

REPORT TO THE DR NKOSAZANA DLAMINI ZUMA MUNICIPAL COUNCIL



Author : Chief Financial Officer

1st Level – Finance Portfolio Committee

2nd Level – Executive Committee

3rd Level – Municipal Council

SUBJECT: PRELIMINARY MONTHLY IN YEAR MONITORING FINANCIAL REPORT FOR THE MONTH 31 OCTOBER 2020

1. PURPOSE

The purpose of this report is to comply with section 71 of the Municipal Finance Management Act (MFMA) and the requirements as promulgated in the Government Gazette No 32141 of 17 April 2009.

2. STRATEGIC OBJECTIVE

To ensure good governance, financial viability and optimal institutional transformation with capacity to execute its mandate.”

3. BACKGROUND

Section 71 of the MFMA and in terms of Section 28 of the Government Notice 32141 dated 17 April 2009, regarding the “Local Government: Municipal Finance Management Act 56 of 2003, Municipal Budget and Reporting Regulations” necessitates that specific financial particulars be reported on and in the format prescribed, hence this report to meet legislative compliance.

Section 71(1) The accounting officer of a municipality must by no later than **10 working days after the end of each month** submit to the mayor of the municipality and the relevant treasury a statement in the prescribed format on the state of the municipality’s budget reflecting the following particulars for the month and for the financial year up to the end of that month: ...”.

“Section 28 of government notice: The monthly budget statement of a municipality must be in the format specified in Schedule C and include all the required tables, charts and explanatory information, taking into account any guidelines issued by the Minister in terms of section 168(1) of the Act.”

For the reporting period ending 31 October 2020 the ten working day reporting limit expired on **15 November 2020**.

4. RECOMMENDATIONS

- (1) That, in compliance with, Section 71 of the MFMA and in terms of Government Notice 32141 dated 17 April 2009, regarding the "Local Government: Municipal Finance Management Act 2003 Municipal Budget and Reporting Regulations" the preliminary financial results regarding the operating and capital budgets for the October 2020/21 financial year, and supporting documents as required by National Treasury (Schedule C) be submitted to Full Council Committee.
- (2) That the Committee approves the following:
- 3.1 Surplus for the period ending 31 October 2020 is R 35 351 000.00
 - 3.2 Cash & Cash Equivalent for the period ending 31 October 2020 is R 166 372 951.27
 - 3.3 Capital Expenditure for the period ending 31 October 2020 is R 6 654 586.65
 - 3.4 Trade Receivables for the period ending 31 October 2020 is R 71 482 436.35
 - 3.5 Trade and other payables for the period ending 31 October 2020 is R 342 008.01
 - 3.6 Conditional Grants for the period ending 31 October 2020 is R 14 369 645.26

4. FINANCIAL RATIOS

Summary of financial performance	Actual year to date (YTD)
Actual Revenue to Budgeted Revenue	37%
Actual Opex to Budgeted Opex	22%
Actual Capex to Budgeted Capex	11%
Employee related cost	28%
Councillors Remuneration	32%
Conditional Grants Expenditure	21%
Cash Coverage ratio	6%
Creditors Age Analysis	100% creditors paid
Debt Collection rate	78 %

5. EXECUTIVE SUMMARY

5.1. Operating Budget

Summary financial performance report for the period ending 31 October 2020

The SFP shown in Annexure A, Table C4, is prepared on a similar basis to the prescribed budget format, detailing revenue by source type and expenditure by input type. The summary report indicates the following:

TABLE C4: FINANCIAL PERFORMANCE

TABLE 1

KZN436 Dr Nkosazana Dlamini Zuma - Table C4 Monthly Budget Statement - Financial Performance (revenue and expenditure) - M04 October										
Description	Ref	2019/20	Budget Year 2020/21							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands										
Revenue By Source										
Property rates		33,001	34,425	28,649	2,795	11,753	9,550	2,204	23%	28,649
Service charges - electricity revenue		-	-	-	-	-	-	-	-	-
Service charges - water revenue		-	-	-	-	-	-	-	-	-
Service charges - sanitation revenue		-	-	-	-	-	-	-	-	-
Service charges - refuse revenue		3,423	3,608	3,608	278	1,179	1,203	(23)	-2%	3,608
Service charges - other		-	-	-	-	-	-	-	-	-
Rental of facilities and equipment		836	831	831	74	289	277	12	4%	831
Interest earned - external investments		8,172	8,090	8,090	285	1,724	2,697	(973)	-36%	8,090
Interest earned - outstanding debtors		3,132	2,294	2,294	431	1,708	765	944	123%	2,294
Dividends received		-	-	-	-	-	-	-	-	-
Fines, penalties and forfeits		2,552	726	726	96	586	242	344	142%	726
Licences and permits		493	753	753	83	197	251	(54)	-22%	753
Agency services		-	32	32	-	-	11	(11)	-100%	32
Transfers and subsidies		135,794	143,638	168,273	1,453	62,650	56,091	6,559	12%	168,273
Other revenue		487	1,004	1,004	13	50	335	(284)	-85%	1,004
Gains on disposal of PPE		6,791	8,581	200	-	-	467	(467)	-100%	1,400
Total Revenue (excluding capital transfers and contributions)		194,682	203,982	214,459	5,508	80,138	71,886	8,251	11%	215,659
Expenditure By Type										
Employee related costs		58,124	70,219	70,219	5,135	19,417	23,406	(3,989)	-17%	70,219
Remuneration of councillors		11,598	11,901	11,901	966	3,866	3,967	(101)	-3%	11,901
Debt impairment		9,333	11,060	11,060	-	-	3,687	(3,687)	-100%	11,060
Depreciation & asset impairment		27,599	41,625	41,625	2,420	9,061	13,875	(4,814)	-35%	41,625
Finance charges		177	291	291	6	105	97	8	8%	291
Bulk purchases		-	-	-	-	-	-	-	-	-
Other materials		1,986	3,998	3,698	43	454	1,233	(779)	-63%	3,698
Contracted services		34,836	33,660	38,003	1,768	5,404	12,668	(7,264)	-57%	38,003
Transfers and subsidies		1,496	1,990	1,990	95	378	663	(285)	-43%	1,990
Other expenditure		24,614	28,331	28,752	2,178	7,092	9,580	(2,489)	-26%	28,752
Loss on disposal of PPE		-	-	-	-	-	-	-	-	-
Total Expenditure		169,763	203,276	207,541	12,631	45,777	69,176	(23,399)	-34%	207,541
Surplus/(Deficit)		24,919	706	6,918	(7,124)	34,360	2,710	31,650	0	8,118
(National / Provincial and District)		31,240	26,989	26,989	-	981	8,996	(8,005)	(0)	26,989
(National / Provincial Departmental Agencies, Households, Non-profit Institutions, Private Enterprises, District Councils and Higher Educational Institutions)		-	-	-	-	-	-	-	-	-
Transfers and subsidies - capital (in-kind - all)		-	-	-	-	-	-	-	-	-
Surplus/(Deficit) after capital transfers & contributions		56,159	27,695	33,907	(7,124)	35,351	11,706			35,107
Taxation		-	-	-	-	-	-	-	-	-
Surplus/(Deficit) after taxation		56,159	27,695	33,907	(7,124)	35,351	11,706			35,107
Attributable to minorities		-	-	-	-	-	-	-	-	-
Surplus/(Deficit) attributable to municipality		56,159	27,695	33,907	(7,124)	35,351	11,706			35,107
Share of surplus/ (deficit) of associate		-	-	-	-	-	-	-	-	-
Surplus/ (Deficit) for the year		56,159	27,695	33,907	(7,124)	35,351	11,706			35,107

The revenue raised as at 31 October 2020 is R 80 138 000 inclusive of operational transfers and subsidies against YTD budget of R 71 886 000. This reflects a revenue rate against the period budget of 11% and that is reflecting a good performance against period target.

The operating expenditure as at 31 October 2020 is R 45 777 000 against a YTD budget of R 69 176 000 and that is reflecting 66%. This indicate an under-spending against the period budget as it is measured against the annual budget this also reflect a spending of 66% of the total operating budget. The operating surplus for the period is R 35 351 000.

The major variances in both the operating budget activities are explained ed below.

Please note only material variances over 5 percent will be discussed.

Operating revenue major variances were in the following areas:

- **Property Rates:** Reflects a positive variance of 23% received after the special adjustment budget has been approved as the results Covid 19 in property rates.
- **Interest on External Investments:** reflects negative variance of 36% from the budget revenue. The variance is the results of timing of investment recognition. The bank statements are received on the 1st of each month and the interest is then captured on the financial system.
- **Interest earned on outstanding debtors:** they reflect positive variance of 123% and this will be take into consideration during the adjustment budget were the increase will be required.
- **Fines, Penalties, Forfeits:** they reflect positive variance of 142% at the end of this month, the unfavourable variance in this line item is a result of more fines issued than anticipated
- **Licenses and Permits:** they reflect negative variance of 22% as a result of backlog coursed by covid-19
- **Transfers and Subsidies:** reflects a positive variance of 12% at the end of the month
- **Other Revenue:** they reflect negative variance of 85% unpack.
- **Gains and disposal on PPE:** they reflect negative variance of 100% which the results that no auction has taken place as we are still at the beginning of the financial year

Operating expenditure variance were in the following areas.

- **Employee related cost:** shows a negative variance or savings of 17%. the variance is a result of the timing of filing of vacant positions, as well as the non- finalisation of the higher grading of the municipality.
- The human resource department have recently advertised ICT Manager and some junior post and have made 10 appointments for the month of October.

- It should be noted that provision for leave, long service, medical aid contributions are accounted at the end of the year.
- **Debt impairment:** it shows the negative variance of 100%
- Debt impairment relates to long overdue customer accounts over 90 days. It is a non-cash item and is budgeted at a rate being the difference of the cash the municipality intends to collect and what is not collectable from customers.
- Items included in this category are bad debts written off which at the time of compiling report, there were no provisions recorded on the financial system resulting in this variance
- However, the council have to note that the above non cash provisions are required in terms of Grap which are normally calculated at the end of the financial year, as the results the variance in this line item is anticipated to be eliminated only at year end.
- **Depreciation and Impairments:** Depreciation and asset impairment reflects a negative variance of 35%
- It should be noted that there are delays in completion of the prior year projects which effect the capitalisation and subsequent depreciation of the assets.
- It is therefore the sooner the prior year projects are completed, the sooner the variance is eliminated.
- **Finance charges:** reflect positive variance of 8% at the of month, the interest will be made on the specific times during the financial year, hence the variance.
- **Other Materials:** it reflects the underspending of 63% at the end of the month.
The variance is due to minor underspending in various line items across the municipality which includes consumables.
- **Contracted Services:** reflects a negative variance of 57% at the end of the month. There are certain annual projects for which the expenditure will only be considered closer to year end. e.g. Civil.
- **Transfers and Subsidies:** reflects a negative variance of 43% at the end of the month, this is based on the number of people who collected the free basic electricity.
- The municipality can afford relate to Free Basic Electricity that is paid to Eskom on behalf of the community, the expenditure should increase during the course of the financial year.
- **Other Expenditure:** reflects under spending of 25% at the end of the month, as the results of conditions impose by Covid 19 regulations which has negative impact on the other programmes. The timing of the projects, expenditure should increase during the course of the financial year.

5.2 Capital Expenditure

The Capital expenditure report shown in attached C Schedule Table C5 has been prepared on the basis of the format required to be lodged electronically with National Treasury, and is categorised by municipal vote. The summary report indicates the following:

KZN436 Dr Nkosazana Dlamini Zuma - Table C5 Monthly Budget Statement - Capital Expenditure (municipal vote, functional classification and funding) - M03 September

Vote Description	Ref	2019/20	Budget Year 2020/21								
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast	
R thousands	1										
Total Capital Expenditure - Functional Classification	3	77,287	101,077	119,671	5,276	11,977	39,884	(27,907)	-70%	119,671	
Funded by:											
National Government		32,067	26,989	26,989	-	862	8,966	(8,134)	-90%	26,989	
Provincial Government		1,576	85	-	-	41	-	41	#DIV/0!	-	
District Municipality		-	-	-	-	-	-	-	-	-	
Other transfers and grants		-	-	-	-	-	-	-	-	-	
Transfers recognised - capital		33,643	27,074	26,989	-	902	8,966	(8,094)	-90%	26,989	
Public contributions & donations	5	-	-	-	-	-	-	-	-	-	
Borrowing	6	-	-	-	-	-	-	-	-	-	
Internally generated funds		44,242	74,003	92,682	5,276	11,075	30,888	(19,813)	-64%	92,682	
Total Capital Funding		77,865	101,077	119,671	5,276	11,977	39,884	(27,907)	-70%	119,671	

Capital Budget Funding

Utilisation of Grants

- The Capital grant allocation and public contribution for the financial year is R 26 989 000 consisting of: -
 - Municipal Infrastructure Grant (MIG) – R 26.9m. at the end of October, the Municipality reflected R 0 spending for the month.
 - The council should note the underspending of 90% on the (MIG).
 - Integrated National Electrification Programme (INEP) – R 6.9m and current allocation of R 6m which was adjusted at the end of September, the Municipality reflected R Zero spending to date on (INEP). The project is in the intention to Awards.

Council Funding

- There is approximately 64% as at 31 October 2020 in the council/internal year to date funding, the municipality is spending approximately 25% of its overall budget.

TABLE 2

FUNDING SOURCE	Original Budget	YTD Budget	YTD Actual Expenditure	Balances	% Spent
MIG	26,989,000	26,989,000	991,105	25,997,894.94	4%
INTERNAL	92,681,887	92,681,887	12,736,068	79,945,819	14%
TOTAL CAPEX	119,670,887	119,670,887	13,727,173	105,943,714	11%
INEP	6,000,000	6,000,000		6,000,000.00	0%
BHIDLA HOUSING PROJECT	25,447,590	25,447,590	11,090,143	14,357,447	44%
TOTAL INCLUDING INEP AND HOUSING	151,118,477	151,118,477	24,817,316	126,301,161	16%

The total capital budget for 2020/2021 financial year is R 119 670 887 and that excludes INEP and Bhidla housing project budget. The MIG allocation is R 26,9 million. The cumulative capital expenditure for the period amounts to R 6 654 586.65 inclusive VAT and that is 11% to the total budget. The municipality anticipated to spend 50% of the total capital budget as at the end of 2nd quarter as it is required by the regulation.

Detailed material variances on capital expenditure is attached as an annexure in the report.

Employee related costs and councillors' remuneration

Section 66 of the MFMA requires that the accounting officer of a municipality must report to Council in a prescribed format all expenditure incurred by the municipality on staff salaries, wages and benefits in a manner that discloses expenditure per type such as salaries, contributions for pensions etc.

As at 31 October 2020, 32% of the councillor's allowances budget was spent and 28% spent against employee related costs budget. As at 31 October 2020 the total salary cost represented 28% of YTD operating expenditure for the period.

The table SC8 below for monthly budget statement Councillor and staff Benefit shows the detailed spending of staff salaries and wages and Councillors remuneration.

TABLE 3

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC8 Monthly Budget Statement - councillor and staff benefits - M04 October

Summary of Employee and Councillor remuneration	Ref	2019/20	Budget Year 2020/21							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands		A	B	C						D
Councillors (Political Office Bearers plus Other)										
Basic Salaries and Wages		8,171	8,256	8,256	673	2,694	2,752	(58)	-2%	8,256
Pension and UIF Contributions		1,107	1,166	1,166	95	380	389	(8)	-2%	1,166
Medical Aid Contributions		-	-	-	-	-	-	-	-	-
Motor Vehicle Allowance		1,031	1,112	1,112	91	363	371	(8)	-2%	1,112
Cellphone Allowance		1,288	1,368	1,368	107	429	456	(27)	-6%	1,368
Housing Allowances		-	-	-	-	-	-	-	-	-
Other benefits and allowances		-	-	-	-	-	-	-	-	-
Sub Total - Councillors		11,598	11,901	11,901	966	3,866	3,967	(101)	-3%	11,901
% increase	4		2.6%	2.6%						2.6%
Senior Managers of the Municipality										
Basic Salaries and Wages		4,524	4,606	4,606	373	1,492	1,535	(43)	-3%	4,606
Pension and UIF Contributions		7	178	178	13	15	59	(44)	-75%	178
Medical Aid Contributions		58	61	61	5	20	20	(0)	-2%	61
Overtime		-	-	-	-	-	-	-	-	-
Performance Bonus		431	209	209	-	-	70	(70)	-100%	209
Motor Vehicle Allowance		330	471	471	28	110	157	(47)	-30%	471
Cellphone Allowance		-	-	-	-	-	-	-	-	-
Housing Allowances		80	84	84	7	27	28	(2)	-6%	84
Other benefits and allowances		193	224	224	3	6	75	(69)	-92%	224
Payments in lieu of leave		-	-	-	-	-	-	-	-	-
Long service awards		-	-	-	-	-	-	-	-	-
Post-retirement benefit obligations		-	-	-	-	-	-	-	-	-
Sub Total - Senior Managers of Municipality		5,623	5,834	5,834	428	1,669	1,944	(275)	-14%	5,834
% increase	4		3.7%	3.7%						3.7%
Other Municipal Staff										
Basic Salaries and Wages		37,381	46,577	46,577	3,448	13,512	15,526	(2,014)	-13%	46,577
Pension and UIF Contributions		5,896	7,271	7,271	559	2,168	2,424	(256)	-11%	7,271
Medical Aid Contributions		2,208	2,910	2,910	224	876	970	(94)	-10%	2,910
Overtime		1,308	2,005	2,005	195	639	668	(30)	-4%	2,005
Performance Bonus		1,053	1,271	1,271	14	20	424	(403)	-95%	1,271
Motor Vehicle Allowance		26	-	-	-	-	-	-	-	-
Cellphone Allowance		-	-	-	-	-	-	-	-	-
Housing Allowances		94	481	481	8	30	160	(130)	-81%	481
Other benefits and allowances		2,731	3,366	3,366	47	87	1,122	(1,035)	-92%	3,366
Payments in lieu of leave		-	-	-	-	-	-	-	-	-
Long service awards		445	157	157	24	119	52	67	128%	157
Post-retirement benefit obligations		1,358	348	348	186	297	116	180	155%	348
Sub Total - Other Municipal Staff		52,501	64,386	64,386	4,707	17,748	21,462	(3,714)	-17%	64,386
% increase	4		22.6%	22.6%						22.6%
Total Parent Municipality		69,722	82,121	82,121	6,101	23,283	27,373	(4,091)	-15%	82,121

5.3 Conditional Grants

As at the end of October 2020 R 14 803 000 allocation of conditional grants was received and the municipality had a roll-over of R 13.9 million at the beginning of the financial year, which will be included in the adjustment budget once approved at National and Provincial sphere. The municipality has spent R 14 369 645.26 as at 31 October 2020. The table below indicate the summary of spending for all conditional grants as at the end of 31 October 2020.

Table 4

DR NKOSAZANA DLAMINI-ZUMA LOCAL MUNICIPALITY								
GRANTS SUMMARY OCTOBER 2020-2021								
GRANT NAME	Vote Number	Original Budget 2020/2021	ROLL-OVER/OPENING BALANCE	TOTAL RECEIVED/ROLL OVER	TOTAL SPENT TO DATE	TOTAL UNSPENT TO DATE	TOTAL UNSPENT VS RECEIVED/ROLL OVER	TB/GL Balance
NATIONAL TREASURY GRANTS								
MIG	30311071	26,989,000.00	-	17,000,000.00	991,105.07	25,997,894.93	16,008,894.93	16,008,894.93
FMG	30311070	2,000,000.00	-	2,000,000.00	272,488.46	1,727,511.54	1,727,511.54	1,727,511.54
EPWP	30311070	2,513,000.00	-	629,000.00	629,000.00	1,884,000.00	-	-
ELECTRIFICATION GRANT	30311073	6,000,000.00	-	3,930,000.00	-	6,000,000.00	3,930,000.00	3,930,000.00
SUB-TOTAL		37,502,000.00	-	23,559,000.00	1,892,593.53	35,609,406.47	21,666,406.47	21,666,406.47
KZN PROVINCIAL GRANTS								
LIBRARY SERVICE OPERATIONAL	30311073	3,803,000.00	-	3,803,000.00	1,306,808.86	2,496,191.14	2,496,191.14	2,496,191.14
LIBRARY SERVICE CAPITAL GRANT	30311073	-	2,409,049.79	-	-	2,409,049.79	2,409,049.79	2,409,049.79
CAPACITY BUILDING	30311073	-	500,000.00	-	-	500,000.00	500,000.00	500,000.00
SUB-TOTAL		3,803,000.00	2,909,049.79	3,803,000.00	1,306,808.86	5,405,240.93	5,405,240.93	5,405,240.93
OTHER								
ANTI CORRUPTION GRANT	30311073	-	171,343.00	-	80,100.00	91,243.00	91,243.00	91,243.00
Titile Deeds Restoration Grant	30311070	200,000.00	-	-	-	200,000.00	-	-
BHIDLA HOUSING PROJECT	30311072	25,447,590.00	5,624,057.41	18,023,355.98	11,090,142.87	14,357,447.13	6,933,213.11	6,933,213.11
		25,647,590.00	5,795,400.41	18,023,355.98	11,170,242.87	14,648,690.13	7,024,456.11	7,024,456.11
TOTAL GRANTS		66,952,590.00	8,704,450.20	45,385,355.98	14,369,645.26	55,663,337.53	34,096,103.51	34,096,103.51
SCHEDULE FOR HOUSING GRANTS								
MUNICIPAL HOUSING GRANT	30324020130/1/2	-	5,343,893.70	-	-	-	5,343,893.70	4,826,842.89
		-	5,343,893.70	-	-	-	5,343,893.70	4,826,842.89
TOTALS FOR GRANTS		66,952,590.00	14,048,343.90	45,385,355.98	14,369,645.26	55,663,337.53	39,439,997.21	38,922,946.40

5.5 Cash and cash equivalents

An amount of R 284 604.55 was received from interest on investment as at the end of October 2020. The cash bank balance as at 31 October 2020 amounted to R 11.7 million and short-term investments amounted to R 153.3 million with a total cash and cash equivalents of R 166.4 million. The cash coverage ratio as at 31 October 2020 is 8% based on average of R 12.6 million per month fixed operating expenditure. This indicates that the municipality as at 31 October 2020 had sufficient cash to operate for a period more than 3 months without receiving grants to cover operating costs. The norm as set out in the uniform financial ratios and norms circular 71 is 1 to 3 months.

Table below indicate the municipality's cash and cash equivalents and summary of investments for all banks that the municipality invested with.

Table 5

FNB	83,200,014.02
NED BANK	30,000,000.00
INVESTEC	10,016,520.55
STANDARD BANK	30,081,742.92
PRIMARY ACCOUNT	11,726,740.21
FNB CALL ACCOUNT	1,347,933.57
Cash and Cash Equivalents	166,372,951.27

5.6 Creditors Age Analysis

The municipality does not have creditors age analysis. The balance of trade payables for the month of October 2020 is R 342 008.01, there were no outstanding invoices out of compliance.

5.7 Debtors age analysis

The debtor book value amounted to R 71 482 436.35 million and the debtor's collection is 78% as at 31 October 2020.

The debt is made up of the following:

- 1) Government: R 19 188 250.08
 - 2) Business: R 7 121 660.82
 - 3) Households: R 28 310 615.45
 - 4) Agriculture: R 15 511 792.49
 - 5) Other: R 1 350 117.51
- Consumer debtors amount to R 67 079 908.68 as at the end of October 2020. This indicates an increase of R 5 356 574.43 from June 2020 in which was R 61,723,334.25.
 - The majority of debtors under this category is over 120 days and above, the matters have results in legal processes, estate late matters which pose a challenge as regards to debt collection. There are also certain accounts which are under query for various reasons, namely verification of government accounts prior to payment. The most significant debtors are reported to MANCO and Finance Portfolio Committee.
 - The credit control measures for collection were implemented especially for old debt

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC3 Monthly Budget Statement - aged debtors - M01 July

Description	NT Code	Budget Year 2020/21									Total over 90 days	Actual Bad Debts Written Off against Debtors	Impairment - Bad Debts i.t.o Council Policy
		0-30 Days	31-60 Days	61-90 Days	91-120 Days	121-150 Dys	151-180 Dys	181 Dys-1 Yr	Over 1Yr	Total			
R thousands													
Debtors Age Analysis By Income Source													
Trade and Other Receivables from Exchange Transactions - Water	1200	-	-	-	-	-	-	-	-	-	-	-	-
Trade and Other Receivables from Exchange Transactions - Electricity	1300	-	-	-	-	-	-	-	-	-	-	-	-
Receivables from Non-exchange Transactions - Property Rates	1400	4,702	1,874	1,729	1,585	1,293	1,266	7,129	29,777	49,335	41,030	-	-
Receivables from Exchange Transactions - Waste Water Management	1500	-	-	-	-	-	-	-	-	-	-	-	-
Receivables from Exchange Transactions - Waste Management	1600	572	216	194	174	163	155	807	3,484	5,764	4,782	-	-
Receivables from Exchange Transactions - Property Rental Debtors	1700	-	-	-	-	-	-	-	-	-	-	-	-
Interest on Arrear Debtor Accounts	1810	-	-	-	38	38	55	670	13,079	13,880	13,880	-	-
Recoverable unauthorised, irregular, fruitless and wasteful expenditure	1820	-	-	-	-	-	-	-	-	-	-	-	-
Other	1900	(4,280)	40	40	27	42	42	210	1,980	(1,689)	2,301	-	-
Total By Income Source	2000	994	2,129	1,964	1,804	1,535	1,518	8,817	48,320	67,080	61,993	-	-
2019/20 - totals only													
Debtors Age Analysis By Customer Group													
Organs of State	2200	(451)	638	628	479	455	452	2,773	17,915	22,838	22,074	-	-
Commercial	2300	379	382	342	366	285	273	1,589	4,472	8,096	6,994	-	-
Households	2400	812	833	741	714	625	606	3,295	19,024	26,650	24,264	-	-
Other	2500	254	277	253	215	190	187	1,161	6,908	9,445	8,661	-	-
Total By Customer Group	2600	994	2,129	1,964	1,804	1,535	1,518	8,817	48,320	67,080	61,993	-	-

6. Schedule C table

Schedule C table version 6.3 attached.

7. Progress on capital project

Project status report attached.

8. Municipal Manager's quality certification

Quality certificate attached.

MIG, ELECTRIFICATION AND INTERNAL FUNDED PROJECTS

2017/2018 Projects

Project Name	Ward No.	Aug-20	Sep-20	Oct-20	Reason for Delays	Remedial Action
Mhlangeni Electrification		Practical Complete	Practical Complete	Practical Complete		
2018/2019 PROJECTS						
Underberg taxi Rank upgrade	3	Practical Complete	Practical Complete	Practical Complete		
Centocow Taxi Rank phase 2	6	The contractor is currently busy with orders for steel frames	contracor is pouring concrete columns and formwork for the table counters	contracor is pouring concrete columns and formwork for the table counters		Roll over was done for this project, and the project is deferred for the financial year 2020/21
Greater Mngundekweni	Gqumeni/7	Practical Complete	Practical Complete	Practical Complete		Roll over was done for this project, and the project was deferred for the financial year 2020/21
Greater Ngwagwane	8	Practical Complete awaiting outage date	Practical Complete awaiting outage date	Practical Complete awaiting outage date		Roll over was done for this project, and the project was deferred for the financial year 2020/21
2019/2020 PROJECTS						
Himeville business hives	2	The project is 5% complete, correctly on hold because of rezoning process	The project is 5% complete, correctly on hold because of rezoning process	The project is 5% complete, correctly on hold because of rezoning process	The project is currently on hold because of the rezoning	Municipal is engaging with the the site owner to solve the problem
Underberg Community town Hall phase 1	3	inception meeting was done and the contractor started on site but was stopped because of rezoning process	inception meeting was done and the contractor started on site but was stopped because of rezoning process	inception meeting was done and the contractor started on site but was stopped because of rezoning process	The project is currently on hold because of the rezoning	Municipal is engaging with the the site owner to solve the problem
Sdangeni Bridge	4	Awaiting for EIA authorization, services provider has been	Awaiting for EIA authorization, services provider has	Awaiting for EIA authorization, services provider has been	delayed by Environmental Impact Assesment (EIA)	Project has been defered to 2020/21 financial year.
Gqumeni Creche	7	Practical Complete	Practical Complete	Practical Complete		Roll over was done for this project, and will be completed this financial year 2020/21
Mqulelwa Sportfied	12	The project is 95% complete	Practical Complete	Practical Complete		Roll over was done for this project, and will be completed this financial year 2020/21

Project Name	Ward No.	Aug-20	Sep-20	Oct-20	Reason for Delays	Remedial Action
Dumabezwe Sportfield	13	The project is practical complete	Practical Complete	Practical Complete		Roll over was done for this project, and it will be completed this financial year 2020/21
Underberg Asphalt road	3	The project is 65% complete	The project is 70% complete	The project is 75% complete the contractor is busy with kerbing	The project was on hold due to National Lockdown, and when the service provider get back on site due to COVID19 Regulations the number of workers was reduced on site.	Roll over was done for this project, and it will be completed this financial year 2020/21
Creighton Sportfield	Artificial 14	The project is on the specification stage	The project is on the specification stage	The project is on the specification stage	The specification committee is busy with the compilation and drafting of specification for this project	As soon as the committee complete the drafting of specification this project will go to tender
Construction of fire station	10	The project is on the specification stage	The project is on the specification stage	The project is on the specification stage	The specification committee is busy with the compilation and drafting of specification for this project	As soon as the committee complete the drafting of specification this project will go to tender
2020/2021 PROJECTS						
Storm Water (All 15 Wards)	All wards	The project is on the specification stage	This project is on tender stage	The advert was closed on the 30th of September 2020		
Renewal of gravel access roads(all 15 wards)	All wards	Technicians are busy with measurements in site	Technicians are busy with measurements in site	Technicians are busy with quotation so that the plant hire can start on site	PWBS department is busy verifying the quotation before SCM department issues Order numbers to service provider	PWBS will monitor progress on site
Paving and Parking		The project is on the specification stage	The project is on the specification stage	The project is on the specification stage	PWBS department is busy finalising analyses for specification committee to prepare final documentation for this project	As soon as the committee complete the drafting of specification this project will go to tender
Guard house x4		The project is on the specification stage	The project is on the specification stage	The project is on the specification stage	PWBS department is busy finalising analyses for specification committee to prepare final documentation for this project	As soon as the committee complete the drafting of specification this project will go to tender
Furniture & Shelters		The project is on the specification stage	The project is on the specification stage	The project is on the specification stage	PWBS department is busy finalising analyses for specification committee to prepare final documentation for	As soon as the committee complete the drafting of specification this project will go to tender
Fencing Common Dam		The project is on the specification stage	The project is on the specification stage	The project is on the specification stage	PWBS department is busy finalising analyses for specification committee to prepare final documentation for this project	As soon as the committee complete the drafting of specification this project will go to tender
Cemetery toilets and Waste sites		The project is on the specification stage	The project is on the specification stage	The project is on the specification stage	PWBS department is busy finalising analyses for specification committee to prepare final documentation for	As soon as the committee complete the drafting of specification this project will go to tender
Bulwer Asphalt Road Phase 7	10	The advert for this project is out, for a suitable service provider. The closing date is on the 26th of September 2020	This project is on tender stage	Adjudication stage		

Project Name	Ward No.	Aug-20	Sep-20	Oct-20	Reason for Delays	Remedial Action
Donnybrook Asphalt Surfacing Phase 4	13	The advert for this project is out, for a suitable service provider. The closing date is on the 26th of	This project is on tender stage	Adjudication stage		
Himeville Asphalt Surfacing Phase 2	2	The advert for this project is out, for a suitable service provider. The closing date is on the 26th of September 2020	This project is on tender stage	Adjudication stage		
Underberg Asphalt Roads ph 2	3	The advert for this project is out, for a suitable service provider. The closing date is on the 26th of September 2020	This project is on tender stage	Adjudication stage		
Creighton Asphalt Road 6	15	The advert for this project is out, for a suitable service provider. The closing date is on the 26th of September 2020	This project is on tender stage	Adjudication stage		
Greater Stepmore/ Ridge phase 3	1	The project is on the bid evaluation committee	Intention to award	Inception meeting was conducted on the 23 October 2020		
Greater Nhlanhleni/Goxhill phase 3	2	The project is on the bid evaluation committee	Intention to award	Inception meeting was conducted on the 23 October 2020		
Greater Underberg with phase 3	3	The project is on the bid evaluation committee	Intention to award	Inception meeting was conducted on the 23 October 2020		
Greater Amakhuze /Cabazi phase 3	4	The project is on the bid evaluation committee	Intention to award	Inception meeting was conducted on the 23 October 2020		
Greater Khukhulela/Nomagaga phase 3	5	The project is on the bid evaluation committee	Intention to award	Inception meeting was conducted on the 23 October 2020		
Greater Centocow / Hlabeni phase 3	6	The project is on the bid evaluation committee	Intention to award	Inception meeting was conducted on the 23 October 2020		
Greater Gqumen/ Mnqudekweni phase 3	7	The project is on the bid evaluation committee	Intention to award	Inception meeting was conducted on the 23 October 2020		
Greater Ngwagwane phase 3	8	The project is on the bid evaluation committee	Intention to award	Inception meeting was conducted on the 23 October 2020		
Greater Nkwezela phase 3	9	The project is on the bid evaluation committee	Intention to award	Inception meeting was conducted on the 23 October 2020		
Greater Bulwer phase 3	10	The project is on the bid evaluation committee	Intention to award	Inception meeting was conducted on the 23 October 2020		
Greater Nkumba/ Mangwaneni phase 3	11	The project is on the bid evaluation committee	Intention to award	Inception meeting was conducted on the 23 October 2020		
Greater Bhidla/ Sizanenjane phase 3	12	The project is on the bid evaluation committee	Intention to award	Inception meeting was conducted on the 23 October 2020		
Greater Donnybrook phase 3	13	The project is on the bid evaluation committee	Intention to award	Inception meeting was conducted on the 23 October 2020		
Greater Mjila/ Creighton phase 3	14	The project is on the bid evaluation committee	Intention to award	Inception meeting was conducted on the 23 October 2020		
Greater Sandanezwe/ Masameni phase 3	15	The project is on the bid evaluation committee	Intention to award	Inception meeting was conducted on the 23 October 2020		

Appendix B

Operating Revenue and Expenditure for October 2020

	Original Budget 2020/2021	Month Budget	Month Actual Received/ Paid	Month Billing	YTD Billing	YTD actual Received/ paid	YTD Budget	% spend/ Received this month	% spend /Received YTD to date
Rates	28,648,930.00	2,387,410.83	2,160,782.92	3,279,496.20	13,678,928.39	10,252,890.15	9,549,643.33	91%	36%
Rates & Refuse Penalties	2,293,522.11	191,126.84	496,190.97	191,126.00	764,504.00	1,487,090.21	764,507.37	260%	65%
Service charges	3,608,330.00	300,694.17	278,136.91	300,694.00	1,180,040.43	1,202,041.86	1,202,776.67	92%	33%
Traffic fines	624,362.00	52,030.17	-	-	-	-	208,120.67	0%	0%
Licences and Permit	368,454.46	30,704.54	82,669.27	30,704.00	122,816.00	236,748.15	122,818.15	269%	64%
Learners Licences	379,392.48	31,616.04	-	-	-	-	126,464.16	0%	0%
Service charges: Sales: Licence & Permit	4,702.50	391.88	-	-	-	-	1,567.50	0%	0%
Valuation Appeal	9,063.29	755.27	-	-	-	-	3,021.10	0%	0%
Burial Fees	559.08	46.59	2,869.58	-	-	-	186.36	6159%	560%
Shared Planner & Building Plan inspection fee	123,168.34	10,264.03	29.66	-	-	100.97	41,056.11	0%	0%
Rent of facilities and equipment	831,382.00	69,281.83	74,317.34	69,281.00	277,124.00	287,849.09	277,127.33	107%	35%
Refuse Garden	19,553.00	1,629.42	-	-	1,629.00	121.74	6,517.67	0%	1%
Interest received-External Investments	8,089,720.00	674,143.33	284,604.55	-	-	1,723,596.31	2,696,573.33	42%	21%
Government grants and subsidies	201,262,000.00	16,771,833.33	14,803,000.00	-	-	87,724,000.00	67,087,333.33	88%	44%
Library lost books	873.82	72.82	-	-	-	-	291.27	0%	0%
Pound income	101,700.00	8,475.00	30,354.79	-	-	56,820.00	33,900.00	358%	56%
Printing income	5,778.85	481.57	979.13	-	-	3,981.74	1,926.28	203%	69%
Rates clearance certificates	6,855.20	571.27	-	-	-	-	2,285.07	0%	0%
Sale of hay	10,189.80	849.15	-	-	-	-	3,396.60	0%	0%
Tender deposits	514,079.00	42,839.92	10,918.26	-	-	39,108.38	171,359.67	25%	8%
Seta Training Refund	104,500.00	8,708.33	-	-	-	-	34,833.33	0%	0%
Disposal of PPE	200,000.00	16,666.67	-	-	-	-	66,666.67	0%	0%
Sundry income	209,000.00	17,416.67	978.16	-	-	3,828.96	69,666.67	6%	2%
Income for Agency Services	32,248.70	2,687.39	-	-	-	-	10,749.57	0%	0%
TOTAL REVENUE	247,448,364.60	20,620,697.05	18,225,831.54	3,871,301.20	30,970,409.60	103,021,308.01	82,482,788.20	88%	42%
Employee related costs	70,219,449.00	5,851,620.75	5,135,005.79	-	-	19,416,714.00	23,406,483.00	88%	28%
Remuneration of councillors	11,901,110.00	991,759.17	966,465.08	-	-	3,865,860.32	3,967,036.67	97%	32%
Provision for doubtful debts	11,059,933.00	921,661.08	-	-	-	-	3,686,644.33	0%	0%
Depreciation	41,624,813.00	3,468,734.42	2,420,107.53	-	-	9,061,077.26	13,874,937.67	70%	22%
Repairs and Maintenance	11,408,469.00	950,705.75	142,949.08	-	-	1,059,009.23	3,802,823.00	15%	9%
Finance costs	291,489.00	24,290.75	6,033.82	-	-	92,102.01	97,163.00	25%	32%
Contracted services	26,744,805.00	2,228,733.75	1,645,136.78	-	-	4,344,344.79	8,914,935.00	74%	16%
General expenses	34,291,086.00	2,857,590.60	2,315,630.85	-	-	6,081,878.42	11,430,362.00	81%	18%
TOTAL EXPENDITURE	207,541,154.00	17,295,098.17	12,631,328.93	-	-	43,920,986.03	69,180,384.67	73%	21%
Net Surplus (Deficit)	39,907,210.60	3,325,600.88	5,594,502.61	3,871,301.20	30,970,409.60	59,100,321.98	26,604,807.06	15%	20%

Appendix C (1)

