te word nie;

63.4. moet die Bestuurskomitee die vereniging se prioriteite vir die volgende jaar bepaal na gelang van die insette van lede teenwoordig by die vergadering.

64. Na afloop van die algemene jaarvergadering moet die Bestuurskomitee 'n jaarbeplanning vir die nuwe jaar aan alle lede stuur.

BESTUUR VAN DIE VERENIGING

FINANSIËLE BESTUUR

65. Die finansiële jaar strek vanaf 1 Augustus van 'n jaar tot 31 Julie van die volgende jaar.

66. 'n Bankrekening moet op naam van die vereniging oopgemaak word en alle inkomste moet in hierdie rekening ontvang word.

67. Daar is geen beletsel op die oopmaak van verdere bankrekeninge nie, mits alle inkomste in een rekening ontvang word.

68. Tekenmagte ten opsigte van die vereniging se bankrekeninge kan aan die Voorsitter, Tesourier en 'n addisionele lid van die Bestuurskomitee verleen word.

69. Uitgawes wat binne die beskikbare begroting vir 'n begrotingsarea in die Bestuurskomitee se jaarbeplanning val, kan op las van die Tesourier aangegaan word.

70. Uitgawes waarvoor daar nie in die jaarbeplanning begroot is nie of waarvoor daar nie meer geallokeerde fondse soos begroot beskikbaar is nie, moet vooraf deur die Bestuurskomitee goedgekeur word. Vir hierdie doeleindes kan 'n finansiële komitee bestaande uit ten minste drie (3) lede van die Bestuurskomitee tot stand gebring word.

71. Volledige rekeninge/fakture en brondokumente moet gehou word van alle uitgawes wat aangegaan word en inkomste en ander bates wat ontvang word, asook die rede waarvoor sulke gelde en bates ontvang is.

BOEKHOUDING EN INSPEKSIE VAN BOEKE

72. Behoorlike boekhouding van die vereniging se finansies moet gehandhaaf word. Die finansiële rekords en boeke van die vereniging moet jaarliks deur 'n onafhanklike ouditeur nagegaan word, en die ouditverslag moet aan die Algemene Jaarvergadering van die vereniging voorgelê word.

73. Alle roerende sowel as onroerende eiendom van die vereniging moet op naam van die vereniging geregistreer word en 'n bateregister moet bygehou word.

74. Alle kontrakte, verbande, hipoteke en ander dokumente wat namens die vereniging geteken moet word, moet op gesag van 'n resolusie van die Bestuurskomitee deur die behoorlik genomineerde persone geteken word.

ALGEMENE BEPALINGS

ONTBINDING

75. Indien twee derdes van lede teenwoordig by 'n spesiale vergadering wat daarvoor belê is, stem vir die ontbinding van die vereniging, word die vereniging ontbind hangende die afhandeling van die proses in paragraaf 55 vermeld: met dien verstande dat ten minste twee verteenwoordigers van Sakeliga MSW teenwoordig is op die vergadering en 'n redelike spreekbeurt geniet voordat die vergadering tot stemming oor ontbinding oorgaan.

76. By ontbinding van die vereniging moet alle skulde eers vereffen word en die oorblywende bates daarna oorgedra of geskenk word aan 'n ander vereniging sonder winsoogmerk wat hom beywer vir die verbetering van dienslewering in die Lichtenburg-area. Indien daar nie 'n geskikte begunstigde bestaan nie, moet die oorblywende bates ooreenkomstig die uitsluitlike diskresie van die Bestuurskomitee geskenk word aan 'n ander vereniging of maatskappy sonder winsoogmerk met soortgelyke doelwitte as die vereniging.

WYSIGINGS AAN DIE GRONDWET

77. Wysigings van die Grondwet van die vereniging moet:

77.1. deur 'n meerderheidsbesluit van die Bestuurskomitee goedgekeur word; en

77.2. daarna deur 'n tweederdemeerderheidsbesluit van lede van die vereniging teenwoordig op die algemene jaarvergadering (of spesiale vergadering vir hierdie doel belê) goedgekeur word.

GOEDGEKEUR BY SPESIALE VERGADERING OP 8 AUGUSTUS 2023

P DU TOIT | HN PIENAAR | C BESTER

BYLAAG B: STIGTERSLEDE

VOLLE NAME	ID NOMMER	DATUM VAN LIDMAATSKAP
P du Toit	550723 5029 088	8 Augustus 2023
HN Pienaar	630208 5172 082	8 Augustus 2023
C Bester	671109 5017 089	8 Augustus 2023

BYLAAG C: EERSTE BESTUURSKOMITEELEDE

VOLLE NAME	ID NOMMER	DATUM VAN LIDMAATSKAP	TIPE LIDMAATSKAP
P du Toit	550723 5029 088	8 Augustus 2023	Verkose Lid - Voorsitter
HN Pienaar	630208 5172 082	8 Augustus 2023	Verkose Lid - Sekretaris
AJ van Tonder	731221 5012 081	8 Augustus 2023	Verkose Lid - Ondervoorsitter
JH Pienaar	651013 5120 089	8 Augustus 2023	Verkose Lid
B Laubscher	821001 5477 083	8 Augustus 2023	Verkose Lid
H Swanepoel	780826 5076 082	8 Augustus 2023	Verkose Lid
WJ Bekker	490527 5087 084	8 Augustus 2023	Verkose Lid
R Laubscher	840827 5416 086	8 Augustus 2023	Gekoöpteer
H Kruger	720708 5146 086	8 Augustus 2023	Gekoöpteer
HS Matthewson	711226 5067 088	8 Augustus 2023	Gekoöpteer
E Maree	941013 0051 081	8 Augustus 2023	Gekoöpteer
MH Pieters	571216 5137 089	8 Augustus 2023	Gekoöpteer

CB4

IN THE HIGH COURT OF SOUTH AFRICA
(NORTH WEST DIVISION, MAHIKENG)

Case No: _____

In the matter between:

SAKELIGA NPC	First Applicant
DITSOBOTLA SERVICES ASSOCIATION	Second Applicant
CVO SKOOL	Third Applicant
NELLETTE BELEGGINGS CC	Fourth Applicant
AL BOTHA BELEGGINGS CC	Fifth Applicant
AGRI NORTH WEST	Sixth Applicant
NW FIRE SPRINKLER SYSTEMS	Seventh Applicant
FREDERIK JOHANNES BOTHA	Eight Applicant
ABRAHAM LODEWIKUS BOTHA	Ninth Applicant
CORNELIUS PETRUS WILHELMUS SCHUTTE	Tenth Applicant
JAN GYSBERT DE BRUYN	Eleventh Applicant
ANNA MARIE VOGES	Twelfth Applicant
JAN CHRISTIAAN JOHANNES NEL	Thirteenth Applicant

And

DITSOBOTLA LOCAL MUNICIPALITY	First Respondent
THE ACTING MUNICIPAL MANAGER:	

DITSOBOTLA LOCAL MUNICIPALITY Second Respondent

CONFIRMATORY AFFIDAVIT

I, the undersigned,

PHILIPPUS (BOETA) DU TOIT

do hereby state under oath as follows:

1 I am a major male and the chairperson of the Ditsobotla Services Association, a juristic person with legal personality independent of its members, actin in accordance with its constitution and the second applicant in the above matter.

2 The facts deposed to are within my personal knowledge unless otherwise indicated and are to the best of my knowledge both true and correct.

3 I have read the founding affidavit of **CHRISTO BESTER** and I confirm the correctness of the contents of the affidavit as far as it relates to me and the Ditsobotla Services Association.

PHILIPPUS DU TOIT

I hereby certify that the deponent has declared that the deponent understands and knows the contents of this affidavit and that to the best of the deponent's knowledge and belief it is the truth, which affidavit has been signed and sworn to before me at Zeerust on this 25st day of Mei 2024, and that the provisions of the Regulations contained in Government Notice R 1258 of the 21st July, 1972, (as amended) and Government Notice R1648 on the 18th August 1977 (as amended) have been complied with.

Ward

COMMISSIONER OF OATHS

I certify that DEPONENT **has acknowledged that he/she** knows and understands **the contents of this affidavit, that** he/she does not **have any objection to taking the oath, and** he/she considers **it to be binding on his/her conscience, and** which was sworn **to and signed before me at** Zeerust **on the** 25 **day of** Mei 2024 **and that the administering oath complied** with regulations contained **in Government Gazette No.** R 1258 of 21 July 1972, **as amended.**

Ward Ilna Ward

Signature: **Full** names

COMMISSIONER OF OATHS

Designation: Business Account in Practice (SA) EX Officio

Republic of South Africa

Date: 2024/05/25

Place: Zeerust **Address:** 16 Hooge **Street**

Ditsobotla Local Municipality

TAX INVOICE / STATEMENT

VAT REG. No: 4410109930
Postal Address: P.O Box 7
Lichtenburg
2740

Telephone
018 633 3800
Fax
018 632 5247
Email
info@ditsobotla.gov.za

Invoice No:

DITSOBOTLA LOCAL MUNICIPALITY
To: Mr / Mrs / Miss / Dr / Prof / Adv

CVO SKOOL V
P O Box 3040
LICHTENBURG

Month	March 2024
Statement Date	31 March 2024
Due Date	30 April 2024
Account No	000000002335

VAT REG. No.

Stand No/ERF Nr	00000242 – Ptn_00000	Area	Retiefs Park
Land Area	6302	Election Ward	Ward 6
Market Value	2 500 000	Billing	
Deposit	R0.00	Street No	SKOOL GEBOU

Date	Description	Vat	Amount (Inc Vat)	Balance
2024/03/01	Balance Brought Forward	0.00	741 513.30	741 513.30
Electricity Consumption				
2024/03/31	Rebates (10% of R4758.9329)	71.38	-547.28	740 966.02
2024/03/31	Rebates (10% of R6389.12)	95.84	-734.75	740 231.27
Property Rates				
2024/03/31	Property Rates - Business	0.00	5 000.00	745 231.27
	Category BUSINESS			
	Market Value R2 500 000.00 x 0.02400 / 12			
	Less Rates on first R0.00			
Sanitation				
2024/03/31	Sewer Basic Charge - Business Complex -	285.90	2 191.90	747 423.17
Refuse Removal				
2024/03/31	Refuse Removal Businesses 240 Lt - Units	64.80	496.80	747 919.97
Electricity Basic				
2024/03/31	Electricity Basic - Commercial - Units 1	73.29	561.91	748 481.88
Electricity Consumption				

VAT TOTAL 266.77

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
655 544.39	16 941.95	17 786.74	16 503.15	16 547.94	18 189.13	19 788.84	761 302.14

The arrears on this account are payable forthwith
Receipt is only valid if printed by an official cash receipting machine
Unless the services account is paid on or before the payment date, services will be discontinued WITHOUT notice.
This serves as FINAL NOTICE OF DEMAND. Please settle your account within 14 days or contact the Municipality to make an arrangement. Failure to do so will result in your services being disconnected.
Interest and Collection Fees on arrear Rates will be calculated at the standard rate in terms of the Municipal Rates Act 6/2004 and the rates policy. A portion of a month is deemed to be a full month.

Reference : 000000002335
Ditsobotla Local Municipality
Account Number : 01003100339
Branch Code: 632005
Account Type : Current

Post Office
We deliver, whatever it takes.

"a better way to pay"

000000002335

>>>>91 9050 0000 0002 3357

AMOUNT DUE R761 302.14

Payments up to :31 March 2024

Ditsobotla Local Municipality

TAX INVOICE / STATEMENT

VAT REG. No: 4410109930
Postal Address: P.O Box 7
Lichtenburg
2740
Invoice No:

Telephone
018 633 3800
Fax
018 632 5247
Email
info@ditsobotla.gov.za

TSOBOTLA LOCAL MUNICIPALITY
To: Mr / Mrs / Miss / Dr / Prof / Adv

CVO SKOOL V
P O Box 3040
LICHTENBURG

VAT REG. No.

Month	March 2024
Statement Date	31 March 2024
Due Date	30 April 2024
Account No	000000002335

Stand No/ERF Nr	00000242 – Ptn_00000	Area	Retiefs Park
Land Area	6302	Election Ward	Ward 6
Market Value	2 500 000	Billing	
Deposit	R0.00	Street No	SKOOL GEBOU

Date	Description	Vat Amount (Inc Vat)		Balance
	Brought forward from previous page			748 481.88
2024/03/31	2593 KWH (Start:239641 End:242234)	713.84	5 472.77	753 954.65
	Meter: 14381469730 Reading Date: 2024/03/31 Reading Type: Actual Reading Previous Reading: 239641 End Reading: 242234 Consumption: 2593			
	Band: 0 - 2593 = 2593 kW.h@ R1.29 = R3 357.42			
2024/03/31	16 KWH (Start:0 End:16)	958.37	7 347.49	761 302.14
	Meter: 381469730-1. Reading Date: 2024/03/31 Reading Type: Actual Reading Previous Reading: 0 End Reading: 16 Consumption: 16			
	Band: 0 - 16 = 16 kW.h@ R281.71 = R4 507.36			

VAT TOTAL 1 928.98

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
655 544.39	16 941.95	17 786.74	16 503.15	16 547.94	18 189.13	19 788.84	761 302.14

The arrears on this account are payable forthwith

Receipt is only valid if printed by an official cash receipting machine

Unless the services account is paid on or before the payment date, services will be discontinued WITHOUT notice.

This serves as FINAL NOTICE OF DEMAND. Please settle your account within 14 days or contact the Municipality to make an arrangement. Failure to do so will result in your services being disconnected.
Interest and Collection Fees on arrear Rates will be calculated at the standard rate in terms of the Municipal Rates Act 6/2004 and the rates policy. A portion of a month is deemed to be a full month.

Reference : 000000002335
Ditsobotla Local Municipality
Account Number : 01003100339
Branch Code: 632005
Account Type : Current

absa

Post Office
We deliver, whatever it takes.

easypay
"a better way to pay"

000000002335

>>>>91 9050 0000 0002 3357

AMOUNT DUE R761 302.14

Payments up to :31 March 2024

CB6

Ditsobotla Local Municipality

TAX INVOICE / STATEMENT

Kgehis

VAT REG. No: 4410109930
Postal Address: P.O Box 7
Lichtenburg
2740

Telephone
018 633 3800
Fax
018 632 5247
Email
info@ditsobotla.gov.za

Invoice No:

DITSOBOTLA LOCAL MUNICIPALITY
To: Mr / Mrs / Miss / Dr / Prof / Adv

CVO SKOOL V
P O Box 3040
LICHTENBURG

Month	March 2024
Statement Date	31 March 2024
Due Date	30 April 2024
Account No	000000016721

VAT REG. No.

Stand No/ERF Nr	00000027 – Ptn_00110	Area	Town& Town Lands
Land Area	40714	Election Ward	Ward 6
Market Value	120 000	Billing	
Deposit	R0.00	Street No	23 FERDI HARTZENBERG DRIVE

Date	Description	Vat	Amount (Inc Vat)	Balance
2024/03/01	Balance Brought Forward	0.00	305 945.10	305 945.10
Property Rates				
2024/03/31	Property Rates - Business	0.00	240.00	306 185.10
	Category BUSINESS			
	Market Value R120 000.00 x 0.02400 / 12			
	Less Rates on first R0.00			
Sanitation				
2024/03/31	Sewer Basic Charge - Business Complex -	285.90	2 191.90	308 377.00
Refuse Removal				
2024/03/31	Refuse Residential Houses 240 Lt - Units	75.60	579.60	308 956.60
Electricity Basic				
2024/03/31	Electricity Basic - Commercial - Units 1	73.29	561.91	309 518.51
Water Basic				
2024/03/31	Water Basic - Stand with Borehole - Unit	21.30	163.30	309 681.81
Sanitation				
2024/03/31	Sewer - Borehole - Units 1	34.80	266.80	309 948.61

VAT TOTAL 490.89

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
285 927.55	4 003.51	4 003.51	4 003.51	4 003.51	4 003.51	4 003.51	309 948.61

The arrears on this account are payable forthwith

Receipt is only valid if printed by an official cash receipting machine

Unless the services account is paid on or before the payment date, services will be discontinued WITHOUT notice.

This serves as FINAL NOTICE OF DEMAND. Please settle your account within 14 days or contact the Municipelity to make an arrangement. Failure to do so will result in your services being disconnected.
Interest and Collection Fees on arrear Rates will be calculated at the standard rate in terms of the Municipal Rates Act 6/2004 and the rates policy. A portion of a month is deemed to be a full month.

Post Office
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EasyPay
"a better way to pay"

Reference : 000000016721
Ditsobotla Local Municipality
Account Number : 01003100339
Branch Code: 632005
Account Type : Current

absa

AMOUNT DUE R309 948.61

Payments up to :31 March 2024

000000016721

>>>>91 9050 0000 0016 7212

[redacted]
CB7

Ditsobotla Plaaslike Munisipaliteit / Local Municipality

☎018 – 632 5051
Faks/fax: 018-632 5247

✉ 7
Burgersentrum/Civic Centre
Dr Nelson Mandela Rylaan/Drive
Lichtenburg 2740

Spreek/Refer

U Verw./Your Ref.

Ons Verw./Our Ref.

Date: 07/05/2024

Enq: Ms MP Loeto

ATT: CVO SKOOL
23 FERDI HARTZENBERG DRIVE
LICHTENBURG
2740

AMOUNT OWING TO THE MUNICIPALITY

This letter bears reference.
It has come to our attention that account number 0000000002335 which belongs to you is in arrears with a total amount of **R761 302.14** (Find attached document).This serves as reminder to settle your account within 14 days of receipt of this letter or contact municipality to make payment arrangement .Failure to do so will result in your services being disconnected .If your payment was made please ignore this notice.

For queries or clarity please contact the following personnel:
Payment arrangements: Mr Kagiso Thomas (Acting Accountant: Debtors) 078 875 1821
Payment allocations: Mrs. P.G Phogojane (Acting Accountant: Income) 071 877 9520
Reading queries: Mrs. Elizabeth Pakisi (Accountant: Metered services) 071 331 1744

Regards

Acting Municipal Manager
MR R C MOOKETSI

DITSOBOTLA MUNISIPALITEIT
07 -05- 2024
DITSOBOTLA MUNICIPALITY

07/05/2024
DATE

Ditsobotla Plaaslike Munisipaliteit
Local Municipality

☎018 – 632 5051
Faks/fax: 018-632 5247

✉7
Burgersentrum/Civic Centre
Dr Nelson Mandela Rylaan/Drive
Lichtenburg 2740

Spreek/Refer

U Verw./Your Ref.

Ons Verw./Our Ref.

Date: 02/05/2024

Enq: Ms MP Loeto

Attention: CVO SKOOL
23 FERDI HARTZENBERG DRIVE
LICHTENBURG
2740

AMOUNT OWING TO THE MUNICIPALITY

This letter bears reference.
It has come to our attention that account number 00000000016721 which belongs to you is in arrears with a total amount of **R309 948.61** (Find attached document).This serves as reminder to settle your account within 14 days of receipt of this letter or contact municipality to make payment arrangement .Failure to do so will result in your services being disconnected .If your payment was made please ignore this notice.

For queries or clarity please contact the following personnel:
Payment arrangements: Mr Kagiso Thomas (Acting Accountant: Debtors) 078 875 1821
Payment allocations: Mrs. P.G Phogojane (Acting Accountant: Income) 071 877 9520
Reading queries: Mrs. Elizabeth Pakisi (Accountant: Metered services) 071 331 1744

Regards

Acting Municipal Manager

MR R C MOOKETSI

03/05/2024.
DATE

Client Copy

LODGEMENT OF DISPUTE WITH DITSOBOTLA LOCAL MUNICIPALITY

Account Holder: CVO School

Municipal Account Number: 0000000002335

Stand/Erf: 242

Contact Number: 018 632 1982

Email Address: finansies.cvo@gmail.com

Date of Lodgment: 13 May 2024

FOR ATTENTION
The Municipal Manager
Ditsobotla Local Municipality

BY E-MAIL: info@ditsobotla.gov.za
localmunicipalityditsobotla@gmail.com

BY HAND: Ditsobotla Local Municipality

Dear Sir,

DISPUTE BETWEEN MYSELF AND DITSOBOTLA LOCAL MUNICIPALITY IN RESPECT OF (mark with X):

RATES [X]

WATER [ ]

REFUSE CHARGE [ ]

ELECTRICITY [ ]

OTHER [X]

SPECIFY Balance Brought Forward

Basis of my dispute against Ditsobotla Local Municipality:

Incorrect billing on account. Balance Brought forword is not clear.

Date of Account Received-

March 2024

Amounts placed in dispute-

1: R 741 513,30 Balance Brought forward
2: R 5000,00 Rates and taxes
3:
4:
5:
6:

Other: We do not receive monthly statements. This is the first account received in ±5 years.

Proposed solution-
- To provide us with a historical account for the last 6 years to accurately determine how the amount due and payable was calculated by your office
- Confirm how rates and taxes were calculated in view of the valuation roll not being accurate or valid for the last few years.

Attachments-

Account dated March 2024 and letter dated 07/05/2024 received from your office.

I further in general wish to lodge the following disputes with the Municipality (Mark with X):

Dispute A [X]

In terms of Section 98(1) and (2) of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000), the by-laws that will give effect to the policy, is prescribed as follows:

(1) A Municipal Council must adopt by-laws to give effect to the Municipality's credit control and debt collection policy, its implementation and enforcement.

(2) By-laws in terms of subsection (1) may differentiate between different categories of ratepayers, users of services, debtors, taxes, services, service standards and other matters as long as the differentiation does not amount to unfair discrimination. The different categories of consumers are referred to as businesses, government departments, general consumers and other institutions, ie. Tertiary, sports, etc.

To date hereof no by-laws have been published on the website or any other platform to which community members have access. I therefore do not know whether there are any valid by-laws in place. Thus, resulting in my inability to determine what the process is for lodging a dispute with the municipality as due process has not been followed. I however lodge a dispute herewith according to the relevant and applicable laws relating to municipalities.

I HEREBY FORMALLY REQUEST TO BE FURNISHED WITH COPY OF THE BYLAWS REFERRED TO HEREABOVE same to be forwarded to my email address as stipulated on this document, in the alternative to be informed in writing of where I can obtain the relevant bylaws.

Dispute B [X]

(1) In terms of the provisions of the MPRA the Municipality may levy different rates for different categories of rateable property. Differential rating among the various property categories will be done by way of setting different cent amount in the rand for each property category and by way of reductions and rebates as provided for in the Rates Policy and By-Law of the Municipality

(2) In terms of the provisions of section 17(1)(e) of the MFMA the Rates Policy and By-Law of the Municipality must be reviewed on annual basis and the reviewed policy tabled to Council for approval as part of the budget process.

This dispute form belongs to the Ditsobotla Services Association. This form is allocated and registered against the specific DSA Member and their/its registration number with the association and may not be distributed to non-members. Such distribution may result in legal action being taken.

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(3) The various categories of ratepayers shall be charged at the applicable rates, as set out in the Tariff Schedule and as approved by the Council as part of each annual budget.

The municipality has been cautioned by various institutions and persons about the requirement to advertise and attend to supplementary valuations of properties on a yearly basis, same has not been done. I therefore also lodge a general dispute to the valuation roll and that such property rates as reflected are invalid until such time as new/ updated valuations have been attended to on my property.

Dispute C [X]

The Municipal Systems Act provides that no credit action may be taken where there is a dispute in relation to a particular amount claimed by the Municipality.

I hereby declare a general dispute in regard to the municipal account received which is unspecified in totality and merely indicates an amount brought forward without any explanation of what the amount is made up of. I have not received municipal accounts on a regular basis or at all and cannot accept the unspecified account as accurate. I request that a specified/ historical account be provided to from date March 2018 to May 2024. In order to determine whether the account is accurate.

I therefore demand that these queries be resolved, and my account suitably adjusted and will withhold any further payment to Ditsobotla Local Municipality until these disputes have been resolved.

IMPORTANT

You will note that in terms of Section 102(2) of above-mentioned act that Ditsobotla Local Municipality is precluded from applying any of its credit control policies until such time that the Dispute has been satisfactorily resolved. Accordingly, the Municipality will not be entitled to enforce any form of debt collection proceedings against me/us, until the Dispute is resolved.

Kindly be advised that I am entitled to a prompt response from you in terms of the provisions of Section 5(1)(b) and Section 95(g) and 95(h) of the Municipal Systems Act 32 of 2000.

Yours faithfully

.....
Signed

ACKNOWLEDGEMENT OF RECEIPT	ACKNOWLEDGEMENT OF RECEIPT
NAME OF OFFICIAL: KGAKGE G.R	NAME OF OFFICIAL: _____
CAPACITY: SECRETARY	CAPACITY: _____
DATE: 13/05/2024	DATE: _____
SIGNATURE: _____	SIGNATURE: _____

DITSOBOTLA SERVICES ASSOCIATION "DSA" MEMBER REGISTRATION NUMBER DSA00176

This dispute form belongs to the Ditsobotla Services Association. This form is allocated and registered against the specific DSA Member and their/its registration number with the association and may not be distributed to non-members. Such distribution may result in legal action being taken.

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Ditsobotla Local Municipality

TAX INVOICE / STATEMENT

VAT REG. No: 4410109930

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2740

Telephone
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Email
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Invoice No:

DITSOBOTLA LOCAL MUNICIPALITY

To: Mr / Mrs / Miss / Dr / Prof / Adv

CVO SKOOL V
P O Box 3040
LICHTENBURG

Month	March 2024
Statement Date	31 March 2024
Due Date	30 April 2024
Account No	000000002335

VAT REG. No.

Stand No/ERF Nr	00000242 – Ptn_00000	Area	Retiefs Park
Land Area	6302	Election Ward	Ward 6
Market Value	2 500 000	Billing	
Deposit	R0.00	Street No	SKOOL GEBOU

Date	Description	Vat	Amount (Inc Vat)	Balance
2024/03/01	Balance Brought Forward	0.00	741 513.30	741 513.30
Electricity Consumption				
2024/03/31	Rebates (10% of R4758.9329)	71.38	-547.28	740 966.02
2024/03/31	Rebates (10% of R6389.12)	95.84	-734.75	740 231.27
Property Rates				
2024/03/31	Property Rates - Business	0.00	5 000.00	745 231.27
	Category BUSINESS			
	Market Value R2 500 000.00 x 0.02400 / 12			
	Less Rates on first R0.00			
Sanitation				
2024/03/31	Sewer Basic Charge - Business Complex -	285.90	2 191.90	747 423.17
Refuse Removal				
2024/03/31	Refuse Removal Businesses 240 Lt - Units	64.80	496.80	747 919.97
Electricity Basic				
2024/03/31	Electricity Basic - Commercial - Units 1	73.29	561.91	748 481.88
Electricity Consumption				

VAT TOTAL 256.77

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
655 544.39	16 941.95	17 786.74	16 503.15	16 547.94	18 189.13	19 788.84	761 302.14

The arrears on this account are payable forthwith

Receipt is only valid if printed by an official cash receipting machine

Unless the services account is paid on or before the payment date, services will be discontinued WITHOUT notice.

This serves as FINAL NOTICE OF DEMAND. Please settle your account within 14 days or contact the Municipality to make an arrangement. Failure to do so will result in your services being disconnected.
Interest and Collection Fees on arrear Rates will be calculated at the standard rate in terms of the Municipal Rates Act 6/2004 and the rates policy. A portion of a month is deemed to be a full month.

Reference : 000000002335
Ditsobotla Local Municipality
Account Number : 01003100339
Branch Code: 632005
Account Type : Current

absa

Post Office
We deliver, whatever it takes.

Easy Pay
"a better way to pay"

AMOUNT DUE	R761 302.14

Payments up to : 31 March 2024

000000002335

>>>>91 9050 0000 0002 3357

Ditsobotla Local Municipality

TAX INVOICE / STATEMENT

VAT REG. No: 4410109930
Postal Address: P.O Box 7
Lichtenburg
2740
Invoice No:

Telephone
018 633 3800
Fax
018 632 5247
Email
info@ditsobotla.gov.za

~~TSOBOTLA LOCAL MUNICIPALITY~~
To: Mr / Mrs / Miss / Dr / Prof / Adv

CVO SKOOL V
P O Box 3040
LICHTENBURG

VAT REG. No.

Month:	March 2024
Statement Date:	31 March 2024
Due Date:	30 April 2024
Account No:	000000002335

Stand No/ERF Nr	00000242 – Ptn_00000	Area	Retiefs Park
Land Area	6302	Election Ward	Ward 6
Market Value	2 500 000	Billing	
Deposit	R0.00	Street No	SKOOL GEBOU

Date	Description	Vat Amount (Inc Vat)	Balance
	Brought forward from previous page		748 481.88
2024/03/31	2593 KWH (Start:239641 End:242234)	713.84 5 472.77	753 954.65
	Meter: 14381469730 Reading Date: 2024/03/31 Reading Type: Actual Reading Previous Reading: 239641 End Reading: 242234 Consumption: 2593		
	Band: 0 - 2593 = 2593 kW.h@ R1.29 = R3 357.42		
2024/03/31	16 KWH (Start:0 End:16)	958.37 7 347.49	761 302.14
	Meter: 381469730-1. Reading Date: 2024/03/31 Reading Type: Actual Reading Previous Reading: 0 End Reading: 16 Consumption: 16		
	Band: 0 - 16 = 16 kW.h@ R281.71 = R4 507.36		

VAT TOTAL 1 928.98

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
655 544.39	16 941.95	17 786.74	16 503.15	16 547.94	18 189.13	19 788.84	761 302.14

The arrears on this account are payable forthwith

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Unless the services account is paid on or before the payment date, services will be discontinued WITHOUT notice.

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Interest and Collection Fees on arrear Rates will be calculated at the standard rate in terms of the Municipal Rates Act 6/2004 and the rates policy. A portion of a month is deemed to be a full month.

Reference : 000000002335
Ditsobotla Local Municipality
Account Number : 01003100339
Branch Code: 632005
Account Type : Current

absa

Post Office
We deliver whatever it takes.

easypay
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AMOUNT DUE	R761 302.14

Payments up to :31 March 2024

000000002335

>>>>91 9050 0000 0002 3357

Ditsobotla Plaaslike Munisipaliteit
Local Municipality

☎018 – 632 5051
Faks/fax: 018-632 5247

✉ 7
Burgersentrum/Civic Centre
Dr Nelson Mandela Rylaan/Drive
Lichtenburg 2740

Spreek/Refer

U Verw./Your Ref.

Ons Verw./Our Ref.

Date: 07/05/2024

Enq: Ms MP Loeto

ATT: CVO SKOOL
23 FERDI HARTZENBERG DRIVE
LICHTENBURG
2740

AMOUNT OWING TO THE MUNICIPALITY

This letter bears reference.
It has come to our attention that account number 0000000002335 which belongs to you is in arrears with a total amount of **R761 302.14** (Find attached document).This serves as reminder to settle your account within 14 days of receipt of this letter or contact municipality to make payment arrangement .Failure to do so will result in your services being disconnected .If your payment was made please ignore this notice.

For queries or clarity please contact the following personnel:
Payment arrangements: Mr Kagiso Thomas (Acting Accountant: Debtors) 078 875 1821
Payment allocations: Mrs. P.G Phogojane (Acting Accountant: Income) 071 877 9520
Reading queries: Mrs. Elizabeth Pakisi (Accountant: Metered services) 071 331 1744

Regards

Acting Municipal Manager

MR R C MOOKETSI

DITSOBOTLA MUNISIPALITEIT
07 -05- 2024
DITSOBOTLA MUNICIPALITY

07/05/2024.
DATE

Accounts Receivable Transactions

Ditsobotla Local Municipality

From: 2020/01/01
To: 2024/05/31

Accounts Receivable Transactions

Customer	Date	Reference	Code	Debit	Credit	Description	Audit No.
Customer: 000000002335 - CVO SKOOL V							
		Opening Balance		**26 214.19**			
000000002335	2020/01/31	Sebata Ageing 30/	AR-BF \	311.44		Waste Disposal	631.90966
000000002335	2020/01/31	Sebata Ageing 30/	AR-BF \	46.72		Waste Disposal-VAT	i31.109734
000000002335	2020/01/31	Sebata Ageing 30/	AR-BF I	11.64		Waste Disposal-Interest	i31.128354
000000002335	2020/01/31	Sebata Ageing 30/	AR-BF \	1 330.20		Sanitation Basic	i78.100535
000000002335	2020/01/31	Sebata Ageing 30/	AR-BF I	403.34		Electricity Metered-Interest	631.0641
000000002335	2020/01/31	Sebata Ageing 30/	AR-BF I	5 510.16		Electricity Metered	631.6714
000000002335	2020/01/31	Sebata Ageing 30/	AR-BF I	42.75		Electricity Basic-VAT	631.9194
000000002335	2020/01/31	Sebata Ageing 30/	AR-BF I	826.52		Electricity Metered-VAT	631.14203
000000002335	2020/01/31	Sebata Ageing 30/	AR-BF I	2.66		Electricity Basic-Interest	631.16579
000000002335	2020/01/31	Sebata Ageing 30/	AR-BF I	284.97		Electricity Basic	631.46184
000000002335	2020/01/31	Sebata Ageing 30/	AR-BF I	2.49		Water Metered-Interest	673.47915
000000002335	2020/01/31	Sebata Ageing 30/	AR-BF \	199.53		Sanitation Basic-VAT	i77.100896
000000002335	2020/01/31	Sebata Ageing 30/	AR-BF I	3 750.00		Property Rates	635.41328
000000002335	2020/01/31	Sebata Ageing 30/	AR-BF I	37.29		Sanitation Basic-Interest	i77.140614
000000002335	2020/01/31	Sebata Ageing 30/	AR-BF I	13.40		Sanitation Effluent-Interest	i77.155862
000000002335	2020/01/31	Sebata Ageing 30/	IT_BUS	91.41		Property Rates-Interest	635.96311
000000002335	2020/02/28	Sebata Ageing 30/	AR-BF \	46.72		Waste Disposal-VAT	631.55560
000000002335	2020/02/28	Sebata Ageing 30/	AR-BF \	311.44		Waste Disposal	631.36240
000000002335	2020/02/28	Sebata Ageing 30/	IT_BUS	121.88		Property Rates-Interest	635.60185
000000002335	2020/02/28	Sebata Ageing 30/	AR-BF I	2.49		Water Metered-Interest	673.42633
000000002335	2020/02/28	Sebata Ageing 30/	AR-BF I	42.75		Electricity Basic-VAT	631.44934
000000002335	2020/02/28	Sebata Ageing 30/	AR-BF I	284.97		Electricity Basic	631.34846
000000002335	2020/02/28	Sebata Ageing 30/	AR-BF I	7 046.20		Electricity Metered	631.40604
000000002335	2020/02/28	Sebata Ageing 30/	AR-BF I	454.83		Electricity Metered	631.40817
000000002335	2020/02/28	Sebata Ageing 30/	AR-BF I	5.33		Electricity Basic-Interest	631.14537
000000002335	2020/02/28	Sebata Ageing 30/	AR-BF I	1 056.93		Electricity Metered-VAT	631.6853
000000002335	2020/02/28	Sebata Ageing 30/	AR-BF I	49.72		Sanitation Basic-Interest	678.66850
000000002335	2020/02/28	Sebata Ageing 30/	AR-BF I	13.40		Sanitation Effluent-Interest	678.82674
000000002335	2020/02/28	Sebata Ageing 30/	AR-BF \	199.53		Sanitation Basic-VAT	678.34025
000000002335	2020/02/28	Sebata Ageing 30/	AR-BF I	3 750.00		Property Rates	i35.148154
000000002335	2020/02/28	Sebata Ageing 30/	AR-BF \	1 330.20		Sanitation Basic	677.42864
000000002335	2020/02/28	Sebata Ageing 30/	AR-BF I	14.55		Waste Disposal-Interest	631.74710
000000002335	2020/03/31	Sebata Ageing 30/	AR-BF \	1 330.20		Sanitation Basic	i76.125739
000000002335	2020/03/31	Sebata Ageing 30/	AR-BF I	3 750.00		Property Rates	i35.127404
000000002335	2020/03/31	Sebata Ageing 30/	AR-BF I	55.77		Sanitation Basic-Interest	677.19775
000000002335	2020/03/31	Sebata Ageing 30/	AR-BF I	2.24		Water Metered-Interest	652.22506
000000002335	2020/03/31	Sebata Ageing 30/	AR-BF I	467.26		Electricity Metered-Interest	631.30017
000000002335	2020/03/31	Sebata Ageing 30/	AR-BF I	284.97		Electricity Basic	631.30839
000000002335	2020/03/31	Sebata Ageing 30/	AR-BF I	7 822.51		Electricity Metered	631.41220
000000002335	2020/03/31	Sebata Ageing 30/	AR-BF I	42.75		Electricity Basic-VAT	631.45694
000000002335	2020/03/31	Sebata Ageing 30/	AR-BF I	1 173.38		Electricity Metered-VAT	631.51693
000000002335	2020/03/31	Sebata Ageing 30/	AR-BF I	7.17		Electricity Basic-Interest	631.54059
000000002335	2020/03/31	Sebata Ageing 30/	AR-BF I	15.67		Waste Disposal-Interest	631.16554
000000002335	2020/03/31	Sebata Ageing 30/	AR-BF \	311.44		Waste Disposal	i30.172777
000000002335	2020/03/31	Sebata Ageing 30/	AR-BF \	46.72		Waste Disposal-VAT	631.1821
000000002335	2020/03/31	Sebata Ageing 30/	IT_BUS	136.72		Property Rates-Interest	635.89072
000000002335	2020/03/31	Sebata Ageing 30/	AR-BF I	12.02		Sanitation Effluent-Interest	676.83848
000000002335	2020/03/31	Sebata Ageing 30/	AR-BF \	199.53		Sanitation Basic-VAT	677.10895
000000002335	2020/04/30	Sebata Ageing 30/	AR-BF \	199.53		Sanitation Basic-VAT	676.36015
000000002335	2020/04/30	Sebata Ageing 30/	AR-BF I	3 750.00		Property Rates	635.39590

Customer	Date	Reference	Code	Debit	Credit	Description	Audit No.
000000002335	2020/04/30	Sebata Ageing 30/	AR-BF \	1 330.20		Sanitation Basic	676.49650
000000002335	2020/04/30	Sebata Ageing 30/	AR-BF \	46.72		Waste Disposal - VAT	i30.136070
000000002335	2020/04/30	Sebata Ageing 30/	AR-BF \	311.44		Waste Disposal	i30.116142
000000002335	2020/04/30	Sebata Ageing 30/	AR-BF I	18.28		Waste Disposal-Interest	i30.155835
000000002335	2020/04/30	Sebata Ageing 30/	AR-BF I	9.56		Electricity Basic-Interest	631.16090
000000002335	2020/04/30	Sebata Ageing 30/	AR-BF E	1 098.20		Electricity Metered-VAT	631.13840
000000002335	2020/04/30	Sebata Ageing 30/	AR-BF E	42.75		Electricity Basic-VAT	631.9371
000000002335	2020/04/30	Sebata Ageing 30/	AR-BF I	429.50		Electricity Metered-Interest	631.22509
000000002335	2020/04/30	Sebata Ageing 30/	AR-BF E	7 321.37		Electricity Metered	631.7193
000000002335	2020/04/30	Sebata Ageing 30/	AR-BF E	284.97		Electricity Basic	631.1828
000000002335	2020/04/30	Sebata Ageing 30/	AR-BF I	66.93		Sanitation Basic-Interest	i76.161605
000000002335	2020/04/30	Sebata Ageing 30/	AR-BF I	11.15		Sanitation Effluent-Interest	i76.164245
000000002335	2020/04/30	Sebata Ageing 30/	IT_BUS	191.41		Property Rates-Interest	i35.145091
000000002335	2020/05/31	Sebata Ageing 30/	AR-BF F	3 750.00		Property Rates	i35.111029
000000002335	2020/05/31	Sebata Ageing 30/	AR-BF \	46.72		Waste Disposal-VAT	630.78868
000000002335	2020/05/31	Sebata Ageing 30/	AR-BF \	311.44		Waste Disposal	630.58632
000000002335	2020/05/31	Sebata Ageing 30/	AR-BF E	426.40		Electricity Metered-VAT	631.18580
000000002335	2020/05/31	Sebata Ageing 30/	AR-BF I	18.28		Waste Disposal-Interest	630.98940
000000002335	2020/05/31	Sebata Ageing 30/	AR-BF I	11.95		Electricity Basic-Interest	631.27612
000000002335	2020/05/31	Sebata Ageing 30/	AR-BF I	78.08		Sanitation Basic-Interest	i75.135797
000000002335	2020/05/31	Sebata Ageing 30/	AR-BF \	1 330.20		Sanitation Basic	677.47779
000000002335	2020/05/31	Sebata Ageing 30/	AR-BF E	284.97		Electricity Basic	631.47544
000000002335	2020/05/31	Sebata Ageing 30/	AR-BF \	199.53		Sanitation Basic-VAT	i75.151163
000000002335	2020/05/31	Sebata Ageing 30/	AR-BF E	42.75		Electricity Basic-VAT	631.54634
000000002335	2020/05/31	Sebata Ageing 30/	AR-BF E	2 842.65		Electricity Metered	631.52766
000000002335	2020/05/31	Sebata Ageing 30/	AR-BF I	420.19		Electricity Metered-Interest	631.50103
000000002335	2020/05/31	Sebata Ageing 30/	IT_BUS	167.86		Property Rates-Interest	635.81374
000000002335	2020/06/30	Sebata Ageing 30/	AR-BF I	13.52		Electricity Basic-Interest	631.43089
000000002335	2020/06/30	Sebata Ageing 30/	AR-BF I	363.06		Electricity Metered-Interest	631.40925
000000002335	2020/06/30	Sebata Ageing 30/	AR-BF I	73.62		Sanitation Basic-Interest	i75.116282
000000002335	2020/06/30	Sebata Ageing 30/	AR-BF E	643.44		Electricity Metered-VAT	631.37516
000000002335	2020/06/30	Sebata Ageing 30/	AR-BF F	3 750.00		Property Rates	635.19677
000000002335	2020/06/30	Sebata Ageing 30/	AR-BF E	42.75		Electricity Basic-VAT	631.28298
000000002335	2020/06/30	Sebata Ageing 30/	AR-BF E	4 289.61		Electricity Metered	631.19517
000000002335	2020/06/30	Sebata Ageing 30/	AR-BF \	199.53		Sanitation Basic-VAT	677.16705
000000002335	2020/06/30	Sebata Ageing 30/	AR-BF E	284.97		Electricity Basic	631.3291
000000002335	2020/06/30	Sebata Ageing 30/	AR-BF \	1 330.20		Sanitation Basic	675.79682
000000002335	2020/06/30	Sebata Ageing 30/	AR-BF I	17.24		Waste Disposal-Interest	630.41306
000000002335	2020/06/30	Sebata Ageing 30/	AR-BF \	46.72		Waste Disposal - VAT	630.21220
000000002335	2020/06/30	Sebata Ageing 30/	IT_BUS	154.69		Property Rates-Interest	i35.133244
000000002335	2020/06/30	Sebata Ageing 30/	AR-BF \	311.44		Waste Disposal	630.1631
000000002335	2020/07/30	30070013	DEP		15 000.00	SETTLEMENT IBANK PAYM	264.0658
000000002335	2020/07/31	2020/07/31 A428	AR-INV	1 898.44		Sewer Basic Charge - Busin	1120.0003
000000002335	2020/07/31	2020/07/31 R112	AR-INV	4 166.67		Property Rates - Business	1587.0001
000000002335	2020/07/31	2020/07/31 W072	AR-INV	0.00		0 KL (Start:53677 End:5367	1130.0001
000000002335	2020/07/31	2020/07/31 E079	AR-INV	8 682.48		5831 KWH (Start:112287 Er	1138.0001
000000002335	2020/07/31	2020/07/31 E079	AR-REE		868.25	Rebates (10% of $7549.978	1138.0001
000000002335	2020/07/31	2020/07/31 E081	AR-INV	12 310.73		38 KWH (Start:0 End:38)	1138.0001
000000002335	2020/07/31	2020/07/31 E081	AR-REE		1 231.07	Rebates (10% of $10704.98	1138.0001
000000002335	2020/07/31	2020/07/31 EFFLU	AR-INV	0.00		Effluent Charge	1607.0001
000000002335	2020/07/31	2020/07/31 EB72	AR-INV	435.13		Electricity Basic - Commerci	1120.0002
000000002335	2020/07/31	2020/07/31 R503	AR-INV	432.45		Refuse Removal Businesses	1120.0001
000000002335	2020/08/31	2020/08/31 EB72	AR-INV	435.13		Electricity Basic - Commerci	1585.0001
000000002335	2020/08/31	2020/08/31 E079	AR-INV	9 287.02		6237 KWH (Start:118118 Er	1585.0001
000000002335	2020/08/31	2020/08/31 E079	AR-REE		928.70	Rebates (10% of R8075.667	1585.0001
000000002335	2020/08/31	2020/08/31 E081	AR-INV	12 634.69		39 KWH (Start:0 End:39)	1585.0001
000000002335	2020/08/31	2020/08/31 E081	AR-REE		1 263.47	Rebates (10% of R10986.69	1585.0001
000000002335	2020/08/31	2020/08/31 R503	AR-INV	432.45		Refuse Removal Businesses	1540.0001
000000002335	2020/08/31	2020/08/31 A428	AR-INV	1 898.44		Sewer Basic Charge - Busin	1540.0001
000000002335	2020/08/31	2020/08/31 W072	AR-INV	0.00		0 KL (Start:53236 End:5323	1606.0002

