

TAX INVOICE

DWS VAT Reg. no 4040112361

Business Partner	27090718
Contract Acc. No:	100099630
Document No:	411739702
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	4330193287



HEAD OF FINANCE VHEMBE DISTRICT MUNICIPALITY
PRIVATE BAG X5006
THOHOYANDOU
0950



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

YOUR CONTACT OFFICE

Department of Water and Sanitation
Private Bag X313
Pretoria
0001
R535 Waterbron Building
185 Francis Baard Street
Pretoria

PHONE 0800 200 200

FAX 012 336 1408

EMAIL info@dws.gov.za

Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: NZHELELE (MUTSHEDSI DAM); Property Number: 111894; Registration Division: ; Portion Number: ; Title Deed: ; Water Use Details: WMA: LIMPOPO Legal Sector Code: 21A Water Use Sector: D&I_ WATER SUPPLY SERVICE Scheme Name: MUTSHEDZI DAM SMP: FROM THE WEIR & CANAL SYSTEMS Water Source Type: SCHEME Contract No: 10148978 (27090718/8) Water Use Period: 20200301 to 20200331				
	WRM Charge	362 375.00	4.72	17 104.10
	Plus 15.00% VAT			2 565.62
	Subtotal			19 669.72
	Total Charges			19 669.72

IMPORTANT INFORMATION

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Department:
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REPUBLIC OF SOUTH AFRICA

Business Partner	27090718
Contract Acc. No:	100099630
Document No:	411739703
Document Date:	20200331
Payment Terms:	30 Days
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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10090220 (27090718/7)				
Water Use Period: 20200301 to 20200331				
	WRM Charge	301 979.00	4.72	14 253.41
	Plus 15.00% VAT			2 138.01
	Subtotal			16 391.42
	Total Charges			16 391.42

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Business Partner	27090718
Contract Acc. No:	100099630
Document No:	411739704
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	4330193287



HEAD OF FINANCE VHEMBE DISTRICT MUNICIPALITY
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water & sanitation

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EMAIL info@dws.gov.za

Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Water Source Type: BOREHOLE				
Contract No: 10044766 (27090718/6)				
Water Use Period: 20200301 to 20200331				
	WRM Charge	39 967.50	4.72	1 886.47
	Plus 15.00% VAT			282.97
	Subtotal			2 169.44
	Total Charges			2 169.44

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Department:
Water and Sanitation
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Business Partner	27090718
Contract Acc. No:	100099630
Document No:	411739705
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	4330193287



HEAD OF FINANCE VHEMBE DISTRICT MUNICIPALITY
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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Water Source Type: SCHEME				
Contract No: 10148979 (27090718/8)				
Water Use Period: 20200301 to 20200331				
	Consumptive (O&M)	362 375.00	34.91	126 505.11
	Consumptive (ROA)	362 375.00	114.27	414 085.91
	Consumptive (Depr)	362 375.00	16.68	60 444.15
	Plus 15.00% VAT			90 155.28
	Subtotal			691 190.45
	WRL	362 375.00	6.73	24 387.84
	Total Charges			715 578.29

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Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

Business Partner	27090718
Contract Acc. No:	100099630
Document No:	411753210
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	4330193287

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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: NZHELELE (MUTSHEDSI DAM); Property Number: 111894; Registration Division: ; Portion Number: ; Title Deed: ; Scheme Name: MUTSHEDZI DAM SMP: FROM THE WEIR & CANAL SYSTEMS Contract No: 10090221 (27090718/7) Water Use Period: 20200301 to 20200331				
	Consumptive (O&M)	301 979.00	64.20	193 870.52
	Consumptive (ROA)	301 979.00	88.46	267 130.62
	Consumptive (Depr)	301 979.00	4.91	14 827.17
	Plus 15.00% VAT			71 374.25
	Subtotal			547 202.56
	WRL	301 979.00	6.73	20 323.19
	Total Charges			567 525.75

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water & sanitation

Department:
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REPUBLIC OF SOUTH AFRICA

Business Partner	24101035
Contract Acc. No:	101287491
Document No:	493826225
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	

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1038

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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: TWEEFONTEIN 13 PORTION 0; Property Number: 133147; Registration Division: IS; Portion Number: 0; Title Deed: ; Water Use Details: WMA: OLIFANTS Legal Sector Code: 21A Water Use Sector: D&I_MINING Contract No: 10191045 (24101035/5) Water Use Period: 20170901 to 20170930				
	WRM Charge	3 780.00	4.41	166.70
Water Use Period: 20171001 to 20171031	WRM Charge	3 780.00	4.41	166.70
Water Use Period: 20171101 to 20171130	WRM Charge	3 780.00	4.41	166.70
Water Use Period: 20171201 to 20171231	WRM Charge	3 780.00	4.41	166.70
Water Use Period: 20180101 to 20180131	WRM Charge	3 780.00	4.41	166.70
Water Use Period: 20180201 to 20180228	WRM Charge	3 780.00	4.41	166.70
Water Use Period: 20180301 to 20180331	WRM Charge	3 780.00	4.41	166.70
Water Use Period: 20180401 to 20180430	WRM Charge	3 780.00	4.41	166.70
Water Use Period: 20180501 to 20180531	WRM Charge	3 780.00	4.41	166.70
Water Use Period: 20180601 to 20180630	WRM Charge	3 780.00	4.41	166.70
Water Use Period: 20180701 to 20180731	WRM Charge	3 780.00	4.41	166.70
Water Use Period: 20180801 to 20180831	WRM Charge	3 780.00	4.41	166.70
Water Use Period: 20180901 to 20180930	WRM Charge	3 780.00	4.41	166.70
Water Use Period: 20181001 to 20181031	WRM Charge	3 780.00	4.41	166.70
Water Use Period: 20181101 to 20181130	WRM Charge	3 780.00	4.41	166.70
Water Use Period: 20181201 to 20181231	WRM Charge	3 780.00	4.41	166.70
Water Use Period: 20190101 to 20190131	WRM Charge	3 780.00	4.41	166.70
Water Use Period: 20190201 to 20190228	WRM Charge	3 780.00	4.41	166.70
Water Use Period: 20190301 to 20190331	WRM Charge	3 780.00	4.41	166.70
Water Use Period: 20190401 to 20190430	WRM Charge	3 780.00	4.41	166.70

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water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

Business Partner	24101035
Contract Acc. No:	101287491
Document No:	493826225
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	

YOUR CONTACT OFFICE

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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Water Use Period: 20190501 to 20190531	WRM Charge	3 780.00	4.41	166.70
Water Use Period: 20190601 to 20190630	WRM Charge	3 780.00	4.41	166.70
Water Use Period: 20190701 to 20190731	WRM Charge	3 780.00	4.41	166.70
Water Use Period: 20190801 to 20190831	WRM Charge	3 780.00	4.41	166.70
Water Use Period: 20190901 to 20190930	WRM Charge	3 780.00	4.41	166.70
Water Use Period: 20191001 to 20191031	WRM Charge	3 780.00	4.41	166.70
Water Use Period: 20191101 to 20191130	WRM Charge	3 780.00	4.41	166.70
Water Use Period: 20191201 to 20191231	WRM Charge	3 780.00	4.41	166.70
Water Use Period: 20200101 to 20200131	WRM Charge	3 780.00	4.41	166.70
Water Use Period: 20200201 to 20200229	WRM Charge	3 780.00	4.41	166.70
Water Use Period: 20170901 to 20200229	WRM Charge	3 780.00	4.41	166.70
	Plus 15.00% VAT			750.15
	Subtotal			5 751.15
	Total Charges			5 751.15

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water & sanitation

Department:
Water and Sanitation
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Business Partner	24101035
Contract Acc. No:	101287491
Document No:	493826226
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	

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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10191043 (24101035/4)				
Water Use Period: 20170901 to 20170930	WRM Charge	5 670.00	4.41	250.05
Water Use Period: 20171001 to 20171031	WRM Charge	5 670.00	4.41	250.05
Water Use Period: 20171101 to 20171130	WRM Charge	5 670.00	4.41	250.05
Water Use Period: 20171201 to 20171231	WRM Charge	5 670.00	4.41	250.05
Water Use Period: 20180101 to 20180131	WRM Charge	5 670.00	4.41	250.05
Water Use Period: 20180201 to 20180228	WRM Charge	5 670.00	4.41	250.05
Water Use Period: 20180301 to 20180331	WRM Charge	5 670.00	4.41	250.05
Water Use Period: 20180401 to 20180430	WRM Charge	5 670.00	4.41	250.05
Water Use Period: 20180501 to 20180531	WRM Charge	5 670.00	4.41	250.05
Water Use Period: 20180601 to 20180630	WRM Charge	5 670.00	4.41	250.05
Water Use Period: 20180701 to 20180731	WRM Charge	5 670.00	4.41	250.05
Water Use Period: 20180801 to 20180831	WRM Charge	5 670.00	4.41	250.05
Water Use Period: 20180901 to 20180930	WRM Charge	5 670.00	4.41	250.05
Water Use Period: 20181001 to 20181031	WRM Charge	5 670.00	4.41	250.05
Water Use Period: 20181101 to 20181130	WRM Charge	5 670.00	4.41	250.05
Water Use Period: 20181201 to 20181231	WRM Charge	5 670.00	4.41	250.05
Water Use Period: 20190101 to 20190131	WRM Charge	5 670.00	4.41	250.05
Water Use Period: 20190201 to 20190228	WRM Charge	5 670.00	4.41	250.05
Water Use Period: 20190301 to 20190331	WRM Charge	5 670.00	4.41	250.05
Water Use Period: 20190401 to 20190430	WRM Charge	5 670.00	4.41	250.05
Water Use Period: 20190501 to 20190531	WRM Charge	5 670.00	4.41	250.05
Water Use Period: 20190601 to 20190630	WRM Charge	5 670.00	4.41	250.05

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water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

Business Partner	24101035
Contract Acc. No:	101287491
Document No:	493826226
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	

YOUR CONTACT OFFICE

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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Water Use Period: 20190701 to 20190731	WRM Charge	5 670.00	4.41	250.05
Water Use Period: 20190801 to 20190831	WRM Charge	5 670.00	4.41	250.05
Water Use Period: 20190901 to 20190930	WRM Charge	5 670.00	4.41	250.05
Water Use Period: 20191001 to 20191031	WRM Charge	5 670.00	4.41	250.05
Water Use Period: 20191101 to 20191130	WRM Charge	5 670.00	4.41	250.05
Water Use Period: 20191201 to 20191231	WRM Charge	5 670.00	4.41	250.05
Water Use Period: 20200101 to 20200131	WRM Charge	5 670.00	4.41	250.05
Water Use Period: 20200201 to 20200229	WRM Charge	5 670.00	4.41	250.05
Water Use Period: 20170901 to 20200229	WRM Charge	5 670.00	4.41	250.05
	Plus 15.00% VAT			1 125.23
	Subtotal			8 626.73
	Total Charges			8 626.73

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water & sanitation

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Business Partner	24101035
Contract Acc. No:	101287491
Document No:	411739451
Document Date:	20200331
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Customer VAT Reg. No:	

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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: FARM VLAKLAAGTE; Property Number: 141292; Registration Division: ; Portion Number: ; Title Deed: ; Water Use Details: WMA: OLIFANTS Legal Sector Code: 21A Water Use Sector: D&I_MINING Contract No: 10182336 (24101035/1) Water Use Period: 20200301 to 20200331				
	WRM Charge	458 250.00	4.41	20 208.83
	Plus 15.00% VAT			3 031.32
	Subtotal			23 240.15
Property Details: Property Name: TWEEFONTEIN 13 PORTION 0; Property Number: 133147; Registration Division: IS; Portion Number: 0; Title Deed: ; Water Use Details: WMA: OLIFANTS Legal Sector Code: 21A Water Use Sector: D&I_MINING Contract No: 10191043 (24101035/4)				
	WRM Charge	5 670.00	4.41	250.05
	Plus 15.00% VAT			37.51
	Subtotal			287.56
Contract No: 10191045 (24101035/5)				
	WRM Charge	3 780.00	4.41	166.70
	Plus 15.00% VAT			25.01
	Subtotal			191.71
	Total Charges			23 719.42

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water & sanitation

Department:
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REPUBLIC OF SOUTH AFRICA

Business Partner	24007511
Contract Acc. No:	100261570
Document No:	411738054
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	