Capital Project for 2020/2021

Name of Item	Source of Fund	Original Budget 2020/2021	Actual spent for October 2020	YTD Actual Spent	% Spent YTD
Procurement of Computer Equipment	Internal	1,218,855.00			
Procurement of Furniture and Equipment	Internal	1,643,000.00	75,403.28	310,711.11	25%
Procurement of Computer Software	Internal	122,205.00	161,278.60	219,424.96	13%
Procurement of Transport assets Covid	Internal	2,095,493.00	24,362.75	26,087.75	21%
Construction of Fire Station (Disaster Management Centre)	Internal	2,095,493.00	587,002.39	587,002.39	28%
Underberg CBD infrastructure upgrade	Covid	7,000,000.00			0%
Procurement of Plant and Equipment	Internal	8,000,000.00			0%
Parkhome (for Nurses) and Office Space	Internal	4,350,000.00	177,299.98	194,848.98	4%
Creighton CBD Infrastructure Upgade	Covid	2,149,466.00			0%
Bulwer CBD infrastructure upgrade	Internal	3,500,000.00			0%
Procurement of GPS Equipment	Internal	3,500,000.00			0%
Building of Industrial Business Park/ Hub	Internal	14,886.00			0%
Fresh Produce Market	Internal	300,000.00			0%
Creighton Artificial Sportfield	Internal	250,000.00			0%
Bus Shelters	Internal	5,000,000.00		632,500.00	13%
Underberg Taxi Rank Upgrade	Internal	500,000.00			0%
Gobhogobho Hall	Internal	26,714.78			0%
Municipal Offices	Internal	17,569.00			0%
Breathing Apparatus	Internal	1,048,200.00			0%
Upgrade of Underberg road	Internal	348,450.00			0%
Bulwer Asphalt Roads 6	Internal	244,088.48			0%
Donnybrook Asphalt Surfacing - Phase 3	Internal	180,000.00			0%
Donnybrook Asphalt Surfacing Phase 4	Internal	144,233.00			0%
Himeville Asphalt Surfacing Phase 2	Internal	3,000,000.00			0%
Himeville Asphalt Surfacing 1	Internal	4,500,000.00			0%
Underberg Asphalt Roads ph 2	Internal	175,380.90			0%
Creighton Asphalt Road 6	Internal	6,500,000.00		1,486,475.25	23%
Backup Generator	Internal	4,500,000.00			0%
Magoso Access Road	Internal	500,000.00			0%
Himeville Business Hives	Internal	1,356,879.00			0%
Gqumeni Creche	Internal	1,700,000.00			0%
Creighton Library-Conversion of Maliyavuz	Internal	1,000,000.00		413,217.98	41%
Procurement Installation of Cameras	Internal	7,000,000.00			0%
Procurement of Fiber Connection- Cable Network	Internal	200,000.00			0%
Procurement of Kitchen Equipment Animal Pound, Tourism	Internal	80,000.00			0%
Procurement of Gazeboz and Folding tables	Internal	60,000.00			0%
Build Sound System	Internal	50,000.00			0%
Furniture for Activity Room	Internal	300,000.00			0%
Renewal of gravel access roads(all 15 wards)	Internal	30,000.00			0%
2016/2017 Sportfields (Professional fees)	Internal	15,000,000.00	5,629,239.65	8,865,799.65	59%
2016/2017 Access roads (Professional fees)	Internal	40,166.50			0%
Paving and Parking	Internal	26,500.00			0%
Guard house x4	Internal	60,000.00			0%
Furniture & Shelters	Internal	50,000.00			0%
Fencing Common Dam	Internal	50,000.00			0%
Cemetery toilets and Waste sites	Internal	20,000.00			0%
	Internal	150,000.00			0%
TOTAL INTERNAL FUNDED		92,681,886.66	6,654,586.65	12,736,068.06	14%
Gqumeni Creche	MIG	11,793.81			0%
Bhidla Creche	MIG	15,218.53			0%
Solokohlo Community Hall	MIG	15,079.94			0%
Himeville Business Hives	MIG	3,509,334.67			0%
Sdangeni Bridge Road	MIG	4,590,646.67			0%
Mqulielwa Sportsfield	MIG	2,145,641.42		991,105.06	46%
Dumabezwe Sportsfield	MIG	1,348,549.68			0%
Msameni Sportfield	MIG	98,498.54			0%
Underberg Community Town Hall	MIG	7,303,359.33			0%
Centocow shelter and Toilets	MIG	4,950,877.33			0%
Storm Water (All 15 Wards)	MIG	3,000,000.00			0%
TOTAL MIG FUNDED		26,988,999.92	-	991,105.06	4%
Total Capital Expenditure		119,670,886.58	6,654,586.65	13,727,173.13	11%
Electrification Project 2019/2020					
Electrification	INEP	6,000,000.00			0%
Bhidla Housing Projects	Housing	25,447,590.00	5,923,459.65	11,090,142.51	44%
TOTAL CAPITAL EXPENDITURE INCLUDING INEP & HOUSING		151,118,476.58	12,578,046.50	24,817,315.64	16%

Appendix D
ALLOCATIONS RECEIVED FOR THE FINANCIAL YEAR 2020/2021

Name of Grant	Original Budget 2020/2021	Actual Received in October 2020	Actual Received YTD 2020/2021	%Received
Municipal Finance Management Grant	2,000,000.00		2,000,000.00	100%
Equitable Share	159,757,000.00	-	60,362,000.00	38%
Provincialisation of Libraries Grant	2,714,000.00	2,714,000.00	2,714,000.00	100%
Community Library Service Grant	1,089,000.00	1,089,000.00	1,089,000.00	100%
Expanded Public Works Programme	2,513,000.00		629,000.00	25%
Capital:Municipal Infrastructure Grant	26,989,000.00	11,000,000.00	17,000,000.00	63%
Integrated National Electrification Programme	6,000,000.00		3,930,000.00	66%
Title Deeds Restoration Grant	200,000.00			0%
TOTAL	201,262,000.00	14,803,000.00	87,724,000.00	44%
Bhidla Housing Projects	25,447,590.00	1,309,155.70	12,399,298.57	
TOTAL	226,709,590.00	16,112,155.70	100,123,298.57	44%

Workings: Calculation of Cash Coverage Ratio 2019/2020

Municipality:	Dr Nkosazana Dlamini Zuma Municipality
Prepared by Budget Clerk:	S.Jali
Reviewed by Assistant CFO:	P.M Mtungwa
Approved by CFO:	KMB Mzimela
Date completed:	5/10/2020

Cash Coverage Ratio: Indicates the municipality's ability to meet at least its monthly fixed operating commitments without collecting any additional revenue during that month.

norm: 3 months

Calculation of Cash Coverage Ratio

Description	2020/21	
R thousand	Final Budget	
Surplus/Deficits - A8(Cash and Cash Equivalents+Investments-Commitments)		101,571
Cash/cash equivalents at the year end	166,373	
Other current investments > 90 days	0	
Non current assets - Investments	-	
Less: Application of Cash and Investments		
Unspent conditional transfers	55,663	
Unspent borrowing	-	
Other working capital requirements	-	
Other provisions	-	
Retention	9,139	
Reserves to be backed by cash/investments	-	
Fixed Operating Commitments		
Employee Related Costs	5,135	
Remuneration of councillors	966	
Operating lease(rent premises and machines etc)	-	
Contracted services	612	
Security Services	1,033	
Insurance	175	
Telephone costs	141	
Current portion of long term loan(if applicable). NB: include Finance charges	6	
Audit Fees	-	
Bank Charges	-	
Fuel and Oil	722	
Printing and Stationery	48	
Protective Clothing and Uniforms	28	
Ward committee expenses	-	
Other expenses	3,765	
Total Fixed Operating Commitments	12,631	
Monthly Fixed Operating Commitments	12,631	
Cash Coverage Ratio*		8,0

* Cash Coverage Ratio Formula =

Net Cash (Cash equivalents+Investments-Commitments)
 Divided by:
 Monthly Fixed Operating Commitments

KZN436 OCTOBER 2020 EXPENDITURE

Item	Description	Approved Annual Budget 2020/2021	Budget Month Oct	Actual Month Oct	Budget YTD (1Mth)	Actual YTD (1Mth)	Actual YTD %
Item : Employee Related Costs - Wages							
20800	Employee Relate:Senior Managem	939,155.00	78,262.00	76,120.49	313,048.00	304,481.00	0.32
21000	Employee Relate:Senior Managem	66,126.00	5,510.00		22,040.00	-	-
21700	Employee Relate:Senior Managem	191,250.00	15,937.00	15,000.00	63,748.00	60,000.00	0.31
21900	SnrMan:Accom Travel&Incidental	100,000.00	8,333.00	2,812.60	33,332.00	5,723.00	0.06
25300	Employee Relate:Senior Managem	938,344.00	78,195.00	77,066.26	312,780.00	308,265.00	0.33
25500	Employee Relate:Senior Managem	54,268.00	4,522.00		18,088.00	-	-
26000	Employee Relate:Senior Managem	84,475.00	7,039.00	6,625.50	28,156.00	26,502.00	0.31
26200	Chief Financial Officer:Travel	25,500.00	2,125.00	2,000.00	8,500.00	8,000.00	0.31
26400	Employee Relate:Senior Managem	60,000.00	5,000.00		20,000.00	-	-
29800	Employee Relate:Senior Managem	951,975.00	79,331.00	78,326.76	317,324.00	313,307.00	0.33
30700	Designation:Travel or Motor Ve	133,875.00	11,156.00	10,500.00	44,624.00	42,000.00	0.31
30900	Employee Relate:Senior Managem	60,000.00	5,000.00		20,000.00	-	-
34300	Employee Relate:Senior Managem	888,422.00	74,035.00	72,676.45	296,140.00	290,705.00	0.33
34500	Employee Relate:Senior Managem	44,421.00	3,701.00		14,804.00	-	-
35200	Employee Relate:Senior Managem	50,000.00	4,166.00		16,664.00	-	-
38800	Employee Relate:Senior Managem	888,422.00	74,035.00	68,805.45	296,140.00	275,221.00	0.31
39000	Employee Relate:Senior Managem	44,421.00	3,701.00		14,804.00	-	-
39700	Employee Relate:Senior Managem	70,000.00	5,833.00		23,332.00	-	-
99600	Employee Relate:Municipal Staf	46,576,821.00	3,881,396.00	3,448,253.01	15,525,584.00	13,511,900.00	0.29
99800	Employee Relate:Municipal Staf	1,271,150.00	105,928.00	14,087.52	423,712.00	20,306.00	0.02
100100	Employee Relate:Municipal Staf	840,000.00	69,997.00	30,092.29	279,988.00	48,409.00	0.06
100800	Employee Relate:Municipal Staf	480,998.00	40,079.00	7,562.48	160,316.00	30,248.00	0.06
101800	Employee Relate:Municipal Staf	2,498,800.00	208,226.00	14,738.49	832,904.00	30,457.00	0.01
102000	Staff:Long Service Award	156,750.00	13,062.00	24,224.50	52,248.00	118,901.00	0.76
102300	Employee Relate:Municipal Staf	661,409.00	55,116.00	95,850.70	220,464.00	316,399.00	0.48
102900	Employee Relate:Municipal Staf	742,763.00	61,895.00	64,197.86	247,580.00	209,023.00	0.28
103000	Employee Relate:Municipal Staf	601,017.00	50,082.00	35,090.64	200,328.00	113,097.00	0.19
106400	Post-retirement Benefit:Leave	348,271.00	29,022.00	187,875.82	116,088.00	296,545.00	0.85
3000	Employee Related Costs - Wages	59,768,633.00	4,980,684.00	4,331,906.82	19,922,736.00	16,329,489.00	0.27
Item : Employee Related Costs - Socia							
24200	Employee Relate:Senior Managem	23,057.00	1,921.00	1,808.40	7,684.00	7,233.00	0.31
24300	SnrMan:Pension Funds	169,048.00	14,087.00	12,667.20	56,348.00	12,667.00	0.07
24400	Employee Relate:Senior Managem	1,785.00	148.00	148.72	592.00	594.00	0.33
24900	Employee Relate:Senior Managem	119.00	9.00	9.90	36.00	39.00	0.33
28700	Employee Relate:Senior Managem	37,531.00	3,127.00	3,135.00	12,508.00	12,540.00	0.33
28900	Employee Relate:Senior Managem	1,785.00	148.00	148.72	592.00	594.00	0.33
29400	Employee Relate:Senior Managem	3,921.00	326.00	9.90	1,304.00	39.00	0.01
33400	Employee Relate:Senior Managem	1,785.00	148.00	148.72	592.00	594.00	0.33
33900	Employee Relate:Senior Managem	119.00	9.00	9.90	36.00	39.00	0.33
37900	Employee Relate:Senior Managem	3,570.00	296.00	148.72	1,184.00	594.00	0.17
38400	Employee Relate:Senior Managem	119.00	9.00	9.90	36.00	39.00	0.33
42900	Employee Relate:Senior Managem	119.00	9.00	9.90	36.00	39.00	0.33
103900	Employee Relate:Municipal Staf	26,714.00	2,217.00	2,088.90	8,868.00	8,138.00	0.30
104100	Employee Relate:Municipal Staf	2,910,322.00	242,518.00	223,514.12	970,072.00	876,441.00	0.30
104200	Employee Relate:Municipal Staf	6,888,488.00	574,033.00	527,338.43	2,296,132.00	2,045,409.00	0.30
104300	Employee Relate:Municipal Staf	382,334.00	31,855.00	31,902.54	127,420.00	122,226.00	0.32
3100	Employee Related Costs - Socia	10,450,816.00	870,860.00	803,098.97	3,483,440.00	3,087,225.00	0.30
Item : Remuneration Of Councillors							
203500	Remuneration of:Speaker	611,815.00	50,984.00	49,904.92	203,936.00	199,619.00	0.33
203600	Remuneration of:Speaker	47,175.00	3,931.00	3,700.00	15,724.00	14,800.00	0.31
204100	Remuneration of:Speaker	91,772.00	7,647.00	7,485.73	30,588.00	29,942.00	0.33
206500	Remuneration of:Executive Mayo	764,768.00	63,730.00	62,381.08	254,920.00	249,524.00	0.33
206600	Remuneration of:Executive Mayo	47,175.00	3,931.00	3,700.00	15,724.00	14,800.00	0.31
207100	Remuneration of:Executive Mayo	114,715.00	9,559.00	9,357.16	38,236.00	37,428.00	0.33
208000	Remuneration of:Deputy Executi	611,815.00	50,984.00	49,904.92	203,936.00	199,619.00	0.33
208100	Remuneration of:Deputy Executi	47,175.00	3,931.00	3,700.00	15,724.00	14,800.00	0.31
208600	Remuneration of:Deputy Executi	91,772.00	7,647.00	7,485.73	30,588.00	29,942.00	0.33
210700	Remuneration of:Total for All	1,111,586.00	92,632.00	90,670.49	370,528.00	362,681.00	0.33
211000	Remuneration of:Total for All	6,267,394.00	522,282.00	511,222.62	2,089,128.00	2,044,890.00	0.33
211100	Remuneration of:Total for All	1,226,550.00	102,212.00	96,200.00	408,848.00	384,800.00	0.31
211600	Remuneration of:Total for All	867,398.00	72,283.00	70,752.43	289,132.00	283,009.00	0.33
3400	Remuneration Of Councillors	11,901,110.00	991,753.00	966,465.08	3,967,012.00	3,865,854.00	0.32


Item : Depreciation and asset Impairm							
18000	Depreciation an:Amortisation	127,284.00	10,607.00	3,554.83	42,428.00	4,844.00	0.04
18500	Depreciation an:Depreciatlon	848,443.00	70,703.00	65,775.22	282,812.00	225,464.00	0.27
18600	Depreciation an:Depreciation	556,483.00	46,373.00	144,786.23	185,492.00	426,670.00	0.77
19400	Depreciation an:Depreciation	1,649,761.00	137,480.00	74,308.64	549,920.00	272,385.00	0.17
19500	Depreciation an:Depreciation	3,189,329.00	265,777.00	215,873.73	1,063,108.00	805,479.00	0.25
19801	Deprec.: Roads- Roads	23,049,115.00	1,920,759.00	1,216,600.48	7,683,036.00	4,499,455.00	0.20
20201	Deprec.: Commun. - Halls	9,705,495.00	808,791.00	686,114.08	3,235,164.00	2,618,607.00	0.27
20300	Depreciation:Other Assets	2,498,903.00	208,241.00	13,094.32	832,964.00	208,169.00	0.08
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3700	Depreciation and asset Impairm	41,624,813.00	3,468,731.00	2,420,107.53	13,874,924.00	9,061,073.00	0.22
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Item : Interest Expense - External Bo							
200700	Interest, Divid:Interest Paid	291,489.00	24,290.00	6,033.82	97,160.00	104,977.00	0.36
	-						
3900	Interest Expense - External Bo	291,489.00	24,290.00	6,033.82	97,160.00	104,977.00	0.36
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Item : Bulk Purchases							
200	Bad Debts Writt:	11,059,933.00	921,661.00		3,686,644.00	-	-
	-						
4100	Bulk Purchases	11,059,933.00	921,661.00		3,686,644.00	-	-
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Item Repairs and Maintenance							
12000	Contracted Serv:Contractors	137,735.00	11,477.00		45,908.00	-	-
12500	Contracted Serv:Contractors	4,000,000.00	333,333.00		1,333,332.00	365,886.00	0.09
14500	Contracted Serv:Contractors	1,650,000.00	137,500.00	197.90	550,000.00	29,097.00	0.02
14600	Contracted Serv:Contractors	577,940.00	48,160.00		192,640.00	21,520.00	0.04
14700	Contracted Serv:Contractors	5,042,794.00	420,228.00	142,751.18	1,680,912.00	618,001.00	0.12
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	Repairs and Maintenance	11,408,469.00	950,698.00	142,949.08	3,802,792.00	1,034,504.00	0.09
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Item : Contracted Services							
1500	Contracted Serv:Outsourced Ser	1,232,760.00	102,728.00	40,990.00	410,912.00	141,060.00	0.11
1700	Contracted Serv:Outsourced Ser	42,600.00	3,550.00		14,200.00	8,303.00	0.19
2200	Contracted Serv:Outsourced Ser	200,000.00	16,666.00	33,610.80	66,664.00	33,610.00	0.17
2700	Contracted Serv:Outsourced Ser	200,000.00	16,666.00		66,664.00	-	-
2900	OutsrdServ:Qualification Veri	1,860.00	155.00		620.00	-	-
3100	Contracted Serv:Outsourced Ser	223,608.00	18,634.00	37,268.00	74,536.00	37,268.00	0.17
3200	Contracted Serv:Outsourced Ser	711,604.00	59,295.00	29,666.00	237,180.00	41,035.00	0.06
3400	Contracted Serv:Outsourced Ser	596,631.00	49,718.00	37,556.90	198,872.00	41,956.00	0.07
3500	OutsrdServ:Clearing&Grass Cut	145,000.00	12,083.00	29,850.00	48,332.00	29,850.00	0.21
3600	Contracted Serv:Outsourced Ser	100,000.00	8,333.00		33,332.00	86,956.00	0.87
4300	Contracted Serv:Outsourced Ser	383,452.00	31,953.00	30,000.00	127,812.00	30,000.00	0.08
4800	Contracted Serv:Outsourced Ser	550,000.00	45,833.00		183,332.00	-	-
5300	Contracted Serv:Outsourced Ser	824,000.00	68,666.00	97,975.00	274,664.00	442,306.00	0.54
5600	Contracted Serv:Outsourced Ser	8,073,900.00	672,825.00	1,032,749.85	2,691,300.00	2,605,389.00	0.32
6200	Contracted Serv:Outsourced Ser	1,359,883.00	113,317.00	29,500.00	453,268.00	29,500.00	0.02
6800	Contracted Serv:Consultants an	1,665,447.00	138,786.00	88,700.00	555,144.00	176,373.00	0.11
7000	Contracted Serv:Consultants an	300,000.00	25,000.00		100,000.00	-	-
7500	Contracted Serv:Consultants an	100,000.00	8,333.00		33,332.00	-	-
7700	ConsServ:Occupational Health&S	52,800.00	4,400.00	(27,800.00)	17,600.00	-	-
7800	Contracted Serv:Consultants an	776,000.00	64,665.00		258,660.00	-	-
8000	Contracted Serv:Consultants an	130,000.00	10,833.00		43,332.00	-	-
8100	ConsServ:Qualification Verific	30,000.00	2,500.00		10,000.00	-	-
8900	Contracted Serv:Consultants an	900,200.00	75,016.00		300,064.00	59,060.00	0.07
9600	ConsServ:Inf&Plan-Electr. Eng	4,000,000.00	333,333.00		1,333,332.00	-	-
10300	Contracted Serv:Consultants an	650,000.00	54,166.00		216,664.00	-	-
10500	ConsServ:Inf&Plan-Land&Qty Sur	400,000.00	33,333.00		133,332.00	-	-
11000	ConsServ:Lab Servs - Medical		-	(30,000.00)	-	-	#DIV/0!
11400	Contracted Serv:Consultants an	1,149,102.00	95,757.00	140,495.23	383,028.00	429,993.00	0.37
12700	Contracted Serv:Contractors	595,539.00	49,625.00	48,700.00	198,500.00	73,200.00	0.12
13200	Contracted Serv:Contractors	700,000.00	58,333.00		233,332.00	-	-
13800	Contracted Serv:Contractors	455,000.00	37,916.00	25,875.00	151,664.00	103,500.00	0.23
15200	Contracted Serv:Contractors	22,134.00	1,844.00		7,376.00	-	-
16300	Contracted Serv:Contractors	23,285.00	1,940.00		7,760.00	-	-
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4200	Contracted Services	26,594,805.00	2,216,202.00	1,645,136.78	8,864,808.00	4,369,359.00	0.16
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Item	: Other Expenditure						
815400	Transfers and S:Operational	1,990,372.00	165,864.00	95,012.04	663,456.00	378,490.00	0.19
201800	Inventory Consu:Consumables	934,730.00	77,890.00	10,643.10	311,560.00	123,069.00	0.13
202000	Inventory:Finished Goods	265,735.00	22,144.00		88,576.00	-	-
202100	Inventory Consu:Materials and	2,498,000.00	208,165.00	32,123.81	832,660.00	331,200.00	0.13
213700	Operating Lease:Land	100,000.00	8,332.00	3,761.96	33,328.00	60,617.00	0.61
214300	Operational Cos:Achievements a	262,400.00	21,865.00		87,460.00	-	-
214600	Operational Cos:Advertising, P	609,000.00	50,749.00	10,000.00	202,996.00	10,000.00	0.02
214700	Operational Cos:Advertising, P	444,650.00	37,048.00	36,148.58	148,192.00	54,213.00	0.12
214800	Operational Cos:Advertising, P	101,493.00	8,456.00	2,680.60	33,824.00	2,680.00	0.03
214900	Operational Cos:Advertising, P	100,000.00	8,333.00		33,332.00	-	-
215000	Operational Cos:Advertising, P	211,200.00	17,600.00		70,400.00	-	-
215200	Operational Cos:Advertising, P	30,000.00	2,500.00	2,377.00	10,000.00	20,055.00	0.67
215300	Operational Cos:Advertising, P	50,000.00	4,166.00	14,648.14	16,664.00	25,152.00	0.50
215600	Operational Cos:External Audit	2,000,000.00	166,666.00		666,664.00	-	-
215800	Operational Cos:Bank Charges,	200,000.00	16,666.00	18,086.40	66,664.00	69,931.00	0.35
216400	Operational Cos:Bargaining Cou	855,000.00	71,250.00	33,336.01	285,000.00	844,193.00	0.99
216700	Operational Cos:Bursaries (Emp	200,000.00	16,666.00	(500.00)	66,664.00	28,000.00	0.14
217600	Operational Cos:Courier and De	300,000.00	25,000.00	26,477.18	100,000.00	105,492.00	0.35
217900	Operational Cos:Communication	14,665.00	1,222.00		4,888.00	2,040.00	0.14
218000	OperCost:Postage/Stamps/Franki	4,000.00	333.00		1,332.00	-	-
218500	Operational Cos:Communication	1,501,825.00	125,152.00	141,260.13	500,608.00	494,161.00	0.33
219400	Operational Cos:Deeds	9,421.00	785.00		3,140.00	3,493.00	0.37
219500	OperCost:Drivers Licences&Perm	12,672.00	1,056.00		4,224.00	8,500.00	0.67
220600	Operational Cos:External Compu	99,580.00	8,297.00	1,856.52	33,188.00	7,477.00	0.08
221200	OperCost:Ext Comp Serv-Softwar	50,000.00	4,166.00		16,664.00	-	-
221300	Operational Cos:External Compu	453,168.00	37,764.00	55,746.13	151,056.00	183,171.00	0.40
222800	Operational Cos:Insurance Unde	2,204,835.00	183,736.00	174,662.71	734,944.00	678,245.00	0.31
223000	Operational Cos:Learnships a	2,863,000.00	238,582.00	307,291.38	954,328.00	1,040,016.00	0.36
223400	Operational Cos:Licences	313,293.00	26,105.00		104,420.00	163,254.00	0.52
223700	Operational Cos:Municipal Serv	1,500,000.00	124,998.00	258,462.51	499,992.00	771,607.00	0.51
224000	OperCost:Registration Prof&Reg	3,000.00	250.00		1,000.00	-	-
224200	Operational Cos:Registration F	1,161,789.00	96,813.00		387,252.00	15,591.00	0.01
224700	Operational Cos:Printing, Publ	1,157,200.00	96,432.00	48,318.49	385,728.00	350,724.00	0.30
224800	Operational Cos:Professional B	86,990.00	7,247.00	3,313.05	28,988.00	26,506.00	0.30
224900	Operational Cos:Remuneration t	1,320,480.00	110,040.00	60,600.00	440,160.00	250,200.00	0.19
225300	Operational Cos:Skills Develop	917,042.00	76,414.00	49,307.42	305,656.00	96,693.00	0.11
225600	Operational Cos:Signage	158,000.00	13,166.00		52,664.00	-	-
225700	Operational Cos:Storage of Fil	250,000.00	20,833.00		83,332.00	-	-
226900	Operational Cos:Travel and Sub	1,905,085.00	158,750.00	109,208.42	635,000.00	118,572.00	0.06
227400	Operational Cos:Travel and Sub	36,400.00	3,033.00		12,132.00	-	-
227900	OperCost:Trav&Subs-Dom Air Tra	100,000.00	7,495.00		29,980.00	-	-
229300	OperCost:Trav&Subs-Foreign Air	55,000.00	4,583.00		18,332.00	-	-
229700	Operational Cos:Travel and Sub	239,106.00	19,925.00	12,231.89	79,700.00	29,780.00	0.12
229800	Operational Cos:Uniform and Pr	1,796,645.00	149,717.00	27,800.00	598,868.00	57,892.00	0.03
230100	Operational Cos:Wet Fuel	3,464,594.00	288,715.00	722,057.98	1,154,860.00	1,500,873.00	0.43
230200	Operational Cos:Workmen's Comp	300,000.00	25,000.00		100,000.00	-	-
230400	Operational Cos:Indigent Relle	90,000.00	7,500.00		30,000.00	6,000.00	0.07
230600	Operational Cos:Parking Fees	12,335.00	1,027.00	537.00	4,108.00	936.00	0.08
230700	Operational Cos:Seating Allowa	33,327.00	2,777.00	3,182.40	11,108.00	9,547.00	0.29
230800	Operational Cos:Hire Charges	1,175,054.00	97,914.00	55,000.00	391,656.00	56,092.00	0.05
4400	Other Expenditure	34,441,086.00	2,869,187.00	2,315,630.85	11,476,748.00	7,924,462.00	0.23


DR NKOSAZANA DLAMINI-ZUMA LOCAL MUNICIPALITY

GRANTS SUMMARY OCTOBER 2020-2021

GRANT NAME	Vote Number	Original Budget 2020/2021	ROLL-OVER/OPENING BALANCE	TOTAL RECEIVED/ROLL OVER	TOTAL SPENT TO DATE	TOTAL UNSPENT TO DATE	TOTAL UNSPENT VS RECEIVED/ROLLOVER ALLOCATION	TE/GL Balance	Difference
NATIONAL TREASURY GRANTS									
MIG	30311071180/A/2	26,989,000.00	-	17,000,000.00	994,105.07	25,997,894.93	16,008,894.93	16,008,894.93	-
FMG	30311070010/A/2	2,000,000.00	-	2,000,000.00	274,488.46	1,727,511.54	1,727,511.54	1,727,511.54	-
EPWP	30311070280/A/2	2,513,000.00	-	629,000.00	629,000.00	1,884,000.00	-	-	-
ELECTRIFICATION GRANT	30311073090/A/2	6,000,000.00	-	3,890,000.00	-	6,000,000.00	3,890,000.00	3,930,000.00	-
SUB-TOTAL		37,502,000.00	-	23,519,000.00	1,897,593.53	35,609,406.47	21,666,406.47	21,666,406.47	-
KZN PROVINCIAL GRANTS									
LIBRARY SERVICE OPERATIONAL GRANT	3031107319/A/2	3,803,000.00	-	3,803,000.00	1,306,808.86	2,496,191.14	2,496,191.14	2,496,191.14	-
LIBRARY SERVICE CAPITAL GRANT	3031107320/A/2	-	2,409,049.79	-	-	2,409,049.79	2,409,049.79	2,409,049.79	-
CAPACITY BUILDING	3031107311/A/2	-	500,000.00	-	-	500,000.00	500,000.00	500,000.00	-
SUB-TOTAL		3,803,000.00	2,909,049.79	3,803,000.00	1,306,808.86	5,405,240.93	5,405,240.93	5,405,240.93	-
OTHER									
ANTI CORRUPTION GRANT	30311073140/A/2	200,000.00	171,343.00	-	80,100.00	91,243.00	91,243.00	91,243.00	-
Title Deeds Registration Grant	30311070030/A/2	25,447,580.00	5,624,057.41	18,023,355.98	11,090,142.87	14,357,447.13	6,993,213.11	6,993,213.11	-
BHIDLA HOUSING PROJECT	30311072940/A/2	25,647,580.00	5,795,400.41	18,023,355.98	11,170,242.87	14,448,046.13	7,024,456.11	7,024,456.11	-
TOTAL GRANTS		66,957,580.00	8,704,450.20	45,385,355.98	14,969,645.26	55,683,337.53	34,096,103.51	34,096,103.51	-
SCHEDULE FOR HOUSING GRANTS									
MUNICIPAL HOUSING GRANT	303240201.30/A/2	-	5,343,893.70	-	-	5,343,893.70	5,343,893.70	4,826,842.89	517,050.81
TOTALS FOR GRANTS		66,957,580.00	14,048,343.90	45,385,355.98	14,969,645.26	55,683,337.53	39,439,997.21	38,922,946.40	517,050.81

PREPARED BY:  J. Jili

DATE: 05-11-2020

APPROVED BY:  J. Jili

DATE: _____

Main Ledger October 2020

		Open Balance	Total Transactions	Balance
3 03 1107 001 1	Local Government Financia	0	-1727511.54	-1727511.54
3 03 1107 028 1	Expanded Public Works Pro	0	-0.01	-0.01
3 03 1107 118 0	Municipal Infrastructure	0.01	-16008894.93	-16008894.92
3 03 1107 294 0	Greenest Municipality Com	-5624057.41	-1309155.69	-6933213.1
3 03 1107 309 1	Integrated National Elect	0	-3930000.02	-3930000.02
3 03 1107 311 0	Specify (Add grant descri	-500000		-500000
3 03 1107 319 2	Provincialisation Of Libr	0	1306808.86	1306808.86
3 03 1107 320 0	Specify (Add grant descri	-2409049.79		-2409049.79
3 03 1107 314 0	Specify (Add grant descri	-171343	80100	-91243
Main Vote Total:		-8704450.19	-21588653.33	-30293103.52

Main Ledger October 2020

		Open Balance	Total Transactions	Balance
3 03 2402 013 0	Housing Operating Fund	(4,826,842.89)		(4,826,842.89)
Main Vote Total:		(4,826,842.89)		(4,826,842.89)

DE KUNSAZARA DLAMIN ZILOKA MUNICIPALITY
MUNICIPAL FINANCE MANAGEMENT GRANT
2020/21

Date	Voucher / Voto Number	DETAILS	RECEIPT	AMOUNT EXCL. VAT	VAT	AMOUNT INCL. VAT	BALANCE
			2,000,000.00				2,000,000.00
25/07/2019	177	INTERNS EMPLOYER NO: 4022, 4066 & 4053,378 CGFARO		33,684.44	26.09	33,684.44	1,966,315.56
	178	INTERNS SALARIES PAYMENT FOR CGFARO		173.91	20.00	193.91	1,966,121.65
	179	INTERNS SALARIES PAYMENT FOR CGFARO		304.15	45.85	350.00	1,965,771.65
	180	INTERNS SALARIES PAYMENT FOR CGFARO		173.91	20.00	193.91	1,965,577.74
		Balance as at the end of July 2019		37,261.44	1,117.2	37,261.44	1,928,316.30
25/08/2020		INTERNS EMPLOYER NO: 4022, 4066 & 4053,378 Balance as at the end of August 2020		37,261.44	1,117.2	37,261.44	1,891,054.86
	354	INTERNS EMPLOYER NO: 4022, 4066 & 4053,378 BYTES SYSTEM PAYMENT FOR BILLING AND BUDGET		33,333.32	33,333.32	66,666.64	1,824,388.22
		Balance as at the end of September 2020		33,333.32	10,000.00	43,333.32	1,781,054.90
	445	INTERNS EMPLOYER NO: 4022, 4066 & 4053,378 THINSMART TRAVEL AGENCY PAYMENT FOR INTERNS ATTENDING CPND (POJAMINI AND M. HLEDEE)		28,286.17	417.62	28,703.79	1,752,351.11
		Balance as at the end of October 2020		64,507.46	1,017.2	65,524.66	1,686,826.45
		TOTAL PAYMENTS TO SUPPLIERS		65,107.27	1,017.2	66,124.47	1,620,701.98
		TOTAL RECEIPTS					1,620,701.98

**FOR MAGSAMA TRIBUNAL - 2nd DIVISION - PRIORITY
RATES AND DEDUCTIONS FOR BRIDGE ROAD**

Date	Voucher No. / Note Number	PARTICULARS	DEBIT	CREDIT	DEBIT BALANCE	CREDIT BALANCE
		CONTRIBUTOR RECEIPT (S/L: 2000)		3,000,000.00		3,000,000.00
25/07/2019		S. GEMAL (D32)	15,792.89		15,792.89	3,984,207.11
25/07/2019		W.P. ZANGLUO	23,965.59		23,965.59	3,959,241.52
25/07/2019		MANILA MAJALAJA (S)	15,000.38		15,000.38	3,944,241.14
25/07/2019		S.A. PINEYAN (P01)	28,420.29		28,420.29	3,915,820.85
25/07/2019		N.A. MINE	25,349.29		25,349.29	3,890,471.56
25/07/2019		P. ROMONDO (H03)	27,953.81		27,953.81	3,862,517.75
25/07/2019		T. GARDO (S04)	25,623.79		25,623.79	3,836,893.96
25/07/2019		P. MADRIGAL (P03)	16,367.68		16,367.68	3,820,526.28
25/07/2019		M.A. ROMERO (H04)	14,938.87		14,938.87	3,805,587.41
25/07/2019		N.A. MALABON (S)	14,581.44		14,581.44	3,791,005.97
25/07/2019		N.A. MINE (H02)	14,581.44		14,581.44	3,776,424.53
25/07/2019		M.A. MALABON (S)	14,938.87		14,938.87	3,761,485.66
25/07/2019		B. DALMAN (S09)	10,011.15		10,011.15	3,751,474.51
25/07/2019		V. MATEO (P01)	10,563.37		10,563.37	3,740,911.14
		TOTAL	299,918.95	299,918.95	299,918.95	3,440,992.19
		S. GEMAL (D32)		15,792.89		15,792.89
		W.P. ZANGLUO		23,965.59		23,965.59
		MANILA MAJALAJA (S)		15,000.38		15,000.38
		S.A. PINEYAN (P01)		28,420.29		28,420.29
		N.A. MINE		25,349.29		25,349.29
		P. ROMONDO (H03)		27,953.81		27,953.81
		T. GARDO (S04)		25,623.79		25,623.79
		P. MADRIGAL (P03)		16,367.68		16,367.68
		M.A. ROMERO (H04)		14,938.87		14,938.87
		N.A. MALABON (S)		14,581.44		14,581.44
		N.A. MINE (H02)		14,581.44		14,581.44
		M.A. MALABON (S)		14,938.87		14,938.87
		B. DALMAN (S09)		10,011.15		10,011.15
		V. MATEO (P01)		10,563.37		10,563.37
		TOTAL		299,918.95		299,918.95
		S. GEMAL (D32)	15,792.89		15,792.89	
		W.P. ZANGLUO	23,965.59		23,965.59	
		MANILA MAJALAJA (S)	15,000.38		15,000.38	
		S.A. PINEYAN (P01)	28,420.29		28,420.29	
		N.A. MINE	25,349.29		25,349.29	
		P. ROMONDO (H03)	27,953.81		27,953.81	
		T. GARDO (S04)	25,623.79		25,623.79	
		P. MADRIGAL (P03)	16,367.68		16,367.68	
		M.A. ROMERO (H04)	14,938.87		14,938.87	
		N.A. MALABON (S)	14,581.44		14,581.44	
		N.A. MINE (H02)	14,581.44		14,581.44	
		M.A. MALABON (S)	14,938.87		14,938.87	
		B. DALMAN (S09)	10,011.15		10,011.15	
		V. MATEO (P01)	10,563.37		10,563.37	
		TOTAL	299,918.95		299,918.95	
		S. GEMAL (D32)		15,792.89	15,792.89	
		W.P. ZANGLUO		23,965.59	23,965.59	
		MANILA MAJALAJA (S)		15,000.38	15,000.38	
		S.A. PINEYAN (P01)		28,420.29	28,420.29	
		N.A. MINE		25,349.29	25,349.29	
		P. ROMONDO (H03)		27,953.81	27,953.81	
		T. GARDO (S04)		25,623.79	25,623.79	
		P. MADRIGAL (P03)		16,367.68	16,367.68	
		M.A. ROMERO (H04)		14,938.87	14,938.87	
		N.A. MALABON (S)		14,581.44	14,581.44	
		N.A. MINE (H02)		14,581.44	14,581.44	
		M.A. MALABON (S)		14,938.87	14,938.87	
		B. DALMAN (S09)		10,011.15	10,011.15	
		V. MATEO (P01)		10,563.37	10,563.37	
		TOTAL		299,918.95	299,918.95	

**DR NKOSAZANA DLAMINI-ZUMA MUNICIPALITY
ANTI CORRUPTION GRANT
2016/2017**

Date Voucher N. Vote Num

PAYEE	DETAILS	RECEIPT	AMOUNT EXCL. VA	VAT	AMOUNT INCL. VAT	BALANCE
BALANCE B/F 1 July 2020						171,343.00
Total						171,343.00
Balance as at the end of July 2018						171,343.00
			80,100.00		80,100.00	91,243.00
TOTAL INCOME RECOGNISED - OCTOBER 2020			80,100.00	-	80,100.00	
TOTAL SPENT TO DATE			80,100.00	-	80,100.00	91,243.00

ANNEXURE F

DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY
INVESTMENT REGISTER 2020/2021 AS AT 30 OCTOBER 2020