Customer	Date	Reference	Code	Debit	Credit	Description	Audit No.
000000002335	2020/08/31	2020/08/31 EFFLL	AR-INV	0.00		Effluent Charge	1606.0001
000000002335	2020/08/31	2020/08/31 R112	AR-INV	4 166.67		Property Rates - Business	1588.0001
000000002335	2020/09/02	02090024	DEP		10 000.00	SETTLEMENT IBANK PAYM	605.0182
000000002335	2020/09/30	2020/09/30 A428	AR-INV	1 898.44		Sewer Basic Charge - Busin	1801.0001
000000002335	2020/09/30	2020/09/30 R503	AR-INV	432.45		Refuse Removal Businesses	1801.0001
000000002335	2020/09/30	2020/09/30 E079	AR-INV	6 103.49		4099 KWH (Start:124355 Er	1801.0002
000000002335	2020/09/30	2020/09/30 E079	AR-REE		610.35	Rebates (10% of R5307.385	1801.0002
000000002335	2020/09/30	2020/09/30 E081	AR-INV	11 986.76		37 KWH (Start:0 End:37)	1801.0002
000000002335	2020/09/30	2020/09/30 E081	AR-REE		1 198.68	Rebates (10% of R10423.27	1801.0002
000000002335	2020/09/30	2020/09/30 EFFLL	AR-INV	0.00		Effluent Charge	1801.0003
000000002335	2020/09/30	2020/09/30 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	1801.0003
000000002335	2020/09/30	2020/09/30 R112	AR-INV	4 166.67		Property Rates - Business	1801.0001
000000002335	2020/10/07	07100011	DEP		12 000.00	SETTLEMENT IBANK PAYM	845.0628
000000002335	2020/10/28	28100016	DEP		15 000.00	SETTLEMENT IBANK PAYM	939.0016
000000002335	2020/10/31	2020/10/31 R112	AR-INV	4 166.67		Property Rates - Business	2288.0001
000000002335	2020/10/31	2020/10/31 A428	AR-INV	1 898.44		Sewer Basic Charge - Busin	2288.0001
000000002335	2020/10/31	2020/10/31 E079	AR-INV	4 638.30		3115 KWH (Start:128454 Er	2288.0001
000000002335	2020/10/31	2020/10/31 E079	AR-REE		463.83	Rebates (10% of R4033.302	2288.0001
000000002335	2020/10/31	2020/10/31 E081	AR-INV	7 451.23		23 KWH (Start:0 End:23)	2288.0001
000000002335	2020/10/31	2020/10/31 E081	AR-REE		745.12	Rebates (10% of R6479.33)	2288.0001
000000002335	2020/10/31	2020/10/31 EB72	AR-INV	435.13		Electricity Basic - Commerci	2288.0001
000000002335	2020/10/31	2020/10/31 R503	AR-INV	432.45		Refuse Removal Businesses	2288.0001
000000002335	2020/10/31	2020/10/31 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	2288.0002
000000002335	2020/10/31	2020/10/31 EFFLL	AR-INV	0.00		Effluent Charge	2288.0002
000000002335	2020/11/30	2020/11/30 E079	AR-INV	5 836.96		3920 KWH (Start:131569 Er	2484.0001
000000002335	2020/11/30	2020/11/30 E079	AR-REE		583.70	Rebates (10% of R5075.616	2484.0001
000000002335	2020/11/30	2020/11/30 E081	AR-INV	6 155.36		19 KWH (Start:0 End:19)	2484.0001
000000002335	2020/11/30	2020/11/30 E081	AR-REE		615.54	Rebates (10% of R5352.49)	2484.0001
000000002335	2020/11/30	2020/11/30 EB72	AR-INV	435.13		Electricity Basic - Commerci	2484.0001
000000002335	2020/11/30	2020/11/30 R503	AR-INV	432.45		Refuse Removal Businesses	2484.0001
000000002335	2020/11/30	2020/11/30 A428	AR-INV	1 898.44		Sewer Basic Charge - Busin	2484.0001
000000002335	2020/11/30	2020/11/30 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	2485.0001
000000002335	2020/11/30	2020/11/30 EFFLL	AR-INV	0.00		Effluent Charge	2485.0001
000000002335	2020/11/30	2020/11/30 R112	AR-INV	4 166.67		Property Rates - Business	2484.0001
000000002335	2020/12/31	2020/12/31 EFFLL	AR-INV	0.00		Effluent Charge	2589.0003
000000002335	2020/12/31	2020/12/31 EB72	AR-INV	435.13		Electricity Basic - Commerci	2589.0002
000000002335	2020/12/31	2020/12/31 E079	AR-INV	5 685.08		3818 KWH (Start:135489 Er	2589.0002
000000002335	2020/12/31	2020/12/31 E079	AR-REE		568.51	Rebates (10% of R4943.546	2589.0002
000000002335	2020/12/31	2020/12/31 E081	AR-INV	7 127.26		22 KWH (Start:0 End:22)	2589.0002
000000002335	2020/12/31	2020/12/31 E081	AR-REE		712.73	Rebates (10% of R6197.62)	2589.0002
000000002335	2020/12/31	2020/12/31 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	2589.0003
000000002335	2020/12/31	2020/12/31 R503	AR-INV	432.45		Refuse Removal Businesses	2589.0002
000000002335	2020/12/31	2020/12/31 A428	AR-INV	1 898.44		Sewer Basic Charge - Busin	2589.0002
000000002335	2020/12/31	2020/12/31 R112	AR-INV	4 166.67		Property Rates - Business	2589.0001
000000002335	2021/01/31	2021/01/31 A428	AR-INV	1 898.44		Sewer Basic Charge - Busin	2652.0002
000000002335	2021/01/31	2021/01/31 R503	AR-INV	432.45		Refuse Removal Businesses	2652.0002
000000002335	2021/01/31	2021/01/31 R112	AR-INV	4 166.67		Property Rates - Business	2652.0001
000000002335	2021/01/31	2021/01/31 EFFLL	AR-INV	0.00		Effluent Charge	2652.0003
000000002335	2021/01/31	2021/01/31 EB72	AR-INV	435.13		Electricity Basic - Commerci	2652.0002
000000002335	2021/01/31	2021/01/31 E079	AR-INV	3 849.12		2585 KWH (Start:139307 Er	2652.0002
000000002335	2021/01/31	2021/01/31 E079	AR-REE		384.91	Rebates (10% of R3347.058	2652.0002
000000002335	2021/01/31	2021/01/31 E081	AR-INV	6 155.36		19 KWH (Start:0 End:19)	2652.0002
000000002335	2021/01/31	2021/01/31 E081	AR-REE		615.54	Rebates (10% of R5352.49)	2652.0002
000000002335	2021/01/31	2021/01/31 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	2652.0003
000000002335	2021/02/28	2021/02/28 A428	AR-INV	1 898.44		Sewer Basic Charge - Busin	2734.0002
000000002335	2021/02/28	2021/02/28 R112	AR-INV	4 166.67		Property Rates - Business	2734.0001
000000002335	2021/02/28	2021/02/28 R503	AR-INV	432.45		Refuse Removal Businesses	2734.0002
000000002335	2021/02/28	2021/02/28 EB72	AR-INV	435.13		Electricity Basic - Commerci	2734.0002
000000002335	2021/02/28	2021/02/28 E079	AR-INV	5 482.57		3682 KWH (Start:141892 Er	2734.0002
000000002335	2021/02/28	2021/02/28 E079	AR-REE		548.26	Rebates (10% of R4767.453	2734.0002

Customer	Date	Reference	Code	Debit	Credit	Description	Audit No.
000000002335	2021/02/28	2021/02/28 E081	AR-INV	6 803.30		21 KWH (Start:0 End:21)	2734.0002
000000002335	2021/02/28	2021/02/28 E081	AR-REE		680.33	Rebates (10% of R5915.91)	2734.0002
000000002335	2021/02/28	2021/02/28 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	2734.0003
000000002335	2021/02/28	2021/02/28 EFFLL	AR-INV	0.00		Effluent Charge	2734.0003
000000002335	2021/03/31	2021/03/31 EFFLL	AR-INV	0.00		Effluent Charge	2828.0001
000000002335	2021/03/31	2021/03/31 E079	AR-INV	5 975.44		4013 KWH (Start:145574 Er	2828.0002
000000002335	2021/03/31	2021/03/31 E079	AR-REE		597.54	Rebates (10% of R5196.032	2828.0002
000000002335	2021/03/31	2021/03/31 E081	AR-INV	7 775.20		24 KWH (Start:0 End:24)	2828.0002
000000002335	2021/03/31	2021/03/31 E081	AR-REE		777.52	Rebates (10% of R6761.04)	2828.0002
000000002335	2021/03/31	2021/03/31 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	2829.0001
000000002335	2021/03/31	2021/03/31 A428	AR-INV	1 898.44		Sewer Basic Charge - Busin	2828.0002
000000002335	2021/03/31	2021/03/31 R112	AR-INV	4 166.67		Property Rates - Business	2828.0001
000000002335	2021/03/31	2021/03/31 EB72	AR-INV	435.13		Electricity Basic - Commerci	2828.0002
000000002335	2021/03/31	2021/03/31 R503	AR-INV	432.45		Refuse Removal Businesses	2828.0002
000000002335	2021/04/30	2021/04/30 EFFLL	AR-INV	0.00		Effluent Charge	2880.0003
000000002335	2021/04/30	2021/04/30 E079	AR-INV	5 092.45		3420 KWH (Start:149587 Er	2880.0002
000000002335	2021/04/30	2021/04/30 E079	AR-REE		509.24	Rebates (10% of R4428.216	2880.0002
000000002335	2021/04/30	2021/04/30 E081	AR-INV	5 831.40		18 KWH (Start:0 End:18)	2880.0002
000000002335	2021/04/30	2021/04/30 E081	AR-REE		583.14	Rebates (10% of R5070.78)	2880.0002
000000002335	2021/04/30	2021/04/30 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	2880.0003
000000002335	2021/04/30	2021/04/30 EB72	AR-INV	435.13		Electricity Basic - Commerci	2880.0002
000000002335	2021/04/30	2021/04/30 R112	AR-INV	4 166.67		Property Rates - Business	2880.0001
000000002335	2021/04/30	2021/04/30 R503	AR-INV	432.45		Refuse Removal Businesses	2880.0002
000000002335	2021/04/30	2021/04/30 A428	AR-INV	1 898.44		Sewer Basic Charge - Busin	2880.0002
000000002335	2021/05/31	2021/05/31 R112	AR-INV	4 166.67		Property Rates - Business	3036.0001
000000002335	2021/05/31	2021/05/31 EB72	AR-INV	435.13		Electricity Basic - Commerci	3036.0002
000000002335	2021/05/31	2021/05/31 E079	AR-INV	4 940.57		3318 KWH (Start:153007 Er	3036.0002
000000002335	2021/05/31	2021/05/31 E079	AR-REE		494.06	Rebates (10% of R4296.146	3036.0002
000000002335	2021/05/31	2021/05/31 E081	AR-INV	5 507.43		17 KWH (Start:0 End:17)	3036.0002
000000002335	2021/05/31	2021/05/31 E081	AR-REE		550.74	Rebates (10% of R4789.07)	3036.0002
000000002335	2021/05/31	2021/05/31 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	3036.0003
000000002335	2021/05/31	2021/05/31 A428	AR-INV	1 898.44		Sewer Basic Charge - Busin	3036.0002
000000002335	2021/05/31	2021/05/31 R503	AR-INV	432.45		Refuse Removal Businesses	3036.0002
000000002335	2021/05/31	2021/05/31 EFFLL	AR-INV	0.00		Effluent Charge	3036.0003
000000002335	2021/06/30	2021/06/30 R112	AR-INV	4 166.67		Property Rates - Business	4536.0001
000000002335	2021/06/30	2021/06/30 EFFLL	AR-INV	0.00		Effluent Charge	4537.0002
000000002335	2021/06/30	2021/06/30 EB72	AR-INV	435.13		Electricity Basic - Commerci	4537.0001
000000002335	2021/06/30	2021/06/30 A428	AR-INV	1 898.44		Sewer Basic Charge - Busin	4537.0001
000000002335	2021/06/30	2021/06/30 R503	AR-INV	432.45		Refuse Removal Businesses	4537.0001
000000002335	2021/06/30	2021/06/30 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	4537.0002
000000002335	2021/06/30	2021/06/30 E079	AR-INV	5 686.57		3819 KWH (Start:156325 Er	4537.0001
000000002335	2021/06/30	2021/06/30 E079	AR-REE		568.66	Rebates (10% of R4944.841	4537.0001
000000002335	2021/06/30	2021/06/30 E081	AR-INV	8 099.16		25 KWH (Start:0 End:25)	4537.0001
000000002335	2021/06/30	2021/06/30 E081	AR-REE		809.92	Rebates (10% of R7042.75)	4537.0001
000000002335	2021/07/31	2021/07/31 R112	AR-INV	4 583.33		Property Rates - Business	5027.0001
000000002335	2021/07/31	2021/07/31 EFFLL	AR-INV	0.00		Effluent Charge	5027.0003
000000002335	2021/07/31	2021/07/31 R503	AR-INV	448.50		Refuse Removal Businesses	5027.0002
000000002335	2021/07/31	2021/07/31 EB72	AR-INV	454.26		Electricity Basic - Commerci	5027.0002
000000002335	2021/07/31	2021/07/31 A428	AR-INV	1 981.45		Sewer Basic Charge - Busin	5027.0002
000000002335	2021/07/31	2021/07/31 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	5027.0003
000000002335	2021/07/31	2021/07/31 E079	AR-INV	6 854.03		4017 KWH (Start:160144 Er	5027.0002
000000002335	2021/07/31	2021/07/31 E079	AR-REE		685.40	Rebates (10% of R5960.022	5027.0002
000000002335	2021/07/31	2021/07/31 E081	AR-INV	13 735.99		37 KWH (Start:0 End:37)	5027.0002
000000002335	2021/07/31	2021/07/31 E081	AR-REE		1 373.60	Rebates (10% of R11944.34	5027.0002
000000002335	2021/08/31	2021/08/31 R112	AR-INV	4 583.33		Property Rates - Business	5432.0001
000000002335	2021/08/31	2021/08/31 EFFLL	AR-INV	0.00		Effluent Charge	5432.0003
000000002335	2021/08/31	2021/08/31 E079	AR-INV	5 185.31		3039 KWH (Start:164161 Er	5432.0002
000000002335	2021/08/31	2021/08/31 E079	AR-REE		518.53	Rebates (10% of R4508.964	5432.0002
000000002335	2021/08/31	2021/08/31 E081	AR-INV	12 251.02		33 KWH (Start:0 End:33)	5432.0002
000000002335	2021/08/31	2021/08/31 E081	AR-REE		1 225.10	Rebates (10% of R10653.06	5432.0002

Customer	Date	Reference	Code	Debit	Credit	Description	Audit No.
000000002335	2021/08/31	2021/08/31 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	5432.0003
000000002335	2021/08/31	2021/08/31 A428	AR-INV	1 981.45		Sewer Basic Charge - Busin	5432.0002
000000002335	2021/08/31	2021/08/31 R503	AR-INV	448.50		Refuse Removal Businesses	5432.0002
000000002335	2021/08/31	2021/08/31 EB72	AR-INV	454.26		Electricity Basic - Commerci	5432.0002
000000002335	2021/09/30	2021/09/30 R112	AR-INV	4 583.33		Property Rates - Business	6054.0001
000000002335	2021/09/30	2021/09/30 A428	AR-INV	1 981.45		Sewer Basic Charge - Busin	6054.0002
000000002335	2021/09/30	2021/09/30 R503	AR-INV	448.50		Refuse Removal Businesses	6054.0002
000000002335	2021/09/30	2021/09/30 E079	AR-INV	6 221.01		3646 KWH (Start:167200 Er	6054.0002
000000002335	2021/09/30	2021/09/30 E079	AR-REE		622.10	Rebates (10% of R5409.570	6054.0002
000000002335	2021/09/30	2021/09/30 E081	AR-INV	0.00		0 KWH (Start:0 End:0)	6054.0002
000000002335	2021/09/30	2021/09/30 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	6054.0003
000000002335	2021/09/30	2021/09/30 EB72	AR-INV	454.26		Electricity Basic - Commerci	6054.0002
000000002335	2021/09/30	2021/09/30 EFFLL	AR-INV	0.00		Effluent Charge	6054.0003
000000002335	2021/10/31	2021/10/31 A428	AR-INV	1 981.45		Sewer Basic Charge - Busin	6301.0002
000000002335	2021/10/31	2021/10/31 R112	AR-INV	4 583.33		Property Rates - Business	6301.0001
000000002335	2021/10/31	2021/10/31 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	6301.0003
000000002335	2021/10/31	2021/10/31 E079	AR-INV	5 163.13		3026 KWH (Start:170846 Er	6301.0002
000000002335	2021/10/31	2021/10/31 E079	AR-REE		516.31	Rebates (10% of R4489.676	6301.0002
000000002335	2021/10/31	2021/10/31 E081	AR-INV	5 939.89		16 KWH (Start:0 End:16)	6301.0002
000000002335	2021/10/31	2021/10/31 E081	AR-REE		593.99	Rebates (10% of R5165.12)	6301.0002
000000002335	2021/10/31	2021/10/31 EB72	AR-INV	454.26		Electricity Basic - Commerci	6301.0002
000000002335	2021/10/31	2021/10/31 R503	AR-INV	448.50		Refuse Removal Businesses	6301.0002
000000002335	2021/10/31	2021/10/31 EFFLL	AR-INV	0.00		Effluent Charge	6301.0003
000000002335	2021/11/30	2021/11/30 R503	AR-INV	448.50		Refuse Removal Businesses	6506.0002
000000002335	2021/11/30	2021/11/30 A428	AR-INV	1 981.45		Sewer Basic Charge - Busin	6506.0002
000000002335	2021/11/30	2021/11/30 R112	AR-INV	4 583.33		Property Rates - Business	6506.0001
000000002335	2021/11/30	2021/11/30 EFFLL	AR-INV	0.00		Effluent Charge	6507.0001
000000002335	2021/11/30	2021/11/30 EB72	AR-INV	454.26		Electricity Basic - Commerci	6506.0002
000000002335	2021/11/30	2021/11/30 E079	AR-INV	5 367.88		3146 KWH (Start:173872 Er	6506.0002
000000002335	2021/11/30	2021/11/30 E079	AR-REE		536.79	Rebates (10% of R4667.720	6506.0002
000000002335	2021/11/30	2021/11/30 E081	AR-INV	5 568.65		15 KWH (Start:0 End:15)	6506.0002
000000002335	2021/11/30	2021/11/30 E081	AR-REE		556.86	Rebates (10% of R4842.3)	6506.0002
000000002335	2021/11/30	2021/11/30 W072	AR-INV	0.00		0 KL (Start:53236 End:0)	6507.0001
000000002335	2021/12/31	2021/12/31 EFFLL	AR-INV	0.00		Effluent Charge	6970.0003
000000002335	2021/12/31	2021/12/31 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	6970.0003
000000002335	2021/12/31	2021/12/31 E079	AR-INV	4 405.55		2582 KWH (Start:177018 Er	6970.0002
000000002335	2021/12/31	2021/12/31 E079	AR-REE		440.56	Rebates (10% of R3830.913	6970.0002
000000002335	2021/12/31	2021/12/31 E081	AR-INV	7 424.86		20 KWH (Start:0 End:20)	6970.0002
000000002335	2021/12/31	2021/12/31 E081	AR-REE		742.49	Rebates (10% of R6456.4)	6970.0002
000000002335	2021/12/31	2021/12/31 EB72	AR-INV	454.26		Electricity Basic - Commerci	6970.0002
000000002335	2021/12/31	2021/12/31 R112	AR-INV	4 583.33		Property Rates - Business	6970.0001
000000002335	2021/12/31	2021/12/31 A428	AR-INV	1 981.45		Sewer Basic Charge - Busin	6970.0002
000000002335	2021/12/31	2021/12/31 R503	AR-INV	448.50		Refuse Removal Businesses	6970.0002
000000002335	2022/01/31	2022/01/31 R112	AR-INV	4 583.33		Property Rates - Business	7444.0001
000000002335	2022/01/31	2022/01/31 E079	AR-INV	3 100.27		1817 KWH (Start:179600 Er	7444.0002
000000002335	2022/01/31	2022/01/31 E079	AR-REE		310.03	Rebates (10% of R2695.882	7444.0002
000000002335	2022/01/31	2022/01/31 E081	AR-INV	4 826.16		13 KWH (Start:0 End:13)	7444.0002
000000002335	2022/01/31	2022/01/31 E081	AR-REE		482.62	Rebates (10% of R4196.66)	7444.0002
000000002335	2022/01/31	2022/01/31 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	7444.0003
000000002335	2022/01/31	2022/01/31 EB72	AR-INV	454.26		Electricity Basic - Commerci	7444.0002
000000002335	2022/01/31	2022/01/31 R503	AR-INV	448.50		Refuse Removal Businesses	7444.0002
000000002335	2022/01/31	2022/01/31 A428	AR-INV	1 981.45		Sewer Basic Charge - Busin	7444.0002
000000002335	2022/01/31	2022/01/31 EFFLL	AR-INV	0.00		Effluent Charge	7444.0003
000000002335	2022/02/28	2022/02/28 EFFLL	AR-INV	0.00		Effluent Charge	7873.0001
000000002335	2022/02/28	2022/02/28 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	7873.0001
000000002335	2022/02/28	2022/02/28 E079	AR-INV	4 859.41		2848 KWH (Start:181417 Er	7870.0001
000000002335	2022/02/28	2022/02/28 E079	AR-REE		485.94	Rebates (10% of R4225.577	7870.0001
000000002335	2022/02/28	2022/02/28 E081	AR-INV	5 939.89		16 KWH (Start:0 End:16)	7870.0001
000000002335	2022/02/28	2022/02/28 E081	AR-REE		593.99	Rebates (10% of R5165.12)	7870.0001
000000002335	2022/02/28	2022/02/28 R112	AR-INV	4 583.33		Property Rates - Business	7869.0001

Customer	Date	Reference	Code	Debit	Credit	Description	Audit No.
000000002335	2022/02/28	2022/02/28 A428	AR-INV	1 981.45		Sewer Basic Charge - Busin	7870.0001
000000002335	2022/02/28	2022/02/28 R503	AR-INV	448.50		Refuse Removal Businesses	7870.0001
000000002335	2022/02/28	2022/02/28 EB72	AR-INV	454.26		Electricity Basic - Commerci	7870.0001
000000002335	2022/03/31	2022/03/31 EFFLL	AR-INV	0.00		Effluent Charge	8219.0001
000000002335	2022/03/31	2022/03/31 R112	AR-INV	4 583.33		Property Rates - Business	8219.0001
000000002335	2022/03/31	2022/03/31 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	8219.0001
000000002335	2022/03/31	2022/03/31 E079	AR-INV	5 173.37		3032 KWH (Start:184265 Er	8217.0001
000000002335	2022/03/31	2022/03/31 E079	AR-REE		517.34	Rebates (10% of R4498.578	8217.0001
000000002335	2022/03/31	2022/03/31 E081	AR-INV	5 939.89		16 KWH (Start:0 End:16)	8217.0001
000000002335	2022/03/31	2022/03/31 E081	AR-REE		593.99	Rebates (10% of R5165.12)	8217.0001
000000002335	2022/03/31	2022/03/31 A428	AR-INV	1 981.45		Sewer Basic Charge - Busin	8217.0001
000000002335	2022/03/31	2022/03/31 R503	AR-INV	448.50		Refuse Removal Businesses	8217.0001
000000002335	2022/03/31	2022/03/31 EB72	AR-INV	454.26		Electricity Basic - Commerci	8217.0001
000000002335	2022/04/30	2022/04/30 EFFLL	AR-INV	0.00		Effluent Charge	8567.0001
000000002335	2022/04/30	2022/04/30 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	8567.0001
000000002335	2022/04/30	2022/04/30 E079	AR-INV	4 414.08		2587 KWH (Start:187297 Er	8566.0001
000000002335	2022/04/30	2022/04/30 E079	AR-REE		441.41	Rebates (10% of R3838.331	8566.0001
000000002335	2022/04/30	2022/04/30 E081	AR-INV	5 568.65		15 KWH (Start:0 End:15)	8566.0001
000000002335	2022/04/30	2022/04/30 E081	AR-REE		556.86	Rebates (10% of R4842.3)	8566.0001
000000002335	2022/04/30	2022/04/30 R503	AR-INV	448.50		Refuse Removal Businesses	8566.0001
000000002335	2022/04/30	2022/04/30 EB72	AR-INV	454.26		Electricity Basic - Commerci	8566.0001
000000002335	2022/04/30	2022/04/30 A428	AR-INV	1 981.45		Sewer Basic Charge - Busin	8566.0001
000000002335	2022/04/30	2022/04/30 R112	AR-INV	4 583.33		Property Rates - Business	8565.0001
000000002335	2022/05/31	2022/05/31 A428	AR-INV	1 981.45		Sewer Basic Charge - Busin	8849.0001
000000002335	2022/05/31	2022/05/31 R503	AR-INV	448.50		Refuse Removal Businesses	8849.0001
000000002335	2022/05/31	2022/05/31 R112	AR-INV	4 583.33		Property Rates - Business	8848.0001
000000002335	2022/05/31	2022/05/31 EB72	AR-INV	454.26		Electricity Basic - Commerci	8849.0001
000000002335	2022/05/31	2022/05/31 E079	AR-INV	4 226.39		2477 KWH (Start:189884 Er	8849.0001
000000002335	2022/05/31	2022/05/31 E079	AR-REE		422.64	Rebates (10% of R3675.124	8849.0001
000000002335	2022/05/31	2022/05/31 E081	AR-INV	5 568.65		15 KWH (Start:0 End:15)	8849.0001
000000002335	2022/05/31	2022/05/31 E081	AR-REE		556.86	Rebates (10% of R4842.3)	8849.0001
000000002335	2022/05/31	2022/05/31 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	8849.0002
000000002335	2022/05/31	2022/05/31 EFFLL	AR-INV	0.00		Effluent Charge	8849.0002
000000002335	2022/06/30	2022/06/30 EFFLL	AR-INV	0.00		Effluent Charge	9379.0001
000000002335	2022/06/30	2022/06/30 R503	AR-INV	448.50		Refuse Removal Businesses	9378.0001
000000002335	2022/06/30	2022/06/30 EB72	AR-INV	454.26		Electricity Basic - Commerci	9378.0001
000000002335	2022/06/30	2022/06/30 A428	AR-INV	1 981.45		Sewer Basic Charge - Busin	9378.0001
000000002335	2022/06/30	2022/06/30 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	9379.0001
000000002335	2022/06/30	2022/06/30 E081	AR-INV	8 538.59		23 KWH (Start:0 End:23)	9378.0001
000000002335	2022/06/30	2022/06/30 E081	AR-REE		853.86	Rebates (10% of R7424.86)	9378.0001
000000002335	2022/06/30	2022/06/30 E079	AR-INV	4 845.76		2840 KWH (Start:192361 Er	9378.0001
000000002335	2022/06/30	2022/06/30 E079	AR-REE		484.58	Rebates (10% of R4213.708	9378.0001
000000002335	2022/06/30	2022/06/30 R112	AR-INV	4 583.33		Property Rates - Business	9377.0001
000000002335	2022/07/31	2022/07/31 EB72	AR-INV	488.20		Electricity Basic - Commerci	9864.0001
000000002335	2022/07/31	2022/07/31 E079	AR-INV	6 148.70		3353 KWH (Start:195201 Er	9864.0001
000000002335	2022/07/31	2022/07/31 E079	AR-REE		614.87	Rebates (10% of R5346.693	9864.0001
000000002335	2022/07/31	2022/07/31 E081	AR-INV	10 772.18		27 KWH (Start:0 End:27)	9864.0001
000000002335	2022/07/31	2022/07/31 E081	AR-REE		1 077.22	Rebates (10% of R9367.11)	9864.0001
000000002335	2022/07/31	2022/07/31 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	9864.0002
000000002335	2022/07/31	2022/07/31 EFFLL	AR-INV	0.00		Effluent Charge	9864.0002
000000002335	2022/07/31	2022/07/31 R112	AR-INV	4 791.67		Property Rates - Business	9863.0001
000000002335	2022/07/31	2022/07/31 R503	AR-INV	471.50		Refuse Removal Businesses	9864.0001
000000002335	2022/07/31	2022/07/31 A428	AR-INV	2 081.50		Sewer Basic Charge - Busin	9864.0001
000000002335	2022/08/31	2022/08/31 EFFLL	AR-INV	0.00		Effluent Charge	0177.0001
000000002335	2022/08/31	2022/08/31 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	0177.0001
000000002335	2022/08/31	2022/08/31 E079	AR-INV	4 936.56		2692 KWH (Start:198554 Er	0176.0001
000000002335	2022/08/31	2022/08/31 E079	AR-REE		493.66	Rebates (10% of R4292.663	0176.0001
000000002335	2022/08/31	2022/08/31 E081	AR-INV	9 974.24		25 KWH (Start:0 End:25)	0176.0001
000000002335	2022/08/31	2022/08/31 E081	AR-REE		997.42	Rebates (10% of R8673.25)	0176.0001
000000002335	2022/08/31	2022/08/31 A428	AR-INV	2 081.50		Sewer Basic Charge - Busin	0176.0001

Customer	Date	Reference	Code	Debit	Credit	Description	Audit No.
000000002335	2022/08/31	2022/08/31 R503	AR-INV	471.50		Refuse Removal Businesses	0176.0001
000000002335	2022/08/31	2022/08/31 EB72	AR-INV	488.20		Electricity Basic - Commerci	0176.0001
000000002335	2022/08/31	2022/08/31 R112	AR-INV	4 791.67		Property Rates - Business	0175.0001
000000002335	2022/09/30	2022/09/30 EFFLL	AR-INV	0.00		Effluent Charge	0348.0002
000000002335	2022/09/30	2022/09/30 W072	AR-INV	0.00		0 KL (Start:0 End:0)	0348.0002
000000002335	2022/09/30	2022/09/30 E079	AR-INV	6 104.69		3329 KWH (Start:201246 Er	0362.0001
000000002335	2022/09/30	2022/09/30 E079	AR-REE		610.47	Rebates (10% of R5308.423	0362.0001
000000002335	2022/09/30	2022/09/30 E081	AR-INV	10 373.21		26 KWH (Start:0 End:26)	0362.0001
000000002335	2022/09/30	2022/09/30 E081	AR-REE		1 037.32	Rebates (10% of R9020.18)	0362.0001
000000002335	2022/09/30	2022/09/30 W072	AR-INV	0.00		0 KL (Start:53236 End:5323	0362.0002
000000002335	2022/09/30	2022/09/30 E079	AR-INV	0.00		0 KWH (Start:0 End:0)	0347.0001
000000002335	2022/09/30	2022/09/30 E081	AR-INV	0.00		0 KWH (Start:0 End:0)	0347.0001
000000002335	2022/09/30	2022/09/30 EB72	AR-INV	488.20		Electricity Basic - Commerci	0347.0001
000000002335	2022/09/30	2022/09/30 R503	AR-INV	471.50		Refuse Removal Businesses	0347.0001
000000002335	2022/09/30	2022/09/30 A428	AR-INV	2 081.50		Sewer Basic Charge - Busin	0347.0001
000000002335	2022/09/30	2022/09/30 R112	AR-INV	4 791.67		Property Rates - Business	0348.0001
000000002335	2022/10/31	2022/10/31 W072	AR-INV	0.00		0 KL (Start:53236 End:5323	0473.0002
000000002335	2022/10/31	2022/10/31 EFFLL	AR-INV	0.00		Effluent Charge	0473.0002
000000002335	2022/10/31	2022/10/31 R112	AR-INV	4 791.67		Property Rates - Business	0472.0001
000000002335	2022/10/31	2022/10/31 A428	AR-INV	2 081.50		Sewer Basic Charge - Busin	0473.0001
000000002335	2022/10/31	2022/10/31 R503	AR-INV	471.50		Refuse Removal Businesses	0473.0001
000000002335	2022/10/31	2022/10/31 EB72	AR-INV	488.20		Electricity Basic - Commerci	0473.0001
000000002335	2022/10/31	2022/10/31 E079	AR-INV	4 391.93		2395 KWH (Start:204575 Er	0473.0001
000000002335	2022/10/31	2022/10/31 E079	AR-REE		439.19	Rebates (10% of R3819.067	0473.0001
000000002335	2022/10/31	2022/10/31 E081	AR-INV	6 383.51		16 KWH (Start:0 End:16)	0473.0001
000000002335	2022/10/31	2022/10/31 E081	AR-REE		638.35	Rebates (10% of R5550.88)	0473.0001
000000002335	2022/11/30	2022/11/30 EFFLL	AR-INV	0.00		Effluent Charge	0607.0002
000000002335	2022/11/30	2022/11/30 R112	AR-INV	4 791.67		Property Rates - Business	0607.0001
000000002335	2022/11/30	2022/11/30 W072	AR-INV	0.00		0 KL (Start:53236 End:5323	0607.0002
000000002335	2022/11/30	2022/11/30 R503	AR-INV	471.50		Refuse Removal Businesses	0606.0001
000000002335	2022/11/30	2022/11/30 EB72	AR-INV	488.20		Electricity Basic - Commerci	0606.0001
000000002335	2022/11/30	2022/11/30 A428	AR-INV	2 081.50		Sewer Basic Charge - Busin	0606.0001
000000002335	2022/11/30	2022/11/30 E079	AR-INV	4 424.94		2413 KWH (Start:206970 Er	0606.0001
000000002335	2022/11/30	2022/11/30 E079	AR-REE		442.49	Rebates (10% of R3847.769	0606.0001
000000002335	2022/11/30	2022/11/30 E081	AR-INV	5 984.54		15 KWH (Start:0 End:15)	0606.0001
000000002335	2022/11/30	2022/11/30 E081	AR-REE		598.45	Rebates (10% of R5203.95)	0606.0001
000000002335	2022/12/31	2022/12/31 A428	AR-INV	2 081.50		Sewer Basic Charge - Busin	0751.0001
000000002335	2022/12/31	2022/12/31 EB72	AR-INV	488.20		Electricity Basic - Commerci	0751.0001
000000002335	2022/12/31	2022/12/31 R503	AR-INV	471.50		Refuse Removal Businesses	0751.0001
000000002335	2022/12/31	2022/12/31 E079	AR-INV	5 308.82		2895 KWH (Start:209383 Er	0751.0001
000000002335	2022/12/31	2022/12/31 E079	AR-REE		530.88	Rebates (10% of R4616.367	0751.0001
000000002335	2022/12/31	2022/12/31 E081	AR-INV	5 984.54		15 KWH (Start:0 End:15)	0751.0001
000000002335	2022/12/31	2022/12/31 E081	AR-REE		598.45	Rebates (10% of R5203.95)	0751.0001
000000002335	2022/12/31	2022/12/31 R112	AR-INV	4 791.67		Property Rates - Business	0743.0001
000000002335	2023/01/31	2023/01/31 EFFLL	AR-INV	0.00		Effluent Charge	0796.0001
000000002335	2023/01/31	2023/01/31 A428	AR-INV	2 081.50		Sewer Basic Charge - Busin	0798.0001
000000002335	2023/01/31	2023/01/31 R112	AR-INV	4 791.67		Property Rates - Business	0797.0001
000000002335	2023/01/31	2023/01/31 W072	AR-INV	0.00		0 KL (Start:53236 End:5323	0796.0001
000000002335	2023/01/31	2023/01/31 E079	AR-INV	2 981.74		1626 KWH (Start:212278 Er	0798.0001
000000002335	2023/01/31	2023/01/31 E079	AR-REE		298.17	Rebates (10% of R2592.819	0798.0001
000000002335	2023/01/31	2023/01/31 E081	AR-INV	5 585.57		14 KWH (Start:0 End:14)	0798.0001
000000002335	2023/01/31	2023/01/31 E081	AR-REE		558.56	Rebates (10% of R4857.02)	0798.0001
000000002335	2023/01/31	2023/01/31 R503	AR-INV	471.50		Refuse Removal Businesses	0798.0001
000000002335	2023/01/31	2023/01/31 EB72	AR-INV	488.20		Electricity Basic - Commerci	0798.0001
000000002335	2023/02/28	2023/02/28 R112	AR-INV	4 791.67		Property Rates - Business	0914.0001
000000002335	2023/02/28	2023/02/28 R503	AR-INV	471.50		Refuse Removal Businesses	0914.0003
000000002335	2023/02/28	2023/02/28 A428	AR-INV	2 081.50		Sewer Basic Charge - Busin	0914.0003
000000002335	2023/02/28	2023/02/28 EB72	AR-INV	488.20		Electricity Basic - Commerci	0914.0003
000000002335	2023/02/28	2023/02/28 W072	AR-INV	0.00		0 KL (Start:53236 End:5323	0914.0002
000000002335	2023/02/28	2023/02/28 EFFLL	AR-INV	0.00		Effluent Charge	0914.0002

Customer	Date	Reference	Code	Debit	Credit	Description	Audit No.
000000002335	2023/02/28	2023/02/28 E079	AR-INV	4 368.09		2382 KWH (Start:213904 Er	0914.0003
000000002335	2023/02/28	2023/02/28 E079	AR-REE		436.81	Rebates (10% of R3798.337	0914.0003
000000002335	2023/02/28	2023/02/28 E081	AR-INV	6 383.51		16 KWH (Start:0 End:16)	0914.0003
000000002335	2023/02/28	2023/02/28 E081	AR-REE		638.35	Rebates (10% of R5550.88)	0914.0003
000000002335	2023/03/31	2023/03/31 R112	AR-INV	4 791.67		Property Rates - Business	0997.0001
000000002335	2023/03/31	2023/03/31 A428	AR-INV	2 081.50		Sewer Basic Charge - Busin	0997.0002
000000002335	2023/03/31	2023/03/31 R503	AR-INV	471.50		Refuse Removal Businesses	0997.0002
000000002335	2023/03/31	2023/03/31 EB72	AR-INV	488.20		Electricity Basic - Commerci	0997.0002
000000002335	2023/03/31	2023/03/31 E079	AR-INV	4 305.74		2348 KWH (Start:216286 Er	0997.0002
000000002335	2023/03/31	2023/03/31 E079	AR-REE		430.57	Rebates (10% of R3744.120	0997.0002
000000002335	2023/03/31	2023/03/31 E081	AR-INV	5 186.60		13 KWH (Start:0 End:13)	0997.0002
000000002335	2023/03/31	2023/03/31 E081	AR-REE		518.66	Rebates (10% of R4510.09)	0997.0002
000000002335	2023/03/31	2023/03/31 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	0997.0003
000000002335	2023/03/31	2023/03/31 EFFLL	AR-INV	0.00		Effluent Charge	0997.0003
000000002335	2023/04/30	2023/04/30 R112	AR-INV	4 791.67		Property Rates - Business	1038.0001
000000002335	2023/04/30	2023/04/30 EFFLL	AR-INV	0.00		Effluent Charge	1038.0003
000000002335	2023/04/30	2023/04/30 EB72	AR-INV	488.20		Electricity Basic - Commerci	1038.0002
000000002335	2023/04/30	2023/04/30 R503	AR-INV	471.50		Refuse Removal Businesses	1038.0002
000000002335	2023/04/30	2023/04/30 A428	AR-INV	2 081.50		Sewer Basic Charge - Busin	1038.0002
000000002335	2023/04/30	2023/04/30 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	1038.0003
000000002335	2023/04/30	2023/04/30 E079	AR-INV	4 428.60		2415 KWH (Start:218634 Er	1038.0002
000000002335	2023/04/30	2023/04/30 E079	AR-REE		442.86	Rebates (10% of R3850.959	1038.0002
000000002335	2023/04/30	2023/04/30 E081	AR-INV	5 186.60		13 KWH (Start:0 End:13)	1038.0002
000000002335	2023/04/30	2023/04/30 E081	AR-REE		518.66	Rebates (10% of R4510.09)	1038.0002
000000002335	2023/05/31	2023/05/31 R112	AR-INV	4 791.67		Property Rates - Business	1109.0001
000000002335	2023/05/31	2023/05/31 EFFLL	AR-INV	0.00		Effluent Charge	1109.0003
000000002335	2023/05/31	2023/05/31 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	1109.0003
000000002335	2023/05/31	2023/05/31 E079	AR-INV	3 649.24		1990 KWH (Start:221049 Er	1109.0002
000000002335	2023/05/31	2023/05/31 E079	AR-REE		364.92	Rebates (10% of R3173.254	1109.0002
000000002335	2023/05/31	2023/05/31 E081	AR-INV	4 388.66		11 KWH (Start:0 End:11)	1109.0002
000000002335	2023/05/31	2023/05/31 E081	AR-REE		438.87	Rebates (10% of R3816.23)	1109.0002
000000002335	2023/05/31	2023/05/31 A428	AR-INV	2 081.50		Sewer Basic Charge - Busin	1109.0002
000000002335	2023/05/31	2023/05/31 R503	AR-INV	471.50		Refuse Removal Businesses	1109.0002
000000002335	2023/05/31	2023/05/31 EB72	AR-INV	488.20		Electricity Basic - Commerci	1109.0002
000000002335	2023/06/30	2023/06/30 R112	AR-INV	4 791.67		Property Rates - Business	1254.0001
000000002335	2023/06/30	2023/06/30 EFFLL	AR-INV	0.00		Effluent Charge	1255.0002
000000002335	2023/06/30	2023/06/30 E079	AR-INV	3 876.63		2114 KWH (Start:223039 Er	1255.0001
000000002335	2023/06/30	2023/06/30 E079	AR-REE		387.66	Rebates (10% of R3370.984	1255.0001
000000002335	2023/06/30	2023/06/30 E081	AR-INV	5 585.57		14 KWH (Start:0 End:14)	1255.0001
000000002335	2023/06/30	2023/06/30 E081	AR-REE		558.56	Rebates (10% of R4857.02)	1255.0001
000000002335	2023/06/30	2023/06/30 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	1255.0002
000000002335	2023/06/30	2023/06/30 A428	AR-INV	2 081.50		Sewer Basic Charge - Busin	1255.0001
000000002335	2023/06/30	2023/06/30 R503	AR-INV	471.50		Refuse Removal Businesses	1255.0001
000000002335	2023/06/30	2023/06/30 EB72	AR-INV	488.20		Electricity Basic - Commerci	1255.0001
000000002335	2023/07/31	2023/07/31 R112	AR-INV	5 000.00		Property Rates - Business	1354.0001
000000002335	2023/07/31	2023/07/31 EFFLL	AR-INV	0.00		Effluent Charge	1354.0003
000000002335	2023/07/31	2023/07/31 R503	AR-INV	496.80		Refuse Removal Businesses	1354.0002
000000002335	2023/07/31	2023/07/31 EB72	AR-INV	561.91		Electricity Basic - Commerci	1354.0002
000000002335	2023/07/31	2023/07/31 A428	AR-INV	2 191.90		Sewer Basic Charge - Busin	1354.0002
000000002335	2023/07/31	2023/07/31 E079	AR-INV	5 590.97		2649 KWH (Start:225153 Er	1354.0002
000000002335	2023/07/31	2023/07/31 E079	AR-REE		559.10	Rebates (10% of R4861.709	1354.0002
000000002335	2023/07/31	2023/07/31 E081	AR-INV	10 562.01		23 KWH (Start:0 End:23)	1354.0002
000000002335	2023/07/31	2023/07/31 E081	AR-REE		1 056.20	Rebates (10% of R9184.36)	1354.0002
000000002335	2023/07/31	2023/07/31 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	1354.0003
000000002335	2023/08/31	2023/08/31 R112	AR-INV	5 000.00		Property Rates - Business	1465.0001
000000002335	2023/08/31	2023/08/31 EFFLL	AR-INV	0.00		Effluent Charge	1466.0002
000000002335	2023/08/31	2023/08/31 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	1466.0002
000000002335	2023/08/31	2023/08/31 EB72	AR-INV	561.91		Electricity Basic - Commerci	1466.0001
000000002335	2023/08/31	2023/08/31 A428	AR-INV	2 191.90		Sewer Basic Charge - Busin	1466.0001
000000002335	2023/08/31	2023/08/31 R503	AR-INV	496.80		Refuse Removal Businesses	1466.0001

Customer	Date	Reference	Code	Debit	Credit	Description	Audit No.
000000002335	2023/08/31	2023/08/31 E079	AR-INV	3 946.81		1870 KWH (Start:227802 Er	1466.0001
000000002335	2023/08/31	2023/08/31 E079	AR-REE		394.68	Rebates (10% of R3432.011	1466.0001
000000002335	2023/08/31	2023/08/31 E081	AR-INV	9 643.58		21 KWH (Start:0 End:21)	1466.0001
000000002335	2023/08/31	2023/08/31 E081	AR-REE		964.36	Rebates (10% of R8385.72)	1466.0001
000000002335	2023/09/30	2023/09/30 R112	AR-INV	5 000.00		Property Rates - Business	1554.0001
000000002335	2023/09/30	2023/09/30 EFFLL	AR-INV	0.00		Effluent Charge	1554.0003
000000002335	2023/09/30	2023/09/30 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	1554.0003
000000002335	2023/09/30	2023/09/30 E079	AR-INV	3 501.48		1659 KWH (Start:229672 Er	1554.0002
000000002335	2023/09/30	2023/09/30 E079	AR-REE		350.15	Rebates (10% of R3044.762	1554.0002
000000002335	2023/09/30	2023/09/30 E081	AR-INV	9 643.58		21 KWH (Start:0 End:21)	1554.0002
000000002335	2023/09/30	2023/09/30 E081	AR-REE		964.36	Rebates (10% of R8385.72)	1554.0002
000000002335	2023/09/30	2023/09/30 A428	AR-INV	2 191.90		Sewer Basic Charge - Busin	1554.0002
000000002335	2023/09/30	2023/09/30 R503	AR-INV	496.80		Refuse Removal Businesses	1554.0002
000000002335	2023/09/30	2023/09/30 EB72	AR-INV	561.91		Electricity Basic - Commerci	1554.0002
000000002335	2023/10/06	06100007	DEP		30 000.00	SETTLEMENT DIGITAL PA'	1596.0386
000000002335	2023/10/10	10100010	DEP		42 000.00	SETTLEMENT DIGITAL PA'	1596.0512
000000002335	2023/10/13	13100008	DEP		48 438.60	SETTLEMENT DIGITAL PA'	1596.0653
000000002335	2023/10/31	2023/10/31 EFFLL	AR-INV	0.00		Effluent Charge	1569.0003
000000002335	2023/10/31	2023/10/31 E079	AR-INV	3 687.21		1747 KWH (Start:231331 Er	1569.0002
000000002335	2023/10/31	2023/10/31 E079	AR-REE		368.72	Rebates (10% of R3206.269	1569.0002
000000002335	2023/10/31	2023/10/31 E081	AR-INV	5 969.83		13 KWH (Start:0 End:13)	1569.0002
000000002335	2023/10/31	2023/10/31 E081	AR-REE		596.98	Rebates (10% of R5191.16)	1569.0002
000000002335	2023/10/31	2023/10/31 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	1569.0003
000000002335	2023/10/31	2023/10/31 A428	AR-INV	2 191.90		Sewer Basic Charge - Busin	1569.0002
000000002335	2023/10/31	2023/10/31 EB72	AR-INV	561.91		Electricity Basic - Commerci	1569.0002
000000002335	2023/10/31	2023/10/31 R503	AR-INV	496.80		Refuse Removal Businesses	1569.0002
000000002335	2023/10/31	2023/10/31 R112	AR-INV	5 000.00		Property Rates - Business	1569.0001
000000002335	2023/11/30	2023/11/30 R112	AR-INV	5 000.00		Property Rates - Business	1581.0001
000000002335	2023/11/30	2023/11/30 EFFLL	AR-INV	0.00		Effluent Charge	1581.0003
000000002335	2023/11/30	2023/11/30 EB72	AR-INV	561.91		Electricity Basic - Commerci	1581.0002
000000002335	2023/11/30	2023/11/30 R503	AR-INV	496.80		Refuse Removal Businesses	1581.0002
000000002335	2023/11/30	2023/11/30 A428	AR-INV	2 191.90		Sewer Basic Charge - Busin	1581.0002
000000002335	2023/11/30	2023/11/30 E081	AR-INV	7 347.49		16 KWH (Start:0 End:16)	1581.0002
000000002335	2023/11/30	2023/11/30 E081	AR-REE		734.75	Rebates (10% of R6389.12)	1581.0002
000000002335	2023/11/30	2023/11/30 E079	AR-INV	3 248.21		1539 KWH (Start:233078 Er	1581.0002
000000002335	2023/11/30	2023/11/30 E079	AR-REE		324.82	Rebates (10% of R2824.526	1581.0002
000000002335	2023/11/30	2023/11/30 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	1581.0003
000000002335	2023/12/31	2023/12/31 EFFLL	AR-INV	0.00		Effluent Charge	1658.0003
000000002335	2023/12/31	2023/12/31 E079	AR-INV	3 199.66		1516 KWH (Start:234617 Er	1658.0002
000000002335	2023/12/31	2023/12/31 E079	AR-REE		319.97	Rebates (10% of R2782.314	1658.0002
000000002335	2023/12/31	2023/12/31 E081	AR-INV	5 969.83		13 KWH (Start:0 End:13)	1658.0002
000000002335	2023/12/31	2023/12/31 E081	AR-REE		596.98	Rebates (10% of R5191.16)	1658.0002
000000002335	2023/12/31	2023/12/31 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	1658.0003
000000002335	2023/12/31	2023/12/31 R112	AR-INV	5 000.00		Property Rates - Business	1658.0001
000000002335	2023/12/31	2023/12/31 R503	AR-INV	496.80		Refuse Removal Businesses	1658.0002
000000002335	2023/12/31	2023/12/31 A428	AR-INV	2 191.90		Sewer Basic Charge - Busin	1658.0002
000000002335	2023/12/31	2023/12/31 EB72	AR-INV	561.91		Electricity Basic - Commerci	1658.0002
000000002335	2024/01/10	10010020	DEP		10 000.00	SETTLEMENT DIGITAL PA'	1799.0510
000000002335	2024/01/31	2024/01/31 EFFLL	AR-INV	0.00		Effluent Charge	1738.0003
000000002335	2024/01/31	2024/01/31 E079	AR-INV	2 790.21		1322 KWH (Start:236133 Er	1738.0002
000000002335	2024/01/31	2024/01/31 E079	AR-REE		279.02	Rebates (10% of R2426.266	1738.0002
000000002335	2024/01/31	2024/01/31 E081	AR-INV	6 429.05		14 KWH (Start:0 End:14)	1738.0002
000000002335	2024/01/31	2024/01/31 E081	AR-REE		642.91	Rebates (10% of R5590.48)	1738.0002
000000002335	2024/01/31	2024/01/31 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	1738.0003
000000002335	2024/01/31	2024/01/31 A428	AR-INV	2 191.90		Sewer Basic Charge - Busin	1738.0002
000000002335	2024/01/31	2024/01/31 R503	AR-INV	496.80		Refuse Removal Businesses	1738.0002
000000002335	2024/01/31	2024/01/31 EB72	AR-INV	561.91		Electricity Basic - Commerci	1738.0002
000000002335	2024/01/31	2024/01/31 R112	AR-INV	5 000.00		Property Rates - Business	1738.0001
000000002335	2024/02/29	2024/02/29 E079	AR-INV	4 613.76		2186 KWH (Start:237455 Er	2015.0001
000000002335	2024/02/29	2024/02/29 E079	AR-REE		461.38	Rebates (10% of R4011.965	2015.0001