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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
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Property Details: Property Name: GOUDMYN; Property Number: 32662; Registration Division: KT;

Portion Number: 6; Title Deed: T26967/1993;

Water Use Details: WMA: OLIFANTS Legal Sector Code: 21A

Water Use Sector: D&I_MINING

Contract No: 10034269 (24007511/12)

Water Use Period: 20200301 to 20200331

WRM Charge	365.00	4.41	16.10
Plus 15.00% VAT			2.42
Subtotal			18.52

Contract No: 10034277 (24007511/13)

WRM Charge	1 394.83	4.41	61.51
Plus 15.00% VAT			9.23
Subtotal			70.74

Contract No: 10034284 (24007511/15)

WRM Charge	1 355.18	4.41	59.76
Plus 15.00% VAT			8.96
Subtotal			68.72

Water Source Type: DAM

Contract No: 10034291 (24007511/18)

WRM Charge	11 880.75	4.41	523.94
Plus 15.00% VAT			78.59
Subtotal			602.53

Water Source Type: BOREHOLE

Contract No: 10034300 (24007511/20)

WRM Charge	10 109.00	4.41	445.81
Plus 15.00% VAT			66.87
Subtotal			512.68

Contract No: 10034306 (24007511/22)

WRM Charge	8 039.00	4.41	354.52
Plus 15.00% VAT			53.18
Subtotal			407.70

Contract No: 10034312 (24007511/25)

WRM Charge	4 437.00	4.41	195.67
Plus 15.00% VAT			29.35
Subtotal			225.02

Contract No: 10034318 (24007511/27)

WRM Charge	13 151.00	4.41	579.96
Plus 15.00% VAT			86.99
Subtotal			666.95

Property Details: Property Name: FARM GROOTBOOM; Property Number: 28147; Registration Division: KT;

Portion Number: 0; Title Deed: T11981/1993;

Water Use Details: WMA: OLIFANTS Legal Sector Code: 21A

Water Use Sector: D&I_MINING

Contract No: 10034326 (24007511/28)

WRM Charge	1 971.00	4.41	86.92
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water & sanitation

Department:
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REPUBLIC OF SOUTH AFRICA

Business Partner	24007511
Contract Acc. No:	100261570
Document No:	411738054
Document Date:	20200331
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**HEAD OF FINANCE TUBATSE FERROCHROME
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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
	Plus 15.00% VAT			13.04
	Subtotal			99.96
Property Details: Property Name: ANNEX GROOTBOOM; Property Number: 133852; Registration Division: KT;				
Portion Number: 1; Title Deed: ;				
Water Use Details: WMA: OLIFANTS Legal Sector Code: 21A				
Water Use Sector: D&I_MINING				
Contract No:	10034341 (24007511/36)			
	WRM Charge	2 129.17	4.41	93.90
	Plus 15.00% VAT			14.09
	Subtotal			107.99
Contract No:	10034350 (24007511/38)			
	WRM Charge	1 548.21	4.41	68.28
	Plus 15.00% VAT			10.24
	Subtotal			78.52
Property Details: Property Name: SPITSKOP; Property Number: 133807; Registration Division: KT;				
Portion Number: 3; Title Deed: ;				
Water Use Details: WMA: OLIFANTS Legal Sector Code: 21A				
Water Use Sector: D&I_MINING				
Contract No:	10034359 (24007511/39)			
	WRM Charge	10 950.00	4.41	482.90
	Plus 15.00% VAT			72.44
	Subtotal			555.34
Property Details: Property Name: GOUDMYN; Property Number: 32662; Registration Division: KT;				
Portion Number: 6; Title Deed: T26967/1993;				
Water Use Details: WMA: OLIFANTS Legal Sector Code: 21A				
Water Use Sector: D&I_INDUSTRY (URBAN)				
Water Source Type: RIVER/STREAM				
Contract No:	10034368 (24007511/4)			
	WRM Charge	33 522.21	4.41	1 478.33
	Plus 15.00% VAT			221.75
	Subtotal			1 700.08
Property Details: Property Name: SPITSKOP; Property Number: 133807; Registration Division: KT;				
Portion Number: 3; Title Deed: ;				
Water Use Details: WMA: OLIFANTS Legal Sector Code: 21A				
Water Use Sector: D&I_MINING				
Water Source Type: BOREHOLE				
Contract No:	10034376 (24007511/41)			
	WRM Charge	9 733.33	4.41	429.24
	Plus 15.00% VAT			64.39
	Subtotal			493.63
Property Details: Property Name: GOUDMYN; Property Number: 32662; Registration Division: KT;				
Portion Number: 6; Title Deed: T26967/1993;				
Water Use Details: WMA: OLIFANTS Legal Sector Code: 21A				
Water Use Sector: D&I_MINING				
Contract No:	10047416 (24007511/14)			

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water & sanitation

Department:
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Business Partner	24007511
Contract Acc. No:	100261570
Document No:	411738054
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	

YOUR CONTACT OFFICE

Department of Water and Sanitation
Private Bag X313
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**HEAD OF FINANCE TUBATSE FERROCHROME
PRIVATE BAG X504
STEELPOORT
1133**

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EMAIL info@dws.gov.za

Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
	WRM Charge	1 235.60	4.41	54.49
	Plus 15.00% VAT			8.17
	Subtotal			62.66
Contract No:	10047422 (24007511/16)			
	WRM Charge	1 280.54	4.41	56.47
	Plus 15.00% VAT			8.47
	Subtotal			64.94
Contract No:	10047428 (24007511/17)			
	WRM Charge	6 570.00	4.41	289.74
	Plus 15.00% VAT			43.46
	Subtotal			333.20
Contract No:	10047434 (24007511/19)			
	WRM Charge	1 296.00	4.41	57.15
	Plus 15.00% VAT			8.57
	Subtotal			65.72
Contract No:	10047441 (24007511/21)			
	WRM Charge	2 499.00	4.41	110.21
	Plus 15.00% VAT			16.53
	Subtotal			126.74
Contract No:	10047444 (24007511/23)			
	WRM Charge	7 793.58	4.41	343.70
	Plus 15.00% VAT			51.56
	Subtotal			395.26
Contract No:	10047451 (24007511/24)			
	WRM Charge	2 427.00	4.41	107.03
	Plus 15.00% VAT			16.05
	Subtotal			123.08
Contract No:	10047457 (24007511/26)			
	WRM Charge	13 861.00	4.41	611.27
	Plus 15.00% VAT			91.69
	Subtotal			702.96
Contract No:	10047465 (24007511/3)			
	WRM Charge	3 932.88	4.41	173.44
	Plus 15.00% VAT			26.02
	Subtotal			199.46
Property Details: Property Name: SPITSKOP; Property Number: 133807; Registration Division: KT; Portion Number: 3; Title Deed: ; Water Use Details: WMA: OLIFANTS Legal Sector Code: 21A Water Use Sector: D&I_MINING				
Contract No:	10047475 (24007511/34)			
	WRM Charge	1 788.50	4.41	78.87
	Plus 15.00% VAT			11.83
	Subtotal			90.70
Property Details: Property Name: ANNEX GROOTBOOM; Property Number: 133852; Registration Division: KT; Portion Number: 1; Title Deed: ;				

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Business Partner	24007511
Contract Acc. No:	100261570
Document No:	411738054
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	

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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Water Use Details: WMA: OLIFANTS Legal Sector Code: 21A Water Use Sector: D&I_MINING				
Contract No:	10047484 (24007511/37)			
	WRM Charge	2 320.83	4.41	102.35
	Plus 15.00% VAT			15.35
	Subtotal			117.70
Property Details: Property Name: SPITSKOP; Property Number: 133807; Registration Division: KT; Portion Number: 3; Title Deed: ;				
Water Use Details: WMA: OLIFANTS Legal Sector Code: 21A Water Use Sector: D&I_MINING				
Contract No:	10047492 (24007511/40)			
	WRM Charge	1 624.25	4.41	71.63
	Plus 15.00% VAT			10.74
	Subtotal			82.37
Contract No:	10047498 (24007511/42)			
	WRM Charge	8 516.67	4.41	375.59
	Plus 15.00% VAT			56.34
	Subtotal			431.93
Property Details: Property Name: FARM GROOTBOOM; Property Number: 28147; Registration Division: KT; Portion Number: 0; Title Deed: T11981/1993;				
Water Use Details: WMA: OLIFANTS Legal Sector Code: 21A Water Use Sector: D&I_MINING				
Contract No:	10089427 (24007511/30)			
	WRM Charge	5 061.33	4.41	223.20
	Plus 15.00% VAT			33.48
	Subtotal			256.68
Contract No:	10089428 (24007511/32)			
	WRM Charge	2 101.79	4.41	92.69
	Plus 15.00% VAT			13.90
	Subtotal			106.59
Contract No:	10089429 (24007511/29)			
	WRM Charge	2 409.00	4.41	106.24
	Plus 15.00% VAT			15.94
	Subtotal			122.18
Contract No:	10089430 (24007511/31)			
	WRM Charge	5 596.67	4.41	246.81
	Plus 15.00% VAT			37.02
	Subtotal			283.83
Contract No:	10089431 (24007511/33)			
	WRM Charge	4 884.92	4.41	215.42
	Plus 15.00% VAT			32.31
	Subtotal			247.73
Contract No:	10089432 (24007511/35)			
	WRM Charge	2 539.75	4.41	112.00
	Plus 15.00% VAT			16.80

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Business Partner	24007511
Contract Acc. No:	100261570
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Customer VAT Reg. No:	



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
	Subtotal			128.80
	Total Charges			9 550.91

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Business Partner	20036346
Contract Acc. No:	100007730
Document No:	411771626
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60010552



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: ; Property Number: ; Registration Division: ; Portion Number: ; Title Deed: ; Water Use Details: WMA: VAAL Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: MOOI RIVER (BOSKOP AND KLERKSK SMP: CANAL Water Source Type: BOREHOLE Contract No: 10000633 (20036346/1) Water Use Period: 20191001 to 20200331				
	WRM Charge	135 597.00	1.87	2 535.66
	Plus 15.00% VAT			380.35
	Subtotal			2 916.01
Water Source Type: RIVER/STREAM Contract No: 10000637 (20036346/2)				
	WRM Charge	316 393.00	1.87	5 916.55
	Plus 15.00% VAT			887.48
	Subtotal			6 804.03
Water Source Type: SCHEME Contract No: 10000640 (20036346/3)				
	WRM Charge	33 110.00	1.87	619.16
	Plus 15.00% VAT			92.87
	Subtotal			712.03
Contract No: 10000646 (20036346/6)				
	WRM Charge	30 800.00	1.87	575.96
	Plus 15.00% VAT			86.39
	Subtotal			662.35
Contract No: 10000650 (20036346/7)				
	WRM Charge	77 000.00	1.87	1 439.90
	Plus 15.00% VAT			215.99
	Subtotal			1 655.89
Contract No: 10086890 (20036346/4)				
	WRM Charge	15 785.00	1.87	295.18
	Plus 15.00% VAT			44.28
	Subtotal			339.46
Contract No: 10086892 (20036346/5)				
	WRM Charge	26 565.00	1.87	496.77
	Plus 15.00% VAT			74.52
	Subtotal			571.29
	Total Charges			13 661.06

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Business Partner	20036346
Contract Acc. No:	100007730
Document No:	411773948
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60010552



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: ; Property Number: ; Registration Division: ; Portion Number: ; Title Deed: ; Scheme Name: MOOI RIVER (BOSKOP AND KLERKSK SMP: CANAL) Contract No: 10000641 (20036346/3) Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	33 110.00	34.05	11 273.95
	Consumptive (Depr)	33 110.00	3.02	999.92
	Plus 15.00% VAT			1 841.08
	Subtotal			14 114.95
	Total Charges			14 114.95

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Business Partner	20036346
Contract Acc. No:	100007730
Document No:	411773949
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60010552



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10000647 (20036346/6)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	30 800.00	34.05	10 487.40
	Consumptive (Depr)	30 800.00	3.02	930.16
	Plus 15.00% VAT			1 712.63
	Subtotal			13 130.19
	Total Charges			13 130.19

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Business Partner	20036346
Contract Acc. No:	100007730
Document No:	411773950
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60010552