Vote Numbers	Description	Account number	Opening balance 1-Jul-20	Invested as at 30 October 2020	Withdrawals as at 30 October 2020	Bank Charges	Interest capitalised	Accruals as at 31-Oct-20	Closing Balance Bank statement 31-Oct-20	Closing Balance as per Main Ledger 31-Oct-20	%
4.030.101.687.0	FNB CALL DEPOSIT	7416606518	889 931.40	-	-	-	6 021.86	-	875 953.06	875 953.06	1%
4.030.101.608.0	FNB MONEY MARKET	62000452071	2 535 165.78	-	(1 000 000.00)	-	36 313.84	-	1 571 474.42	1 571 474.42	1%
4.030.101.299.0	FNB CALL DEPOSIT	62544294887	5 079 218.78	264 674.82	-	(74.00)	50 387.05	-	5 394 186.75	5 394 186.75	4%
4.030.101.384.0	FNB CALL DEPOSIT	62544297456	5 318 225.65	-	(264 674.82)	(74.00)	47 971.44	-	5 101 445.17	5 101 445.17	3%
4.030.101.779.0	FNB CALL ACCOUNT	62560105011	110 255.55	-	-	(74.00)	1 042.24	-	111 193.79	111 193.79	0%
4.030.101.183.0	FNB BUSINESS MONEY MARKET	62236618197	22 757 234.40	5 000 000.00	-	-	167 921.42	-	27 925 155.82	27 925 155.82	18%
4.030.101.771.0	FNB CALL DEPOSIT	62810888935	454 857.29	-	-	(380.00)	2 421.39	-	456 897.98	456 897.98	0%
4.030.101.004.0	FNB FIXED DEPOSIT	74859654742	-	20 000 000.00	(9 000 000.00)	-	139 169.39	-	11 139 169.39	11 139 169.39	7%
4.030.101.002.0	FNB FIXED DEPOSIT	74859655617	-	30 000 000.00	-	-	351 443.88	-	30 351 286.19	30 351 286.19	20%
4.030.101.186.0	FNB CALL DEPOSIT	62810887119	272 191.57	-	-	(380.00)	443.88	-	273 260.45	273 260.45	0%
4.030.101.331.0	FNB BANK INVESTMENT	037881098635/000022	13 799 730.75	-	(13 881 357.37)	-	81 698.82	-	(81.00)	(81.00)	0%
4.030.101.403.0	NED BANK INVESTMENT	037881098635/000023	13 664 217.89	-	(13 725 239.49)	-	81 021.60	-	(81.00)	(81.00)	0%
4.030.101.091.0	NED BANK INVESTMENT	037881098635/000024	8 481 508.28	-	(8 593 217.19)	-	87 708.91	-	(10.00)	(10.00)	0%
4.030.101.005.0	NED BANK INVESTMENT	037881098635/000025	-	27 537 310.00	(27 752 010.48)	-	214 700.48	-	0.00	0.00	0%
4.030.101.005.0	NED BANK INVESTMENT	037881098635/000026	-	27 752 010.48	(27 754 231.47)	-	2 280.99	-	0.00	0.00	0%
4.030.101.005.0	NED BANK INVESTMENT	037881098635/000027	-	30 000 000.00	(27 774 822.00)	-	20 530.53	-	0.00	0.00	0%
4.030.101.005.0	NED BANK INVESTMENT	037881098635/000028	-	30 000 000.00	-	-	20 530.53	-	0.00	0.00	0%
4.030.101.436.0	INVESTEC BANK	1100540834-500	45 928 083.28	46 339 084.13	(92 456 645.94)	-	188 488.53	54 739.73	30 000 000.00	30 000 000.00	20%
4.030.101.436.0	INVESTEC BANK	1100540834-450	-	56 015 691.16	(46 339 084.13)	-	338 913.52	-	10 016 520.55	10 016 520.55	0%
4.030.101.042.0	STANDARD BANK	052070336	82 687.92	-	-	(925.00)	-	-	81 713.82	81 713.82	0%
4.030.101.042.0	STANDARD BANK	478735995	-	30 000 000.00	-	-	-	-	30 000 000.00	30 000 000.00	20%
TOTAL			110 353 259.54	270 886 062.16	(268 498 342.99)	(1 907.00)	1 777 205.78	54 739.73	153 208 277.49	153 208 277.49	1.00

4.030 104 988 2 BALANCE AS PER AFS 2019/2020
112,658.00
Impairment reversal

Cash and Cash Equivalent

Account number	Primary account	Money market	Total
62026224999	52 389.49	-	52 389.49
52551036989	6 648.73	-	6 648.73
Total	1,836,254.00	54,739.73	1,890,993.73

- FNB 83,200,014.02
- NED BANK 30,000,000.00
- INVESTEC 10,016,520.55
- STANDARD BANK 30,081,742.92
- 153,286,277.49



Prepared by: S. Jell Signature: [Signature] Date: 05-11-2020

Approved by: P. Mtungwa Signature: [Signature] Date: _____

5-Oct-2020	Main Ledger	Open Balance	Total Transactions	Balance
4 03 0101 001 0	Specify (replace with acc	3,683,134.15	4,447,460.89	8,130,595.04
4 03 0101 002 1	Specify (replace with acc	-	30,351,286.19	30,351,286.19
4 03 0101 004 1	Specify (replace with acc	-	11,139,160.39	11,139,160.39
4 03 0101 005 1	Specify (replace with acc	-	30,000,000.00	30,000,000.00
4 03 0101 042 0	Specify (replace with acc	82,667.92	29,999,075.00	30,081,742.92
4 03 0101 054 0	Specify (replace with acc	1,164,344.14		1,164,344.14
4 03 0101 091 0	Specify (replace with acc	8,481,508.28	(8,481,508.28)	-
4 03 0101 183 0	Specify (replace with acc	22,757,234.40	5,167,921.42	27,925,155.82
4 03 0101 186 0	Specify (replace with acc	272,191.57	1,068.90	273,260.47
4 03 0101 192 0	Specify (replace with acc	(0.01)		(0.01)
4 03 0101 256 0	Cash on Hand	1,305.60	1,266.39	2,571.99
4 03 0101 299 0	Specify (replace with acc	5,079,218.78	314,967.97	5,394,186.75
4 03 0101 331 0	Specify (replace with acc	13,799,730.75	(13,799,730.75)	-
4 03 0101 384 0	Specify (replace with acc	5,318,222.65	(216,777.48)	5,101,445.17
4 03 0101 403 0	Specify (replace with acc	13,664,217.89	(13,664,217.89)	-
4 03 0101 436 0	Specify (replace with acc	45,928,093.28	(35,911,572.73)	10,016,520.55
4 03 0101 608 0	Specify (replace with acc	2,535,160.78	(963,686.36)	1,571,474.42
4 03 0101 615 0	Specify (replace with acc	(9.91)		(9.91)
4 03 0101 687 0	Specify (replace with acc	869,931.40	6,021.66	875,953.06
4 03 0101 700 0	Specify (replace with acc	(0.01)		(0.01)
4 03 0101 771 0	Specify (replace with acc	454,856.29	2,041.67	456,897.96
4 03 0101 779 0	Specify (replace with acc	110,225.55	968.24	111,193.79
4 03 0101 260 0	Cash on Hand	1,155.95		1,155.95
Main Vote Total:	101 Current Assets :Cash and	124,203,189.45	38,393,745.23	162,596,934.68

Transaction History

Nickname: TOA
Selected Account: 74165605518
Date: 03 Nov 2020
Available Balance: 875,953.06 CR

Date	Description	Service Fee	Amount	Balance
22 Oct 2020	INTEREST PAYMENT GENERATED		1,437.56 CR	875,953.06 CR
22 Sep 2020	INTEREST PAYMENT GENERATED		1,482.96 CR	874,515.50 CR
22 Aug 2020	INTEREST PAYMENT GENERATED		1,492.36 CR	873,032.54 CR
22 Jul 2020	INTEREST PAYMENT GENERATED		1,608.78 CR	871,540.18 CR
22 Jun 2020	INTEREST PAYMENT GENERATED		1,659.23 CR	869,931.40 CR
22 May 2020	INTEREST PAYMENT GENERATED		1,958.11 CR	868,272.17 CR
22 Apr 2020	INTEREST PAYMENT GENERATED		2,585.27 CR	866,314.06 CR
22 Mar 2020	INTEREST PAYMENT GENERATED		3,200.46 CR	863,728.79 CR
22 Feb 2020	INTEREST PAYMENT GENERATED		3,457.63 CR	860,528.33 CR
22 Jan 2020	INTEREST PAYMENT GENERATED		3,595.12 CR	857,070.70 CR
22 Dec 2019	INTEREST PAYMENT GENERATED		3,493.08 CR	853,475.58 CR
22 Nov 2019	INTEREST PAYMENT GENERATED		3,594.25 CR	849,982.50 CR
22 Oct 2019	INTEREST PAYMENT GENERATED		3,464.07 CR	846,388.25 CR
22 Sep 2019	INTEREST PAYMENT GENERATED		3,564.41 CR	842,924.18 CR
22 Aug 2019	INTEREST PAYMENT GENERATED		3,549.33 CR	839,359.77 CR
22 Jul 2019	INTEREST PAYMENT GENERATED		3,574.06 CR	835,810.44 CR
22 Jun 2019	INTEREST PAYMENT		3,694.39 CR	832,236.38 CR



how can we help you?

✉ Business Investment Desk Branch
P.O. Box 1153
Johannesburg, 2000
✉ info@fnb.co.za
🌐 fnb.co.za

Branch Code 250155
Lost Cards 087-575-9444
Account Enquiries 087-320-4321

Copy Tax Invoice/Statement Number : 212

BBST212 030480
DR NKOSAZANA DLAMINI ZUMA LOCAL
MUNICIPALITY
P O BOX 62
CREIGHTON
3263
XABAN@NDZ.GOV.ZA

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051
Product Money Market Investment
Account Number 62008452071
Statement Period 30 September 2020 - 31 October 2020
Statement Date 31 October 2020

Account Transactions

Date	Description	Amount	Balance	Accrued Bank Charges
Opening Balance as at 30 September 2020		ZAR	1,568,942.62 Cr	
31 Oct	Int On Credit Balance	2,531.80 Cr	1,571,474.42 Cr	
Closing Balance as at 31 October 2020		ZAR	1,571,474.42 Cr	

Please contact us within 30 days from your statement date, should you wish to query an entry on this statement (incl. card transactions done during this statement period, but not yet reflecting). Should we not hear from you, we will assume that you have received the statement and that it is correct.

Inclusive of VAT @ 15.00% = R 0.00
Total VAT Charged : R 0.00

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06.
An Authorised Financial Services and Credit Provider (NCRCP20).

On 24 July 2020, the Prime Lending Rate changed to 7.00%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA CE/CA/00/KY/KY/NA/B9/M6/DM/N	FNMMA
878	62008452071	20/10/31	Money Market Investment	



how can we help you?

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 P.O. Box 1153
 Johannesburg, 2000
 📧 info@fnb.co.za
 🌐 fnb.co.za
Branch Code 250155
Lost Cards 087-575-9444
Account Enquiries 087-320-4321

Copy Tax Invoice/Statement Number : 66

BBST66 014968
 DR NKOSAZANA DLAMINI ZUMA LOCAL
 MUNICIPALITY
 P O BOX 62
 CREIGHTON
 3263

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051
Product Call Account
Account Number 62544294987
Statement Period 30 September 2020 - 31 October 2020
Statement Date 31 October 2020

Account Transactions

Date	Description	Amount	Balance	Accrued Bank Charges
Opening Balance as at 30 September 2020		ZAR	5,381,635.82 Cr	
26 Oct	#Statement Fee	0.00	5,381,635.82 Cr	18.50
26 Oct	#Value Added Serv Fees	18.50	5,381,617.32 Cr	
31 Oct	Int On Credit Balance	12,569.43 Cr	5,394,186.75 Cr	
Closing Balance as at 31 October 2020		ZAR	5,394,186.75 Cr	

Please contact us within 30 days from your statement date, should you wish to query an entry on this statement (incl. card transactions done during this statement period, but not yet reflecting). Should we not hear from you, we will assume that you have received the statement and that it is correct.

Inclusive of VAT @ 15.00% = R 2.41 Dr
 Total VAT Charged : R 2.41 Dr

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06.
 An Authorised Financial Services and Credit Provider (NCRCP20).

On 24 July 2020, the Prime Lending Rate changed to 7.00%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA PB/CA/00/KY/KY/MM/B9/C3/DM/N	FNMMA
878	62544294987	20/10/31	Call Account	



how can we help you?

✉ Business Investment Desk Branch
P.O. Box 1153
Johannesburg, 2000
📧 info@fnb.co.za
🌐 fnb.co.za

Branch Code 250155
Lost Cards 087-575-9444
Account Enquiries 087-320-4321

Copy Tax Invoice/Statement Number : 66

BBST66 014969
DR NKOSAZANA DLAMINI ZUMA LOCAL
MUNICIPALITY
P O BOX 62
CREIGHTON
3263

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051
Product Call Account
Account Number 62544297436
Statement Period 30 September 2020 - 31 October 2020
Statement Date 31 October 2020

Account Transactions

Date	Description	Amount	Balance	Accrued Bank Charges
Opening Balance as at 30 September 2020		ZAR	5,089,576.38 Cr	
26 Oct	#Statement Fee	0.00	5,089,576.38 Cr	18.50
26 Oct	#Value Added Serv Fees	18.50	5,089,557.88 Cr	
31 Oct	Int On Credit Balance	11,887.29 Cr	5,101,445.17 Cr	
Closing Balance as at 31 October 2020		ZAR	5,101,445.17 Cr	

Please contact us within 30 days from your statement date, should you wish to query an entry on this statement (incl. card transactions done during this statement period, but not yet reflecting). Should we not hear from you, we will assume that you have received the statement and that it is correct.

Inclusive of VAT @ 15.00% = R 2.41 Dr
Total VAT Charged : R 2.41 Dr

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06.
An Authorised Financial Services and Credit Provider (NCRCP20).

On 24 July 2020, the Prime Lending Rate changed to 7.00%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA PB/CA/00/KY/KY/MM/B9/C3/DM/N	FNMMA
878	62544297436	20/10/31	Call Account	



how can we help you?

✉ Business Investment Desk Branch
 P.O. Box 1153
 Johannesburg, 2000
 📧 info@fnb.co.za
 🌐 fnb.co.za
Branch Code 250155
Lost Cards 087-575-9444
Account Enquiries 087-320-4321

Copy Tax Invoice/Statement Number : 65

BBST65 014970
 DR NKOSAZANA DLAMINI ZUMA LOCAL
 MUNICIPALITY
 BULWER COMMUNITY SERVICE CENTR
 P O BOX 62
 CREIGHTON
 3263

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051
Product Call Account
Account Number 62550105011
Statement Period 30 September 2020 - 31 October 2020
Statement Date 31 October 2020

Account Transactions

Date	Description	Amount	Balance	Accrued Bank Charges
Opening Balance as at 30 September 2020		ZAR	110,953.15 Cr	
28 Oct	#Statement Fee	0.00	110,953.15 Cr	18.50
28 Oct	#Value Added Serv Fees	18.50	110,934.65 Cr	
31 Oct	Int On Credit Balance	259.14 Cr	111,193.79 Cr	
Closing Balance as at 31 October 2020		ZAR	111,193.79 Cr	

Please contact us within 30 days from your statement date, should you wish to query an entry on this statement (incl. card transactions done during this statement period, but not yet reflecting). Should we not hear from you, we will assume that you have received the statement and that it is correct.

Inclusive of VAT @ 15.00% = R 2.41 Dr
 Total VAT Charged : R 2.41 Dr

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06.
 An Authorised Financial Services and Credit Provider (NCRCP20).

On 24 July 2020, the Prime Lending Rate changed to 7.00%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA PB/CA/00/KY/KY/MM/B9/C3/DM/N	FNMA
878	62550105011	20/10/31	Call Account	



how can we help you?

✉ Business Investment Desk Branch

P.O. Box 1153

Johannesburg, 2000

✉ info@fnb.co.za

🌐 fnb.co.za

Branch Code 250155

Lost Cards 087-575-9444

Account Enquiries 087-320-4321

Copy Tax Invoice/Statement Number : 48

BBST48 033189
*DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY
P O BOX 43
HIMEVILLE
3256
XABAN@NDZ.GOV.ZA

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051
Product Money Market Investment
Account Number 62235619197
Statement Period 1 October 2020 - 2 November 2020
Statement Date 2 November 2020

Account Transactions

Date	Description	Amount	Balance	Accrued Bank Charges
Opening Balance as at 1 October 2020		ZAR	27,883,063.85 Cr	
17 Oct	Int On Credit Balance	42,091.97 Cr	27,925,155.82 Cr	
Closing Balance as at 2 November 2020		ZAR	27,925,155.82 Cr	

Please contact us within 30 days from your statement date, should you wish to query an entry on this statement (incl. card transactions done during this statement period, but not yet reflecting). Should we not hear from you, we will assume that you have received the statement and that it is correct.

Inclusive of VAT @ 15.00% = R 0.00
Total VAT Charged : R 0.00

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06.
An Authorised Financial Services and Credit Provider (NCRCP20).

On 24 July 2020, the Prime Lending Rate changed to 7.00%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA CE/CA/00/KY/KY/NA/B9/M6/DM/N	FNMMMA
878	62235619197	20/11/20	Money Market Investment	



FNB
First National Bank

how can we help you?

BBST17 Computer Generated Copy Tax Invoice
020035
*DR NKOSAZANA DLAMINI ZUMA LOCAL
TITLE DEED HOUSING ACCOUNT
P O BOX 62
CREIGHTON
3263
MTUNGWAP@NDZ.GOV.ZA

☑ Commercial Account Services Customers
P O Box 1153
Johannesburg 2000
Street Address 4 First Place, 6th Floor, Bankcity
info@fnb.co.za
fnb.co.za
(087) 575-9479
(087) 575-9479
Lost Cards 0800-11-01-32
Account Enquiries 011 352 5601
Branch Code 210554
Officer Code One MAN01
Officer Code Two SUP01

Bank VAT Registration Number : 4210102051
Customer VAT Registration Number : Not Provided

PUBLIC SECTOR CHEQUE ACCOUNT : 62810888935

Tax Invoice/Statement Number : 17

Statement Date : 31 October 2020
Previous Statement Date : 30 September 2020

Updated Terms and Conditions

Your transactional account terms and conditions have been amended. You may access the updated terms and conditions on our website.

Bank Charges		Statement Balances		Interest Rates	
Service Fee Rate	48.44 / 48.44 / 48.44	Opening Balance	456,430.25 Cr	Credit Rate	1.50%
		Closing Balance	456,897.98 Cr	Debit Rate	10.00%

Please contact us within 30 days from your statement date, should you wish to query an entry on this statement (incl. card transactions done during this statement period, but not yet reflecting). Should we not hear from you, we will assume that you have received the statement and that it is correct.

Inclusive of VAT @ 15.00% = R 12.39 Dr
Total VAT Charged : R 12.39 Dr

PUBLIC SECTOR CHEQUE ACCOUNT : 62810888935

ZAR

Date	Description	Reference	Amount	Fee	Internal use
09 Oct	Bank Charges - Service Charges				
	#Service Fees		95.00 Dr		1 dda208
	Interest				
09 Oct	62810888935		562.73 Cr		2 dda208

62810888935 Final balance as at end

30 September 2020	456,430.25 Cr
9 October 2020	456,897.98 Cr

Turnover for Statement Period

No. Credit Transactions: 1	562.73 Cr
No. Debit Transactions: 1	95.00 Dr

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06.
An Authorised Financial Services and Credit Provider (NCRCP20).



how can we help you?

42773
*DR NKOSAZANA DLAMINI ZUMA LOCAL
P O BOX 62
CREIGHTON
3263

✉ Business Investment Desk Branch
1 First Place, Mezzanine Fl, Bank City
P.O. Box 1153
Johannesburg, 2000
e-Mail ipp@fnb.co.za
Web fnb.co.za
Branch Code 00878

Tax Invoice/Statement Number 4

Customer VAT Reg. No. Not Provided
Bank VAT Reg. No. 4210102051
Product Fixed Deposits
Account Number 74859954742
Statement Period 30 September 2020 to 31 October 2020

Fixed Interest Rate 3.75% per annum
Investment Period 7 Days
Maturity Date 03 November 2020

Date	Description	Amount	Balance
Opening Balance as at 30 September 2020		ZAR	11 107 173.77 Cr
06 Oct 2020	Interest payment generated	7 988.03 Cr	11 115 161.80 Cr
13 Oct 2020	Interest payment generated	7 993.78 Cr	11 123 155.58 Cr
20 Oct 2020	Interest payment generated	7 999.53 Cr	11 131 155.11 Cr
27 Oct 2020	Interest payment generated	8 005.28 Cr	11 139 160.39 Cr
Closing Balance as at 31 October 2020		ZAR	11 139 160.39 Cr

If there is an entry on your statement you wish to query, please contact your nearest FNB branch or FNB Telephone Banking Enquiries at 087 320 4321 as soon as possible, preferably within 30 days, in order that it may be investigated.

First National Bank - a Division of FirstRand Bank Limited. Reg No. 1929/001225/06.
An Authorised Financial Services and Credit Provider (NCRCP20).

The VAT rate has increased from 14% to 15% from 1 April 2018.

Inclusive of VAT @ 15.00%
Total VAT included on this statement R0.00
Total Bank Charges R0.00



how can we help you?

42774
*DR NKOSAZANA DLAMINI ZUMA LOCAL
P O BOX 62
CREIGHTON
3263

✉ Business Investment Desk Branch
1 First Place, Mezzanine Fl, Bank City
P.O. Box 1153
Johannesburg, 2000

e-Mail ipp@fnb.co.za
Web fnb.co.za
Branch Code 00878

Tax Invoice/Statement Number 4

Customer VAT Reg. No. Not Provided
Bank VAT Reg. No. 4210102051
Product Fixed Deposits
Account Number 74859955617
Statement Period 30 September 2020 to 31 October 2020

Fixed Interest Rate 3.88% per annum
Investment Period 63 Days
Maturity Date 23 November 2020

Date	Description	Amount	Balance
Opening Balance as at 30 September 2020		ZAR	30 251 596.82 Cr
31 Oct 2020	Interest payment generated	99 689.37 Cr	30 351 286.19 Cr
Closing Balance as at 31 October 2020		ZAR	30 351 286.19 Cr

If there is an entry on your statement you wish to query, please contact your nearest FNB branch or FNB Telephone Banking Enquiries at 087 320 4321 as soon as possible, preferably within 30 days, in order that it may be investigated.

First National Bank - a Division of FirstRand Bank Limited. Reg No. 1929/001225/06.
An Authorised Financial Services and Credit Provider (NCRCP20).

The VAT rate has increased from 14% to 15% from 1 April 2018.

Inclusive of VAT @ 15.00%
Total VAT included on this statement R0.00
Total Bank Charges R0.00



how can we help you?

BBST17 020507
 *DR NKOSAZANA DLAMINI ZUMA LOCAL
 *BHIDLA RURAL HOUSING PROJECT
 P O BOX 62
 CREIGHTON
 3263
 MTUNGWAP@NDZ.GOV.ZA

Commercial Account Services Customers
 P O Box 1153
 Johannesburg 2000
Street Address 4 First Place, 6th Floor, Bankcity
 info@fnb.co.za
 fnb.co.za
 (087) 575-9479
 (087) 575-9479
Lost Cards 0800-11-01-32
Account Enquiries 011 352 5601
Branch Code 210554
Officer Code One MAN01
Officer Code Two SUP01

Bank VAT Registration Number : 4210102051
 Customer VAT Registration Number : Not Provided

PUBLIC SECTOR CHEQUE ACCOUNT : 62810887119

Copy Tax Invoice/Statement Number : 17

Statement Date : 31 October 2020
 Previous Statement Date : 30 September 2020

Updated Terms and Conditions

Your transactional account terms and conditions have been amended. You may access the updated terms and conditions on our website.

Bank Charges		Statement Balances		Interest Rates	
Service Fee Rate	48.44 / 48.44 / 48.44	Opening Balance	273,018.85 Cr	Credit Rate	1.50%
		Closing Balance	273,260.45 Cr	Debit Rate	10.00%

Please contact us within 30 days from your statement date, should you wish to query an entry on this statement (incl. card transactions done during this statement period, but not yet reflecting). Should we not hear from you, we will assume that you have received the statement and that it is correct.

Inclusive of VAT @ 15.00% = R 12.39 Dr
 Total VAT Charged : R 12.39 Dr

PUBLIC SECTOR CHEQUE ACCOUNT : 62810887119

ZAR

Date	Description	Reference	Amount	Fee	Internal use
09 Oct	Bank Charges - Service Charges				
	#Service Fees		95.00 Dr		1 dda208
	Interest				
09 Oct	62810887119		336.60 Cr		2 dda208

62810887119 Final balance as at end

30 September 2020	273,018.85 Cr
9 October 2020	273,260.45 Cr

Turnover for Statement Period

No. Credit Transactions: 1	336.60 Cr
No. Debit Transactions: 1	95.00 Dr

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06.
 An Authorised Financial Services and Credit Provider (NCRCP20).

Branch Number	Account Number	Date	DDA D1/AV/2E/XR/XR/RK/PE/L7/WB/N	FNFCO
8208	62810887119	20/10/31	Public Sector Cheque Account	

STATEMENT



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THE INVESTMENT MANAGER
DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY
P O BOX 62
CREIGHTON
UMZINTO
3263

Branch	Domestic Treasury
Account Number	03/7881098635/000026
Date	22 September 2020
Statement Period	21 September 2020 to 22 September 2020
Due Date	22 September 2020
Period	1 day
Type of Investment	Fixed Deposit
Statement Frequency	Month End

NEDBANK CONTACT DETAILS	
Business Banking	Nedbank Head Office, 135 Rivonia Road, Sandown, Sandton, 2196, South Africa 0860 115 060 business@nedbank.co.za

The interest rate for your investment, as agreed between you and Nedbank, is calculated to six decimals and rounded to two decimals for the full investment term.
The calculation for interim statements is the same and, as a result, the interest you see on interim statements may differ from the interest for the full investment term.

Transaction Date	Description and additional information	Movement	Rate	Days	Accrued interest	Amount
2020-09-21	Opening Balance				2 280.99	27 752 010.48
2020-09-22	Capital Due	-27 752 010.48				0.00
2020-09-22	Int Capitalised				-2 280.99	0.00
2020-09-22	Closing Balance					0.00

Yours sincerely
NEDBANK LIMITED

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Please examine this statement soonest. If no error is reported within 30 days after receipt, the statement will be considered as being correct.
Please note that month-end statements include transactions up to and including the last day of the month as well as interest transactions for the first day of the next month.

The investment is subject to the terms and conditions for investment accounts, available at <https://www.nedbank.co.za/content/nedbank/desktop/gt/en/corporates/investing/corporate-and-institutional-investments.html>
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STATEMENT



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THE INVESTMENT MANAGER
DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY
P O BOX 62
CREIGHTON
UMZINTO
3263

Branch	Domestic Treasury
Account Number	03/7881098635/000027
Date	14 October 2020
Statement Period	01 October 2020 to 14 October 2020
Type of Investment	Call Deposit
Statement Frequency	Month End

NEDBANK CONTACT DETAILS	
Business Banking	Nedbank Head Office, 135 Rivonia Road, Sandown, Sandton, 2196, South Africa 0860 115 060 business@nedbank.co.za

Based on the interest rates agreed between you and Nedbank, as well as the calculated balances, the applicable rate will be applied daily rounded to two decimals, based on the third digit after the decimal.

Transaction Date	Description and additional information	Movement	Rate	Days	Accrued interest	Amount
2020-10-01	Opening Balance					27 774 822.00
2020-10-14	Int Accrued On R27 774 822.00 From 2020-10-01 To 2020-10-13		3,0000	13	29 677.18	27 774 822.00
2020-10-14	Withdrawal	-27 774 822.00				0.00
2020-10-14	Int Paid				-29 677.18	0.00
2020-10-14	Closing Balance					0.00

Yours sincerely
NEDBANK LIMITED

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THE INVESTMENT MANAGER
DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY
P O BOX 62
CREIGHTON
UMZINTO
3263

Branch	Domestic Treasury
Account Number	03/7881098635/000018
Date	14 October 2020
Statement Period	01 October 2020 to 14 October 2020
Type of Investment	Call Deposit
Statement Frequency	Month End

NEDBANK CONTACT DETAILS	
Business Banking	Nedbank Head Office, 135 Rivonia Road, Sandown, Sandton, 2196, South Africa 0860 115 060 business@nedbank.co.za

Based on the interest rates agreed between you and Nedbank, as well as the calculated balances, the applicable rate will be applied daily rounded to two decimals, based on the third digit after the decimal.

Transaction Date	Description and additional information	Movement	Rate	Days	Accrued interest	Amount
2020-10-01	Opening Balance					8 569 217.19
2020-10-14	Int Accrued On R8 569 217.19 From 2020-10-01 To 2020-10-13		3,0000	13	9 156.16	8 569 217.19
2020-10-14	Withdrawal	-8 569 217.19				0.00
2020-10-14	Int Paid				-9 156.16	0.00
2020-10-14	Closing Balance					0.00

Yours sincerely
NEDBANK LIMITED

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STATEMENT



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THE INVESTMENT MANAGER
DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY
P O BOX 62
CREIGHTON
UMZINTO
3263

Branch	Domestic Treasury
Account Number	03/7881098635/000021
Date	14 October 2020
Statement Period	01 October 2020 to 14 October 2020
Type of Investment	Call Deposit
Statement Frequency	Month End

NEDBANK CONTACT DETAILS	
Business Banking	Nedbank Head Office, 135 Rivonia Road, Sandown, Sandton, 2196, South Africa 0860 115 060 business@nedbank.co.za

Based on the interest rates agreed between you and Nedbank, as well as the calculated balances, the applicable rate will be applied daily rounded to two decimals, based on the third digit after the decimal.

Transaction Date	Description and additional information	Movement	Rate	Days	Accrued Interest	Amount
2020-10-01	Opening Balance				0.01	24 522.39
2020-10-14	Int Accrued On R24 522.39 From 2020-10-01 To 2020-10-13		3,0000	13	26.26	24 522.39
2020-10-14	Withdrawal	-24 522.39				0.00
2020-10-14	Int Paid				-26.26	0.00
2020-10-14	Closing Balance				0.01	0.00

Yours sincerely
NEDBANK LIMITED

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Nedbank Limited Reg No 1951/000009/06, VAT Reg No 4320116074, Nedbank 135 Rivonia Campus, 135 Rivonia Road, Sandown, Sandton, 2196, South Africa.

Directors: V Naidoo (Chairman) MWT Brown (Chief Executive) HR Brody BA Dames NP Dongwana EM Kruger RAG Leith PM Makwana Prof T Marwala L Makalima
Dr MA Matooane MH Davis (Chief Financial Officer) MC Nkuhlu (Chief Operating Officer) S Subramoney IG Williamson
Company Secretary: J Katzin 01.10.2020

STATEMENT



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THE INVESTMENT MANAGER
DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY
P O BOX 62
CREIGHTON
UMZINTO
3263

Branch	Domestic Treasury
Account Number	03/7881098635/000020
Date	14 October 2020
Statement Period	01 October 2020 to 14 October 2020
Type of Investment	Call Deposit
Statement Frequency	Month End

NEDBANK CONTACT DETAILS	
Business Banking	Nedbank Head Office, 135 Rivonia Road, Sandown, Sandton, 2196, South Africa 0860 115 060 business@nedbank.co.za

Based on the interest rates agreed between you and Nedbank, as well as the calculated balances, the applicable rate will be applied daily rounded to two decimals, based on the third digit after the decimal.

Transaction Date	Description and additional information	Movement	Rate	Days	Accrued interest	Amount
2020-10-01	Opening Balance				0.01	24 764.47
2020-10-14	Int Accrued On R24 764.47 From 2020-10-01 To 2020-10-13		3,0000	13	26.52	24 764.47
2020-10-14	Withdrawal	-24 764.47				0.00
2020-10-14	Int Paid				-26.52	0.00
2020-10-14	Closing Balance				0.01	0.00

Yours sincerely
NEDBANK LIMITED

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Please examine this statement soonest. If no error is reported within 30 days after receipt, the statement will be considered as being correct.
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STATEMENT



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THE INVESTMENT MANAGER
DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY
P O BOX 62
CREIGHTON
UMZINTO
3263

Branch	Domestic Treasury
Account Number	03/7881098635/000028
Date	31 October 2020
Statement Period	14 October 2020 to 31 October 2020
Due Date	14 December 2020
Period	61 days
Type of Investment	Fixed Deposit
Statement Frequency	Month End

NEDBANK CONTACT DETAILS	
Business Banking	Nedbank Head Office, 135 Rivonia Road, Sandown, Sandton, 2196, South Africa 0860 115 060 business@nedbank.co.za

The interest rate for your investment, as agreed between you and Nedbank, is calculated to six decimals and rounded to two decimals for the full investment term.

The calculation for interim statements is the same and, as a result, the interest you see on interim statements may differ from the interest for the full investment term.

Transaction Date	Description and additional information	Movement	Rate	Days	Accrued interest	Amount
2020-10-14	Opening Balance				3 041.10	30 000 000.00
2020-10-31	Int Accrued On R30 000 000.00 From 2020-10-15 To 2020-10-31		3,7000	17	51 698.63	30 000 000.00
2020-10-31	Closing Balance				54 739.73	30 000 000.00

Yours sincerely
NEDBANK LIMITED

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Please examine this statement soonest. If no error is reported within 30 days after receipt, the statement will be considered as being correct.
Please note that month-end statements include transactions up to and including the last day of the month as well as interest transactions for the first day of the next month.

The investment is subject to the terms and conditions for investment accounts, available at <https://www.nedbank.co.za/content/nedbank/desktop/gt/en/corporates/investing/corporate-and-institutional-investments.htm>
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Out of the Ordinary[®]



Investec Specialist Bank

2 NOV 2020

100 Grayston Drive
Sandton, 2196

Investec Bank Limited

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T +27 (0) 11 286 7000 F +27 (0) 11 286 9555
www.investec.co.za

Dr Nkosazana Dlamini Zuma Local Municipality
PO Box 62
Creighton
3263

ACCOUNT STATEMENT
Tax invoice number
Investec VAT number

Page 1 of 1
20000030
4620124729

Statement date 31 Oct 2020
Statement period 01 Oct - 31 Oct 2020
Currency South African Rand

Account number 1100540834450
Account type Fixed Deposit
Branch code 580105
Electronic account number 50011313277

Date	Description	Capital		Rate%	Days	Interest	
		Amount	Balance			Amount	Balance
1OCT2020	OPENING BALANCE		0.00				
14OCT2020	Fixed Deposit DA 10460551	10,000,000.00CR	10,000,000.00CR				
14OCT2020	INTEREST ADVISED DA 10460551			3.35CR	18	16,520.55CR	16,520.55CR
31OCT2020	CLOSING BALANCE		10,000,000.00CR			ACCRUED	16,520.55CR
31OCT2020	INTEREST ACCRUED	16,520.55CR					
	CLOSING BALANCE INCLUDING INTEREST		10,016,520.55CR				

The SARB announced a decrease in the repo rate of 0.25% from 3.75% to 3.50%. Following this Investec has decreased its prime rate from 7.25% to 7.00% as of 24/07/2020.

Out of the Ordinary®



Investec Specialist Bank
2 NOV 2020
 100 Grayston Drive
 Sandton, 2196

Investec Bank Limited

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 PO Box 785700 Sandton 2146 South Africa
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 www.investec.co.za

Dr Nkosazana Dlamini Zuma Local Municipality
 PO Box 62
 Creighton
 3263

ACCOUNT STATEMENT
Tax invoice number
Investec VAT number

Page 1 of 1
 20000032
 4620124729

Statement date 31 Oct 2020
Statement period 01 Oct - 31 Oct 2020
Currency South African Rand

Account number 1100540834500
Account type Call Deposit
Branch code 580105
Electronic account number 50011313326

Date	Description	Amount	Capital		Rate% Days	Interest	
			Amount	Balance		Amount	Balance
1OCT2020	OPENING BALANCE			46,381,614.52CR			
1OCT2020	INTEREST ADVISED				3.35CR 13	55,340.26CR	55,340.26CR
14OCT2020	EFT Transaction 1100540834500-Dr Nkosa First National Bank-RE 62026224999 Deal no 10460635 Inves	36,436,954.78DR		9,944,659.74CR			
14OCT2020	Fixed Deposit DA 10460551 Transfer to 450	10,000,000.00DR		55,340.26DR			
31OCT2020	CLOSING BALANCE			55,340.26DR		ACCRUED	55,340.26CR
31OCT2020	INTEREST ACCRUED	55,340.26CR					
	CLOSING BALANCE INCLUDING INTEREST			0.00			

The SARB announced a decrease in the repo rate of 0.25% from 3.75% to 3.50%. Following this Investec has decreased its prime rate from 7.25% to 7.00% as of 24/07/2020.



Standard Bank

Product
BUSINESS CURRENT ACCOUNT

Statement period 2020-10-01 to 2020-10-31

Account preferred centre PIETERMARITZBURG

Customer contact centre 0860 123 000

Address
MAIN STREET
CREIGHTON
CREIGHTON
3263

STANDARD BANK
GOSS:MAINTENANCE1

Internet www.standardbank.co.za

Page 1 of 1

Date 02 November 2020

Time 15:58

2020-11-02

00-13-18

Account identification

Name of account DR NKOSAZANA DLAMINI ZUMA MUNI

Account number 052070336

Transaction details

Post date (YYYY-MM-DD)	Transaction description	Fee	Payments	Deposits	Balance
	Opening Balance				R 81,987.92
2020-10-05	##FEE: 60 DAY STATEMENT 09H08 IPC:MAINTAIN 2		R -65.00		R 81,922.92
2020-10-31	##SERVICE FEE MIN SF 052070336		R -80.00		R 81,842.92
2020-10-31	##MONTHLY MANAGEMENT FEE ACC 052070336		R -100.00		R 81,742.92
2020-10-31	Balance brought forward				R 81,742.92

These fees include VAT at the applicable prevailing rate in accordance with the VAT Act.

Your account information

Statement summary

Payments	R 245.00
Deposits	R 0.00
Fee	R 0.00

Your full transaction record is available on your account statement. The balance could change if there are transactions that still need to be processed.

Please consider the clause that follows carefully as it limits the bank's liability and constitutes an assumption of risk by you.

Please check that all transactions on this statement are correct and tell the bank if there are any mistakes within 60 days of the date of this statement, after which, we will consider this statement to be correct.



Standard Bank

Product
FIXED DEPOSIT

Address
MAIN STREET
CREIGHTON
CREIGHTON
3263

Statement period 2020-10-01 to 2020-10-31
Account preferred centre MSUNDUZI
Customer contact centre 0860 123 000
Internet www.standardbank.co.za
Page 1 of 1
Date 03 November 2020
Time 12:35

Account identification

Name of account DR NKOSAZANA DLAMINI ZUMA MUNI
Account number 478735995 002

Transaction details

Post date (YYMMDD)	Transaction description	Payments	Deposits	Balance
2020-10-16	Opening Balance			R 0.00
	DEPOSIT		R 30,000,000.00	R 30,000,000.00
	201529971 DR NKOSAZANA DLAMINI			
2020-10-16	Balance brought forward			R 30,000,000.00

These fees include VAT at the applicable prevailing rate in accordance with the VAT Act.