Customer	Date	Reference	Code	Debit	Credit	Description	Audit No.
000000002335	2024/02/29	2024/02/29 E081	AR-INV	6 429.05		14 KWH (Start:0 End:14)	2015.0001
000000002335	2024/02/29	2024/02/29 E081	AR-REE		642.91	Rebates (10% of R5590.48)	2015.0001
000000002335	2024/02/29	2024/02/29 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	2015.0002
000000002335	2024/02/29	2024/02/29 EFFLL	AR-INV	0.00		Effluent Charge	2015.0002
000000002335	2024/02/29	2024/02/29 R503	AR-INV	496.80		Refuse Removal Businesses	2015.0001
000000002335	2024/02/29	2024/02/29 EB72	AR-INV	561.91		Electricity Basic - Commerci	2015.0001
000000002335	2024/02/29	2024/02/29 A428	AR-INV	2 191.90		Sewer Basic Charge - Busin	2015.0001
000000002335	2024/02/29	2024/02/29 R112	AR-INV	5 000.00		Property Rates - Business	2014.0001
000000002335	2024/03/31	2024/03/31 R112	AR-INV	5 000.00		Property Rates - Business	2248.0001
000000002335	2024/03/31	2024/03/31 A428	AR-INV	2 191.90		Sewer Basic Charge - Busin	2248.0002
000000002335	2024/03/31	2024/03/31 R503	AR-INV	496.80		Refuse Removal Businesses	2248.0002
000000002335	2024/03/31	2024/03/31 E079	AR-INV	5 472.77		2593 KWH (Start:239641 Er	2248.0002
000000002335	2024/03/31	2024/03/31 E079	AR-REE		547.28	Rebates (10% of R4758.932	2248.0002
000000002335	2024/03/31	2024/03/31 E081	AR-INV	7 347.49		16 KWH (Start:0 End:16)	2248.0002
000000002335	2024/03/31	2024/03/31 E081	AR-REE		734.75	Rebates (10% of R6389.12)	2248.0002
000000002335	2024/03/31	2024/03/31 EB72	AR-INV	561.91		Electricity Basic - Commerci	2248.0002
000000002335	2024/03/31	2024/03/31 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	2248.0003
000000002335	2024/03/31	2024/03/31 EFFLL	AR-INV	0.00		Effluent Charge	2248.0003
000000002335	2024/04/30	2024/04/30 W072	AR-INV	0.00		0 KL (Start:53236 End:5323(	2584.0002
000000002335	2024/04/30	2024/04/30 EFFLL	AR-INV	0.00		Effluent Charge	2584.0002
000000002335	2024/04/30	2024/04/30 A428	AR-INV	2 191.90		Sewer Basic Charge - Busin	2584.0001
000000002335	2024/04/30	2024/04/30 R503	AR-INV	496.80		Refuse Removal Businesses	2584.0001
000000002335	2024/04/30	2024/04/30 EB72	AR-INV	561.91		Electricity Basic - Commerci	2584.0001
000000002335	2024/04/30	2024/04/30 E079	AR-INV	5 624.74		2665 KWH (Start:242234 Er	2584.0001
000000002335	2024/04/30	2024/04/30 E079	AR-REE		562.47	Rebates (10% of R4891.074	2584.0001
000000002335	2024/04/30	2024/04/30 E081	AR-INV	7 347.49		16 KWH (Start:0 End:16)	2584.0001
000000002335	2024/04/30	2024/04/30 E081	AR-REE		734.75	Rebates (10% of R6389.12)	2584.0001
000000002335	2024/04/30	2024/04/30 R112	AR-INV	5 000.00		Property Rates - Business	2583.0001
		Closing Balance		**781 227.76**			

CB11

IN THE HIGH COURT OF SOUTH AFRICA
(NORTH WEST DIVISION, MAHIKENG)

Case No: _____

In the matter between:

SAKELIGA NPC	First Applicant
DITSOBOTLA SERVICES ASSOCIATION	Second Applicant
CVO SKOOL	Third Applicant
NELLETTE BELEGGINGS CC	Fourth Applicant
AL BOTHA BELEGGINGS CC	Fifth Applicant
AGRI NORTH WEST	Sixth Applicant
NW FIRE SPRINKLER SYSTEMS	Seventh Applicant
FREDERIK JOHANNES BOTHA	Eight Applicant
ABRAHAM LODEWIKUS BOTHA	Ninth Applicant
CORNELIUS PETRUS WILHELMUS SCHUTTE	Tenth Applicant
JAN GYSBERT DE BRUYN	Eleventh Applicant
ANNA MARIE VOGES	Twelfth Applicant
JAN CHRISTIAAN JOHANNES NEL	Thirteenth Applicant

And

DITSOBOTLA LOCAL MUNICIPALITY	First Respondent
THE ACTING MUNICIPAL MANAGER:	

DITSOBOTLA LOCAL MUNICIPALITY Second Respondent

CONFIRMATORY AFFIDAVIT

I, the undersigned,

HENDRIK NAUDE PIENAAR

do hereby state under oath as follows:

1 I am a major male and the secretary of the Ditsobotla Services Association, a juristic person with legal personality independent of its members, acting in accordance with its constitution and the second applicant in the above matter.

2 The facts deposed to are within my personal knowledge unless otherwise indicated and are to the best of my knowledge both true and correct.

3 I have read the founding affidavit of **CHRISTO BESTER** and I confirm the correctness of the contents of the affidavit as far as it relates to me.

HENDRIK NAUDE PIENAAR

I hereby certify that the deponent has declared that the deponent understands and knows the contents of this affidavit and that to the best of the deponent's knowledge and belief it is the truth, which affidavit has been signed and sworn to before me at Zeerust on this 25ste day of Mei 2024, and that the provisions of the Regulations contained in Government Notice R 1258 of the 21st July, 1972, (as amended) and Government Notice R1648 on the 18th August 1977 (as amended) have been complied with.

Ward

COMMISSIONER OF OATHS

I certify that DEPONENT has acknowledged that he/she knows and understands the contents of this affidavit, that he/she does not have any objection to taking the oath, and he/she considers it to be binding on his/her conscience, and which was sworn to and signed before me at Zeerust on the 25th day of May 2024 and that the administering oath complied with regulations contained in Government Gazette No. R 1258 of 21 July 1972, as amended.

Ward — Ilna Ward

Signature: **Full names**

COMMISSIONER OF OATHS

Designation: Business Account in Practice (SA) EX Officio

Republic of South Africa

Date: 2024/05/25

Business Address: 16 Hooge Street

CB12

IN THE HIGH COURT OF SOUTH AFRICA 108
(NORTH WEST DIVISION, MAHIKENG)

Case No: _____

In the matter between:

SAKELIGA NPC	First Applicant
DITSOBOTLA SERVICES ASSOCIATION	Second Applicant
CVO SKOOL	Third Applicant
NELLETTE BELEGGINGS CC	Fourth Applicant
AL BOTHA BELEGGINGS CC	Fifth Applicant
AGRI NORTH WEST	Sixth Applicant
NW FIRE SPRINKLER SYSTEMS	Seventh Applicant
FREDERIK JOHANNES BOTHA	Eight Applicant
ABRAHAM LODEWIKUS BOTHA	Ninth Applicant
CORNELIUS PETRUS WILHELMUS SCHUTTE	Tenth Applicant
JAN GYSBERT DE BRUYN	Eleventh Applicant
ANNA MARIE VOGES	Twelfth Applicant
JAN CHRISTIAAN JOHANNES NEL	Thirteenth Applicant

And

DITSOBOTLA LOCAL MUNICIPALITY	First Respondent
THE ACTING MUNICIPAL MANAGER:	

DITSOBOTLA LOCAL MUNICIPALITY Second Respondent

CONFIRMATORY AFFIDAVIT

I, the undersigned,

ELMARIE MAREE

do hereby state under oath as follows:

1 I am a major female, practising attorney and Director of E Maree Attorneys with place of business at 14 Swart Street, Lichtenburg, 2740. I am the legal representative of the Ditsobotla Services Association, a juristic person with legal personality independent of its members, acting in accordance with its constitution and the second applicant in the above matter.

2 The facts deposed to are within my personal knowledge unless otherwise indicated and are to the best of my knowledge both true and correct.

3 I have read the founding affidavit of **CHRISTO BESTER** and I confirm the correctness of the contents of the affidavit as far as it relates to me.

ELMARIE MAREE

I hereby certify that the deponent has declared that the deponent understands and knows the contents of this affidavit and that to the best of the deponent's knowledge and belief it is the truth, which affidavit has been signed and sworn to before me at Lichtenburg on this 25 day of May 2024, and that the provisions of the Regulations contained in Government Notice R 1258 of the 21st

July, 1972, (as amended) and Government Notice R1648 on the 18th August 1977 (as amended) have been complied with.

Monyke Botha

KOMMISSARIS VAN EDE COMMISSIONER OF OATHS
PRAKTISERENDE PROKUREUR R.S.A PRACTISING ATTORNEY R.S.A
SWARTSTRAAT 14 14 SWART STREET
LICHTENBURG 2740

COMMISSIONER OF OATHS

CB13

Client Copy

LODGEMENT OF DISPUTE WITH DITSOBOTLA LOCAL MUNICIPALITY

Account Holder: CVO Skool

Municipal Account Number: 000000016721

Stand/Erf: 27

Contact Number: 018 632 1987

Email Address: finansiescvo@gmail.com

Date of Lodgment: 13 May 2024

FOR ATTENTION
The Municipal Manager
Ditsobotla Local Municipality

BY E-MAIL: info@ditsobotla.gov.za
localmunicipalityditsobotla@gmail.com

BY HAND: Ditsobotla Local Municipality

Dear Sir,

DISPUTE BETWEEN MYSELF AND DITSOBOTLA LOCAL MUNICIPALITY IN RESPECT OF (mark with X):

RATES ☐

WATER ☐

REFUSE CHARGE ☐

ELECTRICITY ☐

OTHER ☒

SPECIFY Balance Brought forward

Basis of my dispute against Ditsobotla Local Municipality:

Incorrect billing, balance brought forward.

Date of Account Received-

March 2024

Amounts placed in dispute-

1: R 305 945,10 Balance Brought forward.
2:
3:
4:
5:
6:

Other: ✓

Proposed solution-

Provide us with a historical account in order to determine how the balance brought forward was calculated. Provide a historical account for the last 4 years to date hereof

Attachments-

Account dated 14th 2024 and letter dated 02/05/2024 received by us the week thereafter between the 6th - 8th of May 2024.

I further in general wish to lodge the following disputes with the Municipality (Mark with X):

Dispute A [X]

In terms of Section 98(1) and (2) of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000), the by-laws that will give effect to the policy, is prescribed as follows:

(1) A Municipal Council must adopt by-laws to give effect to the Municipality's credit control and debt collection policy, its implementation and enforcement.

(2) By-laws in terms of subsection (1) may differentiate between different categories of ratepayers, users of services, debtors, taxes, services, service standards and other matters as long as the differentiation does not amount to unfair discrimination. The different categories of consumers are referred to as businesses, government departments, general consumers and other institutions, ie. Tertiary, sports, etc.

To date hereof no by-laws have been published on the website or any other platform to which community members have access. I therefore do not know whether there are any valid by-laws in place. Thus, resulting in my inability to determine what the process is for lodging a dispute with the municipality as due process has not been followed. I however lodge a dispute herewith according to the relevant and applicable laws relating to municipalities.

I HEREBY FORMALLY REQUEST TO BE FURNISHED WITH COPY OF THE BYLAWS REFERRED TO HEREABOVE same to be forwarded to my email address as stipulated on this document, in the alternative to be informed in writing of where I can obtain the relevant bylaws.

Dispute B [X]

(1) In terms of the provisions of the MPRA the Municipality may levy different rates for different categories of rateable property. Differential rating among the various property categories will be done by way of setting different cent amount in the rand for each property category and by way of reductions and rebates as provided for in the Rates Policy and By-Law of the Municipality

(2) In terms of the provisions of section 17(1)(e) of the MFMA the Rates Policy and By-Law of the Municipality must be reviewed on annual basis and the reviewed policy tabled to Council for approval as part of the budget process.

This dispute form belongs to the Ditsobotla Services Association. This form is allocated and registered against the specific DSA Member and their/its registration number with the association and may not be distributed to non-members. Such distribution may result in legal action being taken.

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(3) The various categories of ratepayers shall be charged at the applicable rates, as set out in the Tariff Schedule and as approved by the Council as part of each annual budget.

The municipality has been cautioned by various institutions and persons about the requirement to advertise and attend to supplementary valuations of properties on a yearly basis, same has not been done. I therefore also lodge a general dispute to the valuation roll and that such property rates as reflected are invalid until such time as new/ updated valuations have been attended to on my property.

Dispute C [X]

The Municipal Systems Act provides that no credit action may be taken where there is a dispute in relation to a particular amount claimed by the Municipality.

I hereby declare a general dispute in regard to the municipal account received which is unspecified in totality and merely indicates an amount brought forward without any explanation of what the amount is made up of. I have not received municipal accounts on a regular basis or at all and cannot accept the unspecified account as accurate. I request that a specified/ historical account be provided to from date March 2018 to May 2024. In order to determine whether the account is accurate.

I therefore demand that these queries be resolved, and my account suitably adjusted and will withhold any further payment to Ditsobotla Local Municipality until these disputes have been resolved.

IMPORTANT

You will note that in terms of Section 102(2) of above-mentioned act that Ditsobotla Local Municipality is precluded from applying any of its credit control policies until such time that the Dispute has been satisfactorily resolved. Accordingly, the Municipality will not be entitled to enforce any form of debt collection proceedings against me/us, until the Dispute is resolved.

Kindly be advised that I am entitled to a prompt response from you in terms of the provisions of Section 5(1)(b) and Section 95(g) and 95(h) of the Municipal Systems Act 32 of 2000.

Yours faithfully

.....

Signed

ACKNOWLEDGEMENT OF RECEIPT

NAME OF OFFICIAL: KGAKGE G.R

CAPACITY: SECRETARY

DATE: 13/05/2024

SIGNATURE:

ACKNOWLEDGEMENT OF RECEIPT

NAME OF OFFICIAL: _____

CAPACITY: _____

DATE: _____

SIGNATURE: _____

DITSOBOTLA SERVICES ASSOCIATION "DSA" MEMBER REGISTRATION NUMBER DSA00177

This dispute form belongs to the Ditsobotla Services Association. This form is allocated and registered against the specific DSA Member and their/its registration number with the association and may not be distributed to non-members. Such distribution may result in legal action being taken.

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Ditsobotla Plaaslike Munisipaliteit
Local Municipality

☎018 – 632 5051
Faks/fax: 018-632 5247

✉ 7
Burgersentrum/Civic Centre
Dr Nelson Mandela Rylaan/Drive
Lichtenburg 2740

Spreek/Refer

U Verw./Your Ref.

Ons Verw./Our Ref.

Date: 02/05/2024

Enq: Ms MP Loeto

Attention: CVO SKOOL
23 FERDI HARTZENBERG DRIVE
LICHTENBURG
2740

AMOUNT OWING TO THE MUNICIPALITY

This letter bears reference.
It has come to our attention that account number 00000000016721 which belongs to you is in arrears with a total amount of **R309 948.61** (Find attached document).This serves as reminder to settle your account within 14 days of receipt of this letter or contact municipality to make payment arrangement .Failure to do so will result in your services being disconnected .If your payment was made please ignore this notice.

For queries or clarity please contact the following personnel:
Payment arrangements: Mr Kagiso Thomas (Acting Accountant: Debtors) 078 875 1821
Payment allocations: Mrs. P.G Phogojane (Acting Accountant: Income) 071 877 9520
Reading queries: Mrs. Elizabeth Pakisi (Accountant: Metered services) 071 331 1744

Regards

Acting Municipal Manager

MR R C MOOKETSI

03/05/2024.
DATE

Ditsobotla Local Municipality

TAX INVOICE / STATEMENT

Kgehuis

VAT REG. No: 4410109930
Postal Address: P.O Box 7
Lichtenburg
2740

Telephone
018 633 3800
Fax
018 632 5247
Email
info@ditsobotla.gov.za

Invoice No:

DITSOBOTLA LOCAL MUNICIPALITY
To: Mr / Mrs / Miss / Dr / Prof / Adv

CVO SKOOL V
P O Box 3040
LICHTENBURG

Month	March 2024
Statement Date	31 March 2024
Due Date	30 April 2024
Account No	000000016721

VAT REG. No.

Stand No/ERF Nr	00000027 – Ptn_00110	Area	Town& Town Lands
Land Area	40714	Election Ward	Ward 6
Market Value	120 000	Billing	
Deposit	R0.00	Street No	23 FERDI HARTZENBERG DRIVE

Date	Description	Vat	Amount (Inc Vat)	Balance
2024/03/01	Balance Brought Forward	0.00	305 945.10	305 945.10
Property Rates				
2024/03/31	Property Rates - Business	0.00	240.00	306 185.10
	Category BUSINESS			
	Market Value R120 000.00 x 0.02400 / 12			
	Less Rates on first R0.00			
Sanitation				
2024/03/31	Sewer Basic Charge - Business Complex -	285.90	2 191.90	308 377.00
Refuse Removal				
2024/03/31	Refuse Residential Houses 240 Lt - Units	75.60	579.60	308 956.60
Electricity Basic				
2024/03/31	Electricity Basic - Commercial - Units 1	73.29	561.91	309 518.51
Water Basic				
2024/03/31	Water Basic - Stand with Borehole - Unit	21.30	163.30	309 681.81
Sanitation				
2024/03/31	Sewer - Borehole - Units 1	34.80	266.80	309 948.61

VAT TOTAL 490.89

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
285 927.55	4 003.51	4 003.51	4 003.51	4 003.51	4 003.51	4 003.51	309 948.61

The arrears on this account are payable forthwith

Receipt is only valid if printed by an official cash receipting machine

Unless the services account is paid on or before the payment date, services will be discontinued WITHOUT notice.

This serves as FINAL NOTICE OF DEMAND. Please settle your account within 14 days or contact the Municipality to make an arrangement. Failure to do so will result in your services being disconnected.
Interest and Collection Fees on arrear Rates will be calculated at the standard rate in terms of the Municipal Rates Act 6/2004 and the rates policy. A portion of a month is deemed to be a full month.

Post Office
We deliver, whatever it takes.

EasyPay
"a better way to pay"

000000016721

>>>>91 9050 0000 0016 7212

Reference : 000000016721
Ditsobotla Local Municipality
Account Number : 01003100339
Branch Code: 632005
Account Type : Current

absa

AMOUNT DUE R309 948.61

Payments up to : 31 March 2024

Accounts Receivable Transactions

Ditsobotla Local Municipality

From: 2020/01/01
To: 2024/05/31

Accounts Receivable Transactions

Customer	Date	Reference	Code	Debit	Credit	Description	Audit No.
Customer: 000000016721 - CVO SKOOL V							
		Opening Balance		**9 472.69**			
000000016721	2020/01/31	Sebata Ageing 30/	AR-BF I	3.11		Water Borehole-Interest	674.91252
000000016721	2020/01/31	Sebata Ageing 30/	AR-BF \	110.78		Water Borehole	674.92908
000000016721	2020/01/31	Sebata Ageing 30/	AR-BF \	332.36		Waste Disposal	i31.101079
000000016721	2020/01/31	Sebata Ageing 30/	AR-BF \	49.85		Waste Disposal-VAT	i31.119847
000000016721	2020/01/31	Sebata Ageing 30/	AR-BF I	10.49		Waste Disposal-Interest	i31.136951
000000016721	2020/01/31	Sebata Ageing 30/	AR-BF I	284.97		Electricity Basic	631.2378
000000016721	2020/01/31	Sebata Ageing 30/	AR-BF I	148.43		Electricity Metered-Interest	631.5644
000000016721	2020/01/31	Sebata Ageing 30/	AR-BF I	3 354.21		Electricity Metered	631.7395
000000016721	2020/01/31	Sebata Ageing 30/	AR-BF I	42.75		Electricity Basic-VAT	631.11275
000000016721	2020/01/31	Sebata Ageing 30/	AR-BF I	503.13		Electricity Metered-VAT	631.14788
000000016721	2020/01/31	Sebata Ageing 30/	AR-BF I	2.66		Electricity Basic-Interest	631.25429
000000016721	2020/01/31	Sebata Ageing 30/	AR-BF \	16.62		Water Borehole-VAT	673.20465
000000016721	2020/01/31	Sebata Ageing 30/	AR-BF I	180.00		Property Rates	635.0819
000000016721	2020/01/31	Sebata Ageing 30/	AR-BF \	1 330.20		Sanitation Basic	i77.102291
000000016721	2020/01/31	Sebata Ageing 30/	AR-BF \	110.78		Sewer - Buckets	i77.103014
000000016721	2020/01/31	Sebata Ageing 30/	AR-BF \	199.53		Sanitation Basic-VAT	i77.114220
000000016721	2020/01/31	Sebata Ageing 30/	AR-BF \	16.62		Sewer - Buckets-VAT	i77.138990
000000016721	2020/01/31	Sebata Ageing 30/	AR-BF I	37.29		Sanitation Basic-Interest	i77.139554
000000016721	2020/01/31	Sebata Ageing 30/	IT_BUS	4.39		Property Rates-Interest	635.90403
000000016721	2020/01/31	Sebata Ageing 30/	AR-BF I	3.11		Sewer - Buckets-Interest	i77.168564
000000016721	2020/02/28	Sebata Ageing 30/	AR-BF \	332.36		Waste Disposal	631.46560
000000016721	2020/02/28	Sebata Ageing 30/	IT_BUS	5.85		Property Rates-Interest	635.78152
000000016721	2020/02/28	Sebata Ageing 30/	AR-BF I	4.14		Water Borehole-Interest	674.59691
000000016721	2020/02/28	Sebata Ageing 30/	AR-BF \	110.78		Water Borehole	673.92743
000000016721	2020/02/28	Sebata Ageing 30/	AR-BF I	3 054.79		Electricity Metered	631.41591
000000016721	2020/02/28	Sebata Ageing 30/	AR-BF I	179.77		Electricity Metered	631.42873
000000016721	2020/02/28	Sebata Ageing 30/	AR-BF \	16.62		Water Borehole-VAT	673.13789
000000016721	2020/02/28	Sebata Ageing 30/	AR-BF I	5.33		Electricity Basic-Interest	631.35785
000000016721	2020/02/28	Sebata Ageing 30/	AR-BF I	284.97		Electricity Basic	631.37185
000000016721	2020/02/28	Sebata Ageing 30/	AR-BF I	458.22		Electricity Metered-VAT	631.8032
000000016721	2020/02/28	Sebata Ageing 30/	AR-BF I	42.75		Electricity Basic-VAT	631.2106
000000016721	2020/02/28	Sebata Ageing 30/	AR-BF I	4.14		Sewer - Buckets-Interest	678.98757
000000016721	2020/02/28	Sebata Ageing 30/	AR-BF \	16.62		Sewer - Buckets-VAT	678.65465
000000016721	2020/02/28	Sebata Ageing 30/	AR-BF I	49.72		Sanitation Basic-Interest	678.76963
000000016721	2020/02/28	Sebata Ageing 30/	AR-BF \	199.53		Sanitation Basic-VAT	678.45936
000000016721	2020/02/28	Sebata Ageing 30/	AR-BF \	110.78		Sewer - Buckets	678.32432
000000016721	2020/02/28	Sebata Ageing 30/	AR-BF I	180.00		Property Rates	i35.151966
000000016721	2020/02/28	Sebata Ageing 30/	AR-BF \	1 330.20		Sanitation Basic	678.8491
000000016721	2020/02/28	Sebata Ageing 30/	AR-BF I	13.59		Waste Disposal-Interest	631.83424
000000016721	2020/02/28	Sebata Ageing 30/	AR-BF \	49.85		Waste Disposal-VAT	631.65880
000000016721	2020/03/31	Sebata Ageing 30/	AR-BF I	55.77		Sanitation Basic-Interest	677.25304
000000016721	2020/03/31	Sebata Ageing 30/	AR-BF \	1 330.20		Sanitation Basic	i76.127794
000000016721	2020/03/31	Sebata Ageing 30/	AR-BF \	110.78		Water Borehole	652.79247
000000016721	2020/03/31	Sebata Ageing 30/	AR-BF I	4.64		Sewer - Buckets-Interest	677.40963
000000016721	2020/03/31	Sebata Ageing 30/	AR-BF \	199.53		Sanitation Basic-VAT	i76.156416
000000016721	2020/03/31	Sebata Ageing 30/	AR-BF \	16.62		Water Borehole-VAT	i52.112346
000000016721	2020/03/31	Sebata Ageing 30/	AR-BF I	3.72		Water Borehole-Interest	652.45688
000000016721	2020/03/31	Sebata Ageing 30/	AR-BF I	7.17		Electricity Basic-Interest	631.22340
000000016721	2020/03/31	Sebata Ageing 30/	AR-BF I	146.70		Electricity Metered-Interest	631.31501
000000016721	2020/03/31	Sebata Ageing 30/	AR-BF I	2 493.57		Electricity Metered	631.42020

Customer	Date	Reference	Code	Debit	Credit	Description	Audit No.
000000016721	2020/03/31	Sebata Ageing 30/	AR-BF I	284.97		Electricity Basic	631.35010
000000016721	2020/03/31	Sebata Ageing 30/	AR-BF I	42.75		Electricity Basic-VAT	631.48747
000000016721	2020/03/31	Sebata Ageing 30/	AR-BF I	374.04		Electricity Metered-VAT	631.52211
000000016721	2020/03/31	Sebata Ageing 30/	AR-BF \	49.85		Waste Disposal-VAT	631.7332
000000016721	2020/03/31	Sebata Ageing 30/	IT_BUS	5.25		Property Rates-Interest	635.92006
000000016721	2020/03/31	Sebata Ageing 30/	AR-BF \	332.36		Waste Disposal	i30.183193
000000016721	2020/03/31	Sebata Ageing 30/	AR-BF I	180.00		Property Rates	635.74340
000000016721	2020/03/31	Sebata Ageing 30/	AR-BF I	13.93		Waste Disposal-Interest	631.27023
000000016721	2020/03/31	Sebata Ageing 30/	AR-BF \	110.78		Sewer - Buckets	677.9227
000000016721	2020/03/31	Sebata Ageing 30/	AR-BF \	16.62		Sewer - Buckets-VAT	i76.105578
000000016721	2020/04/30	Sebata Ageing 30/	AR-BF I	5.57		Sewer - Buckets-Interest	676.88920
000000016721	2020/04/30	Sebata Ageing 30/	AR-BF I	66.93		Sanitation Basic-Interest	676.64427
000000016721	2020/04/30	Sebata Ageing 30/	AR-BF \	199.53		Sanitation Basic-VAT	676.34384
000000016721	2020/04/30	Sebata Ageing 30/	AR-BF \	1 330.20		Sanitation Basic	676.25516
000000016721	2020/04/30	Sebata Ageing 30/	AR-BF I	4.64		Water Borehole-Interest	673.75485
000000016721	2020/04/30	Sebata Ageing 30/	AR-BF \	110.78		Water Borehole	673.35677
000000016721	2020/04/30	Sebata Ageing 30/	AR-BF \	332.36		Waste Disposal	i30.126652
000000016721	2020/04/30	Sebata Ageing 30/	AR-BF \	49.85		Waste Disposal - VAT	i30.146580
000000016721	2020/04/30	Sebata Ageing 30/	AR-BF I	16.72		Waste Disposal-Interest	i30.164760
000000016721	2020/04/30	Sebata Ageing 30/	AR-BF I	167.61		Electricity Metered-Interest	631.26697
000000016721	2020/04/30	Sebata Ageing 30/	AR-BF \	110.78		Sewer - Buckets	i75.110400
000000016721	2020/04/30	Sebata Ageing 30/	AR-BF I	2 248.14		Electricity Metered	631.7939
000000016721	2020/04/30	Sebata Ageing 30/	AR-BF I	337.22		Electricity Metered-VAT	631.14314
000000016721	2020/04/30	Sebata Ageing 30/	AR-BF I	42.75		Electricity Basic-VAT	631.11506
000000016721	2020/04/30	Sebata Ageing 30/	AR-BF I	284.97		Electricity Basic	631.4667
000000016721	2020/04/30	Sebata Ageing 30/	AR-BF I	9.56		Electricity Basic-Interest	631.5495
000000016721	2020/04/30	Sebata Ageing 30/	AR-BF \	16.62		Water Borehole-VAT	672.38892
000000016721	2020/04/30	Sebata Ageing 30/	AR-BF \	16.62		Sewer - Buckets-VAT	i76.146134
000000016721	2020/04/30	Sebata Ageing 30/	IT_BUS	7.88		Property Rates-Interest	i35.139313
000000016721	2020/04/30	Sebata Ageing 30/	AR-BF I	180.00		Property Rates	i35.120285
000000016721	2020/05/31	Sebata Ageing 30/	AR-BF I	5.57		Water Borehole-Interest	674.73344
000000016721	2020/05/31	Sebata Ageing 30/	AR-BF I	180.00		Property Rates	i35.154642
000000016721	2020/05/31	Sebata Ageing 30/	AR-BF \	110.78		Water Borehole	672.60940
000000016721	2020/05/31	Sebata Ageing 30/	AR-BF I	5.57		Sewer - Buckets-Interest	i75.106694
000000016721	2020/05/31	Sebata Ageing 30/	AR-BF \	332.36		Waste Disposal	630.69219
000000016721	2020/05/31	Sebata Ageing 30/	AR-BF \	16.62		Sewer - Buckets-VAT	675.97766
000000016721	2020/05/31	Sebata Ageing 30/	AR-BF I	72.71		Sanitation Basic-Interest	675.80527
000000016721	2020/05/31	Sebata Ageing 30/	AR-BF \	49.85		Waste Disposal-VAT	630.89455
000000016721	2020/05/31	Sebata Ageing 30/	AR-BF \	110.78		Sewer - Buckets	i75.112032
000000016721	2020/05/31	Sebata Ageing 30/	AR-BF I	42.75		Electricity Basic-VAT	631.6358
000000016721	2020/05/31	Sebata Ageing 30/	AR-BF \	16.62		Water Borehole-VAT	673.1336
000000016721	2020/05/31	Sebata Ageing 30/	AR-BF I	294.76		Electricity Metered-VAT	631.20762
000000016721	2020/05/31	Sebata Ageing 30/	AR-BF I	11.95		Electricity Basic-Interest	631.46272
000000016721	2020/05/31	Sebata Ageing 30/	AR-BF I	284.97		Electricity Basic	631.49898
000000016721	2020/05/31	Sebata Ageing 30/	AR-BF I	1 965.08		Electricity Metered	631.53284
000000016721	2020/05/31	Sebata Ageing 30/	AR-BF I	151.21		Electricity Metered-Interest	631.50989
000000016721	2020/05/31	Sebata Ageing 30/	AR-BF \	1 330.20		Sanitation Basic	677.61975
000000016721	2020/05/31	Sebata Ageing 30/	AR-BF \	199.53		Sanitation Basic-VAT	i75.144184
000000016721	2020/05/31	Sebata Ageing 30/	AR-BF I	19.51		Waste Disposal-Interest	i30.107925
000000016721	2020/05/31	Sebata Ageing 30/	IT_BUS	7.88		Property Rates-Interest	635.85186
000000016721	2020/06/30	Sebata Ageing 30/	AR-BF \	16.62		Water Borehole-VAT	674.50894
000000016721	2020/06/30	Sebata Ageing 30/	AR-BF I	42.75		Electricity Basic-VAT	631.32148
000000016721	2020/06/30	Sebata Ageing 30/	AR-BF I	13.52		Electricity Basic-Interest	631.32729
000000016721	2020/06/30	Sebata Ageing 30/	AR-BF I	302.37		Electricity Metered-VAT	631.39055
000000016721	2020/06/30	Sebata Ageing 30/	AR-BF I	6.13		Sewer - Buckets-Interest	677.50710
000000016721	2020/06/30	Sebata Ageing 30/	AR-BF I	134.95		Electricity Metered-Interest	631.43244
000000016721	2020/06/30	Sebata Ageing 30/	AR-BF I	5.26		Water Borehole-Interest	673.56538
000000016721	2020/06/30	Sebata Ageing 30/	AR-BF I	2 015.80		Electricity Metered	631.22590
000000016721	2020/06/30	Sebata Ageing 30/	AR-BF I	284.97		Electricity Basic	631.9957
000000016721	2020/06/30	Sebata Ageing 30/	AR-BF \	199.53		Sanitation Basic-VAT	677.9054

Customer	Date	Reference	Code	Debit	Credit	Description	Audit No.
000000016721	2020/06/30	Sebata Ageing 30/	AR-BF \	110.78		Water Borehole	672.63288
000000016721	2020/06/30	Sebata Ageing 30/	AR-BF I	18.39		Waste Disposal-Interest	630.50319
000000016721	2020/06/30	Sebata Ageing 30/	AR-BF \	49.85		Waste Disposal - VAT	630.31766
000000016721	2020/06/30	Sebata Ageing 30/	AR-BF \	16.62		Sewer - Buckets-VAT	675.51448
000000016721	2020/06/30	Sebata Ageing 30/	AR-BF \	332.36		Waste Disposal	630.11489
000000016721	2020/06/30	Sebata Ageing 30/	AR-BF \	1 330.20		Sanitation Basic	675.41603
000000016721	2020/06/30	Sebata Ageing 30/	AR-BF \	110.78		Sewer - Buckets	675.27913
000000016721	2020/06/30	Sebata Ageing 30/	AR-BF I	73.62		Sanitation Basic-Interest	675.28083
000000016721	2020/06/30	Sebata Ageing 30/	AR-BF I	180.00		Property Rates	i35.126422
000000016721	2020/06/30	Sebata Ageing 30/	IT_BUS	7.43		Property Rates-Interest	i35.141371
000000016721	2020/07/30	30070008	DEP		5 000.00	SETTLEMENT IBANK PAYM	264.0653
000000016721	2020/07/31	2020/07/31 A429	AR-INV	230.08		Sewer - Borehole - Units 1	1120.0004
000000016721	2020/07/31	2020/07/31 A428	AR-INV	1 898.44		Sewer Basic Charge - Busin	1120.0003
000000016721	2020/07/31	2020/07/31 R112	AR-INV	200.00		Property Rates - Business	1587.0001
000000016721	2020/07/31	2020/07/31 W076	AR-INV	142.68		Water Basic - Stand with Bo	1127.0002
000000016721	2020/07/31	2020/07/31 W071	AR-INV	0.00		0 KL (Start:5617 End:5617)	1130.0001
000000016721	2020/07/31	2020/07/31 E073	AR-INV	3 122.83		1250 KWH (Start:79753 Enc	1138.0001
000000016721	2020/07/31	2020/07/31 E073	AR-REE		312.28	Rebates (10% of $2715.5)	1138.0001
000000016721	2020/07/31	2020/07/31 EFFLL	AR-INV	0.00		Effluent Charge	1607.0001
000000016721	2020/07/31	2020/07/31 R502	AR-INV	505.91		Refuse Residential Houses :	1120.0001
000000016721	2020/07/31	2020/07/31 EB72	AR-INV	435.13		Electricity Basic - Commerci	1120.0002
000000016721	2020/08/31	2020/08/31 EB72	AR-INV	435.13		Electricity Basic - Commerci	1585.0001
000000016721	2020/08/31	2020/08/31 E073	AR-INV	2 997.91		1200 KWH (Start:81003 Enc	1585.0001
000000016721	2020/08/31	2020/08/31 E073	AR-REE		299.79	Rebates (10% of R2606.88)	1585.0001
000000016721	2020/08/31	2020/08/31 A429	AR-INV	230.08		Sewer - Borehole - Units 1	1540.0001
000000016721	2020/08/31	2020/08/31 W076	AR-INV	142.68		Water Basic - Stand with Bo	1540.0001
000000016721	2020/08/31	2020/08/31 R502	AR-INV	505.91		Refuse Residential Houses :	1540.0001
000000016721	2020/08/31	2020/08/31 A428	AR-INV	1 898.44		Sewer Basic Charge - Busin	1540.0001
000000016721	2020/08/31	2020/08/31 W071	AR-INV	0.00		0 KL (Start:5176 End:5176)	1606.0002
000000016721	2020/08/31	2020/08/31 EFFLL	AR-INV	0.00		Effluent Charge	1606.0001
000000016721	2020/08/31	2020/08/31 R112	AR-INV	200.00		Property Rates - Business	1588.0001
000000016721	2020/09/02	02090026	DEP		4 500.00	SETTLEMENT IBANK PAYM	605.0184
000000016721	2020/09/30	2020/09/30 A428	AR-INV	1 898.44		Sewer Basic Charge - Busin	1801.0001
000000016721	2020/09/30	2020/09/30 R502	AR-INV	505.91		Refuse Residential Houses :	1801.0001
000000016721	2020/09/30	2020/09/30 A429	AR-INV	230.08		Sewer - Borehole - Units 1	1801.0001
000000016721	2020/09/30	2020/09/30 E073	AR-INV	24 398.01		9766 KWH (Start:82203 Enc	1801.0002
000000016721	2020/09/30	2020/09/30 E073	AR-REE		2 439.80	Rebates (10% of R21215.65	1801.0002
000000016721	2020/09/30	2020/09/30 EFFLL	AR-INV	0.00		Effluent Charge	1801.0003
000000016721	2020/09/30	2020/09/30 W071	AR-INV	0.00		0 KL (Start:5176 End:5176)	1801.0003
000000016721	2020/09/30	2020/09/30 R112	AR-INV	200.00		Property Rates - Business	1801.0001
000000016721	2020/10/07	07100013	DEP		5 000.00	SETTLEMENT IBANK PAYM	845.0630
000000016721	2020/10/28	28100018	DEP		5 000.00	SETTLEMENT IBANK PAYM	939.0018
000000016721	2020/10/31	2020/10/31 A428	AR-INV	1 898.44		Sewer Basic Charge - Busin	2288.0001
000000016721	2020/10/31	2020/10/31 R112	AR-INV	200.00		Property Rates - Business	2288.0001
000000016721	2020/10/31	2020/10/31 EB72	AR-INV	435.13		Electricity Basic - Commerci	2288.0001
000000016721	2020/10/31	2020/10/31 W076	AR-INV	142.68		Water Basic - Stand with Bo	2288.0001
000000016721	2020/10/31	2020/10/31 E073	AR-INV	0.00		0 KWH (Start:91969 End:91	2288.0001
000000016721	2020/10/31	2020/10/31 R502	AR-INV	505.91		Refuse Residential Houses :	2288.0001
000000016721	2020/10/31	2020/10/31 A429	AR-INV	230.08		Sewer - Borehole - Units 1	2288.0001
000000016721	2020/10/31	2020/10/31 W071	AR-INV	0.00		0 KL (Start:5176 End:5176)	2288.0002
000000016721	2020/10/31	2020/10/31 EFFLL	AR-INV	0.00		Effluent Charge	2288.0002
000000016721	2020/11/30	2020/11/30 E073	AR-INV	22.48		9 KWH (Start:91969 End:91	2484.0001
000000016721	2020/11/30	2020/11/30 E073	AR-REE		2.25	Rebates (10% of R19.5516)	2484.0001
000000016721	2020/11/30	2020/11/30 W076	AR-INV	142.68		Water Basic - Stand with Bo	2484.0001
000000016721	2020/11/30	2020/11/30 A429	AR-INV	230.08		Sewer - Borehole - Units 1	2484.0001
000000016721	2020/11/30	2020/11/30 W071	AR-INV	0.00		0 KL (Start:5176 End:5176)	2485.0001
000000016721	2020/11/30	2020/11/30 EFFLL	AR-INV	0.00		Effluent Charge	2485.0001
000000016721	2020/11/30	2020/11/30 EB72	AR-INV	435.13		Electricity Basic - Commerci	2484.0001
000000016721	2020/11/30	2020/11/30 R502	AR-INV	505.91		Refuse Residential Houses :	2484.0001
000000016721	2020/11/30	2020/11/30 A428	AR-INV	1 898.44		Sewer Basic Charge - Busin	2484.0001

Customer	Date	Reference	Code	Debit	Credit	Description	Audit No.
000000016721	2020/11/30	2020/11/30 R112	AR-INV	200.00		Property Rates - Business	2484.0001
000000016721	2020/12/31	2020/12/31 EFFLL	AR-INV	0.00		Effluent Charge	2589.0003
000000016721	2020/12/31	2020/12/31 EB72	AR-INV	435.13		Electricity Basic - Commerci	2589.0002
000000016721	2020/12/31	2020/12/31 W076	AR-INV	142.68		Water Basic - Stand with Bo	2589.0002
000000016721	2020/12/31	2020/12/31 W071	AR-INV	0.00		0 KL (Start:5176 End:5176)	2589.0003
000000016721	2020/12/31	2020/12/31 E073	AR-INV	5.00		2 KWH (Start:91978 End:91	2589.0002
000000016721	2020/12/31	2020/12/31 E073	AR-REE		0.50	Rebates (10% of R4.3448)	2589.0002
000000016721	2020/12/31	2020/12/31 A429	AR-INV	230.08		Sewer - Borehole - Units 1	2589.0002
000000016721	2020/12/31	2020/12/31 A428	AR-INV	1 898.44		Sewer Basic Charge - Busin	2589.0002
000000016721	2020/12/31	2020/12/31 R502	AR-INV	505.91		Refuse Residential Houses :	2589.0002
000000016721	2020/12/31	2020/12/31 R112	AR-INV	200.00		Property Rates - Business	2589.0001
000000016721	2021/01/31	2021/01/31 A428	AR-INV	1 898.44		Sewer Basic Charge - Busin	2652.0002
000000016721	2021/01/31	2021/01/31 R502	AR-INV	505.91		Refuse Residential Houses :	2652.0002
000000016721	2021/01/31	2021/01/31 R112	AR-INV	200.00		Property Rates - Business	2652.0001
000000016721	2021/01/31	2021/01/31 EB72	AR-INV	435.13		Electricity Basic - Commerci	2652.0002
000000016721	2021/01/31	2021/01/31 W076	AR-INV	142.68		Water Basic - Stand with Bo	2652.0002
000000016721	2021/01/31	2021/01/31 A429	AR-INV	230.08		Sewer - Borehole - Units 1	2652.0002
000000016721	2021/01/31	2021/01/31 W071	AR-INV	0.00		0 KL (Start:5176 End:5176)	2652.0003
000000016721	2021/01/31	2021/01/31 E073	AR-INV	12.49		5 KWH (Start:91980 End:91	2652.0002
000000016721	2021/01/31	2021/01/31 E073	AR-REE		1.25	Rebates (10% of R10.862)	2652.0002
000000016721	2021/01/31	2021/01/31 EFFLL	AR-INV	0.00		Effluent Charge	2652.0003
000000016721	2021/02/28	2021/02/28 R112	AR-INV	200.00		Property Rates - Business	2734.0001
000000016721	2021/02/28	2021/02/28 EB72	AR-INV	435.13		Electricity Basic - Commerci	2734.0002
000000016721	2021/02/28	2021/02/28 A429	AR-INV	230.08		Sewer - Borehole - Units 1	2734.0002
000000016721	2021/02/28	2021/02/28 W076	AR-INV	142.68		Water Basic - Stand with Bo	2734.0002
000000016721	2021/02/28	2021/02/28 R502	AR-INV	505.91		Refuse Residential Houses :	2734.0002
000000016721	2021/02/28	2021/02/28 A428	AR-INV	1 898.44		Sewer Basic Charge - Busin	2734.0002
000000016721	2021/02/28	2021/02/28 W071	AR-INV	0.00		0 KL (Start:5176 End:5176)	2734.0003
000000016721	2021/02/28	2021/02/28 EFFLL	AR-INV	0.00		Effluent Charge	2734.0003
000000016721	2021/02/28	2021/02/28 E073	AR-INV	34.98		14 KWH (Start:91985 End:9	2734.0002
000000016721	2021/02/28	2021/02/28 E073	AR-REE		3.50	Rebates (10% of R30.4136)	2734.0002
000000016721	2021/03/31	2021/03/31 W071	AR-INV	0.00		0 KL (Start:5176 End:5176)	2829.0001
000000016721	2021/03/31	2021/03/31 EFFLL	AR-INV	0.00		Effluent Charge	2829.0001
000000016721	2021/03/31	2021/03/31 E073	AR-INV	327.27		131 KWH (Start:91999 End:	2828.0002
000000016721	2021/03/31	2021/03/31 E073	AR-REE		32.73	Rebates (10% of R284.5844	2828.0002
000000016721	2021/03/31	2021/03/31 W076	AR-INV	142.68		Water Basic - Stand with Bo	2828.0002
000000016721	2021/03/31	2021/03/31 A429	AR-INV	230.08		Sewer - Borehole - Units 1	2828.0002
000000016721	2021/03/31	2021/03/31 R112	AR-INV	200.00		Property Rates - Business	2828.0001
000000016721	2021/03/31	2021/03/31 EB72	AR-INV	435.13		Electricity Basic - Commerci	2828.0002
000000016721	2021/03/31	2021/03/31 A428	AR-INV	1 898.44		Sewer Basic Charge - Busin	2828.0002
000000016721	2021/03/31	2021/03/31 R502	AR-INV	505.91		Refuse Residential Houses :	2828.0002
000000016721	2021/04/30	2021/04/30 W071	AR-INV	0.00		0 KL (Start:5176 End:5176)	2880.0003
000000016721	2021/04/30	2021/04/30 EFFLL	AR-INV	0.00		Effluent Charge	2880.0003
000000016721	2021/04/30	2021/04/30 EB72	AR-INV	435.13		Electricity Basic - Commerci	2880.0002
000000016721	2021/04/30	2021/04/30 A429	AR-INV	230.08		Sewer - Borehole - Units 1	2880.0002
000000016721	2021/04/30	2021/04/30 W076	AR-INV	142.68		Water Basic - Stand with Bo	2880.0002
000000016721	2021/04/30	2021/04/30 E073	AR-INV	174.88		70 KWH (Start:92130 End:9	2880.0002
000000016721	2021/04/30	2021/04/30 E073	AR-REE		17.49	Rebates (10% of R152.068)	2880.0002
000000016721	2021/04/30	2021/04/30 R112	AR-INV	200.00		Property Rates - Business	2880.0001
000000016721	2021/04/30	2021/04/30 R502	AR-INV	505.91		Refuse Residential Houses :	2880.0002
000000016721	2021/04/30	2021/04/30 A428	AR-INV	1 898.44		Sewer Basic Charge - Busin	2880.0002
000000016721	2021/05/31	2021/05/31 R112	AR-INV	200.00		Property Rates - Business	3036.0001
000000016721	2021/05/31	2021/05/31 EB72	AR-INV	435.13		Electricity Basic - Commerci	3036.0002
000000016721	2021/05/31	2021/05/31 E073	AR-INV	24.98		10 KWH (Start:92200 End:9	3036.0002
000000016721	2021/05/31	2021/05/31 E073	AR-REE		2.50	Rebates (10% of R21.724)	3036.0002
000000016721	2021/05/31	2021/05/31 A429	AR-INV	230.08		Sewer - Borehole - Units 1	3036.0002
000000016721	2021/05/31	2021/05/31 W076	AR-INV	142.68		Water Basic - Stand with Bo	3036.0002
000000016721	2021/05/31	2021/05/31 R502	AR-INV	505.91		Refuse Residential Houses :	3036.0002
000000016721	2021/05/31	2021/05/31 A428	AR-INV	1 898.44		Sewer Basic Charge - Busin	3036.0002
000000016721	2021/05/31	2021/05/31 W071	AR-INV	0.00		0 KL (Start:5176 End:5176)	3036.0003

