TAX INVOICE

DWS VAT Reg. no 4040112361

	U
Business Partner	23091002
Contract Acc. No:	100116190
Document No:	493825826
Document Date:	20200229
Payment Terms:	30 Days
Due Date:	20200330
Customer VAT Reg. No:	
NWRI Cust No:	60014220



HEAD OF FINANCE SOLEPROPS 67 PO BOX 1689 THABAZIMBI 0380



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: KRANSFONTEIN; Property Number: 133178; Registration Division: PHILIPPOLIS;

Portion Number: 13; Title Deed: ;

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

Water Use Sector: IRRIGATION

Scheme Name: ORANGE RIVER (GARIEP DAM VAND SMP: VANDERKLOOF GOVERNMENT WATER C

Water Source Type: SCHEME

Contract No: 10033287 (23091002/1)
Water Use Period: 20160401 to 20160630

WRM Charge 85 250.00 0.60 511.50
Plus 15.00% VAT 76.73
Subtotal 5823
Total Charges 588.23

IMPORTANT INFORMATION

- 1. Please use your contract account number provided above as your payment reference number.
- 2. Please forward your contact details updates, especially email addresses, to this email address for electronic receipt of invoices and statements: warmsdatarequests@dws.qov.za

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Business Partner	23091002
Contract Acc. No:	100116190
Document No:	493825827
Document Date:	20200229
Payment Terms:	30 Days
Due Date:	20200330
Customer VAT Reg. No:	
NWRI Cust No:	60014220



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Water Use Description	n Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No:	10015736 (23091002/2)			
Water Use Period: 2016	0401 to 20160630			
	WRM Charge	189 750.00	0.60	1 138.50
	Plus 15.00% VAT			170.78
	Subtotal			1 309.28
	Total Charges			1 309.28

IMPORTANT INFORMATION

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Business Partner	23091002
Contract Acc. No:	100116190
Document No:	493825828
Document Date:	20200229
Payment Terms:	30 Days
Due Date:	20200330
Customer VAT Reg. No:	
NWRI Cust No:	60014220



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

Water Use Description	on Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No:	10033296 (23091002/3)			
Water Use Period: 201	60401 to 20160630			
	WRM Charge	63 250.00	0.60	379.50
	Plus 15.00% VAT			56.93
	Subtotal			436.43
	Total Charges			436.43

IMPORTANT INFORMATION

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TAX INVOICE

DWS VAT Reg. no 4040112361

Business Partner	23091002
Contract Acc. No:	100116190
Document No:	493825892
Document Date:	20200229
Payment Terms:	30 Days
Due Date:	20200330
Customer VAT Reg. No:	
NWRI Cust No:	60014220



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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: KRANSFONTEIN; Property Number: 133178; Registration Division: PHILIPPOLIS;

Portion Number: 13; Title Deed: ;

Scheme Name: ORANGE RIVER (GARIEP DAM VAND SMP: VANDERKLOOF GOVERNMENT WATER C

Water Source Type: SCHEME

Contract No: 10015737 (23091002/2) Water Use Period: 20160401 to 20160630

 Consumptive (O&M)
 189 750.00
 1.87
 3 548.33

 Consumptive (Depr)
 189 750.00
 0.80
 1 518.00

 Plus 15.00% VAT
 759.95

 Subtotal
 5 826.28

 Total Charges
 5 826.28

IMPORTANT INFORMATION

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Business Partner	23091002
Contract Acc. No:	100116190
Document No:	493825893
Document Date:	20200229
Payment Terms:	30 Days
Due Date:	20200330
Customer VAT Reg. No:	
NWRI Cust No:	60014220



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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	on Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No:	10033297 (23091002/3)			
Water Use Period: 201	60401 to 20160630			
	Consumptive (O&M)	63 250.00	1.87	1 182.78
	Consumptive (Depr)	63 250.00	0.80	506.00
	Plus 15.00% VAT			253.32
	Subtotal			1 942.10
	Total Charges			1 942.10

IMPORTANT INFORMATION

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Business Partner	23091002
Contract Acc. No:	100116190
Document No:	493825894
Document Date:	20200229
Payment Terms:	30 Days
Due Date:	20200330
Customer VAT Reg. No:	
NWRI Cust No:	60014220



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Water Use Description	on Tariff Category	Quantity m3/HA Registered / Consumed	Unit Price (c/m3/HA)	Amount (Rand)
Contract No:	10033288 (23091002/1)			
Water Use Period: 201	60401 to 20160630			
	Consumptive (O&M)	85 250.00	1.87	1 594.18
	Consumptive (Depr)	85 250.00	0.80	682.00
	Plus 15.00% VAT			341.43
	Subtotal			2 617.61
	Total Charges			2 617.61

IMPORTANT INFORMATION

- 1. Please use your **contract account number** provided above as your payment reference number.
- Please forward your contact details updates, especially email addresses, to this email address for electronic receipt of invoices and statements: warmsdatarequests@dws.gov.za 2.