Your account information

Statement summary

Payments	R 0.00
Deposits	R 30,000,000.00

Your full transaction record is available on your account statement. The balance could change if there are transactions that still need to be processed.

Please consider the clause that follows carefully as it limits the bank's liability and constitutes an assumption of risk by you.

Please check that all transactions on this statement are correct and tell the bank if there are any mistakes within 60 days of the date of this statement, after which, we will consider this statement to be correct.



how can we help you?

BBST2456 219060
 *DR NKOSAZANA DLAMINI ZUMA LOCAL
 MUNICIPALITY
 P O BOX 62
 CREIGHTON
 3263
 MTUNGWAP@NDZ.GOV.ZA

Underberg
 P O Box 219
 Underberg 3257
 Branch Code 221025

Customer VAT Registration Number : Not Provided
 Bank VAT Registration Number : 4210102051

Copy Tax Invoice/Statement Number : 2456

Statement Period : 30 October 2020 to 31 October 2020
 Statement Date : 31 October 2020

Public Sector Cheque Account 62026224999

Summary in Rand		ZAR
Opening Balance		12,068,776.24 Cr
Funds Received (Credits)	31	68,482.08 Cr
Cash Deposits	0	0.00
Other Deposits	0	0.00
Inter-Account Transfers In	0	0.00
Electronic Payments Received	31	68,482.08 Cr
Funds Used (Debits)	2	410,518.11 Dr
Cash Withdrawals (Branch)	0	0.00
Cash Withdrawals (Other)	0	0.00
Cheques Processed (Non Cash)	0	0.00
Debit Orders/Scheduled Payments	1	407,355.61 Dr
Account Payments	1	3,162.50 Dr
Inter-Account Transfers Out	0	0.00
Card Purchases (Swipes)	0	0.00
Fuel Purchases	0	0.00
Bank Charges	0	0.00
Service Fees	0	0.00
Cash Deposit Fees	0	0.00
Cash Handling Fees	0	0.00
Other Fees	0	0.00
Other Entries		
Interest on Credit Balance	0	0.00
Interest on Debit Balance	0	0.00
Inward Unpaid Items	0	0.00
Unpaid Cheques and Debits	0	0.00
Refunds/Adjustments	0	0.00
Closing Balance		11,726,740.21 Cr
Overdraft Limit		0.00

Contact us

Web	fnb.co.za
Lost Cards	087-575-9406
Account Enquiries	087-736-2247
Fraud	087-311-8607

Updated Terms and Conditions: Your transactional account terms and conditions have been updated. You can access the updated terms and conditions on our website.

Debit Interest Rates (Non NCA)
 Prime Linked = 10.00%

Pricing Option: Your account is currently on the Pay-As-You-Use pricing option. For more information, please Contact Us or visit our website.

Branch Number	Account Number	Date	DDA DB/AV/2E/XR/XR/RK/PE/L7/WB/N	FNBUS
887	62026224999	20/10/31	Public Sector Cheque Account	

Date	Description	Amount	Balance	Accrued Bank Charges	
Opening Balance			12,068,776.24 Cr		
31 Oct	FNB OB Pmt	26285 Underberg Forg	7,986.41 Cr	12,076,762.65 Cr	
31 Oct	FNB OB Pmt	217475 Underberg For	404.11 Cr	12,077,166.76 Cr	
31 Oct	FNB OB Pmt	246655 Underberg For	4,053.35 Cr	12,081,220.11 Cr	
31 Oct	FNB OB Pmt	217535 Underberg For	8,290.65 Cr	12,089,510.76 Cr	
31 Oct	FNB App Payment From	Kwas 217195	1,500.00 Cr	12,091,010.76 Cr	
31 Oct	FNB OB Pmt	30058154	688.82 Cr	12,091,699.58 Cr	
31 Oct	FNB OB Pmt	97525	1,504.00 Cr	12,093,203.58 Cr	
31 Oct	Scheduled Pymt From	Ndzlm 262065	350.00 Cr	12,093,553.58 Cr	
31 Oct	Scheduled Pymt From	Ndzlm30055711	171.35 Cr	12,093,724.93 Cr	
31 Oct	FNB OB Pmt	49548 Ndzlm	2,601.22 Cr	12,096,326.15 Cr	
31 Oct	Scheduled Pymt From	34415	1,396.84 Cr	12,097,722.99 Cr	
31 Oct	Scheduled Pymt From	173765	849.12 Cr	12,098,572.11 Cr	
31 Oct	Scheduled Pymt From	259925	1,500.00 Cr	12,100,072.11 Cr	
31 Oct	FNB OB Pmt	Ndzlm 50415	20.00 Cr	12,100,092.11 Cr	
31 Oct	FNB OB Pmt	Ndzlm 233055	1,140.00 Cr	12,101,232.11 Cr	
31 Oct	FNB OB Pmt	Ndzlm 233915	286.85 Cr	12,101,518.96 Cr	
31 Oct	FNB OB Pmt	Ndzlm 63235	8,000.00 Cr	12,109,518.96 Cr	
31 Oct	FNB OB Pmt	262375	1,365.87 Cr	12,110,884.83 Cr	
31 Oct	FNB OB Pmt	Kwas 102725	1,000.00 Cr	12,111,884.83 Cr	
31 Oct	Magtape Credit	Cats Ndzim30058374	280.43 Cr	12,112,165.26 Cr	
31 Oct	Magtape Credit	Ndzlm 71185	364.00 Cr	12,112,529.26 Cr	
31 Oct	Magtape Credit	Investecpbkwas 238525 Jamieson	461.51 Cr	12,112,990.77 Cr	
31 Oct	Magtape Credit	Ndzlm 173455	706.65 Cr	12,113,697.42 Cr	
31 Oct	Magtape Credit	Kwas 107065	930.65 Cr	12,114,628.07 Cr	
31 Oct	Magtape Credit	A.L.Sanders 107525	1,000.00 Cr	12,115,628.07 Cr	
31 Oct	Magtape Credit	Investecpbndzlm254895	1,000.00 Cr	12,116,628.07 Cr	
31 Oct	Magtape Credit	30060564 - Ndzlm	1,300.00 Cr	12,117,928.07 Cr	
31 Oct	Magtape Credit	233605	1,400.00 Cr	12,119,328.07 Cr	
31 Oct	Magtape Credit	30055522	1,523.55 Cr	12,120,851.62 Cr	
31 Oct	Magtape Credit	71705	1,800.00 Cr	12,122,651.62 Cr	
31 Oct	Magtape Credit	Cats Ndzim 30058044	14,606.70 Cr	12,137,258.32 Cr	
31 Oct	Internal Debit Order	First Autopaym 80408 Com00001	407,355.61	11,729,902.71 Cr	4.20
31 Oct	Card Merchant	Speedpoint 000000000082151	3,162.50	11,726,740.21 Cr	
Closing Balance			11,726,740.21 Cr		

Please contact us within 30 days from your statement date, should you wish to query an entry on this statement (incl. card transactions done during this statement period, but not yet reflecting). Should we not hear from you, we will assume that you have received the statement and that it is correct.

Inclusive of VAT @ 15.00% = R 0.00
Total VAT Charged : R 0.00

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06.
An Authorised Financial Services and Credit Provider (NCRCP20).

On 24 July 2020, the Prime Lending Rate changed to 7.00%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA DB/AV/2E/XR/RK/PE/L7/WB/N	FNBUS
887	62026224999	20/10/31	Public Sector Cheque Account	



how can we help you?

☒ bropo
P O Box 2
bropo 3276
Branch Code 220223

Customer VAT Registration Number : Not Provided
Bank VAT Registration Number : 4210102051

Copy Tax Invoice/Statement Number : 428

Statement Period : 1 October 2020 to 2 November 2020
Statement Date : 2 November 2020

BBST428 014789
DR NKOSAZANA DLAMINI ZUMA
MUNICIPALITY
P O BOX 62
CREIGHTON
3263
MTUNGWAP@NDZ.GOV.ZA

Public Sector Cheque Account 52551036969

Summary in Rand		ZAR
Opening Balance		1,339,825.95 Cr
Funds Received (Credits)		6,585.76 Cr
Cash Deposits	0	0.00
Other Deposits	0	0.00
Inter-Account Transfers In	0	0.00
Electronic Payments Received	2	6,585.76 Cr
Funds Used (Debits)		14,674.13 Dr
Cash Withdrawals (Branch)	0	0.00
Cash Withdrawals (Other)	0	0.00
Cheques Processed (Non Cash)	0	0.00
Debit Orders/Scheduled Payments	1	14,674.13 Dr
Account Payments	0	0.00
Inter-Account Transfers Out	0	0.00
Card Purchases (Swipes)	0	0.00
Fuel Purchases	0	0.00
Bank Charges		179.52 Dr
Service Fees	2	97.00 Dr
Cash Deposit Fees	0	0.00
Cash Handling Fees	0	0.00
Other Fees	1	82.52 Dr
Other Entries		
Interest on Credit Balance	2	1,701.38 Cr
Interest on Debit Balance	0	0.00
Inward Unpaid Items	0	0.00
Unpaid Cheques and Debits	1	14,674.13 Cr
Refunds/Adjustments	0	0.00
Closing Balance		1,347,933.57 Cr
Overdraft Limit		0.00

Contact us

Web	fnb.co.za
Lost Cards	087-575-9406
Account Enquiries	087-736-2247
Fraud	087-311-8607

Updated Terms and Conditions: Your transactional account terms and conditions have been updated. You can access the updated terms and conditions on our website.

Debit Interest Rates (Non NCA)
Prime Linked = 10.00%

Pricing Option: Your account is currently on the Pay-As-You-Use pricing option. For more information, please Contact Us or visit our website.

Branch Number	Account Number	Date	DDA DB/BV/ZE/XR/XR/RK/PE/L7/WB/N	FNBUS
255	52551036969	20/11/02	Public Sector Cheque Account	

PUBLIC SECTOR CHEQUE ACCOUNT: 52551036969

Tax Invoice/Statement Number : 428

Date	Description	Amount	Balance	Accrued Bank Charges
Opening Balance			1,339,825.95 Cr	
02 Oct	#FNB OB Fees #FNB Obe 9320	82.52	1,339,743.43 Cr	
03 Oct	Magtape Credit Poenama 2190011713	700.00 Cr	1,340,443.43 Cr	
13 Oct	Magtape Credit lec	5,885.76 Cr	1,346,329.19 Cr	
13 Oct	Magtape Debit Sasfin Cr R000105676	14,674.13	1,331,655.06 Cr	19.00
31 Oct	Adjust Of Cr Interest	0.60 Cr	1,331,655.66 Cr	
31 Oct	Magtape Unpaid Not Provided For	14,674.13 Cr	1,346,329.79 Cr	
31 Oct	Int. On Credit Balance	1,700.78 Cr	1,348,030.57 Cr	
31 Oct	#Monthly Account Fee	78.00	1,347,952.57 Cr	
31 Oct	#Service Fees	19.00	1,347,933.57 Cr	
Closing Balance			1,347,933.57 Cr	

Please contact us within 30 days from your statement date, should you wish to query an entry on this statement (incl. card transactions done during this statement period, but not yet reflecting). Should we not hear from you, we will assume that you have received the statement and that it is correct.

Inclusive of VAT @ 15.00% = R 23.41 Dr
 Total VAT Charged : R 23.41 Dr

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06.
 An Authorised Financial Services and Credit Provider (NCRCP20).

On 24 July 2020, the Prime Lending Rate changed to 7.00%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA DB/BVZE/XR/XR/RK/PE/L7/WB/N	FNBUS
255	52551036969	20/11/02	Public Sector Cheque Account	

Municipal In-year reports & supporting tables

mSCOA Version 6.4

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service delivery](#)



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Contact details:

Budget submission enquiries:

Elsabé Rossouw

National Treasury

Tel: (012) 315-5534

Electronic documents: lgdocuments@treasury.gov.za

Preparation Instructions

Municipality Name:

CFO Name:

Tel: Fax:

E-Mail:

Reporting period:

MTREF:

Budget Year: 2020/21

Does this municipality have Entities?

If YES: Identify type of report:

Name Votes & Sub-Votes

Printing Instructions

Showing / Hiding Columns

Showing / Clearing Highlights

Importants documents which provide essential assistance

[MFMA Budget Circular 2011/12](#) [Click to view](#)

[MBRR Budget Formats Guide](#) [Click to view](#)

[Dummy Budget Guide](#) [Click to view](#)

[Funding Compliance Guide](#) [Click to view](#)

[MFMA Return Forms](#) [Click to view](#)

Organisational Structure Votes	Complete Votes & Sub-Votes	Select Org. Structure
Vote 1 - Executive and Council	Vote 1 Executive and Council	
Vote 2 - Budget and Treasury	1.1 Municipal Manager and Council	1.1 - Municipal Manager and Council
Vote 3 - Corporate Services	1.2 Internal Audit	1.2 - Internal Audit
Vote 4 - Community Services	1.3 [Name of sub-vote]	
Vote 5 - Public Works and Basic Services	1.4 [Name of sub-vote]	
Vote 6 - Planning and Development	1.5 [Name of sub-vote]	
Vote 7 - [NAME OF VOTE 7]	1.6 [Name of sub-vote]	
Vote 8 - [NAME OF VOTE 8]	1.7 [Name of sub-vote]	
Vote 9 - [NAME OF VOTE 9]	1.8 [Name of sub-vote]	
Vote 10 - [NAME OF VOTE 10]	1.9 [Name of sub-vote]	
Vote 11 - [NAME OF VOTE 11]	1.10 [Name of sub-vote]	
Vote 12 - [NAME OF VOTE 12]	Vote 2 Budget and Treasury	
Vote 13 - [NAME OF VOTE 13]	2.1 Budget and Treasury	2.1 - Budget and Treasury
Vote 14 - [NAME OF VOTE 14]	2.2 [Name of sub-vote]	
Vote 15 - [NAME OF VOTE 15]	2.3 [Name of sub-vote]	
	2.4 [Name of sub-vote]	
	2.5 [Name of sub-vote]	
	2.6 [Name of sub-vote]	
	2.7 [Name of sub-vote]	
	2.8 [Name of sub-vote]	
	2.9 [Name of sub-vote]	
	2.10 [Name of sub-vote]	
	Vote 3 Corporate Services	
	3.1 Corporate services admin and auxiliary services	3.1 - Corporate services admin and auxiliary services
	3.2 Human Resources	3.2 - Human Resources
	3.3 [Name of sub-vote]	
	3.4 [Name of sub-vote]	
	3.5 [Name of sub-vote]	
	3.6 [Name of sub-vote]	
	3.7 [Name of sub-vote]	
	3.8 [Name of sub-vote]	
	3.9 [Name of sub-vote]	
	3.10 [Name of sub-vote]	
	Vote 4 Community Services	
	4.1 Community Services Administration	4.1 - Community Services Administration
	4.2 Traffic and Protection Services	4.2 - Traffic and Protection Services
	4.3 Disaster Management	4.3 - Disaster Management
	4.4 Municipal Pound	4.4 - Municipal Pound
	4.5 Sportsfields	4.5 - Sportsfields
	4.6 Libraries	4.6 - Libraries
	4.7 Community Programmes	4.7 - Community Programmes
	4.8 LED and Tourism	4.8 - LED and Tourism
	4.9 [Name of sub-vote]	
	4.10 [Name of sub-vote]	
	Vote 5 Public Works and Basic Services	
	5.1 Roads	5.1 - Roads
	5.2 Housing	5.2 - Housing
	5.3 Waste Management	5.3 - Waste Management
	5.4 PMU	5.4 - PMU
	5.5 [Name of sub-vote]	
	5.6 [Name of sub-vote]	
	5.7 [Name of sub-vote]	
	5.8 [Name of sub-vote]	
	5.9 [Name of sub-vote]	
	5.10 [Name of sub-vote]	
	Vote 6 Planning and Development	
	6.1 Planning and Development	6.1 - Planning and Development
	6.2 [Name of sub-vote]	
	6.3 [Name of sub-vote]	
	6.4 [Name of sub-vote]	
	6.5 [Name of sub-vote]	
	6.6 [Name of sub-vote]	
	6.7 [Name of sub-vote]	
	6.8 [Name of sub-vote]	
	6.9 [Name of sub-vote]	
	6.10 [Name of sub-vote]	

KZN436 Dr Nkosazana Dlamini Zuma - Contact Information

A. GENERAL INFORMATION

Municipality	KZN436 Dr Nkosazana Dlamini Zuma
Grade	3
Province	Kwazulu-Natal
Web Address	www.ndz.gov.za
E-mail Address	0

1 Grade in terms of the Remuneration of Public Office Bearers Act.

B. CONTACT INFORMATION

Postal address:	
P.O. Box	P.O. Box 62
City / Town	Creighton
Postal Code	3263
Street address	
Building	Dr Nkosazani Dlamini Zuma Municipal building
Street No. & Name	Main street
City / Town	Creighton
Postal Code	3263
General Contacts	
Telephone number	039 833 1038
Fax number	039 833 1179

C. POLITICAL LEADERSHIP

Speaker:		Secretary/PA to the Speaker:	
ID Number	771215 5474 086	ID Number	6904300332082
Title	Mr	Title	Miss
Name	Mduduzi B Banda	Name	N Dlamini
Telephone number	039 833 1038	Telephone number	033 702 3000
Cell number	076 887 1193	Cell number	082 777 8903
Fax number	039 833 1179	Fax number	337021148
E-mail address	speaker@ndz.gov.za	E-mail address	mayorspa@kwasani.gov.za

Mayor/Executive Mayor:		Secretary/PA to the Mayor/Executive Mayor:	
ID Number	690612 0827 086	ID Number	8706220444081
Title	Ms	Title	Mrs
Name	Patricia N Mnowabe	Name	A Hlongwane
Telephone number	039 833 1038	Telephone number	039 833 1038
Cell number	079 290 7707	Cell number	063 515 4771
Fax number	039 833 1179	Fax number	039 833 1539
E-mail address	mnowabepi@ndz.gov.za	E-mail address	mayorpa@ndz.gov.za

Deputy Mayor/Executive Mayor:		Secretary/PA to the Deputy Mayor/Executive Mayor:	
ID Number	830404 5720 081	ID Number	8512050583083
Title	Mr	Title	Miss
Name	Phillane P Shange	Name	S. Nzimande
Telephone number	039 833 1038	Telephone number	039 833 1038
Cell number	073 053 1189	Cell number	063 515 4771
Fax number	039 833 1179	Fax number	039 833 1539
E-mail address	deputymayor@ndz.gov.za	E-mail address	nzimandes@ndz.gov.za

D. MANAGEMENT LEADERSHIP

Municipal Manager:		Secretary/PA to the Municipal Manager:	
ID Number	690127 5682 081	ID Number	880713 0737 083
Title	Mr	Title	Miss
Name	Nkosiyezwe C Vezi	Name	S. Mbatha
Telephone number	039 833 1038	Telephone number	039 833 1038
Cell number	073 976 6682	Cell number	060 993 2867
Fax number	039 833 1179	Fax number	039 833 1539
E-mail address	municipalmanager@ndz.gov.za	E-mail address	executivesupport@ndz.gov.za

Chief Financial Officer		Secretary/PA to the Chief Financial Officer	
ID Number	840531 5489 081	ID Number	8703040833080
Title	Mr	Title	Miss
Name	K.M.B MZIMELA	Name	Penny Mbele
Telephone number	039 833 1038	Telephone number	039 833 1038
Cell number	060 544 5411	Cell number	0781766790
Fax number	039 833 1199	Fax number	039 833 1539
E-mail address	cfo@ndz.gov.za	E-mail address	mbelepenny83@gmail.com

Official responsible for submitting financial information		Official responsible for submitting financial information	
ID Number	810926 5730 086	ID Number	841016 0917 087
Title	Mr	Title	Miss
Name	Phillip Mtungwa	Name	Nokuthula Khuboni
Telephone number	039 833 1038	Telephone number	039 833 1038
Cell number	079 406 1647	Cell number	072 770 0153
Fax number	039 833 1179	Fax number	039 833 1179
E-mail address	senioraccountant@kwasani.gov.za	E-mail address	khubonin@ndz.gov.za

Official responsible for submitting financial information		Official responsible for submitting financial information	
ID Number	900213 0867 085	ID Number	851124 5421 084
Title	Miss	Title	Mr
Name	Nompumelelo Xaba	Name	Sbusiso Jali
Telephone number	039 833 1038	Telephone number	039 833 1038
Cell number	078 968 5714	Cell number	079 309 2106
Fax number	039 833 1179	Fax number	039 833 1179
E-mail address	xaban@ndz.gov.za	E-mail address	jalis@ndz.gov.za

KZN436 Dr Nkosazana Dlamini Zuma - Table C1 Monthly Budget Statement Summary - M04 October

Description	2019/20	Budget Year 2020/21							
	Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands									
Financial Performance									
Property rates	33,001	34,425	28,649	2,795	11,753	9,550	2,204	23%	28,649
Service charges	3,423	3,608	3,608	278	1,179	1,203	(23)	-2%	3,608
Investment revenue	8,172	8,090	8,090	285	1,724	2,697	(973)	-36%	6,090
Transfers and subsidies	135,794	143,638	168,273	1,453	62,650	56,091	6,559	12%	168,273
Other own revenue	14,291	14,221	5,839	697	2,831	2,346	484	21%	5,839
Total Revenue (excluding capital transfers and contributions)	194,682	203,982	214,459	5,508	80,138	71,886	8,251	11%	214,459
Employee costs	58,124	70,219	70,219	5,135	19,417	23,406	(3,989)	-17%	70,219
Remuneration of Councilors	11,598	11,901	11,901	966	3,868	3,967	(101)	-3%	11,901
Depreciation & asset impairment	27,599	41,625	41,625	2,420	9,061	13,875	(4,814)	-35%	41,625
Finance charges	177	291	291	6	105	97	8	8%	291
Materials and bulk purchases	1,986	3,998	3,698	43	454	1,233	(779)	-63%	3,698
Transfers and subsidies	1,496	1,990	1,990	95	378	663	(285)	-43%	1,990
Other expenditure	68,784	73,251	77,815	3,966	12,496	25,935	(13,439)	-52%	77,815
Total Expenditure	169,763	203,276	207,541	12,631	45,777	69,176	(23,399)	-34%	207,541
Surplus/(Deficit)	24,919	706	6,918	(7,124)	34,360	2,710	31,650	1188%	6,918
Transfers and subsidies - capital (monetary allocation)	31,240	26,989	26,989	-	991	8,996	(8,005)	-69%	26,989
Contributions & Contributed assets	-	-	-	-	-	-	-	-	-
Surplus/(Deficit) after capital transfers & contributions	58,159	27,695	33,907	(7,124)	35,351	11,706	23,645	202%	33,907
Share of surplus/ (deficit) of associate	-	-	-	-	-	-	-	-	-
Surplus/ (Deficit) for the year	56,159	27,695	33,907	(7,124)	35,351	11,706	23,645	202%	33,907
Capital expenditure & funds sources									
Capital expenditure	77,287	101,077	119,671	5,276	11,977	39,884	(27,907)	-70%	119,671
Capital transfers recognised	33,643	27,074	26,989	-	902	8,996	(8,094)	-90%	26,989
Public contributions & donations	-	-	-	-	-	-	-	-	-
Borrowing	-	-	-	-	-	-	-	-	-
Internally generated funds	44,242	74,003	92,682	5,276	11,075	30,888	(19,813)	-64%	92,682
Total sources of capital funds	77,885	101,077	119,671	5,276	11,977	39,884	(27,907)	-70%	119,671
Financial position									
Total current assets	11,110	96,446	116,468	-	41,092	-	-	-	111,668
Total non current assets	49,317	503,813	521,279	-	2,916	-	-	-	521,279
Total current liabilities	1,940	51,123	44,463	-	8,657	-	-	-	43,785
Total non current liabilities	815	17,397	17,397	-	-	-	-	-	17,397
Community wealth/Equity	1,513	531,610	575,886	-	-	-	-	-	570,565
Cash flows									
Net cash from (used) operating	(1,786)	66,006	80,877	3,246	62,599	(49,615)	(112,213)	226%	(148,856)
Net cash from (used) investing	(13,204)	(92,496)	(118,471)	0	0	(39,884)	(39,885)	100%	(119,671)
Net cash from (used) financing	515	(678)	(678)	6	16	-	(16)	#DIV/0!	678
Cash/cash equivalents at the month/year end	(14,475)	81,623	83,414	-	62,615	32,186	(30,429)	-95%	(267,850)
Debtors & creditors analysis									
	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121-150 Dys	151-180 Dye	181 Dys-1 Yr	Over 1Yr	Total
Debtors Age Analysis									
Total By Income Source	994	2,129	1,964	1,804	1,535	1,518	8,817	48,320	67,080
Creditors Age Analysis									
Total Creditors	3,353	-	-	-	-	-	1	45	3,399

KZN436 Dr Nkosazana Dlamini Zuma - Table C2 Monthly Budget Statement - Financial Performance (functional classification) - M04 October

Description	Ref	2019/20	Budget Year 2020/21							Full Year Forecast
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	
R thousands										
Revenue - Functional										
Governance and administration		180,758	191,341	202,802	3,760	76,481	67,601	8,880	13%	202,802
Executive and council		-	-	-	-	-	-	-	-	-
Finance and administration		180,758	191,341	202,802	3,760	76,481	67,601	8,880	13%	202,802
Internal audit		-	-	-	-	-	-	-	-	-
Community and public safety		11,307	6,397	5,413	1,389	1,493	2,204	(711)	-32%	5,413
Community and social services		10,051	3,804	3,804	1,307	1,307	1,668	(361)	-22%	3,804
Sport and recreation		95	-	-	-	-	-	-	-	-
Public safety		1,161	2,154	1,409	82	186	470	(283)	-60%	1,409
Housing		-	439	200	-	-	67	(67)	-100%	200
Health		-	-	-	-	-	-	-	-	-
Economic and environmental services		30,434	29,625	29,625	81	1,975	9,875	(7,900)	-80%	29,625
Planning and development		112	123	123	0	0	41	(41)	-100%	123
Road transport		30,322	29,502	29,502	81	1,975	9,834	(7,859)	-80%	29,502
Environmental protection		-	-	-	-	-	-	-	-	-
Trading services		3,423	3,608	3,608	278	1,179	1,203	(23)	-2%	3,608
Energy sources		-	-	-	-	-	-	-	-	-
Water management		-	-	-	-	-	-	-	-	-
Waste water management		-	-	-	-	-	-	-	-	-
Waste management		3,423	3,608	3,608	278	1,179	1,203	(23)	-2%	3,608
Other	4	-	-	-	-	-	-	-	-	-
Total Revenue - Functional	2	225,922	230,971	241,448	5,508	81,129	80,883	246	0%	241,448
Expenditure - Functional										
Governance and administration		100,421	125,209	125,309	7,745	27,895	41,766	(13,771)	-33%	125,309
Executive and council		20,136	22,265	22,265	1,618	6,063	7,422	(1,359)	-18%	22,265
Finance and administration		79,160	101,411	101,511	6,049	21,674	33,834	(12,160)	-36%	101,511
Internal audit		1,125	1,532	1,532	78	259	511	(252)	-49%	1,532
Community and public safety		21,512	27,265	27,430	1,632	5,888	9,143	(3,256)	-36%	27,430
Community and social services		11,524	16,336	16,636	869	3,000	5,545	(2,546)	-46%	16,636
Sport and recreation		205	-	-	11	42	-	42	#DIV/0!	-
Public safety		9,525	10,169	10,021	700	2,707	3,340	(633)	-19%	10,021
Housing		258	760	521	21	108	174	(65)	-38%	521
Health		-	-	252	30	30	84	(54)	-64%	252
Economic and environmental services		27,633	39,982	39,982	2,563	8,966	13,327	(4,341)	-33%	39,982
Planning and development		6,714	17,661	17,661	626	2,107	5,887	(3,780)	-64%	17,661
Road transport		20,919	22,320	22,320	1,937	6,879	7,440	(561)	-8%	22,320
Environmental protection		-	-	-	-	-	-	-	-	-
Trading services		18,431	6,711	10,711	534	2,157	3,570	(1,413)	-40%	10,711
Energy sources		13,611	-	4,000	-	-	1,333	(1,333)	-100%	4,000
Water management		-	-	-	-	-	-	-	-	-
Waste water management		-	-	-	-	-	-	-	-	-
Waste management		4,820	6,711	6,711	534	2,157	2,237	(79)	-4%	6,711
Other		1,768	4,110	4,110	158	751	1,370	(619)	-45%	4,110
Total Expenditure - Functional	3	169,763	203,276	207,541	12,631	45,777	69,176	(23,399)	-34%	207,541
Surplus/ (Deficit) for the year		56,159	27,695	33,907	(7,124)	35,351	11,706	23,645	202%	33,907

References

1. Government Finance Statistics Functions and Sub-functions are standardised to assist the compilation of national and International accounts for comparison purposes
2. Total Revenue by functional classification must reconcile to Total Operating Revenue shown in the Financial Performance Statement
3. Total Expenditure by functional classification must reconcile to total operating expenditure shown in 'Financial Performance Statement'
4. All amounts must be classified under a functional classification (modified GFS). The GFS function 'Other' is only for Abattoirs, Air Transport, Licensing and Regulation, Markets and Tourism - and if used must be supported by footnotes. Nothing else may be placed under 'Other'. Assign associate share to relevant classification

Department	Description	2019/20	Budget Year 2020/21					YTD Variance	YTD Variance %	Full Year Forecast	
			Actuals to Date	Original Budget	Adjusted Budget	Monthly Actual	Year to Date Actual				Year to Date Budget
Services - Local Council											
	Strategic governance and administration										
	Executive and Council	1,181,704	1,181,241	242,280	1,181	1,181	41,267	3,488	13%	242,280	
	Strategic Governance Team Executive and Chief Executive										
	Finance and administration										
	Administrative and Corporate Support	20					6,401	6,381	0	311,802	
	Asset Management	181,116	181,241	202,897	1,181	1,181	21,656	6,615	0	202,897	
	Finance	180,730	181,238	202,897	1,180	1,180	21,661	6,615	0	202,897	
	Human Resources		100	100						100	
	Information Technology										
	Legal Services										
	Marketing, Customer Relations, Publicity and Media Coordination										
	Research Services										
	Risk Management										
	Security Services										
	Supply Chain Management										
	Utilities Services										
	Waste and										
	Community and public safety										
	Community and public safety	11,387	6,187	6,413	1,387	1,413	2,286	(713)	(11)	1,111	
	Adult Care	18,867	1,867	2,063	1,867	1,867	1,867	(261)	(14)	1,867	
	Adult Care										
	Adult Care and Dementia										
	Community, Physical, Pastoral and Charismatic										
	Child Care Facilities										
	Community Halls and Facilities	29									
	Consumer Protection										
	Cultural Matters										
	Disaster Management										
	Education										
	Indigenous and Customary Law										
	Industry Protection										
	Landscape Policy										
	Liquor and Alcohol	7,741	2,846	2,846	1,847	1,847	1,259	30	0	2,846	
	Liquor Licensing										
	Media Services										
	Management of Libraries										
	Residential Development	3,275					400	(400)	(1)		
	Theatres										
	Trains										
	Sport and recreation										
	Races and Juries										
	Cricket, Rugby, Golf, Soccer, Water Polo										
	Community Parks (Capeford, Marawau)										
	Recreational Facilities										
	Sports Grounds and Stadiums										
	Public safety										
	Child Welfare	1,147	2,147	1,888	87	86	418	(263)	(1)	1,888	
	Child Welfare										
	Control of Public Nuisance										
	Fire and Fireworks										
	Fire Protection and Prevention	741	741								
	Liquor and Control of Alcohol										
	Police Forces, Traffic and Street Parking Control	164	1,400	1,400	82	166	470	(322)	(1)	1,400	
	Police										
	Health										
	Health		439				87	(87)	(1)	439	
	Industrial Development		439	200			67	(37)	(1)	200	
	Health										
	Antibiotics										
	Health Services										
	Laboratory Services										
	Food Control										
	Health Surveillance and Prevention of Communicable Diseases Inclusion										
	Vector Control										
	Chemical Safety										
	Zoning and environmental services										
	Planning and development	14,111	26,461	27,621	87	1,111	3,111	(7,280)	(1)	27,621	
	Disasters	111	111	123			69	(41)		123	
	Corporate Wide Strategic Planning (CWA, LEOs)										
	Central City Development District										
	Disaster Management										
	Emergency Services/Response										
	Residential Planning and Development										
	Water Planning, Quality, Recreational and Environment and City Engineer	112	123	123	0	0	61	(41)	(1)	123	
	Project Management and										
	Physical Planning										
	Support to Local Authorities										
	Road transport										
	Public Transport	20,227	25,146	28,262	87	1,014	8,714	(7,280)	(1)	28,262	
	Road and Traffic Regulation										
	Roads	58				13				13	
	Taxi Ranks	24,244	26,262	28,262	86	1,001	8,654	(7,480)	(1)	28,262	
	Environmental services										
	Bioremediation and Landcare										
	Climate Protection										
	Individuals Planning										
	Industry Development										
	Public Open Space										
	Soil Conservation										
	Trading standards										
	Energy services	3,613	3,613	3,613	271	1,176	1,881	(88)	(1)	3,613	
	Electricity										
	Street Lighting and Street Zoning										
	Non-urgent Director										
	Water management										
	Water Treatment										
	Water Catchment										
	Water Supply										
	Waste water management										
	Public Toilet										
	Sanitation										
	Storm Water Management										
	Waste Water Treatment										
	Waste management										
	Recycling	2,421	2,421	2,421	278	1,179	1,200	(21)	(1)	2,421	
	Solid Waste Disposal (Landfill Sites)										
	Solid Waste Removal	2,421	2,421	2,421	278	1,179	1,200	(21)	(1)	2,421	
	Street Cleaning										
	Other										
	Activities										
	By Transport										
	Events										
	Licensing and Regulation										
	Monitors										
	Trains										
	Total Resources - Financial	2	114,452	114,452	214,452	5,462	21,622	(10,160)	212	0	114,452

KZN436 Dr Nkosazana Dlamini Zuma - Table C3 Monthly Budget Statement - Financial Performance (revenue and expenditure by municipal vote) - M04

Vote Description	Ref	2019/20	Budget Year 2020/21							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands										
Revenue by Vote										
Vote 1 - Executive and Council	1	-	-	-	-	-	-	-	-	-
Vote 2 - Budget and Treasury		180,739	191,236	202,697	3,760	76,481	-	-	-	-
Vote 3 - Corporate Services		20	105	105	-	-	67,566	8,915	13.2%	202,697
Vote 4 - Community Services		15,522	9,566	8,821	-	-	35	(35)	-100.0%	105
Vote 5 - Public Works and Basic Services		29,530	29,941	29,702	1,668	2,948	3,340	(393)	-11.8%	8,821
Vote 6 - Planning and Development		112	123	123	80	1,700	9,901	(8,200)	-82.8%	29,702
Vote 7 - [NAME OF VOTE 7]		-	-	-	0	0	41	(41)	-99.6%	123
Vote 8 - [NAME OF VOTE 8]		-	-	-	-	-	-	-	-	-
Vote 9 - [NAME OF VOTE 9]		-	-	-	-	-	-	-	-	-
Vote 10 - [NAME OF VOTE 10]		-	-	-	-	-	-	-	-	-
Vote 11 - [NAME OF VOTE 11]		-	-	-	-	-	-	-	-	-
Vote 12 - [NAME OF VOTE 12]		-	-	-	-	-	-	-	-	-
Vote 13 - [NAME OF VOTE 13]		-	-	-	-	-	-	-	-	-
Vote 14 - [NAME OF VOTE 14]		-	-	-	-	-	-	-	-	-
Vote 15 - [NAME OF VOTE 15]		-	-	-	-	-	-	-	-	-
Total Revenue by Vote	2	225,922	230,971	241,448	5,508	81,129	80,883	246	0.3%	241,448
Expenditure by Vote										
Vote 1 - Executive and Council	1	21,261	23,798	23,798	1,698	6,321	7,932	(1,611)	-20.3%	23,798
Vote 2 - Budget and Treasury		56,740	77,154	77,454	4,118	14,717	25,815	(11,098)	-43.0%	77,454
Vote 3 - Corporate Services		22,418	24,257	23,957	1,931	6,957	7,986	(1,029)	-12.9%	23,957
Vote 4 - Community Services		24,214	34,292	34,796	1,769	6,815	11,599	(4,784)	-41.2%	34,796
Vote 5 - Public Works and Basic Services		41,584	38,939	42,700	2,543	9,743	14,233	(4,490)	-31.5%	42,700
Vote 6 - Planning and Development		3,647	4,835	4,835	574	1,224	1,612	(388)	-24.1%	4,835
Vote 7 - [NAME OF VOTE 7]		-	-	-	-	-	-	-	-	-
Vote 8 - [NAME OF VOTE 8]		-	-	-	-	-	-	-	-	-
Vote 9 - [NAME OF VOTE 9]		-	-	-	-	-	-	-	-	-
Vote 10 - [NAME OF VOTE 10]		-	-	-	-	-	-	-	-	-
Vote 11 - [NAME OF VOTE 11]		-	-	-	-	-	-	-	-	-
Vote 12 - [NAME OF VOTE 12]		-	-	-	-	-	-	-	-	-
Vote 13 - [NAME OF VOTE 13]		-	-	-	-	-	-	-	-	-
Vote 14 - [NAME OF VOTE 14]		-	-	-	-	-	-	-	-	-
Vote 15 - [NAME OF VOTE 15]		-	-	-	-	-	-	-	-	-
Total Expenditure by Vote	2	169,763	203,276	207,541	12,631	45,777	69,176	(23,399)	-33.8%	207,541
Surplus/ (Deficit) for the year	2	56,159	27,695	33,907	(7,124)	35,351	11,706	23,645	202.0%	33,907

KZN436 Dr Nkosazana Dlamini Zuma - Table C3 Monthly Budget Statement - Financial Performance (revenue and expenditure by municipal vote) - A - M04 October