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10000651 (20036346/7)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	77 000.00	34.05	26 218.50
	Consumptive (Depr)	77 000.00	3.02	2 325.40
	Plus 15.00% VAT			4 281.59
	Subtotal			32 825.49
	Total Charges			32 825.49

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Business Partner	20036346
Contract Acc. No:	100007730
Document No:	411773951
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60010552



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10086891 (20036346/4)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	15 785.00	5.35	844.50
	Consumptive (Depr)	15 785.00	1.33	209.94
	Plus 15.00% VAT			158.17
	Subtotal			1 212.61
	Total Charges			1 212.61

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Business Partner	20036346
Contract Acc. No:	100007730
Document No:	411773952
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60010552



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10086893 (20036346/5)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	26 565.00	5.35	1 421.23
	Consumptive (Depr)	26 565.00	1.33	353.31
	Plus 15.00% VAT			266.18
	Subtotal			2 040.72
	Total Charges			2 040.72

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Business Partner	26069094
Contract Acc. No:	100734210
Document No:	411749543
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	4860238387

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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: KAFFERSKRAAL 342 JQ PTN 105; Property Number: 34941; Registration Division: JQ; Portion Number: 105; Title Deed: T42329/1989; Water Use Details: WMA: LIMPOPO Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: STERKSTROOM (BUFFELSPPOORT DAM) SMP: FROM THE CANAL SYSTEM - SCHEDU Contract No: 10089457 (26069094/1) Water Use Period: 20191001 to 20200331				
	WRM Charge	4 770.00	2.93	139.76
	Plus 15.00% VAT			20.96
	Subtotal			160.72
Property Details: Property Name: KAFFERSKRAAL 342 JQ PTN 138; Property Number: 96246; Registration Division: JQ; Portion Number: 138; Title Deed: T73624/2008; Water Use Details: WMA: LIMPOPO Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: STERKSTROOM (BUFFELSPPOORT DAM) SMP: FROM THE CANAL SYSTEM - SCHEDU Contract No: 10089460 (26069094/2)				
	WRM Charge	13 780.00	2.93	403.75
	Plus 15.00% VAT			60.56
	Subtotal			464.31
Property Details: Property Name: KAFFERSKRAAL 342 JQ PTN 259; Property Number: 35931; Registration Division: JQ; Portion Number: 259; Title Deed: T14727/1983; Water Use Details: WMA: LIMPOPO Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: STERKSTROOM (BUFFELSPPOORT DAM) SMP: FROM THE CANAL SYSTEM - SCHEDU Contract No: 10089463 (26069094/3)				
	WRM Charge	15 900.00	2.93	465.87
	Plus 15.00% VAT			69.88
	Subtotal			535.75
Property Details: Property Name: KAFFERSKRAAL 342 JQ PTN 26; Property Number: 98406; Registration Division: JQ; Portion Number: 26; Title Deed: T101532/2008; Water Use Details: WMA: LIMPOPO Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: STERKSTROOM (BUFFELSPPOORT DAM) SMP: FROM THE CANAL SYSTEM - SCHEDU Contract No: 10089466 (26069094/4)				
	WRM Charge	7 950.00	2.93	232.94
	Plus 15.00% VAT			34.94
	Subtotal			267.88
Property Details: Property Name: KAFFERSKRAAL 342 JQ PTN 27; Property Number: 35991; Registration Division: JQ; Portion Number: 27; Title Deed: T42329/1989; Water Use Details: WMA: LIMPOPO Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: STERKSTROOM (BUFFELSPPOORT DAM) SMP: FROM THE CANAL SYSTEM - SCHEDU Contract No: 10089470 (26069094/5)				
	WRM Charge	1 325.00	2.93	38.82
	Plus 15.00% VAT			5.82

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Business Partner	26069094
Contract Acc. No:	100734210
Document No:	411749543
Document Date:	20200331
Payment Terms:	30 Days
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Customer VAT Reg. No:	4860238387

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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Subtotal				44.64
Property Details: Property Name: KAFFERSKRAAL 342 JQ PTN 189; Property Number: 35526; Registration Division: JQ; Portion Number: 189; Title Deed: T43533/2002; Water Use Details: WMA: LIMPOPO Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: STERKSTROOM (BUFFELSPOORT DAM) SMP: FROM THE CANAL SYSTEM - SCHEDU Contract No: 10089473 (26069094/6)				
	WRM Charge	1 325.00	2.93	38.82
	Plus 15.00% VAT			5.82
Subtotal				44.64
Property Details: Property Name: KAFFERSKRAAL 342 JQ PTN 207; Property Number: 35601; Registration Division: JQ; Portion Number: 207; Title Deed: T42329/1989; Water Use Details: WMA: LIMPOPO Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: STERKSTROOM (BUFFELSPOORT DAM) SMP: FROM THE CANAL SYSTEM - SCHEDU Contract No: 10089476 (26069094/7)				
	WRM Charge	2 385.00	2.93	69.88
	Plus 15.00% VAT			10.48
Subtotal				80.36
Property Details: Property Name: KAFFERSKRAAL 342 JQ PTN 361; Property Number: 99096; Registration Division: JQ; Portion Number: 361; Title Deed: T; Water Use Details: WMA: LIMPOPO Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: STERKSTROOM (BUFFELSPOORT DAM) SMP: FROM THE CANAL SYSTEM - SCHEDU Contract No: 10089479 (26069094/8)				
	WRM Charge	6 890.00	2.93	201.88
	Plus 15.00% VAT			30.28
Subtotal				232.16
Property Details: Property Name: KAFFERSKRAAL 342 JQ PTN 154; Property Number: 35226; Registration Division: JQ; Portion Number: 154; Title Deed: T4025/1999; Water Use Details: WMA: LIMPOPO Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: STERKSTROOM (BUFFELSPOORT DAM) SMP: FROM THE CANAL SYSTEM - SCHEDU Contract No: 10089482 (26069094/9)				
	WRM Charge	1 325.00	2.93	38.82
	Plus 15.00% VAT			5.82
Subtotal				44.64
Property Details: Property Name: KAFFERSKRAAL 342 JQ PTN 352; Property Number: 36561; Registration Division: JQ; Portion Number: 352; Title Deed: T34366/1999; Water Use Details: WMA: LIMPOPO Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: STERKSTROOM (BUFFELSPOORT DAM) SMP: FROM THE CANAL SYSTEM - SCHEDU Contract No: 10089486 (26069094/10)				
	WRM Charge	17 225.00	2.93	504.69
	Plus 15.00% VAT			75.70

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Business Partner	26069094
Contract Acc. No:	100734210
Document No:	411749543
Document Date:	20200331
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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Subtotal				580.39
Property Details: Property Name: KAFFERSKRAAL 342 JQ PTN 38; Property Number: 36681; Registration Division: JQ; Portion Number: 38; Title Deed: T1842/1971; Water Use Details: WMA: LIMPOPO Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: STERKSTROOM (BUFFELSPPOORT DAM) SMP: FROM THE CANAL SYSTEM - SCHEDU Contract No: 10089490 (26069094/11)				
	WRM Charge	9 275.00	2.93	271.76
	Plus 15.00% VAT			40.76
Subtotal				312.52
Property Details: Property Name: KAFFERSKRAAL 342 JQ PTN 331; Property Number: 96021; Registration Division: JQ; Portion Number: 331; Title Deed: T80020/2008; Water Use Details: WMA: LIMPOPO Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: STERKSTROOM (BUFFELSPPOORT DAM) SMP: FROM THE CANAL SYSTEM - SCHEDU Contract No: 10089494 (26069094/12)				
	WRM Charge	4 770.00	2.93	139.76
	Plus 15.00% VAT			20.96
Subtotal				160.72
Property Details: Property Name: KAFFERSKRAAL 342 JQ PTN 297; Property Number: 96141; Registration Division: JQ; Portion Number: 297; Title Deed: T70775/2008; Water Use Details: WMA: LIMPOPO Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: STERKSTROOM (BUFFELSPPOORT DAM) SMP: FROM THE CANAL SYSTEM - SCHEDU Contract No: 10089498 (26069094/13)				
	WRM Charge	5 830.00	2.93	170.82
	Plus 15.00% VAT			25.62
Subtotal				196.44
Property Details: Property Name: KAFFERSKRAALV342 JQ PTN 303; Property Number: 93591; Registration Division: JQ; Portion Number: 303; Title Deed: T6837/2009; Water Use Details: WMA: LIMPOPO Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: STERKSTROOM (BUFFELSPPOORT DAM) SMP: FROM THE CANAL SYSTEM - SCHEDU Contract No: 10089502 (26069094/14)				
	WRM Charge	11 395.00	2.93	333.87
	Plus 15.00% VAT			50.08
Subtotal				383.95
Property Details: Property Name: KAFFERSKRAAL 342 JQ PTN 83; Property Number: 36846; Registration Division: JQ; Portion Number: 83; Title Deed: T11736/1993; Water Use Details: WMA: LIMPOPO Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: STERKSTROOM (BUFFELSPPOORT DAM) SMP: FROM THE CANAL SYSTEM - SCHEDU Contract No: 10092753 (26069094/15)				
	WRM Charge	7 950.00	2.93	232.94
	Plus 15.00% VAT			34.94

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Business Partner	26069094
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Due Date:	20200430
Customer VAT Reg. No:	4860238387



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
	Subtotal			267.88
	Total Charges			3 777.00

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Business Partner	26069094
Contract Acc. No:	100734210
Document No:	411749544
Document Date:	20200331
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Due Date:	20200430
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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: KAFFERSKRAAL 342 JQ PTN 105; Property Number: 34941; Registration Division: JQ; Portion Number: 105; Title Deed: T42329/1989; Scheme Name: STERKSTROOM (BUFFELSPOORT DAM) SMP: FROM THE CANAL SYSTEM - SCHEDU				
Contract No: 10089458 (26069094/1)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	4 770.00	75.83	3 617.09
	Consumptive NWRI	4 770.00	75.83	3 617.09
	Plus 15.00% VAT			542.56
	Subtotal			4 159.65
	WRL	0.90	6.92	0.06
Water Use Period: 20160401 to 20160630				
	WRL	0.45	557.00	2.51
Water Use Period: 20160701 to 20170331				
	WRL	1.35	589.00	7.95
	Total Charges			7 787.26

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Business Partner	26069094
Contract Acc. No:	100734210
Document No:	411749545
Document Date:	20200331
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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: KAFFERSKRAAL 342 JQ PTN 138; Property Number: 96246; Registration Division: JQ; Portion Number: 138; Title Deed: T73624/2008; Scheme Name: STERKSTROOM (BUFFELSPOORT DAM) SMP: FROM THE CANAL SYSTEM - SCHEDU				
Contract No: 10089461 (26069094/2)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	13 780.00	75.83	10 449.38
	Plus 15.00% VAT			1 567.41
	Subtotal			12 016.79
	WRL	2.58	6.92	0.18
	Total Charges			12 016.97

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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: KAFFERSKRAAL 342 JQ PTN 259; Property Number: 35931; Registration Division: JQ; Portion Number: 259; Title Deed: T14727/1983; Scheme Name: STERKSTROOM (BUFFELSPOORT DAM) SMP: FROM THE CANAL SYSTEM - SCHEDU				
Contract No: 10089464 (26069094/3)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	15 900.00	75.83	12 056.97
	Consumptive NWRI	15 900.00	75.83	12 056.97
	Plus 15.00% VAT			1 808.55
	Subtotal			13 865.52
	WRL	3.00	6.92	0.21
	Total Charges			25 922.70

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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: KAFFERSKRAAL 342 JQ PTN 26; Property Number: 98406; Registration Division: JQ; Portion Number: 26; Title Deed: T101532/2008; Scheme Name: STERKSTROOM (BUFFELSPOORT DAM) SMP: FROM THE CANAL SYSTEM - SCHEDU				
Contract No: 10089467 (26069094/4)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	7 950.00	75.83	6 028.49
	Plus 15.00% VAT			904.27
	Subtotal			6 932.76
	WRL	1.50	6.92	0.10
Water Use Period: 20160401 to 20160630				
	WRL	0.75	557.00	4.18
Water Use Period: 20160701 to 20170331				
	WRL	2.25	589.00	13.25
	Total Charges			6 950.29