Customer	Date	Reference	Code	Debit	Credit	Description	Audit No.
000000016721	2021/05/31	2021/05/31 EFFLL	AR-INV	0.00		Effluent Charge	3036.0003
000000016721	2021/06/30	2021/06/30 R112	AR-INV	200.00		Property Rates - Business	4536.0001
000000016721	2021/06/30	2021/06/30 EFFLL	AR-INV	0.00		Effluent Charge	4537.0002
000000016721	2021/06/30	2021/06/30 EB72	AR-INV	435.13		Electricity Basic - Commerci	4537.0001
000000016721	2021/06/30	2021/06/30 A428	AR-INV	1 898.44		Sewer Basic Charge - Busin	4537.0001
000000016721	2021/06/30	2021/06/30 R502	AR-INV	505.91		Refuse Residential Houses :	4537.0001
000000016721	2021/06/30	2021/06/30 E073	AR-INV	37.47		15 KWH (Start:92210 End:9:	4537.0001
000000016721	2021/06/30	2021/06/30 E073	AR-REE		3.75	Rebates (10% of R32.586)	4537.0001
000000016721	2021/06/30	2021/06/30 W071	AR-INV	0.00		0 KL (Start:5176 End:5176)	4537.0002
000000016721	2021/06/30	2021/06/30 W076	AR-INV	142.68		Water Basic - Stand with Bo	4537.0001
000000016721	2021/06/30	2021/06/30 A429	AR-INV	230.08		Sewer - Borehole - Units 1	4537.0001
000000016721	2021/07/31	2021/07/31 R112	AR-INV	220.00		Property Rates - Business	5027.0001
000000016721	2021/07/31	2021/07/31 EFFLL	AR-INV	0.00		Effluent Charge	5027.0003
000000016721	2021/07/31	2021/07/31 W071	AR-INV	0.00		0 KL (Start:5176 End:5176)	5027.0003
000000016721	2021/07/31	2021/07/31 R502	AR-INV	524.40		Refuse Residential Houses :	5027.0002
000000016721	2021/07/31	2021/07/31 A428	AR-INV	1 981.45		Sewer Basic Charge - Busin	5027.0002
000000016721	2021/07/31	2021/07/31 E073	AR-INV	35.85		14 KWH (Start:92225 End:9:	5027.0002
000000016721	2021/07/31	2021/07/31 E073	AR-REE		3.59	Rebates (10% of R31.1752)	5027.0002
000000016721	2021/07/31	2021/07/31 A429	AR-INV	239.20		Sewer - Borehole - Units 1	5027.0002
000000016721	2021/07/31	2021/07/31 W076	AR-INV	148.35		Water Basic - Stand with Bo	5027.0002
000000016721	2021/07/31	2021/07/31 EB72	AR-INV	454.26		Electricity Basic - Commerci	5027.0002
000000016721	2021/08/31	2021/08/31 R112	AR-INV	220.00		Property Rates - Business	5432.0001
000000016721	2021/08/31	2021/08/31 EFFLL	AR-INV	0.00		Effluent Charge	5432.0003
000000016721	2021/08/31	2021/08/31 W071	AR-INV	0.00		0 KL (Start:5176 End:5176)	5432.0003
000000016721	2021/08/31	2021/08/31 W076	AR-INV	148.35		Water Basic - Stand with Bo	5432.0002
000000016721	2021/08/31	2021/08/31 A429	AR-INV	239.20		Sewer - Borehole - Units 1	5432.0002
000000016721	2021/08/31	2021/08/31 E073	AR-INV	668.37		261 KWH (Start:92239 End:'	5432.0002
000000016721	2021/08/31	2021/08/31 E073	AR-REE		66.84	Rebates (10% of R581.1948	5432.0002
000000016721	2021/08/31	2021/08/31 A428	AR-INV	1 981.45		Sewer Basic Charge - Busin	5432.0002
000000016721	2021/08/31	2021/08/31 R502	AR-INV	524.40		Refuse Residential Houses :	5432.0002
000000016721	2021/08/31	2021/08/31 EB72	AR-INV	454.26		Electricity Basic - Commerci	5432.0002
000000016721	2021/09/30	2021/09/30 R112	AR-INV	220.00		Property Rates - Business	6054.0001
000000016721	2021/09/30	2021/09/30 R502	AR-INV	524.40		Refuse Residential Houses :	6054.0002
000000016721	2021/09/30	2021/09/30 A428	AR-INV	1 981.45		Sewer Basic Charge - Busin	6054.0002
000000016721	2021/09/30	2021/09/30 W071	AR-INV	0.00		0 KL (Start:5176 End:5176)	6054.0003
000000016721	2021/09/30	2021/09/30 EFFLL	AR-INV	0.00		Effluent Charge	6054.0003
000000016721	2021/09/30	2021/09/30 EB72	AR-INV	454.26		Electricity Basic - Commerci	6054.0002
000000016721	2021/09/30	2021/09/30 W076	AR-INV	148.35		Water Basic - Stand with Bo	6054.0002
000000016721	2021/09/30	2021/09/30 E073	AR-INV	512.16		200 KWH (Start:92500 End:'	6054.0002
000000016721	2021/09/30	2021/09/30 E073	AR-REE		51.22	Rebates (10% of R445.36)	6054.0002
000000016721	2021/09/30	2021/09/30 A429	AR-INV	239.20		Sewer - Borehole - Units 1	6054.0002
000000016721	2021/10/31	2021/10/31 A428	AR-INV	1 981.45		Sewer Basic Charge - Busin	6301.0002
000000016721	2021/10/31	2021/10/31 R502	AR-INV	524.40		Refuse Residential Houses :	6301.0002
000000016721	2021/10/31	2021/10/31 R112	AR-INV	220.00		Property Rates - Business	6301.0001
000000016721	2021/10/31	2021/10/31 E073	AR-INV	512.16		200 KWH (Start:92700 End:'	6301.0002
000000016721	2021/10/31	2021/10/31 E073	AR-REE		51.22	Rebates (10% of R445.36)	6301.0002
000000016721	2021/10/31	2021/10/31 A429	AR-INV	239.20		Sewer - Borehole - Units 1	6301.0002
000000016721	2021/10/31	2021/10/31 W076	AR-INV	148.35		Water Basic - Stand with Bo	6301.0002
000000016721	2021/10/31	2021/10/31 EB72	AR-INV	454.26		Electricity Basic - Commerci	6301.0002
000000016721	2021/10/31	2021/10/31 EFFLL	AR-INV	0.00		Effluent Charge	6301.0003
000000016721	2021/10/31	2021/10/31 W071	AR-INV	0.00		0 KL (Start:5176 End:5176)	6301.0003
000000016721	2021/11/30	2021/11/30 A428	AR-INV	1 981.45		Sewer Basic Charge - Busin	6506.0002
000000016721	2021/11/30	2021/11/30 R112	AR-INV	220.00		Property Rates - Business	6506.0001
000000016721	2021/11/30	2021/11/30 EFFLL	AR-INV	0.00		Effluent Charge	6507.0001
000000016721	2021/11/30	2021/11/30 EB72	AR-INV	454.26		Electricity Basic - Commerci	6506.0002
000000016721	2021/11/30	2021/11/30 R502	AR-INV	524.40		Refuse Residential Houses :	6506.0002
000000016721	2021/11/30	2021/11/30 A429	AR-INV	239.20		Sewer - Borehole - Units 1	6506.0002
000000016721	2021/11/30	2021/11/30 W076	AR-INV	148.35		Water Basic - Stand with Bo	6506.0002
000000016721	2021/11/30	2021/11/30 W071	AR-INV	0.00		0 KL (Start:5176 End:0)	6507.0001
000000016721	2021/11/30	2021/11/30 E073	AR-INV	0.00		0 KWH (Start:92900 End:0)	6506.0002

Customer	Date	Reference	Code	Debit	Credit	Description	Audit No.
000000016721	2021/12/31	2021/12/31 E073	AR-INV	0.00		0 KWH (Start:92900 End:92	6970.0002
000000016721	2021/12/31	2021/12/31 EFFLL	AR-INV	0.00		Effluent Charge	6970.0003
000000016721	2021/12/31	2021/12/31 W071	AR-INV	0.00		0 KL (Start:5176 End:5176)	6970.0003
000000016721	2021/12/31	2021/12/31 EB72	AR-INV	454.26		Electricity Basic - Commerci	6970.0002
000000016721	2021/12/31	2021/12/31 W076	AR-INV	148.35		Water Basic - Stand with Be	6970.0002
000000016721	2021/12/31	2021/12/31 A429	AR-INV	239.20		Sewer - Borehole - Units 1	6970.0002
000000016721	2021/12/31	2021/12/31 R112	AR-INV	220.00		Property Rates - Business	6970.0001
000000016721	2021/12/31	2021/12/31 A428	AR-INV	1 981.45		Sewer Basic Charge - Busin	6970.0002
000000016721	2021/12/31	2021/12/31 R502	AR-INV	524.40		Refuse Residential Houses :	6970.0002
000000016721	2022/01/31	2022/01/31 R112	AR-INV	220.00		Property Rates - Business	7444.0001
000000016721	2022/01/31	2022/01/31 W076	AR-INV	148.35		Water Basic - Stand with Bo	7444.0002
000000016721	2022/01/31	2022/01/31 A429	AR-INV	239.20		Sewer - Borehole - Units 1	7444.0002
000000016721	2022/01/31	2022/01/31 EB72	AR-INV	454.26		Electricity Basic - Commerci	7444.0002
000000016721	2022/01/31	2022/01/31 R502	AR-INV	524.40		Refuse Residential Houses :	7444.0002
000000016721	2022/01/31	2022/01/31 A428	AR-INV	1 981.45		Sewer Basic Charge - Busin	7444.0002
000000016721	2022/01/31	2022/01/31 E073	AR-INV	133 912.96		52293 KWH (Start:92900 Er	7444.0002
000000016721	2022/01/31	2022/01/31 E073	AR-REE		13 391.30	Rebates (10% of R116446.0	7444.0002
000000016721	2022/01/31	2022/01/31 W071	AR-INV	11.50		1 KL (Start:5176 End:5177)	7444.0003
000000016721	2022/01/31	2022/01/31 EFFLL	AR-INV	4.60		Effluent Charge	7444.0003
000000016721	2022/02/28	2022/02/28 EFFLL	AR-INV	4.60		Effluent Charge	7873.0001
000000016721	2022/02/28	2022/02/28 E073	AR-INV	102.43		40 KWH (Start:145193 End:	7870.0001
000000016721	2022/02/28	2022/02/28 E073	AR-REE		10.24	Rebates (10% of R89.072)	7870.0001
000000016721	2022/02/28	2022/02/28 W071	AR-INV	11.50		1 KL (Start:5177 End:5178)	7873.0001
000000016721	2022/02/28	2022/02/28 A429	AR-INV	239.20		Sewer - Borehole - Units 1	7870.0001
000000016721	2022/02/28	2022/02/28 W076	AR-INV	148.35		Water Basic - Stand with Bo	7870.0001
000000016721	2022/02/28	2022/02/28 R112	AR-INV	220.00		Property Rates - Business	7869.0001
000000016721	2022/02/28	2022/02/28 EB72	AR-INV	454.26		Electricity Basic - Commerci	7870.0001
000000016721	2022/02/28	2022/02/28 A428	AR-INV	1 981.45		Sewer Basic Charge - Busin	7870.0001
000000016721	2022/02/28	2022/02/28 R502	AR-INV	524.40		Refuse Residential Houses :	7870.0001
000000016721	2022/03/31	2022/03/31 W071	AR-INV	23.00		2 KL (Start:5178 End:5180)	8219.0001
000000016721	2022/03/31	2022/03/31 EFFLL	AR-INV	9.20		Effluent Charge	8219.0001
000000016721	2022/03/31	2022/03/31 E073	AR-INV	64.02		25 KWH (Start:145233 End:	8217.0001
000000016721	2022/03/31	2022/03/31 E073	AR-REE		6.40	Rebates (10% of R55.67)	8217.0001
000000016721	2022/03/31	2022/03/31 A429	AR-INV	239.20		Sewer - Borehole - Units 1	8217.0001
000000016721	2022/03/31	2022/03/31 R112	AR-INV	220.00		Property Rates - Business	8215.0001
000000016721	2022/03/31	2022/03/31 R502	AR-INV	524.40		Refuse Residential Houses :	8217.0001
000000016721	2022/03/31	2022/03/31 A428	AR-INV	1 981.45		Sewer Basic Charge - Busin	8217.0001
000000016721	2022/03/31	2022/03/31 EB72	AR-INV	454.26		Electricity Basic - Commerci	8217.0001
000000016721	2022/03/31	2022/03/31 W076	AR-INV	148.35		Water Basic - Stand with Bo	8217.0001
000000016721	2022/04/30	2022/04/30 R112	AR-INV	220.00		Property Rates - Business	8565.0001
000000016721	2022/04/30	2022/04/30 R502	AR-INV	524.40		Refuse Residential Houses :	8566.0001
000000016721	2022/04/30	2022/04/30 A428	AR-INV	1 981.45		Sewer Basic Charge - Busin	8566.0001
000000016721	2022/04/30	2022/04/30 W076	AR-INV	148.35		Water Basic - Stand with Bo	8566.0001
000000016721	2022/04/30	2022/04/30 EB72	AR-INV	454.26		Electricity Basic - Commerci	8566.0001
000000016721	2022/04/30	2022/04/30 A429	AR-INV	239.20		Sewer - Borehole - Units 1	8566.0001
000000016721	2022/04/30	2022/04/30 E073	AR-INV	128.04		50 KWH (Start:145258 End:	8566.0001
000000016721	2022/04/30	2022/04/30 E073	AR-REE		12.80	Rebates (10% of R111.34)	8566.0001
000000016721	2022/04/30	2022/04/30 EFFLL	AR-INV	4.60		Effluent Charge	8567.0001
000000016721	2022/04/30	2022/04/30 W071	AR-INV	11.50		1 KL (Start:5180 End:5181)	8567.0001
000000016721	2022/05/31	2022/05/31 EFFLL	AR-INV	0.00		Effluent Charge	8849.0002
000000016721	2022/05/31	2022/05/31 W071	AR-INV	0.00		0 KL (Start:5181 End:5181)	8849.0002
000000016721	2022/05/31	2022/05/31 E073	AR-INV	156.21		61 KWH (Start:145308 End:	8849.0001
000000016721	2022/05/31	2022/05/31 E073	AR-REE		15.62	Rebates (10% of R135.8348	8849.0001
000000016721	2022/05/31	2022/05/31 A429	AR-INV	239.20		Sewer - Borehole - Units 1	8849.0001
000000016721	2022/05/31	2022/05/31 W076	AR-INV	148.35		Water Basic - Stand with Bo	8849.0001
000000016721	2022/05/31	2022/05/31 EB72	AR-INV	454.26		Electricity Basic - Commerci	8849.0001
000000016721	2022/05/31	2022/05/31 R502	AR-INV	524.40		Refuse Residential Houses :	8849.0001
000000016721	2022/05/31	2022/05/31 A428	AR-INV	1 981.45		Sewer Basic Charge - Busin	8849.0001
000000016721	2022/05/31	2022/05/31 R112	AR-INV	220.00		Property Rates - Business	8848.0001
000000016721	2022/06/30	2022/06/30 EB72	AR-INV	454.26		Electricity Basic - Commerci	9378.0001

Customer	Date	Reference	Code	Debit	Credit	Description	Audit No.
000000016721	2022/06/30	2022/06/30 W076	AR-INV	148.35		Water Basic - Stand with Bo	9378.0001
000000016721	2022/06/30	2022/06/30 R502	AR-INV	524.40		Refuse Residential Houses :	9378.0001
000000016721	2022/06/30	2022/06/30 A428	AR-INV	1 981.45		Sewer Basic Charge - Busin	9378.0001
000000016721	2022/06/30	2022/06/30 W071	AR-INV	0.00		0 KL (Start:5181 End:5181)	9379.0001
000000016721	2022/06/30	2022/06/30 E073	AR-INV	0.00		0 KWH (Start:145369 End:1	9378.0001
000000016721	2022/06/30	2022/06/30 A429	AR-INV	239.20		Sewer - Borehole - Units 1	9378.0001
000000016721	2022/06/30	2022/06/30 EFFLL	AR-INV	0.00		Effluent Charge	9379.0001
000000016721	2022/06/30	2022/06/30 R112	AR-INV	220.00		Property Rates - Business	9377.0001
000000016721	2022/07/31	2022/07/31 A429	AR-INV	253.00		Sewer - Borehole - Units 1	9864.0001
000000016721	2022/07/31	2022/07/31 R502	AR-INV	552.00		Refuse Residential Houses :	9864.0001
000000016721	2022/07/31	2022/07/31 EB72	AR-INV	488.20		Electricity Basic - Commerci	9864.0001
000000016721	2022/07/31	2022/07/31 W071	AR-INV	0.00		0 KL (Start:5181 End:5181)	9864.0002
000000016721	2022/07/31	2022/07/31 W076	AR-INV	155.25		Water Basic - Stand with Bo	9864.0001
000000016721	2022/07/31	2022/07/31 E073	AR-INV	70.08		25 KWH (Start:145369 End:	9864.0001
000000016721	2022/07/31	2022/07/31 E073	AR-REE		7.01	Rebates (10% of R60.935)	9864.0001
000000016721	2022/07/31	2022/07/31 EFFLL	AR-INV	0.00		Effluent Charge	9864.0002
000000016721	2022/07/31	2022/07/31 R112	AR-INV	230.00		Property Rates - Business	9863.0001
000000016721	2022/07/31	2022/07/31 A428	AR-INV	2 081.50		Sewer Basic Charge - Busin	9864.0001
000000016721	2022/08/31	2022/08/31 EFFLL	AR-INV	0.00		Effluent Charge	0177.0001
000000016721	2022/08/31	2022/08/31 E073	AR-INV	2.80		1 KWH (Start:145394 End:1	0176.0001
000000016721	2022/08/31	2022/08/31 E073	AR-REE		0.28	Rebates (10% of R2.4374)	0176.0001
000000016721	2022/08/31	2022/08/31 W071	AR-INV	0.00		0 KL (Start:5181 End:5181)	0177.0001
000000016721	2022/08/31	2022/08/31 A428	AR-INV	2 081.50		Sewer Basic Charge - Busin	0176.0001
000000016721	2022/08/31	2022/08/31 R502	AR-INV	552.00		Refuse Residential Houses :	0176.0001
000000016721	2022/08/31	2022/08/31 EB72	AR-INV	488.20		Electricity Basic - Commerci	0176.0001
000000016721	2022/08/31	2022/08/31 A429	AR-INV	253.00		Sewer - Borehole - Units 1	0176.0001
000000016721	2022/08/31	2022/08/31 W076	AR-INV	155.25		Water Basic - Stand with Bo	0176.0001
000000016721	2022/08/31	2022/08/31 R112	AR-INV	230.00		Property Rates - Business	0175.0001
000000016721	2022/09/30	2022/09/30 EFFLL	AR-INV	0.00		Effluent Charge	0348.0002
000000016721	2022/09/30	2022/09/30 W071	AR-INV	0.00		0 KL (Start:5181 End:5181)	0348.0002
000000016721	2022/09/30	2022/09/30 R112	AR-INV	230.00		Property Rates - Business	0348.0001
000000016721	2022/09/30	2022/09/30 W076	AR-INV	155.25		Water Basic - Stand with Bo	0347.0001
000000016721	2022/09/30	2022/09/30 A429	AR-INV	253.00		Sewer - Borehole - Units 1	0347.0001
000000016721	2022/09/30	2022/09/30 E073	AR-INV	2.80		1 KWH (Start:145395 End:1	0347.0001
000000016721	2022/09/30	2022/09/30 E073	AR-REE		0.28	Rebates (10% of R2.4374)	0347.0001
000000016721	2022/09/30	2022/09/30 A428	AR-INV	2 081.50		Sewer Basic Charge - Busin	0347.0001
000000016721	2022/09/30	2022/09/30 EB72	AR-INV	488.20		Electricity Basic - Commerci	0347.0001
000000016721	2022/09/30	2022/09/30 R502	AR-INV	552.00		Refuse Residential Houses :	0347.0001
000000016721	2022/10/31	2022/10/31 W071	AR-INV	0.00		0 KL (Start:5181 End:5181)	0473.0002
000000016721	2022/10/31	2022/10/31 EFFLL	AR-INV	0.00		Effluent Charge	0473.0002
000000016721	2022/10/31	2022/10/31 E073	AR-INV	0.00		0 KWH (Start:145396 End:1	0473.0001
000000016721	2022/10/31	2022/10/31 R112	AR-INV	230.00		Property Rates - Business	0472.0001
000000016721	2022/10/31	2022/10/31 EB72	AR-INV	488.20		Electricity Basic - Commerci	0473.0001
000000016721	2022/10/31	2022/10/31 A428	AR-INV	2 081.50		Sewer Basic Charge - Busin	0473.0001
000000016721	2022/10/31	2022/10/31 R502	AR-INV	552.00		Refuse Residential Houses :	0473.0001
000000016721	2022/10/31	2022/10/31 W076	AR-INV	155.25		Water Basic - Stand with Bo	0473.0001
000000016721	2022/10/31	2022/10/31 A429	AR-INV	253.00		Sewer - Borehole - Units 1	0473.0001
000000016721	2022/11/30	2022/11/30 W071	AR-INV	0.00		0 KL (Start:5181 End:5181)	0607.0002
000000016721	2022/11/30	2022/11/30 EFFLL	AR-INV	0.00		Effluent Charge	0607.0002
000000016721	2022/11/30	2022/11/30 R112	AR-INV	230.00		Property Rates - Business	0607.0001
000000016721	2022/11/30	2022/11/30 A428	AR-INV	2 081.50		Sewer Basic Charge - Busin	0606.0001
000000016721	2022/11/30	2022/11/30 R502	AR-INV	552.00		Refuse Residential Houses :	0606.0001
000000016721	2022/11/30	2022/11/30 E073	AR-INV	0.00		0 KWH (Start:145396 End:1	0606.0001
000000016721	2022/11/30	2022/11/30 W076	AR-INV	155.25		Water Basic - Stand with Bo	0606.0001
000000016721	2022/11/30	2022/11/30 A429	AR-INV	253.00		Sewer - Borehole - Units 1	0606.0001
000000016721	2022/11/30	2022/11/30 EB72	AR-INV	488.20		Electricity Basic - Commerci	0606.0001
000000016721	2022/12/31	2022/12/31 R502	AR-INV	552.00		Refuse Residential Houses :	0751.0001
000000016721	2022/12/31	2022/12/31 A428	AR-INV	2 081.50		Sewer Basic Charge - Busin	0751.0001
000000016721	2022/12/31	2022/12/31 A429	AR-INV	253.00		Sewer - Borehole - Units 1	0751.0001
000000016721	2022/12/31	2022/12/31 W076	AR-INV	155.25		Water Basic - Stand with Bo	0751.0001



Customer	Date	Reference	Code	Debit	Credit	Description	Audit No.
000000016721	2022/12/31	2022/12/31 EB72	AR-INV	488.20		Electricity Basic - Commerci	0751.0001
000000016721	2022/12/31	2022/12/31 R112	AR-INV	230.00		Property Rates - Business	0743.0001
000000016721	2023/01/31	2023/01/31 EFFLL	AR-INV	0.00		Effluent Charge	0796.0001
000000016721	2023/01/31	2023/01/31 R112	AR-INV	230.00		Property Rates - Business	0797.0001
000000016721	2023/01/31	2023/01/31 W071	AR-INV	0.00		0 KL (Start:5181 End:5181)	0798.0001
000000016721	2023/01/31	2023/01/31 A429	AR-INV	253.00		Sewer - Borehole - Units 1	0798.0001
000000016721	2023/01/31	2023/01/31 E073	AR-INV	0.00		0 KWH (Start:145396 End:1	0798.0001
000000016721	2023/01/31	2023/01/31 A428	AR-INV	2 081.50		Sewer Basic Charge - Busin	0798.0001
000000016721	2023/01/31	2023/01/31 R502	AR-INV	552.00		Refuse Residential Houses :	0798.0001
000000016721	2023/01/31	2023/01/31 EB72	AR-INV	488.20		Electricity Basic - Commerci	0798.0001
000000016721	2023/01/31	2023/01/31 W076	AR-INV	155.25		Water Basic - Stand with Bo	0798.0001
000000016721	2023/02/28	2023/02/28 R112	AR-INV	230.00		Property Rates - Business	0914.0001
000000016721	2023/02/28	2023/02/28 W076	AR-INV	155.25		Water Basic - Stand with Bo	0914.0003
000000016721	2023/02/28	2023/02/28 EB72	AR-INV	488.20		Electricity Basic - Commerci	0914.0003
000000016721	2023/02/28	2023/02/28 A428	AR-INV	2 081.50		Sewer Basic Charge - Busin	0914.0003
000000016721	2023/02/28	2023/02/28 R502	AR-INV	552.00		Refuse Residential Houses :	0914.0003
000000016721	2023/02/28	2023/02/28 EFFLL	AR-INV	0.00		Effluent Charge	0914.0002
000000016721	2023/02/28	2023/02/28 W071	AR-INV	0.00		0 KL (Start:5181 End:5181)	0914.0002
000000016721	2023/02/28	2023/02/28 A429	AR-INV	253.00		Sewer - Borehole - Units 1	0914.0003
000000016721	2023/02/28	2023/02/28 E073	AR-INV	0.00		0 KWH (Start:145396 End:1	0914.0003
000000016721	2023/03/31	2023/03/31 R112	AR-INV	230.00		Property Rates - Business	0997.0001
000000016721	2023/03/31	2023/03/31 EFFLL	AR-INV	0.00		Effluent Charge	0997.0003
000000016721	2023/03/31	2023/03/31 EB72	AR-INV	488.20		Electricity Basic - Commerci	0997.0002
000000016721	2023/03/31	2023/03/31 R502	AR-INV	552.00		Refuse Residential Houses :	0997.0002
000000016721	2023/03/31	2023/03/31 A428	AR-INV	2 081.50		Sewer Basic Charge - Busin	0997.0002
000000016721	2023/03/31	2023/03/31 E073	AR-INV	0.00		0 KWH (Start:145396 End:1	0997.0002
000000016721	2023/03/31	2023/03/31 W076	AR-INV	155.25		Water Basic - Stand with Bo	0997.0002
000000016721	2023/03/31	2023/03/31 A429	AR-INV	253.00		Sewer - Borehole - Units 1	0997.0002
000000016721	2023/03/31	2023/03/31 W071	AR-INV	0.00		0 KL (Start:5181 End:5181)	0997.0003
000000016721	2023/04/30	2023/04/30 R112	AR-INV	230.00		Property Rates - Business	1038.0001
000000016721	2023/04/30	2023/04/30 EFFLL	AR-INV	0.00		Effluent Charge	1038.0003
000000016721	2023/04/30	2023/04/30 R502	AR-INV	552.00		Refuse Residential Houses :	1038.0002
000000016721	2023/04/30	2023/04/30 A428	AR-INV	2 081.50		Sewer Basic Charge - Busin	1038.0002
000000016721	2023/04/30	2023/04/30 EB72	AR-INV	488.20		Electricity Basic - Commerci	1038.0002
000000016721	2023/04/30	2023/04/30 A429	AR-INV	253.00		Sewer - Borehole - Units 1	1038.0002
000000016721	2023/04/30	2023/04/30 W076	AR-INV	155.25		Water Basic - Stand with Bo	1038.0002
000000016721	2023/04/30	2023/04/30 E073	AR-INV	0.00		0 KWH (Start:145396 End:1	1038.0002
000000016721	2023/04/30	2023/04/30 W071	AR-INV	0.00		0 KL (Start:5181 End:5181)	1038.0003
000000016721	2023/05/31	2023/05/31 R112	AR-INV	230.00		Property Rates - Business	1109.0001
000000016721	2023/05/31	2023/05/31 W071	AR-INV	0.00		0 KL (Start:5181 End:5181)	1109.0003
000000016721	2023/05/31	2023/05/31 EFFLL	AR-INV	0.00		Effluent Charge	1109.0003
000000016721	2023/05/31	2023/05/31 E073	AR-INV	0.00		0 KWH (Start:145396 End:1	1109.0002
000000016721	2023/05/31	2023/05/31 A429	AR-INV	253.00		Sewer - Borehole - Units 1	1109.0002
000000016721	2023/05/31	2023/05/31 W076	AR-INV	155.25		Water Basic - Stand with Bo	1109.0002
000000016721	2023/05/31	2023/05/31 R502	AR-INV	552.00		Refuse Residential Houses :	1109.0002
000000016721	2023/05/31	2023/05/31 A428	AR-INV	2 081.50		Sewer Basic Charge - Busin	1109.0002
000000016721	2023/05/31	2023/05/31 EB72	AR-INV	488.20		Electricity Basic - Commerci	1109.0002
000000016721	2023/06/30	2023/06/30 R112	AR-INV	230.00		Property Rates - Business	1254.0001
000000016721	2023/06/30	2023/06/30 EFFLL	AR-INV	0.00		Effluent Charge	1255.0002
000000016721	2023/06/30	2023/06/30 W071	AR-INV	0.00		0 KL (Start:5181 End:5181)	1255.0002
000000016721	2023/06/30	2023/06/30 E073	AR-INV	0.00		0 KWH (Start:145396 End:1	1255.0001
000000016721	2023/06/30	2023/06/30 EB72	AR-INV	488.20		Electricity Basic - Commerci	1255.0001
000000016721	2023/06/30	2023/06/30 W076	AR-INV	155.25		Water Basic - Stand with Bo	1255.0001
000000016721	2023/06/30	2023/06/30 A429	AR-INV	253.00		Sewer - Borehole - Units 1	1255.0001
000000016721	2023/06/30	2023/06/30 R502	AR-INV	552.00		Refuse Residential Houses :	1255.0001
000000016721	2023/06/30	2023/06/30 A428	AR-INV	2 081.50		Sewer Basic Charge - Busin	1255.0001
000000016721	2023/07/31	2023/07/31 R112	AR-INV	240.00		Property Rates - Business	1354.0001
000000016721	2023/07/31	2023/07/31 W071	AR-INV	0.00		0 KL (Start:5181 End:5181)	1354.0003
000000016721	2023/07/31	2023/07/31 EFFLL	AR-INV	0.00		Effluent Charge	1354.0003
000000016721	2023/07/31	2023/07/31 A428	AR-INV	2 191.90		Sewer Basic Charge - Busin	1354.0002

Customer	Date	Reference	Code	Debit	Credit	Description	Audit No.
000000016721	2023/07/31	2023/07/31 R502	AR-INV	579.60		Refuse Residential Houses :	1354.0002
000000016721	2023/07/31	2023/07/31 EB72	AR-INV	561.91		Electricity Basic - Commerci	1354.0002
000000016721	2023/07/31	2023/07/31 W076	AR-INV	163.30		Water Basic - Stand with Bo	1354.0002
000000016721	2023/07/31	2023/07/31 A429	AR-INV	266.80		Sewer - Borehole - Units 1	1354.0002
000000016721	2023/07/31	2023/07/31 E073	AR-INV	0.00		0 KWH (Start:145396 End:1.	1354.0002
000000016721	2023/08/31	2023/08/31 R112	AR-INV	240.00		Property Rates - Business	1465.0001
000000016721	2023/08/31	2023/08/31 W071	AR-INV	0.00		0 KL (Start:5181 End:5181)	1466.0002
000000016721	2023/08/31	2023/08/31 EFFLL	AR-INV	0.00		Effluent Charge	1466.0002
000000016721	2023/08/31	2023/08/31 R502	AR-INV	579.60		Refuse Residential Houses :	1466.0001
000000016721	2023/08/31	2023/08/31 A428	AR-INV	2 191.90		Sewer Basic Charge - Busin	1466.0001
000000016721	2023/08/31	2023/08/31 W076	AR-INV	163.30		Water Basic - Stand with Bo	1466.0001
000000016721	2023/08/31	2023/08/31 EB72	AR-INV	561.91		Electricity Basic - Commerci	1466.0001
000000016721	2023/08/31	2023/08/31 E073	AR-INV	0.00		0 KWH (Start:145396 End:1·	1466.0001
000000016721	2023/08/31	2023/08/31 A429	AR-INV	266.80		Sewer - Borehole - Units 1	1466.0001
000000016721	2023/09/30	2023/09/30 R112	AR-INV	240.00		Property Rates - Business	1554.0001
000000016721	2023/09/30	2023/09/30 EFFLL	AR-INV	0.00		Effluent Charge	1554.0003
000000016721	2023/09/30	2023/09/30 W071	AR-INV	0.00		0 KL (Start:5181 End:5181)	1554.0003
000000016721	2023/09/30	2023/09/30 E073	AR-INV	0.00		0 KWH (Start:145396 End:1·	1554.0002
000000016721	2023/09/30	2023/09/30 A429	AR-INV	266.80		Sewer - Borehole - Units 1	1554.0002
000000016721	2023/09/30	2023/09/30 W076	AR-INV	163.30		Water Basic - Stand with Bo	1554.0002
000000016721	2023/09/30	2023/09/30 EB72	AR-INV	561.91		Electricity Basic - Commerci	1554.0002
000000016721	2023/09/30	2023/09/30 A428	AR-INV	2 191.90		Sewer Basic Charge - Busin	1554.0002
000000016721	2023/09/30	2023/09/30 R502	AR-INV	579.60		Refuse Residential Houses :	1554.0002
000000016721	2023/10/31	2023/10/31 EFFLL	AR-INV	0.00		Effluent Charge	1569.0003
000000016721	2023/10/31	2023/10/31 W071	AR-INV	0.00		0 KL (Start:5181 End:5181)	1569.0003
000000016721	2023/10/31	2023/10/31 E073	AR-INV	0.00		0 KWH (Start:145396 End:1·	1569.0002
000000016721	2023/10/31	2023/10/31 A429	AR-INV	266.80		Sewer - Borehole - Units 1	1569.0002
000000016721	2023/10/31	2023/10/31 W076	AR-INV	163.30		Water Basic - Stand with Bo	1569.0002
000000016721	2023/10/31	2023/10/31 EB72	AR-INV	561.91		Electricity Basic - Commerci	1569.0002
000000016721	2023/10/31	2023/10/31 A428	AR-INV	2 191.90		Sewer Basic Charge - Busin	1569.0002
000000016721	2023/10/31	2023/10/31 R502	AR-INV	579.60		Refuse Residential Houses :	1569.0002
000000016721	2023/10/31	2023/10/31 R112	AR-INV	240.00		Property Rates - Business	1569.0001
000000016721	2023/11/22	22110005	DEP		30 000.00	SETTLEMENT DIGITAL PA`	1610.0961
000000016721	2023/11/30	2023/11/30 EFFLL	AR-INV	0.00		Effluent Charge	1581.0003
000000016721	2023/11/30	2023/11/30 W071	AR-INV	0.00		0 KL (Start:5181 End:5181)	1581.0003
000000016721	2023/11/30	2023/11/30 A428	AR-INV	2 191.90		Sewer Basic Charge - Busin	1581.0002
000000016721	2023/11/30	2023/11/30 R502	AR-INV	579.60		Refuse Residential Houses :	1581.0002
000000016721	2023/11/30	2023/11/30 EB72	AR-INV	561.91		Electricity Basic - Commerci	1581.0002
000000016721	2023/11/30	2023/11/30 A429	AR-INV	266.80		Sewer - Borehole - Units 1	1581.0002
000000016721	2023/11/30	2023/11/30 W076	AR-INV	163.30		Water Basic - Stand with Bo	1581.0002
000000016721	2023/11/30	2023/11/30 E073	AR-INV	0.00		0 KWH (Start:145396 End:1·	1581.0002
000000016721	2023/11/30	2023/11/30 R112	AR-INV	240.00		Property Rates - Business	1581.0001
000000016721	2023/12/31	2023/12/31 E073	AR-INV	0.00		0 KWH (Start:145396 End:1·	1658.0002
000000016721	2023/12/31	2023/12/31 W071	AR-INV	0.00		0 KL (Start:5181 End:5181)	1658.0003
000000016721	2023/12/31	2023/12/31 EFFLL	AR-INV	0.00		Effluent Charge	1658.0003
000000016721	2023/12/31	2023/12/31 R112	AR-INV	240.00		Property Rates - Business	1658.0001
000000016721	2023/12/31	2023/12/31 A428	AR-INV	2 191.90		Sewer Basic Charge - Busin	1658.0002
000000016721	2023/12/31	2023/12/31 R502	AR-INV	579.60		Refuse Residential Houses :	1658.0002
000000016721	2023/12/31	2023/12/31 EB72	AR-INV	561.91		Electricity Basic - Commerci	1658.0002
000000016721	2023/12/31	2023/12/31 W076	AR-INV	163.30		Water Basic - Stand with Bo	1658.0002
000000016721	2023/12/31	2023/12/31 A429	AR-INV	266.80		Sewer - Borehole - Units 1	1658.0002
000000016721	2024/01/31	2024/01/31 R112	AR-INV	240.00		Property Rates - Business	1738.0001
000000016721	2024/01/31	2024/01/31 A429	AR-INV	266.80		Sewer - Borehole - Units 1	1738.0002
000000016721	2024/01/31	2024/01/31 W076	AR-INV	163.30		Water Basic - Stand with Bo	1738.0002
000000016721	2024/01/31	2024/01/31 EB72	AR-INV	561.91		Electricity Basic - Commerci	1738.0002
000000016721	2024/01/31	2024/01/31 R502	AR-INV	579.60		Refuse Residential Houses :	1738.0002
000000016721	2024/01/31	2024/01/31 A428	AR-INV	2 191.90		Sewer Basic Charge - Busin	1738.0002
000000016721	2024/01/31	2024/01/31 E073	AR-INV	0.00		0 KWH (Start:145396 End:1·	1738.0002
000000016721	2024/01/31	2024/01/31 W071	AR-INV	0.00		0 KL (Start:5181 End:5181)	1738.0003
000000016721	2024/01/31	2024/01/31 EFFLL	AR-INV	0.00		Effluent Charge	1738.0003

Customer	Date	Reference	Code	Debit	Credit	Description	Audit No.
000000016721	2024/02/29	2024/02/29 EFFLL	AR-INV	0.00		Effluent Charge	2015.0002
000000016721	2024/02/29	2024/02/29 W071	AR-INV	0.00		0 KL (Start:5181 End:5181)	2015.0002
000000016721	2024/02/29	2024/02/29 E073	AR-INV	0.00		0 KWH (Start:145396 End:1·	2015.0001
000000016721	2024/02/29	2024/02/29 W076	AR-INV	163.30		Water Basic - Stand with Bo	2015.0001
000000016721	2024/02/29	2024/02/29 A429	AR-INV	266.80		Sewer - Borehole - Units 1	2015.0001
000000016721	2024/02/29	2024/02/29 EB72	AR-INV	561.91		Electricity Basic - Commerci	2015.0001
000000016721	2024/02/29	2024/02/29 A428	AR-INV	2 191.90		Sewer Basic Charge - Busin	2015.0001
000000016721	2024/02/29	2024/02/29 R502	AR-INV	579.60		Refuse Residential Houses :	2015.0001
000000016721	2024/02/29	2024/02/29 R112	AR-INV	240.00		Property Rates - Business	2014.0001
000000016721	2024/03/31	2024/03/31 R112	AR-INV	240.00		Property Rates - Business	2248.0001
000000016721	2024/03/31	2024/03/31 EFFLL	AR-INV	0.00		Effluent Charge	2248.0003
000000016721	2024/03/31	2024/03/31 W071	AR-INV	0.00		0 KL (Start:5181 End:5181)	2248.0003
000000016721	2024/03/31	2024/03/31 E073	AR-INV	0.00		0 KWH (Start:145396 End:1·	2248.0002
000000016721	2024/03/31	2024/03/31 EB72	AR-INV	561.91		Electricity Basic - Commerci	2248.0002
000000016721	2024/03/31	2024/03/31 R502	AR-INV	579.60		Refuse Residential Houses :	2248.0002
000000016721	2024/03/31	2024/03/31 A428	AR-INV	2 191.90		Sewer Basic Charge - Busin	2248.0002
000000016721	2024/03/31	2024/03/31 A429	AR-INV	266.80		Sewer - Borehole - Units 1	2248.0002
000000016721	2024/03/31	2024/03/31 W076	AR-INV	163.30		Water Basic - Stand with Bo	2248.0002
000000016721	2024/04/30	2024/04/30 R112	AR-INV	240.00		Property Rates - Business	2583.0001
000000016721	2024/04/30	2024/04/30 A428	AR-INV	2 191.90		Sewer Basic Charge - Busin	2584.0001
000000016721	2024/04/30	2024/04/30 R502	AR-INV	579.60		Refuse Residential Houses :	2584.0001
000000016721	2024/04/30	2024/04/30 EB72	AR-INV	561.91		Electricity Basic - Commerci	2584.0001
000000016721	2024/04/30	2024/04/30 W076	AR-INV	163.30		Water Basic - Stand with Bo	2584.0001
000000016721	2024/04/30	2024/04/30 A429	AR-INV	266.80		Sewer - Borehole - Units 1	2584.0001
000000016721	2024/04/30	2024/04/30 E073	AR-INV	0.00		0 KWH (Start:145396 End:1·	2584.0001
000000016721	2024/04/30	2024/04/30 W071	AR-INV	0.00		0 KL (Start:5181 End:5181)	2584.0002
000000016721	2024/04/30	2024/04/30 EFFLL	AR-INV	0.00		Effluent Charge	2584.0002
		Closing Balance		**313 952.12**			

Member Copy

LODGEMENT OF DISPUTE WITH DITSOBOTLA LOCAL MUNICIPALITY

Account Holder: NELETTE BELEGGINGS CC

Municipal Account Number: 000000001767

Stand/Erf: Erf 31

Contact Number: 082 446 3130

Email Address: sxtoffice@gmail.com

Date of Lodgment: 16 May 2024

FOR ATTENTION
The Municipal Manager
Ditsobotla Local Municipality

BY E-MAIL: info@ditsobotla.gov.za
localmunicipalityditsobotla@gmail.com

BY HAND: Ditsobotla Local Municipality

Dear Sir,

DISPUTE BETWEEN MYSELF AND DITSOBOTLA LOCAL MUNICIPALITY IN RESPECT OF (mark with X):

RATES [X]

WATER [X]

REFUSE CHARGE [X]

ELECTRICITY [ ]

OTHER [X]

SPECIFY Balance Brought forward and Sanitation

Basis of my dispute against Ditsobotla Local Municipality:

Incorrect billing /no historical account provided to explain how balance brought forward was calculated.

Date of Account Received-

January 2024

Amounts placed in dispute-

1: R 44 734.79 Balance brought forward
2: R 1 108.33 Property rates
3: R 387.55 Sewer basic charges
4: R 248.60 Refuse removal
5:
6:

Other: No billing for water meters
No Refuse removal for the last 6 months

Proposed solution-

- To rectify billing by providing us with a historic account From March 2021 to March 2024. We do not agree with the amount outstanding
- To provide clarification on how the rates for property taxes was calculated in view of the valuation roll not being correct or valid over the last few years.
- Balance brought forward by municipality must be Specified
- Prove that services were delivered

Attachments-

Account dated January 2024

I further in general wish to lodge the following disputes with the Municipality (Mark with X):

Dispute A [X]

In terms of Section 98(1) and (2) of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000), the by-laws that will give effect to the policy, is prescribed as follows:

(1) A Municipal Council must adopt by-laws to give effect to the Municipality's credit control and debt collection policy, its implementation and enforcement.

(2) By-laws in terms of subsection (1) may differentiate between different categories of ratepayers, users of services, debtors, taxes, services, service standards and other matters as long as the differentiation does not amount to unfair discrimination. The different categories of consumers are referred to as businesses, government departments, general consumers and other institutions, ie. Tertiary, sports, etc.