R thousand	Vote Description	Ref	Budget Year 2020/21							YTD variance	YTD variance %	Full Year Forecast
			2019/20 Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance			
Revenue by Vote												
Vote 1 - Executive and Council												
1.1 - Municipal Manager and Council												
1.2 - Internal Audit												
Vote 2 - Budget and Treasury												
2.1 - Budget and Treasury												
			180,739	191,236	202,697	1,760	76,481	67,566				
			180,739	191,236	202,697	1,760	76,461	67,566	8,915	13%	202,697	
									8,915	13%	202,697	
Vote 3 - Corporate Services												
3.1 - Corporate services admin and auxiliary services												
			20	105	105			35	(35)	-100%	105	
3.2 - Human Resources												
				105	105			35	(35)	-100%	105	
Vote 4 - Community Services												
4.1 - Community Services Administration												
			5,821	3,608	6,821	1,688	2,948	3,340	(393)	-12%	6,821	
4.2 - Traffic and Protection Services												
			1,208	1,409	3,608	278	1,179	1,603	(423)	-26%	3,608	
4.3 - Disaster Management												
			745	745	1,409	83	481	470	(8)	-2%	1,409	
4.4 - Municipal Pounds												
4.5 - Sportsfields												
4.6 - Libraries												
4.7 - Community Programmes												
			7,748	3,804	3,804	1,307	1,307	1,268	39	3%	3,804	
4.8 - LED and Tourism												
Vote 5 - Public Works and Basic Services												
5.1 - Roads												
			29,530	29,941	29,702	80	1,700	9,901	(8,200)	-83%	29,702	
5.2 - Housing												
5.3 - Waste Management												
5.4 - PMU												
			29,530	29,941	29,702	80	1,700	9,901	(8,200)	-83%	29,702	
Vote 6 - Planning and Development												
6.1 - Planning and Development												
			112	123	123	0	0	41	(41)	-100%	123	
Vote 15 - [NAME OF VOTE 15]												
			112	123	123	0	0	41	(41)	-100%	123	
Total Revenue by Vote												
			226,922	230,871	241,448	5,508	81,129	80,863	266	0%	241,448	

Vote Description	Ref	2019/20	Budget Year 2020/21								
		R thousand	Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
Expenditure by Vote	1										
Vote 1 - Executive and Council		21,261	21,790	23,798	1,896	8,321	7,932	(1,611)	-20%	23,798	
1.1 - Municipal Manager and Council		20,136	22,265	22,265	1,618	8,063	7,422	(1,359)	-18%	22,265	
1.2 - Internal Audit		1,125	1,525	1,532	70	258	511	(252)	-49%	1,532	
		-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	
Vote 2 - Budget and Treasury		56,740	77,154	77,454	4,118	14,717	25,815	(11,098)	-43%	77,454	
2.1 - Budget and Treasury		56,740	77,154	77,454	4,118	14,717	25,815	(11,098)	-43%	77,454	
		-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	
Vote 3 - Corporate Services		22,418	24,257	23,957	1,931	6,957	7,986	(1,029)	-13%	23,957	
3.1 - Corporate services admin and auxiliary services		20,050	20,411	20,111	1,817	6,429	6,704	(274)	-9%	20,111	
3.2 - Human Resources		2,368	3,846	3,846	114	528	1,282	(754)	-59%	3,846	
		-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	
Vote 4 - Community Services		24,214	34,292	34,798	1,769	6,915	11,599	(4,784)	-41%	34,798	
4.1 - Community Services Administration		3,869	5,669	5,668	285	1,036	1,809	(854)	-46%	5,668	
4.2 - Traffic and Protection Services		5,232	4,852	4,852	478	1,852	1,617	35	2%	4,852	
4.3 - Disaster Management		3,608	4,357	4,661	230	868	1,620	(722)	-45%	4,661	
4.4 - Municipal Point		686	1,003	1,003	59	233	334	(101)	-30%	1,003	
4.5 - Sportsfields		205	-	-	11	42	-	42	#DIV/0!	-	
4.6 - Libraries		3,829	4,232	4,232	295	1,168	1,411	(243)	-17%	4,232	
4.7 - Community Programmes		3,824	6,394	6,394	252	790	2,131	(1,381)	-85%	6,394	
4.8 - LED and Tourism		2,951	7,787	7,787	158	1,035	2,596	(1,560)	-80%	7,787	
		-	-	-	-	-	-	-	-	-	
Vote 5 - Public Works and Basic Services		41,584	38,939	42,700	2,543	9,743	14,233	(4,490)	-32%	42,700	
5.1 - Roads		22,437	27,970	27,970	1,937	7,274	9,323	(2,049)	-22%	27,970	
5.2 - Housing		258	760	521	21	108	174	(95)	-38%	521	
5.3 - Waste Management		4,820	6,711	6,711	534	2,157	2,237	(79)	-4%	6,711	
5.4 - PMU		14,070	3,499	7,499	51	204	2,500	(2,296)	-92%	7,499	
		-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	
Vote 6 - Planning and Development		3,547	4,835	4,835	574	1,224	1,612	(388)	-24%	4,835	
6.1 - Planning and Development		3,547	4,835	4,835	574	1,224	1,612	(388)	-24%	4,835	
		-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	
Total Expenditure by Vote	2	169,763	203,276	207,541	12,631	45,777	69,176	(23,398)	(0)	207,541	
Surplus/ (Deficit) for the year	2	56,159	27,685	33,807	(7,124)	35,351	11,706	23,645	0	33,907	
References											

KZN436 Dr Nkosazana Dlamini Zuma - Table C4 Monthly Budget Statement - Financial Performance (revenue and expenditure) - M04 October

Description	Ref	Budget Year 2020/21								
		2019/20 Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands										
Revenue By Source										
Property rates		33,001	34,425	28,649	2,795	11,753	9,550	2,204	23%	28,649
Service charges - electricity revenue		-	-	-	-	-	-	-	-	-
Service charges - water revenue		-	-	-	-	-	-	-	-	-
Service charges - sanitation revenue		-	-	-	-	-	-	-	-	-
Service charges - refuse revenue		-	-	-	-	-	-	-	-	-
Service charges - other		3,423	3,608	3,608	278	1,179	1,203	(23)	-2%	3,608
Rental of facilities and equipment		-	-	-	-	-	-	-	-	-
Interest earned - external investments		836	831	831	74	289	277	12	4%	831
Interest earned - outstanding debtors		8,172	8,090	8,090	285	1,724	2,697	(973)	-36%	8,090
Dividends received		3,132	2,294	2,294	431	1,708	765	944	123%	2,294
Fines, penalties and forfeits		-	-	-	-	-	-	-	-	-
Licences and permits		2,552	726	726	96	586	242	344	142%	726
Agency services		493	753	753	83	197	251	(54)	-22%	753
Transfers and subsidies		-	32	32	-	-	-	-	-	-
Other revenue		135,794	143,638	168,273	1,453	62,650	56,091	11	(11)	-100%
Gains on disposal of PPE		487	1,004	1,004	13	50	335	6,559	12%	168,273
		6,791	8,581	200	-	-	467	(284)	-85%	1,004
Total Revenue (excluding capital transfers and contributions)		194,682	203,982	214,459	5,508	80,138	71,886	8,251	11%	214,459
Expenditure By Type										
Employee related costs		58,124	70,219	70,219	5,135	19,417	23,406	(3,989)	-17%	70,219
Remuneration of councillors		11,598	11,901	11,901	966	3,866	3,967	(101)	-3%	11,901
Debt impairment		9,333	11,060	11,060	-	-	3,687	(3,687)	-100%	11,060
Depreciation & asset impairment		27,599	41,625	41,625	2,420	9,061	13,875	(4,814)	-35%	41,625
Finance charges		177	291	291	6	105	97	8	8%	291
Bulk purchases		-	-	-	-	-	-	-	-	-
Other materials		1,986	3,998	3,698	43	454	1,233	(779)	-63%	3,698
Contracted services		34,836	33,860	38,003	1,788	5,404	12,668	(7,264)	-57%	38,003
Transfers and subsidies		1,496	1,990	1,990	95	378	663	(285)	-43%	1,990
Other expenditure		24,614	28,331	28,752	2,178	7,092	9,580	(2,489)	-26%	28,752
Loss on disposal of PPE		-	-	-	-	-	-	-	-	-
Total Expenditure		169,763	203,276	207,541	12,631	45,777	69,176	(23,399)	-34%	207,541
Surplus/(Deficit)										
Transfers and subsidies - capital (monetary allocations) (National / Provincial and District)		24,919	706	6,918	(7,124)	34,360	2,710	31,650	0	6,918
Transfers and subsidies - capital (monetary allocations) (National / Provincial Departmental Agencies, Households, Non-profit Institutions, Private Enterprises, Public Corporations, Higher Educational Institutions)		31,240	26,989	26,989	-	991	8,996	(8,005)	(0)	26,989
Transfers and subsidies - capital (in-kind - all)		-	-	-	-	-	-	-	-	-
Surplus/(Deficit) after capital transfers & contributions		56,159	27,695	33,907	(7,124)	35,351	11,706			33,907
Taxation		-	-	-	-	-	-	-	-	-
Surplus/(Deficit) after taxation		56,159	27,695	33,907	(7,124)	35,351	11,706			33,907
Attributable to minorities		-	-	-	-	-	-	-	-	-
Surplus/(Deficit) attributable to municipality		56,159	27,695	33,907	(7,124)	35,351	11,706			33,907
Share of surplus/ (deficit) of associate		-	-	-	-	-	-	-	-	-
Surplus/ (Deficit) for the year		56,159	27,695	33,907	(7,124)	35,351	11,706			33,907
References										
1. Material variances to be explained on Table SC1										

Total Revenue

225,922 230,971 241,448 5,508 81,129 80,883 246 241,448

SAMRAS^m

Prepared by :

Date : 11/6/2020 8:15 AM

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KZN436 Dr Nkosazana Dlamini Zuma - Table C5 Monthly Budget Statement - Capital Expenditure (municipal vote, functional classification and funding) - M04 October

Vote Description	Ref	Budget Year 2020/21								
		2019/20 Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands										
Multi-Year expenditure appropriation	1									
Vote 1 - Executive and Council	2	-	-	-	-	-	-	-	-	-
Vote 2 - Budget and Treasury		-	-	-	-	-	-	-	-	-
Vote 3 - Corporate Services		-	-	-	-	-	-	-	-	-
Vote 4 - Community Services		-	-	-	-	-	-	-	-	-
Vote 5 - Public Works and Basic Services		1,980	-	7,000	-	-	2,333	(2,333)	-100%	7,000
Vote 6 - Planning and Development		21,920	26,290	41,290	-	1,293	13,763	(12,471)	-91%	41,290
Vote 7 - [NAME OF VOTE 7]		-	-	-	-	-	-	-	-	-
Vote 8 - [NAME OF VOTE 8]		-	-	-	-	-	-	-	-	-
Vote 9 - [NAME OF VOTE 9]		-	-	-	-	-	-	-	-	-
Vote 10 - [NAME OF VOTE 10]		-	-	-	-	-	-	-	-	-
Vote 11 - [NAME OF VOTE 11]		-	-	-	-	-	-	-	-	-
Vote 12 - [NAME OF VOTE 12]		-	-	-	-	-	-	-	-	-
Vote 13 - [NAME OF VOTE 13]		-	-	-	-	-	-	-	-	-
Vote 14 - [NAME OF VOTE 14]		-	-	-	-	-	-	-	-	-
Vote 15 - [NAME OF VOTE 15]		-	-	-	-	-	-	-	-	-
Total Capital Multi-year expenditure	4,7	23,900	26,290	48,290	-	1,293	16,097	(14,804)	-92%	48,290
Single Year expenditure appropriation	2									
Vote 1 - Executive and Council		-	-	-	-	-	-	-	-	-
Vote 2 - Budget and Treasury		177	577	577	25	48	192	(145)	-75%	577
Vote 3 - Corporate Services		780	360	360	137	266	120	146	121%	360
Vote 4 - Community Services		1,071	691	691	14	27	230	(204)	-88%	691
Vote 5 - Public Works and Basic Services		6,902	10,276	6,869	205	820	2,290	(1,469)	-64%	6,869
Vote 6 - Planning and Development		44,430	62,753	62,753	4,895	9,481	20,912	(11,431)	-55%	62,753
Vote 7 - [NAME OF VOTE 7]		29	130	130	-	44	43	0	1%	130
Vote 8 - [NAME OF VOTE 8]		-	-	-	-	-	-	-	-	-
Vote 9 - [NAME OF VOTE 9]		-	-	-	-	-	-	-	-	-
Vote 10 - [NAME OF VOTE 10]		-	-	-	-	-	-	-	-	-
Vote 11 - [NAME OF VOTE 11]		-	-	-	-	-	-	-	-	-
Vote 12 - [NAME OF VOTE 12]		-	-	-	-	-	-	-	-	-
Vote 13 - [NAME OF VOTE 13]		-	-	-	-	-	-	-	-	-
Vote 14 - [NAME OF VOTE 14]		-	-	-	-	-	-	-	-	-
Vote 15 - [NAME OF VOTE 15]		-	-	-	-	-	-	-	-	-
Total Capital single-year expenditure	4	53,387	74,787	71,381	5,276	10,685	23,788	(13,103)	-55%	71,381
Total Capital Expenditure	3	77,287	101,077	119,671	5,276	11,977	39,884	(27,907)	-70%	119,671
Capital Expenditure - Functional Classification										
Governance and administration										
Executive and council		2,027	2,376	2,376	176	340	792	(452)	-57%	2,376
Finance and administration		177	577	577	25	48	192	(145)	-75%	577
Internal audit		1,850	1,799	1,799	151	292	600	(307)	-51%	1,799
Community and public safety										
Community and social services		9,074	10,826	14,419	205	820	4,806	(3,986)	-83%	14,419
Sport and recreation		2,893	1,816	1,816	51	100	605	(505)	-83%	1,816
Public safety		-	-	-	-	-	-	-	-	-
Housing		6,181	9,010	12,603	154	720	4,201	(3,481)	-83%	12,603
Health		-	-	-	-	-	-	-	-	-
Economic and environmental services										
Planning and development		66,186	87,876	102,876	4,895	10,817	34,286	(23,469)	-68%	102,876
Road transport		65,988	83,384	98,384	4,895	10,817	32,789	(21,972)	-67%	98,384
Environmental protection		198	4,491	4,491	-	-	1,497	(1,497)	-100%	4,491
Trading services										
Energy sources		-	-	-	-	-	-	-	-	-
Water management		-	-	-	-	-	-	-	-	-
Waste water management		-	-	-	-	-	-	-	-	-
Waste management		-	-	-	-	-	-	-	-	-
Other		-	-	-	-	-	-	-	-	-
Total Capital Expenditure - Functional Classification	3	77,287	101,077	119,671	5,276	11,977	39,884	(27,907)	-70%	119,671
Funded by:										
National Government		32,067	26,989	26,989	-	862	8,996	(8,134)	-90%	26,989
Provincial Government		1,576	85	-	-	41	-	41	#DIV/0!	-
District Municipality		-	-	-	-	-	-	-	-	-
Other transfers and grants		-	-	-	-	-	-	-	-	-
Transfers recognised - capital		-	-	-	-	-	-	-	-	-
Public contributions & donations		33,643	27,074	26,989	-	902	8,996	(8,094)	-90%	26,989
Borrowing	5	-	-	-	-	-	-	-	-	-
Internally generated funds	6	-	-	-	-	-	-	-	-	-
Total Capital Funding		44,242	74,003	92,662	5,276	11,075	30,888	(19,813)	-64%	92,662
References		77,885	101,077	119,671	5,276	11,977	39,884	(27,907)	-70%	119,671

- Municipalities may choose to appropriate for capital expenditure for three years or for one year (if one year appropriation projected expenditure required for yr2 and yr3).
- Include capital component of PPP unitary payment
- Capital expenditure by functional classification must reconcile to the total of multi-year and single year appropriations
- Include expenditure on investment property, intangible and biological assets
- Must reconcile to Monthly Budget Statement Financial Performance (revenue and expenditure)
- Include finance leases and PPP capital funding component of unitary payment - total borrowing/repayments to reconcile to changes in Table SA17

October

Vote Description	Ref	2019/20	Budget Year 2020/21							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
Capital expenditure - Municipal Vote										
Expenditure of multi-year capital appropriation	1									
Vote 1 - Executive and Council										
1.1 - Municipal Manager and Council		-	-	-	-	-	-	-	-	-
1.2 - Internal Audit		-	-	-	-	-	-	-	-	-
Vote 2 - Budget and Treasury										
2.1 - Budget and Treasury		-	-	-	-	-	-	-	-	-
Vote 3 - Corporate Services										
3.1 - Corporate services admin and auxiliary services		-	-	-	-	-	-	-	-	-
3.2 - Human Resources		-	-	-	-	-	-	-	-	-
Vote 4 - Community Services										
4.1 - Community Services Administration		1,980	-	7,000	-	-	2,333	(2,333)	-100%	7,000
4.2 - Traffic and Protection Services		-	-	-	-	-	-	-	-	-
4.3 - Disaster Management		-	-	-	-	-	-	-	-	-
4.4 - Municipal Pound		-	-	7,000	-	-	2,333	(2,333)	-100%	7,000
4.5 - Sportsfields		-	-	-	-	-	-	-	-	-
4.6 - Libraries		-	-	-	-	-	-	-	-	-
4.7 - Community Programmes		1,980	-	-	-	-	-	-	-	-
4.8 - LED and Tourism		-	-	-	-	-	-	-	-	-
Vote 5 - Public Works and Basic Services										
5.1 - Roads		21,920	28,290	41,290	-	1,293	13,763	(12,471)	-91%	41,290
5.2 - Housing		3,913	6,679	21,679	-	1,293	7,226	(5,934)	-82%	21,679
5.3 - Waste Management		-	-	-	-	-	-	-	-	-
5.4 - PMU		18,007	19,611	19,611	-	-	6,537	(6,537)	-100%	19,611
Vote 6 - Planning and Development										
6.1 - Planning and Development		-	-	-	-	-	-	-	-	-
Total multi-year capital expenditure		23,900	28,290	48,290	-	1,293	18,097	(14,804)	-92%	48,290

Vote Description	Ref	2019/20 Audited Outcome	Budget Year 2020/21							
			Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
Capital expenditure - Municipal Vote										
Expenditure of single-year capital appropriation	1									
Vote 1 - Executive and Council		177	577	577	25	48	192	-	-	
1.1 - Municipal Manager and Council		177	577	577	25	48	192	(145)	-75%	577
1.2 - Internal Audit		-	-	-	-	-	-	(145)	-75%	577
		-	-	-	-	-	-	-		-
		-	-	-	-	-	-	-		-
		-	-	-	-	-	-	-		-
Vote 2 - Budget and Treasury		780	360	360	137	286	120	146	121%	360
2.1 - Budget and Treasury		780	360	360	137	286	120	146	121%	360
		-	-	-	-	-	-	-		-
		-	-	-	-	-	-	-		-
		-	-	-	-	-	-	-		-
		-	-	-	-	-	-	-		-
Vote 3 - Corporate Services		1,071	691	691	14	27	230	(204)	-88%	691
3.1 - Corporate services admin and auxiliary services		1,071	691	691	14	27	230	(204)	-88%	691
3.2 - Human Resources		-	-	-	-	-	-	-		-
		-	-	-	-	-	-	-		-
		-	-	-	-	-	-	-		-
		-	-	-	-	-	-	-		-
Vote 4 - Community Services		6,902	10,276	6,869	205	820	2,290	(1,469)	-94%	6,869
4.1 - Community Services Administration		709	666	666	51	100	222	(122)	-55%	666
4.2 - Traffic and Protection Services		556	-	-	-	-	-	-		-
4.3 - Disaster Management		5,625	8,950	5,543	154	720	1,848	(1,127)	-61%	5,543
4.4 - Municipal Pound		-	80	60	-	-	20	(20)	-100%	60
4.5 - Sportsfields		-	-	-	-	-	-	-		-
4.6 - Libraries		12	50	50	-	-	17	(17)	-100%	50
4.7 - Community Programmes		-	-	-	-	-	-	-		-
4.8 - LED and Tourism		-	550	550	-	-	183	(183)	-100%	550
		-	-	-	-	-	-	-		-
Vote 5 - Public Works and Basic Services		44,430	62,753	62,753	4,895	9,481	20,912	(11,431)	-56%	62,753
5.1 - Roads		17,456	37,226	37,226	4,895	7,709	12,409	(4,699)	-38%	37,226
5.2 - Housing		-	-	-	-	-	-	-		-
5.3 - Waste Management		-	-	-	-	-	-	-		-
5.4 - PMU		26,974	25,527	25,527	-	1,771	8,503	(6,732)	-79%	25,527
		-	-	-	-	-	-	-		-
		-	-	-	-	-	-	-		-
		-	-	-	-	-	-	-		-
Vote 6 - Planning and Development		29	130	130	-	44	43	0	1%	130
6.1 - Planning and Development		29	130	130	-	44	43	0	1%	130
		-	-	-	-	-	-	-		-
		-	-	-	-	-	-	-		-
		-	-	-	-	-	-	-		-
		-	-	-	-	-	-	-		-
Total single-year capital expenditure		53,387	74,787	71,381	5,276	10,685	23,788	(13,103)	(0)	71,381
Total Capital Expenditure		77,287	101,077	119,671	5,276	11,977	39,884	(27,907)	(0)	119,671
References										

1. Insert 'Vote'; e.g. Department, if different to standard structure

KZN436 Dr Nkosazana Dlamini Zuma - Table C6 Monthly Budget Statement - Financial Position - M04 October

Description	Ref	Budget Year 2020/21				
		2019/20 Audited Outcome	Original Budget	Adjusted Budget	YearTD actual	Full Year Forecast
R thousands						
ASSETS						
Current assets						
Cash		29,601	5,822	13,138	69,995	13,659
Call investment deposits		(27,083)	56,361	70,275	(31,601)	64,953
Consumer debtors		9,119	30,058	28,720	3,556	28,720
Other debtors		(527)	4,205	4,335	(857)	4,335
Current portion of long-term receivables		-	-	-	-	-
Inventory		0	-	-	-	-
Total current assets		11,110	96,446	116,468	41,092	111,668
Non current assets						
Long-term receivables		-	-	-	-	-
Investments		-	-	-	-	-
Investment property		-	-	-	-	-
Investments in Associate		111	20,300	20,300	-	20,300
Property, plant and equipment		-	-	-	-	-
Agricultural		49,225	483,291	500,884	2,900	500,884
Biological assets		-	-	-	-	-
Intangible assets		-	-	-	-	-
Other non-current assets		(19)	162	35	16	35
Total non current assets		-	60	60	-	60
TOTAL ASSETS		49,317	503,813	521,279	2,916	521,279
		60,427	600,258	637,747	44,008	632,947
LIABILITIES						
Current liabilities						
Bank overdraft		-	-	-	-	-
Borrowing		(308)	678	969	(88)	290
Consumer deposits		4	6	6	(2)	6
Trade and other payables		916	44,027	37,076	8,747	37,076
Provisions		1,329	6,412	6,412	-	6,412
Total current liabilities		1,940	51,123	44,463	8,657	43,785
Non current liabilities						
Borrowing		(370)	540	540	-	540
Provisions		1,184	16,857	16,857	-	16,857
Total non current liabilities		815	17,397	17,397	-	17,397
TOTAL LIABILITIES		2,755	68,521	61,861	8,657	61,182
NET ASSETS	2	57,672	531,738	575,886	35,351	571,765
COMMUNITY WEALTH/EQUITY						
Accumulated Surplus/(Deficit)		-	-	-	-	-
Reserves		1,513	526,783	571,060	-	565,738
TOTAL COMMUNITY WEALTH/EQUITY	2	1,513	531,610	575,886	-	570,565

- References
1. Material variances to be explained in Table SC1
 2. Total Assets must balance with Total Liabilities
 3. Net Assets must balance with Total Community Wealth/Equity

KZN436 Dr Nkosazana Dlamini Zuma - Table C7 Monthly Budget Statement - Cash Flow - M04 October

Description	Ref	2019/20	Budget Year 2020/21							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands										
CASH FLOW FROM OPERATING ACTIVITIES										
Receipts										
Property rates		13,169	24,675	20,054	2,113	6,719	-	6,719	0%	-
Service charges		4,820	2,706	2,789	216	779	-	779	0%	-
Other revenue		-	3,164	3,034	120	20,394	-	20,394	0%	-
Government - operating		110,392	150,568	174,273	-	60,364	2,000	58,364	2918%	6,000
Government - capital		-	26,989	26,989	11,000	17,000	-	17,000	0%	-
Interest		-	8,090	8,090	9	59	-	59	0%	-
Dividends		-	-	-	-	-	-	-	-	-
Payments										
Suppliers and employees		(128,493)	(147,804)	(152,070)	(10,110)	(36,233)	(50,854)	(14,621)	29%	(152,575)
Finance charges		(177)	(291)	(291)	(6)	(105)	(97)	8	-8%	(291)
Transfers and Grants		(1,496)	(1,990)	(1,990)	(95)	(378)	(663)	(285)	43%	(1,990)
NET CASH FROM/(USED) OPERATING ACTIVITIES		(1,786)	66,006	80,877	3,246	68,599	(49,815)	(118,213)	238%	(148,856)
CASH FLOWS FROM INVESTING ACTIVITIES										
Receipts										
Proceeds on disposal of PPE		-	8,581	1,200	-	-	-	-	-	-
Decrease (increase) in non-current debtors		-	-	-	-	-	-	-	-	-
Decrease (increase) other non-current receivables		-	-	-	-	-	-	-	-	-
Decrease (increase) in non-current investments		-	-	-	-	-	-	-	-	-
Payments										
Capital assets		(13,204)	(101,077)	(119,671)	0	0	(39,884)	(39,885)	100%	(119,671)
NET CASH FROM/(USED) INVESTING ACTIVITIES		(13,204)	(92,496)	(118,471)	0	0	(39,884)	(39,885)	100%	(119,671)
CASH FLOWS FROM FINANCING ACTIVITIES										
Receipts										
Short term loans		-	-	-	-	-	-	-	-	-
Borrowing long term/refinancing		-	-	-	-	-	-	-	-	-
Increase (decrease) in consumer deposits		4	-	-	-	-	-	-	-	-
Payments										
Repayment of borrowing		511	(678)	(678)	6	18	-	(2)	0%	-
NET CASH FROM/(USED) FINANCING ACTIVITIES		515	(678)	(678)	6	18	-	(18)	0%	678
NET INCREASE/ (DECREASE) IN CASH HELD										
Cash/cash equivalents at beginning:		(14,475)	(27,168)	(38,272)	3,252	68,615	(89,499)	-	-	(267,850)
Cash/cash equivalents at month/year end:		(14,475)	61,823	83,414	-	68,615	121,585	32,186	-	(267,850)
<i>References</i>										

1. Material variances to be explained in Table SC1

SAMRAS^m

Prepared by :

Date : 11/6/2020 8:20 AM

ALTRON | BYTES
SYSTEMS
INTEGRATION



Quality Certificate

I, NC Vezi Municipal Manager of the Dr Nkosazana Dlamini Zuma Municipality, hereby certify that the monthly preliminary report on the implementation of the budget and financial state affairs of the municipality for the month of October 2020 has been prepared in accordance with the Municipal Finance Management Act and regulations made under that Act.

Print Name: N C Vezi

Municipal Manager of Dr Nkosazana Dlamini Zuma Municipality, KZN436

Signature: _____

Date: _____

05/11/2020

viii) COMPLIANCE CHECKLIST ON SECTION 75 REPORT FOR OCTOBER 2020

Information to be placed on websites of the Municipality

The following information is included into our website as per section 75 of the MFMA

1) The accounting officer of a municipality must place on the website referred to in section 21A of the Municipal Systems Act the following documents of the municipality:

b) All budget-related policies;

c) The annual report;

d) All performance agreements required in terms of section 57(1) (b) of the Municipal Systems Act

e) All service delivery agreements

f) All supply chain management contracts above a prescribed value;

g) An information statement containing a list of assets over a prescribed value that have been disposed of in terms of section 14(2) or (4) during the previous quarter;

h) All quarterly reports tabled in the council in terms of section 52(d);

i) Any other documents that must be placed on the website in terms of this Act or any other applicable legislation, or as may be prescribed.

Prepared by: S. Jali

Date: 06/11/2020

Reviewed by:



Date: 06/11/2020

Monthly Salaries Report

33/10/2020

1. Purpose

To inform the Executive Council of the salaries and wages expenditure for the month of October 2020 terms of Section 66 of the Municipal Finance Management Act Guidance

2. OVERVIEW OF OCTOBER 2020 SALARIES AND WAGES

2.1 Salaries and Wages for the month of October 2020

DESCRIPTION	ORIGINAL BUDGET	MONTHLY BUDGET	MONTH ACTUAL	YTD ACTUAL	MONTHLY % SPENT	YTD % SPEND
SALARIES	51,183,139.00	4,265,261.58	3,920,281.52	15,329,834.54	92%	30%
EPWP	2,513,000.00	209,416.67	307,291.38	1,040,016.35	147%	41%
LONG SERVICE AWARD	156,750.00	13,062.50	24,224.50	118,901.71	185%	76%
TRAVEL ALLOWANCES	470,625.00	39,218.75	27,500.00	110,000.00	70%	23%
ABSENT						
LEAVE PAY	348,271.00	29,022.58	187,875.82	296,545.16	647%	85%
STANDBY	661,409.00	55,117.42				0%
OVERTIME	1,343,780.00	111,981.67	99,288.50	322,124.88	89%	24%
PENSION FUND CONTRIBUTION	7,057,536.00	588,128.00	540,005.63	2,058,084.59	92%	29%
BONUS	3,979,186.00	331,598.83	28,826.01	50,764.84	9%	1%
HOUSING SUBSIDY	480,998.00	40,083.17	14,187.98	56,751.92	35%	12%
COUNCILLOR'S SALARY ALLOWANCE	8,255,792.00	687,982.67	673,413.54	2,693,654.16	98%	33%
COUNCILLOR'S TRAVEL ALLOWANCE	1,368,075.00	114,006.25	90,670.49	362,681.96	80%	27%
COUNCILLOR'S CELL PHONE ALLOWANCE	1,368,075.00	114,006.25	107,300.00	429,200.00	94%	31%
COUNCILLOR'S PENSION	1,165,657.00	97,138.08	95,081.05	380,324.20	98%	33%
UIF			32,497.42	124,616.18	100%	32%
SDL	391,259.00	32,604.92	49,307.42	96,700.29	65%	11%
MEDICAL AID CONTRIBUTION	917,042.00	76,420.17	228,457.52	896,220.38	92%	30%
BARGAIN COUNCIL LEVIES	2,970,910.00	247,575.83	2,138.40	8,345.70	82%	27%
TOTAL	84,662,615.00	7,055,217.92	6,428,347.18	24,374,766.86	91%	29%

The above excludes Subsistence and travel

Prepared By: 

Date: 30/10/2020

Reviewed By: 

Date:

Disclosures Concerning Councillors, Directors and Senior Officials 2020 2021

Oct-20

Description	Mayor		Deputy Mayor		Speaker		Section 79 Executive committee Chairperson		Councillors		Municipal Manager		Chief Financial Officer		Community Manager		Manager Corporate Services		IPD Manager	
	5014	143	5007	3928,108	3930,246,50	06,	169	99	5058	166	5023									
Salaries and Wages R'000	R 67,381.08	R 49,904.92	R 49,904.92	R 44,335.60	R 304,387.45	R 76,120.49	R 77,066.26	R 68,805.45	R 78,326.76	R 72,676.45										
Normal																				
ACTING ALLOWANCE																				
OverTime																				
BONUSES																				
BACK PAY																				
LONG SERVICE BONUS																				
LEAVE PAID OUT																				
PERFORMANCE BONUS																				
Contributions R'000	R 9,357.16	R 7,485.73	R 7,485.73	R 6,650.33	R 12,281.30	R 13,701.66	R 3,135.00	R 3,871.00	R 9,900.00	R 9,900.00										
Pensions																				
Medical Aid																				
SALGBC																				
UIF																				
SKILLS LEVY																				
Allowances R'000																				
Travel and Motor Car	R 300.00	R 300.00	R 300.00	R 7,283.70	R 20,954.97	R 62,431.82	R 2,000.00	R 2,000.00	R 10,500.00											
DATA CARD																				
CELLPHONE	R 3,400.00	R 3,400.00	R 3,400.00	R 600.00	R 900.00	R 6,300.00														
Housing Benefits and Allowances R'000																				
Loans and Advances R'000																				
Other Benefits and Allowances R'000																				
Arrears Owe to Municipality																				
TOTAL	R 75,438.24	R 61,090.65	R 61,090.65	R 65,669.63	R 148,723.72	R 554,452.19	R 107,853.62	R 89,869.64	R 73,561.83	R 89,852.64	R 73,561.83	R 89,852.64	R 73,561.83	R 89,852.64	R 73,561.83	R 89,852.64	R 73,561.83	R 89,852.64	R 73,561.83	
	R 75,438.24	R 61,090.65	R 61,090.65	R 65,669.63	R 148,723.72	R 554,452.19	R 107,853.62	R 89,869.64	R 73,561.83	R 89,852.64	R 73,561.83	R 89,852.64	R 73,561.83	R 89,852.64	R 73,561.83	R 89,852.64	R 73,561.83	R 89,852.64	R 73,561.83	

PREPARED BY 

REVIEWED BY

Grand Total R 1,401,164.64

Disclosures Concerning Councillors, Directors and Senior Officials 2020 2021 **Oct-20**

Description	Mayor 5014		Deputy Mayor 143		Speaker 5007		Section 79 Executive committee Chairperson 3928, 108		Executive councillors 3930, 2248, 50		Councillors		Municipal Manager 169		Chief Financial Officer 99		Community Manager 5058		Manager Corporate Services 166		IPD Manager 5023		
	R 249,524.32	R 0.00	R 199,619.68	R 0.00	R 199,619.68	R 0.00	R 177,342.40	R 0.00	R 417,549.80	R 0.00	R 1,449,998.28	R 0.00	R 304,481.96	R 0.00	R 308,285.04	R 0.00	R 275,221.80	R 0.00	R 313,307.04	R 0.00	R 290,705.80	R 0.00	
Salaries and Wages R'000																							
Normal																							
ACTING ALLOWANCE																							
Over-time																							
BONUSES																							
BACK PAY																							
LONG SERVICE BONUS																							
LEAVE PAID OUT																							
PERFORMANCE BONUS																							
Contributions R'000																							
Pensions																							
Medical Aid																							
SALGBC																							
UIF																							
SKILLS LEVY																							
Allowances R'000																							
Travel and Motor Car																							
DATA CARD																							
CELLPHONE																							
Housing Benefits and Allowances R'000																							
Loans and Advances R'000																							
Other Benefits and Allowances R'000																							
Arrears Owed to Municipality																							
TOTAL	R 301,752.96	R 244,362.60	R 244,362.60	R 262,678.52	R 244,362.60	R 262,678.52	R 262,678.52	R 594,894.88	R 2,217,808.76	R 429,286.61	R 429,286.61	R 357,710.04	R 292,793.80	R 357,676.04	R 292,793.80	R 357,676.04	R 292,793.80	R 292,793.80	R 357,676.04	R 292,793.80	R 292,793.80	R 5,596,120.61	

PREPARED BY  REVIEWED BY 

Payroll Reconciliation for October 2020

Vote Number	Description	Payroll Module	General Ledger	Variance	Journal Processed
	Employee Salary	R 3,917,099.12	3,917,099.12	R 0.00	
	Sitting Allowance	R 3,182.40	3,182.40	R 0.00	
	EPWP Stipend	R 307,291.38	307,291.38	R 0.00	
	Overtime	R 99,288.50	99,288.50	R 0.00	
	Leave Paid	R 187,875.82	187,875.82	R 0.00	
	Annual Bonus	R 28,826.01	28,826.01	R 0.00	
	Long Service Bonus	R 24,224.50	24,224.50	R 0.00	
	Subsistence And Travel	R 32,904.89	32,904.89	R 0.00	
	Travel Allowance Section 57	R 27,500.00	27,500.00	R 0.00	
	Housing Allowance	R 14,187.98	14,187.98	R 0.00	
	Bargaining Council levies	R 2,138.40	2,138.40	R 0.00	
	UIF	R 32,497.42	32,497.42	R 0.00	
	Skills Levy	R 49,307.42	49,307.42	R 0.00	
	Provident Pension Fund	R 540,005.63	540,005.63	R 0.00	
	Medical Aid	R 228,457.52	228,457.52	R 0.00	
	Council Allowance	R 673,413.54	673,413.54	R 0.00	
	Travel Allowance Cllrs	R 90,670.49	90,670.49	R 0.00	
	Cellphone Allowance	R 107,300.00	107,300.00	R 0.00	
	Pension Cllrs	R 95,081.05	95,081.05	R 0.00	
		R 6,461,252.07	R 6,461,252.07	R 0.00	
	Difference		R 0.00		

Prepared by :

Verified by

EXPENDITURE MANAGEMENT REPORT FOR OCTOBER 2020

AUTHOR	:	Chief Financial Officer
Levels	:	1 st Level –MANCO
	:	2 ND Level- Committee
	:	3 RD Level-Exco
	:	4 th Level-Council

2. PURPOSE

To report to the committee on the payments made during OCTOBER 2020

3. LEGAL REQUIREMENTS

- MFMA Act NO .56 of 2003

4. BACKGROUND AND REASONING

The accounting officer of a municipality is responsible for the management of the expenditure of the municipality. The accounting officer must take all reasonable steps to ensure that the municipality has and maintains an effective system of expenditure control, including procedures for approval, authorisation, withdrawal and payments of funds

The accounting officer must also make sure that the municipality has and maintains a system of internal control in respect of creditors and payments, that payments by the municipality are made directly to the person to whom it is due unless agreed otherwise for reasons as may be prescribed, and that all money owing by the municipality be paid within 30 days of receiving the relevant invoice or statement, unless prescribed otherwise for certain categories of expenditure.