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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: KAFFERSKRAAL 342 JQ PTN 27; Property Number: 35991; Registration Division: JQ; Portion Number: 27; Title Deed: T42329/1989; Scheme Name: STERKSTROOM (BUFFELSPOORT DAM) SMP: FROM THE CANAL SYSTEM - SCHEDU				
Contract No: 10089471 (26069094/5)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	1 325.00	75.83	1 004.75
	Consumptive NWRI	1 325.00	75.83	1 004.75
	Plus 15.00% VAT			150.71
	Subtotal			1 155.46
	WRL	0.24	6.92	0.02
Water Use Period: 20160401 to 20160630				
	WRL	0.13	557.00	0.70
Water Use Period: 20160701 to 20170331				
	WRL	0.38	589.00	2.21
	Total Charges			2 163.12

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Document No:	411749549
Document Date:	20200331
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Due Date:	20200430
Customer VAT Reg. No:	4860238387



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: KAFFERSKRAAL 342 JQ PTN 189; Property Number: 35526; Registration Division: JQ; Portion Number: 189; Title Deed: T43533/2002; Scheme Name: STERKSTROOM (BUFFELSPOORT DAM) SMP: FROM THE CANAL SYSTEM - SCHEDU				
Contract No: 10089474 (26069094/6)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	1 325.00	75.83	1 004.75
	Consumptive NWR	1 325.00	75.83	1 004.75
	Plus 15.00% VAT			150.71
	Subtotal			1 155.46
	WRL	0.24	6.92	0.02
Water Use Period: 20160401 to 20160630				
	WRL	0.13	557.00	0.70
Water Use Period: 20160701 to 20170331				
	WRL	0.38	589.00	2.21
	Total Charges			2 163.12

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Document Date:	20200331
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Due Date:	20200430
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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: KAFFERSKRAAL 342 JQ PTN 207; Property Number: 35601; Registration Division: JQ; Portion Number: 207; Title Deed: T42329/1989; Scheme Name: STERKSTROOM (BUFFELSPOORT DAM) SMP: FROM THE CANAL SYSTEM - SCHEDU				
Contract No: 10089477 (26069094/7)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	2 385.00	75.83	1 808.55
	Consumptive NWRI	2 385.00	75.83	1 808.55
	Plus 15.00% VAT			271.28
	Subtotal			2 079.83
	WRL	0.48	6.92	0.03
Water Use Period: 20160401 to 20160630				
	WRL	0.23	557.00	1.25
Water Use Period: 20160701 to 20170331				
	WRL	0.68	589.00	3.98
	Total Charges			3 893.65

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Business Partner	26069094
Contract Acc. No:	100734210
Document No:	411749551
Document Date:	20200331
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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: KAFFERSKRAAL 342 JQ PTN 361; Property Number: 99096; Registration Division: JQ; Portion Number: 361; Title Deed: T; Scheme Name: STERKSTROOM (BUFFELSPOORT DAM) SMP: FROM THE CANAL SYSTEM - SCHEDU				
Contract No: 10089480 (26069094/8)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	6 890.00	75.83	5 224.69
	Plus 15.00% VAT			783.70
	Subtotal			6 008.39
	WRL	1.32	6.92	0.09
Water Use Period: 20160401 to 20160630				
	WRL	0.65	557.00	3.62
Water Use Period: 20160701 to 20170331				
	WRL	1.95	589.00	11.49
	Total Charges			6 023.59

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Business Partner	26069094
Contract Acc. No:	100734210
Document No:	411749552
Document Date:	20200331
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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: KAFFERSKRAAL 342 JQ PTN 154; Property Number: 35226; Registration Division: JQ; Portion Number: 154; Title Deed: T4025/1999; Scheme Name: STERKSTROOM (BUFFELSPOORT DAM) SMP: FROM THE CANAL SYSTEM - SCHEDU				
Contract No: 10089483 (26069094/9)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	1 325.00	75.83	1 004.75
	Plus 15.00% VAT			150.71
	Subtotal			1 155.46
	WRL	0.24	6.92	0.02
Water Use Period: 20160401 to 20160630				
	WRL	0.13	557.00	0.70
Water Use Period: 20160701 to 20170331				
	WRL	0.38	589.00	2.21
	Total Charges			1 158.37

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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: KAFFERSKRAAL 342 JQ PTN 352; Property Number: 36561; Registration Division: JQ; Portion Number: 352; Title Deed: T34366/1999; Scheme Name: STERKSTROOM (BUFFELSPOORT DAM) SMP: FROM THE CANAL SYSTEM - SCHEDU				
Contract No: 10089487 (26069094/10)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	17 225.00	75.83	13 061.72
	Plus 15.00% VAT			1 959.26
	Subtotal			15 020.98
	WRL	3.24	6.92	0.22
	Total Charges			15 021.20

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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: KAFFERSKRAAL 342 JQ PTN 38; Property Number: 36681; Registration Division: JQ; Portion Number: 38; Title Deed: T1842/1971; Scheme Name: STERKSTROOM (BUFFELSPOORT DAM) SMP: FROM THE CANAL SYSTEM - SCHEDU				
Contract No: 10089491 (26069094/11)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	9 275.00	75.83	7 033.23
	Plus 15.00% VAT			1 054.98
	Subtotal			8 088.21
	WRL	1.74	6.92	0.12
Water Use Period: 20160401 to 20160630				
	WRL	0.88	557.00	4.87
Water Use Period: 20160701 to 20170331				
	WRL	2.63	589.00	15.46
	Total Charges			8 108.67

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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: KAFFERSKRAAL 342 JQ PTN 331; Property Number: 96021; Registration Division: JQ; Portion Number: 331; Title Deed: T80020/2008; Scheme Name: STERKSTROOM (BUFFELSPOORT DAM) SMP: FROM THE CANAL SYSTEM - SCHEDU				
Contract No: 10089495 (26069094/12)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	4 770.00	75.83	3 617.09
	Plus 15.00% VAT			542.56
	Subtotal			4 159.65
	WRL	0.90	6.92	0.06
Water Use Period: 20160401 to 20160630				
	WRL	0.45	557.00	2.51
Water Use Period: 20160701 to 20170331				
	WRL	1.35	589.00	7.95
	Total Charges			4 170.17

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TAX INVOICE

DWS VAT Reg. no 4040112361

Business Partner	26069094
Contract Acc. No:	100734210
Document No:	411749556
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	4860238387



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

YOUR CONTACT OFFICE

Department of Water and Sanitation
Private Bag X313
Pretoria
0001
R535 Waterbron Building
185 Francis Baard Street
Pretoria



HEAD OF FINANCE THARISA MINERALS (PTY) LTD
POSTNET SUITE 473
PRIVATE BAG X51
BRYANSTON
2021

PHONE 0800 200 200
FAX 012 336 1408
EMAIL info@dws.gov.za

Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: KAFFERSKRAAL 342 JQ PTN 297; Property Number: 96141; Registration Division: JQ; Portion Number: 297; Title Deed: T70775/2008; Scheme Name: STERKSTROOM (BUFFELSPOORT DAM) SMP: FROM THE CANAL SYSTEM - SCHEDU				
Contract No: 10089499 (26069094/13)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	5 830.00	75.83	4 420.89
	Plus 15.00% VAT			663.13
	Subtotal			5 084.02
	WRL	1.08	6.92	0.07
Water Use Period: 20160401 to 20160630				
	WRL	0.55	557.00	3.06
Water Use Period: 20160701 to 20170331				
	WRL	1.65	589.00	9.72
	Total Charges			5 096.86

IMPORTANT INFORMATION

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TAX INVOICE

DWS VAT Reg. no 4040112361

Business Partner	26069094
Contract Acc. No:	100734210
Document No:	411749557
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	4860238387



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: KAFFERSKRAALV342 JQ PTN 303; Property Number: 93591; Registration Division: JQ; Portion Number: 303; Title Deed: T6837/2009; Scheme Name: STERKSTROOM (BUFFELSPOORT DAM) SMP: FROM THE CANAL SYSTEM - SCHEDU				
Contract No: 10089503 (26069094/14)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	11 395.00	75.83	8 640.83
	Plus 15.00% VAT			1 296.12
	Subtotal			9 936.95
	WRL	2.16	6.92	0.15
Water Use Period: 20160401 to 20160630				
	WRL	1.08	557.00	5.99
Water Use Period: 20160701 to 20170331				
	WRL	3.23	589.00	19.00
	Total Charges			9 962.09

IMPORTANT INFORMATION

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TAX INVOICE

DWS VAT Reg. no 4040112361

Business Partner	26069094
Contract Acc. No:	100734210
Document No:	411749558
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	4860238387



HEAD OF FINANCE THARISA MINERALS (PTY) LTD
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2021



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: KAFFERSKRAAL 342 JQ PTN 83; Property Number: 36846; Registration Division: JQ; Portion Number: 83; Title Deed: T11736/1993; Scheme Name: STERKSTROOM (BUFFELSPOORT DAM) SMP: FROM THE CANAL SYSTEM - SCHEDU				
Contract No: 10092754 (26069094/15)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	7 950.00	75.83	6 028.49
	Plus 15.00% VAT			904.27
	Subtotal			6 932.76
	WRL	1.50	6.92	0.10
	Total Charges			6 932.86

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TAX INVOICE

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Department:
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REPUBLIC OF SOUTH AFRICA

Business Partner	20006440
Contract Acc. No:	100041470
Document No:	411771162
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60000226



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: RIETVALLEI 130 IQ : PTN 54; Property Number: 41134; Registration Division: IQ; Portion Number: 54; Title Deed: T32845/1980; Water Use Details: WMA: VAAL Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: MOOI RIVER (BOSKOP AND KLERKSK SMP: CANAL Water Source Type: SCHEME				
Contract No:	10005367 (20006440/2)			
Water Use Period: 20191001 to 20200331				
	WRM Charge	33 110.00	1.87	619.16
	Plus 15.00% VAT			92.87
	Subtotal			712.03
Contract No:	10005377 (20006440/4)			
	WRM Charge	43 120.00	1.87	806.34
	Plus 15.00% VAT			120.95
	Subtotal			927.29
Contract No:	10005388 (20006440/5)			
	WRM Charge	20 020.00	1.87	374.37
	Plus 15.00% VAT			56.16
	Subtotal			430.53
Contract No:	10005398 (20006440/6)			
	WRM Charge	6 930.00	1.87	129.59
	Plus 15.00% VAT			19.44
	Subtotal			149.03
Contract No:	10005409 (20006440/7)			
	WRM Charge	3 465.00	1.87	64.80
	Plus 15.00% VAT			9.72
	Subtotal			74.52
Contract No:	10005420 (20006440/8)			
	WRM Charge	29 645.00	1.87	554.36
	Plus 15.00% VAT			83.15
	Subtotal			637.51
Contract No:	10005430 (20006440/9)			
	WRM Charge	8 470.00	1.87	158.39
	Plus 15.00% VAT			23.76
	Subtotal			182.15
	Total Charges			3 113.06

IMPORTANT INFORMATION

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Business Partner	20006440
Contract Acc. No:	100041470
Document No:	411774127
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60000226



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: RIETVALLEI 130 IQ : PTN 54; Property Number: 41134; Registration Division: IQ; Portion Number: 54; Title Deed: T32845/1980; Scheme Name: MOOI RIVER (BOSKOP AND KLERKSK SMP: CANAL Contract No: 10005368 (20006440/2) Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	33 110.00	34.05	11 273.95
	Consumptive (Depr)	33 110.00	3.02	999.92
	Plus 15.00% VAT			1 841.08
	Subtotal			14 114.95
	WRL	4.32	6.92	0.30
	Total Charges			14 115.25

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Business Partner	20006440
Contract Acc. No:	100041470
Document No:	411774128
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60000226



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10005378 (20006440/4)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	43 120.00	34.05	14 682.36
	Consumptive (Depr)	43 120.00	3.02	1 302.22
	Plus 15.00% VAT			2 397.69
	Subtotal			18 382.27
	WRL	5.58	6.92	0.39
	Total Charges			18 382.66

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Department:
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REPUBLIC OF SOUTH AFRICA

Business Partner	20006440
Contract Acc. No:	100041470
Document No:	411774129
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60000226



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10005389 (20006440/5)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	20 020.00	34.05	6 816.81
	Consumptive (Depr)	20 020.00	3.02	604.60
	Plus 15.00% VAT			1 113.21
	Subtotal			8 534.62
	WRL	2.58	6.92	0.18
	Total Charges			8 534.80