To date hereof no by-laws have been published on the website or any other platform to which community members have access. I therefore do not know whether there are any valid by-laws in place. Thus, resulting in my inability to determine what the process is for lodging a dispute with the municipality as due process has not been followed. I however lodge a dispute herewith according to the relevant and applicable laws relating to municipalities.

I HEREBY FORMALLY REQUEST TO BE FURNISHED WITH COPY OF THE BYLAWS REFERRED TO HEREABOVE same to be forwarded to my email address as stipulated on this document, In the alternative to be informed in writing of where I can obtain the relevant bylaws.

Dispute B [X]

(1) In terms of the provisions of the MPRA the Municipality may levy different rates for different categories of rateable property. Differential rating among the various property categories will be done by way of setting different cent amount in the rand for each property category and by way of reductions and rebates as provided for in the Rates Policy and By-Law of the Municipality

(2) In terms of the provisions of section 17(1)(e) of the MFMA the Rates Policy and By-Law of the Municipality must be reviewed on annual basis and the reviewed policy tabled to Council for approval as part of the budget process.

This dispute form belongs to the Ditsobotla Services Association. This form is allocated and registered against the specific DSA Member and their/its registration number with the association and may not be distributed to non-members. Such distribution may result in legal action being taken.

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(3) The various categories of ratepayers shall be charged at the applicable rates, as set out in the Tariff Schedule and as approved by the Council as part of each annual budget.

The municipality has been cautioned by various institutions and persons about the requirement to advertise and attend to supplementary valuations of properties on a yearly basis, same has not been done. I therefore also lodge a general dispute to the valuation roll and that such property rates as reflected are invalid until such time as new updated valuations have been attended to on my property.

Dispute C ☒

The Municipal Systems Act provides that no credit action may be taken where there is a dispute in relation to a particular amount claimed by the Municipality.

I hereby declare a general dispute in regard to the municipal account received which is unspecified in totality and merely indicates an amount brought forward without any explanation of what the amount is made up of. I have not received municipal accounts on a regular basis or at all and cannot accept the unspecified account as accurate. I request that a specified/ historical account be provided to from date March 2021 to March 2024 In order to determine whether the account is accurate.

I therefore demand that these queries be resolved, and my account suitably adjusted and will withhold any further payment to Ditsobotla Local Municipality until these disputes have been resolved.

IMPORTANT

You will note that in terms of Section 102(2) of above-mentioned act that Ditsobotla Local Municipality is precluded from applying any of its credit control policies until such time that the Dispute has been satisfactorily resolved. Accordingly, the Municipality will not be entitled to enforce any form of debt collection proceedings against me/us, until the Dispute is resolved.

Kindly be advised that I am entitled to a prompt response from you in terms of the provisions of Section 5(1)(b) and Section 95(g) and 95(h) of the Municipal Systems Act 32 of 2000.

Yours faithfully

.....

Signed

ACKNOWLEDGEMENT OF RECEIPT	
NAME OF OFFICIAL:	N L MOFU
CAPACITY:	ACTING CFO
DATE:	16 MAY 2024
SIGNATURE:	

ACKNOWLEDGEMENT OF RECEIPT	
NAME OF OFFICIAL:	
CAPACITY:	
DATE:	
SIGNATURE:	

The owner should come to the municipality to clarify and get explanation within 24 hrs because we are busy implementing credit control.

DITSOBOTLA SERVICES ASSOCIATION "DSA" MEMBER REGISTRATION NUMBER DSA00180

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DEFI 180

(X12)

Ditsobotla Local Municipality

TAX INVOICE / STATEMENT

VAT REG. No: 4410109930
Postal Address: P.O.Box 7
Lichtenburg
2740

Telephone
018 633 3800
Fax
018 632 5247
Email
info@ditsobotla.gov.za

Invoice No:

DITSOBOTLA LOCAL MUNICIPALITY
To: Mr / Mrs / Miss / Dr / Prof / Adv

NELLETTE BELEGGINGS CC
29 BANTJES STREET
LICHTENBURG

Month	January 2024
Statement Date	31 January 2024
Due Date	01 March 2024
Account No	000000001767

VAT REG. No.

Stand No/ERF No	00000031 – Ptn_00001	Area	Lichtenburg
Land Area	1204	Election Ward	Ward 6
Market Value	700,000	Billing	
Deposit	R0.00	Street No	29 BANTJES STREET

Date	Description	Vat	Amount (Inc Vat)	Balance
2024/01/01	Balance Brought Forward	0.00	44,734.79	44,734.79
Property Rates				
2024/01/31	Property Exclusions	0.00	-23.75	44,711.04
2024/01/31	Property Reductions	0.00	-71.25	44,639.79
2024/01/31	Property Rates - Residential	0.00	1,108.33	45,748.12
	Category RESIDENTIAL			
	Market Value R700,000.00 x 0.01900 / 12			
	Less Rates on first R0.00			
Sanitation				
2024/01/31	Sewer Basic Charge-Business Stands - Uni	50.55	387.55	46,135.67
Refuse Removal				
2024/01/31	Refuse Removal Businesses 240 Lt - Units	32.40	248.40	46,384.07

VAT TOTAL 82.95

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
36,488.39	1,649.28	1,649.28	1,649.28	1,649.28	1,649.28	1,649.28	46,384.07

The arrears on this account are payable forthwith
Receipt is only valid if printed by an official cash recipting machine
Unless the services account is paid on or before the payment date, services will be discontinued WITHOUT notice.

This serves as FINAL NOTICE OF DEMAND. Please settle your account within 14 days or contact the Municipality to make an arrangement. Failure to do so will result in your services being disconnected.
Interest and Collection Fees on arrear Rates will be calculated at the standard rate in terms of the Municipal Rates Act 6/2004 and the rates policy. A portion of a month is deemed to be a full month.

Reference : 000000001767
Ditsobotla Local Municipality
Account Number : 01003100339
Branch Code: 632005
Account Type : Current

absa

Post Office
We deliver, whatever it takes.

000000001767

Easypay
"a better way to Pay"

>>>>91 9050 0000 0001 7672

AMOUNT DUE R46,384.07

Payments up to : 31 January 2024

B (B)

Member Copy

LODGEMENT OF DISPUTE WITH DITSOBOTLA LOCAL MUNICIPALITY

Account Holder: NELETTE BELEGGINGS CC

Municipal Account Number: 0000000 18921

Stand/Erf: 139

Contact Number: 082 444 3130

Email Address: sxtoffice@gmail.com

Date of Lodgment: 16 May 2024

FOR ATTENTION
The Municipal Manager
Ditsobotla Local Municipality

BY E-MAIL: info@ditsobotla.gov.za
localmunicipalityditsobotla@gmail.com

BY HAND: Ditsobotla Local Municipality

Dear Sir,

DISPUTE BETWEEN MYSELF AND DITSOBOTLA LOCAL MUNICIPALITY IN RESPECT OF (mark with X):

RATES [X]

WATER [X]

REFUSE CHARGE [X]

ELECTRICITY [ ]

OTHER [X]

SPECIFY Balance Brought forward and Sanitation

Basis of my dispute against Ditsobotla Local Municipality:

Incorrect billing. I no historical account provided to explain how balance brought forward was calculated.

Date of Account Received-

March 2024 with letter dated 02/05/2024

Amounts placed in dispute-

1: R 118 858.45 Balance brought forward
2: R 3200.00 Property rates.
3: R 387.55 Sanitation charge
4: R 745.20 Refuse removal
5:
6:

Other: No billing for water meters
No refuse removal for the last 6 months.

Proposed solution-

- To rectify billing by providing us with a historic account from March 2021 to March 2024. We do not agree with the amount outstanding.
- To provide clarification on how the rates for property taxes was calculated in view of the valuation roll not being correct or valid over the last few years.
- Balance Brought forward by municipality must be specified.
- Prove that services were delivered.

Attachments-

March 2024 Account, Letter from municipality for outstanding amount dated 02/05/2024 received 09/05/2024, offer made on 14/05/2024 which was not accepted. Offer is hereby withdrawn.

I further in general wish to lodge the following disputes with the Municipality (Mark with X):

Dispute A [X]

In terms of Section 98(1) and (2) of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000), the by-laws that will give effect to the policy, is prescribed as follows:

(1) A Municipal Council must adopt by-laws to give effect to the Municipality's credit control and debt collection policy, its implementation and enforcement.

(2) By-laws in terms of subsection (1) may differentiate between different categories of ratepayers, users of services, debtors, taxes, services, service standards and other matters as long as the differentiation does not amount to unfair discrimination. The different categories of consumers are referred to as businesses, government departments, general consumers and other institutions, ie. Tertiary, sports, etc.

To date hereof no by-laws have been published on the website or any other platform to which community members have access. I therefore do not know whether there are any valid by-laws in place. Thus, resulting in my inability to determine what the process is for lodging a dispute with the municipality as due process has not been followed. I however lodge a dispute herewith according to the relevant and applicable laws relating to municipalities.

I HEREBY FORMALLY REQUEST TO BE FURNISHED WITH COPY OF THE BYLAWS REFERRED TO HEREABOVE same to be forwarded to my email address as stipulated on this document, in the alternative to be informed in writing of where I can obtain the relevant bylaws.

Dispute B [X]

(1) In terms of the provisions of the MPRA the Municipality may levy different rates for different categories of rateable property. Differential rating among the various property categories will be done by way of setting different cent amount in the rand for each property category and by way of reductions and rebates as provided for in the Rates Policy and By-Law of the Municipality

(2) In terms of the provisions of section 17(1)(e) of the MFMA the Rates Policy and By-Law of the Municipality must be reviewed on annual basis and the reviewed policy tabled to Council for approval as part of the budget process.

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(3) The various categories of ratepayers shall be charged at the applicable rates, as set out in the Tariff Schedule and as approved by the Council as part of each annual budget.

The municipality has been cautioned by various institutions and persons about the requirement to advertise and attend to supplementary valuations of properties on a yearly basis, same has not been done. I therefore also lodge a general dispute to the valuation roll and that such property rates as reflected are invalid until such time as proof updated valuations have been attended to on my property.

Dispute C [X]

The Municipal Systems Act provides that no credit action may be taken where there is a dispute in relation to a particular amount claimed by the Municipality.

I hereby declare a general dispute in regard to the municipal account received which is unspecified in totality and merely indicates an amount brought forward without any explanation of what the amount is made up of. I have not received municipal accounts on a regular basis or at all and cannot accept the unspecified account as accurate. I request that a specified/ historical account be provided to from date March 2021 to March 2024 In order to determine whether the account is accurate.

I therefore demand that these queries be resolved, and my account suitably adjusted and will withhold any further payment to Ditsobotla Local Municipality until these disputes have been resolved.

IMPORTANT

You will note that in terms of Section 102(2) of above-mentioned act that Ditsobotla Local Municipality is precluded from applying any of its credit control policies until such time that the Dispute has been satisfactorily resolved. Accordingly, the Municipality will not be entitled to enforce any form of debt collection proceedings against me/us, until the Dispute is resolved.

Kindly be advised that I am entitled to a prompt response from you in terms of the provisions of Section 5(1)(b) and Section 95(g) and 95(h) of the Municipal Systems Act 32 of 2000.

Yours faithfully

.....

Signed

ACKNOWLEDGEMENT OF RECEIPT

NAME OF OFFICIAL: N. L MOAGI

CAPACITY: ACTING CFO

DATE: 16 MAY 2024

SIGNATURE: _____

ACKNOWLEDGEMENT OF RECEIPT

NAME OF OFFICIAL: _____

CAPACITY: _____

DATE: _____

SIGNATURE: _____

DITSOBOTLA SERVICES ASSOCIATION "DSA" MEMBER REGISTRATION NUMBER DSA00182

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Ditsobotla Local Municipality

TAX INVOICE / STATEMENT

DSN 187

VAT REG. No: 4410109930
Postal Address: P.O Box 7 Lichtenburg 2740
Invoice No:

Telephone 018 633 3800
Fax 018 632 5247
Email info@ditsobotla.gov.za

DITSOBOTLA LOCAL MUNICIPALITY
To: Mr / Mrs / Miss / Dr / Prof / Adv

NELLETTE BELEGGINGS CC
P O Box 1508
LICHTENBURG

VAT REG. No.

Month	March 2024
Statement Date	31 March 2024
Due Date	30 April 2024
Account No	000000018921

Stand No/ERF No	00000139 – Ptn_00005	Town	Lichtenburg
Land Value	3342	Township	Ward 6
Improvement Value	1 600 000	Area	
Deposit	R0.00	Street No	103 SCHOLTZ STREET

Date	Description	Vat	Amount (Inc Vat)	Balance
2024/03/01	Balance Brought Forward	0.00	118 858.45	118 858.45
Property Rates				
2024/03/31	Property Rates - Business	0.00	3 200.00	122 058.45
	Category BUSINESS			
	Market Value R1 600 000.00 x 0.02400 / 12			
	Less Rates on first R0.00			
Sanitation				
2024/03/31	Sewer Basic Charge-Business Stands - Uni	50.55	387.55	122 446.00
Refuse Removal				
2024/03/31	Refuse Removal Businesses 240 Lt - Units	97.20	745.20	123 191.20

VAT TOTAL 147.75

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
97 194.70	4 332.75	4 332.75	4 332.75	4 332.75	4 332.75	4 332.75	123 191.20

The arrears on this account are payable forthwith
Receipt is only valid if printed by an official cash receipting machine
Unless the services account is paid on or before the payment date, services will be discontinued WITHOUT notice.
This serves as FINAL NOTICE OF DEMAND. Please settle your account within 14 days or contact the Municipality to make an arrangement. Failure to do so will result in your services being disconnected.
Interest and Collection Fees on arrear Rates will be calculated at the standard rate in terms of the Municipal Rates Act 6/2004 and the rates policy. A portion of a month is deemed to be a full month.

Post Office We deliver, whatever it takes.

EasyPay "a better way to pay"

000000018921

>>>>91 9050 0000 0018 9216

Reference : 000000018921
Ditsobotla Local Municipality
Account Number : 01003100339
Branch Code: 632005
Account Type : Current

absa

AMOUNT DUE R123 191.20

Payments up to : 31 March 2024

Ditsobotla Plaaslike Munisipaliteit
Local Municipality

☎018 – 632 5051
Faks/fax: 018-632 5247

✉ 7
Burgersentrum/Civic Centre
Dr Nelson Mandela Rylaan/Drive
Lichtenburg 2740

Spreek/Refer

U Verw./Your Ref.

Ons Verw./Our Ref.

Date: 02/05/2024

Enq: Ms MP Loeto

Attention: NELLETE BELEGGINGS CC
103 SCHOLTZ STR
LICHTENBURG
2740

AMOUNT OWING TO THE MUNICIPALITY

This letter bears reference.
It has come to our attention that account number 000000018921 which belongs to you is in arrears with a total amount of **R123 191.20** (Find attached document).This serves as reminder to settle your account within 14 days of receipt of this letter or contact municipality to make payment arrangement .Failure to do so will result in your services being disconnected .If your payment was made please ignore this notice.

For queries or clarity please contact the following personnel:
Payment arrangements: Mr Kagiso Thomas (Acting Accountant: Debtors) 078 875 1821
Payment allocations: Mrs. P.G Phogojane (Acting Accountant: Income) 071 877 9520
Reading queries: Mrs. Elizabeth Pakisi (Accountant: Metered services) 071 331 1744

Regards

Mooketsi

~~Acting~~ Municipal Manager
MR R C MOOKETSI

03/05/2024.
DATE

09/05/2024



Mr Kagiso Thomas **14/05/2024**

My client Mr JCJ Nel has three properties ,
Account 18921 - 103 Scholtz street
Account 18106 - 31 Bantjies street
Account 1767 - 29 Bantjies street

We are aware that there is outstanding amounts on the accounts and would like to make the following offer:

Account 18921 - 103 Scholtz street : R 9000.00
Account 18106 - 31 Bantjies street: R 6000.00
Account 1767 - 29 Bantjies street : R 5000.00

It will be a payment of R20000.00 per month shared between three accounts this will be paid until the account is up to date :
Will you please remove the properties from the cut list.

Kind regards

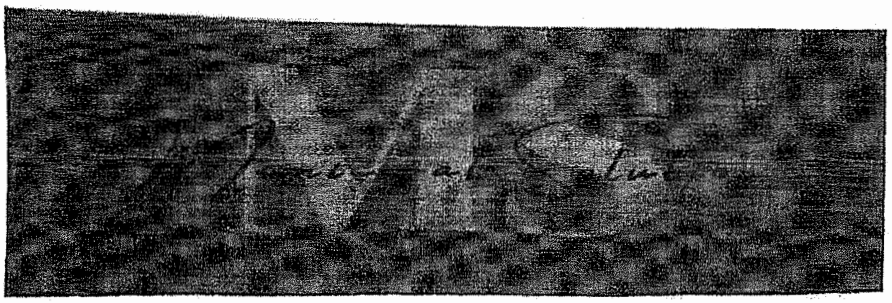
Mart-Marie Swart
079 592 0369

and

JCJ Nel
id : 6303315143083
082 444 3130

This offer is withdrawn with service of this dispute.

Received by : _____ in his capacity as : _____



DITSOBOTLA LOCAL MUNICIPALITY **14/05/2024**

My client Mr JCJ Nel has three properties ,
Account 18921 - 103 Scholtz street
Account 18106 - 31 Bantjies street
Account 1767 - 29 Bantjies street

We made an offer on 14/05/2024 to pay of the accounts , but this was rejected by Ms Magadi. She did not want to accept the offer letter she said it is not acceptable.

With this letter we withdraw our offer.

Kind regards

Mart-Marie Swart
079 592 0369

and

JCJ Nel
id : 6303315143083
082 444 3130

Received by : _____ in his capacity as :

_____

Powered by CamScanner

Client copy

LODGEMENT OF DISPUTE WITH DITSOBOTLA LOCAL MUNICIPALITY

Account Holder: A L Botha Beleggings Bk

Municipal Account Number: 0000018064

Stand/Erf: 5

Contact Number: 018 632 6451

Email Address: abriebotha@mwebbiz.co.za

Date of Lodgment: 13/05/2024

FOR ATTENTION
The Municipal Manager
Ditsobotla Local Municipality

BY E-MAIL: info@ditsobotla.gov.za
localmunicipalityditsobotla@gmail.com

BY HAND: Ditsobotla Local Municipality

Dear Sir,

DISPUTE BETWEEN MYSELF AND DITSOBOTLA LOCAL MUNICIPALITY IN RESPECT OF (mark with X):

RATES	[X]
WATER	[ ]
REFUSE CHARGE	[ ]
ELECTRICITY	[ ]
OTHER	[X]
SPECIFY	Balance brought forward.

Basis of my dispute against Ditsobotla Local Municipality:

Incorrect billing:

Date of Account Received-

December 2023 & end March 2024

Amounts placed in dispute-

1: R2200.00 Erf belasting (property Rates) - December 2023
2: R33 311,78 Balance Brought Forward - December 2023

3: R41 819,63 - Balance brought forward on March 2024 Statement
4: R2 200,00 - Rates on March 2024 statement
5:
6:
Other:

Proposed solution-
To rectify billing Confirm how property rates were determined in view of the valuation roll not having been assessed every year.

Provide us with a historical account to determine where the ballance brought forward came from.

Attachments-
Account dated Desember 2023 and March 2024

I further in general wish to lodge the following disputes with the Municipality (Mark with X):

Dispute A [X]

In terms of Section 98(1) and (2) of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000), the by-laws that will give effect to the policy, is prescribed as follows:

(1) A Municipal Council must adopt by-laws to give effect to the Municipality's credit control and debt collection policy, its implementation and enforcement.

(2) By-laws in terms of subsection (1) may differentiate between different categories of ratepayers, users of services, debtors, taxes, services, service standards and other matters as long as the differentiation does not amount to unfair discrimination. The different categories of consumers are referred to as businesses, government departments, general consumers and other institutions, ie. Tertiary, sports, etc.

To date hereof no by-laws have been published on the website or any other platform to which community members have access. I therefore do not know whether there are any valid by-laws in place. Thus, resulting in my inability to determine what the process is for lodging a dispute with the municipality as due process has not been followed. I however lodge a dispute herewith according to the relevant and applicable laws relating to municipalities.

I HEREBY FORMALLY REQUEST TO BE FURNISHED WITH COPY OF THE BYLAWS REFERRED TO HEREABOVE same to be forwarded to my email address as stipulated on this document, In the alternative to be informed in writing of where I can obtain the relevant bylaws.

Dispute B [X]

(1) In terms of the provisions of the MPRA the Municipality may levy different rates for different categories of rateable property. Differential rating among the various property categories will be done by way of setting different cent amount in the rand for each property category and by way of reductions and rebates as provided for in the Rates Policy and By-Law of the Municipality

DITSOBOTLA SERVICES ASSOCIATION "DSA" MEMBER REGISTRATION NUMBER DSA00047

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(2) In terms of the provisions of section 17(1)(e) of the MFMA the Rates Policy and By-Law of the Municipality must be reviewed on annual basis and the reviewed policy tabled to Council for approval as part of the budget process.

(3) The various categories of ratepayers shall be charged at the applicable rates, as set out in the Tariff Schedule and as approved by the Council as part of each annual budget.

The municipality has been cautioned by various institutions and persons about the requirement to advertise and attend to supplementary valuations of properties on a yearly basis, same has not been done. I therefore also lodge a general dispute to the valuation roll and that such property rates as reflected are invalid until such time as new/ updated valuations have been attended to on my property.

Dispute C [X]

The Municipal Systems Act provides that no credit action may be taken where there is a dispute in relation to a particular amount claimed by the Municipality.

I hereby declare a general dispute in regard to the municipal account received which is unspecified in totality and merely indicates an amount brought forward without any explanation of what the amount is made up of. I have not received municipal accounts on a regular basis or at all and cannot accept the unspecified account as accurate. I request that a specified/ historical account be provided to from date March 2021 to March ~~2023~~ 2024 In order to determine whether the account is accurate.

I therefore demand that these queries be resolved, and my account suitably adjusted and will withhold any further payment to Ditsobotla Local Municipality until these disputes have been resolved.

IMPORTANT

You will note that in terms of Section 102(2) of above-mentioned act that Ditsobotla Local Municipality is precluded from applying any of its credit control policies until such time that the Dispute has been satisfactorily resolved. Accordingly, the Municipality will not be entitled to enforce any form of debt collection proceedings against me/us, until the Dispute is resolved.

Kindly be advised that I am entitled to a prompt response from you in terms of the provisions of Section 5(1)(b) and Section 95(g) and 95(h) of the Municipal Systems Act 32 of 2000.

Yours faithfully

.....
Signed

ACKNOWLEDGEMENT OF RECEIPT	ACKNOWLEDGEMENT OF RECEIPT
NAME OF OFFICIAL: KGAKGE G.R	NAME OF OFFICIAL:
CAPACITY: SECRETARY	CAPACITY:
DATE: 13/05/2024	DATE:
SIGNATURE:	SIGNATURE:

DITSOBOTLA SERVICES ASSOCIATION "DSA" MEMBER REGISTRATION NUMBER DSA00047

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DSA0000047

Ditsobotla Local Municipality

TAX INVOICE / STATEMENT

VAT REG. No: 4410105930
Postal Address: P.O Box 7, Lichtenburg, 2740
Telephone 018 633 3800
Fax 018 632 5247
Email info@ditsobotla.gov.za

Invoice No:

DITSOBOTLA LOCAL MUNICIPALITY
To: Mr / Mrs / Miss / Dr / Prof / Adv

BOTHA BELEGGINGS CC A.L
P O Box 159
LICHTENBURG

Month	December 2023
Statement Date	31 December 2023
Due Date	30 January 2024
Account No	000000018064

VAT REG. No.

Stand No/ERF Nr	00000005 – Ptn_00000	Area	Lichtenburg
Land Area	2223	Election Ward	Ward 6
Market Value	1,100,000	Billing	
Deposit	R2,640.00	Street No	14 SWART STREET

Date	Description	Vat	Amount (Inc Vat)	Balance
2023/12/01	Balance Brought Forward	0.00	33,311.78	33,311.78
Property Rates				
2023/12/31	Property Rates - Business	0.00	2,200.00	35,511.78
	Category BUSINESS			
	Market Value R1,100,000.00 x 0.02400 / 12			
	Less Rates on first R0.00			
Sanitation				
2023/12/31	Sewer Basic Charge-Business Stands - Uni	50.55	387.55	35,899.33
Refuse Removal				
2023/12/31	Refuse Removal Businesses 240 Lt - Units	32.40	248.40	36,147.73

VAT TOTAL 82.95

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
19,132.03	2,835.95	2,835.95	2,835.95	2,835.95	2,835.95	2,835.95	36,147.73

The arrears on this account are payable forthwith
Receipt is only valid if printed by an official cash receipting machine
Unless the services account is paid on or before the payment date, services will be discontinued WITHOUT notice.
This serves as FINAL NOTICE OF DEMAND. Please settle your account within 14 days or contact the Municipality to make an arrangement. Failure to do so will result in your services being disconnected.
Interest and Collection Fees on arrear Rates will be calculated at the standard rate in terms of the Municipal Rates Act 6/2004 and the rates policy. A portion of a month is deemed to be a full month.

Post Office — We deliver wherever it takes
000000018064

Easypay — "a better way to pay"
>>>>91 9050 0000 0018 0645

Reference : 000000018064
Ditsobotla Local Municipality
Account Number : 01003100339
Branch Code: 632005
Account Type : Current

absa

AMOUNT DUE R36,147.73

Payments up to : 31 December 2023

Ditsobotla Plaaslike Munisipaliteit Local Municipality

☎018 – 632 5051
Faks/fax: 018-632 5247

✉ 7
Burgersentrum/Civic Centre
Dr Nelson Mandela Rylaan/Drive
Lichtenburg 2740

Spreek/Refer

U Verw./Your Ref.

Ons Verw./Our Ref.

Date: 02/05/2024

Enq: Ms MP Loeto

Attention: BOTHA BELEGGINGS
14 SWART STR
LICHTENBURG
2740

AMOUNT OWING TO THE MUNICIPALITY

This letter bears reference.
It has come to our attention that account number 000000018064 which belongs to you is in arrears with a total amount of **R44 655.58**(Find attached document).This serves as reminder to settle your account within 14 days of receipt of this letter or contact municipality to make payment arrangement .Failure to do so will result in your services being disconnected .If your payment was made please ignore this notice.

For queries or clarity please contact the following personnel:
Payment arrangements: Mr Kagiso Thomas (Acting Accountant: Debtors) 078 875 1821
Payment allocations: Mrs. P.G Phogojane (Acting Accountant: Income) 071 877 9520
Reading queries: Mrs. Elizabeth Pakisi (Accountant: Metered services) 071 331 1744

Regards

Acting Municipal Manager

MR R C MOOKETSI

03/05/2024
DATE

Ditsobotla Local Municipality

TAX INVOICE / STATEMENT

VAT REG. No: 4410109930
Postal Address: P.O Box 7
Lichtenburg
2740

Telephone
018 633 3800
Fax
018 632 5247
Email
info@ditsobotla.gov.za

Invoice No:

DITSOBOTLA LOCAL MUNICIPALITY
To: Mr / Mrs / Miss / Dr / Prof / Adv

BOTHA BELEGGINGS CC A.L
P O Box 159
LICHTENBURG

Month	March 2024
Statement Date	31 March 2024
Due Date	30 April 2024
Account No	000000018064

VAT REG. No.

Stand No/ERF Nr	00000005 -- Ptn_00000	Area	Lichtenburg
Land Area	2223	Election Ward	Ward 6
Market Value	1 100 000	Billing	
Deposit	R2 640.00	Street No	14 SWART STREET

Date	Description	Vat	Amount (Inc Vat)	Balance
2024/03/01	Balance Brought Forward	0.00	41 819.63	41 819.63
Property Rates				
2024/03/31	Property Rates - Business	0.00	2 200.00	44 019.63
	Category BUSINESS			
	Market Value R1 100 000.00 x 0.02400 / 12			
	Less Rates on first R0.00			
Sanitation				
2024/03/31	Sewer Basic Charge-Business Stands - Uni	50.55	387.55	44 407.18
Refuse Removal				
2024/03/31	Refuse Removal Businesses 240 Lt - Units	32.40	248.40	44 655.58

VAT TOTAL 82.95

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
27 639.88	2 835.95	2 835.95	2 835.95	2 835.95	2 835.95	2 835.95	44 655.58

The arrears on this account are payable forthwith

Receipt is only valid if printed by an official cash receipting machine

Unless the services account is paid on or before the payment date, services will be discontinued WITHOUT notice.

This serves as FINAL NOTICE OF DEMAND. Please settle your account within 14 days or contact the Municipality to make an arrangement. Failure to do so will result in your services being disconnected.
Interest and Collection Fees on arrear Rates will be calculated at the standard rate in terms of the Municipal Rates Act 6/2004 and the rates policy. A portion of a month is deemed to be a full month.

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We deliver, whatever it takes.

000000018064

"a better way to pay"

>>>>91 9050 0000 0018 0645

Reference : 000000018064
Ditsobotla Local Municipality
Account Number : 01003100339
Branch Code: 632005
Account Type : Current

absa

AMOUNT DUE R44 655.58

Payments up to :31 March 2024

Member Copy.

LODGEMENT OF DISPUTE WITH DITSOBOTLA LOCAL MUNICIPALITY

Account Holder: NOORDWES LANDBOU UNIE

Municipal Account Number: 0000000000172

Stand/Erf: 258

Contact Number: 082 776 8283

Email Address: naudepienaar@vodamail.co.za

Date of Lodgment: 13/05/2024

FOR ATTENTION
The Municipal Manager
Ditsobotla Local Municipality

BY E-MAIL: info@ditsobotla.gov.za
localmunicipalityditsobotla@gmail.com

BY HAND: Ditsobotla Local Municipality

Dear Sir,

DISPUTE BETWEEN MYSELF AND DITSOBOTLA LOCAL MUNICIPALITY IN RESPECT OF (mark with X):

RATES [X]

WATER [X]

REFUSE CHARGE [ ]

ELECTRICITY [X]

OTHER [X]

SPECIFY Balance Brought Forward

Basis of my dispute against Ditsobotla Local Municipality:

Incorrect billing and in some instances no billing at all
Balance brought forward does not indicate how the amount was reached,

Date of Account Received-

January 2024, February 2024 and March 2024

Amounts placed in dispute-

1: R 54 267,10 Balance brought forward January 2024
2: R 3 166,67 Rates and taxes January 2024
3: R 58 314,60 Balance brought forward February 2024
4: R 3 166,67 Rates and taxes February 2024
5: R 57 367,10 Balance brought forward March 2024
6: R 3 166,67 Rates and taxes March 2024

Other: No billing for water and electricity usuage on account.

Proposed solution-

1) Provide a historic account to determine how the amount was calculated (for the last 2 years).
2) Provide proof and confirmation on how the rates and taxes was calculated taking into consideration the absence of a valuation roll in the past years.
3) Provide valuation rolls.

Attachments-

Accounts dated January, February, March 2024

I further in general wish to lodge the following disputes with the Municipality (Mark with X):

Dispute A [X]

In terms of Section 98(1) and (2) of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000), the by-laws that will give effect to the policy, is prescribed as follows:

(1) A Municipal Council must adopt by-laws to give effect to the Municipality's credit control and debt collection policy, its implementation and enforcement.

(2) By-laws in terms of subsection (1) may differentiate between different categories of ratepayers, users of services, debtors, taxes, services, service standards and other matters as long as the differentiation does not amount to unfair discrimination. The different categories of consumers are referred to as businesses, government departments, general consumers and other institutions, ie. Tertiary, sports, etc.

To date hereof no by-laws have been published on the website or any other platform to which community members have access. I therefore do not know whether there are any valid by-laws in place. Thus, resulting in my inability to determine what the process is for lodging a dispute with the municipality as due process has not been followed. I however lodge a dispute herewith according to the relevant and applicable laws relating to municipalities.

I HEREBY FORMALLY REQUEST TO BE FURNISHED WITH COPY OF THE BYLAWS REFERRED TO HEREABOVE same to be forwarded to my email address as stipulated on this document, in the alternative to be informed in writing of where I can obtain the relevant bylaws.

Dispute B [X]

(1) In terms of the provisions of the MPRA the Municipality may levy different rates for different categories of rateable property. Differential rating among the various property categories will be done by way of setting different cent amount in the rand for each property category and by way of reductions and rebates as provided for in the Rates Policy and By-Law of the Municipality

(2) In terms of the provisions of section 17(1)(e) of the MFMA the Rates Policy and By-Law of the Municipality must be reviewed on annual basis and the reviewed policy tabled to Council for approval as part of the budget process.

This dispute form belongs to the Ditsobotla Services Association. This form is allocated and registered against the specific DSA Member and their/its registration number with the association and may not be distributed to non-members. Such distribution may result in legal action being taken.

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(3) The various categories of ratepayers shall be charged at the applicable rates, as set out in the Tariff Schedule and as approved by the Council as part of each annual budget.

The municipality has been cautioned by various institutions and persons about the requirement to advertise and attend to supplementary valuations of properties on a yearly basis, same has not been done. I therefore also lodge a general dispute to the valuation roll and that such property rates as reflected are invalid until such time as new/ updated valuations have been attended to on my property.

Dispute C [X]

The Municipal Systems Act provides that no credit action may be taken where there is a dispute in relation to a particular amount claimed by the Municipality.

I hereby declare a general dispute in regard to the municipal account received which is unspecified in totality and merely indicates an amount brought forward without any explanation of what the amount is made up of. I have not received municipal accounts on a regular basis or at all and cannot accept the unspecified account as accurate. I request that a specified/ historical account be provided to from date March 2022 to May 2024. In order to determine whether the account is accurate.

I therefore demand that these queries be resolved, and my account suitably adjusted and will withhold any further payment to Ditsobotla Local Municipality until these disputes have been resolved.

IMPORTANT

You will note that in terms of Section 102(2) of above-mentioned act that Ditsobotla Local Municipality is precluded from applying any of its credit control policies until such time that the Dispute has been satisfactorily resolved. Accordingly, the Municipality will not be entitled to enforce any form of debt collection proceedings against me/us, until the Dispute is resolved.

Kindly be advised that I am entitled to a prompt response from you in terms of the provisions of Section 5(1)(b) and Section 95(g) and 95(h) of the Municipal Systems Act 32 of 2000.

Yours faithfully

.....

Signed

ACKNOWLEDGEMENT OF RECEIPT	ACKNOWLEDGEMENT OF RECEIPT
NAME OF OFFICIAL: KGAKGE G.R	NAME OF OFFICIAL:
CAPACITY: SECRETARY	CAPACITY:
DATE: 13/05/2024	DATE:
SIGNATURE:	SIGNATURE:

DITSOBOTLA SERVICES ASSOCIATION "DSA" MEMBER REGISTRATION NUMBER DSA00088

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5 B

Ditsobotla Local Municipality

TAX INVOICE / STATEMENT

VAT REG. No: 4410109930
Postal Address: P.O Box 7
Lichtenburg
2740

Telephone
018 633 3800
Fax
018 632 5247
Email
info@ditsobotla.gov.za

Invoice No:

DITSOBOTLA LOCAL MUNICIPALITY
To: Mr / Mrs / Miss / Dr / Prof / Adv

NOORDWES LANDBOU-UNIE WPA
P O Box 3185
LICHTENBURG

Month	March 2024
Statement Date	31 March 2024
Due Date	30 April 2024
Account No	000000000172

VAT REG. No.

Stand No/ERF No	00000258 -- Ptn_00000	Area	Lichtenburg
Land Area	1761	Election Ward	Ward 6
Market Value	2 000 000	Billing	
Deposit	R1 000.00	Street No	5 SWART STREET

Date	Description	Vat	Amount (Inc Vat)	Balance
2024/03/01	Balance Brought Forward	0.00	62 362.10	62 362.10
Property Rates				
2024/03/31	Property Exclusions	0.00	-23.75	62 338.35
2024/03/31	Property Reductions	0.00	-71.25	62 267.10
2024/03/31	Property Rates - Residential	0.00	3 166.67	65 433.77
	Category RESIDENTIAL			
	Market Value R2 000 000.00 x 0.01900 / 12			
	Less Rates on first R0.00			
Sanitation				
2024/03/31	Sewer Basic Charge-Business Stands - Uni	50.55	387.55	65 821.32
Refuse Removal				
2024/03/31	Refuse Removal Businesses 240 Lt - Units	32.40	248.40	66 069.72
Electricity Basic				
2024/03/31	Electricity Basic - Domestic - Units 1	44.33	339.88	66 409.60

VAT TOTAL 127.28

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
42 124.60	4 047.50	4 047.50	4 047.50	4 047.50	4 047.50	4 047.50	66 409.60

The arrears on this account are payable forthwith

Receipt is only valid if printed by an official cash receipting machine

Unless the services account is paid on or before the payment date, services will be discontinued WITHOUT notice.

This serves as FINAL NOTICE OF DEMAND. Please settle your account within 14 days or contact the Municipality to make an arrangement. Failure to do so will result in your services being disconnected.
Interest and Collection Fees on arrear Rates will be calculated at the standard rate in terms of the Municipal Rates Act 6/2004 and the rates policy. A portion of a month is deemed to be a full month.

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We deliver, whatever it takes.

000000000172

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"a better way to pay"

>>>>91 9050 0000 0000 1726

Reference : 000000000172
Ditsobotla Local Municipality
Account Number : 01003100339
Branch Code: 632005
Account Type : Current

absa

AMOUNT DUE R66 409.60

Payments up to : 31 March 2024

Ditsobotla Local Municipality

TAX INVOICE / STATEMENT

VAT REG. No: 4410109930
Postal Address: P.O Box 7
Lichtenburg
2740

Telephone
018 633 3800
Fax
018 632 5247
Email
info@ditsobotla.gov.za

Invoice No:

DITSOBOTLA LOCAL MUNICIPALITY
To: Mr / Mrs / Miss / Dr / Prof / Adv

NOORDWES LANDBOU-UNIE WPA
P O Box 3185
LICHTENBURG

Month	February 2024
Statement Date	29 February 2024
Due Date	30 March 2024
Account No	000000000172

VAT REG. No.

Stand No/ERF Nr	00000258 – Ptn_00000	Area	Lichtenburg
Land Area	1761	Election Ward	Ward 6
Market Value	2,000,000	Billing	
Deposit	R1,000.00	Street No	5 SWART STREET

Date	Description	Vat	Amount (Inc Vat)	Balance
2024/02/01	Balance Brought Forward	0.00	58,314.60	58,314.60
Property Rates				
2024/02/29	Property Exclusions	0.00	-23.75	58,290.85
2024/02/29	Property Reductions	0.00	-71.25	58,219.60
2024/02/29	Property Rates - Residential	0.00	3,166.67	61,386.27
	Category RESIDENTIAL			
	Market Value R2,000,000.00 x 0.01900 / 12			
	Less Rates on first R0.00			
Sanitation				
2024/02/29	Sewer Basic Charge-Business Stands - Uni	50.55	387.55	61,773.82
Refuse Removal				
2024/02/29	Refuse Removal Businesses 240 Lt - Units	32.40	248.40	62,022.22
Electricity Basic				
2024/02/29	Electricity Basic - Domestic - Units 1	44.33	339.88	62,362.10

VAT TOTAL 127.28

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
38,077.10	4,047.50	4,047.50	4,047.50	4,047.50	0.00	8,095.00	62,362.10

The arrears on this account are payable forthwith
Receipt Is only valid if printed by an official cash receipting machine
Unless the services account is paid on or before the payment date, services will be discontinued WITHOUT notice.
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Interest and Collection Fees on arrear Rates will be calculated at the standard rate in terms of the Municipal Rates Act 6/2004 and the rates policy. A portion of a month is deemed to be a full month.

Reference : 000000000172
Ditsobotla Local Municipality
Account Number : 01003100339
Branch Code: 632005
Account Type : Current

absa

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Easypay
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000000000172

>>>>91 9050 0000 0000 1726

AMOUNT DUE R62,362.10

Payments up to : 29 February 2024

Ditsobotla Local Municipality

TAX INVOICE / STATEMENT

VAT REG. No: 4410109930
Postal Address: P.O Box 7
Lichtenburg
2740

Telephone
018 633 3800
Fax
018 632 5247
Email
info@ditsobotla.gov.za.

Invoice No:

DITSOBOTLA LOCAL MUNICIPALITY
To: Mr / Mrs / Miss / Dr / Prof / Adv

NOORDWES LANDBOU-UNIE WPA
P O Box 3185
LICHTENBURG

Month:	January 2024
Statement Date:	31 January 2024
Due Date:	01 March 2024
Account No:	000000000172

VAT REG. No.

Stand No/ERF No	00000258 – Ptn_00000	Area	Lichtenburg
Land Area	1761	Election Ward	Ward 6
Market Value	2,000,000	Billing	
Deposit	R1,000.00	Street No	5 SWART STREET

Date	Description	Vat	Amount (Inc Vat)	Balance
2024/01/01	Balance Brought Forward	0.00	54,267.10	54,267.10
Property Rates				
2024/01/31	Property Exclusions	0.00	-23.75	54,243.35
2024/01/31	Property Reductions	0.00	-71.25	54,172.10
2024/01/31	Property Rates - Residential	0.00	3,166.67	57,338.77
	Category RESIDENTIAL			
	Market Value R2,000,000.00 x 0.01900 / 12			
	Less Rates on first R0.00			
Sanitation				
2024/01/31	Sewer Basic Charge-Business Stands - Uni	50.55	387.55	57,726.32
Refuse Removal				
2024/01/31	Refuse Removal Businesses 240 Lt - Units	32.40	248.40	57,974.72
Electricity Basic				
2024/01/31	Electricity Basic - Domestic - Units 1	44.33	339.88	58,314.60

VAT TOTAL 127.28

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
34,029.60	4,047.50	4,047.50	4,047.50	4,047.50	4,047.50	4,047.50	58,314.60

The arrears on this account are payable forthwith

Receipt is only valid if printed by an official cash receipting machine

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Reference : 000000000172
Ditsobotla Local Municipality
Account Number : 01003100339
Branch Code: 632005
Account Type : Current

Post Office
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000000000172

EasyPay
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>>>>91 9050 0000 0000 1726

AMOUNT DUE	R58,314.60

Payments up to : 31 January 2024

Member Copy
Waiting in line

LODGEMENT OF DISPUTE WITH DITSOBOTLA LOCAL MUNICIPALITY

Account Holder:	**Noordwes Landbou Unie WPA**
Municipal Account Number:	**000000000172**
Stand/Erf:	**Erf 258 Lichtenburg**
Contact Number:	**082 776 8283**
Email Address:	**naudepienaar@vodamail.co.za**
Date of Lodgment:	**22 May 2024**

FOR ATTENTION
The Municipal Manager
Ditsobotla Local Municipality

BY E-MAIL: info@ditsobotla.gov.za
localmunicipalityditsobotla@gmail.com

BY HAND: Ditsobotla Local Municipality

Dear Sir,

DISPUTE BETWEEN MYSELF AND DITSOBOTLA LOCAL MUNICIPALITY IN RESPECT OF (mark with X):

RATES	[X]
WATER	[X]
REFUSE CHARGE	[X]
ELECTRICITY	[X]
OTHER	[X]
SPECIFY	**Balance brought forward.** **Statement of account – confirmation that same has been audited.** **Non-delivery of services**

Basis of my dispute against Ditsobotla Local Municipality:

Incorrect billing of account. Confirmation is required is required that statements provided have accordingly been audited. The balance brought forward is incorrect and a specified account must be provided. Notice of termination of services has been received despite a dispute having been lodged on the 13th of May 2024 and a letter served by Sakeliga on the Municipality on the 17th of May 2024. Both documents attached hereto for ease of reference.

I further hereby wish to lodge a dispute for general lack of services regarding refuse removal and water supply. The municipality is requested to urgently provide these services on a permanent basis.

Date of Account Received-

April 2024 and Notice dated 17 May 2024

Amounts placed in dispute-

1: R66,409.60 Balance brought forward
2: R3,166.67 Property Rates
3: R248.40 Refuse Removal
4: No billing for electricity.
5:
6:
Other: The dispute is lodged on all amounts until confirmation has been provided that the statements have been audited by the municipality, Property Rates are also in dispute to the invalidity of the valuation roll and that it has been invalid for a few years due to incorrect procedures having been followed and other factors.

Proposed solution-

To provide us with audited historical statements on this account to ensure that the amounts reflected are accurate and correct. Kindy email these documents to us or provide us with a date on which this matter may be discussed with your office, and we may be provided with the relevant documentation to resolve the dispute accordingly.

To provide us with confirmation that the valuation roll is valid and that all concerns have been addressed with regard to format, valuations and public participation etc.

We wish to make it clear that ou institution has already lodged a dispute with your office on the 13th of May 2024 which remains unresolved. Despite this dispute your office has proceeded with further debt collection mechanisms. You have also been forwarned by Sakeligas Attorneys that legal action may be taken should you proceed with these types of actions.

Attachments-

1. Notice received from municipality dated 17 May 2024 and signed 20 May 2024;
2. Account dated April 2024;
3. Previous dispute lodged 13 May 2024;
4. Letter from Kriek Wassenaar & Venter Ing dated 20 May 2024.

I further in general wish to lodge the following disputes with the Municipality (Mark with X):

Dispute A [x]

In terms of Section 98(1) and (2) of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000), the by-laws that will give effect to the policy, is prescribed as follows:

(1) A Municipal Council must adopt by-laws to give effect to the Municipality's credit control and debt collection policy, its implementation and enforcement.

(2) By-laws in terms of subsection (1) may differentiate between different categories of ratepayers, users of services, debtors, taxes, services, service standards and other matters as long as the differentiation does not amount to unfair discrimination. The different categories of consumers are referred to as businesses, government departments, general consumers and other institutions, ie. Tertiary, sports, etc.

To date hereof no by-laws have been published on the website or any other platform to which community members have access. I therefore do not know whether there are any valid by-laws in place. Thus, resulting in my inability to

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determine what the process is for lodging a dispute with the municipality as due process has not been followed. I however lodge a dispute herewith according to the relevant and applicable laws relating to municipalities.

I HEREBY FORMALLY REQUEST TO BE FURNISHED WITH COPY OF THE BYLAWS REFERRED TO HEREABOVE same to be forwarded to my email address as stipulated on this document, in the alternative to be informed in writing of where I can obtain the relevant bylaws.

Dispute B [x]

(1) In terms of the provisions of the MPRA the Municipality may levy different rates for different categories of rateable property. Differential rating among the various property categories will be done by way of setting different cent amount in the rand for each property category and by way of reductions and rebates as provided for in the Rates Policy and By-Law of the Municipality

(2) In terms of the provisions of section 17(1)(e) of the MFMA the Rates Policy and By-Law of the Municipality must be reviewed on annual basis and the reviewed policy tabled to Council for approval as part of the budget process.

(3) The various categories of ratepayers shall be charged at the applicable rates, as set out in the Tariff Schedule and as approved by the Council as part of each annual budget.

