



**E-mail :
JoburgConnect@joburg.org.za**

**PO Box 5000
Johannesburg 2000**

a world class African city

COPY TAX INVOICE

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

J J SCHUTTE
PO Box 44054
LINDEN
2104

Date	2026/03/06
Statement for	March 2026
Physical Address	58 BOUNDARY ROAD
Stand No./Portion	00000309 - 00000 - 00
Township	NORTH RIDING A.H.

Stand Size	Number of Dwellings	Valuation Date	Portion	Municipal Valuation	Region
30442 m2	1	2023/07/01	C1	Market Value R 3,995,000.00	Region C Ward 134

Invoice Number	: 148006264613	Group :	Next Reading Date :
Client VAT Number	:		Deposit Paid : R 0.00

Account Number 401849440	(PIN Code:783278)
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[illegible]

This Pre-termination Notice is issued in respect of MUNICIPAL SERVICES charges reflecting arrears over fourteen (14) days. Paying yo ur municipal account in full and or enter into payment arrangement will avoid services being cut off.

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

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

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

Date : 2026/03/06 J J SCHUTTE
Acc. No. : 401849440 - 58 BOUNDARY ROAD, , NORTH RIDING A.H.

EasyPay	>>>> 91115 4018494403
SAPO	0146 401849440

Standard Bank City of Johannesburg Banking Details:

Internet banking - Select preloaded Company details "City of Johannesburg".
Deposits at SBSA branches - CIN no AA45 to be used in place of bank acc.no.
Client Account No/Deposit Reference 401849440

>>>> 516008800111159 40184944006

Account Number 401849440			
Johannesburg Water Water & Sanitation VAT No. 4270191077		Amount	Sub Total
Category of Water: Availability - Residential (Period = 2026/02/04 to 2026/03/03 = 28 days) Water charge @ R 552.35 Unbilled Sewer: Septic Tank VAT: 15.00% (Total Amount: 552.35)		552.35 0.00 82.85	635.20
City Power Electricity VAT No. 4710191182			
Prepaid Electricity VAT: 15.00%		0.00 0.00	0.00
City of Johannesburg Property Rates VAT No. 4760117194			
Category of Property: Property Rates Vacant R 3,995,000.00 X R 0.0381800 / 12 (Billing Period 2026/03) VAT: 0 %		12,710.76 0.00	12,710.76
PIKITUP Refuse VAT No. 4790191292			
City cleaning levy (Billing Period 2026/03) VAT: 15.00% (Total Amount: 379.00)		379.00 56.85	435.85

Current Charges (Incl. VAT)	13,781.81
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Where can payments be made ?
Any CoJ Cash Office; any Easy Pay site; any bank (branch, ATM or internet site).
YOUR ACCOUNT NUMBER IS YOUR REFERENCE NUMBER

How can payments be made ?
By debit order, cash, debit or credit card.
KEEP ALL RECEIPTS FOR FUTURE REFERENCE

When can payments be made ?
Payments must reach CoJ on or before the due date.

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

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