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Department:
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Business Partner	20006440
Contract Acc. No:	100041470
Document No:	411774130
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60000226



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10005421 (20006440/8)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	29 645.00	34.05	10 094.12
	Consumptive (Depr)	29 645.00	3.02	895.28
	Plus 15.00% VAT			1 648.41
	Subtotal			12 637.81
	WRL	3.84	6.92	0.27
	Total Charges			12 638.08

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water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

Business Partner	20037915
Contract Acc. No:	100010890
Document No:	411771745
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60011165



HEAD OF FINANCE MERA FONG LOCAL COUNCIL
PO BOX 3
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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: WONDERFONTEIN 103 IQ: PTN 66; Property Number: 64849; Registration Division: IQ; Portion Number: 66; Title Deed: T92893/2003; Water Use Details: WMA: VAAL Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: MOOI RIVER (BOSKOP AND KLERKSK SMP: CANAL Water Source Type: SCHEME				
Contract No:	10001092 (20037915/1)			
Water Use Period: 20191001 to 20200331				
	WRM Charge	6 930.00	1.87	129.59
	Plus 15.00% VAT			19.44
	Subtotal			149.03
Contract No:	10001097 (20037915/2)			
	WRM Charge	15 785.00	1.87	295.18
	Plus 15.00% VAT			44.28
	Subtotal			339.46
Contract No:	10001101 (20037915/3)			
	WRM Charge	16 555.00	1.87	309.58
	Plus 15.00% VAT			46.44
	Subtotal			356.02
Contract No:	10001106 (20037915/4)			
	WRM Charge	20 020.00	1.87	374.37
	Plus 15.00% VAT			56.16
	Subtotal			430.53
Contract No:	10001112 (20037915/5)			
	WRM Charge	30 800.00	1.87	575.96
	Plus 15.00% VAT			86.39
	Subtotal			662.35
	Total Charges			1 937.39

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TAX INVOICE

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Business Partner	20037915
Contract Acc. No:	100010890
Document No:	411773982
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60011165



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water & sanitation

Department:
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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: WONDERFONTEIN 103 IQ: PTN 66; Property Number: 64849; Registration Division: IQ; Portion Number: 66; Title Deed: T92893/2003; Scheme Name: MOOI RIVER (BOSKOP AND KLERKSK SMP: CANAL) Contract No: 10001093 (20037915/1) Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	6 930.00	34.05	2 359.67
	Consumptive (Depr)	6 930.00	3.02	209.29
	Plus 15.00% VAT			385.34
	Subtotal			2 954.30
	Total Charges			2 954.30

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Business Partner	20037915
Contract Acc. No:	100010890
Document No:	411773983
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60011165



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10001098 (20037915/2)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	15 785.00	34.05	5 374.79
	Consumptive (Depr)	15 785.00	3.02	476.71
	Plus 15.00% VAT			877.73
	Subtotal			6 729.23
	Total Charges			6 729.23

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TAX INVOICE

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water & sanitation

Department:
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REPUBLIC OF SOUTH AFRICA

Business Partner	20037915
Contract Acc. No:	100010890
Document No:	411773984
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60011165



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10001102 (20037915/3)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	16 555.00	34.05	5 636.98
	Consumptive (Depr)	16 555.00	3.02	499.96
	Plus 15.00% VAT			920.54
	Subtotal			7 057.48
	Total Charges			7 057.48

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Business Partner	20037915
Contract Acc. No:	100010890
Document No:	411773985
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60011165



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10001107 (20037915/4)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	20 020.00	34.05	6 816.81
	Consumptive (Depr)	20 020.00	3.02	604.60
	Plus 15.00% VAT			1 113.21
	Subtotal			8 534.62
	Total Charges			8 534.62

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TAX INVOICE

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Business Partner	20037915
Contract Acc. No:	100010890
Document No:	411773986
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60011165



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10001113 (20037915/5)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	30 800.00	34.05	10 487.40
	Consumptive (Depr)	30 800.00	3.02	930.16
	Plus 15.00% VAT			1 712.63
	Subtotal			13 130.19
	Total Charges			13 130.19

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TAX INVOICE

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water & sanitation

Department:
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REPUBLIC OF SOUTH AFRICA

Business Partner	20035276
Contract Acc. No:	100005179
Document No:	414604338
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60010090



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: RIETVALLEI 130 IQ: PTN 3; Property Number: 41179; Registration Division: IQ; Portion Number: 3; Title Deed: T44249/2002; Water Use Details: WMA: VAAL Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: MOOI RIVER (BOSKOP AND KLERKSK SMP: CANAL) Contract No: 10000252 (20035276/1) Water Use Period: 20191001 to 20200331				
	WRM Charge	53 130.00	1.87	993.53
	Plus 15.00% VAT			149.03
	Subtotal			1 142.56
Contract No: 10000259 (20035276/3)	WRM Charge	26 565.00	1.87	496.77
	Plus 15.00% VAT			74.52
	Subtotal			571.29
Contract No: 10000263 (20035276/4)	WRM Charge	33 110.00	1.87	619.16
	Plus 15.00% VAT			92.87
	Subtotal			712.03
Contract No: 10000267 (20035276/5)	WRM Charge	33 110.00	1.87	619.16
	Plus 15.00% VAT			92.87
	Subtotal			712.03
Contract No: 10000270 (20035276/6)	WRM Charge	33 110.00	1.87	619.16
	Plus 15.00% VAT			92.87
	Subtotal			712.03
Contract No: 10000274 (20035276/7)	WRM Charge	49 665.00	1.87	928.74
	Plus 15.00% VAT			139.31
	Subtotal			1 068.05
Contract No: 10000278 (20035276/8)	WRM Charge	16 555.00	1.87	309.58
	Plus 15.00% VAT			46.44
	Subtotal			356.02
Contract No: 10090186 (20035276/9)	WRM Charge	8 470.00	1.87	158.39
	Plus 15.00% VAT			23.76
	Subtotal			182.15
	Total Charges			5 456.16

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TAX INVOICE

DWS VAT Reg. no 4040112361

Business Partner	20035276
Contract Acc. No:	100005179
Document No:	411773887
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60010090



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Department:
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FAX 012 336 1408

EMAIL info@dws.gov.za

Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: RIETVALLEI 130 IQ: PTN 3; Property Number: 41179; Registration Division: IQ; Portion Number: 3; Title Deed: T44249/2002; Scheme Name: MOOI RIVER (BOSKOP AND KLERKSK SMP: CANAL) Contract No: 10000253 (20035276/1) Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	53 130.00	34.05	18 090.77
	Consumptive (Depr)	53 130.00	3.02	1 604.53
	Plus 15.00% VAT			2 954.30
	Subtotal			22 649.60
	Total Charges			22 649.60

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Business Partner	20035276
Contract Acc. No:	100005179
Document No:	411773888
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60010090



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10000260 (20035276/3)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	26 565.00	34.05	9 045.38
	Consumptive (Depr)	26 565.00	3.02	802.26
	Plus 15.00% VAT			1 477.15
	Subtotal			11 324.79
	Total Charges			11 324.79

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Business Partner	20035276
Contract Acc. No:	100005179
Document No:	411773889
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60010090



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10000264 (20035276/4)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	33 110.00	34.05	11 273.95
	Consumptive (Depr)	33 110.00	3.02	999.92
	Plus 15.00% VAT			1 841.08
	Subtotal			14 114.95
	Total Charges			14 114.95

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Business Partner	20035276
Contract Acc. No:	100005179
Document No:	411773890
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60010090



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10000268 (20035276/5)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	33 110.00	34.05	11 273.95
	Consumptive (Depr)	33 110.00	3.02	999.92
	Plus 15.00% VAT			1 841.08
	Subtotal			14 114.95
	Total Charges			14 114.95

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Business Partner	20035276
Contract Acc. No:	100005179
Document No:	411773891
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60010090



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10000271 (20035276/6)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	33 110.00	34.05	11 273.95
	Consumptive (Depr)	33 110.00	3.02	999.92
	Plus 15.00% VAT			1 841.08
	Subtotal			14 114.95
	Total Charges			14 114.95

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Business Partner	20035276
Contract Acc. No:	100005179
Document No:	411773892
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60010090



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10000275 (20035276/7)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	49 665.00	34.05	16 910.93
	Consumptive (Depr)	49 665.00	3.02	1 499.88
	Plus 15.00% VAT			2 761.62
	Subtotal			21 172.43
	Total Charges			21 172.43

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Business Partner	20035276
Contract Acc. No:	100005179
Document No:	411773893
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60010090



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10000279 (20035276/8)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	16 555.00	34.05	5 636.98
	Consumptive (Depr)	16 555.00	3.02	499.96
	Plus 15.00% VAT			920.54
	Subtotal			7 057.48
	Total Charges			7 057.48

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Business Partner	20035276
Contract Acc. No:	100005179
Document No:	411773894
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60010090



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10090187 (20035276/9)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	8 470.00	34.05	2 884.04
	Consumptive (Depr)	8 470.00	3.02	255.79
	Plus 15.00% VAT			470.97
	Subtotal			3 610.80
	Total Charges			3 610.80

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Business Partner	20046745
Contract Acc. No:	100037210
Document No:	411772457
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60014495



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: HAASKRAAL 460 IQ : PTN 12; Property Number: 15904; Registration Division: IQ; Portion Number: 12; Title Deed: T114003/2002; Water Use Details: WMA: VAAL Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: MOOI RIVER (BOSKOP AND KLERKSK SMP: CANAL Water Source Type: SCHEME				
Contract No:	10004658 (20046745/1)			
Water Use Period: 20191001 to 20200331				
	WRM Charge	31 570.00	1.87	590.36
	Plus 15.00% VAT			88.55
	Subtotal			678.91
Contract No:	10004665 (20046745/2)			
	WRM Charge	31 955.00	1.87	597.56
	Plus 15.00% VAT			89.63
	Subtotal			687.19
Contract No:	10004673 (20046745/3)			
	WRM Charge	6 160.00	1.87	115.19
	Plus 15.00% VAT			17.28
	Subtotal			132.47
Contract No:	10004680 (20046745/4)			
	WRM Charge	57 750.00	1.87	1 079.93
	Plus 15.00% VAT			161.99
	Subtotal			1 241.92
Contract No:	10004688 (20046745/5)			
	WRM Charge	8 470.00	1.87	158.39
	Plus 15.00% VAT			23.76
	Subtotal			182.15
Contract No:	10004697 (20046745/6)			
	WRM Charge	10 010.00	1.87	187.19
	Plus 15.00% VAT			28.08
	Subtotal			215.27
	Total Charges			3 137.91

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Business Partner	20046745
Contract Acc. No:	100037210
Document No:	411774072
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60014495



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: HAASKRAAL 460 IQ : PTN 12; Property Number: 15904; Registration Division: IQ; Portion Number: 12; Title Deed: T114003/2002; Scheme Name: MOOI RIVER (BOSKOP AND KLERKSK SMP: CANAL Contract No: 10004659 (20046745/1) Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	31 570.00	34.05	10 749.59
	Consumptive (Depr)	31 570.00	3.02	953.41
	Plus 15.00% VAT			1 755.45
	Subtotal			13 458.45
	Total Charges			13 458.45

IMPORTANT INFORMATION

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Business Partner	20046745
Contract Acc. No:	100037210
Document No:	411774073
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60014495



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10004666 (20046745/2)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	31 955.00	34.05	10 880.68
	Consumptive (Depr)	31 955.00	3.02	965.04
	Plus 15.00% VAT			1 776.86
	Subtotal			13 622.58
	Total Charges			13 622.58

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Business Partner	20046745
Contract Acc. No:	100037210
Document No:	411774074
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60014495



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10004674 (20046745/3)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	6 160.00	34.05	2 097.48
	Consumptive (Depr)	6 160.00	3.02	186.03
	Plus 15.00% VAT			342.53
	Subtotal			2 626.04
	Total Charges			2 626.04

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Business Partner	20046745
Contract Acc. No:	100037210
Document No:	411774075
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60014495



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10004681 (20046745/4)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	57 750.00	34.05	19 663.88
	Consumptive (Depr)	57 750.00	3.02	1 744.05
	Plus 15.00% VAT			3 211.19
	Subtotal			24 619.12
	Total Charges			24 619.12

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Business Partner	20046745
Contract Acc. No:	100037210
Document No:	411774076
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60014495



