IN THE HIGH COURT OF SOUTH AFRICA

(NORTH WEST DIVISION, MAHIKENG)

Case no: UM192/22

In the matter between:

SAKELIGA NPC	**First applicant**
CENTRE FOR GOOD GOVERNANCE AND SOCIAL JUSTICE NPC	**Second applicant**
BAREND LOURENS SNYMAN	**Third applicant**
and	
DITSOBOTLA LOCAL MUNICIPALITY	**First respondent**
THE MUNICIPAL MANAGER / ACTING MUNICIPAL MANAGER OF THE DITSOBOTLA LOCAL MUNICIPALITY	**Second respondent**
PREMIER OF THE NORTH WEST PROVINCE	**Third respondent**
AND ELEVEN OTHER RESPONDENTS (AS PER NOTICE OF MOTION)	**Fourth - Fourteenth respondent**

SUPPORTING AFFIDAVIT

I, the undersigned,

HESTER SUSANNA VON MOLTKE

hereby state under oath as follows:

1 I am an adult female and the co-owner of Chick Man Hyper Butchery ("Chick Man") with its address at 26 Lang Street, Lichtenburg. I am also a resident of Lichtenburg.

2 The facts set out herein are true and correct, and such facts fall within my personal knowledge unless the contrary is indicated by the context.

3 I have read the replying affidavit of Christo Bester and confirm the contents therein in so far as they relate to me.

B-J-

4 Since at least September of 2022, Chick Man has at most times experienced a complete absence of municipal water supply. The situation deteriorated in 2023. At the time of deposing to this affidavit, Chick Man has had no municipal water supply for two weeks.

5 The consequences of having no municipal water supply are, to name the most significant, a loss of income, a loss of profit because of additional expenditure to secure alternative water, and the constant threat of being closed by the health inspector.

6 Because we operate with food, our facilities require regular cleaning. This has proven to be extremely difficult with no water supply over protracted periods. During March 2023 the municipal health inspector visited our premises and threatened to shut Chick Man down if we do not procure enough own water supply per day to maintain health and safety standards.

7 In order to remain viable and comply with the required health standards and to operate our business in general, we have hired a person to transport water daily from a borehole at Laerskool Lichtenburg, to our business. I must mention that several other members of the community have no other option but to collect water from the mentioned borehole for basic household use and that the demand for water at the borehole is exceeding the maximum that can be pumped in each hour.

8 Members of the community, including myself, do not understand why we have no water supply, save for occasional updates on social media by select ward members.

9 The last water and electricity account we received from the municipality, annexed hereto and marked **"HSvM1"**, was in June 2022.

DEPONENT

B.J.

I HEREBY CERTIFY THAT THE DEPONENT HAS ACKNOWLEDGED:

(a) She knows and understands the contents of this affidavit;

(b) She has no objection to taking an oath;

(c) She considers the oath to be binding on his conscience.

THUS signed and sworn to before me at LICHTENBURG on this 28th day of MARCH 2023, 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.

7220474 5

COMMISSIONER OF OATHS

B.T MOTSWENYANE

TIRELO YA MAPODISI A AFRIKA BORWA
COMMUNITY SERVICE CENTRE
28 -03- 2023
LICHTENBURG
SUID-AFRIKAANSE POLISIEDIENS

B.T.

Ditsobotla Local Municipality "HSvM1"

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

CHICK - MAN TRUST C-MT
LANGSTRAAT 26
LICHTENBURG

Invoice No:

Month :	June 2022
Statement Date	30 June 2022
Due Date::	30 July 2022
Account No :	000000018194

VAT REG. No.

Stand No/ERF Nr	00000063 -- Ptn_00001	Area	Lichtenburg
Land Area	3292	Election Ward	Ward 6
Market Value	[redacted]	Billing	
Deposit	R1 000.00	Street No	26 LANG STREET

Date	Description	Vat	Amount (Inc Vat)	Balance
2022/06/01	Balance Brought Forward			[redacted]
Property Rates		0.00		
2022/06/30	Property Rates - Business			
	Category BUSINESS	0.00		
	Market Value [redacted] x 0.02200 / 12			
	Less Rates on first R0.00			
Water & Sanitation				
2022/06/30	Sewer Basic Charge-Business Stands - Uni	45.15		
Refuse				
2022/06/30	Refuse Removal Businesses 240 Lt - Units	29.25		
Electricity				
2022/06/30	Electricity Basic - Industrial - Units 1	203.80		

VAT TOTAL 278.20

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
[redacted]							

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.

000000018194

EasyPay
"a better way to pay"

>>>>91 9050 0000 0018 1940

Reference : 000000018194
Ditsobotla Local Municipality
Account Number : 01003100339
Branch Code: 632005
Account Type : Current

absa

AMOUNT DUE [redacted]

Payments up to :30 June 2022

B.f.