The municipality has been cautioned by various institutions and persons about the requirement to advertise and attend to supplementary valuations of properties on a yearly basis, same has not been done. I therefore also lodge a general dispute to the valuation roll and that such property rates as reflected are invalid until such time as new/ updated valuations have been attended to on my property.

Dispute C [x]

The Municipal Systems Act provides that no credit action may be taken where there is a dispute in relation to a particular amount claimed by the Municipality.

I hereby declare a general dispute in regard to the municipal account received which is unspecified in totality and merely indicates an amount brought forward without any explanation of what the amount is made up of. I have not received municipal accounts on a regular basis or at all and cannot accept the unspecified account as accurate. I request that a specified/ historical account be provided to from date **2021/05/22** to **2024/05/22**. In order to determine whether the account is accurate.

I therefore demand that these queries be resolved, and my account suitably adjusted and will withhold any further payment to Ditsobotla Local Municipality until these disputes have been resolved.

IMPORTANT

You will note that in terms of Section 102(2) of above-mentioned act that Ditsobotla Local Municipality is precluded from applying any of its credit control policies until such time that the Dispute has been satisfactorily resolved. Accordingly, the Municipality will not be entitled to enforce any form of debt collection proceedings against me/us, until the Dispute is resolved.

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Kindly be advised that I am entitled to a prompt response from you in terms of the provisions of Section 5(1)(b) and Section 95(g) and 95(h) of the Municipal Systems Act 32 of 2000.

Yours faithfully

.....
Signed

ACKNOWLEDGEMENT OF RECEIPT

NAME OF OFFICIAL: Regloe

CAPACITY: PA to the CFO

DATE: 22/05/24

SIGNATURE:

ACKNOWLEDGEMENT OF RECEIPT

NAME OF OFFICIAL: _____

CAPACITY: _____

DATE: _____

SIGNATURE: _____

DITSOBOTLA SERVICES ASSOCIATION "DSA" MEMBER REGISTRATION NUMBER *DSA00088*

This dispute form belongs to the Ditsobotla Services Association. This form is allocated and registered against the specific DSA Member and their/its registration number with the association and may not be distributed to non-members. Such distribution may result in legal action being taken.

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KRIEK WASSENAAR & VENTER ING
PROKUREURS - ATTORNEYS

Our ref: P Wassenaar / MB / QB1264
Your ref:

20 May 2024

DITSOBOTLA LOCAL MUNICIPALITY
CNR NELSON MANDELA DRIVE AND TRANSVAAL STREET
LICHTENBERG
2740

URGENT

By e-mail: info@ditsobotla.gov.za
localmunicipalityditsobotla@gmail.com

THE ACTING MUNICIPAL MANAGER
DITSOBOTLA LOCAL MUNICIPALITY
CNR NELSON MANDELA DRIVE AND TRANSVAAL STREET
LICHTENBERG
2740

By e-mail: rasuegang@hotmail.com

Sir/Madam

SAKELIGA NPC – DITSOBOTLA LOCAL MUNICIPALITY & OTHER (MUNICIPAL ACCOUNT DISPUTES)

1. We refer to our letter of 17 May 2024.

2. Our clients have confirmed that the municipality has reinstated electricity supply to the affected properties. We accordingly consider this municipal action to be a response to our letter of demand and an indication that the municipality intends to maintain its obligations under section 102 of the Systems Act, and that the municipality will not terminate the supply of electricity to any property until all submitted section 102 disputes have been resolved.

3. Our client has instructed us to continue monitoring the matter. You are hereby forewarned that we hold instructions to immediately approach the High Court for an interdict if the municipality persists with any notices of intention to terminate supply to affected properties or actual termination of supply in contravention of section 102.

4. Failing a response to the contrary, we will accept that you have withdrawn all current notices and will not act in contravention of the law.

Yours faithfully,

KRIEK WASSENAAR & VENTER INC
PETER WASSENAAR – DIRECTOR
(e) peter@kriekprok.co.za

ANNEXURE A

Municipal Acc Holder	Acc Number
Lichtenburg Vensterrame/ Loots Workshop	000000018602/ 18601
Botha F.J	000000002458
Nelette Beleggins CC	000000018921
A.L Botha Beleggings BK	000000018064
CVO Skool	000000016721
CVO Skool	000000002335
NW Fire & Sprinkler Systems	000000000147
Nelette Beleggins CC	000000001767
A.L Botha	000000002313
NoordWes Landbou Unie	000000000172
C.P.W Schutte	000000020145
A.J Viljoen	000000019606
J.G de Bruyn	000000018169
A.M Voges	000000018665
Boltumelo Ballerina Magrine Lethoba	000000016417
Jan Christiaan Johannes Nel	000000018106

Ditsobotla Plaaslike Munisipaliteit
Local Municipality

☎018 – 632 5051
Faks/fax: 018-632 5247

✉ 7
Burgersentrum/Civic Centre
Dr Nelson Mandela Rylaan/Drive
Lichtenburg 2740

Spreek/Refer

U Verw./Your Ref.

Ons Verw./Our Ref.

Date: 17/05/2024

Enq: Ms MP Loeto

ATT: NOORDWES LANDBOU UNIE WPA
5 SWART STR
Lichtenburg
2740

AMOUNT OWING TO THE MUNICIPALITY

This letter bears reference.
It has come to our attention that account number 0000000000172 which belongs to you is in arrears with a total amount of **R70 457.10** (Find attached document).This serves as reminder to settle your account within 14 days of receipt of this letter or contact municipality to make payment arrangement .Failure to do so will result in your services being disconnected .If your payment was made please ignore this notice.

For queries or clarity please contact the following personnel:
Payment arrangements: Mr Kagiso Thomas (Acting Accountant: Debtors) 078 875 1821
Payment allocations: Mrs. P.G Phogojane (Acting Accountant: Income) 071 877 9520
Reading queries: Mrs. Elizabeth Pakisi (Accountant: Metered services) 071 331 1744

Regards

Acting Municipal Manager
MR R C MOOKETSI

DITSOBOTLA MUNISIPALITEIT
17 -05- 2024
DITSOBOTLA MUNICIPALITY

20/05/2024
DATE

Ditsobotla Local Municipality

TAX INVOICE / STATEMENT

VAT REG. No: 4410109930
Postal Address: P.O Box 7
Lichtenburg
2740

Telephone
018 633 3800
Fax
018 632 5247
Email
info@ditsobotla.gov.za

Invoice No:

DITSOBOTLA LOCAL MUNICIPALITY
To: Mr / Mrs / Miss / Dr / Prof / Adv

NOORDWES LANDBOU-UNIE WPA
P O Box 3185
LICHTENBURG

Month	April 2024
Statement Date	30 April 2024
Due Date	30 May 2024
Account No	000000000172

VAT REG. No.

Stand No/ERF No	00000256 – Ptn_00000	Area	Lichtenburg
Land Area	1761	Erf/Stand No	Ward 6
Market Value	2 000 000	Billing	
Deposit	R1 000.00	Street No	5 SWART STREET

Date	Description	Vat	Amount (Inc Vat)	Balance
2024/04/01	Balance Brought Forward	0.00	66 409.60	66 409.60
Property Rates				
2024/04/30	Property Exclusions	0.00	-23.75	66 385.85
2024/04/30	Property Reductions	0.00	-71.25	66 314.60
2024/04/30	Property Rates - Residential	0.00	3 166.67	69 481.27
	Category RESIDENTIAL			
	Market Value R2 000 000.00 x 0.01900 / 12			
	Less Rates on first R0.00			
Sanitation				
2024/04/30	Sewer Basic Charge-Business Stands - Uni	50.55	387.55	69 868.82
Refuse Removal				
2024/04/30	Refuse Removal Businesses 240 Lt - Units	32.40	248.40	70 117.22
Electricity Basic				
2024/04/30	Electricity Basic - Domestic - Units 1	44.33	339.88	70 457.10

VAT TOTAL 127.28

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
46 172.10	4 047.50	4 047.50	4 047.50	4 047.50	4 047.50	4 047.50	70 457.10

The arrears on this account are payable forthwith
Receipt is only valid if printed by an official cash receipting machine
Unless the services account is paid on or before the payment date, services will be discontinued WITHOUT notice.
This serves as FINAL NOTICE OF DEMAND. Please settle your account within 14 days or contact the Municipality to make an arrangement. Failure to do so will result in your services being disconnected.
Interest and Collection Fees on arrear Rates will be calculated at the standard rate in terms of the Municipal Rates Act 6/2004 and the rates policy. A portion of a month is deemed to be a full month.

Reference : 000000000172
Ditsobotla Local Municipality
Account Number : 01003100339
Branch Code: 632005
Account Type : Current

Post Office – We deliver, whatever it takes.

EasyPay – "a better way to pay"

000000000172

>>>>91 9050 0000 0000 1726

AMOUNT DUE	R70 457.10

Payments up to :30 April 2024

Member Copy.

LODGEMENT OF DISPUTE WITH DITSOBOTLA LOCAL MUNICIPALITY

Account Holder: MOOROWES LANDBOU UNIE

Municipal Account Number: 0000000000172

Stand/Erf: 258

Contact Number: 082 776 8283

Email Address: maudeprenaar@vodacom.co.za

Date of Lodgment: 13/05/2024

FOR ATTENTION
The Municipal Manager
Ditsobotla Local Municipality

BY E-MAIL: info@ditsobotla.gov.za
localmunicipalityditsobotla@gmail.com

BY HAND: Ditsobotla Local Municipality

Dear Sir,

DISPUTE BETWEEN MYSELF AND DITSOBOTLA LOCAL MUNICIPALITY IN RESPECT OF (mark with X):

RATES [X]

WATER [X]

REFUSE CHARGE [ ]

ELECTRICITY [X]

OTHER [X]

SPECIFY Balance Brought Forward

Basis of my dispute against Ditsobotla Local Municipality:

Incorrect billing and in some instances no billing at all
Balance brought forward does not indicate how the amount was reached,

Date of Account Received-

January 2024, February 2024 and March 2024

Amounts placed in dispute-

1: R 54 267,10 Balance brought forward January 2024
2: R 3,166,67 Rates and taxes January 2024
3: R 58 314,60 Balance brought forward February 2024
4: R 3166,67 Rates and taxes February 2024
5: R 67 318,10 Balance brought forward March 2024
6: R 3166,67 Rates and taxes March 2024

Other: No billing for water and electricity usage on account.

Proposed solution-

1) Provide a historic account to determine how the amount was calculated (for the last 2 years).
2) Provide proof and confirmation on how the rates and taxes was calculated taking into consideration the absence of a valuation roll in the past years.
3) Provide valuation rolls

Attachments-

Accounts dated January, February, March 2024

I further in general wish to lodge the following disputes with the Municipality (Mark with X):

Dispute A [X]

In terms of Section 98(1) and (2) of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000), the by-laws that will give effect to the policy, is prescribed as follows:

(1) A Municipal Council must adopt by-laws to give effect to the Municipality's credit control and debt collection policy, its implementation and enforcement.

(2) By-laws in terms of subsection (1) may differentiate between different categories of ratepayers, users of services, debtors, taxes, services, service standards and other matters as long as the differentiation does not amount to unfair discrimination. The different categories of consumers are referred to as businesses, government departments, general consumers and other institutions, ie. Tertiary, sports, etc.

To date hereof no by-laws have been published on the website or any other platform to which community members have access. I therefore do not know whether there are any valid by-laws in place. Thus, resulting in my inability to determine what the process is for lodging a dispute with the municipality as due process has not been followed. I however lodge a dispute herewith according to the relevant and applicable laws relating to municipalities.

I HEREBY FORMALLY REQUEST TO BE FURNISHED WITH COPY OF THE BYLAWS REFERRED TO HEREABOVE same to be forwarded to my email address as stipulated on this document, in the alternative to be informed in writing of where I can obtain the relevant bylaws.

Dispute B [X]

(1) In terms of the provisions of the MPRA the Municipality may levy different rates for different categories of rateable property. Differential rating among the various property categories will be done by way of setting different cent amount in the rand for each property category and by way of reductions and rebates as provided for in the Rates Policy and By-Law of the Municipality

(2) In terms of the provisions of section 17(1)(e) of the MFMA the Rates Policy and By-Law of the Municipality must be reviewed on annual basis and the reviewed policy tabled to Council for approval as part of the budget process.

DITSOBOTLA SERVICES ASSOCIATION "DSA" MEMBER REGISTRATION NUMBER DSA00088

This dispute form belongs to the Ditsobotla Services Association. This form is allocated and registered against the specific DSA Member and their/its registration number with the association and may not be distributed to non-members. Such distribution may result in legal action being taken.

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(3) The various categories of ratepayers shall be charged at the applicable rates, as set out in the Tariff Schedule and as approved by the Council as part of each annual budget.

The municipality has been cautioned by various institutions and persons about the requirement to advertise and attend to supplementary valuations of properties on a yearly basis, same has not been done. I therefore also lodge a general dispute to the valuation roll and that such property rates as reflected are invalid until such time as new/ updated valuations have been attended to on my property.

Dispute C ☒

The Municipal Systems Act provides that no credit action may be taken where there is a dispute in relation to a particular amount claimed by the Municipality.

I hereby declare a general dispute in regard to the municipal account received which is unspecified in totality and merely indicates an amount brought forward without any explanation of what the amount is made up of. I have not received municipal accounts on a regular basis or at all and cannot accept the unspecified account as accurate. I request that a specified/ historical account be provided to from date March 2022 to May 2024. In order to determine whether the account is accurate.

I therefore demand that these queries be resolved, and my account suitably adjusted and will withhold any further payment to Ditsobotla Local Municipality until these disputes have been resolved.

IMPORTANT

You will note that in terms of Section 102(2) of above-mentioned act that Ditsobotla Local Municipality is precluded from applying any of its credit control policies until such time that the Dispute has been satisfactorily resolved. Accordingly, the Municipality will not be entitled to enforce any form of debt collection proceedings against me/us, until the Dispute is resolved.

Kindly be advised that I am entitled to a prompt response from you in terms of the provisions of Section 5(1)(b) and Section 95(g) and 95(h) of the Municipal Systems Act 32 of 2000.

Yours faithfully

Signed .....

ACKNOWLEDGEMENT OF RECEIPT
NAME OF OFFICIAL: KOMAPE C.R
CAPACITY: SECRETARY
DATE: 13/05/2024
SIGNATURE:

ACKNOWLEDGEMENT OF RECEIPT
NAME OF OFFICIAL:
CAPACITY:
DATE:
SIGNATURE:

DITSOBOTLA SERVICES ASSOCIATION "DSA" MEMBER REGISTRATION NUMBER DSA00088

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Ditsobotla Local Municipality

TAX INVOICE / STATEMENT

VAT REG. No: 4410109930
Postal Address: P.O Box 7
Lichtenburg
2740

Telephone
018 633 3800
Fax
018 632 5247
Email
info@ditsobotla.gov.za

Invoice No:

	March 2024
	31 March 2024
	30 April 2024

000000000172

DITSOBOTLA LOCAL MUNICIPALITY
To: Mr / Mrs / Miss / Dr / Prof / Adv

NOORDWES LANDBOU-UNIE WPA
P O Box 3185
LICHTENBURG

VAT REG. No.

	00006258 – Pin_00000		Lichtenburg
	1761		Ward 6
	2 000 000		
	R1 000.00		5 SWART STREET

Date	Description	Vat	Amount (Inc Vat)	Balance
2024/03/01	Balance Brought Forward	0.00	62 362.10	62 362.10
Property Rates				
2024/03/31	Property Exclusions	0.00	-23.75	62 338.35
2024/03/31	Property Reductions	0.00	-71.25	62 267.10
2024/03/31	Property Rates - Residential	0.00	3 166.67	65 433.77
	Category RESIDENTIAL			
	Market Value R2 000 000.00 x 0.01900 / 12			
	Less Rates on first R0.00			
Sanitation				
2024/03/31	Sewer Basic Charge-Business Stands - Uni	50.55	387.55	65 821.32
Refuse Removal				
2024/03/31	Refuse Removal Businesses 240 Lt - Units	32.40	248.40	66 069.72
Electricity Basic				
2024/03/31	Electricity Basic - Domestic - Units 1	44.33	339.88	66 409.60

VAT TOTAL 127.28

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
42 124.60	4 047.50	4 047.50	4 047.50	4 047.50	4 047.50	4 047.50	66 409.60

The arrears on this account are payable forthwith

Receipt is only valid if printed by an official cash receipting machine

Unless the services account is paid on or before the payment date, services will be discontinued WITHOUT notice.

This serves as FINAL NOTICE OF DEMAND. Please settle your account within 14 days or contact the Municipality to make an arrangement. Failure to do so will result in your services being disconnected.
Interest and Collection Fees on arrear Rates will be calculated at the standard rate in terms of the Municipal Rates Act 6/2004 and the rates policy. A portion of a month is deemed to be a full month.

Reference : 000000000172
Ditsobotla Local Municipality
Account Number : 01003100339
Branch Code: 632005
Account Type : Current

absa

Post Office
We deliver whatever it takes.

"a better way to pay"

AMOUNT DUE R66 409.60

Payments up to : 31 March 2024

000000000172

>>>>91 9050 0000 0000 1726

Ditsobotla Local Municipality

TAX INVOICE / STATEMENT

VAT REG. No: 4410100030
Postal Address: P.O Box 7
Lichtenburg
2740

Telephone
018 633 3800
Fax
018 632 5247
Email
info@ditsobotla.gov.za

Invoice No:

	February 2024
	29 February 2024
	30 March 2024

000000000172

~~DITSOBOTLA LOCAL MUNICIPALITY~~
To: Mr / Mrs / Miss / Dr / Prof / Adv

NOORDWES LANDBOU-UNIE WPA
P O Box 3185
LICHTENBURG

VAT REG. No.

	00000258 – Ptn_00000		Lichtenburg
	1761		Ward 6
	2,000,000		
	R1.000.00		5 SWART STREET

Date	Description	Vat	Amount (Inc Vat)	Balance
2024/02/01	Balance Brought Forward	0.00	58,314.60	58,314.60
Property Rates				
2024/02/29	Property Exclusions	0.00	-28.75	58,285.85
2024/02/29	Property Reductions	0.00	-71.25	58,214.60
2024/02/29	Property Rates - Residential	0.00	3,166.67	61,381.27
	Category RESIDENTIAL			
	Market Value R2,000,000.00 x 0.01900 / 12			
	Less Rates on first R0.00			
Sanitation				
2024/02/29	Sewer Basic Charge-Business Stands - Uni	50.55	387.55	61,773.82
Refuse Removal				
2024/02/29	Refuse Removal Businesses 240 Lt - Units	32.40	248.40	62,022.22
Electricity Basic				
2024/02/29	Electricity Basic - Domestic - Units 1	44.33	339.88	62,362.10

VAT TOTAL 127.28

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
38,077.10	4,047.50	4,047.50	4,047.50	4,047.50	0.00	8,095.00	62,362.10

The arrears on this account are payable forthwith

Receipt is only valid if printed by an official cash receipting machine

Unless the services account is paid on or before the payment date, services will be discontinued WITHOUT notice.

This serves as FINAL NOTICE OF DEMAND. Please settle your account within 14 days or contact the Municipality to make an arrangement. Failure to do so will result in your services being disconnected.
Interest and Collection Fees on arrear Rates will be calculated at the standard rate in terms of the Municipal Rates Act 6/2004 and the rates policy. A portion of a month is deemed to be a full month.

Post Office
We deliver, whatever it takes.

"a better way to pay"

000000000172

>>>>91 9050 0000 0000 1726

Reference : 000000000172
Ditsobotla Local Municipality
Account Number : 01003100339
Branch Code: 632005
Account Type : Current

absa

AMOUNT DUE	R62,362.10

Payments up to : 29 February 2024

Ditsobotla Local Municipality

TAX INVOICE / STATEMENT

VAT REG. No: 4410109930
Postal Address: P.O Box 7
Lichtenburg
2740

Telephone
018 633 3800
Fax
018 632 5247
Email
info@ditsobotla.gov.za

Invoice No:

DITSOBOTLA LOCAL MUNICIPALITY
To: Mr / Mrs / Miss / Dr / Prof / Adv

NOORDWES LANDBOU-UNIE WPA
P O Box 3185
LICHTENBURG

	January 2024
	31 January 2024
	01 March 2024
	000000000172

VAT REG. No.

	00000258 – Ptn_00000		Lichtenburg
	1761		Ward 6
	2,000,000		
	R1,000.00		5 SWART STREET

Date	Description	Vat	Amount (Inc Vat)	Balance
2024/01/01	Balance Brought Forward	0.00	54,267.10	54,267.10
Property Rates				
2024/01/31	Property Exclusions	0.00	-23.75	54,243.35
2024/01/31	Property Reductions	0.00	-71.25	54,172.10
2024/01/31	Property Rates - Residential	0.00	3,166.67	57,338.77
	Category RESIDENTIAL			
	Market Value R2,000,000.00 x 0.01900 / 12			
	Less Rates on first R0.00			
Sanitation				
2024/01/31	Sewer Basic Charge-Business Stands - Uni	50.55	387.55	57,726.32
Refuse Removal				
2024/01/31	Refuse Removal Businesses 240 Lt - Units	32.40	248.40	57,974.72
Electricity Basic				
2024/01/31	Electricity Basic - Domestic - Units 1	44.33	339.88	58,314.60

VAT TOTAL 127.28

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
34,029.60	4,047.50	4,047.50	4,047.50	4,047.50	4,047.50	4,047.50	58,314.60

The arrears on this account are payable forthwith
Receipt is only valid if printed by an official cash receipting machine
Unless the services account is paid on or before the payment date, services will be discontinued WITHOUT notice.
This serves as FINAL NOTICE OF DEMAND. Please settle your account within 14 days or contact the Municipality to make an arrangement. Failure to do so will result in your services being disconnected.
Interest and Collection Fees on arrear Rates will be calculated at the standard rate in terms of the Municipal Rates Act 6/2004 and the rates policy. A portion of a month is deemed to be a full month.

Reference : 000000000172
Ditsobotla Local Municipality
Account Number : 01003100339
Branch Code: 632005
Account Type : Current

AMOUNT DUE R58,314.60

Post Office — We deliver, whatever it takes.

Easypay — "a better way to pay"

000000000172 >>>>91 9050 0000 0000 1726

Payments up to : 31 January 2024

Client Copy.

LODGEMENT OF DISPUTE WITH DITSOBOTLA LOCAL MUNICIPALITY

Account Holder: NW FIRE + SPRINKLER SYSTEMS

Municipal Account Number: 000 000 000 147

Stand/Erf: 00000 236

Contact Number: 082 326 4617

Email Address: nwfire@mweb.co.za

Date of Lodgment: 09/05/2024

FOR ATTENTION
The Municipal Manager
Ditsobotla Local Municipality

BY E-MAIL: info@ditsobotla.gov.za
localmunicipalityditsobotla@gmail.com

BY HAND: Ditsobotla Local Municipality

Dear Sir,

DISPUTE BETWEEN MYSELF AND DITSOBOTLA LOCAL MUNICIPALITY IN RESPECT OF (mark with X):

RATES [X]

WATER [X]

REFUSE CHARGE [X]

ELECTRICITY [X]

OTHER [X]

SPECIFY Balance Brought Forward.

Basis of my dispute against Ditsobotla Local Municipality:

Incorrect billing and no billing of certain items.

Date of Account Received-

March 2024 (attached hereto)

Amounts placed in dispute-

1. R 41 584,60 - Balance brought forward.
2. R 1200,00 - Property rates

3: R387,55 Sewer charges
4: R248,40 Refuse removal charge
5:
6:
Other: No amount billed for water.

Proposed solution-

Amend account with accurate billing.
Provide historical account for the last three years to determine correct amount outstanding.

Attachments-

Account dated 31 March 2024 and letter dated 02/05/2024 received on 08/05/2024.

I further in general wish to lodge the following disputes with the Municipality (Mark with X):

Dispute A [X]

In terms of Section 98(1) and (2) of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000), the by-laws that will give effect to the policy, is prescribed as follows:

(1) A Municipal Council must adopt by-laws to give effect to the Municipality's credit control and debt collection policy, its implementation and enforcement.

(2) By-laws in terms of subsection (1) may differentiate between different categories of ratepayers, users of services, debtors, taxes, services, service standards and other matters as long as the differentiation does not amount to unfair discrimination. The different categories of consumers are referred to as businesses, government departments, general consumers and other institutions, ie. Tertiary, sports, etc.

To date hereof no by-laws have been published on the website or any other platform to which community members have access. I therefore do not know whether there are any valid by-laws in place. Thus, resulting in my inability to determine what the process is for lodging a dispute with the municipality as due process has not been followed. I however lodge a dispute herewith according to the relevant and applicable laws relating to municipalities.

I HEREBY FORMALLY REQUEST TO BE FURNISHED WITH COPY OF THE BYLAWS REFERRED TO HEREABOVE same to be forwarded to my email address as stipulated on this document, in the alternative to be informed in writing of where I can obtain the relevant bylaws.

Dispute B [X]

(1) In terms of the provisions of the MPRA the Municipality may levy different rates for different categories of rateable property. Differential rating among the various property categories will be done by way of setting different cent amount in the rand for each property category and by way of reductions and rebates as provided for in the Rates Policy and By-Law of the Municipality

DITSOBOTLA SERVICES ASSOCIATION "DSA" MEMBER REGISTRATION NUMBER DSA00058

This dispute form belongs to the Ditsobotla Services Association. This form is allocated and registered against the specific DSA Member and their/its registration number with the association and may not be distributed to non-members. Such distribution may result in legal action being taken.

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(2) In terms of the provisions of section 17(1)(e) of the MFMA the Rates Policy and By-Law of the Municipality must be reviewed on annual basis and the reviewed policy tabled to Council for approval as part of the budget process.

(3) The various categories of ratepayers shall be charged at the applicable rates, as set out in the Tariff Schedule and as approved by the Council as part of each annual budget.

The municipality has been cautioned by various institutions and persons about the requirement to advertise and attend to supplementary valuations of properties on a yearly basis, same has not been done. I therefore also lodge a general dispute to the valuation roll and that such property rates as reflected are invalid until such time as new/ updated valuations have been attended to on my property.

Dispute C ☒

The Municipal Systems Act provides that no credit action may be taken where there is a dispute in relation to a particular amount claimed by the Municipality.

I hereby declare a general dispute in regard to the municipal account received which is unspecified in totality and merely indicates an amount brought forward without any explanation of what the amount is made up of. I have not received municipal accounts on a regular basis or at all and cannot accept the unspecified account as accurate. I request that a specified/ historical account be provided to from date 31 March 2021 to 31 March 2024 In order to determine whether the account is accurate.

I therefore demand that these queries be resolved, and my account suitably adjusted and will withhold any further payment to Ditsobotla Local Municipality until these disputes have been resolved.

IMPORTANT

You will note that in terms of Section 102(2) of above-mentioned act that Ditsobotla Local Municipality is precluded from applying any of its credit control policies until such time that the Dispute has been satisfactorily resolved. Accordingly, the Municipality will not be entitled to enforce any form of debt collection proceedings against me/us, until the Dispute is resolved.

Kindly be advised that I am entitled to a prompt response from you in terms of the provisions of Section 5(1)(b) and Section 95(g) and 95(h) of the Municipal Systems Act 32 of 2000.

Yours faithfully

.....

Signed

ACKNOWLEDGEMENT OF RECEIPT	
NAME OF OFFICIAL:	KGAKGE G.R
CAPACITY:	Secretary
DATE:	09/05/2024
SIGNATURE:	

ACKNOWLEDGEMENT OF RECEIPT	
NAME OF OFFICIAL:	
CAPACITY:	
DATE:	
SIGNATURE:	

DITSOBOTLA SERVICES ASSOCIATION "DSA" MEMBER REGISTRATION NUMBER DSA00058

This dispute form belongs to the Ditsobotla Services Association. This form is allocated and registered against the specific DSA Member and their/its registration number with the association and may not be distributed to non-members. Such distribution may result in legal action being taken.

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Ditsobotla Local Municipality

TAX INVOICE / STATEMENT

VAT REG. No: 4410109930
Postal Address: P.O Box 7, Lichtenburg, 2740
Telephone 018 633 3800
Fax 018 632 5247
Email info@ditsobotla.gov.za

DITSOBOTLA LOCAL MUNICIPALITY
To: Mr / Mrs / Miss / Dr / Prof / Adv

NW FIRE & SPRINKLER SYST
P O Box 2204
LICHTENBURG

Invoice No:

Month	March 2024
Statement Date	31 March 2024
Due Date	30 April 2024
Account No	000000000147

VAT REG. No.

Stand No/ERF Nr	00000236 -- Ptn_00000	Area	Lichtenburg
Land Area	1784	Election Ward	Ward 6
Market Value	600 000	Billing	
Deposit	R2 000.00	Street No	107 BREE STREET

Date	Description	Vat	Amount (Inc Vat)	Balance
2024/03/01	Balance Brought Forward	0.00	41 584.60	41 584.60
Property Rates				
2024/03/31	Property Rates - Business	0.00	1 200.00	42 784.60
	Category BUSINESS			
	Market Value R600 000.00 x 0.02400 / 12			
	Less Rates on first R0.00			
Sanitation				
2024/03/31	Sewer Basic Charge-Business Stands - Uni	50.55	387.55	43 172.15
Refuse Removal				
2024/03/31	Refuse Removal Businesses 240 Lt - Units	32.40	248.40	43 420.55

No Refuse removal for March - April 2024

VAT TOTAL 82.95

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
32 404.85	1 835.95	1 835.95	1 835.95	1 835.95	1 835.95	1 835.95	43 420.55

~~The arrears on this~~ account are payable forthwith

Receipt Is only valid if printed by an official cash receipting machine

Unless the services account is paid on or before the payment date, services will be discontinued WITHOUT notice.

This serves as FINAL NOTICE OF DEMAND. Please settle your account within 14 days or contact the Municipality to make an arrangement. Failure to do so will result in your services being disconnected.

Interest and Collection Fees on arrear Rates will be calculated at the standard rate in terms of the Municipal Rates Act 6/2004 and the rates policy. A portion of a month is deemed to be a full month.

Reference : 000000000147
Ditsobotla Local Municipality
Account Number : 01003100339
Branch Code: 632005
Account Type : Current

Post Office
We deliver, whatever it takes.

"a better way to pay"

000000000147

>>>>91 9050 0000 0000 1478

AMOUNT DUE **R43 420.55**

Payments up to : 31 March 2024

Ditsobotla Plaaslike Munisipaliteit
Local Municipality

☎018 – 632 5051
Faks/fax: 018-632 5247

✉ 7
Burgersentrum/Civic Centre
Dr Nelson Mandela Rylaan/Drive
Lichtenburg 2740

Spreek/Refer

U Verw./Your Ref.

Ons Verw./Our Ref.

Date: 02/05/2024

Enq: Ms MP Loeto

Attention: NW FIRE & SPRINKLER SYST
107 BREE STR
LICHTENBURG
2740

AMOUNT OWING TO THE MUNICIPALITY

This letter bears reference.
It has come to our attention that account number 000000000147 which belongs to you is in arrears with a total amount of **R43 420.55** (Find attached document).This serves as reminder to settle your account within 14 days of receipt of this letter or contact municipality to make payment arrangement .Failure to do so will result in your services being disconnected .If your payment was made please ignore this notice.

For queries or clarity please contact the following personnel:
Payment arrangements: Mr Kagiso Thomas (Acting Accountant: Debtors) 078 875 1821
Payment allocations: Mrs. P.G Phogojane (Acting Accountant: Income) 071 877 9520
Reading queries: Mrs. Elizabeth Pakisi (Accountant: Metered services) 071 331 1744

Regards

Acting Municipal Manager

MR R C MOOKETSI

03/05/2024.
DATE

ontvang 8/5/2024

Member Copy

LODGEMENT OF DISPUTE WITH DITSOBOTLA LOCAL MUNICIPALITY

Account Holder: Botha FJ

Municipal Account Number: 0000000024588

Stand/Erf: Erf 6

Contact Number: 083 529 6183

Email Address: Fbmm.ingagmail.com

Date of Lodgment: 16 May 2024

FOR ATTENTION
The Municipal Manager
Ditsobotla Local Municipality

BY E-MAIL: info@ditsobotla.gov.za
localmunicipalityditsobotla@gmail.com

BY HAND: Ditsobotla Local Municipality

Dear Sir,

DISPUTE BETWEEN MYSELF AND DITSOBOTLA LOCAL MUNICIPALITY IN RESPECT OF (mark with X):

RATES ☒

WATER ☐

REFUSE CHARGE ☒

ELECTRICITY ☒

OTHER ☒

SPECIFY Balance brought forward & Sanitation

Basis of my dispute against Ditsobotla Local Municipality:

Incorrect billing / no historical account provided to explain how balance brought forward was calculated.

Date of Account Received-

March 2024

Amounts placed in dispute-

1: R 104716.10 Balance brought Forward
2: R 1100.00 Property rates
3: R 400.20 Sanitation
4: R 246.40 Refuse removal
5: R 1932.75 Electricity Basic
6:

Other: No billing For water meters
No refuse removal For last 6 months

Proposed solution-
- Specify electricity charges.
- No services delivered for refuse and sanitation (municipality to prove services were delivered)
- To rectify billing by providing us with a historic account from March 2021 to March 2024 we do not agree with the amount outstanding.
- To provide clarification on how the rates for property taxes was calculated in view of the valuation roll not being correct or valid over last few years
- Balance brought forward by municipality must be specified
- Proof that services were delivered.

Attachments-
Account dated 31 March 2024 and letter dated 09/05/2024.

I further in general wish to lodge the following disputes with the Municipality (Mark with X):

Dispute A [X]

In terms of Section 98(1) and (2) of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000), the by-laws that will give effect to the policy, is prescribed as follows:

(1) A Municipal Council must adopt by-laws to give effect to the Municipality's credit control and debt collection policy, its implementation and enforcement.

(2) By-laws in terms of subsection (1) may differentiate between different categories of ratepayers, users of services, debtors, taxes, services, service standards and other matters as long as the differentiation does not amount to unfair discrimination. The different categories of consumers are referred to as businesses, government departments, general consumers and other institutions, ie. Tertiary, sports, etc.

To date hereof no by-laws have been published on the website or any other platform to which community members have access. I therefore do not know whether there are any valid by-laws in place. Thus, resulting in my inability to determine what the process is for lodging a dispute with the municipality as due process has not been followed. I however lodge a dispute herewith according to the relevant and applicable laws relating to municipalities.

I HEREBY FORMALLY REQUEST TO BE FURNISHED WITH COPY OF THE BYLAWS REFERRED TO HEREABOVE same to be forwarded to my email address as stipulated on this document, in the alternative to be informed in writing of where I can obtain the relevant bylaws.

Dispute B [X]

(1) In terms of the provisions of the MPRA the Municipality may levy different rates for different categories of rateable property. Differential rating among the various property categories will be done by way of setting different cent amount in the rand for each property category and by way of reductions and rebates as provided for in the Rates Policy and By-Law of the Municipality

(2) In terms of the provisions of section 17(1)(e) of the MFMA the Rates Policy and By-Law of the Municipality must be reviewed on annual basis and the reviewed policy tabled to Council for approval as part of the budget process.

This dispute form belongs to the Ditsobotla Services Association. This form is allocated and registered against the specific DSA Member and their/its registration number with the association and may not be distributed to non-members. Such distribution may result in legal action being taken.

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(3) The various categories of ratepayers shall be charged at the applicable rates, as set out in the Tariff Schedule and as approved by the Council as part of each annual budget.

The municipality has been cautioned by various institutions and persons about the requirement to advertise and attend to supplementary valuations of properties on a yearly basis, same has not been done. I therefore also lodge a general dispute to the valuation roll and that such property rates as reflected are invalid until such time as new/ updated valuations have been attended to on my property.

Dispute C ☒

The Municipal Systems Act provides that no credit action may be taken where there is a dispute in relation to a particular amount claimed by the Municipality.

I hereby declare a general dispute in regard to the municipal account received which is unspecified in totality and merely indicates an amount brought forward without any explanation of what the amount is made up of. I have not received municipal accounts on a regular basis or at all and cannot accept the unspecified account as accurate. I request that a specified/ historical account be provided to from date March 2021 to March 2024. In order to determine whether the account is accurate.

I therefore demand that these queries be resolved, and my account suitably adjusted and will withhold any further payment to Ditsobotla Local Municipality until these disputes have been resolved.

IMPORTANT

You will note that in terms of Section 102(2) of above-mentioned act that Ditsobotla Local Municipality is precluded from applying any of its credit control policies until such time that the Dispute has been satisfactorily resolved. Accordingly, the Municipality will not be entitled to enforce any form of debt collection proceedings against me/us, until the Dispute is resolved.

Kindly be advised that I am entitled to a prompt response from you in terms of the provisions of Section 5(1)(b) and Section 95(g) and 95(h) of the Municipal Systems Act 32 of 2000.

Yours faithfully

.....

Signed

ACKNOWLEDGEMENT OF RECEIPT	ACKNOWLEDGEMENT OF RECEIPT
NAME OF OFFICIAL: N L Moagi	NAME OF OFFICIAL: _____
CAPACITY: ACTING CFO	CAPACITY: _____
DATE: 16 May 2024	DATE: _____
SIGNATURE: _____	SIGNATURE: _____

DITSOBOTLA SERVICES ASSOCIATION "DSA" MEMBER REGISTRATION NUMBER DSA00066

This dispute form belongs to the Ditsobotla Services Association. This form is allocated and registered against the specific DSA Member and their/its registration number with the association and may not be distributed to non-members. Such distribution may result in legal action being taken.

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Ditsobotla Local Municipality

TAX INVOICE / STATEMENT

VAT REG. No: 4410109930
Postal Address: P.O Box 7
Lichtenburg
2740

Telephone
018 633 3800
Fax
018 632 5247
Email
info@ditsobotla.gov.za

Invoice No:

DITSOBOTLA LOCAL MUNICIPALITY
To: Mr / Mrs / Miss / Dr / Prof / Adv

BOTHA FJ
P O Box 2023
LICHTENBURG

Month	March 2024
Statement Date	31 March 2024
Due Date	30 April 2024
Account No	000000002458

VAT REG. No.

Stand No/ERF Nr	00000006 -- Ptn_00001	Area	M.C Van Niekerk Park
Land Area	1159	Election Ward	Ward 5
Market Value	550 000	Billing	
Deposit	R1 100.00	Street No	6C DIAMOND STREET

Date	Description	Vat	Amount (Inc Vat)	Balance
2024/03/01	Balance Brought Forward	0.00	104 716.10	104 716.10
	Property Rates			
2024/03/31	Property Rates - Business	0.00	1 100.00	105 816.10
	Category BUSINESS			
	Market Value R550 000.00 x 0.02400 / 12			
	Less Rates on first R0.00			
	Sanitation			
2024/03/31	Sewer Basic Charge - Industrial - Units	52.20	400.20	106 216.30
	Refuse Removal			
2024/03/31	Refuse Removal Businesses 240 Lt - Units	32.40	248.40	106 464.70
	Electricity Basic			
2024/03/31	Electricity Basic - Industrial - Units 1	252.10	1 932.75	108 397.45

VAT TOTAL 336.70

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
85 582.83	3 929.77	3 681.35	3 681.35	4 088.47	3 752.33	3 681.35	108 397.45

The arrears on this account are payable forthwith
Receipt is only valid if printed by an official cash receipting machine
Unless the services account is paid on or before the payment date, services will be discontinued WITHOUT notice.
This serves as FINAL NOTICE OF DEMAND. Please settle your account within 14 days or contact the Municipality to make an arrangement. Failure to do so will result in your services being disconnected.
Interest and Collection Fees on arrear Rates will be calculated at the standard rate in terms of the Municipal Rates Act 6/2004 and the rates policy. A portion of a month is deemed to be a full month.

Reference : 000000002458
Ditsobotla Local Municipality
Account Number : 01003100339
Branch Code: 632005
Account Type : Current

Post Office
We deliver, whatever it takes.

000000002458

Easy Pay
"a better way to pay"

>>>>91 9050 0000 0002 4587

AMOUNT DUE R108 397.45

Payments up to :31 March 2024

Ditsobotla Plaaslike Munisipaliteit
Local Municipality

☎018 – 632 5051
Faks/fax: 018-632 5247

✉ 7
Burgersentrum/Civic Centre
Dr Nelson Mandela Rylaan/Drive
Lichtenburg 2740

Spreek/Refer

U Verw./Your Ref.

Ons Verw./Our Ref.

Date: 09/05/2024 Enq: Ms MP Loeto

ATT: BOTHA FJ
6C DIAMOND STR
Lichtenburg
2740

AMOUNT OWING TO THE MUNICIPALITY

This letter bears reference.
It has come to our attention that account number 000000002458 which belongs to you is in arrears with a total amount of **R108 397.45** (Find attached document).This serves as reminder to settle your account within 14 days of receipt of this letter or contact municipality to make payment arrangement .Failure to do so will result in your services being disconnected .If your payment was made please ignore this notice.

For queries or clarity please contact the following personnel:
Payment arrangements: Mr Kagiso Thomas (Acting Accountant: Debtors) 078 875 1821
Payment allocations: Mrs. P.G Phogojane (Acting Accountant: Income) 071 877 9520
Reading queries: Mrs. Elizabeth Pakisi (Accountant: Metered services) 071 331 1744

Regards

Acting Municipal Manager
MR R C MOOKETSI

10/05/2024
DATE

Client Copy

LODGEMENT OF DISPUTE WITH DITSOBOTLA LOCAL MUNICIPALITY

Account Holder: HL BOTHA

Municipal Account Number: 0000002813

Stand/Erf: 228

Contact Number: 018 632 6451

Email Address: abriebotha@mwebbiz.co.za

Date of Lodgment: 13/05/2024

FOR ATTENTION
The Municipal Manager
Ditsobotla Local Municipality

BY E-MAIL: info@ditsobotla.gov.za
localmunicipalityditsobotla@gmail.com

BY HAND: Ditsobotla Local Municipality

Dear Sir,

DISPUTE BETWEEN MYSELF AND DITSOBOTLA LOCAL MUNICIPALITY IN RESPECT OF (mark with X):

RATES [X]

WATER [ ]

REFUSE CHARGE [ ]

ELECTRICITY [ ]

OTHER [X]

SPECIFY Balance brought forward

Basis of my dispute against Ditsobotla Local Municipality:

Incorrect billing

Date of Account Received-

March 2024

Amounts placed in dispute-

1: R2375,00 Erf belasting (Property rates)
2: R 34 637,32 Balance Brought forward

3:
4:
5:
6:
Other:

Proposed solution-

To rectify billing. Confirm how property rates were determined in view of the valuation roll not having been assessed every 4 year.

Provide us with a historical account to determine where the backlog brought forward come from.

Attachments-

Account dated March 2024

I further in general wish to lodge the following disputes with the Municipality (Mark with X):

Dispute A [X]

In terms of Section 98(1) and (2) of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000), the by-laws that will give effect to the policy, is prescribed as follows:

(1) A Municipal Council must adopt by-laws to give effect to the Municipality's credit control and debt collection policy, its implementation and enforcement.

(2) By-laws in terms of subsection (1) may differentiate between different categories of ratepayers, users of services, debtors, taxes, services, service standards and other matters as long as the differentiation does not amount to unfair discrimination. The different categories of consumers are referred to as businesses, government departments, general consumers and other institutions, ie. Tertiary, sports, etc.

To date hereof no by-laws have been published on the website or any other platform to which community members have access. I therefore do not know whether there are any valid by-laws in place. Thus, resulting in my inability to determine what the process is for lodging a dispute with the municipality as due process has not been followed. I however lodge a dispute herewith according to the relevant and applicable laws relating to municipalities.

I HEREBY FORMALLY REQUEST TO BE FURNISHED WITH COPY OF THE BYLAWS REFERRED TO HEREABOVE same to be forwarded to my email address as stipulated on this document, in the alternative to be informed in writing of where I can obtain the relevant bylaws.

Dispute B [X]

(1) In terms of the provisions of the MPRA the Municipality may levy different rates for different categories of rateable property. Differential rating among the various property categories will be done by way of setting different cent amount in the rand for each property category and by way of reductions and rebates as provided for in the Rates Policy and By-Law of the Municipality

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(2) In terms of the provisions of section 17(1)(e) of the MFMA the Rates Policy and By-Law of the Municipality must be reviewed on annual basis and the reviewed policy tabled to Council for approval as part of the budget process.

(3) The various categories of ratepayers shall be charged at the applicable rates, as set out in the Tariff Schedule and as approved by the Council as part of each annual budget.

The municipality has been cautioned by various institutions and persons about the requirement to advertise and attend to supplementary valuations of properties on a yearly basis, same has not been done. I therefore also lodge a general dispute to the valuation roll and that such property rates as reflected are invalid until such time as new/ updated valuations have been attended to on my property.

Dispute C [X]

The Municipal Systems Act provides that no credit action may be taken where there is a dispute in relation to a particular amount claimed by the Municipality.

I hereby declare a general dispute in regard to the municipal account received which is unspecified in totality and merely indicates an amount brought forward without any explanation of what the amount is made up of. I have not received municipal accounts on a regular basis or at all and cannot accept the unspecified account as accurate. I request that a specified/ historical account be provided to from date March 2021 to March 2024. In order to determine whether the account is accurate.

I therefore demand that these queries be resolved, and my account suitably adjusted and will withhold any further payment to Ditsobotla Local Municipality until these disputes have been resolved.

IMPORTANT

You will note that in terms of Section 102(2) of above-mentioned act that Ditsobotla Local Municipality is precluded from applying any of its credit control policies until such time that the Dispute has been satisfactorily resolved. Accordingly, the Municipality will not be entitled to enforce any form of debt collection proceedings against me/us, until the Dispute is resolved.

Kindly be advised that I am entitled to a prompt response from you in terms of the provisions of Section 5(1)(b) and Section 95(g) and 95(h) of the Municipal Systems Act 32 of 2000.

Yours faithfully

.....
Signed

ACKNOWLEDGEMENT OF RECEIPT	
NAME OF OFFICIAL:	KGAKGE C.R
CAPACITY:	SECRETARY
DATE:	13/05/2024
SIGNATURE:	

ACKNOWLEDGEMENT OF RECEIPT	
NAME OF OFFICIAL:	
CAPACITY:	
DATE:	
SIGNATURE:	

DITSOBOTLA SERVICES ASSOCIATION "DSA" MEMBER REGISTRATION NUMBER DSA00046

This dispute form belongs to the Ditsobotla Services Association. This form is allocated and registered against the specific DSA Member and their/its registration number with the association and may not be distributed to non-members. Such distribution may result in legal action being taken.

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DSA000046.

Ditsobotla Local Municipality

TAX INVOICE / STATEMENT

VAT REG. No: 4410109930
Postal Address: P.O Box 7, Lichtenburg, 2740
Invoice No:

Telephone 018 633 3800
Fax 018 632 5247
Email info@ditsobotla.gov.za

~~DITSOBOTLA LOCAL MUNICIPALITY~~
To: Mr / Mrs / Miss / Dr / Prof / Adv

BOTHA AL
P O Box 159
LICHTENBURG

Month	March 2024
Statement Date	31 March 2024
Due Date	30 April 2024
Account No	000000002313

VAT REG. No.