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10004689 (20046745/5)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	8 470.00	34.05	2 884.04
	Consumptive (Depr)	8 470.00	3.02	255.79
	Plus 15.00% VAT			470.97
	Subtotal			3 610.80
	Total Charges			3 610.80

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Business Partner	20046745
Contract Acc. No:	100037210
Document No:	411774077
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60014495



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10004698 (20046745/6)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	10 010.00	34.05	3 408.40
	Consumptive (Depr)	10 010.00	3.02	302.30
	Plus 15.00% VAT			556.61
	Subtotal			4 267.31
	Total Charges			4 267.31

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Business Partner	20031573
Contract Acc. No:	100124176
Document No:	411773351
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60012243



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: MUISKRAAL 129 IQ: PTN 1; Property Number: 32914; Registration Division: IQ; Portion Number: 1; Title Deed: T4124/2003; Water Use Details: WMA: VAAL Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: MOOI RIVER (BOSKOP AND KLERKSK SMP: CANAL Water Source Type: BOREHOLE Contract No: 10016750 (20031573/1) Water Use Period: 20191001 to 20200331				
	WRM Charge	77 000.00	1.87	1 439.90
	Plus 15.00% VAT			215.99
	Subtotal			1 655.89
Water Source Type: SCHEME Contract No: 10016758 (20031573/2)				
	WRM Charge	33 110.00	1.87	619.16
	Plus 15.00% VAT			92.87
	Subtotal			712.03
Contract No: 10016768 (20031573/3)				
	WRM Charge	10 010.00	1.87	187.19
	Plus 15.00% VAT			28.08
	Subtotal			215.27
Contract No: 10016776 (20031573/4)				
	WRM Charge	30 800.00	1.87	575.96
	Plus 15.00% VAT			86.39
	Subtotal			662.35
Contract No: 10016785 (20031573/5)				
	WRM Charge	6 930.00	1.87	129.59
	Plus 15.00% VAT			19.44
	Subtotal			149.03
Contract No: 10016795 (20031573/6)				
	WRM Charge	7 315.00	1.87	136.79
	Plus 15.00% VAT			20.52
	Subtotal			157.31
	Total Charges			3 551.88

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TAX INVOICE

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water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

Business Partner	20031573
Contract Acc. No:	100124176
Document No:	411774232
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60012243



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FAX 012 336 1408

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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: MUISKRAAL 129 IQ: PTN 1; Property Number: 32914; Registration Division: IQ; Portion Number: 1; Title Deed: T4124/2003; Scheme Name: MOOI RIVER (BOSKOP AND KLERKSK SMP: CANAL Contract No: 10016759 (20031573/2) Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	33 110.00	34.05	11 273.95
	Consumptive (Depr)	33 110.00	3.02	999.92
	Plus 15.00% VAT			1 841.08
	Subtotal			14 114.95
	Total Charges			14 114.95

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Department:
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Business Partner	20031573
Contract Acc. No:	100124176
Document No:	411774233
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60012243



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10016769 (20031573/3)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	10 010.00	34.05	3 408.40
	Consumptive (Depr)	10 010.00	3.02	302.30
	Plus 15.00% VAT			556.61
	Subtotal			4 267.31
	Total Charges			4 267.31

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Business Partner	20031573
Contract Acc. No:	100124176
Document No:	411774234
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60012243



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10016777 (20031573/4)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	30 800.00	34.05	10 487.40
	Consumptive (Depr)	30 800.00	3.02	930.16
	Plus 15.00% VAT			1 712.63
	Subtotal			13 130.19
	Total Charges			13 130.19

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Business Partner	20031573
Contract Acc. No:	100124176
Document No:	411774235
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60012243



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10016786 (20031573/5)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	6 930.00	34.05	2 359.67
	Consumptive (Depr)	6 930.00	3.02	209.29
	Plus 15.00% VAT			385.34
	Subtotal			2 954.30
	Total Charges			2 954.30

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Business Partner	20031573
Contract Acc. No:	100124176
Document No:	411774236
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60012243



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10016796 (20031573/6)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	7 315.00	34.05	2 490.76
	Consumptive (Depr)	7 315.00	3.02	220.91
	Plus 15.00% VAT			406.75
	Subtotal			3 118.42
	Total Charges			3 118.42

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Business Partner	20036051
Contract Acc. No:	100006910
Document No:	411771588
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60010344



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: DO NOT USE PROPERTY TO BE CANC; Property Number: 10819; Registration Division: IQ Portion Number: 40; Title Deed: T51559/2004; Water Use Details: WMA: VAAL Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: MOOI RIVER (BOSKOP AND KLERKSK SMP: CANAL Water Source Type: SCHEME				
Contract No:	10000508 (20036051/1)			
Water Use Period: 20191001 to 20200331				
	WRM Charge	33 110.00	1.87	619.16
	Plus 15.00% VAT			92.87
	Subtotal			712.03
Contract No:	10000512 (20036051/2)			
	WRM Charge	32 340.00	1.87	604.76
	Plus 15.00% VAT			90.71
	Subtotal			695.47
Contract No:	10000516 (20036051/3)			
	WRM Charge	17 710.00	1.87	331.18
	Plus 15.00% VAT			49.68
	Subtotal			380.86
Contract No:	10000520 (20036051/4)			
	WRM Charge	19 250.00	1.87	359.97
	Plus 15.00% VAT			54.00
	Subtotal			413.97
Contract No:	10000524 (20036051/5)			
	WRM Charge	33 110.00	1.87	619.16
	Plus 15.00% VAT			92.87
	Subtotal			712.03
	Total Charges			2 914.36

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Business Partner	20036051
Contract Acc. No:	100006910
Document No:	411773928
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60010344



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: DO NOT USE PROPERTY TO BE CANC; Property Number: 10819; Registration Division: IQ Portion Number: 40; Title Deed: T51559/2004; Scheme Name: MOOI RIVER (BOSKOP AND KLERKSK SMP: CANAL Contract No: 10000509 (20036051/1) Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	33 110.00	34.05	11 273.95
	Consumptive (Depr)	33 110.00	3.02	999.92
	Plus 15.00% VAT			1 841.08
	Subtotal			14 114.95
	WRL	4.32	6.92	0.30
	Total Charges			14 115.25

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Department:
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Business Partner	20036051
Contract Acc. No:	100006910
Document No:	411773929
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60010344



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10000513 (20036051/2)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	32 340.00	34.05	11 011.77
	Consumptive (Depr)	32 340.00	3.02	976.67
	Plus 15.00% VAT			1 798.27
	Subtotal			13 786.71
	WRL	4.32	6.92	0.30
	Total Charges			13 787.01

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REPUBLIC OF SOUTH AFRICA

Business Partner	20036051
Contract Acc. No:	100006910
Document No:	411773930
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60010344



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10000517 (20036051/3)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	17 710.00	34.05	6 030.26
	Consumptive (Depr)	17 710.00	3.02	534.84
	Plus 15.00% VAT			984.77
	Subtotal			7 549.87
	WRL	4.32	6.92	0.30
	Total Charges			7 550.17

IMPORTANT INFORMATION

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Business Partner	20036051
Contract Acc. No:	100006910
Document No:	411773931
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60010344



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10000521 (20036051/4)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	19 250.00	34.05	6 554.62
	Consumptive (Depr)	19 250.00	3.02	581.35
	Plus 15.00% VAT			1 070.40
	Subtotal			8 206.37
	WRL	4.32	6.92	0.30
	Total Charges			8 206.67

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Department:
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Business Partner	20036051
Contract Acc. No:	100006910
Document No:	411773932
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60010344



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10000525 (20036051/5)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	33 110.00	34.05	11 273.95
	Consumptive (Depr)	33 110.00	3.02	999.92
	Plus 15.00% VAT			1 841.08
	Subtotal			14 114.95
	WRL	4.32	6.92	0.30
	Total Charges			14 115.25

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TAX INVOICE

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Business Partner	23041664
Contract Acc. No:	100127530
Document No:	493826159
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60002629



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: PALMIETFontein 343 - PORTION 6; Property Number: 72023; Registration Division: IP Portion Number: 66; Title Deed: T145116/2000; Water Use Details: WMA: VAAL Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: SCHOONSPRUIT (ELANDSKUIL AND R SMP: SCHOONSPRUIT GOVERNMENT WATER Contract No: 10189660 (23041664/4) Water Use Period: 20180401 to 20180831				
	WRM Charge	11 855.85	1.79	212.22
	Plus 15.00% VAT			31.83
	Subtotal			244.05
	Total Charges			244.05

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Department:
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REPUBLIC OF SOUTH AFRICA

Business Partner	23041664
Contract Acc. No:	100127530
Document No:	411755514
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60002629



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: PALMIETFontein 343 - PORTION 6; Property Number: 72023; Registration Division: IP Portion Number: 66; Title Deed: T145116/2000; Water Use Details: WMA: VAAL Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: SCHOONSPRUIT (ELANDSKUIL AND R SMP: SCHOONSPRUIT GOVERNMENT WATER Contract No: 10017215 (23041664/1) Water Use Period: 20191001 to 20200331				
	WRM Charge	34 227.00	1.87	640.04
	Plus 15.00% VAT			96.01
	Subtotal			736.05
Water Source Type: SCHEME Contract No: 10079292 (23041664/2)				
	WRM Charge	13 475.00	1.87	251.98
	Plus 15.00% VAT			37.80
	Subtotal			289.78
	Total Charges			1 025.83

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Business Partner	23041664
Contract Acc. No:	100127530
Document No:	411755515
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60002629



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10079293 (23041664/2)				
Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	13 475.00	43.55	5 868.36
	Plus 15.00% VAT			880.25
	Subtotal			6 748.61
	WRL	1.74	6.92	0.12
Water Use Period: 20160401 to 20160630				
	WRL	0.88	557.00	4.87
Water Use Period: 20160701 to 20170331				
	WRL	2.63	589.00	15.46
	Total Charges			6 769.07

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Business Partner	23041664
Contract Acc. No:	100127530
Document No:	493826158
Document Date:	20180331
Payment Terms:	30 Days
Due Date:	20180430
Customer VAT Reg. No:	
NWRI Cust No:	60002629



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: PALMIETFontein 343 - PORTION 6; Property Number: 72023; Registration Division: IP				
Portion Number: 66; Title Deed: T145116/2000;				
Water Use Details: WMA: VAAL Legal Sector Code: 21A				
Water Use Sector: IRRIGATION				
Scheme Name: SCHOONSPRUIT (ELANDSKUIL AND R SMP: SCHOONSPRUIT GOVERNMENT WATER				
Contract No: 10189660 (23041664/4)				
Water Use Period: 20020401 to 20030331				
	WRM Charge	28 454.00	0.48	136.58
Water Use Period: 20030401 to 20040331				
	WRM Charge	28 454.00	0.50	142.27
Water Use Period: 20040401 to 20050331				
	WRM Charge	28 454.00	0.56	159.34
Water Use Period: 20050401 to 20060331				
	WRM Charge	28 454.00	0.66	187.80
Water Use Period: 20060401 to 20070331				
	WRM Charge	28 454.00	0.69	196.33
Water Use Period: 20070401 to 20080331				
	WRM Charge	28 454.00	0.72	204.87
Water Use Period: 20080401 to 20090331				
	WRM Charge	28 454.00	0.77	219.10
Water Use Period: 20090401 to 20100331				
	WRM Charge	28 454.00	0.87	247.55
Water Use Period: 20100401 to 20110331				
	WRM Charge	28 454.00	0.92	261.78
Water Use Period: 20110401 to 20120331				
	WRM Charge	28 454.00	1.02	290.23
Water Use Period: 20120401 to 20130331				
	WRM Charge	28 454.00	1.43	406.89
Water Use Period: 20130401 to 20140331				
	WRM Charge	28 454.00	1.49	423.96
Water Use Period: 20140401 to 20150331				
	WRM Charge	28 454.00	1.66	472.34
Water Use Period: 20150401 to 20160331				
	WRM Charge	28 454.00	1.45	412.58
Water Use Period: 20160401 to 20170331				
	WRM Charge	28 454.00	1.49	423.96
Water Use Period: 20170401 to 20180331				
	WRM Charge	28 454.00	1.71	486.56
Water Use Period: 20020401 to 20180331				
	Plus 15.00% VAT			654.10
	Subtotal			5 326.24
	Total Charges			5 326.24