5. FINANCIAL IMPLICATIONS

No financial implications

6. STAFF IMPLICATIONS

No staff implications

7. Annexures

- Payment listing DR Nkosazana Dlamini Zuma Municipality
- Top ten creditors
- Compliance percentage
- List of FBE beneficiaries

8. RECOMMENDATIONS

That this report noted by the committee

LIST OF PAYMENTS MADE IN THE MONTH OF OCTOBER 2020

PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE
401	Underberg Forge	Electric Cattle Prod for Creighton and Himeville Pound	3 463.80	2020/10/01	2020/10/16	YES
402	Stedone Development	Bhidla Housing Project certificate 36	2 893 896.05	2020/10/05	2020/10/16	YES
403	Stedone Development	Bhidla Housing Project certificate 37	865 639.70	2020/09/22	2020/10/16	YES
404	Tshwane University of Technology	Study assistance for Mr. M.M Sithole	10 000.00	2020/10/08	2020/10/16	YES
405	Charterd Institute of Government Finance	Membership Fees for Ms S.C Manyathi and MS N.A Khuboni	2 120.00	2020/10/06	2020/10/16	YES
407	Stedone Development	Bhidla Housing Project certificate 38	2 163 924.10	2020/09/30	2020/10/16	YES
408	Esikom: Free Basic Electricity	FBE for October Statement	109 263.85	2020/10/13	2020/10/16	YES
409	MC Nishalintshali Attorneys	Workshop for 20 Local Crafters at Bulwer Art Centre KZN	139 955.76	2020/10/13	2020/10/16	YES
410	Eyethu 360 Projects	Emptying Municipal Septic Tank at Bulwer Taxi Rank	11 000.00	2020/10/08	2020/10/16	YES
411	Ikhemani Lethu	Finger Lunch for Councillors attending a Rules Committee Training at Bulwer Hall	23 000.00	2020/10/07	2020/10/16	YES
412	Bhiliili Traders		3 200.00	2020/10/08	2020/10/16	YES
413	MyLucy (Pty) Ltd	Installation of Microsoft Office for Himeville Pound and Youth Office	3 450.00	2020/10/07	2020/10/16	YES
414	The Don Ira Family	Rental for October Statement	4 326.25	2020/10/08	2020/10/16	YES
415	Dzivil Trading	Disaster Management Relief: 30 Blankets, 30 Mattress and 30 Plastic Sheet	29 450.00	2020/10/08	2020/10/16	YES
416	Fynn's Construction	Plant Hire for Ward 1 Miaseni in Underberg, Stepmore and Ridge Road	1 363 825.25	2020/09/22	2020/10/16	YES
417	Inside data	Laser print for August Statement and Courier charges for September	8 545.76	2020/10/09	2020/10/16	YES
418	Mathutha Trading Enterprise	Supply and Delivery of Toilet papers and Cleaning Material	21 275.00	2020/10/07	2020/10/16	YES
419	Earlyworks 266 (Pty)Ltd	10x10 File dividers cardboard tabs and Plastic	15 829.75	2020/10/08	2020/10/16	YES
420	Anvision Computers	Laptop Battery for IT Khumalo, Dell Charger for N Khubone and Backpack and Laptop Bag for Mrs N.N Vakalisa	3 327.00	2020/10/07	2020/10/16	YES
421	Ayanda Mbanga	Advert for Renovation of Community Halls, Erratum for Renovation Project, Advert for FMG Internship Program and Nominations of Town Planners	13 873.72	2020/10/08	2020/10/16	YES
422	Smart Sec (Pty) Ltd	VIP Bodyguards for Vezi and Sondazi	307 602.24	2020/10/06	2020/10/16	YES
423	M.S Sibisi	Travel Allowance of M.S Sibisi attending Disciplinary Hearing for Mr S Mthwethwa	4 115.00	2020/10/08	2020/10/16	YES
424	Smart Sec (Pty) Ltd	Security Services Fees for September to October and VIP Bodyguard for Mayor DM and MM	880 060.09	2020/10/09	2020/10/16	YES
425	Tunimart Travel Agency	Accommodation for: Mr M Sibisi attending Disciplinary Enquiry, Ms J Radebe and NN Vakalisa attending CPMD in Durban, Miss P Dlamini, Miss K Mbhele, Mr N Hadebe and Miss T Mathiya attending MFMP in Durban, Miscellaneous Service	37 506.00	2020/10/08	2020/10/16	YES
426	Esikom 7220847783	Electricity for October Statement	4 841.91	2020/10/13	2020/10/16	YES
427	Esikom Lot3 Smith Street	Electricity for October Statement	2 148.76	2020/10/13	2020/10/16	YES
428	Esikom Eskom Old Post Office	Electricity for October Statement	1 657.08	2020/10/13	2020/10/16	YES
429	Esikom Eskom Health Committee Office	Electricity for October Statement	9 717.04	2020/10/13	2020/10/16	YES
430	Esikom Lot 68 West End	Electricity for October Statement	715.13	2020/10/13	2020/10/16	YES
431	Esikom Sportfield Nkwezela	Electricity for October Statement	2 770.67	2020/10/13	2020/10/16	YES
432	Esikom 5441662813	Electricity for October Statement	1 767.23	2020/10/13	2020/10/16	YES
433	Esikom Creighton Pound	Electricity for October Statement	3 414.76	2020/10/13	2020/10/16	YES
434	Esikom Creighton Local Authority Activity	Electricity for October Statement	3 452.91	2020/10/13	2020/10/16	YES
435	Esikom Municipal Houses	Electricity for October Statement	4 604.08	2020/10/13	2020/10/16	YES
436	Florence Nompumelelo Apleni	Travel Allowance for Miss F.N Apleni attending Revenue Asset Manager Post	6 710.11	2020/10/13	2020/10/16	YES
437	Shophelele Trading (Pty)Ltd	Cutting of trees at Himeville Area	29 850.00	2020/10/08	2020/10/16	YES
438	Konica Minolta	Photocopying and printing for September	61 238.63	2020/10/08	2020/10/16	YES

LIST OF PAYMENTS MADE IN THE MONTH OF OCTOBER 2020

PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE
439	Go Mobile Projects	Training for Women Artists Empowerment Program for 20 Artists and Television and Camera for Fire Station	41 335.00	2020/10/07	2020/10/16	YES
440	Harry Gwala	Water Usage for September	111 774.81	2020/10/09	2020/10/16	YES
441	SARS	PAYE for October	842 388.01	2020/10/25	2020/10/30	YES
442	SARS - UIF	UIF for October	64 994.84	2020/10/25	2020/10/30	YES
443	SARS - SDL	SDL for October	49 307.42	2020/10/25	2020/10/30	YES
445	Bidvest Waitons	Laptop and Software for Internal Audit Manager Miss A Van Zyl	24 430.68	2020/10/19	2020/10/30	YES
446	Phindile Ndlovu	Claim for Phindile Ndlovu attending MPT Meeting	14 355.80	2020/10/22	2020/10/30	YES
447	Mark Povall	Claim for Mark Povall attending MPT Meeting	19 255.00	2020/10/22	2020/10/30	YES
448	Engineering Council of South Africa	2019/2020 Annual Fee for S.V Chule	1 690.01	2020/10/13	2020/10/30	YES
449	Fynn's Construction	Plant Hire of Ward 7 Mlaba, Tset Tset, Kwa Zondi, Mqusisa Nyide, Skokayi Mbanjwa and Melokhle Access Road	2 108 905.94	2020/10/06	2020/10/30	YES
450	Go Mobile Projects	Laptop Bag for Town Planner	1 970.00	2020/10/19	2020/10/30	YES
451	Anvision Computers	USB Ethernet Adaptor for Miss K Mbhele	440.00	2020/10/19	2020/10/30	YES
452	Evaluation Enhance Property	Supplementary Rolls and VRMS for August and September	42 858.20	2020/10/21	2020/10/30	YES
454	Ayanda Mbangwa	Erratum for Renovation/ Maintenance for Himeville Fencing	1 162.42	2020/10/20	2020/10/30	YES
455	Eskom 187 Mackenzie Street	Electricity for October Statement	4 812.65	2020/10/22	2020/10/30	YES
456	Eskom	Electricity for October Statement	131.45	2020/10/22	2020/10/30	YES
457	Eskom: 6521626228	Electricity for October Statement	24 003.53	2020/10/19	2020/10/30	YES
458	Matthew Francis Inc	Attend and Peruse email from Vather Attorneys and Disbursements	19 943.25	2020/10/15	2020/10/30	YES
459	Earlyworks 266 (Pty) Ltd	Boxes of A4 paper, AA Battery's, AAA Battery, Croxley Analysis Book, Laptop, Microsoft Office, Hard drive, Back pack and Wireless Mouse for Asset and Revenue Manager and Laptop Back Pack for Lulama Fiance Intern, Anti - Virus for Twenty Users, Microsoft Office for Miss S.S Mbatsha MM's PA foe New Laptop and Laptop Bag and Laptop Utilised by the Youth Officer	88 393.60	2020/10/19	2020/10/30	YES
460	Tunimart Travel Agency	Accommodation for: Miss T Mathia attending CPMD in Durban, Mr MW Diamint attending Arbitration Meeting to be Held in Durban, Ms J Radebe attending CPMD in Durban, Ms AL Van Zyl Internal Audit Manager, Ms C Rowe and Mr S Nzimande Attending EPWP Working Session in Durban, Mr SA Radebe Attending Arbitration in Durban, Lunch for 5 members of Bid Evaluation Committee attending meeting at Bulwer CSC. Cllr M.B Banda and Cllr M.T Zikode, Cllr PN Mncwabe, Deputy Mayor and Mr NC Zezi attending Local Government Summit in Durban, Mr S Mbanjwa and Mr S Phungula escorting Deputy Mayor, Mr SA Chiliza and Mr M Mithalane escorting MM to Local Government Summit at Coastlands Hotel, Ms Z Mlatha, Mrs NN Vakalisa attending CPMD in Durban	90 377.80	2020/10/20	2020/10/30	YES
461	Powervision Technology	SLA Support and Data Recovery Service, Hosting Service and Website Update and SLA Support for NDZ	50 457.00	2020/10/20	2020/10/30	YES
462	Charfos Logistics	Four USB Flash 32GB for Development and Town Planning Staff	540.00	2020/10/19	2020/10/30	YES
463	Greendoor Landscape Services (Pty) Ltd	Provision of Horticulture Management Services Certificate 11	25 875.00	2020/10/21	2020/10/30	YES
464	Eskom Bulwer taxi rank	Electricity for October Statement	5 603.65	2020/10/22	2020/10/30	YES
465	Mlucy (Pty) Ltd	Laptop Bag for Internal Audit Manager	1 587.00	2020/10/20	2020/10/30	YES
466	Magubane Plant and Contractors	Plant Hire for Mhya, Mntanjana and Njengembal Access Road	2 156 508.75	2020/10/12	2020/10/30	YES
467	Eskom Creighton Streetlight	Certificate 1	2 888.13	2020/10/19	2020/10/30	YES
468	Eskom Bulwer CSC	Electricity for October Statement	12 793.66	2020/10/19	2020/10/30	YES

LIST OF PAYMENTS MADE IN THE MONTH OF OCTOBER 2020

PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE
469	Eskom Himeville Pound	Electricity for October Statement	123.75	2020/10/22	2020/10/30	YES
470	Eskom Himeville Post Office	Electricity for October Statement	10 851.47	2020/10/22	2020/10/30	YES
471	Eskom Bulwer Art Centre	Electricity for October Statement	7 655.54	2020/10/22	2020/10/30	YES
472	Eskom Himeville area	Electricity for October Statement	1 890.39	2020/10/22	2020/10/30	YES
473	Eskom 131 street light	Electricity for October Statement	6 778.27	2020/10/23	2020/10/30	YES
474	Eskom: 7235933938	Electricity for October Statement	2 332.67	2020/10/23	2020/10/30	YES
475	Eskom 111 Streetlight Himeville	Electricity for October Statement	5 923.75	2020/10/23	2020/10/30	YES
476	Nduna Organization	Renovation of Mqulelwa Community Hall Certificate 5 Retention Paid	17 436.00	2020/10/07	2020/10/30	YES
477	Inside data	Postage for September Statement	21 903.00	2020/10/19	2020/10/30	YES
478	Senzy Trading Enterprise	Finger Lunch for Ministerial visit at Bulwer CSC	13 300.00	2020/10/23	2020/10/30	YES
479	Mpumelicious Trading	Catering for 80 People Attending Youth Camp	29 000.00	2020/10/23	2020/10/30	YES
480	Siphengane Construction and Project	PDP/Budget/PMS/SDF 2021/2022 Roadshows at Creighton Community Hall	8 500.00	2020/10/29	2020/10/30	YES
481	Senzakahle Supply and Poject	Supply and Delivery of Double Doors, Lock Sets and 1 LITRE Clear Vanish	15 000.00	2020/10/23	2020/10/30	YES
482	Welcony Investments (Pty) Ltd	Refuse Bags for the Undeberg Area, Creighton, Bulwer and Donnybrook	112 671.25	2020/10/23	2020/10/30	YES
483	Gugube Holdings (Pty) Ltd	Transport for Tourism KZN Team and Igagasi FM Crew from Premier Sani Pass Hotel to Paragliding, Horseback Riding, Morning Hike and River Rafting	29 500.00	2020/10/19	2020/10/30	YES
484	Creighton Service Station	100L Petrol for Brush Cutters used at Bulwer, Himeville, Underberg, Creighton and Donnybrook Centre and 300L Diesel for Back-up Generator at Creighton Mian Office	12 483.24	2020/10/09	2020/10/30	YES
485	Ayanda Mbanga	Advert for 2021/2022 Final IDP, Budget, PMS, SDF Framework and Process Plan and Advert for Creighton, Doonybrook, Bulwer, Underberg and Himeville Road Asphalt Surfacing	14 136.47	2020/10/23	2020/10/30	YES
487	Bulwer Library and Hall: 5241271066	Electricity for October Statement	16 930.34	2020/10/26	2020/10/30	YES
488	Earlyworks 266 (Pty)Ltd	Appliances for Fire Station: Stove, Fridge, Microwave, Kettle and 2 Heaters	17 498.40	2020/10/20	2020/10/30	YES
489	SALGA	Reallocation of Balance due to Amalgamation	33 336.01	2020/10/23	2020/10/30	YES
490	NASHUA	Telephone Fees for September Statement	33 858.50	2020/10/15	2020/10/30	YES
491	Total Computer services	Supply and Delivery of Traffic Road Block Trailer	177 300.00	2020/10/23	2020/10/30	YES
492	Magubane Plant & Contractors	Plant Hire for 2 waste Disposal Sites at Creighton and Bulwer Certificate 1	63 250.00	2020/10/23	2020/10/30	YES
493	Kwezi and Samkelo (Pty) Ltd	Breakfast for visit of the Premier and Minister from Cogta	19 700.00	2020/10/15	2020/10/30	YES
494	JBN and Associates	Professional Service Review of AFS	88 700.00	2020/10/23	2020/10/30	YES
495	Eskom Donnybrook Kavelaer Mission	Electricity for October Statement	4 988.08	2020/10/27	2020/10/30	YES
497	Ekaya Group (Pty) Ltd	Cubicle with 3 drawers pedestal for BTO Offices	127 269.35	2020/10/20	2020/10/30	YES
498	Umqungu Trading Enterprise	Purchase of 4 by 25 litres Weed Killer	21 928.00	2020/10/15	2020/10/30	YES
499	Mbusiba Trading	Refreshments (water, Powerade, Juice and Assorted drinks) for Office of the Deputy Mayor	1 656.00	2020/10/19	2020/10/30	YES
11284	Cash Cheque	Licence Disc Holders	1 500.00	2020/09/29	2020/10/08	YES
11286	Cash Cheque	Peaty Cash Top-up	4 191.17	2020/10/06	2020/10/06	YES
TOTAL PAYMENTS			15 781 912.88			

Prepared by:

Signature: 

Reviewed by:

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HIGHEST PAID CREDITORS FOR OCTOBER 2020

SUPPLIER	DESCRIPTION	AMOUNT
Stedone Development	Bhidla Housing Project certificate 36,37 and 38	5 923 459.85
Fynn's Construction	Plant Hire for Ward 1 Mtaseni in Underberg, Stepmore and Ridge Road	3 472 731.19
Magubane Plant & Contractors	Plant Hire for Miya, Mntanjana and Njengembali Access Road Certificate 1	2 219 758.75
Smart Sec (Pty) Ltd	Security Services Fees for September to October, VIP Bodyguards for MM, DM and Mr Sondezi	1 187 662.33
Total Computer services	Supply and Delivery of Traffic Road Block Trailer	177 300.00
MC Ntshalintshali Attorney's	MC Ntshalintshali Attorneys	139 955.76
Tunimart Travel Agency	Accommodation for Councillors and Officials	127 883.80
Ekaya Group (Pty)Ltd	Cubicle with 3 drawers pedestal for BTO Offices	127 269.35
Earlyworks 266 (Pty)Ltd	Stationary ,Officials Laptops and Appliances for Fire Station: Stove, Fridge, Microwave, Kettle and 2 Heaters	121 721.75
Welcony Investments (Pty)Ltd	Refuse Bags for the Undeberg Area, Creighton, Bulwer and Donnybrook	112 671.25
TOTAL		13 610 414.03

REPORT FOR CREDITORS PAID WITHINI 30 DAYS IN OCTOBER 2020

Number of Payments	COMPLIED	NOT COMPLIED	PERCENTAGE
95	95	0	100%

Prepared by:

Signature: 

Review by:

Signature: 

MUNIC. CODE	TOWNSHIP	BADGE_NBR	NAME	ADDRESS	ADDRESS	KWH	UNI	RATE	CLAIMED	CLAIMED	CLAIM	TOTAL
KZ436	HLABENI	4209219239	ZONDI NOMATHEMBA MURIEL	EHLABENI BULWER KZN	EHLABENI BULWER KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	NKWEZELE	7073384393	MATIYA PETELUS	Traditional	Traditional	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	CREIGHTON PREPAID	7117945787	LAMGA BABONGILE SYLVIA	AMAKUZA UNDERBURG KZN	AMAKUZA UNDERBURG KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	AMAKUZA	4224876062	NYOSI NOKUBONGA CLARICE	AMAKUZA UNDERBURG KZN	AMAKUZA UNDERBURG KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLABENI	4209215690	ZONDI LINDENI	TRADITIONAL HOUSE	TRADITIONAL HOUSE	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	4224876047	DLAMINI NOMAMTOMBI	EHLABENI BULWER KZN	EHLABENI BULWER KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLABENI	7081841849	MAPHUMULO KULUMILE	EHLABENI BULWER KZN	EHLABENI BULWER KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLABENI	4209215633	NZIMANDE BONAKELE	EHLABENI BULWER KZN	EHLABENI BULWER KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLABENI	4209220088	PHUNGULA XOLISWA	EHLABENI BULWER KZN	EHLABENI BULWER KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLABENI	4209214586	KHWELA DUDUZILE	EHLABENI BULWER KZN	EHLABENI BULWER KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	CREIGHTON PREPAID	4236776391	MBANUWA ZIBUYILE GERTRUDE	P O EMASAMENI IKOPO KZN	P O BOX 188 BULWER 3244	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLABENI	3720025531	KHUBONI NINGI	EHLABENI BULWER KZN	EHLABENI BULWER KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	NKWEZELE	7047005581	KHUBONE MALAFU	NKWEZELE BULWER KZN	NKWEZELE BULWER KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	AMAKUZA	4224902769	CHAGWE THULASIZWE GAGU	AMAKUZA UNDERBURG KZN	AMAKUZA UNDERBURG KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	AMAKUZA	37200363135	NGUBANE SIBONGILE PATRICIA	AMAKUZA UNDERBURG KZN	AMAKUZA UNDERBURG KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLABENI	4209224270	ZUMA THOLWAPHI ASTERIA	AMAKUZA UNDERBURG KZN	AMAKUZA UNDERBURG KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLABENI	4214224554	SHEZI KHALIPHILE	AMAKUZA UNDERBURG KZN	AMAKUZA UNDERBURG KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLABENI	4224942674	DLAMINI LUNGISANI MILUNGISI	AMAKUZA UNDERBURG KZN	AMAKUZA UNDERBURG KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLABENI	4209220120	ZUMA SIPHWE	AMAKUZA UNDERBURG KZN	AMAKUZA UNDERBURG KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	SOKHELA S1	4228184802	MTOLO RUPHINAH	EHLABENI BULWER KZN	EHLABENI BULWER KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	UNDERBERG	4220419651	SOKHELA SHONISILE	EHLABENI BULWER KZN	EHLABENI BULWER KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLABENI	7146267393	CHULE JABULISILE	QULASHE UNDERBURG KZN	QULASHE UNDERBURG KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	SOKHELA S1	4228344471	IMADIBA BONAKELE	Brick House	Brick House	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	AMAKUZA	4224991937	DLAMINI PHUMEPHI	AMAKUZA UNDERBURG KZN	AMAKUZA UNDERBURG KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	UNDERBERG	4221693627	NTULU SBONGILE MARY JANE	Brick House	Brick House	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	7061939760	MKHIZE MICHAEL	MOATSHENI S1 UNDERBERG KZN	MOATSHENI S1 UNDERBERG KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	CREIGHTON PREPAID	37196853164	SHOZI LETHIWE ROSEMARY	HLANGANANI S1 IKOPO KZN OU	HLANGANANI S1 IKOPO KZN OU	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	SUN CITY	4244551554	MKIZE THEMBELEHE GONAPHI	CORINTH S1 IKOPO KZN OU	CORINTH S1 IKOPO KZN OU	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLABENI	4213318852	DUMA ANNATORIA FIKISILE	SUN CITY BULWER PMB KZN	SUN CITY BULWER PMB KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	CREIGHTON PREPAID	4244551307	DUMAKUDE NOMBUYESA IRENE	CORINTH S1 IKOPO KZN OU	CORINTH S1 IKOPO KZN OU	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	CREIGHTON PREPAID	4255135982	MAGOSO NOKWANDA ANNACLETIA	CORINTH S1 IKOPO KZN OU	CORINTH S1 IKOPO KZN OU	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	CREIGHTON PREPAID	4244551331	SOSIBO THUTHUKILE PRISCILLA	CORINTH S1 IKOPO KZN OU	CORINTH S1 IKOPO KZN OU	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLABENI	7114414357	MKHIZE VELAPHI MADBESTUS	EHLABENI BULWER KZN	EHLABENI BULWER KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLABENI	37204511283	PHOSWA ZAVAGUGU	EHLABENI BULWER KZN	EHLABENI BULWER KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	4107195959	KHUBONE BANCAMILE	TRADITIONAL HOUSE	TRADITIONAL HOUSE	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	4244549715	NDLOVU MATHWU NKULULEKO	HLANGANANI S1 IKOPO KZN OU	HLANGANANI S1 IKOPO KZN OU	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLABENI	4244549624	MAGVENYANA MILORED THEMBELEHE	HLANGANANI S1 IKOPO KZN OU	HLANGANANI S1 IKOPO KZN OU	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLABENI	4209223736	MBAMBO MZIMBA SIXFRIED	EHLABENI BULWER KZN	EHLABENI BULWER KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	4244551364	NDLOVU NONDUMISO	HLANGANANI S1 IKOPO KZN OU	HLANGANANI S1 IKOPO KZN OU	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	SOKHELA S1	4228347573	JILI BHEKOKWAKHE	SOKHELA S1 IKOPO KZN OU	SOKHELA S1 IKOPO KZN OU	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	4244551406	INGUBO ZETHU FLORENCE	HLANGANANI S1 IKOPO KZN OU	HLANGANANI S1 IKOPO KZN OU	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	4244549723	MKHULISI NOKOSIKHOMA VERONICA	HLANGANANI S1 IKOPO KZN OU	HLANGANANI S1 IKOPO KZN OU	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	AMAKUZA	4244549857	SOSIBO CATHRINE NCAMISILE	AMAKUZA UNDERBURG KZN	AMAKUZA UNDERBURG KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	4225028993	CHAGWE NONHLANHLA	HLANGANANI S1 IKOPO KZN OU	HLANGANANI S1 IKOPO KZN OU	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLABENI	4244551521	XABA NOBUHLE EUNICE	EHLABENI BULWER KZN	EHLABENI BULWER KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLABENI	4209223744	DLAMINI BONISWIS ERONICA	EHLABENI BULWER KZN	EHLABENI BULWER KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLABENI	4202688303	MBAMBO ZANELE	HLANGANANI S1 IKOPO KZN OU	HLANGANANI S1 IKOPO KZN OU	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	NOMANDLOVU	4228828622	DLAMINI GLADMAN THEMBSANI	EHLABENI BULWER KZN	EHLABENI BULWER KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	ENKELBANTWANA	7102503799	SHOBA MIFANO	NOMANDLOVU DONNYBROOK IKOPO KZN	NOMANDLOVU DONNYBROOK IKOPO KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	ENKELBANTWANA	7087540287	DLAMINI BONISWIS ERONICA	XOSHEYAKHE ENKELBANTWANA PMB KZN	XOSHEYAKHE ENKELBANTWANA PMB KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLABENI	4202684843	MBAMBO ZANELE	EHLABENI BULWER KZN	EHLABENI BULWER KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	NKWEZELE	4209222015	NYINDE BONGANI MODESTUS	EHLABENI BULWER KZN	EHLABENI BULWER KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	7047610592	MEMEZA ANNEMARIA	TRADITIONAL HOUSE	TRADITIONAL HOUSE	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	7031827871	MTOLO NHLANHLA	EHLABENI BULWER KZN	EHLABENI BULWER KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLABENI	37196842951	DLAMINI VUYISILE GOODNESS	QUMENI S1 BULWER UNDERBERG KZN	QUMENI S1 BULWER UNDERBERG KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	AMAKUZA	4209217548	MBANUWA LUNGISILE GODDINESS	AMAKUZA UNDERBURG KZN	AMAKUZA UNDERBURG KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	NKWEZELE	4224981631	PHUNGULA THEMBSISILE SIBUNTULU	AMAKUZA UNDERBURG KZN	AMAKUZA UNDERBURG KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	NKWEZELE	7044509581	DLAMINI THOLAKELE	HOUSE	HOUSE	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	4242720789	NTSHIZA THEMBA B	NKWEZELE BULWER KZN	NKWEZELE BULWER KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	NKWEZELE	4246108213	MTHEMBU NTOMBIZODWA PATRICIA	HLANGANANI S1 IKOPO KZN OU	HLANGANANI S1 IKOPO KZN OU	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	AMAKUZA	4225026931	MINGUNI SABSISILE NONHLE	AMAKUZA UNDERBURG KZN	AMAKUZA UNDERBURG KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	4246107538	PAKISI THANDIWE ANTONIA	AMAKUZA UNDERBURG KZN	AMAKUZA UNDERBURG KZN	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	7043054340	NZIMANDE ANTONIA	HLANGANANI S1 IKOPO KZN OU	HLANGANANI S1 IKOPO KZN OU	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	NKUMBA	4228344216	NDLOVU EUNICE	NKUMBA	NKUMBA	50,00	15	50,00	63,6	63,6	9,54	73,14
KZ436	SOKHELA S1	4209218621	ZINGODE BHEKEZAKHO JOHANNES	HLABENI BULWER KZN	HLABENI BULWER KZN	50,00	15	50,00	63,6	63,6	9,54	73,14

MUNIC CODE	TOWNSHIP	BADGE_NBR	NAME	ADDRESS	ADDRESS	KWH	UNIVAT	RATE	CLAIMED	CLAIMED	CLAIMED	CLAIM TOTAL
KZ436	AMAKUZA	4225003187	DUMA ZIPHATHLE	AMAKUZA UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	BETHLEHEM	7107613932	MTHEMBU BABABULLE GLADYS	AMAKUZA UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	4224964155	TSHIAPHA HONEY SELLY	AMAKUZA UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	4224898793	SIBETHA JALISILE DORIS	AMAKUZA UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLABENI	7158929864	SITHOLE THOLAKLE THEODOORA	EHLABENI BULWER KZN	PO BOX 188 BULWER 3244	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLABENI	4242623330	MEMELA THEMBEKILE SEPHRONIA	EHLABENI BULWER KZN	FKR5BH	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLABENI	4202682797	MACINGA MSONGELWA	EHLABENI BULWER KZN	FKR5BH	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	QUILASHE S1	4228174654	ZULU QIMISILE	HLANGANANI	QUILASHE UNDERBURG KZN	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLANGANANI	1079290399	NDLOVU BP	HLANGANANI	PO BOX 288	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLABENI	4209215450	MZOLO DINGINDAWO	EHLABENI BULWER KZN	FKR5BH	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLABENI	4213957006	CELE MFANUFIKILE SANUEL	EHLABENI BULWER KZN	FKR5BH	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLANGANANI	4209216961	ZUMA NGENGWE TERESSA	EHLABENI BULWER KZN	PO BOX 188 BULWER 3244	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLANGANANI	4244549570	BEKWA CONSTANCE NTOMBIFUTHI	HLANGANANI S1 IXOPO KZN OU	PO BOX 188 BULWER 3244	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLANGANANI	4244549569	MIYA ZANELE WILDRED	HLANGANANI S1 IXOPO KZN OU	DOE INFILLS	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLANGANANI	7031764066	MTHEMBU JM	HLANGANANI S1 IXOPO KZN OU	DOE INFILLS	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	STEPMORE	4211478765	MOSEYA GORDON	HLANGANANI	RP AUDITED NEW RECORDS	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	JUNCTION ELECTRIFICATION	4228339687	NCUBE NONHLANHLA	STEPMORE S1 UNDERBERG KZN	US3568334	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	CREIGHTON PREPAID	4185897850	SIWELA QOSHENI	JUNCTION ELECTRIFICATION S1 SOKHELA UNDERBERG KZN OU	Brick house	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	NKWEEZELE	1081322881	NGCOBO NOMALIZO	Traditional		50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	JUNCTION ELECTRIFICATION	4229540715	HLOPHE ZANDILE	NKWEEZELA S1 UNDERBERG KZN	U66771966	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLABENI	4228339653	MEMELA MPHOCUKA	JUNCTION ELECTRIFICATION S1 SOKHELA UNDERBERG KZN OU		50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	CREIGHTON PREPAID	4225674037	DLAMINI MUZIKAYISE RICHARD	EHLABENI BULWER KZN	PO BOX 188 BULWER 3244	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLABENI	7117677844	NDWALANE BUYISILE ELIZABETH	EHLABENI BULWER KZN	PO BOX 188 BULWER 3244	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLABENI	4209218280	KHUBONI INCANE ANNA	EHLABENI BULWER KZN	FKR5BH	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLABENI	7158922224	MTHEMBU SYLVIA THEMBANI	QUILASHE UNDERBURG KZN	FKR5BH	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	QUILASHE S1	4209215369	KHWELA MANTOMBI	KILUMUN S1 UNDERBERG KZN OU		50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	4228187318	ZONDI LONDIWE	KILUMUN S1 UNDERBERG KZN OU		50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	71346588917	PHUNGULA DUMISANI	KILUMUN S1 UNDERBERG KZN OU		50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	NKUNBA	70489394515	NYELE PHILANI	NKUNBA		50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLANGANANI	7106403244	RADEBE RM	HLANGANANI	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	7130086023	SABELA THENIWE	HLANGANANI	WBS NO FK6GSP	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	7130284776	SABELA DUMAILE	KILUMUN S1 UNDERBERG KZN OU	RP AUDITED NEW RECORDS	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLANGANANI	7158747068	KUNENE LINGANI MILDRED	KILUMUN S1 UNDERBERG KZN OU	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	NKUNBA	4224660456	MIYA NOKUTHULA PRETTY	HLANGANANI	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	7130086015	MNGUNI NTOMBIZONKE	NKUNBA	WBS NO FK6GSP	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	QUILASHE S1	4228180792	NYIDE NONINA	KILUMUN S1 UNDERBERG KZN OU	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	QUILASHE S1	4228181717	NZIMANDE LUYANDA	QUILASHE UNDERBURG KZN		50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLABENI	4209214503	MBAMBO ENNOCK	QUILASHE UNDERBURG KZN		50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLABENI	4209214834	DLAMINI DESDERIA	EHLABENI BULWER KZN	FKR5BH	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	MOATSHENI	4209214859	IAMA ZENZELE	EHLABENI BULWER KZN	FKR5BH	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	QUMENI 1	1381073368	MSOMI MEMEZILE ANIMATORIA	EHLABENI BULWER KZN	FKR5BH	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLABENI	1078948569	NZIMANDE HAZIKAHLE	Traditional House		50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	ENKELEBANTWANA	4209222480	SOSIRO MOANJELWA GXA-BASHI	EHLABENI BULWER KZN	PO BOX 188 BULWER 3244	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLANGANANI	7113574441	DUMA IREN DUUDUZILE	ENKELEBANTWANA	FSM NEW RECORD UPLOADED	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLANGANANI	4236908648	MTHEMBU CG	HLANGANANI	RP AUDITED NEW RECORDS	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	QUILASHE S1	4244180529	INCAMA JABU	TRADITIONAL HOUSE		50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	BULWER LOW COST HOUSING	4228180990	MTOLO MAFIKA	QUILASHE UNDERBURG KZN		50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	ENKELEBANTWANA	4237605510	NGCOBO NTOMBIFUTHI	BULWER UNDERBURG PNB KZN		50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	JUNCTION ELECTRIFICATION	4197862172	MTOLO O	HOUSE		50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	QUILASHE S1	7096448191	DLAMINI MARIA	JUNCTION ELECTRIFICATION S1 SOKHELA UNDERBERG KZN OU		50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLANGANANI	4228185098	PHUNGULA FUNANI	QUILASHE UNDERBURG KZN		50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLANGANANI	7158753085	NZIMANDE ZHLOBILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU		50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLANGANANI	7158731150	MTOLO MBANANI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU		50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLANGANANI	7158744750	MBANUWA ZITHOBOHE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU		50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLANGANANI	7158747670	DLAMINI SINDSWA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU		50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLANGANANI	715875382	NZIMANDE NOMUZOLO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU		50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLANGANANI	7158782321	KHOBONE SIFISO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU		50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLANGANANI	7158775812	JILU VUYISILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU		50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLANGANANI	7158775812	MBANUWA SEBENZANI WINNIEFRIEDA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU		50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLANGANANI	7158771290	MBANUWA DUMILE ALVINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU		50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLANGANANI	7158720529	DLAMINI MFUNDISI KAIZER	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU		50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLANGANANI	37200363234	SHEZI NOXOLO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU		50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	QUILASHE S1	7158747100	INGUBO THENGANI CHRISTINA	QUILASHE UNDERBURG KZN		50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLANGANANI	7158747050	LANGA LUNGELENI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU		50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLANGANANI	7158776570	SHEEMBE MAKHOSAZANA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU		50,00	15	63,6	9,54	63,6	9,54	73,14

MUNIC_CODE	TOWNSHIP	BADGE_NBR	NAME	ADDRESS	ADDRESS	KWH_UNIVAT	RATE	CLAIMED	CLAIMED	CLAIM_TOTAL
KZ436	HLANGANANI	7158723176	SOSIBO SIZAKELE BONIFACIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50,00	15	63,6	9,54	73,14
KZ436	HLANGANANI	7158720651	LANGA CYNTHIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50,00	15	63,6	9,54	73,14
KZ436	HLANGANANI	7447074608	LANGA THANDIWE ALBERTINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50,00	15	63,6	9,54	73,14
KZ436	HLANGANANI	7158682653	MBANUWA CATHERINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50,00	15	63,6	9,54	73,14
KZ436	HLANGANANI	7158777107	IMHEMBU ANDILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50,00	15	63,6	9,54	73,14
KZ436	HLANGANANI	7158758838	MBANUWA BHULABHULA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50,00	15	63,6	9,54	73,14
KZ436	HLANGANANI	4204854048	MUYA BUSISWE	MOATSHENI UNDERBURG KZN		50,00	15	63,6	9,54	73,14
KZ436	HLANGANANI	7119237340	INDIMBOVU SANWEMTSHANE	TRADITIONAL HOUSE	C DE02577	50,00	15	63,6	9,54	73,14
KZ436	NOMANDLOVU	7119906746	ZONDO THEMBISILE	NKUMBA S1 BULWER UNDERBERG		50,00	15	63,6	9,54	73,14
KZ436	MOATSHENI	7083759712	MAOYI NOKWANDA RITTA	MOATSHENI UNDERBURG KZN		50,00	15	63,6	9,54	73,14
KZ436	MOATSHENI	7114413987	BENGU PHUMELELE	BRICK HOUSE	P O BOX 5050	50,00	15	63,6	9,54	73,14
KZ436	HLANGANANI	4129617280	DLAMINI G	HLANGANANI		50,00	15	63,6	9,54	73,14
KZ436	HLANGANANI	7031840973	INKHIZE HYPOLITUS	HLANGANANI		50,00	15	63,6	9,54	73,14
KZ436	NKUMBA	4236776813	INDUNGE NO	MOATSHENI UNDERBURG KZN		50,00	15	63,6	9,54	73,14
KZ436	NKUMBA	7049859809	DLAMINI LAMULILE CALESENTIA	HLANGANANI		50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	7031828085	MAKHANYA SIMON	NKUMBA	WBS NO FK665P	50,00	15	63,6	9,54	73,14
KZ436	MOATSHENI	37200365275	KOLO PHINDILE MAUREEN	TRADITIONAL HOUSE		50,00	15	63,6	9,54	73,14
KZ436	MOATSHENI	4204854386	LUSWAZI NTOMBI	AMAKUZA S1 UNDERBERG KZN		50,00	15	63,6	9,54	73,14
KZ436	MOATSHENI	4204854386	MOLEFE MAKHESHE TRYZA	MOATSHENI UNDERBURG KZN		50,00	15	63,6	9,54	73,14
KZ436	NKWEZELE	4201069574	NGCOBO PHILDA	MOATSHENI UNDERBURG KZN		50,00	15	63,6	9,54	73,14
KZ436	HLANGANANI	4184162875	ZONDI FIRILE	HOUSE		50,00	15	63,6	9,54	73,14
KZ436	HLANGANANI	4236961605	BEKWA NOMAHELA	TRADITIONAL HOUSE		50,00	15	63,6	9,54	73,14
KZ436	PEVENSY	37198848501	SOSIBO CASLINA	TRADITIONAL HOUSE	P O BOX 443	50,00	15	63,6	9,54	73,14
KZ436	HLANGANANI	7043013205	MAKANYA ISAAC	TRADITIONAL HOUSE		50,00	15	63,6	9,54	73,14
KZ436	HLANGANANI	4246398558	CELE THULISILE EUGENIA	TRADITIONAL HOUSE		50,00	15	63,6	9,54	73,14
KZ436	ENKLEBANTVANA	4219492202	BELE THEMBILE MAUREEN	TRADITIONAL HOUSE		50,00	15	63,6	9,54	73,14
KZ436	HLANGANANI	4236950038	ZULU BANQENGILE CREMENTINA	NKELABANTVANA BULWER KZN		50,00	15	63,6	9,54	73,14
KZ436	HLANGANANI	7031840601	ZULU CLEMENCIA	TRADITIONAL HOUSE		50,00	15	63,6	9,54	73,14
KZ436	HLABENI	4202682598	NZIMANDE THOKOZILE	TRADITIONAL HOUSE		50,00	15	63,6	9,54	73,14
KZ436	NKWEZELE	4128150788	DUNIA KHETHIWE	EHLABENI BULWER KZN		50,00	15	63,6	9,54	73,14
KZ436	HLANGANANI	7031758506	SIKHAKHANE MBONGISEMI	TRADITIONAL HOUSE		50,00	15	63,6	9,54	73,14
KZ436	HLANGANANI	4245254307	MINGXADI NOKUTHULA	TRADITIONAL HOUSE		50,00	15	63,6	9,54	73,14
KZ436	NKWEZELE	7049865244	SOSIBO BANODHILE ELINAH	NKWEZELE		50,00	15	63,6	9,54	73,14
KZ436	BULWER LOW COST HOUSING	4217603069	DLAMINI NOMZAMO	MOATSHENI UNDERBURG KZN	WBS NO FK665P	50,00	15	63,6	9,54	73,14
KZ436	MOATSHENI	4204854022	MKHIZE THUTHURANI	BULWER UNDERBURG PMB KZN	BULWER SELFBUILT PROJECT	50,00	15	63,6	9,54	73,14
KZ436	MOATSHENI	4204855128	MKHIZE BONGIWE	MOATSHENI UNDERBURG KZN		50,00	15	63,6	9,54	73,14
KZ436	MOATSHENI	4204855128	MKHIZE BONGIWE	MOATSHENI UNDERBURG KZN		50,00	15	63,6	9,54	73,14
KZ436	NOMANDLOVU	7114578383	DLADLA SHLANGU ANTONY	MOATSHENI UNDERBURG KZN		50,00	15	63,6	9,54	73,14
KZ436	MOATSHENI	7031759793	INGUBANE ZITHULELE	WAMBENI AREA NEAR STHOLE STORE DONNYBROOKE IXOPO KZN		50,00	15	63,6	9,54	73,14
KZ436	MOATSHENI	4201067867	DUMA MHAWUKELWA EDMUND	TRADITIONAL HOUSE		50,00	15	63,6	9,54	73,14
KZ436	HLANGANANI	4237958691	MKHIZE THEMBELILE	MOATSHENI UNDERBURG KZN		50,00	15	63,6	9,54	73,14
KZ436	HLANGANANI	42444392561	MUYA NOMUSA CONSTANCE	MOATSHENI UNDERBURG KZN		50,00	15	63,6	9,54	73,14
KZ436	HLANGANANI	4244549608	NZIMANDE FISWE	MOATSHENI UNDERBURG KZN		50,00	15	63,6	9,54	73,14
KZ436	HLANGANANI	7119805054	SHOZI ZOLANI	MOATSHENI UNDERBURG KZN		50,00	15	63,6	9,54	73,14
KZ436	HLANGANANI	4228180594	SHEZI ZIBEKE	MOATSHENI UNDERBURG KZN		50,00	15	63,6	9,54	73,14
KZ436	HLANGANANI	7117572243	NDLADLA BHEKUMUZI	MOATSHENI UNDERBURG KZN		50,00	15	63,6	9,54	73,14
KZ436	MOATSHENI	4229937257	MAZEKA THANDIWE	MOATSHENI UNDERBURG KZN		50,00	15	63,6	9,54	73,14
KZ436	HLANGANANI	7047003483	MBANUWA THULANI	MOATSHENI UNDERBURG KZN		50,00	15	63,6	9,54	73,14
KZ436	HLANGANANI	7158757984	MDLADLA PROTASIA BONIAKELE	MOATSHENI UNDERBURG KZN		50,00	15	63,6	9,54	73,14
KZ436	HLANGANANI	7031758662	MNCWABE SIBONGILE	MOATSHENI UNDERBURG KZN		50,00	15	63,6	9,54	73,14
KZ436	HLABENI	4209215260	MUTLWA BEAUTY THOKOZILE	HLABENI UNDERBURG KZN		50,00	15	63,6	9,54	73,14
KZ436	HLABENI	4209215278	MAKHAYE NAKENI CREMELIA	HLABENI UNDERBURG KZN		50,00	15	63,6	9,54	73,14
KZ436	HLABENI	4209214289	MBATHA NKANYISO ARTWELL	HLABENI UNDERBURG KZN		50,00	15	63,6	9,54	73,14
KZ436	HLABENI	4227002773	MYEDE ZAKANCANE	HLABENI UNDERBURG KZN		50,00	15	63,6	9,54	73,14
KZ436	NKWEZELE	4206897053	NDLANGISA NOMUSA	HLABENI UNDERBURG KZN		50,00	15	63,6	9,54	73,14
KZ436	NKWEZELE	7044510928	HLOPHE GLORIA	HLABENI UNDERBURG KZN		50,00	15	63,6	9,54	73,14
KZ436	HLABENI	4228181899	MAYISELA ZABANGILE	HLABENI UNDERBURG KZN		50,00	15	63,6	9,54	73,14
KZ436	HLABENI	4209223587	NSIMBI THULELENI	HLABENI BULWER KZN		50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	4225001496	ZONDI MAVIS QONDEKILE	AMAKUZA UNDERBURG KZN		50,00	15	63,6	9,54	73,14
KZ436	UNDERBERG	4230348775	SHEZI SYDNEY MILENGI	UNDERBERG		50,00	15	63,6	9,54	73,14
KZ436	HLABENI	4209222928	ZACA KHONANI	HLABENI BULWER KZN		50,00	15	63,6	9,54	73,14
KZ436	HLABENI	4209222084	SOSIBO NONHLANHLA	HLABENI BULWER KZN		50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	4224995925	MSOMI NHLANHLA	AMAKUZA UNDERBURG KZN		50,00	15	63,6	9,54	73,14
KZ436	HLABENI	4209222894	NSIMBI NONHLANHLA	HLABENI BULWER KZN		50,00	15	63,6	9,54	73,14
KZ436	HLABENI	4209222902	ZUMA FLORA	EHLABENI BULWER KZN		50,00	15	63,6	9,54	73,14