Stand No/ERF Nr	00000228 – Ptn_00000	Area	Retiefs Park
Land Area	3040	Election Ward	Ward 6
Market Value	1 500 000	Billing	
Deposit	R500.00	Street No	22 FRANCES STREET

Date	Description	Vat	Amount (inc Vat)	Balance
2024/03/01	Balance Brought Forward	0.00	34 637.32	34 637.32
Property Rates				
2024/03/31	Property Exclusions	0.00	-23.75	34 613.57
2024/03/31	Property Reductions	0.00	-71.25	34 542.32
2024/03/31	Property Rates - Residential	0.00	2 375.00	36 917.32
	Category RESIDENTIAL			
	Market Value R1 500 000.00 x 0.01900 / 12			
	Less Rates on first R0.00			
Sanitation				
2024/03/31	Sewer Basic Charge - Improved Stands - U	12.00	92.00	37 009.32
Refuse Removal				
2024/03/31	Refuse Residential Houses 240 Lt - Units	18.90	144.90	37 154.22
Electricity Basic				
2024/03/31	Electricity Basic - Domestic - Units 1	44.33	339.88	37 494.10

VAT TOTAL 75.23

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
20 353.42	2 856.78	2 856.78	2 856.78	2 856.78	2 856.78	2 856.78	37 494.10

The arrears on this account are payable forthwith

Receipt is only valid if printed by an official cash receipting machine

Unless the services account is paid on or before the payment date, services will be discontinued WITHOUT notice.

This serves as FINAL NOTICE OF DEMAND. Please settle your account within 14 days or contact the Municipality to make an arrangement. Failure to do so will result in your services being disconnected.
Interest and Collection Fees on arrear Rates will be calculated at the standard rate in terms of the Municipal Rates Act 6/2004 and the rates policy. A portion of a month is deemed to be a full month.

Post Office – We deliver, whatever it takes.

000000002313

EasyPay – "a better way to pay"

>>>>91 9050 0000 0002 3134

Reference : 000000002313
Ditsobotla Local Municipality
Account Number : 01003100339
Branch Code: 632005
Account Type : Current

absa

AMOUNT DUE R37 494.10

Payments up to : 31 March 2024

Client

LODGEMENT OF DISPUTE WITH DITSOBOTLA LOCAL MUNICIPALITY

Account Holder: CPW Schutte

Municipal Account Number: 0000000090145

Stand/Erf: 00001769

Contact Number: 0832870116

Email Address: Corrie.jeannette@gmail.com

Date of Lodgment: 10 April 2024

FOR ATTENTION
The Municipal Manager
Ditsobotla Local Municipality

BY E-MAIL: info@ditsobotla.gov.za
localmunicipalityditsobotla@gmail.com

BY HAND: Ditsobotla Local Municipality

Dear Sir,

DISPUTE BETWEEN MYSELF AND DITSOBOTLA LOCAL MUNICIPALITY IN RESPECT OF (mark with X):

RATES ☑

WATER ☑

REFUSE CHARGE ☑

ELECTRICITY ☐

OTHER ☑

SPECIFY Balance Brought forward.

Basis of my dispute against Ditsobotla Local Municipality:

Incorrect billing on account.

Date of Account Received-

29 February 2024

Amounts placed in dispute-

1: R 78 968.25 Balance brought forward
2:
3:
4:
5:
6:

S B

Other:.....

.....

.....

Proposed solution-

Please do a historical check on my account from 31-10-2017 up until February 2024. Rectify and remove all amounts which does not belong to this account.
The balance brought foward is incorrect as it was billed to the wrong account. The amount does not belong to me. I require a historical audit to determine how the mistake was made by your office and when it took place.

.....

Attachments-

.....

I further in general wish to lodge the following disputes with the Municipality (Mark with X):

Dispute A [X]

In terms of Section 98(1) and (2) of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000), the by-laws that will give effect to the policy, is prescribed as follows:

(1) A Municipal Council must adopt by-laws to give effect to the Municipality's credit control and debt collection policy, its implementation and enforcement.

(2) By-laws in terms of subsection (1) may differentiate between different categories of ratepayers, users of services, debtors, taxes, services, service standards and other matters as long as the differentiation does not amount to unfair discrimination. The different categories of consumers are referred to as businesses, government departments, general consumers and other institutions, ie. Tertiary, sports, etc.

To date hereof no by-laws have been published on the website or any other platform to which community members have access. I therefore do not know whether there are any valid by-laws in place. Thus, resulting in my inability to determine what the process is for lodging a dispute with the municipality as due process has not been followed. I however lodge a dispute herewith according to the relevant and applicable laws relating to municipalities.

I HEREBY FORMALLY REQUEST TO BE FURNISHED WITH COPY OF THE BYLAWS REFERRED TO HEREABOVE same to be forwarded to my email address as stipulated on this document, in the alternative to be informed in writing of where I can obtain the relevant bylaws.

Dispute B [X]

(1) In terms of the provisions of the MPRA the Municipality may levy different rates for different categories of rateable property. Differential rating among the various property categories will be done by way of setting different cent amount in the rand for each property category and by way of reductions and rebates as provided for in the Rates Policy and By-Law of the Municipality

(2) In terms of the provisions of section 17(1)(e) of the MFMA the Rates Policy and By-Law of the Municipality must be reviewed on annual basis and the reviewed policy tabled to Council for approval as part of the budget process.

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(3) The various categories of ratepayers shall be charged at the applicable rates, as set out in the Tariff Schedule and as approved by the Council as part of each annual budget.

The municipality has been cautioned by various institutions and persons about the requirement to advertise and attend to supplementary valuations of properties on a yearly basis, same has not been done. I therefore also lodge a general dispute to the valuation roll and that such property rates as reflected are invalid until such time as new/ updated valuations have been attended to on my property.

Dispute C [X]

The Municipal Systems Act provides that no credit action may be taken where there is a dispute in relation to a particular amount claimed by the Municipality.

I hereby declare a general dispute in regard to the municipal account received which is unspecified in totality and merely indicates an amount brought forward without any explanation of what the amount is made up of. I have not received municipal accounts on a regular basis or at all and cannot accept the unspecified account as accurate. I request that a specified/ historical account be provided to from date 31-10-2017 to 29-02-2024. In order to determine whether the account is accurate.

I therefore demand that these queries be resolved, and my account suitably adjusted and will withhold any further payment to Ditsobotla Local Municipality until these disputes have been resolved.

IMPORTANT

You will note that in terms of Section 102(2) of above-mentioned act that Ditsobotla Local Municipality is precluded from applying any of its credit control policies until such time that the Dispute has been satisfactorily resolved. Accordingly, the Municipality will not be entitled to enforce any form of debt collection proceedings against me/us, until the Dispute is resolved.

Kindly be advised that I am entitled to a prompt response from you in terms of the provisions of Section 5(1)(b) and Section 95(g) and 95(h) of the Municipal Systems Act 32 of 2000.

Yours faithfully

..... (spouse) (owner)
Signed

ACKNOWLEDGEMENT OF RECEIPT	
NAME OF OFFICIAL:	N.L MOAGI
CAPACITY:	ACTING CFO
DATE:	11 APRIL
SIGNATURE:	

ACKNOWLEDGEMENT OF RECEIPT	
NAME OF OFFICIAL:	L.L Lehihi
CAPACITY:	Secretary
DATE:	11 April 2024
SIGNATURE:	

DITSOBOTLA SERVICES ASSOCIATION "DSA" MEMBER REGISTRATION NUMBER DSA00092

This dispute form belongs to the Ditsobotla Services Association. This form is allocated and registered against the specific DSA Member and their/its registration number with the association and may not be distributed to non-members. Such distribution may result in legal action being taken.

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Ditsobotla Local Municipality

TAX INVOICE / STATEMENT

VAT REG. No: 4410109930
Postal Address: P.O Box 7, Lichtenburg, 2740

Telephone 018 633 3800
Fax 018 632 5247
Email info@ditsobotla.gov.za

Invoice No:

DITSOBOTLA LOCAL MUNICIPALITY
To: Mr / Mrs / Miss / Dr / Prof / Adv

SCHUTTE CPW
SESDELAAN 41
BURGERSDORP
LICHTENBURG

VAT REG. No.

Month :	February 2024
Statement Date	29 February 2024
Due Date::	30 March 2024
Account No :	000000020145

Stand No/ERF Nr	00001769 – Ptn_00000	Area	Lichtenburg
Land Area	2379	Election Ward	Ward 5
Market Value	600 000	Billing	
Deposit	R600.00	Street No	41 SIXTH AVENUE

Date	Description	Vat	Amount (inc Vat)	Balance
2024/02/01	Balance Brought Forward	0.00	78 968.25	78 968.25
Property Rates				
2024/02/29	Property Rates - Residential	0.00	950.00	79 918.25
	Category RESIDENTIAL			
	Market Value R600 000.00 x 0.01900 / 12			
	Less Rates on first R0.00			
2024/02/29	Property Exclusions	0.00	-23.75	79 894.50
2024/02/29	Property Reductions	0.00	-71.25	79 823.25
Sanitation				
2024/02/29	Sewer Basic Charge - Improved Stands - U	12.00	92.00	79 915.25
Refuse Removal				
2024/02/29	Refuse Residential Houses 240 Lt - Units	18.90	144.90	80 060.15

VAT TOTAL 30.90

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
73 508.75	1 091.90	1 091.90	1 091.90	1 091.90	0.00	2 183.80	80 060.15

The arrears on this account are payable forthwith

Receipt is only valid if printed by an official cash receipting machine

Unless the services account is paid on or before the payment date, services will be discontinued WITHOUT notice.

This serves as FINAL NOTICE OF DEMAND. Please settle your account within 14 days or contact the Municipality to make an arrangement. Failure to do so will result in your services being disconnected.

Interest and Collection Fees on arrear Rates will be calculated at the standard rate in terms of the Municipal Rates Act 6/2004 and the rates policy. A portion of a month is deemed to be a full month.

Post Office — We deliver, whatever it takes

EasyPay — "a better way to pay"

000000020145

>>>>91 9050 0000 0020 1458

Reference : 000000020145
Ditsobotla Local Municipality
Account Number : 01003100339
Branch Code: 632005
Account Type : Current

absa

AMOUNT DUE R80 060.15

Payments up to :29 February 2024

#NP

DITSOBOTLA MUNICIPALITY

<< TAX INVOICE >> VatRegNo: 4410109930 Bank:ABSA:(334239) 01003100339
P.O Box 7, LICHTENBURG, 2740 Tel:(018)633 3800/ 3999
Fax:(018)632 5247

Mr C P W SCHUTTE
SESDELAAN 41,
BURGERSDORP,
2740 LICHTENBURG

41 SIXTH AVENUE
LICHTENBURG

Invoice&Account:018361/014879
Ward: Erf:T0IP/0026/00001769/00000/000
Institution:
October Account P. 3668

Valuation:Site: 600000 Improvements: 0 Account Date:2017/10/31
0.2379 m²

Date	Reference	Description	Days Tariff	Capital	Current
<<ReadingPeriod>>			Readings:New<==>Old	Usage	
	10	PROPERTY RATES	Opening Balance	4950.00	495.00
17/09/29	16101100	Direct Bank Deposit		-495.00	-495.00
17/10/31		Monthly instalment October		0.00	495.00
			Closing Balance	4455.00	495.00
	25	PRE-PAID ELECTRICITY	Opening Balance	0.00	0.00
15/08/25	15/08/25	Electricity/0	0 days		0.00
	04224617631	Readings	: 0 <==>	0	
			Closing Balance	0.00	0.00
	30	WATER	Opening Balance	0.00	-104.04
17/10/16	RE-ALLOC	Re-allocate credit			104.04
17/10/31		Interim	*		495.00
			Closing Balance	0.00	495.00
	40	SEWERAGE	Opening Balance	0.00	823.97
17/09/29	16101100	Direct Bank Deposit			-705.00
17/10/16	RE-ALLOC	Re-allocate credit			-104.04
17/10/31		Interest on late payment			0.13
17/10/31		Sanitation charge October	*		45.63
17/10/31		Interim	*		1670.37
			Closing Balance	0.00	1731.06
	50	REFUSE	Opening Balance	0.00	258.69
17/10/31		Interest on late payment			2.19
17/10/31		Refuse charge October	*		85.50
			Closing Balance	0.00	346.38

Balance B/F	: 1473.62	Deposit:	-600.00		
Payments	: -1200.00	90:	85.50	60: 101.16	30: 86.96
Arrears Balance:	273.62	Capital :	4455.00	SUB TOTAL	: 2785.42
Current Charges:	2793.82	VAT on items marked with "*"14%			: 282.02
Total Payable	: 3067.40	ACCOUNT DUE ON 2017/11/15 AMOUNT NOW DUE			: 3067.40

Balance Brought Forward Interest Charged 18·12·2017 R500·
" " " 01·01·2018 R500·

LODGEMENT OF DISPUTE WITH DITSOBOTLA LOCAL MUNICIPALITY

Account Holder: J G de Bruyn

Municipal Account Number: 0000000 18169

Stand/Erf: 00000049-Ptn-0004

Contact Number: 0823225450

Email Address: marietjie@dbvm.co.za

Date of Lodgment: 22/2/2024

FOR ATTENTION
The Municipal Manager
Ditsobotla Local Municipality

BY E-MAIL: info@ditsobotla.gov.za
localmunicipalityditsobotla@gmail.com

BY HAND: Ditsobotla Local Municipality

Dear Sir,

DISPUTE BETWEEN MYSELF AND DITSOBOTLA LOCAL MUNICIPALITY IN RESPECT OF (mark with X):

RATES ☑

WATER ☑

REFUSE CHARGE ☑

ELECTRICITY ☑

OTHER ☑

SPECIFY Balance brought Forward

Basis of my dispute against Ditsobotla Local Municipality:

Incorrect billing

Date of Account Received-

January 2024

Amounts placed in dispute-

1: R28617-68 : Balance brought Forward
2: R 1140:00 Property Rates

JB

3:
4:
5:
6:
Other:

Proposed solution-
Rectify account - Detailed billing
Valuation Roll to be practiced

Attachments-
Municipality Statement 31/1/2024

I further in general wish to lodge the following disputes with the Municipality (Mark with X):

Dispute A ☑

In terms of Section 98(1) and (2) of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000), the by-laws that will give effect to the policy, is prescribed as follows:

(1) A Municipal Council must adopt by-laws to give effect to the Municipality's credit control and debt collection policy, its implementation and enforcement.

(2) By-laws in terms of subsection (1) may differentiate between different categories of ratepayers, users of services, debtors, taxes, services, service standards and other matters as long as the differentiation does not amount to unfair discrimination. The different categories of consumers are referred to as businesses, government departments, general consumers and other institutions, ie. Tertiary, sports, etc.

To date hereof no by-laws have been published on the website or any other platform to which community members have access. I therefore do not know whether there are any valid by-laws in place. Thus, resulting in my inability to determine what the process is for lodging a dispute with the municipality as due process has not been followed. I however lodge a dispute herewith according to the relevant and applicable laws relating to municipalities.

I HEREBY FORMALLY REQUEST TO BE FURNISHED WITH COPY OF THE BYLAWS REFERRED TO HEREABOVE same to be forwarded to my email address as stipulated on this document, in the alternative to be informed in writing of where I can obtain the relevant bylaws.

Dispute B ☑

(1) In terms of the provisions of the MPRA the Municipality may levy different rates for different categories of rateable property. Differential rating among the various property categories will be done by way of setting different cent amount in the rand for each property category and by way of reductions and rebates as provided for in the Rates Policy and By-Law of the Municipality

This dispute form belongs to the Ditsobotla Services Association. This form is allocated and registered against the specific DSA Member and their/its registration number with the association and may not be distributed to non-members. Such distribution may result in legal action being taken.

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(2) In terms of the provisions of section 17(1)(e) of the MFMA the Rates Policy and By-Law of the Municipality must be reviewed on annual basis and the reviewed policy tabled to Council for approval as part of the budget process.

(3) The various categories of ratepayers shall be charged at the applicable rates, as set out in the Tariff Schedule and as approved by the Council as part of each annual budget.

The municipality has been cautioned by various institutions and persons about the requirement to advertise and attend to supplementary valuations of properties on a yearly basis, same has not been done. I therefore also lodge a general dispute to the valuation roll and that such property rates as reflected are invalid until such time as new/ updated valuations have been attended to on my property.

Dispute C ☑

The Municipal Systems Act provides that no credit action may be taken where there is a dispute in relation to a particular amount claimed by the Municipality.

I hereby declare a general dispute in regard to the municipal account received which is unspecified in totality and merely indicates an amount brought forward without any explanation of what the amount is made up of. I have not received municipal accounts on a regular basis or at all and cannot accept the unspecified account as accurate. I request that a specified/ historical account be provided to from date 1/6/2022 to 31/1/2024. In order to determine whether the account is accurate.

I therefore demand that these queries be resolved, and my account suitably adjusted and will withhold any further payment to Ditsobotla Local Municipality until these disputes have been resolved.

IMPORTANT

You will note that in terms of Section 102(2) of above-mentioned act that Ditsobotla Local Municipality is precluded from applying any of its credit control policies until such time that the Dispute has been satisfactorily resolved. Accordingly, the Municipality will not be entitled to enforce any form of debt collection proceedings against me/us, until the Dispute is resolved.

Kindly be advised that I am entitled to a prompt response from you in terms of the provisions of Section 5(1)(b) and Section 95(g) and 95(h) of the Municipal Systems Act 32 of 2000.

Yours faithfully

.....

Signed

ACKNOWLEDGEMENT OF RECEIPT	
NAME OF OFFICIAL:	KGAKGE G.R
CAPACITY:	SECRETARY
DATE:	22/02/2024
SIGNATURE:	

ACKNOWLEDGEMENT OF RECEIPT	
NAME OF OFFICIAL:	
CAPACITY:	
DATE:	
SIGNATURE:	

DITSOBOTLA SERVICES ASSOCIATION "DSA" MEMBER REGISTRATION NUMBER DSA00077

This dispute form belongs to the Ditsobotla Services Association. This form is allocated and registered against the specific DSA Member and their/its registration number with the association and may not be distributed to non-members. Such distribution may result in legal action being taken.

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Ditsobotla Local Municipality

TAX INVOICE / STATEMENT

VAT REG. No: 4410109930
Postal Address: P.O Box 7
Lichtenburg
2740

Telephone
018 633 3800
Fax
018 632 5247
Email
info@ditsobotla.gov.za

Invoice No:

DITSOBOTLA LOCAL MUNICIPALITY
To: Mr / Mrs / Miss / Dr / Prof / Adv

BRUYN JGD
P O Box 1129
LICHTENBURG

Month :	January 2024
Statement Date	31 January 2024
Due Date::	01 March 2024
Account No :	000000018169

VAT REG. No.

Stand No/ERF Nr	00000049 – Ptn_00004	Area	Lichtenburg
Land Area	1487	Election Ward	Ward 6
Market Value	720 000	Billing	
Deposit	R600.00	Street No	5 KORT STREET

Date	Description	Vat	Amount (Inc Vat)	Balance
2024/01/01	Balance Brought Forward	0.00	28 617.68	28 617.68
Property Rates				
2024/01/31	Property Rates - Residential	0.00	1 140.00	29 757.68
	Category RESIDENTIAL			
	Market Value R720 000.00 x 0.01900 / 12			
	Less Rates on first R0.00			
2024/01/31	Property Exclusions	0.00	-23.75	29 733.93
2024/01/31	Property Reductions	0.00	-71.25	29 662.68
Sanitation				
2024/01/31	Sewer Basic Charge - Improved Stands - U	12.00	92.00	29 754.68
Refuse Removal				
2024/01/31	Refuse Residential Houses 240 Lt - Units	18.90	144.90	29 899.58

VAT TOTAL 30.90

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
22 208.18	1 281.90	1 281.90	1 281.90	1 281.90	1 281.90	1 281.90	29 899.58

The arrears on this account are payable forthwith

Receipt is only valid if printed by an official cash receipting machine

Unless the services account is paid on or before the payment date, services will be discontinued WITHOUT notice.

This serves as FINAL NOTICE OF DEMAND. Please settle your account within 14 days or contact the Municipality to make an arrangement. Failure to do so will result in your services being disconnected.
Interest and Collection Fees on arrear Rates will be calculated at the standard rate in terms of the Municipal Rates Act 6/2004 and the rates policy. A portion of a month is deemed to be a full month.

Reference : 000000018169
Ditsobotla Local Municipality
Account Number : 01003100339
Branch Code: 632005
Account Type : Current

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We deliver, whatever it takes.

000000018169

EasyPay
"a better way to pay"

>>>>91 9050 0000 0018 1692

AMOUNT DUE	R29 899.58

Payments up to :31 January 2024

Monbest copy

LODGEMENT OF DISPUTE WITH DITSOBOTLA LOCAL MUNICIPALITY

Account Holder: A M Vogel

Municipal Account Number: 0000000 18665

Stand/Erf: _____

Contact Number: 0826988783

Email Address: annavogel52@gmail.com.

Date of Lodgment: _____

FOR ATTENTION
The Municipal Manager
Ditsobotla Local Municipality

BY E-MAIL: info@ditsobotla.gov.za
localmunicipalityditsobotla@gmail.com

BY HAND: Ditsobotla Local Municipality

Dear Sir,

DISPUTE BETWEEN MYSELF AND DITSOBOTLA LOCAL MUNICIPALITY IN RESPECT OF (mark with X):

RATES [X]

WATER [ ]

REFUSE CHARGE [ ]

ELECTRICITY [ ]

OTHER [ ]

SPECIFY _____

Basis of my dispute against Ditsobotla Local Municipality:

VALUATION OF PROPERTY TO BE DONE

Date of Account Received-

31 August 2023

Amounts placed in dispute-

1: Value of property and municipal rates charged on value of property R600 000
2:
3:
4:
5:
6:

Other:.....

.....

.....

Proposed solution-

Valuation of property to be redone as per MPRA. Valuations to be advertised and brought up to date on accounts.

Attachments-

Account dated 31 August 2023

I further in general wish to lodge the following disputes with the Municipality (Mark with X):

Dispute A [X]

In terms of Section 98(1) and (2) of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000), the by-laws that will give effect to the policy, is prescribed as follows:

(1) A Municipal Council must adopt by-laws to give effect to the Municipality's credit control and debt collection policy, its implementation and enforcement.

(2) By-laws in terms of subsection (1) may differentiate between different categories of ratepayers, users of services, debtors, taxes, services, service standards and other matters as long as the differentiation does not amount to unfair discrimination. The different categories of consumers are referred to as businesses, government departments, general consumers and other institutions, ie. Tertiary, sports, etc.

To date hereof no by-laws have been published on the website or any other platform to which community members have access. I therefore do not know whether there are any valid by-laws in place. Thus, resulting in my inability to determine what the process is for lodging a dispute with the municipality as due process has not been followed. I however lodge a dispute herewith according to the relevant and applicable laws relating to municipalities.

I HEREBY FORMALLY REQUEST TO BE FURNISHED WITH COPY OF THE BYLAWS REFERRED TO HEREABOVE same to be forwarded to my email address as stipulated on this document, in the alternative to be informed in writing of where I can obtain the relevant bylaws.

Dispute B [X]

(1) In terms of the provisions of the MPRA the Municipality may levy different rates for different categories of rateable property. Differential rating among the various property categories will be done by way of setting different cent amount in the rand for each property category and by way of reductions and rebates as provided for in the Rates Policy and By-Law of the Municipality

(2) In terms of the provisions of section 17(1)(e) of the MFMA the Rates Policy and By-Law of the Municipality must be reviewed on annual basis and the reviewed policy tabled to Council for approval as part of the budget process.

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(3) The various categories of ratepayers shall be charged at the applicable rates, as set out in the Tariff Schedule and as approved by the Council as part of each annual budget.

The municipality has been cautioned by various institutions and persons about the requirement to advertise and attend to supplementary valuations of properties on a yearly basis, same has not been done. I therefore also lodge a general dispute to the valuation roll and that such property rates as reflected are invalid until such time as new updated valuations have been attended to on my property.

Dispute C [X]

The Municipal Systems Act provides that no credit action may be taken where there is a dispute in relation to a particular amount claimed by the Municipality.

I hereby declare a general dispute in regard to the municipal account received which is unspecified in totality and merely indicates an amount brought forward without any explanation of what the amount is made up of. I have not received municipal accounts on a regular basis or at all and cannot accept the unspecified account as accurate. I request that a specified/ historical account be provided to from date 31 August 2023 to date hereof. In order to determine whether the account is accurate.

I therefore demand that these queries be resolved, and my account suitably adjusted and will withhold any further payment to Ditsobotla Local Municipality until these disputes have been resolved.

IMPORTANT

You will note that in terms of Section 102(2) of above-mentioned act that Ditsobotla Local Municipality is precluded from applying any of its credit control policies until such time that the Dispute has been satisfactorily resolved. Accordingly, the Municipality will not be entitled to enforce any form of debt collection proceedings against me/us, until the Dispute is resolved.

Kindly be advised that I am entitled to a prompt response from you in terms of the provisions of Section 5(1)(b) and Section 95(g) and 95(h) of the Municipal Systems Act 32 of 2000.

Yours faithfully

.....
Signed

ACKNOWLEDGEMENT OF RECEIPT	
NAME OF OFFICIAL:	Poppy Luka
CAPACITY:	P.A
DATE:	12/12/23
SIGNATURE:	

ACKNOWLEDGEMENT OF RECEIPT	
NAME OF OFFICIAL:	
CAPACITY:	
DATE:	
SIGNATURE:	

DITSOBOTLA SERVICES ASSOCIATION "DSA" MEMBER REGISTRATION NUMBER DSA00011

This dispute form belongs to the Ditsobotla Services Association. This form is allocated and registered against the specific DSA Member and their/its registration number with the association and may not be distributed to non-members. Such distribution may result in legal action being taken.

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Ditsobotla Local Municipality

TAX INVOICE / STATEMENT

VAT REG. No: 4410109930
Postal Address: P.O Box 7
Lichtenburg
2740

Telephone
018 633 3800
Fax
018 632 5247
Email
info@ditsobotla.gov.za

Invoice No:

DITSOBOTLA LOCAL MUNICIPALITY
To: Mr / Mrs / Miss / Dr / Prof / Adv

VOGES AM
Posbus 620
LICHTENBURG

Month :	August 2023
Statement Date	31 August 2023
Due Date::	30 September 2023
Account No :	000000018665

VAT REG. No.

Stand No/ERF Nr	00000032 -- Ptn_00000	Area	Lichtenburg
and Area	134	Election Ward	Ward 6 7
Market Value	600,000	Billing	
Deposit	R90.00	Street No	TILLHOF 4

Date	Description	Vat	Amount (Inc Vat)	Balance
2023/08/01	Balance Brought Forward	0.00	-2,307.83	-2,307.83
Property Rates				
2023/08/31	Property Rates - Residential Pensioner	0.00	950.00	-1,357.83
	Category RESIDENTIAL			
	Market Value R600,000.00 x 0.01900 / 12			
	Less Rates on first R0.00			
2023/08/31	Property Exclusions	0.00	-23.75	-1,381.58
2023/08/31	Property Reductions	0.00	-71.25	-1,452.83
2023/08/31	Rebates (40%)	0.00	-342.00	-1,794.83
Refuse Removal				
2023/08/31	Refuse Residential Houses 240 Lt - Units	18.90	144.90	-1,649.93
Water Consumption				
2023/08/31	13 KL (Start:1011 End:1024)	22.69	174.00	-1,475.93

VAT TOTAL 41.59

0.00	0.00	0.00	0.00	-545.20	-850.00	-850.00	-2,245.20

The arrears on this account are payable forthwith

Receipt is only valid if printed by an official cash receipting machine

Unless the services account is paid on or before the payment date, services will be discontinued WITHOUT notice.

This serves as FINAL NOTICE OF DEMAND. Please settle your account within 14 days or contact the Municipality to make an arrangement. Failure to do so will result in your services being disconnected.
Interest and Collection Fees on arrear Rates will be calculated at the standard rate in terms of the Municipal Rates Act 6/2004 and the rates policy. A portion of a month is deemed to be a full month.

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easypay
"a better way to pay"

000000018665 >>>>84 0050 0000 0018 6650

Reference : 000000018665
Ditsobotla Local Municipality
Account Number : 01003100339
Branch Code: 632005
Account Type : Current

absa

AMOUNT DUE -R2,245.20

Payments up to :31 August 2023

Ditsobotla Local Municipality

VAT RECEIPT / STATEMENT

VAT REG. No: 4410109930
Postal Address: P.O Box 7
Lichtenburg
2740

Telephone
018 633 3800
Fax
018 632 5247
Email
info@ditsobotla.gov.za

Invoice No:

SOBOTLA LOCAL MUNICIPALITY
o: Mr / Mrs / Miss / Dr / Prof / Adv

OGES AM
osbus 620
ICHTENBURG

Month :	August 2023
Statement Date	31 August 2023
Due Date::	30 September 2023
Account No :	000000018665

AT REG. No.

Stand No/ERF Nr	00000032 -- Ptn_00000	Area	Lichtenburg
Area	134	Election Ward	Ward 5
Market Value	600,000	Billing	
Deposit	R90.00	Street No	TILLHOF 4

Date	Description	Vat	Amount (Inc Vat)	Balance
	Brought forward from previous page			(1,649.93)
	Meter 22372-1 Reading Date 2023/08/3 Reading Type:Actual Reading Previous Reading 1011 End Reading 1024 Consumption: 13			
	Band: 0 - 6 = 6 Kl @ R9.59 = R57.54 Band: 7 - 12 = 6 Kl @ R10.63 = R63.78			
	Band: 13 - 13 = 1 Kl @ R10.69 = R10.69 Band: 7 - 12 = 6 Kl @ R11.00 = R66.00			
	Band: 13 - 13 = 1 Kl @ R11.00 = R11.00 Band: 7 - 13 = 7 Kl @ R11.50 = R80.50			
	Band: 7 - 13 = 7 Kl @ R12.10 = R84.70			
	Sanitation			
2023/08/31	Effluent Charge	10.53	80.73	-1,395.20
	Meter: Reading Date: Reading Type:Actual Reading Previous Reading: End Reading: Consumption:			
	Band: 0 - 6 = 6 kW.@ R3.10 = R18.60 Band: 7 - 12 = 6 kW.@ R3.49 = R20.94			
	Band: 13 - 13 = 1 kW.@ R3.69 = R3.69 Band: 7 - 12 = 6 kW.@ R4.00 = R24.00			
	Band: 13 - 13 = 1 kW.@ R4.00 = R4.00 Band: 7 - 13 = 7 kW.@ R4.50 = R31.50			
	Band: 7 - 13 = 7 kW.@ R6.00 = R42.00			
	Other			
2023/08/30	LICHTENBUR TRANSFER FROM 45502707-3710-1	0.00	-850.00	-2,245.20

VAT TOTAL 52.12

Current	30 Days	60 Days	90 Days	Balance	Payments	Amount Due
0.00	0.00	0.00	0.00	-545.20	-850.00	-850.00	-2,245.20

The arrears on this account are payable forthwith
Receipt is only valid if printed by an official cash receipting machine

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This serves as FINAL NOTICE OF DEMAND. Please settle your account within 14 days or contact the Municipality to make an arrangement. Failure to do so will result in your services being disconnected.
Interest and Collection Fees on arrear Rates will be calculated at the standard rate in terms of the Municipal Rates Act 6/2004 and the rates policy. A portion of a month is deemed to be a full month.

Reference : 000000018665
Ditsobotla Local Municipality
Account Number : 01003100339
Branch Code: 632005
Account Type : Current

Post Office
We deliver, whatever it takes.

"a better way to pay"

000000018665 >>>>91 9050 0000 0018 6659

AMOUNT DUE -R2,245.20

Payments up to :31 August 2023

Member Copy

LODGEMENT OF DISPUTE WITH DITSOBOTLA LOCAL MUNICIPALITY

Account Holder: JCJ Nel

Municipal Account Number: 0000000018106

Stand/Erf: 32

Contact Number: 082 444 3130

Email Address: sxtoffice@gmail.com

Date of Lodgment: 16 May 2024

FOR ATTENTION
The Municipal Manager
Ditsobotla Local Municipality

BY E-MAIL: info@ditsobotla.gov.za
localmunicipalityditsobotla@gmail.com

BY HAND: Ditsobotla Local Municipality

Dear Sir,

DISPUTE BETWEEN MYSELF AND DITSOBOTLA LOCAL MUNICIPALITY IN RESPECT OF (mark with X):

RATES [X]

WATER [ ]

REFUSE CHARGE [X]

ELECTRICITY [ ]

OTHER [X]

SPECIFY Balance Brought forward and Sanitation

Basis of my dispute against Ditsobotla Local Municipality:

Incorrect billing / no historical account provided to explain how the balance brought forward was calculated.

Date of Account Received-

January 2024

Amounts placed in dispute-

1: R 88 272,50 Balance Brought forward
2: R 1 800,00 Property rates
3: R 775,10 Sanitation
4: R 289,80 Refuse
5:
6:

JB

Other: No billing for water meters
No refuse removal for the last 6 months

Proposed solution-

"To rectify billing by providing us with a historic account from March 2021 to March 2024. We do not agree with the amount outstanding.
- To provide clarification on how the rates for property taxes was calculated in view of valuation roll not being correct or valid over the last few years.
- Balance brought forward by municipality must be specified
- Proof that services were delivered

Attachments-

January 2024 account.

I further in general wish to lodge the following disputes with the Municipality (Mark with X):

Dispute A ☒

In terms of Section 98(1) and (2) of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000), the by-laws that will give effect to the policy, is prescribed as follows:

(1) A Municipal Council must adopt by-laws to give effect to the Municipality's credit control and debt collection policy, its implementation and enforcement.

(2) By-laws in terms of subsection (1) may differentiate between different categories of ratepayers, users of services, debtors, taxes, services, service standards and other matters as long as the differentiation does not amount to unfair discrimination. The different categories of consumers are referred to as businesses, government departments, general consumers and other institutions, ie. Tertiary, sports, etc.

To date hereof no by-laws have been published on the website or any other platform to which community members have access. I therefore do not know whether there are any valid by-laws in place. Thus, resulting in my inability to determine what the process is for lodging a dispute with the municipality as due process has not been followed. I however lodge a dispute herewith according to the relevant and applicable laws relating to municipalities.

I HEREBY FORMALLY REQUEST TO BE FURNISHED WITH COPY OF THE BYLAWS REFERRED TO HEREABOVE same to be forwarded to my email address as stipulated on this document, in the alternative to be informed in writing of where I can obtain the relevant bylaws.

Dispute B ☒

(1) In terms of the provisions of the MPRA the Municipality may levy different rates for different categories of rateable property. Differential rating among the various property categories will be done by way of setting different cent amount in the rand for each property category and by way of reductions and rebates as provided for in the Rates Policy and By-Law of the Municipality

(2) In terms of the provisions of section 17(1)(e) of the MFMA the Rates Policy and By-Law of the Municipality must be reviewed on annual basis and the reviewed policy tabled to Council for approval as part of the budget process.

This dispute form belongs to the Ditsobotla Services Association. This form is allocated and registered against the specific DSA Member and their/its registration number with the association and may not be distributed to non-members. Such distribution may result in legal action being taken.

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(3) The various categories of ratepayers shall be charged at the applicable rates, as set out in the Tariff Schedule and as approved by the Council as part of each annual budget.

The municipality has been cautioned by various institutions and persons about the requirement to advertise and attend to supplementary valuations of properties on a yearly basis, same has not been done. I therefore also lodge a general dispute to the valuation roll and that such property rates as reflected are based on incorrect valuations and not updated valuations have been attended to on my property.

Dispute C ☒

The Municipal Systems Act provides that no credit action may be taken where there is a dispute in relation to a particular amount claimed by the Municipality.

I hereby declare a general dispute in regard to the municipal account received which is unspecified in totality and merely indicates an amount brought forward without any explanation of what the amount is made up of. I have not received municipal accounts on a regular basis or at all and cannot accept the unspecified account as accurate. I request that a specified/ historical account be provided to from date March 2021 to March 2024 in order to determine whether the account is accurate.

I therefore demand that these queries be resolved, and my account suitably adjusted and will withhold any further payment to Ditsobotla Local Municipality until these disputes have been resolved.

IMPORTANT

You will note that in terms of Section 102(2) of above-mentioned act that Ditsobotla Local Municipality is precluded from applying any of its credit control policies until such time that the Dispute has been satisfactorily resolved. Accordingly, the Municipality will not be entitled to enforce any form of debt collection proceedings against me/us, until the Dispute is resolved.

Kindly be advised that I am entitled to a prompt response from you in terms of the provisions of Section 5(1)(b) and Section 95(g) and 95(h) of the Municipal Systems Act 32 of 2000.

Yours faithfully

.....
Signed

ACKNOWLEDGEMENT OF RECEIPT	
NAME OF OFFICIAL:	Rapeloe
CAPACITY:	PA to the CFO
DATE:	28/05/24
SIGNATURE:	

ACKNOWLEDGEMENT OF RECEIPT	
NAME OF OFFICIAL:	
CAPACITY:	
DATE:	
SIGNATURE:	

DITSOBOTLA SERVICES ASSOCIATION "DSA" MEMBER REGISTRATION NUMBER DSA00181

This dispute form belongs to the Ditsobotla Services Association. This form is allocated and registered against the specific DSA Member and their/its registration number with the association and may not be distributed to non-members. Such distribution may result in legal action being taken.

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181 (x1)

Ditsobotla Local Municipality

TAX INVOICE / STATEMENT

VAT REG. No: 4410105830
Postal Address: P.O Box 7
Lichtenburg
2740

Telephone
018 633 3800
Fax
018 632 6247
Email
info@ditsobotla.gov.za

Invoice No:

DITSOBOTLA LOCAL MUNICIPALITY
To: Mr / Mrs / Miss / Dr / Prof / Adv

NEL JCJ
P O Box 1508
LICHTENBURG

Month	January 2024
Statement Date	31 January 2024
Due Date	01 March 2024
Account No	000000018106

VAT REG. No.

Stand No/Erf No	00000032 – Ptn_00002	Area	Lichtenburg
Land Area	1116	Electricity	Ward 6
Market Value	900,000	Building	
Deposit	R1,060.00	Street No	31B BANTJES STREET

Date	Description	Vat	Amount (Inc Vat)	Balance
2024/01/01	Balance Brought Forward	0.00	88,272.50	88,272.50
Property Rates				
2024/01/31	Property Rates - Business	0.00	1,800.00	90,072.50
	Category BUSINESS			
	Market Value R900,000.00 x 0.02400 / 12			
	Less Rates on first R0.00			
Sanitation				
2024/01/31	Sewer Basic Charge-Business Stands - Uni	101.10	775.10	90,847.60
Refuse Removal				
2024/01/31	Refuse Residential Houses 240 Lt - Units	37.80	289.80	91,137.40

VAT TOTAL 138.90

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
73,948.00	2,864.90	2,864.90	2,864.90	2,864.90	2,864.90	2,864.90	91,137.40

The arrears on this account are payable forthwith
Receipt is only valid if printed by an official cash receipting machine
Unless the services account is paid on or before the payment date, services will be discontinued WITHOUT notice.
This serves as FINAL NOTICE OF DEMAND. Please settle your account within 14 days or contact the Municipality to make an arrangement. Failure to do so will result in your services being disconnected.
Interest and Collection Fees on arrear Rates will be calculated at the standard rate in terms of the Municipal Rates Act 6/2004 and the rates policy. A portion of a month is deemed to be a full month.

Reference : 000000018106
Ditsobotla Local Municipality
Account Number : 01003100339
Branch Code: 632005
Account Type : Current

Post Office
We deliver, whatever it takes.

"a better way to pay"

000000018106

>>>>91 9050 0000 0018 1064

AMOUNT DUE R91,137.40

Payments up to : 31 January 2024

KRIEK WASSENAAR & VENTER ING
PROKUREURS - ATTORNEYS

Our ref: P Wassenaar / MB / QB1264
Your ref:

17 May 2024

DITSOBOTLA LOCAL MUNICIPALITY
CNR NELSON MANDELA DRIVE AND TRANSVAAL STREET
LICHTENBERG
2740

URGENT

By e-mail: info@ditsobotla.gov.za
localmunicipalityditsobotla@gmail.com

THE ACTING MUNICIPAL MANAGER
DITSOBOTLA LOCAL MUNICIPALITY
CNR NELSON MANDELA DRIVE AND TRANSVAAL STREET
LICHTENBERG
2740

By e-mail: rasueang@hotmail.com

Sir/Madam

SAKELIGA NPC – DITSOBOTLA LOCAL MUNICIPALITY & OTHER (MUNICIPAL ACCOUNT DISPUTES)

1. We confirm that we act on behalf of Sakeliga NPC and the Ditsobotla Services Association and the individuals and entities listed in Annexure A to this letter, all of whom are municipal account holders in the Ditsobotla Local Municipality.

2. Our instructions are that all the municipal account holders whom we represent have lodged disputes regarding the issuing, calculation, and accuracy of their municipal accounts in terms of sections 17(1)(e) of the Local Government: Municipal Finance Management Act 56 of 2003 and sections 5, 98, and 102 of the Municipal Systems Act 32 of 2000.

3. Despite the proper submission of these disputes, a near-total lack of proper accounts being delivered to the municipal account holders, and notwithstanding that the municipality has yet to inform our clients of any decision regarding these disputes, the municipality has elected to issue notices to residents within Ditsobotla informing them of an intention to terminate their supply of services, including electricity, due to outstanding accounts.

4. As a municipality, you are undoubtedly aware that section 102 of the Systems Act prohibits further action against a municipal account holder based on amounts properly placed into dispute. The decision to proceed with terminating services and electricity supply is thus in breach of section 102 and is unlawful. We have been instructed that some affected account holders have already experienced termination of supply, and there are threats to proceed similarly against others.

5. The urgency of this matter arises from the significant impact that electricity termination will have on households and businesses. The damages incurred will be substantial and difficult to quantify. Established case law supports that matters involving unlawful termination of electricity supply by a municipality should be treated as urgent.

6. Given the municipality's failure to properly apply section 102 and its general decision to terminate supply despite ongoing disputes, our clients, Sakeliga and the Ditsobotla Services Association, intend to join the affected municipal account holders in an urgent application for interdictory relief against this policy. They will seek urgent relief in addition to any further alternative relief they might pursue in the ordinary course in the future.

7. We hereby demand that the municipality immediately withdraw all notices issued to affected municipal account holders with section 102 disputes. We require your response by no later than **Monday, 20 May 2024 at 08h00.** We furthermore demand that you restore all services, particularly electricity, to affected properties **by the close of office hours, 17h00, today, on 17 May 2024**.

8. Failing a clear and unambiguous undertaking to this effect, our clients will deem the municipality persistent in its unlawful conduct, which will require us to prepare an urgent application. The municipality will be held liable for all costs incurred by our clients on an attorney-and-client scale in the High Court.

9. We await your response.

Yours faithfully,

KRIEK WASSENAAR & VENTER INC
PETER WASSENAAR – DIRECTOR
(e) peter@kriekprok.co.za

ANNEXURE A

Municipal Acc Holder	Acc Number
Lichtenburg Vensterrame/ Loots Workshop	000000018602/ 18601
Botha F.J	000000002458
Nelette Beleggins CC	000000018921
A.L Botha Beleggings BK	000000018064
CVO Skool	000000016721
CVO Skool	000000002335
NW Fire & Sprinkler Systems	000000000147
Nelette Beleggins CC	000000001767
A.L Botha	000000002313
NoordWes Landbou Unie	000000000172
C.P.W Schutte	000000020145
A.J Viljoen	000000019606
J.G de Bruyn	000000018169
A.M Voges	000000018665
Boltumelo Ballerina Magrine Lethoba	000000016417
Jan Christiaan Johannes Nel	000000018106

From: Martin Boshoff
Date: 5/17/2024 3:26:00 PM
To: info@ditsobotla.gov.za; localmunicipalityditsobotla@gmail.com; rasueang@hotmail.com
CC: Peter Wassenaar
Subject: SAKELIGA NPC – DITSOBOTLA LOCAL MUNICIPALITY & OTHER (MUNICIPAL ACCOUNT DISPUTES)
Attachments: Ditsobotla Municipality sent 2024-05-17.pdf;
Size: 276.01 KB

Good day,

Please find attached a letter for your attention.

Kind regards,

Martin

Martin Boshoff

Kriek Wassenaar & Venter Ing

Kandidaatprokureur / Candidate Attorney

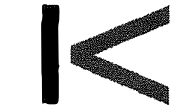
• (t) (+27) 12 803 4719 • (f) (+27) 86 596 8797

• (a) 3de Vloer / 3rd Floor, HB Forum Gebou / Buidling, Stamvrugstraat 13 Stamvrug Street, Val de Grace, Pretoria, 0184

• (p) Postnet Suite #11, Privaatsak / Private Bag X025, Lynnwood Ridge, 0040 • BTW Reg: 4020260685 • Reg: 2012/030418/21

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KRIEK WASSENAAR & VENTER ING
PROKUREURS - ATTORNEYS

Our ref: P Wassenaar / MB / QB1264
Your ref:

20 May 2024

DITSOBOTLA LOCAL MUNICIPALITY
CNR NELSON MANDELA DRIVE AND TRANSVAAL STREET
LICHTENBERG
2740

URGENT

By e-mail: info@ditsobotla.gov.za
localmunicipalityditsobotla@gmail.com

THE ACTING MUNICIPAL MANAGER
DITSOBOTLA LOCAL MUNICIPALITY
CNR NELSON MANDELA DRIVE AND TRANSVAAL STREET
LICHTENBERG
2740

By e-mail: rasueang@hotmail.com

Sir/Madam

SAKELIGA NPC – DITSOBOTLA LOCAL MUNICIPALITY & OTHER (MUNICIPAL ACCOUNT DISPUTES)

1. We refer to our letter of 17 May 2024.

2. Our clients have confirmed that the municipality has reinstated electricity supply to the affected properties. We accordingly consider this municipal action to be a response to our letter of demand and an indication that the municipality intends to maintain its obligations under section 102 of the Systems Act, and that the municipality will not terminate the supply of electricity to any property until all submitted section 102 disputes have been resolved.

3. Our client has instructed us to continue monitoring the matter. You are hereby forewarned that we hold instructions to immediately approach the High Court for an interdict if the municipality persists with any notices of intention to terminate supply to affected properties or actual termination of supply in contravention of section 102.

4. Failing a response to the contrary, we will accept that you have withdrawn all current notices and will not act in contravention of the law.