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DWS VAT Reg. no 4040112361

Business Partner	23041664
Contract Acc. No:	100127530
Document No:	493826158
Document Date:	20180331
Payment Terms:	30 Days
Due Date:	20180430
Customer VAT Reg. No:	
NWRI Cust No:	60002629



HEAD OF FINANCE PLATINUM MILE INVESTMENTS 175
PO BOX 530
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2570



water & sanitation

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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
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IMPORTANT INFORMATION

1. Please use your **contract account number** provided above as your payment reference number.
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TAX INVOICE

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water & sanitation

Department:
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Business Partner	21150335
Contract Acc. No:	100268930
Document No:	411757563
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60009674



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: MIDMAR NATURE RESERVE; Property Number: 266305; Registration Division: ; Portion Number: ; Title Deed: ; Water Use Details: WMA: PONGOLA-MZIMKULU Legal Sector Code: 21A Water Use Sector: D&I_WATER SUPPLY SERVICE Scheme Name: UMGENI RIVER GWS (MIDMAR ALBE SMP: DOMESTIC AND INDUSTRIAL USERS Water Source Type: SCHEME Contract No: 10035261 (21150335/1) Water Use Period: 20200301 to 20200331				
	WRM Charge	2 992.00	2.56	76.60
	Plus 15.00% VAT			11.49
	Subtotal			88.09
Contract No: 10035270 (21150335/2)	WRM Charge	547.50	2.56	14.02
	Plus 15.00% VAT			2.10
	Subtotal			16.12
Water Source Type: BOREHOLE Contract No: 10035278 (21150335/8)				
	WRM Charge	437.50	2.56	11.20
	Plus 15.00% VAT			1.68
	Subtotal			12.88
Water Source Type: SCHEME Contract No: 10069796 (21150335/4)				
	WRM Charge	1 041.67	2.56	26.67
	Plus 15.00% VAT			4.00
	Subtotal			30.67
Contract No: 10069803 (21150335/5)	WRM Charge	608.33	2.56	15.57
	Plus 15.00% VAT			2.34
	Subtotal			17.91
Contract No: 10069808 (21150335/6)	WRM Charge	1 141.67	2.56	29.23
	Plus 15.00% VAT			4.38
	Subtotal			33.61
	Total Charges			199.28

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Business Partner	21150335
Contract Acc. No:	100268930
Document No:	411757564
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60009674



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10035262 (21150335/1)				
Water Use Period: 20200301 to 20200331				
	Consumptive (O&M)	2 992.00	33.71	1 008.60
	Consumptive (ROA)	2 992.00	5.27	157.68
	Consumptive (Depr)	2 992.00	4.15	124.17
	Plus 15.00% VAT			193.57
	Subtotal			1 484.02
	WRL	2 992.00	6.73	201.36
	Total Charges			1 685.38

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Business Partner	21150335
Contract Acc. No:	100268930
Document No:	411757565
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60009674



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10035271 (21150335/2)				
Water Use Period: 20200301 to 20200331				
	Consumptive (O&M)	547.50	33.71	184.56
	Consumptive (ROA)	547.50	5.27	28.85
	Consumptive (Depr)	547.50	4.15	22.72
	Plus 15.00% VAT			35.42
	Subtotal			271.55
	WRL	547.50	6.73	36.85
	Total Charges			308.40

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Business Partner	21150335
Contract Acc. No:	100268930
Document No:	411757566
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60009674



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10069797 (21150335/4)				
Water Use Period: 20200301 to 20200331				
	Consumptive (O&M)	1 041.67	33.71	351.15
	Consumptive (ROA)	1 041.67	5.27	54.90
	Consumptive (Depr)	1 041.67	4.15	43.23
	Plus 15.00% VAT			67.39
	Subtotal			516.67
	WRL	1 041.67	6.73	70.10
	Total Charges			586.77

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Business Partner	21150335
Contract Acc. No:	100268930
Document No:	411757567
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60009674



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10069804 (21150335/5)				
Water Use Period: 20200301 to 20200331				
	Consumptive (O&M)	608.33	33.71	205.07
	Consumptive (ROA)	608.33	5.27	32.06
	Consumptive (Depr)	608.33	4.15	25.25
	Plus 15.00% VAT			39.36
	Subtotal			301.74
	WRL	608.33	6.73	40.94
	Total Charges			342.68

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Business Partner	21150335
Contract Acc. No:	100268930
Document No:	411757568
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60009674



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No: 10069809 (21150335/6)				
Water Use Period: 20200301 to 20200331				
	Consumptive (O&M)	1 141.67	33.71	384.86
	Consumptive (ROA)	1 141.67	5.27	60.17
	Consumptive (Depr)	1 141.67	4.15	47.38
	Plus 15.00% VAT			73.86
	Subtotal			566.27
	WRL	1 141.67	6.73	76.83
	Total Charges			643.10

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Business Partner	21182202
Contract Acc. No:	100308430
Document No:	411757960
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60012284



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
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Property Details: Property Name: NIETGEDOCHT; Property Number: 154300; Registration Division: GT;

Portion Number: 125; Title Deed: T55327/2008;

Water Use Details: WMA: PONGOLA-MZIMKULU Legal Sector Code: 21A

Water Use Sector: IRRIGATION

Scheme Name: MNYAMVUBU RIVER GWS (CRAIGIE B SMP: ALL SCHEME USERS

Water Source Type: RIVER/STREAM

Contract No: 10041113 (21182202/10)

Water Use Period: 20191001 to 20200331

WRM Charge	16 000.00	1.77	283.20
Plus 15.00% VAT			42.48
Subtotal			325.68

Property Details: Property Name: NIETGEDOCHT; Property Number: 155230; Registration Division: GT;

Portion Number: 88; Title Deed: T55327/2008;

Water Use Details: WMA: PONGOLA-MZIMKULU Legal Sector Code: 21A

Water Use Sector: IRRIGATION

Scheme Name: MNYAMVUBU RIVER GWS (CRAIGIE B SMP: ALL SCHEME USERS

Contract No: 10041121 (21182202/12)

WRM Charge	4 800.00	1.77	84.96
Plus 15.00% VAT			12.74
Subtotal			97.70

Property Details: Property Name: NIETGEDOCHT; Property Number: 154255; Registration Division: GT;

Portion Number: 122; Title Deed: T55327/2008;

Water Use Details: WMA: PONGOLA-MZIMKULU Legal Sector Code: 21A

Water Use Sector: IRRIGATION

Scheme Name: MNYAMVUBU RIVER GWS (CRAIGIE B SMP: ALL SCHEME USERS

Contract No: 10041130 (21182202/2)

WRM Charge	32 000.00	1.77	566.40
Plus 15.00% VAT			84.96
Subtotal			651.36

Property Details: Property Name: NIETGEDOCHT; Property Number: 154240; Registration Division: GT;

Portion Number: 121; Title Deed: T55327/2008;

Water Use Details: WMA: PONGOLA-MZIMKULU Legal Sector Code: 21A

Water Use Sector: IRRIGATION

Scheme Name: MNYAMVUBU RIVER GWS (CRAIGIE B SMP: ALL SCHEME USERS

Contract No: 10041138 (21182202/4)

WRM Charge	24 000.00	1.77	424.80
Plus 15.00% VAT			63.72
Subtotal			488.52

Property Details: Property Name: NIETGEDOCHT; Property Number: 154285; Registration Division: GT;

Portion Number: 124; Title Deed: T55327/2008;

Water Use Details: WMA: PONGOLA-MZIMKULU Legal Sector Code: 21A

Water Use Sector: IRRIGATION

Scheme Name: MNYAMVUBU RIVER GWS (CRAIGIE B SMP: ALL SCHEME USERS

Water Source Type: SCHEME

Contract No: 10041147 (21182202/5)

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Business Partner	21182202
Contract Acc. No:	100308430
Document No:	411757960
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60012284



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
	WRM Charge	10 400.00	1.77	184.08
	Plus 15.00% VAT			27.61
	Subtotal			211.69
Property Details: Property Name: NIETGEDOCHT; Property Number: 154090; Registration Division: GT; Portion Number: 112; Title Deed: T55327/2008; Water Use Details: WMA: PONGOLA-MZIMKULU Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: MNYAMVUBU RIVER GWS (CRAIGIE B SMP: ALL SCHEME USERS) Contract No: 10041157 (21182202/7)				
	WRM Charge	8 000.00	1.77	141.60
	Plus 15.00% VAT			21.24
	Subtotal			162.84
Property Details: Property Name: NIETGEDOCHT; Property Number: 154255; Registration Division: GT; Portion Number: 122; Title Deed: T55327/2008; Water Use Details: WMA: PONGOLA-MZIMKULU Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: MNYAMVUBU RIVER GWS (CRAIGIE B SMP: ALL SCHEME USERS) Contract No: 10076286 (21182202/1)				
	WRM Charge	16 000.00	1.77	283.20
	Plus 15.00% VAT			42.48
	Subtotal			325.68
Property Details: Property Name: NIETGEDOCHT; Property Number: 155230; Registration Division: GT; Portion Number: 88; Title Deed: T55327/2008; Water Use Details: WMA: PONGOLA-MZIMKULU Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: MNYAMVUBU RIVER GWS (CRAIGIE B SMP: ALL SCHEME USERS) Contract No: 10076291 (21182202/11)				
	WRM Charge	2 400.00	1.77	42.48
	Plus 15.00% VAT			6.37
	Subtotal			48.85
Property Details: Property Name: NIETGEDOCHT; Property Number: 154240; Registration Division: GT; Portion Number: 121; Title Deed: T55327/2008; Water Use Details: WMA: PONGOLA-MZIMKULU Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: MNYAMVUBU RIVER GWS (CRAIGIE B SMP: ALL SCHEME USERS) Contract No: 10076297 (21182202/3)				
	WRM Charge	12 000.00	1.77	212.40
	Plus 15.00% VAT			31.86
	Subtotal			244.26
Property Details: Property Name: NIETGEDOCHT; Property Number: 154285; Registration Division: GT; Portion Number: 124; Title Deed: T55327/2008; Water Use Details: WMA: PONGOLA-MZIMKULU Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: MNYAMVUBU RIVER GWS (CRAIGIE B SMP: ALL SCHEME USERS) Water Source Type: RIVER/STREAM				

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Business Partner	21182202
Contract Acc. No:	100308430
Document No:	411757960
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60012284



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No:	10076302 (21182202/6)			
	WRM Charge	20 800.00	1.77	368.16
	Plus 15.00% VAT			55.22
	Subtotal			423.38
Property Details: Property Name: NIETGEDOCHT; Property Number: 154090; Registration Division: GT; Portion Number: 112; Title Deed: T55327/2008; Water Use Details: WMA: PONGOLA-MZIMKULU Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: MNYAMVUBU RIVER GWS (CRAIGIE B SMP: ALL SCHEME USERS)				
Contract No:	10076306 (21182202/8)			
	WRM Charge	16 000.00	1.77	283.20
	Plus 15.00% VAT			42.48
	Subtotal			325.68
Property Details: Property Name: NIETGEDOCHT; Property Number: 154300; Registration Division: GT; Portion Number: 125; Title Deed: T55327/2008; Water Use Details: WMA: PONGOLA-MZIMKULU Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: MNYAMVUBU RIVER GWS (CRAIGIE B SMP: ALL SCHEME USERS) Water Source Type: SCHEME				
Contract No:	10076311 (21182202/9)			
	WRM Charge	8 000.00	1.77	141.60
	Plus 15.00% VAT			21.24
	Subtotal			162.84
	Total Charges			3 468.48

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Business Partner	21182202
Contract Acc. No:	100308430
Document No:	411757961
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60012284



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: NIETGEDOCHT; Property Number: 154285; Registration Division: GT; Portion Number: 124; Title Deed: T55327/2008; Scheme Name: MNYAMVUBU RIVER GWS (CRAIGIE B SMP: ALL SCHEME USERS) Contract No: 10041148 (21182202/5) Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	10 400.00	59.71	6 209.84
	Plus 15.00% VAT			931.48
	Subtotal			7 141.32
	WRL	2.16	6.92	0.15
	Total Charges			7 141.47

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Business Partner	21182202
Contract Acc. No:	100308430
Document No:	411757962
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60012284