MUNIC_CODE	TOWNSHIP	BADGE_NBR	NAME	ADDRESS	ADDRESS3	KWH	UN	VAT	RATE	CLAIMED	CLAIMED	CLAIM	TOTAL
KZ436	MKHQHLWA MACABAZINI	4226451377	NZIMANDE ZAMAGWABA	MKHQHLWA MACABAZINI BULWER KZN	WBS NO FKR5MZ	50.00			15	63.6	9.54	73.14	
KZ436	QULASHE S1	4226451743	MTOLO NONDUMISO AGNES	AMAKUZA UNDERBURG KZN	C DE02505	50.00			15	63.6	9.54	73.14	
KZ436	AMAKUZA	4225001488	SOSIBO MANXOLO BERNARD	AMAKUZA UNDERBURG KZN	C DE02505	50.00			15	63.6	9.54	73.14	
KZ436	UNDERBERG	37198842902	XABA INTOMBONYHLABA	EHlabeni Bulwer Kzn	FKRSBH	50.00			15	63.6	9.54	73.14	
KZ436	HIABENI	4209224445	MBANUWA ZITHULILE	MKHQHLWA MACABAZINI BULWER KZN	FKRSBH	50.00			15	63.6	9.54	73.14	
KZ436	MKHQHLWA MACABAZINI	7115640869	NZIMANDE ZAMAGWABA	ENKELABANTWANA BULWER KZN	WBS NO FKR5MZ	50.00			15	63.6	9.54	73.14	
KZ436	ENKELABANTWANA	41846161067	HLATSHWAYO C	TRADITIONAL HOUSE	PO BOX 199 BULWER 3244	50.00			15	63.6	9.54	73.14	
KZ436	HLANGANANI	7031842094	MINGKADI ZIBUSILE	QULASHE UNDERBURG KZN	FKRSBH	50.00			15	63.6	9.54	73.14	
KZ436	HIABENI	37198848477	MDIADLA NOSIPHO CYNTHIA	QULASHE UNDERBURG KZN	FKRSBH	50.00			15	63.6	9.54	73.14	
KZ436	QULASHE S1	4228181956	MTOLO PHUMULE	AMAKUZA UNDERBURG KZN	C DE02505	50.00			15	63.6	9.54	73.14	
KZ436	AMAKUZA	4224655221	MINGUNI SAZITO BERNARD	AMAKUZA UNDERBURG KZN	C DE02505	50.00			15	63.6	9.54	73.14	
KZ436	HLABENI	4209222878	MKGHWANAZI MFANISWA	EHlabeni Bulwer Kzn	FKRSBH	50.00			15	63.6	9.54	73.14	
KZ436	AMAKUZA	4224946253	MINGUNI NTOMBEVHLE MAUREEN	EHlabeni Bulwer Kzn	FKRSBH	50.00			15	63.6	9.54	73.14	
KZ436	HLABENI	4209222886	PHOSWA NTOMBO	EHlabeni Bulwer Kzn	FKRSBH	50.00			15	63.6	9.54	73.14	
KZ436	HLABENI	4209222811	PHOSWA NTOMBO	EHlabeni Bulwer Kzn	FKRSBH	50.00			15	63.6	9.54	73.14	
KZ436	MKHQHLWA MACABAZINI	7048362136	MKHIZE NTOMBAZA	MKHQHLWA MACABAZINI BULWER KZN	WBS NO FKR5MZ	50.00			15	63.6	9.54	73.14	
KZ436	QULASHE S1	4246368627	DIAMINI KHALAZA	QULASHE UNDERBURG KZN	FKRSBH	50.00			15	63.6	9.54	73.14	
KZ436	HLANGANANI	4185865179	DIAMINI KRISTINA	TRADITIONAL HOUSE	FKRSBH	50.00			15	63.6	9.54	73.14	
KZ436	AMAKUZA	4225019993	MINGUNI UNDOKHULE PRINCE	AMAKUZA UNDERBURG KZN	C DE02505	50.00			15	63.6	9.54	73.14	
KZ436	NKWENZE	41844161166	MTAKA DUMAZILE ELIZABETH	AMAKUZA UNDERBURG KZN	C DE02505	50.00			15	63.6	9.54	73.14	
KZ436	AMAKUZA	7158923644	SHEZI ANNASTASIA NCAMISILE	HOUSE	C DE02505	50.00			15	63.6	9.54	73.14	
KZ436	AMAKUZA	4225026139	DIAMINI KHIPHELAKE JOSEPH	AMAKUZA UNDERBURG KZN	C DE02505	50.00			15	63.6	9.54	73.14	
KZ436	ENKELABANTWANA	1081790212	DIADLA C	HOUSE	C DE02505	50.00			15	63.6	9.54	73.14	
KZ436	AMAKUZA	4225000001	DIAMINI NTENGE	AMAKUZA UNDERBURG KZN	C DE02505	50.00			15	63.6	9.54	73.14	
KZ436	BULWER LOW COST HOUSING	4217446105	ZACA NORA	BULWER UNDERBURG PMB KZN	BULWER SELF-BUILT PROJECT	50.00			15	63.6	9.54	73.14	
KZ436	MOATSHENI	4204852299	MAIOZI BUSISWE	MOATSHENI UNDERBURG KZN	FKRSBH	50.00			15	63.6	9.54	73.14	
KZ436	HLANGANANI	1079291702	ZULU GRACE NOKWANDA	Traditional house	FKRSBH	50.00			15	63.6	9.54	73.14	
KZ436	HLANGANANI	4245254596	MBANUWA ELIZABETH	TRADITIONAL HOUSE	FKRSBH	50.00			15	63.6	9.54	73.14	
KZ436	HLABENI	4209223934	MDIADLA EUNICE	EHlabeni Bulwer Kzn	FKRSBH	50.00			15	63.6	9.54	73.14	
KZ436	HLABENI	4209222068	JAMA BAGCINILE	EHlabeni Bulwer Kzn	FKRSBH	50.00			15	63.6	9.54	73.14	
KZ436	AMAKUZA	4225020538	DIAMINI ZANELE MILDRED	AMAKUZA UNDERBURG KZN	C DE02505	50.00			15	63.6	9.54	73.14	
KZ436	HLABENI	4209223918	DIAMINI LELEZILE	EHlabeni Bulwer Kzn	FKRSBH	50.00			15	63.6	9.54	73.14	
KZ436	HLABENI	4209223959	DIAMINI ELIANORA	EHlabeni Bulwer Kzn	FKRSBH	50.00			15	63.6	9.54	73.14	
KZ436	MOATSHENI	4230185367	NDOLOVU BONISWE	HLANGENI	FKRSBH	50.00			15	63.6	9.54	73.14	
KZ436	AMAKUZA	4209220104	DIAMINI GCONUMUZI	AMAKUZA UNDERBURG KZN	C DE02505	50.00			15	63.6	9.54	73.14	
KZ436	HLABENI	4225028994	KHANYILE MALOKI	AMAKUZA UNDERBURG KZN	C DE02505	50.00			15	63.6	9.54	73.14	
KZ436	HLABENI	7167076574	MBANUWA THEMBEKA CHRISTINA	EHlabeni Bulwer Kzn	FKRSBH	50.00			15	63.6	9.54	73.14	
KZ436	QULASHE S1	37198869424	MTOLO NGENZENI	QULASHE UNDERBURG KZN	UNDERBERG CNC	50.00			15	63.6	9.54	73.14	
KZ436	MOATSHENI	4201070234	CEKWANE MFANZENI	MOATSHENI UNDERBURG KZN	UNDERBERG CNC	50.00			15	63.6	9.54	73.14	
KZ436	HLABENI	4209254491	MTOLO KHETHENI	EHlabeni Bulwer Kzn	FKRSBH	50.00			15	63.6	9.54	73.14	
KZ436	HLANGANANI	7040078557	KHUBONE MANININI	TRADITIONAL HOUSE	FKRSBH	50.00			15	63.6	9.54	73.14	
KZ436	AMAKUZA	4209254475	MYA BUSISWE	EHlabeni Bulwer Kzn	FKRSBH	50.00			15	63.6	9.54	73.14	
KZ436	AMAKUZA	4225025974	SOSIBO ALBERTINA NOMTHANDAZO	AMAKUZA UNDERBURG KZN	C DE02505	50.00			15	63.6	9.54	73.14	
KZ436	MOATSHENI	4204854881	MSOMI NENSILE	AMAKUZA UNDERBURG KZN	C DE02505	50.00			15	63.6	9.54	73.14	
KZ436	UNDERBERG	7031777332	MADIADLA JEFFERY	Trick House	FKRSBH	50.00			15	63.6	9.54	73.14	
KZ436	AMAKUZA	4225018540	INTSHAPHA SHOKWAKHE	AMAKUZA UNDERBURG KZN	C DE02505	50.00			15	63.6	9.54	73.14	
KZ436	HLABENI	4209224759	ZONDI IGNATIA	AMAKUZA UNDERBURG KZN	C DE02505	50.00			15	63.6	9.54	73.14	
KZ436	QULASHE S1	4228192983	NZIMANDE DEDEWE	EHlabeni Bulwer Kzn	FKRSBH	50.00			15	63.6	9.54	73.14	
KZ436	HLABENI	37202714244	KHANYILE ZANOXOLO E	QULASHE UNDERBURG KZN	UNDERBERG CNC	50.00			15	63.6	9.54	73.14	
KZ436	HLABENI	37202712834	NALA MCOYI F	HLABENI UNDERBURG KZN	UNDERBERG CNC	50.00			15	63.6	9.54	73.14	
KZ436	QULASHE S1	4228181519	ZUMA MAETU	QULASHE UNDERBURG KZN	UNDERBERG CNC	50.00			15	63.6	9.54	73.14	
KZ436	HLANGANANI	1076500018	MAKHANYA NCANYANA	TRADITIONAL HOUSE	FKRSBH	50.00			15	63.6	9.54	73.14	
KZ436	HLABENI	37202768091	DIAMINI ZETHU	HLABENI UNDERBURG KZN	UNDERBERG CNC	50.00			15	63.6	9.54	73.14	
KZ436	HLABENI	37201574144	NALA BANCAMILE W	HLABENI UNDERBURG KZN	UNDERBERG CNC	50.00			15	63.6	9.54	73.14	
KZ436	HLABENI	37202714394	KHWELA HLENGIWE VENANCIA	HLABENI UNDERBURG KZN	UNDERBERG CNC	50.00			15	63.6	9.54	73.14	
KZ436	HLABENI	37201574110	DIAMINI JAHENI EDITH	HLABENI UNDERBURG KZN	UNDERBERG CNC	50.00			15	63.6	9.54	73.14	
KZ436	HLANGANANI	7058197240	MTHEMBU MLONGI	TRADITIONAL HOUSE	FKRSBH	50.00			15	63.6	9.54	73.14	
KZ436	AMAKUZA	4224999830	PHUNGULA BALUNGILE ELSIE	AMAKUZA UNDERBURG KZN	C DE02505	50.00			15	63.6	9.54	73.14	
KZ436	QULASHE S1	4228192409	MTOLO NOMONA	QULASHE UNDERBURG KZN	UNDERBERG CNC	50.00			15	63.6	9.54	73.14	
KZ436	HLABENI	4209222589	HLENGWA MANTULU	EHlabeni Bulwer Kzn	FKRSBH	50.00			15	63.6	9.54	73.14	
KZ436	HLANGANANI	4236765519	KHATSHANA BASHABANA	TRADITIONAL HOUSE	FKRSBH	50.00			15	63.6	9.54	73.14	
KZ436	BULWER LOW COST HOUSING	4217692286	MCHUNU NOMAKHISHIMUSI	BULWER UNDERBURG PMB KZN	BULWER SELF-BUILT PROJECT	50.00			15	63.6	9.54	73.14	
KZ436	STEPMORE	4197860069	MKHIZE PATRICK SIZWE	HLABENI UNDERBURG KZN	FKRSBH	50.00			15	63.6	9.54	73.14	
KZ436	HLABENI	4202738862	MINGUNI MEDRINA PHUMZELE	HLABENI UNDERBURG KZN	FKRSBH	50.00			15	63.6	9.54	73.14	
KZ436	HLANGANANI	7031341303	MADUNJA NOMIPUKU	TRADITIONAL HOUSE	FKRSBH	50.00			15	63.6	9.54	73.14	

MUNIC_CODE	TOWNSHIP	BADGE_NBR	NAME	ADDRESS	ADDRESS	KWH	UN	VAT	RATE	CLAIMED	CLAIMED	CLAIM_TOTAL
KZ436	QULASHE S1	37197846688	DLAMINI ELIAS	QULASHE UNDERBURG KZN	QULASHE UNDERBURG KZN	50.00			15	63.6	9.54	73.14
KZ436	AMAKUZA	37200962731	SHOBA IRENE MARITHA	AMAKUZA UNDERBURG KZN	AMAKUZA UNDERBURG KZN	50.00			15	63.6	9.54	73.14
KZ436	HLABENI	4209254442	MBANUWA KHULUMILE	HLABENI BULWER KZN	HLABENI BULWER KZN	50.00			15	63.6	9.54	73.14
KZ436	AMAKUZA	37200254052	MBEJE BAVINILE AGNES	AMAKUZA UNDERBURG KZN	AMAKUZA UNDERBURG KZN	50.00			15	63.6	9.54	73.14
KZ436	AMAKUZA	71300808567	MTHEMBU PHILANI	AMAKUZA UNDERBURG KZN	AMAKUZA UNDERBURG KZN	50.00			15	63.6	9.54	73.14
KZ436	HLABENI	4211867884	DULINGWANA MANGENI	HLABENI BULWER KZN	HLABENI BULWER KZN	50.00			15	63.6	9.54	73.14
KZ436	AMAKUZA	7132479903	MTHEMBU HELENSILE	AMAKUZA UNDERBURG KZN	AMAKUZA UNDERBURG KZN	50.00			15	63.6	9.54	73.14
KZ436	MOATSHENI	4201070259	MUYA NOLWAZI	KILUMUN S1 UNDERBURG KZN	AMAKHUZE ELETRIFICATION	50.00			15	63.6	9.54	73.14
KZ436	AMAKUZA	7132479846	NZIMANDE MAKHOSAZANA	MOATSHENI UNDERBURG KZN	MOATSHENI UNDERBURG KZN	50.00			15	63.6	9.54	73.14
KZ436	AMAKUZA	7132479978	NZIMANDE SITHEMBISO	KILUMUN S1 UNDERBURG KZN	AMAKHUZE ELETRIFICATION	50.00			15	63.6	9.54	73.14
KZ436	HLABENI	4209223793	NGCOBO INCINZWE	HLABENI BULWER KZN	HLABENI BULWER KZN	50.00			15	63.6	9.54	73.14
KZ436	AMAKUZA	7130085900	MKHIZE THUTHUKILE	KILUMUN S1 UNDERBURG KZN	AMAKHUZE ELETRIFICATION	50.00			15	63.6	9.54	73.14
KZ436	MOATSHENI	4204854626	MKIZE ROSEMARY	MOATSHENI UNDERBURG KZN	MOATSHENI UNDERBURG KZN	50.00			15	63.6	9.54	73.14
KZ436	AMAKUZA	7132489860	MBANUWA BONGINKOSI	KILUMUN S1 UNDERBURG KZN	AMAKHUZE ELETRIFICATION	50.00			15	63.6	9.54	73.14
KZ436	HLABENI	4209222985	DLAMINI SEBENZILE	HLABENI BULWER KZN	HLABENI BULWER KZN	50.00			15	63.6	9.54	73.14
KZ436	HLABENI	4209222993	MDLANGATHI INTULIZWE	HLABENI BULWER KZN	HLABENI BULWER KZN	50.00			15	63.6	9.54	73.14
KZ436	AMAKUZA	7132489696	SHEZI TULE	KILUMUN S1 UNDERBURG KZN	AMAKHUZE ELETRIFICATION	50.00			15	63.6	9.54	73.14
KZ436	AMAKUZA	7132489712	SHEZI NTOMBIZONKE	KILUMUN S1 UNDERBURG KZN	AMAKHUZE ELETRIFICATION	50.00			15	63.6	9.54	73.14
KZ436	AMAKUZA	4224942146	MUYA THOLWAPHI	AMAKUZA UNDERBURG KZN	AMAKHUZE ELETRIFICATION	50.00			15	63.6	9.54	73.14
KZ436	HLANGANANI	4236954535	XABA BEATRICE	TRADITIONAL HOUSE	C DE02505	50.00			15	63.6	9.54	73.14
KZ436	ENKELEBANTWANA	1081729731	KHUBONI B	HOUSE	C DE02505	50.00			15	63.6	9.54	73.14
KZ436	HLABENI	4209222431	MNCWABE NTOMBIKHONA	HLABENI BULWER KZN	HLABENI BULWER KZN	50.00			15	63.6	9.54	73.14
KZ436	AMAKUZA	7130086072	SABELA KHULUMILENI	KILUMUN S1 UNDERBURG KZN	AMAKHUZE ELETRIFICATION	50.00			15	63.6	9.54	73.14
KZ436	AMAKUZA	4225000043	MNYOSI NGENZENI GENEROSA	AMAKUZA UNDERBURG KZN	AMAKHUZE ELETRIFICATION	50.00			15	63.6	9.54	73.14
KZ436	AMAKUZA	7130284794	KWASABELA BAWINILE	KILUMUN S1 UNDERBURG KZN	AMAKHUZE ELETRIFICATION	50.00			15	63.6	9.54	73.14
KZ436	AMAKUZA	7130284719	DLAMINI BAPHINDILE	KILUMUN S1 UNDERBURG KZN	AMAKHUZE ELETRIFICATION	50.00			15	63.6	9.54	73.14
KZ436	HLABENI	4246385464	MBATHA BONGANI	HLABENI BULWER KZN	HLABENI BULWER KZN	50.00			15	63.6	9.54	73.14
KZ436	AMAKUZA	7130312494	SINDANE MHLANGANYELWA	KILUMUN S1 UNDERBURG KZN	AMAKHUZE ELETRIFICATION	50.00			15	63.6	9.54	73.14
KZ436	AMAKUZA	3718605750	NSINDANE ZITHA	KILUMUN S1 UNDERBURG KZN	AMAKHUZE ELETRIFICATION	50.00			15	63.6	9.54	73.14
KZ436	MOATSHENI	4239661368	CHAQWE AUDREW	MOATSHENI UNDERBURG KZN	MOATSHENI UNDERBURG KZN	50.00			15	63.6	9.54	73.14
KZ436	SIZANENJANA KWABUTHO	4237612017	MADLEKA DUMISANI	MOATSHENI UNDERBURG KZN	SIZANENJANA KWABUTHO S1 UNDERBURG KZN OU	50.00			15	63.6	9.54	73.14
KZ436	HLANGANANI	7048333996	DLAMINI DUMISANI E	NKWEZELA	WBS NO FK65P	50.00			15	63.6	9.54	73.14
KZ436	QULASHE S1	4228192029	MKHIZE THEMBI	QULASHE UNDERBURG KZN	QULASHE UNDERBURG KZN	50.00			15	63.6	9.54	73.14
KZ436	SIZANENJANA KWABUTHO	4246396298	KHENISA PHINDELENI EPHINA	SIZANENJANA KWABUTHO S1 UNDERBURG KZN OU	R DE00953EK5	50.00			15	63.6	9.54	73.14
KZ436	SIZANENJANA KWABUTHO	4237612033	KHENISA BALUNGILE EMMELOA	SIZANENJANA KWABUTHO S1 UNDERBURG KZN OU	R DE00953EK5	50.00			15	63.6	9.54	73.14
KZ436	SIZANENJANA KWABUTHO	4237597929	DLAMINI MARGARET ZANELE	SIZANENJANA KWABUTHO S1 UNDERBURG KZN OU	R DE00953EK5	50.00			15	63.6	9.54	73.14
KZ436	SIZANENJANA KWABUTHO	4237612041	KHENISA ZIBUYILE ANNATORIA	SIZANENJANA KWABUTHO S1 UNDERBURG KZN OU	R DE00953EK5	50.00			15	63.6	9.54	73.14
KZ436	HLANGANANI	7062855343	ZULU BAGCINILE	TRADITIONAL HOUSE	R DE00953EK5	50.00			15	63.6	9.54	73.14
KZ436	MOATSHENI	4242625269	MSOMI ROMANUS	MOATSHENI UNDERBURG KZN	MOATSHENI UNDERBURG KZN	50.00			15	63.6	9.54	73.14
KZ436	ENKELEBANTWANA	1081724815	NSIMBI V	HOUSE	R DE00953EK5	50.00			15	63.6	9.54	73.14
KZ436	MOATSHENI	4201072164	MJWARA BONGANI	MOATSHENI UNDERBURG KZN	MOATSHENI UNDERBURG KZN	50.00			15	63.6	9.54	73.14
KZ436	HLANGANANI	4190205445	MUYA SEBENZANI	TRADITIONAL HOUSE	WBS NO FK65P	50.00			15	63.6	9.54	73.14
KZ436	SIZANENJANA KWABUTHO	4237612062	ZACA SENSE	TRADITIONAL HOUSE	R DE00953EK5	50.00			15	63.6	9.54	73.14
KZ436	SIZANENJANA KWABUTHO	4237612066	DLAMINI KHETHENI BEATRICE	SIZANENJANA KWABUTHO S1 UNDERBURG KZN OU	R DE00953EK5	50.00			15	63.6	9.54	73.14
KZ436	SIZANENJANA KWABUTHO	4237588019	KHANISA BAJARISE GIRLE	SIZANENJANA KWABUTHO S1 UNDERBURG KZN OU	R DE00953EK5	50.00			15	63.6	9.54	73.14
KZ436	SIZANENJANA KWABUTHO	4237606936	KHENISA RICHARD MTHOKOZISI	SIZANENJANA KWABUTHO S1 UNDERBURG KZN OU	R DE00953EK5	50.00			15	63.6	9.54	73.14
KZ436	SIZANENJANA KWABUTHO	4237606969	NGUBANE MUNDIWEA	SIZANENJANA KWABUTHO S1 UNDERBURG KZN OU	R DE00953EK5	50.00			15	63.6	9.54	73.14
KZ436	NKWEZELA	7049865681	MBANDLWA SINDISWE BEAUTY	SIZANENJANA KWABUTHO S1 UNDERBURG KZN OU	WBS NO FK65P	50.00			15	63.6	9.54	73.14
KZ436	HLANGANANI	7118616726	CHIYA MDUDUZI	TRADITIONAL HOUSE	R DE00953EK5	50.00			15	63.6	9.54	73.14
KZ436	HLANGANANI	7031760593	MEMELA SYLVIA	TRADITIONAL HOUSE	WBS NO FK65P	50.00			15	63.6	9.54	73.14
KZ436	MOATSHENI	4254606881	MBONGWA BONAKELE	MOATSHENI UNDERBURG KZN	MOATSHENI UNDERBURG KZN	50.00			15	63.6	9.54	73.14
KZ436	MOATSHENI	4254606936	MBONGWA DELI	MOATSHENI UNDERBURG KZN	MOATSHENI UNDERBURG KZN	50.00			15	63.6	9.54	73.14
KZ436	HLANGANANI	7031842011	BHENGU FISANI	TRADITIONAL HOUSE	R DE00953EK5	50.00			15	63.6	9.54	73.14
KZ436	HLANGANANI	4236969384	ZULU DERICK	TRADITIONAL HOUSE	R DE00953EK5	50.00			15	63.6	9.54	73.14
KZ436	SIZANENJANA KWABUTHO	4237576857	TENZA NOKUTHULJA CATHERINE	SIZANENJANA KWABUTHO S1 UNDERBURG KZN OU	R DE00953EK5	50.00			15	63.6	9.54	73.14
KZ436	MOATSHENI	37200278788	HLONGWANE NHLANHLA	MOATSHENI UNDERBURG KZN	MOATSHENI UNDERBURG KZN	50.00			15	63.6	9.54	73.14
KZ436	SIZANENJANA KWABUTHO	4237611803	TENZA VITALIS BHEKHEKHA	SIZANENJANA KWABUTHO S1 UNDERBURG KZN OU	R DE00953EK5	50.00			15	63.6	9.54	73.14
KZ436	HLANGANANI	7031842193	IMTOLO ZONDI	TRADITIONAL HOUSE	R DE00953EK5	50.00			15	63.6	9.54	73.14
KZ436	HLANGANANI	7115634292	MSIYA OANA	TRADITIONAL HOUSE	R DE00953EK5	50.00			15	63.6	9.54	73.14
KZ436	HLANGANANI	7158755584	NDHLANGISA NOKWANDA PRAXEDIS	HLANGANANI	HLANGANANI	50.00			15	63.6	9.54	73.14
KZ436	HLANGANANI	4107196588	DLAMINI NONKULILEKO	TRADITIONAL HOUSE	R DE00953EK5	50.00			15	63.6	9.54	73.14
KZ436	MOATSHENI	4201025477	MADIBE MSHIWA	MOATSHENI UNDERBURG KZN	MOATSHENI UNDERBURG KZN	50.00			15	63.6	9.54	73.14
KZ436	HLABENI	4209217951	DLANGISA BONGEKILE BEAUTY	HLABENI BULWER KZN	HLABENI BULWER KZN	50.00			15	63.6	9.54	73.14
KZ436	HLABENI	4211538658	DLAMINI NTOMBITHINI	HLABENI UNDERBURG KZN	HLABENI UNDERBURG KZN	50.00			15	63.6	9.54	73.14
KZ436	SIZANENJANA KWABUTHO	4237601952	DIMBA THEMENBI VICTORIA	SIZANENJANA KWABUTHO S1 UNDERBURG KZN OU	R DE00953EK5	50.00			15	63.6	9.54	73.14

MUNIC CODE	TOWNSHIP	BADGE_NBR	NAME	ADDRESS	KWH	UNIVAT	RATE	CLAIMED	CLAIM	TOTAL
KZ436	UNDERBERG	7011774677	MUWARA MANTSALI	Brick House	50.00	15	63.6	9.54	73.14	
KZ436	SIZANENJANA KWABUTHO	4237570751	NGCOCO NTOMBI PRECIOSUS	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	SIZANENJANA KWABUTHO	4237570885	INDILOVU MIDIPHU MOFFAT	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	SIZANENJANA KWABUTHO	4237603610	INDILOVU MSHENTSHI ANTON	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	4236908234	NGCORONI NONTUHUZELO	TRADITIONAL HOUSE	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7134615777	MADUNA VINCENT	TRADITIONAL HOUSE	50.00	15	63.6	9.54	73.14	
KZ436	INKWAZELE	4228179901	SITHOLE JANE THOKOZILE	SINKONKONO UNDERBERG KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7146379404	INKABANE MISHAKA	TRADITIONAL HOUSE	50.00	15	63.6	9.54	73.14	
KZ436	UNDERBERG	37186043131	INDILOVU JOHNSON	Brick House	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158748181	MBANUWA NOZAMANI MARIA	HLANGANANI	50.00	15	63.6	9.54	73.14	
KZ436	SIZANENJANA KWABUTHO	4237607025	MEMELA SHOMOZI GREYLIUS	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	UNDERBERG	4246394870	INDILOVU N	Brick House	50.00	15	63.6	9.54	73.14	
KZ436	SIZANENJANA KWABUTHO	4237607033	INDILOVU BHEKUMIZI CYPRIAN	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	ENKELEBANTWANA	4228179604	NGCOCO SELBY THANDAZA	ENKELEBANTWANA UNDERBERG KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	SIZANENJANA KWABUTHO	4237607017	ZONDO MANDLENKOSI RICHARD	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	SIZANENJANA KWABUTHO	4237611829	MNCWABE BONGANI MTHOKOZISI LAURI	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	UNDERBERG	7115212347	ZUMA THOKOZANE	UNDERBERG LOW COST HOUSING KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7031759785	MZIMANDE NINANTOMBI	TRADITIONAL HOUSE	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	37204504635	DLADLA ZULUNGILE RITA	TRADITIONAL HOUSE	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	1077072757	SHOZI SITTOH	Traditional House	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	4214224604	IMTHALANE MATHOSHI	IMQATSHENI UNDERBERG KZN	50.00	15	63.6	9.54	73.14	
KZ436	SIZANENJANA KWABUTHO	4237603917	KHATHI KUFAKWEZWE MICHAEL	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	SIZANENJANA KWABUTHO	4237611951	MAZIBUKO MIMIZA DOROTHY	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	71587497571	DLUNGWANA ZANDILE MARIA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	SIZANENJANA KWABUTHO	4237599867	MADIBA NAKENI LUCRECIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158731146	NZIMANDE LINDELEZI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7119906787	MTOLO THOLAKELE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	715875283	DLUNGWANE TIBHI DESOLERA	NKUMBA BULWER UNDERBERG	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7051829414	GAMEDE BHEKISEPHI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	STEPMORE	4201077502	INDLELA SHILO	Traditional House	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158731054	DLUNGWANE COMRAD	STEPMORE	100.00	15	127.2	19.08	146.28	
KZ436	HLANGANANI	715875358	NZIMANDE NOMHLANHLA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158747449	DLAMINI MERCY	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	715875846	IMBANUWA HENRY	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158730643	DLAMINI MICHAEL	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158730577	INDLANGISA LINDIWE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158747241	KUBONI NELISWE ALEXIA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158747241	KUBONI NELISWE ALEXIA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158747241	KUBONI NELISWE ALEXIA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	SIZANENJANA KWABUTHO	4237970506	DLUNGWANA MIBUZESI WILLIEM	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	HIMEVILLE	7031788735	IMADONDA VIMBELENI	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	SIZANENJANA KWABUTHO	4237956422	IMKHIZE DUDUZILE	Brick House	50.00	15	63.6	9.54	73.14	
KZ436	SIZANENJANA KWABUTHO	4237956398	SOKHELA VINCENT BHEKITHEMBA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158777677	MADUNA VENANTIA SIMANGELE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158777636	MNCWABE SLETHIWE JENNET	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	SIZANENJANA KWABUTHO	4237599438	RADEBE HLUPTHEKILE BADUMILE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	QUJASHE S1	4228183689	MTOLO LANGALAKHE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158777651	DLAMINI ELIZABETH NTOMBI	QUJASHE UNDERBERG KZN	50.00	15	63.6	9.54	73.14	
KZ436	SIZANENJANA KWABUTHO	4237601291	INDABA KHULULUWE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158746441	ZULU NONSKELELO EUNICE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158746490	LANGA FISANI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158746508	IMTHEMBU JABULANI ERICK	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158746474	DLUNGWANE SIGUJANA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158748921	SOSIBO BABY ALEX	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158746433	IMTHEMBU HORITUIS SAMELE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7031891393	IMNGAXATI MZIBANI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	NKUMBA	7119906951	DLAMINI PRECIOSUS PHUMPELELO	TRADITIONAL HOUSE	50.00	15	63.6	9.54	73.14	
KZ436	CREIGHTON PREPAID	4226776383	IMNGUNI NTOMBIZONKE	NKUMBA BULWER UNDERBERG	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158777065	GAMEDE ZULINDE RAFAEL	P O EMASAMENI IKOPO KZN	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158777032	ZONDI BENGAZI HOMISTIAH	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	ENKELEBANTWANA	37186016491	NZIMANDE FISWE GRACIA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	SIZANENJANA KWABUTHO	4237606951	IMAKHAYE BENGAZI SVLWINAH	XOSHAYAKHE S1 UNDERBERG KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158777081	INDWALANE ZINHLE CYNTHIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158777099	GAMEDE KIETHIWE EUNICE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50.00	15	63.6	9.54	73.14	

MUNIC_CODE	TOWNSHIP	BADGE_NBR	NAME	ADDRESS	ADDRESS3	KWH	UNM	VAT_RATE	CLAIMED	CLAIMED	CLAIM_TOTAL
KZ436	HLANGANANI	7158777040	JAMA LETHANI NOMULULA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158775952	NDANGISA THANDEKA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	TANSVALY 51	7107356342	KHUBONE KHOLISLE	TARS VALLEY CREIGHTON KZN		50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7031841112	INGUBO MBOKODO	TRADITIONAL HOUSE		50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158748603	MBANUWA MITTINYWA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158748538	MBANUWA SOKESIBONE MIDODA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158748561	DLAMINI BAZIMI THOLAKLE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158748595	DLAMINI KHAFAKWEZE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158776752	DLAMINI KHANYISANI BERNARD	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158776737	SHANGE HULLEKLE FELAPHI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	SIZANENJANA KWABUTHO	4237599305	NDABA NONEMA ANNA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	R DE009538K5	50.00	15	63.6	9.54	73.14	
KZ436	SIZANENJANA KWABUTHO	4237599271	DLAMINI BUSISWE DORIS	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	R DE009538K5	50.00	15	63.6	9.54	73.14	
KZ436	MOATSHENI	4204852257	BENGU SIPHESHILE COSMOS	MOATSHENI UNDERBURG KZN		50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158776802	MBANUWA BENZELI THEMBENI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158775911	MBANUWA ZUZUVE PRECIOS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	MOATSHENI	4204852182	MINCWABE ALLOSIA VIRGINIA	MOATSHENI UNDERBURG KZN		50.00	15	63.6	9.54	73.14	
KZ436	MOATSHENI	7158776943	DLAMINI KYIA KWENZKLE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	MOATSHENI	4204852232	MAJOZI JOHNSON SIBUSISO	MOATSHENI UNDERBURG KZN		50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7146948687	GCABA THOLAKELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158776927	MBANUWA PATRICIA VANACIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158747506	MINGUNI NGENGENI FLORINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7130266104	MINXADI ZAZI	SHOP		50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158773093	MTHEMBU MATTHEI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158747316	SHIZA BONISWE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158781877	NZIMANDE BONGINKOSI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7040193513	CELE J	HLANGANANI	RP AUDITED NEW RECORDS	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158744800	NZIMANDE XOLISHE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158744727	GAZU MABIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	MOATSHENI	4204856035	MAJOZI MONDI	MOATSHENI UNDERBURG KZN		50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158723101	NZIMANDE ZIBUYILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	UNDERBERG	703177316	SHEZI BUKANI	Brick House		50.00	15	63.6	9.54	73.14	
KZ436	SIZANENJANA KWABUTHO	4237603909	NGCOBO PHILANI REFUGE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	R DE009538K5	50.00	15	63.6	9.54	73.14	
KZ436	AMAKUZA	7158744818	SOSIBO ZIBUYILI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	SIZANENJANA KWABUTHO	37201800150	NOINVUKO MTHEMBU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	SIZANENJANA KWABUTHO	4237604006	NDABA BAQOSHILE ANGELINE	AMAKUZA KILUMUN S1 UNDERBERG KZN OU	R DE009538K5	50.00	15	63.6	9.54	73.14	
KZ436	AMAKUZA	37201800085	BUYISWE DLAMINI	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	R DE009538K5	50.00	15	63.6	9.54	73.14	
KZ436	AMAKUZA	37201799709	GOINU MAZEDA	AMAKUZA KILUMUN S1 UNDERBERG KZN OU	UNDERBERG	50.00	15	63.6	9.54	73.14	
KZ436	AMAKUZA	37201799725	KHOLISLE SHOBA	AMAKUZA KILUMUN S1 UNDERBERG KZN OU	UNDERBERG	50.00	15	63.6	9.54	73.14	
KZ436	MOATSHENI	4203522005	NGCOBO NOMASANI	MOATSHENI UNDERBURG KZN		50.00	15	63.6	9.54	73.14	
KZ436	SIZANENJANA KWABUTHO	4237603875	MTHEMBU NYOMBIKAYISE LEOCADIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	R DE009538K5	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158775424	KHOBONE THOKOZANI PRUDENCE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158781794	MINGUNI NOKUTHULA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158781745	DLAMINI HOMISTA DIDEKILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	4237970662	GEBASHE NONDUMISO ZEPHRA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	R DE009538K5	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158782313	DLAMINI SIMANGELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158782305	KHUBANI SIPHO EUNUS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158746557	DLAMINI XOLISLE AGNES	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158781752	INTOLO QONDEKILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158781828	DLAMINI ZAMMALETHU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158782263	MAZEKA CELANI OCTVIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	SIZANENJANA KWABUTHO	4237970670	ZONDO THOLWENI FLORENCIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	R DE009538K5	50.00	15	63.6	9.54	73.14	
KZ436	SIZANENJANA KWABUTHO	4237613262	MINCWABE BABONGILE SYLVIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	R DE009538K5	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	4236908218	DLAMINI SIPHWE	TRADITIONAL HOUSE		50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158748504	DUMISA NONCEMA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158746555	NZIMANDE ZITHOBILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	4236908085	IMBEHELE TOPATRICIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158775671	CHANGWA BHANI LAZAROS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158775432	NZIMANDE THEMBULHELE PETRUS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158775440	NZIMANDE NOSHLE ROSEMARY	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	4190209587	MSIYA LINDWE	TRADITIONAL HOUSE		50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158775930	NZIMANDE BHEKA MOSES	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158782255	KHWELA BONGIWE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158723234	DLANGISA THENIWE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	
KZ436	HLANGANANI	7158746573	DLAMINI CONSTANCE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00	15	63.6	9.54	73.14	