Yours faithfully,

KRIEK WASSENAAR & VENTER INC
PETER WASSENAAR – DIRECTOR
(e) peter@kriekprok.co.za

ANNEXURE A

Municipal Acc Holder	Acc Number
Lichtenburg Vensterrame/ Loots Workshop	000000018602/ 18601
Botha F.J	000000002458
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A.L Botha Beleggings BK	000000018064
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CVO Skool	000000002335
NW Fire & Sprinkler Systems	000000000147
Nelette Beleggins CC	000000001767
A.L Botha	000000002313
NoordWes Landbou Unie	000000000172
C.P.W Schutte	000000020145
A.J Viljoen	000000019606
J.G de Bruyn	000000018169
A.M Voges	000000018665
Boltumelo Ballerina Magrine Lethoba	000000016417
Jan Christiaan Johannes Nel	000000018106

From: Martin Boshoff
Date: 5/20/2024 9:19:00 AM
To: info@ditsobotla.gov.za; localmunicipalityditsobotla@gmail.com; rasueang@hotmail.com
CC: Peter Wassenaar; Rohann Eloff
Subject: SAKELIGA NPC – DITSOBOTLA LOCAL MUNICIPALITY & OTHER (MUNICIPAL ACCOUNT DISPUTES)
Attachments: Ditsobotla Municipality sent 2024-05-20.pdf;
Size: 263.09 KB

Good day,

Please find attached a letter for your attention.

Kind regards,

Martin

Martin Boshoff

Kriek Wassenaar & Venter Ing

Kandidaatprokureur / Candidate Attorney

• (t) (+27) 12 803 4719 • (f) (+27) 86 596 8797

• (a) 3de Vloer / 3rd Floor, HB Forum Gebou / Buidling, Stamvrugstraat 13 Stamvrug Street, Val de Grace, Pretoria, 0184

• (p) Postnet Suite #11, Privaatsak / Private Bag X025, Lynnwood Ridge, 0040 • BTW Reg: 4020260685 • Reg: 2012/030418/21

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KRIEK WASSENAAR & VENTER ING
PROKUREURS - ATTORNEYS

Our ref: R Eloff/ QB1264
Your ref:

23 May 2024

DITSOBOTLA LOCAL MUNICIPALITY
CNR NELSON MANDELA DRIVE AND TRANSVAAL STREET
LICHTENBERG
2740

URGENT

By e-mail: info@ditsobotla.gov.za
localmunicipalityditsobotla@gmail.com
sakkieip@gmail.com
enkge@nwpg.gov.za
jrickert@nwpg.gov.za
pitsotolo@gmail.com

THE ACTING MUNICIPAL MANAGER
DITSOBOTLA LOCAL MUNICIPALITY
CNR NELSON MANDELA DRIVE AND TRANSVAAL STREET
LICHTENBERG
2740

By e-mail: rasueang@hotmail.com
rasupangm@gmail.com
gabana@vodamail.co.za
thamiks22@gmail.com
Lacreevy@gmail.com
Khotsodewee@yahoo.com

Sir/Madam

SAKELIGA NPC – DITSOBOTLA LOCAL MUNICIPALITY & OTHER (MUNICIPAL ACCOUNT DISPUTES)

1. We refer to the aforementioned matter and again confirm our representation of Sakeliga NPC, the Ditsobotla Services Association and the individuals and entities listed in Annexure A below all of whom are municipal account holders in the Ditsobotla Local Municipality.

2. We further reference our letters dated 17 May 2024 and 20 May 2024, copies of which will be delivered together with this letter.

3. It is our instruction that, notwithstanding the demands made to the municipality and our clients' warning regarding the termination of services to affected properties in contravention of section

102 of the Systems Act, the municipality has persisted with its notice of intention to terminate services. Consequently, our client holds instructions to immediately approach the High Court for an interdict against the municipality.

4. We confirm that despite these warnings, the municipality has proceeded with its notice of intention to terminate supply and has, in fact, terminated electricity supply to one of the municipal account holders listed—specifically CVO School—regarding accounts [00000016721] and [0000002335]. The termination occurred on 22 May 2024 despite CVO School disputing the account.

5. Our clients consider this persistence and conduct by the municipality a controvention of section 102 of the Systems Act. The termination of electricity supply to CVO School is unlawful. The school is suffering irreparable harm due to these actions. Kindly note that CVO School accommodates various students in a hostel on school property, which is now without electricity. This affects not only the school but also the lives of students residing in the hostel. Food storage is compromised, and there are hygiene concerns due to potential impacts on warm water and water supply.

6. This is our clients final demand and our clients hereby require the municipality to immediately restore electricity supply to CVO School by no later than close of business hours 17h00 today, 23 May 2024. Furthermore, we require an unambiguous undertaking from the municipality that it will cease its unlawful conduct and will not proceed with service terminations until all disputes lodged regarding municipal accounts have been resolved. Kindly note that providing historic accounts does not resolve lodged disputes.

7. Our clients find the termination of electricity supply to CVO School without further notice unconscionable and unlawful under section 102. Should the municipality fail to deliver the necessary undertakings by end of business today, our clients will seek urgent relief from the High Court, holding the municipality liable for all costs incurred on an attorney-and-client scale.

8. We await your urgent response.

Yours faithfully,

KRIEK WASSENAAR & VENTER INC
ROHANN ELOFF – ATTORNEY
(t) 012 803 4719
(e) rohann@kriekprok.co.za

ANNEXURE A

Municipal Acc Holder	Acc Number
Lichtenburg Vensterrame/ Loots Workshop	000000018602/ 18601
Botha F.J	000000002458
Nelette Beleggins CC	000000018921
A.L Botha Beleggings BK	000000018064
CVO Skool	000000016721
CVO Skool	000000002335
NW Fire & Sprinkler Systems	000000000147
Nelette Beleggins CC	000000001767
A.L Botha	000000002313
NoordWes Landbou Unie	000000000172
C.P.W Schutte	000000020145
A.J Viljoen	000000019606
J.G de Bruyn	000000018169
A.M Voges	000000018665
Boltumelo Ballerina Magrine Lethoba	000000016417
Jan Christiaan Johannes Nel	000000018106

From: Rohann Eloff
Date: 2024/05/23 13:51:00
To: info@ditsobotla.gov.za; localmunicipalityditsobotla@gmail.com; sakkieip@gmail.com; enkge@nwpg.gov.za; jrickert@nwpg.gov.za; pitsotolo@gmail.com; rasueang@hotmail.com; rasupangm@gmail.com; gabana@vodamail.co.za; thamiks22@gmail.com; Lacreevy@gmail.com; Khotsodewee@yahoo.com
CC: Chane Houman
Subject: SAKELIGA NPC – DITSOBOTLA LOCAL MUNICIPALITY & OTHER (MUNICIPAL ACCOUNT DISPUTES)
Attachments: Ditsobotla Municipality sent 2024-05-23.pdf; Ditsobotla Municipality sent 2024-05-17 2024-05-17 JJjNTi1610.pdf; Ditsobotla Municipality sent 2024-05-20 2024-05-20 EKEo3P0920.pdf;
Size: 684,85 KB

Good day

We refer to the above matter and attach hereto a letter for your urgent attention.

Confirm receipt of this letter in writing.

Yours faithfully

Rohann Eloff
Kriek Wassenaar & Venter Ing
Prokureur / Attorney
• (t) (+27) 12 803 4719
• (a) Third Floor, HB Forum Building, 13 Stamvrug Street, Val de Grace, Pretoria
• (p) Postnet Suite # A7, Privaatsak / Private Bag X592, Silverton, 0127 • BTW Reg: 4020260685 • Reg: 2012/030418/21

CB22

IN THE HIGH COURT OF SOUTH AFRICA
(NORTH WEST DIVISION, MAHIKENG)

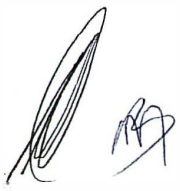
Case No: _____

In the matter between:

SAKELIGA NPC	First Applicant
DITSOBOTLA SERVICES ASSOCIATION	Second Applicant
CVO SKOOL	Third Applicant
NELLETTE BELEGGINGS CC	Fourth Applicant
AL BOTHA BELEGGINGS CC	Fifth Applicant
AGRI NORTH WEST	Sixth Applicant
NW FIRE SPRINKLER SYSTEMS	Seventh Applicant
FREDERIK JOHANNES BOTHA	Eight Applicant
ABRAHAM LODEWIKUS BOTHA	Ninth Applicant
CORNELIUS PETRUS WILHELMUS SCHUTTE	Tenth Applicant
JAN GYSBERT DE BRUYN	Eleventh Applicant
ANNA MARIE VOGES	Twelfth Applicant
JAN CHRISTIAAN JOHANNES NEL	Thirteenth Applicant

And

DITSOBOTLA LOCAL MUNICIPALITY	First Respondent
THE ACTING MUNICIPAL MANAGER:	



DITSOBOTLA LOCAL MUNICIPALITY Second Respondent

CONFIRMATORY AFFIDAVIT

I, the undersigned,

MARIUS JOHAN BOTHA

do hereby state under oath as follows:

1 I am a major male residing in Lichtenburg. I am a representative of the municipal account holder of account 000000016721 for Stand/Erf number 27 Lichtenburg and account 000000002335 for Stand/Erf number 242 Lichtenburg.

2 I am duly authorised to depose to this affidavit on behalf of CVO Skool, who is the third applicant in the above matter, and the facts deposed to are within my personal knowledge unless otherwise indicated and are to the best of my knowledge both true and correct.

3 I have read the founding affidavit of **CHRISTO BESTER** and I confirm the correctness of the contents of the affidavit as far as it relates to me and the third applicant.

4 I confirm that the third applicant has lodged a dispute with the local municipality of Ditsobotla in regard to my municipal account.

MARIUS JOHAN BOTHA

I hereby certify that the deponent has declared that the deponent understands and knows the contents of this affidavit and that to the best of the deponent's knowledge and belief it is the truth, which affidavit has been signed and sworn to before me at

Lichtenburg on this 25 day of May 2024, and that the provisions of the Regulations contained in Government Notice R 1258 of the 21st July, 1972, (as amended) and Government Notice R1648 on the 18th August 1977 (as amended) have been complied with.

Marike Botha
KOMMISSARIS VAN EDE COMMISSIONER OF OATHS
PRAKTISERENDE PROKUREUR R.S.A PRACTISING ATTORNEY R.S.A
SWARTSTRAAT 14 14 SWART STREET
LICHTENBURG 2740

COMMISSIONER OF OATHS

CB23

IN THE HIGH COURT OF SOUTH AFRICA
(NORTH WEST DIVISION, MAHIKENG)

Case No: _____

In the matter between:

SAKELIGA NPC	First Applicant
DITSOBOTLA SERVICES ASSOCIATION	Second Applicant
CVO SKOOL	Third Applicant
NELLETTE BELEGGINGS CC	Fourth Applicant
AL BOTHA BELEGGINGS CC	Fifth Applicant
AGRI NORTH WEST	Sixth Applicant
NW FIRE SPRINKLER SYSTEMS	Seventh Applicant
FREDERIK JOHANNES BOTHA	Eight Applicant
ABRAHAM LODEWIKUS BOTHA	Ninth Applicant
CORNELIUS PETRUS WILHELMUS SCHUTTE	Tenth Applicant
JAN GYSBERT DE BRUYN	Eleventh Applicant
ANNA MARIE VOGES	Twelfth Applicant
JAN CHRISTIAAN JOHANNES NEL	Thirteenth Applicant

And

DITSOBOTLA LOCAL MUNICIPALITY	First Respondent
THE ACTING MUNICIPAL MANAGER:	

DITSOBOTLA LOCAL MUNICIPALITY Second Respondent

CONFIRMATORY AFFIDAVIT

I, the undersigned,

JAN CHRISTIAAN JOHANNES NEL

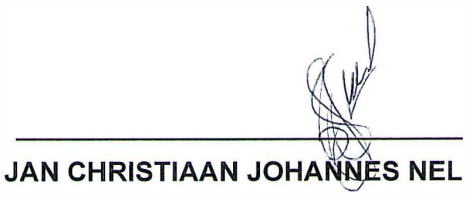
do hereby state under oath as follows:

1 I am a major male residing in Lichtenburg. I am a representative of the municipal account holder of account 000000018921 for Stand/Erf number 139 Lichtenburg and account 000000001767 for Stand/Erf number 31 Lichtenburg. **Nellette Beleggings CC** is the fourth applicant in the above matter.

2 I am duly authorised to depose to this affidavit on behalf of **Nellette Beleggings CC** and the facts deposed to are within my personal knowledge unless otherwise indicated and are to the best of my knowledge both true and correct.

3 I have read the founding affidavit of **CHRISTO BESTER** and I confirm the correctness of the contents of the affidavit as far as it relates to me.

4 I confirm that I have lodged a dispute with the local municipality of Ditsobotla in regard to my municipal account.



JAN CHRISTIAAN JOHANNES NEL

I hereby certify that the deponent has declared that the deponent understands and knows the contents of this affidavit and that to the best of the deponent's knowledge and belief it is the truth, which affidavit has been signed and sworn to before me at



Lichtenburg on this 25 day of May 2024, and that the provisions of the Regulations contained in Government Notice R 1258 of the 21st July, 1972, (as amended) and Government Notice R1648 on the 18th August 1977 (as amended) have been complied with.

Maryke Botha
KOMMISSARIS VAN EDE COMMISSIONER OF OATHS
PRAKTISERENDE PROKUREUR R.S.A PRACTISING ATTORNEY R.S.A
SWARTSTRAAT 14 14 SWART STREET
LICHTENBURG 2740

COMMISSIONER OF OATHS

CB24

IN THE HIGH COURT OF SOUTH AFRICA
(NORTH WEST DIVISION, MAHIKENG)

Case No: _____

In the matter between:

SAKELIGA NPC	First Applicant
DITSOBOTLA SERVICES ASSOCIATION	Second Applicant
CVO SKOOL	Third Applicant
NELLETTE BELEGGINGS CC	Fourth Applicant
AL BOTHA BELEGGINGS CC	Fifth Applicant
AGRI NORTH WEST	Sixth Applicant
NW FIRE SPRINKLER SYSTEMS	Seventh Applicant
FREDERIK JOHANNES BOTHA	Eight Applicant
ABRAHAM LODEWIKUS BOTHA	Ninth Applicant
CORNELIUS PETRUS WILHELMUS SCHUTTE	Tenth Applicant
JAN GYSBERT DE BRUYN	Eleventh Applicant
ANNA MARIE VOGES	Twelfth Applicant
JAN CHRISTIAAN JOHANNES NEL	Thirteenth Applicant

And

DITSOBOTLA LOCAL MUNICIPALITY	First Respondent
THE ACTING MUNICIPAL MANAGER:	

DITSOBOTLA LOCAL MUNICIPALITY Second Respondent

CONFIRMATORY AFFIDAVIT

I, the undersigned,

ABRAHAM LODEWIKUS BOTHA

do hereby state under oath as follows:

1 I am a major male residing in Lichtenburg. I am a representative of the municipal account holder of account 000000018064 for Stand/Erf number 5 Lichtenburg. **AL Botha Beleggings CC** is the fifth applicant in the above matter.

2 I am duly authorised to depose to this affidavit on behalf of **AL Botha Beleggings CC** and the facts deposed to are within my personal knowledge unless otherwise indicated and are to the best of my knowledge both true and correct.

3 I have read the founding affidavit of **CHRISTO BESTER** and I confirm the correctness of the contents of the affidavit as far as it relates to me.

4 I confirm that I have lodged a dispute with the local municipality of Ditsobotla in regard to my municipal account.

ABRAHAM LODEWIKUS BOTHA

I hereby certify that the deponent has declared that the deponent understands and knows the contents of this affidavit and that to the best of the deponent's knowledge

and belief it is the truth, which affidavit has been signed and sworn to before me at Lichtenburg on this 25 day of May 2024, and that the provisions of the Regulations contained in Government Notice R 1258 of the 21st July, 1972, (as amended) and Government Notice R1648 on the 18th August 1977 (as amended) have been complied with.

Maryke Botha
KOMMISSARIS VAN EDE COMMISSIONER OF OATHS
PRAKTISERENDE PROKUREUR R.S.A PRACTISING ATTORNEY R.S.A
SWARTSTRAAT 14 14 SWART STREET
LICHTENBURG 2740

COMMISSIONER OF OATHS

CB25

IN THE HIGH COURT OF SOUTH AFRICA
(NORTH WEST DIVISION, MAHIKENG)

Case No: _____

In the matter between:

SAKELIGA NPC	First Applicant
DITSOBOTLA SERVICES ASSOCIATION	Second Applicant
CVO SKOOL	Third Applicant
NELLETTE BELEGGINGS CC	Fourth Applicant
AL BOTHA BELEGGINGS CC	Fifth Applicant
AGRI NORTH WEST	Sixth Applicant
NW FIRE SPRINKLER SYSTEMS	Seventh Applicant
FREDERIK JOHANNES BOTHA	Eight Applicant
ABRAHAM LODEWIKUS BOTHA	Ninth Applicant
CORNELIUS PETRUS WILHELMUS SCHUTTE	Tenth Applicant
JAN GYSBERT DE BRUYN	Eleventh Applicant
ANNA MARIE VOGES	Twelfth Applicant
JAN CHRISTIAAN JOHANNES NEL	Thirteenth Applicant

And

DITSOBOTLA LOCAL MUNICIPALITY	First Respondent

THE ACTING MUNICIPAL MANAGER:

DITSOBOTLA LOCAL MUNICIPALITY Second Respondent

CONFIRMATORY AFFIDAVIT

I, the undersigned,

HENDRIK NAUDE PIENAAR

do hereby state under oath as follows:

1 I am a major male residing in Lichtenburg. I am a representative of the municipal account holder of account 000000000172 for Stand/Erf number Erf 258 Lichtenburg. **Agri North West** is the sixth applicant in the above matter.

2 I am duly authorised to depose to this affidavit on behalf of **Agri North West** and the facts deposed to are within my personal knowledge unless otherwise indicated and are to the best of my knowledge both true and correct.

3 I have read the founding affidavit of **CHRISTO BESTER** and I confirm the correctness of the contents of the affidavit as far as it relates to me.

4 I confirm that I have lodged a dispute with the local municipality of Ditsobotla in regard to my municipal account.

HENDRIK NAUDE PIENAAR

I hereby certify that the deponent has declared that the deponent understands and knows the contents of this affidavit and that to the best of the deponent's knowledge and belief it is the truth, which affidavit has been signed and sworn to before me at Zeerust on this 25ste day of Mei 2024, and that

the provisions of the Regulations contained in Government Notice R 1258 of the 21st July, 1972, (as amended) and Government Notice R1648 on the 18th August 1977 (as amended) have been complied with.

Ward.

COMMISSIONER OF OATHS

I certify that DEPONENT has acknowledged that he/she knows and understands the contents of this affidavit, that he/she does not have any objection to taking the oath, and he/she considers it to be binding on his/her conscience, and which was sworn to and signed before me at Zeerust on the 25st day of Mei 2024 and that the administering oath complied with regulations contained in Government Gazette No. R 1258 of 21 July 1972, as amended.

Ward — Ina Ward

Signature: — Full names

COMMISSIONER OF OATHS

Designation: Business Account in Practice (SA) Ex Officio

Republic of South Africa

Date: 2024/05/25

Place: Zeerust Busine[illegible] College Street

CB26

IN THE HIGH COURT OF SOUTH AFRICA
(NORTH WEST DIVISION, MAHIKENG)

Case No: _____

In the matter between:

SAKELIGA NPC	First Applicant
DITSOBOTLA SERVICES ASSOCIATION	Second Applicant
CVO SKOOL	Third Applicant
NELLETTE BELEGGINGS CC	Fourth Applicant
AL BOTHA BELEGGINGS CC	Fifth Applicant
AGRI NORTH WEST	Sixth Applicant
NW FIRE SPRINKLER SYSTEMS	Seventh Applicant
FREDERIK JOHANNES BOTHA	Eight Applicant
ABRAHAM LODEWIKUS BOTHA	Ninth Applicant
CORNELIUS PETRUS WILHELMUS SCHUTTE	Tenth Applicant
JAN GYSBERT DE BRUYN	Eleventh Applicant
ANNA MARIE VOGES	Twelfth Applicant
JAN CHRISTIAAN JOHANNES NEL	Thirteenth Applicant

And

DITSOBOTLA LOCAL MUNICIPALITY	First Respondent
THE ACTING MUNICIPAL MANAGER:	



DITSOBOTLA LOCAL MUNICIPALITY Second Respondent

CONFIRMATORY AFFIDAVIT

I, the undersigned,

NICOLAS STEPHANUS BEZUINDENHOUT

do hereby state under oath as follows:

1 I am a major male residing in Lichtenburg. I am a representative of the municipal account holder of account 000000000147 for Stand/Erf number 236 Lichtenburg. **NW Fire & Sprinkler Systems** is the seventh applicant in the above matter.

2 I am duly authorised to depose to this affidavit on behalf of **NW Fire & Sprinkler Systems** and the facts deposed to are within my personal knowledge unless otherwise indicated and are to the best of my knowledge both true and correct.

3 I have read the founding affidavit of **CHRISTO BESTER** and I confirm the correctness of the contents of the affidavit as far as it relates to me.

4 I confirm that I have lodged a dispute with the local municipality of Ditsobotla in regard to my municipal account.

NICOLAS STEPHANUS BEZUINDENHOUT

I hereby certify that the deponent has declared that the deponent understands and knows the contents of this affidavit and that to the best of the deponent's knowledge and belief it is the truth, which affidavit has been signed and sworn to before me at Lichtenburg on this 25 day of May 2024, and that

the provisions of the Regulations contained in Government Notice R 1258 of the 21st July, 1972, (as amended) and Government Notice R1648 on the 18th August 1977 (as amended) have been complied with.

Maryke Botha
KOMMISSARIS VAN EDE COMMISSIONER OF OATHS
PR. AKTISERENDE PROKUREUR R.S.A PRACTISING ATTORNEY R.S.A
SWARTSTRAAT 14 14 SWART STREET
LICHTENBURG 2740

COMMISSIONER OF OATHS

CB27

IN THE HIGH COURT OF SOUTH AFRICA

(NORTH WEST DIVISION, MAHIKENG)

Case No: _____

In the matter between:

SAKELIGA NPC	First Applicant
DITSOBOTLA SERVICES ASSOCIATION	Second Applicant
CVO SKOOL	Third Applicant
NELLETTE BELEGGINGS CC	Fourth Applicant
AL BOTHA BELEGGINGS CC	Fifth Applicant
AGRI NORTH WEST	Sixth Applicant
NW FIRE SPRINKLER SYSTEMS	Seventh Applicant
FREDERIK JOHANNES BOTHA	Eight Applicant
ABRAHAM LODEWIKUS BOTHA	Ninth Applicant
CORNELIUS PETRUS WILHELMUS SCHUTTE	Tenth Applicant
JAN GYSBERT DE BRUYN	Eleventh Applicant
ANNA MARIE VOGES	Twelfth Applicant
JAN CHRISTIAAN JOHANNES NEL	Thirteenth Applicant

And

DITSOBOTLA LOCAL MUNICIPALITY	First Respondent
THE ACTING MUNICIPAL MANAGER:	

DITSOBOTLA LOCAL MUNICIPALITY Second Respondent

CONFIRMATORY AFFIDAVIT

I, the undersigned,

FREDERIK JOHANNES BOTHA

do hereby state under oath as follows:

1 I am a major male residing in Lichtenburg. I am the municipal account holder of account 000000002458 for Stand/Erf number 6 Lichtenburg and the eight applicant in the above matter.

2 The facts deposed to are within my personal knowledge unless otherwise indicated and are to the best of my knowledge both true and correct.

3 I have read the founding affidavit of **CHRISTO BESTER** and I confirm the correctness of the contents of the affidavit as far as it relates to me.

4 I confirm that I have lodged a dispute with the local municipality of Ditsobotla in regard to my municipal account.

FREDERIK JOHANNES BOTHA

I hereby certify that the deponent has declared that the deponent understands and knows the contents of this affidavit and that to the best of the deponent's knowledge and belief it is the truth, which affidavit has been signed and sworn to before me at Lichtenburg on this 25 day of May 2024, and that the provisions of the Regulations contained in Government Notice R 1258 of the 21st

July, 1972, (as amended) and Government Notice R1648 on the 18th August 1977 (as amended) have been complied with.

Maryke Botha

KOMMISSARIS VAN EDE COMMISSIONER OF OATHS
PRAKTISERENDE PROKUREUR R.S.A PRACTISING ATTORNEY R.S.A
SWARTSTRAAT 14 14 SWART STREET
LICHTENBURG 2740

COMMISSIONER OF OATHS

CB28

IN THE HIGH COURT OF SOUTH AFRICA
(NORTH WEST DIVISION, MAHIKENG)

Case No: _____

In the matter between:

SAKELIGA NPC	First Applicant
DITSOBOTLA SERVICES ASSOCIATION	Second Applicant
CVO SKOOL	Third Applicant
NELLETTE BELEGGINGS CC	Fourth Applicant
AL BOTHA BELEGGINGS CC	Fifth Applicant
AGRI NORTH WEST	Sixth Applicant
NW FIRE SPRINKLER SYSTEMS	Seventh Applicant
FREDERIK JOHANNES BOTHA	Eight Applicant
ABRAHAM LODEWIKUS BOTHA	Ninth Applicant
CORNELIUS PETRUS WILHELMUS SCHUTTE	Tenth Applicant
JAN GYSBERT DE BRUYN	Eleventh Applicant
ANNA MARIE VOGES	Twelfth Applicant
JAN CHRISTIAAN JOHANNES NEL	Thirteenth Applicant

And

DITSOBOTLA LOCAL MUNICIPALITY	First Respondent
THE ACTING MUNICIPAL MANAGER:	

DITSOBOTLA LOCAL MUNICIPALITY Second Respondent

CONFIRMATORY AFFIDAVIT

I, the undersigned,

ABRAHAM LODEWIKUS BOTHA

do hereby state under oath as follows:

1 I am a major male residing in Lichtenburg. I am the municipal account holder of account 000000002313 for Stand/Erf number 228 Lichtenburg and the ninth applicant in the above matter.

2 The facts deposed to are within my personal knowledge unless otherwise indicated and are to the best of my knowledge both true and correct.

3 I have read the founding affidavit of **CHRISTO BESTER** and I confirm the correctness of the contents of the affidavit as far as it relates to me.

4 I confirm that I have lodged a dispute with the local municipality of Ditsobotla in regard to my municipal account.

ABRAHAM LODEWIKUS BOTHA

I hereby certify that the deponent has declared that the deponent understands and knows the contents of this affidavit and that to the best of the deponent's knowledge and belief it is the truth, which affidavit has been signed and sworn to before me at Lichtenburg on this 25 day of May 2024, and that the provisions of the Regulations contained in Government Notice R 1258 of the 21st

July, 1972, (as amended) and Government Notice R1648 on the 18th August 1977 (as amended) have been complied with.

Maryke Botha
KOMMISSARIS VAN EDE COMMISSIONER OF OATHS
PRAKTISERENDE PROKUREUR R.S.A PRACTISING ATTORNEY R.S.A
SWARTSTRAAT 14 14 SWART STREET
LICHTENBURG 2740

COMMISSIONER OF OATHS

IN THE HIGH COURT OF SOUTH AFRICA
(NORTH WEST DIVISION, MAHIKENG)

CB29

Case No: _____

In the matter between:

SAKELIGA NPC	First Applicant
DITSOBOTLA SERVICES ASSOCIATION	Second Applicant
CVO SKOOL	Third Applicant
NELLETTE BELEGGINGS CC	Fourth Applicant
AL BOTHA BELEGGINGS CC	Fifth Applicant
AGRI NORTH WEST	Sixth Applicant
NW FIRE SPRINKLER SYSTEMS	Seventh Applicant
FREDERIK JOHANNES BOTHA	Eight Applicant
ABRAHAM LODEWIKUS BOTHA	Ninth Applicant
CORNELIUS PETRUS WILHELMUS SCHUTTE	Tenth Applicant
JAN GYSBERT DE BRUYN	Eleventh Applicant
ANNA MARIE VOGES	Twelfth Applicant
JAN CHRISTIAAN JOHANNES NEL	Thirteenth Applicant

And

DITSOBOTLA LOCAL MUNICIPALITY	First Respondent
THE ACTING MUNICIPAL MANAGER:	

DITSOBOTLA LOCAL MUNICIPALITY Second Respondent

CONFIRMATORY AFFIDAVIT

I, the undersigned,

CORNELIUS PETRUS WILHELMUS SCHUTTE

do hereby state under oath as follows:

1 I am a major male residing in Lichtenburg. I am the municipal account holder of account 000000020145 for Stand/Erf number 1769 Lichtenburg and the tenth applicant in the above matter.

2 The facts deposed to are within my personal knowledge unless otherwise indicated and are to the best of my knowledge both true and correct.

3 I have read the founding affidavit of **CHRISTO BESTER** and I confirm the correctness of the contents of the affidavit as far as it relates to me.

4 I confirm that I have lodged a dispute with the local municipality of Ditsobotla in regard to my municipal account.

CORNELIUS PETRUS WILHELMUS SCHUTTE

I hereby certify that the deponent has declared that the deponent understands and knows the contents of this affidavit and that to the best of the deponent's knowledge and belief it is the truth, which affidavit has been signed and sworn to before me at Lichtenburg on this 25 day of May 2024, and that the provisions of the Regulations contained in Government Notice R 1258 of the 21st

July, 1972, (as amended) and Government Notice R1648 on the 18th August 1977 (as amended) have been complied with.

Maryke Botha
KOMMISSARIS VAN EDE COMMISSIONER OF OATHS
PRAKTISERENDE PROKUREUR R.S.A PRACTISING ATTORNEY R.S.A
SWARTSTRAAT 14 14 SWART STREET
LICHTENBURG 2740

COMMISSIONER OF OATHS

IN THE HIGH COURT OF SOUTH AFRICA
(NORTH WEST DIVISION, MAHIKENG)

CB30

Case No: _____

In the matter between:

SAKELIGA NPC	First Applicant
DITSOBOTLA SERVICES ASSOCIATION	Second Applicant
CVO SKOOL	Third Applicant
NELLETTE BELEGGINGS CC	Fourth Applicant
AL BOTHA BELEGGINGS CC	Fifth Applicant
AGRI NORTH WEST	Sixth Applicant
NW FIRE SPRINKLER SYSTEMS	Seventh Applicant
FREDERIK JOHANNES BOTHA	Eight Applicant
ABRAHAM LODEWIKUS BOTHA	Ninth Applicant
CORNELIUS PETRUS WILHELMUS SCHUTTE	Tenth Applicant
JAN GYSBERT DE BRUYN	Eleventh Applicant
ANNA MARIE VOGES	Twelfth Applicant
JAN CHRISTIAAN JOHANNES NEL	Thirteenth Applicant

And

DITSOBOTLA LOCAL MUNICIPALITY	First Respondent

THE ACTING MUNICIPAL MANAGER:

DITSOBOTLA LOCAL MUNICIPALITY Second Respondent

CONFIRMATORY AFFIDAVIT

I, the undersigned,

JAN GEYSBERT DE BRUYN

do hereby state under oath as follows:

1 I am a major male residing in Lichtenburg. I am the municipal account holder of account 000000018169 for Stand/Erf number 49 Lichtenburg and the eleventh applicant in the above matter.

2 The facts deposed to are within my personal knowledge unless otherwise indicated and are to the best of my knowledge both true and correct.

3 I have read the founding affidavit of **CHRISTO BESTER** and I confirm the correctness of the contents of the affidavit as far as it relates to me.

4 I confirm that I have lodged a dispute with the local municipality of Ditsobotla in regard to my municipal account.

JAN GEYSBERT DE BRUYN

I hereby certify that the deponent has declared that the deponent understands and knows the contents of this affidavit and that to the best of the deponent's knowledge and belief it is the truth, which affidavit has been signed and sworn to before me at Lichtenburg on this 25 day of May 2024, and that the provisions of the Regulations contained in Government Notice R 1258 of the 21st

July, 1972, (as amended) and Government Notice R1648 on the 18th August 1977 (as amended) have been complied with.

Maryke Botha
KOMMISSARIS VAN EDE COMMISSIONER OF OATHS
PRAKTISERENDE PROKUREUR R.S.A PRACTISING ATTORNEY R.S.A
SWARTSTRAAT 14 14 SWART STREET
LICHTENBURG 2740

COMMISSIONER OF OATHS

CB31

IN THE HIGH COURT OF SOUTH AFRICA
(NORTH WEST DIVISION, MAHIKENG)

Case No: _____

In the matter between:

SAKELIGA NPC	First Applicant
DITSOBOTLA SERVICES ASSOCIATION	Second Applicant
CVO SKOOL	Third Applicant
NELLETTE BELEGGINGS CC	Fourth Applicant
AL BOTHA BELEGGINGS CC	Fifth Applicant
AGRI NORTH WEST	Sixth Applicant
NW FIRE SPRINKLER SYSTEMS	Seventh Applicant
FREDERIK JOHANNES BOTHA	Eight Applicant
ABRAHAM LODEWIKUS BOTHA	Ninth Applicant
CORNELIUS PETRUS WILHELMUS SCHUTTE	Tenth Applicant
JAN GYSBERT DE BRUYN	Eleventh Applicant
ANNA MARIE VOGES	Twelfth Applicant
JAN CHRISTIAAN JOHANNES NEL	Thirteenth Applicant

And

DITSOBOTLA LOCAL MUNICIPALITY	First Respondent

THE ACTING MUNICIPAL MANAGER:

DITSOBOTLA LOCAL MUNICIPALITY Second Respondent

CONFIRMATORY AFFIDAVIT

I, the undersigned,

ANNA MARIE VOGES

do hereby state under oath as follows:

1 I am a major female residing in Lichtenburg. I am the municipal account holder of account 000000018665 for Stand/Erf number 32 and the twelfth applicant in the above matter.

2 The facts deposed to are within my personal knowledge unless otherwise indicated and are to the best of my knowledge both true and correct.

3 I have read the founding affidavit of **CHRISTO BESTER** and I confirm the correctness of the contents of the affidavit as far as it relates to me.

4 I confirm that I have lodged a dispute with the local municipality of Ditsobotla in regard to my municipal account.

ANNA MARIE VOGES

I hereby certify that the deponent has declared that the deponent understands and knows the contents of this affidavit and that to the best of the deponent's knowledge and belief it is the truth, which affidavit has been signed and sworn to before me at Lichtenburg on this 25 day of May 2024, and that the provisions of the Regulations contained in Government Notice R 1258 of the 21st

July, 1972, (as amended) and Government Notice R1648 on the 18th August 1977 (as amended) have been complied with.

COMMISSIONER OF OATHS

KOMMISSARIS VAN EDE ... COMMISSIONER OF OATHS
PRAKTISERENDE PROKUREUR R.S.A PRACTISING ATTORNEY R.S.A
SWARTSTRAAT 14 14 SWART STREET
LICHTENBURG 2740

Maryke Botha
KOMMISSARIS VAN EDE COMMISSIONER OF OATHS
PRAKTISERENDE PROKUREUR R.S.A PRACTISING ATTORNEY R.S.A
SWARTSTRAAT 14 14 SWART STREET
LICHTENBURG 2740

CB32

IN THE HIGH COURT OF SOUTH AFRICA
(NORTH WEST DIVISION, MAHIKENG)

Case No: _____

In the matter between:

SAKELIGA NPC	First Applicant
DITSOBOTLA SERVICES ASSOCIATION	Second Applicant
CVO SKOOL	Third Applicant
NELLETTE BELEGGINGS CC	Fourth Applicant
AL BOTHA BELEGGINGS CC	Fifth Applicant
AGRI NORTH WEST	Sixth Applicant
NW FIRE SPRINKLER SYSTEMS	Seventh Applicant
FREDERIK JOHANNES BOTHA	Eight Applicant
ABRAHAM LODEWIKUS BOTHA	Ninth Applicant
CORNELIUS PETRUS WILHELMUS SCHUTTE	Tenth Applicant
JAN GYSBERT DE BRUYN	Eleventh Applicant
ANNA MARIE VOGES	Twelfth Applicant
JAN CHRISTIAAN JOHANNES NEL	Thirteenth Applicant

And

DITSOBOTLA LOCAL MUNICIPALITY	First Respondent
THE ACTING MUNICIPAL MANAGER:	

DITSOBOTLA LOCAL MUNICIPALITY Second Respondent

CONFIRMATORY AFFIDAVIT

I, the undersigned,

JAN CHRISTIAAN JOHANNES NEL

do hereby state under oath as follows:

1 I am a major male residing in Lichtenburg. I am the municipal account holder of account 000000018106 for Stand/Erf number 32 Lichtenburg and the thirteenth applicant in the above matter.

2 The facts deposed to are within my personal knowledge unless otherwise indicated and are to the best of my knowledge both true and correct.

3 I have read the founding affidavit of **CHRISTO BESTER** and I confirm the correctness of the contents of the affidavit as far as it relates to me.

4 I confirm that I have lodged a dispute with the local municipality of Ditsobotla in regard to my municipal account.

JAN CHRISTIAAN JOHANNES NEL

I hereby certify that the deponent has declared that the deponent understands and knows the contents of this affidavit and that to the best of the deponent's knowledge and belief it is the truth, which affidavit has been signed and sworn to before me at Lichtenburg on this 25 day of May 2024, and that the provisions of the Regulations contained in Government Notice R 1258 of the 21st

July, 1972, (as amended) and Government Notice R1648 on the 18th August 1977 (as amended) have been complied with.

Maryke Botha
KOMMISSARIS VAN EDE COMMISSIONER OF OATHS
PRAKTISERENDE PROKUREUR R.S.A PRACTISING ATTORNEY R.S.A
SWARTSTRAAT 14 14 SWART STREET
LICHTENBURG 2740

COMMISSIONER OF OATHS

From: Rohann Eloff
Date: 2024/05/25 14:22:00
To: 'info@ditsobotla.gov.za'; 'localmunicipalityditsobotla@gmail.com'; 'sakkieip@gmail.com'; 'enkge@nwpg.gov.za'; 'jrickert@nwpg.gov.za'; 'pitsotolo@gmail.com'; 'rasueang@hotmail.com'; 'rasupangm@gmail.com'; 'gabana@vodamail.co.za'; 'thamiks22@gmail.com'; 'Lacreevy@gmail.com'; 'Khotsodewee@yahoo.com'; 'MMotshabi@justice.gov.za'
CC: Chane Houman; Martin Boshoff
Subject: SAKELIGA NPC & OTHERS / DITSOBOTLA LOCAL MUNICIPALITY & ANOTHER
Attachments: Notice of Motion & Founding affidavit - Part 1.pdf;
Size: 13134,70 KB

Good day

We refer to the above matter and serve herewith the following:

- Notice of Motion and Founding Affidavit (Urgent Application)

Kindly take note that the application will be issued as soon as possible and the issued papers will also be served onto your offices. Further take note that due to the file size the documents will be delivered in two separate e-mails.

Kindly confirm receipt of same in writing.

Yours faithfully

Rohann Eloff
Kriek Wassenaar & Venter Ing
Prokureur / Attorney
• (t) (+27) 12 803 4719
• (a) Third Floor, HB Forum Building, 13 Stamvrug Street, Val de Grace, Pretoria
• (p) Postnet Suite # A7, Privaatsak / Private Bag X592, Silverton, 0127 • BTW Reg: 4020260685 • Reg: 2012/030418/21

From: Rohann Eloff
Date: 2024/05/25 14:23:00
To: 'info@ditsobotla.gov.za'; 'localmunicipalityditsobotla@gmail.com'; 'sakkieip@gmail.com'; 'enkge@nwpg.gov.za'; 'jrickert@nwpg.gov.za'; 'pitsotolo@gmail.com'; 'rasueang@hotmail.com'; 'rasupangm@gmail.com'; 'gabana@vodamail.co.za'; 'thamiks22@gmail.com'; 'Lacreevy@gmail.com'; 'Khotsodewee@yahoo.com'; 'MMotshabi@justice.gov.za'
CC: Chane Houman; Martin Boshoff
Subject: RE: SAKELIGA NPC & OTHERS / DITSOBOTLA LOCAL MUNICIPALITY & ANOTHER
Attachments: Notice of Motion & Founding affidavit - Part 2.pdf;
Size: 10835,30 KB

Good day

We refer to the above matter and serve herewith part 2 of the Notice of Motion and Founding Affidavit.

Kindly confirm receipt of the complete papers.

Yours faithfully

Rohann Eloff
Kriek Wassenaar & Venter Ing
Prokureur / Attorney
• (t) (+27) 12 803 4719
• (a) Third Floor, HB Forum Building, 13 Stamvrug Street, Val de Grace, Pretoria
• (p) Postnet Suite # A7, Privaatsak / Private Bag X592, Silverton, 0127 • BTW Reg: 4020260685 • Reg: 2012/030418/21

KRIEK WASSENAAR & VENTER ING
Prokureurs • Aktevervaardigers • Attorneys • Conveyancers

From: Rohann Eloff
Sent: Saturday, May 25, 2024 2:22 PM
To: 'info@ditsobotla.gov.za' <info@ditsobotla.gov.za>; 'localmunicipalityditsobotla@gmail.com' <localmunicipalityditsobotla@gmail.com>; 'sakkieip@gmail.com' <sakkieip@gmail.com>; 'enkge@nwpg.gov.za' <enkge@nwpg.gov.za>; 'jrickert@nwpg.gov.za' <jrickert@nwpg.gov.za>; 'pitsotolo@gmail.com' <pitsotolo@gmail.com>; 'rasueang@hotmail.com' <rasueang@hotmail.com>; 'rasupangm@gmail.com' <rasupangm@gmail.com>; 'gabana@vodamail.co.za' <gabana@vodamail.co.za>; 'thamiks22@gmail.com' <thamiks22@gmail.com>; 'Lacreevy@gmail.com' <Lacreevy@gmail.com>; 'Khotsodewee@yahoo.com' <Khotsodewee@yahoo.com>; 'MMotshabi@justice.gov.za' <MMotshabi@justice.gov.za>
Cc: Chane Houman <chane@kriekprok.co.za>; Martin Boshoff <martin@kriekprok.co.za>
Subject: SAKELIGA NPC & OTHERS / DITSOBOTLA LOCAL MUNICIPALITY & ANOTHER

Good day

We refer to the above matter and serve herewith the following:

- Notice of Motion and Founding Affidavit (Urgent Application)

Kindly take note that the application will be issued as soon as possible and the issued papers will also be served onto your offices. Further take note that due to the file size the documents will be delivered in two separate e-mails.

Kindly confirm receipt of same in writing.

Yours faithfully

Rohann Eloff
Kriek Wassenaar & Venter Ing
Prokureur / Attorney
• (t) (+27) 12 803 4719
• (a) Third Floor, HB Forum Building, 13 Stamvrug Street, Val de Grace, Pretoria
• (p) Postnet Suite # A7, Privaatsak / Private Bag X592,
Silverton, 0127 • BTW Reg: 4020260685 • Reg: 2012/030418/21

From: Rohann Eloff
Date: 2024/05/27 12:18:00
To: 'info@ditsobotla.gov.za'; 'localmunicipalityditsobotla@gmail.com'; 'sakkieip@gmail.com'; 'enkge@nwpg.gov.za'; 'jrickert@nwpg.gov.za'; 'pitsotolo@gmail.com'; 'rasueang@hotmail.com'; 'rasupangm@gmail.com'; 'gabana@vodamail.co.za'; 'thamiks22@gmail.com'; 'Lacreevy@gmail.com'; 'Khotsodewee@yahoo.com'; 'MMotshabi@justice.gov.za'
CC: Chane Houman; Martin Boshoff
Subject: RE: SAKELIGA NPC & OTHERS / DITSOBOTLA LOCAL MUNICIPALITY & ANOTHER
Attachments: Notice of Motion & Founding affidavit - Part 1 (Issued).pdf;
Size: 13446,11 KB

Good day

We refer to the above matter and serve herewith the following:

- Notice of Motion and Founding Affidavit (Urgent Application)(**Issued**)

Take note that due to the file size the documents will be delivered in two separate e-mails.

Kindly confirm receipt of same in writing.

Yours faithfully

Rohann Eloff
Kriek Wassenaar & Venter Ing
Prokureur / Attorney
• (t) (+27) 12 803 4719
• (a) Third Floor, HB Forum Building, 13 Stamvrug Street, Val de Grace, Pretoria
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KRIEK WASSENAAR & VENTER ING
Prokureurs • Aktevervaardigers • Attorneys • Conveyancers

From: Rohann Eloff
Sent: Saturday, May 25, 2024 2:23 PM
To: info@ditsobotla.gov.za; localmunicipalityditsobotla@gmail.com; sakkieip@gmail.com; enkge@nwpg.gov.za; jrickert@nwpg.gov.za; pitsotolo@gmail.com; rasueang@hotmail.com; rasupangm@gmail.com; gabana@vodamail.co.za; thamiks22@gmail.com; Lacreevy@gmail.com; Khotsodewee@yahoo.com; MMotshabi@justice.gov.za
Cc: Chane Houman <chane@kriekprok.co.za>; Martin Boshoff <martin@kriekprok.co.za>
Subject: SAKELIGA NPC & OTHERS / DITSOBOTLA LOCAL MUNICIPALITY & ANOTHER

Good day

We refer to the above matter and serve herewith the following:

- Notice of Motion and Founding Affidavit (Urgent Application)

Kindly take note that the application will be issued as soon as possible and the issued papers will also be served onto your offices. Further take note that due to the file size the documents will be delivered in two separate e-mails.

Kindly confirm receipt of same in writing.

Yours faithfully

Rohann Eloff
Kriek Wassenaar & Venter Ing
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From: Rohann Eloff
Date: 2024/05/27 12:20:00
To: 'info@ditsobotla.gov.za'; 'localmunicipalityditsobotla@gmail.com'; 'sakkieip@gmail.com'; 'enkge@nwpg.gov.za'; 'jrickert@nwpg.gov.za'; 'pitsotolo@gmail.com'; 'rasueang@hotmail.com'; 'rasupangm@gmail.com'; 'gabana@vodamail.co.za'; 'thamiks22@gmail.com'; 'Lacreevy@gmail.com'; 'Khotsodewee@yahoo.com'; 'MMotshabi@justice.gov.za'
CC: Chane Houman; Martin Boshoff
Subject: RE: SAKELIGA NPC & OTHERS / DITSOBOTLA LOCAL MUNICIPALITY & ANOTHER
Attachments: Notice of Motion & Founding affidavit - Part 2 (Issued).pdf;
Size: 10848,09 KB

Good day

We refer to the above matter and serve herewith part 2 of the Notice of Motion and Founding Affidavit as issued.

Kindly confirm receipt of the complete papers.

Yours faithfully

Rohann Eloff
Kriek Wassenaar & Venter Ing
Prokureur / Attorney
• (t) (+27) 12 803 4719
• (a) Third Floor, HB Forum Building, 13 Stamvrug Street, Val de Grace, Pretoria
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Sent: Monday, May 27, 2024 12:18 PM
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Cc: Chane Houman <chane@kriekprok.co.za>; Martin Boshoff <martin@kriekprok.co.za>
Subject: RE: SAKELIGA NPC & OTHERS / DITSOBOTLA LOCAL MUNICIPALITY & ANOTHER

Good day

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- Notice of Motion and Founding Affidavit (Urgent Application)(**Issued**)

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Cc: Chane Houman <chane@kriekprok.co.za>; Martin Boshoff <martin@kriekprok.co.za>
Subject: SAKELIGA NPC & OTHERS / DITSOBOTLA LOCAL MUNICIPALITY & ANOTHER

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