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You can contact us in the following ways

Phone:
Tel: 0860 56 28 74
Fax: (011) 358-3408/9

Correspondence:
P O BOX 5000
JOHANNESBURG
2000

E-mail:
joburgconnect@joburg.org.za

Computer generated

COPY OF TAX INVOICE

WATERFALL COUNTRY ESTATE PTY LTD
3178 FRANCOLIN
JUKSKEI VIEW EXT. 43
1685

VAT NO: CITY OF JOHANNESBURG: 4760117194
VAT NO: JOHANNESBURG WATER: 4270191077
VAT NO: PIKITUP: 4790191292
VAT NO: CITY POWER 4710191182

Date	2026/09/04
Statement for	September 2026
Physical Address	3969 BARBET CRESCENT
Stand No./Portion	00003969 - 00000 - 00
Township	JUKSKEI VIEW EXT.40

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
1021 m2	1	2024/02/01	A1	Market Value R 0.00	Region A Ward 132

Invoice Number: 118006584120
Client VAT Number:

Next Reading Date: 2026/09/21
Deposit: R 1,059.84

Account Number: 552836115 **PIN CODE: xxxxxx**

Previous Account Balance	56,540.20
Sub Total	56,540.20
Current Charges (Excl. VAT)	0.00
VAT @ 15%	0.00

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING
56,540.20	0.00	0.00	0.00	0.00	56,540.20

Total Due 56,540.20
Due Date 2026/09/21

Dear Customer: Pre-termination notices have been issued for accounts in arrears and handed to external collectors. Accounts with que ries must still be paid; averages apply only to disputed services.

You are hereby notified that unless immediate payment of the outstanding amount is made the Council will issue instruction to cut off services and institute legal action.

Do you have a longstanding or unresolved service delivery-related issue with the City of Johannesburg? You may lodge your complaint today with the Office of the Ombudsman by contacting us 010 288 2800/emailing complaints@joburgombudsman.org.za

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Remittance Advice:

This stub must accompany payment, please do not detach if paying at the post office

Date: 2026/09/04 WATERFALL COUNTRY ESTATE PTY LTD
Acc. No.: 552836115 3969 BARBET CRESCENT

EasyPay 91115 5528361156

Postal Office 0146 552836115

Standard Bank City of Johannesburg Banking details:

Internet banking - Use the banks pre-loaded Company details
SBSA branch deposits - **CIN no AA45** to be used in place of bank acc. nr.
Client Account No/Deposit Reference 552836115

516008800111159 55283611506

Total Due 56,540.20
Due Date 2026/09/21

Account Number: 552836115

City of Johannesburg Property Rates	VAT 4760117194	Sub - Total	Total Amount
Category of Property: Property Rates Residential			
R 0.00 X R 0.0098890 / 12 (Billing Period 2026/09)		0.00	
Less rates on first R300 000.00 of market value		0.00	
VAT: 0 %		0.00	0.00

City Power Electricity	VAT 4710191182	Sub - Total	Total Amount
Unbilled Electricity: Eskom supply		0.00	
VAT: 15.00%		0.00	0.00

Johannesburg Water Water & Sanitation	VAT 4270191077	Sub - Total	Total Amount
Prepaid Water		0.00	
Unbilled Sewer: Bulk Services (Complex)		0.00	
VAT: 15.00%		0.00	0.00

PIKITUP Refuse	VAT 4790191292	Sub - Total	Total Amount
Refuse Residential (Billing Period 2026/09)		0.00	
VAT: 15.00%		0.00	0.00

Current Charges (Including VAT) **0.00**

Where can a payment be made?
Any CoJ Office; any Post Office; any EasyPay site; any bank (branch, ATM or internet site).
YOUR ACCOUNT NUMBER IS YOUR REFERENCE NUMBER

How to make a payment
By debit order, cash or debit card.
KEEP ALL RECEIPTS FOR FUTURE REFERENCE

When to make a payment
Payments must reach the CoJ on or before the due date.

Change of address
This must be done timeously, in writing and submitted to any CoJ Municipal Regional Office.

Terminating electricity and water services?
This must be done in writing 7 working days before the date you want your services terminated and submitted to any CoJ Municipal Regional Office.