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: NIETGEDOCHT; Property Number: 154090; Registration Division: GT; Portion Number: 112; Title Deed: T55327/2008; Scheme Name: MNYAMVUBU RIVER GWS (CRAIGIE B SMP: ALL SCHEME USERS) Contract No: 10041158 (21182202/7) Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	8 000.00	59.71	4 776.80
	Plus 15.00% VAT			716.52
	Subtotal			5 493.32
	WRL	1.68	6.92	0.12
Water Use Period: 20160401 to 20160630	WRL	0.84	557.00	4.65
Water Use Period: 20160701 to 20170331	WRL	2.51	589.00	14.75
	Total Charges			5 512.85

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Document No:	411757963
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60012284



HEAD OF FINANCE NCETHEZO TRADING ENTERPRISE
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EMAIL info@dws.gov.za

Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: NIETGEDOCHT; Property Number: 154255; Registration Division: GT; Portion Number: 122; Title Deed: T55327/2008; Scheme Name: MNYAMVUBU RIVER GWS (CRAIGIE B SMP: ALL SCHEME USERS) Contract No: 10076287 (21182202/1) Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	16 000.00	59.71	9 553.60
	Plus 15.00% VAT			1 433.04
	Subtotal			10 986.64
	WRL	3.36	6.92	0.23
	Total Charges			10 986.87

IMPORTANT INFORMATION

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water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

Business Partner	21182202
Contract Acc. No:	100308430
Document No:	411757964
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60012284



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: NIETGEDOCHT; Property Number: 155230; Registration Division: GT; Portion Number: 88; Title Deed: T55327/2008; Scheme Name: MNYAMVUBU RIVER GWS (CRAIGIE B SMP: ALL SCHEME USERS) Contract No: 10076292 (21182202/11) Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	2 400.00	59.71	1 433.04
	Plus 15.00% VAT			214.96
	Subtotal			1 648.00
	WRL	0.48	6.92	0.03
Water Use Period: 20160401 to 20160630				
	WRL	0.25	557.00	1.39
Water Use Period: 20160701 to 20170331				
	WRL	0.75	589.00	4.42
	Total Charges			1 653.84

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Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

Business Partner	21182202
Contract Acc. No:	100308430
Document No:	411757965
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60012284



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: NIETGEDOCHT; Property Number: 154240; Registration Division: GT; Portion Number: 121; Title Deed: T55327/2008; Scheme Name: MNYAMVUBU RIVER GWS (CRAIGIE B SMP: ALL SCHEME USERS) Contract No: 10076298 (21182202/3) Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	12 000.00	59.71	7 165.20
	Plus 15.00% VAT			1 074.78
	Subtotal			8 239.98
	WRL	2.52	6.92	0.17
	Total Charges			8 240.15

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Business Partner	21182202
Contract Acc. No:	100308430
Document No:	411757966
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60012284



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: NIETGEDOCHT; Property Number: 154300; Registration Division: GT; Portion Number: 125; Title Deed: T55327/2008; Scheme Name: MNYAMVUBU RIVER GWS (CRAIGIE B SMP: ALL SCHEME USERS) Contract No: 10076312 (21182202/9) Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	8 000.00	59.71	4 776.80
	Plus 15.00% VAT			716.52
	Subtotal			5 493.32
	WRL	1.68	6.92	0.12
Water Use Period: 20160401 to 20160630	WRL	0.84	557.00	4.65
Water Use Period: 20160701 to 20170331	WRL	2.51	589.00	14.75
	Total Charges			5 512.85

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Department:
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REPUBLIC OF SOUTH AFRICA

Business Partner	21191595
Contract Acc. No:	100425420
Document No:	411758843
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60013272



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
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Property Details: Property Name: ROODE BOK VLAKE; Property Number: 280510; Registration Division: GT;

Portion Number: 3; Title Deed: ;

Water Use Details: WMA: PONGOLA-MZIMKULU Legal Sector Code: 21A

Water Use Sector: IRRIGATION

Scheme Name: MNYAMVUBU RIVER GWS (CRAIGIE B SMP: ALL SCHEME USERS

Contract No: 10058588 (21191595/1)

Water Use Period: 20191001 to 20200331

WRM Charge	33 693.50	1.77	596.37
Plus 15.00% VAT			89.46
Subtotal			685.83

Property Details: Property Name: ROODE BOK VLAKE; Property Number: 280525; Registration Division: GT;

Portion Number: 4; Title Deed: ;

Water Use Details: WMA: PONGOLA-MZIMKULU Legal Sector Code: 21A

Water Use Sector: IRRIGATION

Scheme Name: MNYAMVUBU RIVER GWS (CRAIGIE B SMP: ALL SCHEME USERS

Contract No: 10058595 (21191595/3)

WRM Charge	21 786.50	1.77	385.62
Plus 15.00% VAT			57.84
Subtotal			443.46

Property Details: Property Name: ROODE BOK VLAKE; Property Number: 277810; Registration Division: GT;

Portion Number: 9; Title Deed: T22561/1990;

Water Use Details: WMA: PONGOLA-MZIMKULU Legal Sector Code: 21A

Water Use Sector: IRRIGATION

Scheme Name: MNYAMVUBU RIVER GWS (CRAIGIE B SMP: ALL SCHEME USERS

Contract No: 10058602 (21191595/9)

WRM Charge	36 986.50	1.77	654.66
Plus 15.00% VAT			98.20
Subtotal			752.86

Property Details: Property Name: ROODE BOK VLAKE; Property Number: 280540; Registration Division: GT;

Portion Number: 7; Title Deed: ;

Water Use Details: WMA: PONGOLA-MZIMKULU Legal Sector Code: 21A

Water Use Sector: IRRIGATION

Scheme Name: MNYAMVUBU RIVER GWS (CRAIGIE B SMP: ALL SCHEME USERS

Contract No: 10079635 (21191595/5)

WRM Charge	55 986.50	1.77	990.96
Plus 15.00% VAT			148.64
Subtotal			1 139.60

Water Source Type: SCHEME

Contract No: 10079638 (21191595/6)

WRM Charge	27 993.50	1.77	495.48
Plus 15.00% VAT			74.32
Subtotal			569.80

Property Details: Property Name: ROODE BOK VLAKE; Property Number: 280555; Registration Division: GT;

Portion Number: 8; Title Deed: ;

Water Use Details: WMA: PONGOLA-MZIMKULU Legal Sector Code: 21A

Continue on next Page

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Business Partner	21191595
Contract Acc. No:	100425420
Document No:	411758843
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60013272



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Water Use Sector: IRRIGATION Scheme Name: MNYAMVUBU RIVER GWS (CRAIGIE B SMP: ALL SCHEME USERS) Water Source Type: RIVER/STREAM Contract No: 10079642 (21191595/7)				
	WRM Charge	39 520.00	1.77	699.50
	Plus 15.00% VAT			104.93
	Subtotal			804.43
Property Details: Property Name: ROODE BOK VLAKE; Property Number: 277810; Registration Division: GT; Portion Number: 9; Title Deed: T22561/1990; Water Use Details: WMA: PONGOLA-MZIMKULU Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: MNYAMVUBU RIVER GWS (CRAIGIE B SMP: ALL SCHEME USERS) Water Source Type: SCHEME Contract No: 10087392 (21191595/10)				
	WRM Charge	18 493.50	1.77	327.33
	Plus 15.00% VAT			49.10
	Subtotal			376.43
Property Details: Property Name: ROODE BOK VLAKE; Property Number: 280525; Registration Division: GT; Portion Number: 4; Title Deed: ; Water Use Details: WMA: PONGOLA-MZIMKULU Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: MNYAMVUBU RIVER GWS (CRAIGIE B SMP: ALL SCHEME USERS) Contract No: 10087394 (21191595/4)				
	WRM Charge	10 893.50	1.77	192.81
	Plus 15.00% VAT			28.92
	Subtotal			221.73
Property Details: Property Name: ROODE BOK VLAKE; Property Number: 280510; Registration Division: GT; Portion Number: 3; Title Deed: ; Water Use Details: WMA: PONGOLA-MZIMKULU Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: MNYAMVUBU RIVER GWS (CRAIGIE B SMP: ALL SCHEME USERS) Contract No: 10087736 (21191595/2)				
	WRM Charge	16 846.50	1.77	298.18
	Plus 15.00% VAT			44.73
	Subtotal			342.91
Property Details: Property Name: ROODE BOK VLAKE; Property Number: 280555; Registration Division: GT; Portion Number: 8; Title Deed: ; Water Use Details: WMA: PONGOLA-MZIMKULU Legal Sector Code: 21A Water Use Sector: IRRIGATION Scheme Name: MNYAMVUBU RIVER GWS (CRAIGIE B SMP: ALL SCHEME USERS) Contract No: 10087738 (21191595/8)				
	WRM Charge	19 760.00	1.77	349.75
	Plus 15.00% VAT			52.46
	Subtotal			402.21
	Total Charges			5 739.26

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Business Partner	21191595
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Document Date:	20200331
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Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60013272



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water & sanitation

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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
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Business Partner	21191595
Contract Acc. No:	100425420
Document No:	411758844
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60013272



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: ROODE BOK VLAKTE; Property Number: 280540; Registration Division: GT; Portion Number: 7; Title Deed: ; Scheme Name: MNYAMVUBU RIVER GWS (CRAIGIE B SMP: ALL SCHEME USERS) Contract No: 10079639 (21191595/6) Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	27 993.50	59.71	16 714.92
	Plus 15.00% VAT			2 507.24
	Subtotal			19 222.16
	WRL	3.72	6.92	0.26
	Total Charges			19 222.42

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Business Partner	21191595
Contract Acc. No:	100425420
Document No:	411758845
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
NWRI Cust No:	60013272



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: ROODE BOK VLAKTE; Property Number: 277810; Registration Division: GT; Portion Number: 9; Title Deed: T22561/1990; Scheme Name: MNYAMVUBU RIVER GWS (CRAIGIE B SMP: ALL SCHEME USERS) Contract No: 10087393 (21191595/10) Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	18 493.50	59.71	11 042.47
	Plus 15.00% VAT			1 656.37
	Subtotal			12 698.84
	WRL	2.46	6.92	0.17
	Total Charges			12 699.01

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Business Partner	21191595
Contract Acc. No:	100425420
Document No:	411758846
Document Date:	20200331
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Customer VAT Reg. No:	
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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: ROODE BOK VLAKE; Property Number: 280525; Registration Division: GT; Portion Number: 4; Title Deed: ; Scheme Name: MNYAMVUBU RIVER GWS (CRAIGIE B SMP: ALL SCHEME USERS) Contract No: 10087395 (21191595/4) Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	10 893.50	59.71	6 504.51
	Plus 15.00% VAT			975.68
	Subtotal			7 480.19
	WRL	1.44	6.92	0.10
Water Use Period: 20160401 to 20160630	WRL	0.73	557.00	4.04
Water Use Period: 20160701 to 20170331	WRL	2.18	589.00	12.81
	Total Charges			7 497.14

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Business Partner	21191595
Contract Acc. No:	100425420
Document No:	411758847
Document Date:	20200331
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Customer VAT Reg. No:	
NWRI Cust No:	60013272



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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: ROODE BOK VLAKTE; Property Number: 280510; Registration Division: GT; Portion Number: 3; Title Deed: ; Scheme Name: MNYAMVUBU RIVER GWS (CRAIGIE B SMP: ALL SCHEME USERS) Contract No: 10087737 (21191595/2) Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	16 846.50	59.71	10 059.05
	Plus 15.00% VAT			1 508.86
	Subtotal			11 567.91
	WRL	2.22	6.92	0.15
	Total Charges			11 568.06

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water & sanitation

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Business Partner	21191595
Contract Acc. No:	100425420
Document No:	411758848
Document Date:	20200331
Payment Terms:	30 Days
Due Date:	20200430
Customer VAT Reg. No:	
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Water Use Description	Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Property Details: Property Name: ROODE BOK VLAKTE; Property Number: 280555; Registration Division: GT; Portion Number: 8; Title Deed: ; Scheme Name: MNYAMVUBU RIVER GWS (CRAIGIE B SMP: ALL SCHEME USERS) Contract No: 10087739 (21191595/8) Water Use Period: 20191001 to 20200331				
	Consumptive (O&M)	19 760.00	59.71	11 798.69
	Plus 15.00% VAT			1 769.80
	Subtotal			13 568.49
	WRL	2.58	6.92	0.18
	Total Charges			13 568.67

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