MUNIC CODE	TOWNSHIP	BADGE NBR	NAME	ADDRESS	ADDRESS3	KWH	UNI	VAT	RATE	CLAIMED	CLAIMED	CLAIM TOTAL
KZ436	HLANGANANI	7158775655	ZONDI SITEMBISO GRACE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	71587746524	KHUBONE FHELEPHI MILDRED	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	7158776448	KHUBONE ANNA MARIA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	7158776489	DIAMINI FINNELLA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	4245256799	GAMEDI MILDREDISI ZIMBILI			50.00		15	63.6	63.6	9.54	73.14
KZ436	MOATSHENI	4250573971	MAOZI NOMBUSO	MOATSHENI UNDERBURG KZN		50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	7158774779	DIAMINI ZANELE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	4244934807	MOSELEKU SINGQIBILE PETRUS	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	SIZANENJANA KWABUTHO	4237613239	MKHIZE CABANGILE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	R DE0953EKS	50.00		15	63.6	63.6	9.54	73.14
KZ436	MOATSHENI	4204854477	NAKALIBI MOKATSO	MOATSHENI UNDERBURG KZN		50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	7158775705	KHUBONE ZANDILE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	SIZANENJANA KWABUTHO	4237750199	MNCWABE THANDIWE OLIVIAH	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	R DE0953EKS	50.00		15	63.6	63.6	9.54	73.14
KZ436	MOATSHENI	37198777411	LUSWAZI VERA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	7158776505	DIAMINI KHAYILANI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	7158746581	KUBONI MOSES MUILOKELWA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	4244939205	IMTOLO NESI REMEGIA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	ENKELEBANTWANA	4071799912	DLADLA S	HOUSE		50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	7158776497	KHUBONE GLORIA BONGI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	7158776513	KHUBONE BEATRICE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	SIZANENJANA KWABUTHO	4237603487	MKHULISI ZINDILE MARTHA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	R DE0953EKS	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	7158775648	KHUBONE CHRISTINA VUYISILE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	CREIGHTON PREPAID	7134403737	SCHALKWYK JOHN CORNELIUS	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	R DE0953EKS	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	7158776869	MBANUWA ZWELUKILE ROMANUS	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	7158747126	BENGD DUMSANI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	7158747134	IMAGOSO EUNIC	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	7158747142	DIAMINI SIBONGO	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	SIZANENJANA KWABUTHO	4237607769	MEWELA BAZAMWILE GLADYS	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	R DE0953EKS	50.00		15	63.6	63.6	9.54	73.14
KZ436	SIZANENJANA KWABUTHO	4237570173	DIAMINI KHEHLA LINUS	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	R DE0953EKS	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	7158776951	DIAMINI MZUNGWEZA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	4237607686	DIAMINI FUNELINANI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	SIZANENJANA KWABUTHO	4237607686	MNCWABE THULUZA NTOMBIFIKILE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	R DE0953EKS	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	7031840692	DUIMA SABENI	TRADITIONAL HOUSE		50.00		15	63.6	63.6	9.54	73.14
KZ436	SIZANENJANA KWABUTHO	4237597036	MNCWABE NOKULUNGA LUCRECIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	R DE0953EKS	50.00		15	63.6	63.6	9.54	73.14
KZ436	ENKELEBANTWANA	7119906803	ZAMANI XULU	ENKELEBANTWANA S1 BULWER UNDERBERG	C DE02577	50.00		15	63.6	63.6	9.54	73.14
KZ436	SIZANENJANA KWABUTHO	4237607777	IMBELE SALELENI MALTA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	R DE0953EKS	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	71586882828	DIAMINI MHTUNGATHENIWA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	7158925003	NZIMANDE DUMSANI	QULASHE UNDERBURG KZN		50.00		15	63.6	63.6	9.54	73.14
KZ436	SIZANENJANA KWABUTHO	4237597002	GEBASHE BUHELENYEZA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	R DE0953EKS	50.00		15	63.6	63.6	9.54	73.14
KZ436	SIZANENJANA KWABUTHO	4237596962	GEBASHE FUNEYAKHE PHILLIOS	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	R DE0953EKS	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	4244939495	YABA LUCIA ZIBUYILE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	SUN CITY	4213320957	SOSISO THOMBI EVELINA	SUN CITY BULWER PMB KZN		50.00		15	63.6	63.6	9.54	73.14
KZ436	SIZANENJANA KWABUTHO	4237978054	JILI VEILLE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	R DE0953EKS	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	7158776844	DIAMINI SIBONGO	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	7157055446	MBANUWA KHELEZA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	7158776018	JILI GUGULETHU	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	SUN CITY	4213320081	ZONDI NOKULUNGA GETRUDE	SUN CITY BULWER PMB KZN		50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	7158747654	JILI VEILLE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	MOATSHENI	4201070275	MIVA NTOMBISILE	MOATSHENI UNDERBURG KZN		50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	1079287296	LUSHOZI TIKEKILE	Traditional house		50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	4244935002	MKANDI BAVELLE ALEXA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	SIZANENJANA KWABUTHO	4237608759	MDLADLA NTOMBIZINI ALEXA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	R DE0953EKS	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	7158746599	NZIMANDE NELLE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	71586882745	PHUNGULA CRESENTINA SALELANI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	71586882760	DIAMINI MANDLA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	71586882752	IMZI KHANYISILE GLADYS	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	7158747738	MBANUWA NTOMBIFIKILE GLORIA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	42449392611	ZULU CIYA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	7158730551	MADONDA THENIWE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	7158730601	JILI BUWISWE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	7158730569	DIANGISA WANILE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	37200253088	DIAMINI NOMVELO	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	7158782537	SHEZI ZANELE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	7158782545	MVELASE NOKUTHULA CYWATHA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	7158748629	MBANUWA MZIBENI MZWEWENKOSI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	7158748686	MBANUWA ZAMEKILE BUZEKILE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	P O BOX CREIGHTON 3263	50.00		15	63.6	63.6	9.54	73.14

MUNIC_CODE	TOWNSHIP	BADGE_NBR	NAME	ADDRESS	ADDRESS	KWH_UNIVAT_RATE	CLAIMED	CLAIMED	CLAIM_TOTAL
KZ436	QULASHE S1	4228181030	TSHEZI ZIPHILE	QULASHE UNDERBURG KZN	QULASHE UNDERBURG KZN	50.00	15	63.6	73.14
KZ436	HLANGANANI	4227948751	INTOLO ZWELIFANA	TRADITIONAL HOUSE	TRADITIONAL HOUSE	50.00	15	63.6	73.14
KZ436	HLANGANANI	7158781778	DLAMINI WINEFENDI THEODOSIOS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	SIZANENJANA KWABUTHO	4237597010	MTHEMBU MUSA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50.00	15	63.6	73.14
KZ436	UNDERBERG	7081774586	HLANGUBELA HENDRY	Brick House	Brick House	50.00	15	63.6	73.14
KZ436	HLANGANANI	7158747233	DLAMINI SOZIPHILA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	HLANGANANI	7158737937	MBANUWA NOKWENZANI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	HLANGANANI	5000818021	MINGUNI GCWALISILE BUSISIWE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	NKWENZELE	7158747480	MAGOSO MLUNGISI CHRISTOPHER	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	HLANGANANI	4237597051	KHATHI BONISILE OCTAVIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50.00	15	63.6	73.14
KZ436	SIZANENJANA KWABUTHO	7158781869	MBANUWA SENZO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	HLANGANANI	4237582442	PHUNGULA BAFANA ALBERT	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50.00	15	63.6	73.14
KZ436	SIZANENJANA KWABUTHO	4237582434	MNCWABE MZOCITHWAYO MUNTU	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50.00	15	63.6	73.14
KZ436	HLABENI	4209222464	DLAMINI NTOMBI	HLABENI BULWER KZN	HLABENI BULWER KZN	50.00	15	63.6	73.14
KZ436	HLANGANANI	7158737903	MINGUNI BUSELAPHE EDMARA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	HLANGANANI	7158737911	CHIYA EUNICE INTOMBIZODWA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	HLANGANANI	7158771357	DLAMINI PATRICKA INTOMBELHLE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	SIZANENJANA KWABUTHO	4237597069	MNCWABE ELIZABETH NCEGENI	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50.00	15	63.6	73.14
KZ436	HLANGANANI	7158747415	ZIKODE NTOMBENGAMA FELANI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	SIZANENJANA KWABUTHO	4237607751	NGCOBO WINFRETTER	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50.00	15	63.6	73.14
KZ436	HLANGANANI	7031760080	DLAMINI NONHLANHLA	TRADITIONAL HOUSE	TRADITIONAL HOUSE	50.00	15	63.6	73.14
KZ436	HLANGANANI	7158744552	LINDA THANOKWAKHE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	QUMENI 1	7046835604	HLONGWANE GEKEKE PAULOS	HSE	HSE	50.00	15	63.6	73.14
KZ436	SIZANENJANA KWABUTHO	4237607702	NGCOBO NDINGILIDI IREN	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50.00	15	63.6	73.14
KZ436	HLANGANANI	7158775796	DLAMINI BONGIWE SUNDILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	NKUNUBA	4204729081	NOTHOBULA HAPPINESS	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50.00	15	63.6	73.14
KZ436	SIZANENJANA KWABUTHO	4237978095	NHLANGULELA CUPHELENI AGNES	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	HLANGANANI	7158775739	MBANUWA NCAMISILE FLORENCE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50.00	15	63.6	73.14
KZ436	HLANGANANI	7158776968	MBANUWA SANDILE JUSTICE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	HLANGANANI	4237571148	XASIBA MZWAKHE AMBROSE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	ENKELEBANTWANA	4237607207	MOFOKENG TESSA	MGWABABEBI ENKELEBANTWANA BULWER UNDERBERG KZN OU	MGWABABEBI ENKELEBANTWANA BULWER UNDERBERG KZN OU	50.00	15	63.6	73.14
KZ436	HLANGANANI	7158748876	MBANUWA NOWATATJILI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	HLANGANANI	7158782370	MINGUNI HLENGIWE PRINCESS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	HLANGANANI	7158782420	DLAMINI THOBILE CYNTHIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	HLANGANANI	7031755023	DLAMINI STHEBI	TRADITIONAL HOUSE	TRADITIONAL HOUSE	50.00	15	63.6	73.14
KZ436	HLANGANANI	7158748868	MILTWA BONGINKOSI ERIC	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	ENKELEBANTWANA	4129618726	NGCOBO M	HOUSE	HOUSE	50.00	15	63.6	73.14
KZ436	UNDERBERG	7031776797	MNCWABE EUVONNE	Brick House	Brick House	50.00	15	63.6	73.14
KZ436	HLANGANANI	7158748843	MBANUWA SEBENZANI EMANCENCIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	HLANGANANI	7158771332	MBANUWA MANANA BEETA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	ENKELEBANTWANA	4228801207	MKHIZE MSUKELWA PEIRY	MGWABABEBI ENKELEBANTWANA BULWER UNDERBERG KZN OU	MGWABABEBI ENKELEBANTWANA BULWER UNDERBERG KZN OU	50.00	15	63.6	73.14
KZ436	HLANGANANI	7158770560	MBANUWA SHUMILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	HLANGANANI	7052357501	ZULU SIBONGILE	TRADITIONAL HOUSE	TRADITIONAL HOUSE	50.00	15	63.6	73.14
KZ436	SIZANENJANA KWABUTHO	4237604402	ZONDO MBONGENI JAMES	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50.00	15	63.6	73.14
KZ436	HLANGANANI	7158770511	DLAMINI MADELENI PAULUS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	HLANGANANI	7158720479	MBANUWA FUNOKWAKHE WELCOME	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	HLANGANANI	7031840932	MKHIZE HYPOLITUS	TRADITIONAL HOUSE	TRADITIONAL HOUSE	50.00	15	63.6	73.14
KZ436	SIZANENJANA KWABUTHO	4237958857	MKHULISI NTOMBI	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50.00	15	63.6	73.14
KZ436	HLANGANANI	7158775754	MBANUWA NOMAKHOSI ANNA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	HLANGANANI	37202760247	MBANUWA ZANELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	HLANGANANI	7158777123	MBANUWA NANA THEODORE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	HLANGANANI	7158747910	MAGDALENA JOSILE FLORENCE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	HLANGANANI	7158775598	MAGOSO ANNIE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	HLANGANANI	7158775556	MBANUWA LEONARD ZIKHALI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	ENKELEBANTWANA	7119904832	SIMELANE SYANDA	C DE02577	C DE02577	50.00	15	63.6	73.14
KZ436	HLANGANANI	7167941280	MBANUWA MICOQI LAWRENCE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	HLANGANANI	7158775549	MBANUWA ZUMKLE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	HLANGANANI	7158751120	NDWALANE BONGANI SIMON	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	HLANGANANI	7158748157	NDWALANE LANDIWE PROTASIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	HLANGANANI	7158747275	MBANUWA THULELENI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	HLANGANANI	4209225004	DLAMINI MKHETHENI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	HLABENI	7158747282	ZUMA LANDIWE ANNATORIA	HLABENI BULWER KZN	HLABENI BULWER KZN	50.00	15	63.6	73.14
KZ436	HLANGANANI	4209222001	KHWELA DUMAZILE VENANCA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14
KZ436	HLABENI	7158747027	ZUMA PRESILIA	HLABENI BULWER KZN	HLABENI BULWER KZN	50.00	15	63.6	73.14
KZ436	HLANGANANI	7158662512	MBANUWA SIPHO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50.00	15	63.6	73.14

MUNIC. CODE	TOWNSHIP	BADGE_NBR	NAME	ADDRESS	KWH	UNIVAT	RATE	CLAIMED	CLAIMED	CLAIM TOTAL
KZ436	HLANGANANI	7158748140	IRABUWA SIBONGISENI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	715876257	LANGA MTHOKOZI D	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	7158682687	NDWALANE GOONESS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	4177729573	NDLOVU NOMAKHWEZI	TRADITIONAL HOUSE	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	7158782271	MUTWA MIDUDUZI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	7158682679	DLAMINI THANDI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	7158731070	DLAMINI STELEMBE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	7158730585	DLAMINI BEUTY	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	37200948508	NDWALANE PRISCA BONGEKILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	7158731096	ZONDI NOMCWANE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	7158765888	SHELEMBE BAKHETHILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	7158747076	NIJLO TAMMY	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	7158776612	NDWALANE THOBANI INNOCENT	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	7158776547	DLAMINI THULELENI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	37186071512	GAMWEDE ZIDELISENI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	SIZANENJANA KWABUTHO	42376008874	MALEVU SITHEMBISO PENNINGTON	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	7158748827	IRABUWA AYANDA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	7158744719	MHLONGO THULISILE ANNATORIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	7158746893	SOWELA NOSIPHO A	HLANGANANI S1 IXOPO KZN	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	4244549012	CHIYA CICILIZA MANIZA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	7158723192	DLAMINI MANTOMBANA BETTY	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	7158746644	SOSIBO HENRIETTA SINDISWE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	7158744628	SOSIBO MAKHOSAZANA VAKASHILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	7158781679	MOKUBUNA BUSISIWE MONORATTA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	7158720636	ZULU BHEKIMPI DANIEL	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	7158737952	LANGA KHONZEPHI MARTHA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	4237607969	MAZIBUKO CHITHIBANDLA MICHAEL	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	7158781737	ZUMA PHATHHEKILE PELAGRINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	7158730528	MSHENGU THULELENI MARGARET	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	7158730536	DLAMINI THOKO MARIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	37196853115	CHIYA QONDENI	Traditional house	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	37197910112	SOSIBO QONDENI BAKHALISE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158748132	JILI VUYISILE	NOMHOJANA	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	37197910039	KHUBONI ALPHEUS	P O BOX 110 UNDERBERG 3257	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158747852	DLAMINI NHLANHLA CONGRAT	P O BOX 110 UNDERBERG 3257	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	37197908561	SHEZI KHULUMILE PAULINA	P O BOX 110 UNDERBERG 3257	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	7158775937	SOSIBO FRANS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	7031759777	MZIMANDE NNANTOMBI	TRADITIONAL HOUSE	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	37197905815	MBATHA NGAKHPEHI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	37197905914	ZIKODE QONDEKILE BALANDILE	BHATINI	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7047097857	IMBAMBRO NONHLANHLA	HWESZELA BULLWER KZN	50,00	15	63,6	9,54	73,14	
KZ436	ENKELEBANTWANA	4121157269	MADI AJALA E	HOUSE	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	37197905974	MTHEMBU NOKWANDA	BHATINI	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	4237958782	MAZIBUKO ZIKHETHILE SARAPHINA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	37197905990	IRABUWA CEBISILE	BHATINI	50,00	15	63,6	9,54	73,14	
KZ436	HLABENI	4209221318	JACA NOMBUSO ELMINA	EHLABENI BULLWER KZN	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	37197905666	DLAMINI NOMVULA NCAMISILE	P O BOX 188 BULLWER 3244 FKR	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	4237597614	MWELASE ZODWA EDISTA	P O BOX 110 UNDERBERG 3257	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	37197906151	SOSIBO ZIMINGI PROMISE	R DE00953EKS	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	37197905476	SOSIBO NTO BABUBILE	P O BOX 110 UNDERBERG 3257	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	37197905740	SOSIBO DAMU SENZENI	P O BOX 110 UNDERBERG 3257	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	37197912860	JAWA JABULILE EUNICE	P O BOX 110 UNDERBERG 3257	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	4237582806	CELE SFISO MOSES	R DE00953EKS	50,00	15	63,6	9,54	73,14	
KZ436	SIZANENJANA KWABUTHO	4228716884	ZUMA QOQEKILE	NIKELABANTWANA BULLWER KZN	50,00	15	63,6	9,54	73,14	
KZ436	ENKELEBANTWANA	37197905781	IMAJILA SANELE	BHATINI	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	37197912993	DLAMINI NOMAQHINGA	P O BOX 110 UNDERBERG 3257	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	37197913009	SHEZI SIYABONGA MZIWANDILE	P O BOX 110 UNDERBERG 3257	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	37197907159	DLAMINI BONGEKILE	P O BOX 110 UNDERBERG 3257	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	37197907126	MEMELA DUMISILE PROTASIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	4237605177	ZONDO MTHEMBA WITUS	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	4237605185	BASI NONHLANHLA SYLVIA	R DE00953EKS	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	1076298130	NIJLO MATHULUZA	SHACK	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	37197903224	IMADONDA KHOLISILE	HLANGANANI	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	4237600032	MINDAWENI PHUMZILE LIZAH	R DE00953EKS	50,00	15	63,6	9,54	73,14	
KZ436	SIZANENJANA KWABUTHO	37197907100	DLAMINI THOMOLOZA	P O BOX 110 UNDERBERG 3257	50,00	15	63,6	9,54	73,14	

MUNICIPALITY	TOWNSHIP	BADGE_NBR	NAME	ADDRESS	ADDRESS	KWH	UNIVAT	RATE	CLAIMED	CLAIMED	CLAIM_TOTAL
KZ436	AMAKUZA	317197906250	IMADONDA MKHEHELEZI	HLANGANANI	P O BOX 110 UNDERBERG 3257	50,00	15	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	4107204390	ZULU KHUMBUZILE	TRADITIONAL HOUSE		50,00	15	63,6	63,6	9,54	73,14
KZ436	AMAKUZA	317197906409	JULI BAVUMILE	HLANGANANI	P O BOX 110 UNDERBERG 3257	50,00	15	63,6	63,6	9,54	73,14
KZ436	SIZANENJANA KWABUTHO	4237607066	MIYA NGAKHEPHI NGENZENI	HLANGANANI	R DE00953EKS	50,00	15	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	7051349595	INSUBANE NOKWENZANGANI	Traditional house		50,00	15	63,6	63,6	9,54	73,14
KZ436	UNDERBERG	7031789882	MOLEFE MATTY	Brick House		50,00	15	63,6	63,6	9,54	73,14
KZ436	SIZANENJANA KWABUTHO	4237607074	DLUDLU MKHASHWA PHILIP	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU		50,00	15	63,6	63,6	9,54	73,14
KZ436	SIZANENJANA KWABUTHO	4237604360	DLUDLU PHILISWE SAMELIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU		50,00	15	63,6	63,6	9,54	73,14
KZ436	SIZANENJANA KWABUTHO	4237604345	MKHULISI NOMATHEMBU PHILPA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU		50,00	15	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	4176435748	NJULO MATHILI	TRADITIONAL HOUSE		50,00	15	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	71186616809	DLAMINI MATUNDA	TRADITIONAL HOUSE		50,00	15	63,6	63,6	9,54	73,14
KZ436	TARSAVALI S1	7107354461	KABA FUNANI	TARS VALLEY CREIGHTON KZN		50,00	15	63,6	63,6	9,54	73,14
KZ436	SIZANENJANA KWABUTHO	4237980432	MAZIBUKO HLAMUKILE ANNATORIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU		50,00	15	63,6	63,6	9,54	73,14
KZ436	SIZANENJANA KWABUTHO	4237599412	DLAMINI VUSINDABA PIUS	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU		50,00	15	63,6	63,6	9,54	73,14
KZ436	QUUMENI 1	1081330456	NZIMANDE SANDILE	Traditional House		50,00	15	63,6	63,6	9,54	73,14
KZ436	SIZANENJANA KWABUTHO	4237571114	MKHULISE NOKO	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU		50,00	15	63,6	63,6	9,54	73,14
KZ436	SIZANENJANA KWABUTHO	4237596152	INDLOVO MPATHONI SIPHIWE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU		50,00	15	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	42728190544	MEMELA LONDWE	QUULASHE UNDERBURG KZN		50,00	15	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	4207675945	SHABALALA SOPHENI	TRADITIONAL HOUSE		50,00	15	63,6	63,6	9,54	73,14
KZ436	HIMVEVILLE	70668815189	HLANGEBI ROSE	Brick House		50,00	15	63,6	63,6	9,54	73,14
KZ436	QUULASHE S1	4228190596	ZONDI ZOLILE	QUULASHE UNDERBURG KZN		50,00	15	63,6	63,6	9,54	73,14
KZ436	SIZANENJANA KWABUTHO	4237587135	DLAMINI NGELU ZISHODILE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU		50,00	15	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	7124302329	BEKWA SEBENZANI	TRADITIONAL HOUSE		50,00	15	63,6	63,6	9,54	73,14
KZ436	SIZANENJANA KWABUTHO	4237605854	MAZIBUKO SINDILE WENDY	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU		50,00	15	63,6	63,6	9,54	73,14
KZ436	SIZANENJANA KWABUTHO	4237606442	MAZIBUKO MKHEHELEZI FREDRICK	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU		50,00	15	63,6	63,6	9,54	73,14
KZ436	SIZANENJANA KWABUTHO	4237587243	DLAMINI MBONISWA NICHOLAS	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU		50,00	15	63,6	63,6	9,54	73,14
KZ436	SIZANENJANA KWABUTHO	4237588043	MTHEMBU JOHANNES JOSEPH	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU		50,00	15	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	4153051372	DLAMINI BHEKI	TRADITIONAL HOUSE		50,00	15	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	7031760056	CHYA DUDUZILE	TRADITIONAL HOUSE		50,00	15	63,6	63,6	9,54	73,14
KZ436	SIZANENJANA KWABUTHO	4237611472	SOSIBO GAQANA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU		50,00	15	63,6	63,6	9,54	73,14
KZ436	ENKLEBANTWANA	4133924649	JULI KHANYISILE FLORENCE	HOUSE		50,00	15	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	7031841120	KHUBONE ROBERT	TRADITIONAL HOUSE		50,00	15	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	7032867851	BHENGU MZANYWA	Traditional house		50,00	15	63,6	63,6	9,54	73,14
KZ436	INKUMBA	4171833777	NZIMANDE VUSUMUZI	MDAYANA		50,00	15	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	7040184603	ZULU MSAVENKOSI ARMSTRONG	HLANGANANI	P BAG 165 BULWER	50,00	15	63,6	63,6	9,54	73,14
KZ436	SIZANENJANA KWABUTHO	4237612116	MKHULISE NONYAMEZELO EVELYN	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	RP AUDITED NEW RECORDS	50,00	15	63,6	63,6	9,54	73,14
KZ436	SIZANENJANA KWABUTHO	4237587227	MTHEMBU NOKUKHANYA ETHEL	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	R DE00953EKS	50,00	15	63,6	63,6	9,54	73,14
KZ436	SIZANENJANA KWABUTHO	4237596186	MTHEMBU THABANE GOUGEN	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	R DE00953EKS	50,00	15	63,6	63,6	9,54	73,14
KZ436	SIZANENJANA KWABUTHO	4237599537	MTHEMBU SWELENI DUMAZILE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	R DE00953EKS	50,00	15	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	7031343606	BEKWA MDINGI	TRADITIONAL HOUSE		50,00	15	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	7130265585	MDLADLA NGCOMBO	TRADITIONAL HOUSE		50,00	15	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	7124308046	ZULU DERICK	TRADITIONAL HOUSE		50,00	15	63,6	63,6	9,54	73,14
KZ436	SIZANENJANA KWABUTHO	4237581907	MNGUNI SIYETHEMBA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU		50,00	15	63,6	63,6	9,54	73,14
KZ436	AMAKUZA	4224851859	VICTOR ZONDI	AMAKUZA S1 KZN OU		50,00	15	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	4224994119	GAMEDE SIMON	TRADITIONAL HOUSE		50,00	15	63,6	63,6	9,54	73,14
KZ436	QUULASHE S1	4224994119	SIBETHA NONKONZO OCTEVA	AMAKHUZE UNDERBURG KZN		50,00	15	63,6	63,6	9,54	73,14
KZ436	QUULASHE S1	37197908082	SOSIBO MILDRED	AMAKHUZE UNDERBURG KZN		50,00	15	63,6	63,6	9,54	73,14
KZ436	QUULASHE S1	37197908399	MTHEMBU INTOKOZO	QUULASHE UNDERBERG KZN		50,00	15	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	37202445278	ZULU PATRICIA	TRADITIONAL HOUSE		50,00	15	63,6	63,6	9,54	73,14
KZ436	SIZANENJANA KWABUTHO	4237585320	INDLOVO MGOANDI NICHODIMA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU		50,00	15	63,6	63,6	9,54	73,14
KZ436	QUULASHE S1	37197906029	SHEZI SHILE	QUULASHE UNDERBERG KZN		50,00	15	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	4185756972	DLAMINI KOKANI	TRADITIONAL HOUSE		50,00	15	63,6	63,6	9,54	73,14
KZ436	QUULASHE S1	37197908058	SHEZI EMAMACULATE	QUULASHE UNDERBERG KZN		50,00	15	63,6	63,6	9,54	73,14
KZ436	AMAKUZA	4228188233	DLAMINI CRESENTIA BUZANI	AMAKHUZE UNDERBURG KZN		50,00	15	63,6	63,6	9,54	73,14
KZ436	QUULASHE S1	4228190775	ZONDI THOKOZILE	QUULASHE UNDERBURG KZN		50,00	15	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	7031758548	MIYA PHUMZILE	TRADITIONAL HOUSE		50,00	15	63,6	63,6	9,54	73,14
KZ436	AMAKUZA	4224993883	CHAGWE BHUNGU ALFOS	AMAKUZA UNDERBURG KZN		50,00	15	63,6	63,6	9,54	73,14
KZ436	MKWEZELE	7046909789	MEVELA SYLVA	MKWEZELA BULWER KZN		50,00	15	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	4254455555	XABA THOKOZANI	HLANGANANI 4 UNDERBERG KZN		50,00	15	63,6	63,6	9,54	73,14
KZ436	SIZANENJANA KWABUTHO	4237984002	ZONDI ZITOKILE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU		50,00	15	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	4254455563	DLAMINI MFANO	HLANGANANI 4 UNDERBERG KZN		50,00	15	63,6	63,6	9,54	73,14
KZ436	AMAKUZA	4225019050	DLANGISA GACISILE MAVIS	P O BOX 98 UNDERBERG 3257		50,00	15	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	4230349997	MTCOLO ZINCANE CARISTA	AMAKHUZE UNDERBURG KZN		50,00	15	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	4260576071	DLAMINI PHOZA THOLAKELE	HLANGANANI 4 UNDERBERG KZN		50,00	15	63,6	63,6	9,54	73,14
KZ436	HLANGANANI	7031828960	DLAMA AGNES	TRADITIONAL HOUSE		50,00	15	63,6	63,6	9,54	73,14

MUNIC. CODE	TOWNSHIP	BADGE_NBR	NAME	ADDRESS	KWH	UNI	VAT	RATE	CLAIMED	CLAIMED	CLAIM TOTAL
KZ436	SIZANENJANA KWABUTHO	4237983996	MEMELA THEMIBILIZE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	QULASHE S1	3720025448	SMELANE MUZINEMALI	QULASHE UNDERBURG KZN	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	SIZANENJANA KWABUTHO	7146950824	MEMELA BAHUNGILE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	QULASHE S1	37202771615	THEMBI MAUREEN	QULASHE S1 UNDERBERG CNCKZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	QULASHE S1	37202768133	MUTHWA NOKUZOLA FRUDESCENCE	QULASHE S1 UNDERBERG CNCKZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLANGANANI	37202771624	MTOLO MLEKELI NKOSIBONILE	QULASHE S1 UNDERBERG CNCKZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLANGANANI	4236776945	XABA BATSTHONISILE	Traditional House	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	4224900318	KHUBONI NKOWIDE	AMAKUZA UNDERBURG KZN	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	ENKELEBANTWANA	4184160234	ZONDI L	HOUSE	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	4224983868	KHANYILE GLORIA	AMAKUZA UNDERBURG KZN	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	4225007634	SHOBA SEBENZILE MARGARET	AMAKUZA UNDERBURG KZN	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	37198869598	SHOBA DELANI	AMAKUZA UNDERBURG KZN	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	4225062220	SHOBA MKHUZENI AARON	AMAKUZA UNDERBURG KZN	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLANGANANI	7146381540	DLAMINI ZICHAZILE	TRADITIONAL HOUSE	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	TARSAVALY S1	7107355013	GAMBU MABANONI	TARS VALLEY CREIGHTON KZN	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLANGANANI	4107203400	MSIYA CLARICE	TRADITIONAL HOUSE	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLANGANANI	1077130126	MHLUNGO NOMANONO CORNELIA	HLANGANANI	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	QULASHE S1	4228187094	MBATHA ELSIE	QULASHE UNDERBURG KZN	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	4224997637	NDLANGISA XAKEKILE	AMAKHUZE UNDERBURG KZN	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	QULASHE S1	4228181720	DLAMINI ZWINGI	QULASHE UNDERBURG KZN	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	7134476063	NORTSHELA MBULELO	KILMUN	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	7134476006	MTOLO MZAMANI	KILMUN	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	7134475990	MTOLO LINDIWE	KILMUN	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	4237581709	LUSHABA NOSIPHO GLORIA	AMAKUZA UNDERBURG KZN	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	7134475882	DLAMINI BONGEKILE	AMAKHUZE UNDERBURG KZN	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	4224901639	MAGOSO BABHEKILE CORNELIA	AMAKUZA UNDERBURG KZN	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	37200955823	WINNIE TSHOBA	AMAKUZA KILMUN S1 UNDERBURG CNK KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	37201798065	SIBUKELI ROBERT MNYUNI	AMAKUZA KILMUN S1 UNDERBURG CNK KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	37201798081	NOKHATHALA MBHLADHLA	AMAKUZA KILMUN S1 UNDERBURG CNK KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	37201801232	BAWINILE MAGUBANE	AMAKUZA KILMUN S1 UNDERBURG CNK KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	37201801141	NGENZENI MWARA	AMAKUZA KILMUN S1 UNDERBURG CNK KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	37201801208	BAZIMILE ZIKODE	AMAKUZA KILMUN S1 UNDERBURG CNK KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	4224997645	NYIDE THULISILE NOKUFIFA	AMAKUZA KILMUN S1 UNDERBURG CNK KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	37200956086	MARY THULELENI MBANUWA	AMAKHUZE UNDERBURG KZN	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	37200960906	ARON MINDALI	AMAKUZA KILMUN S1 UNDERBURG CNK KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	37200960831	BUKISILE ZIKODE	AMAKUZA KILMUN S1 UNDERBURG CNK KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	37200960831	BUKISILE ZIKODE	AMAKUZA KILMUN S1 UNDERBURG CNK KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	4237597812	DLAMINI MZIWENPI	AMAKUZA KILMUN S1 UNDERBURG CNK KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	4237597846	SHEZI MCHITHWA THOMAS	AMAKUZA KILMUN S1 UNDERBURG CNK KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	37200955195	FIKILE SHEZI	AMAKUZA KILMUN S1 UNDERBURG CNK KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	37200955377	SIPHOKUHE MBANUWA	AMAKUZA KILMUN S1 UNDERBURG CNK KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	37200955302	NIKEZIWWE MBANUWA	AMAKUZA KILMUN S1 UNDERBURG CNK KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	37200955294	BONGSILE MBANUWA	AMAKUZA KILMUN S1 UNDERBURG CNK KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	37200955252	ZAKHE MBANUWA	AMAKUZA KILMUN S1 UNDERBURG CNK KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	37200955310	THEMBELANI MBANUWA	AMAKUZA KILMUN S1 UNDERBURG CNK KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	37200955229	NAKENI MINGUNI	AMAKUZA KILMUN S1 UNDERBURG CNK KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	37200955237	ZANDILE MBANUWA	AMAKUZA KILMUN S1 UNDERBURG CNK KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	37200955328	YVONNE MBANUWA	AMAKUZA KILMUN S1 UNDERBURG CNK KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	37186055705	HLENGIWE ZIKODE	AMAKUZA KILMUN S1 UNDERBURG CNK KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	37186055705	HADERE WOTI	AMAKUZA KILMUN S1 UNDERBURG CNK KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	HLANGANANI	7146000034	GAMEDO ESTHER	TRADITIONAL HOUSE	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	37200961755	HLALELENI MBANUWA	AMAKUZA KILMUN S1 UNDERBURG CNK KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	37200961664	NOZIZWE NZIMANDE	AMAKUZA KILMUN S1 UNDERBURG CNK KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	71112797670	SHOBA PHINDILE	KILMUN	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	37200961763	ZINIINGI NZIMANDE	AMAKUZA KILMUN S1 UNDERBURG CNK KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	37200961714	BADAVILE CHRISTINA NZIMANDE	AMAKUZA KILMUN S1 UNDERBURG CNK KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	UNDERBERG	7146375824	SHEZI SIBONGILE	Brick House	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	37201803238	NOZAMANE PATRICIA ZIKODE	AMAKUZA KILMUN S1 UNDERBURG CNK KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	37200957720	NTOMBRIZODWA BEATA SCSIBO	AMAKUZA KILMUN S1 UNDERBURG CNK KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	37200957779	THANDEKA SABELA	AMAKUZA KILMUN S1 UNDERBURG CNK KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	37200957647	KHANYISILE PRETTY MINDALA	AMAKUZA KILMUN S1 UNDERBURG CNK KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	37200957738	MLUNGUKAZI DLAMINI	AMAKUZA KILMUN S1 UNDERBURG CNK KZN OU	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	71344588867	NYAWOSE UNDIWE	KILMUN	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	4224987786	DLAMINI THEMBENI PATIENCE	AMAKHUZE UNDERBURG KZN	50,00	15	63,6	9,54	63,6	9,54	73,14
KZ436	AMAKUZA	7134474852	SHOBA SENZENI	AMAKHUZE UNDERBURG KZN	50,00	15	63,6	9,54	63,6	9,54	73,14

MUNIC. CODE	TOWNSHIP	BADGE_NBR	NAME	ADDRESS	ADDRESS	KWH	UNIVAT	RATE	CLAIMED	CLAIMED	CLAIM	TOTAL
KZ436	AMAKUZA	7134474878	SHOBA BACUPHILE	KILIMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	7134474902	MILITHWA BONGUMUSA	KILIMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	7134474910	SHOBA BAHEKLE	KILIMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4228190718	SHEZI MZOVUKILE	AMAKUZA UNDERBURG KZN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4225026147	JAMA NUSAWENKOSI ADREAS	AMAKUZA UNDERBURG KZN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4225026167	YAMA CONRAD BEKAMI	AMAKUZA UNDERBURG KZN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	7134474860	PHUNGULA MAAMTUZA	KILIMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	7134474884	MIWARA NOSANDE	KILIMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4237973781	MINCWABE PHIVANI BAMISE	AMAKUZI NCWADI DEEPDALE S1 HOWICK KZN OU	R DE00953EK5	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4237569878	SOKHELA ZIMINGILE LENA	AMAKUZI NCWADI DEEPDALE S1 HOWICK KZN OU	R DE00953EK5	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	7134474423	ZUMA SIBONGILE	KILIMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	7146950832	MGUBUNGU NOLINDELA	KILIMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	63,6	9,54	73,14	
KZ436	NOMANDLOVU	7134474316	DLAMINI LINDOKUHLE	KILIMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	63,6	9,54	73,14	
KZ436	HLANGANANI	7118618334	HLOPIHE BONGINKHOSI	NOMANDLOVU DONNYBROOK IPOPO KZN	PO BOX 59 DONNYBROOK 3257	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	7125357848	RADEBE THANDEKILE	TRADITIONAL HOUSE	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	7134589279	ZONDI ZIALILE	KILIMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	7134474332	ZWEZEWE SIZWE	KILIMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	63,6	9,54	73,14	
KZ436	HLANGANANI	7158747860	LANGA VALIZIKHAZO JEROME	CENTROWCOW INDULWINI LOCATION	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZI NCWADI DEEPDALE	4237978220	MRIZE HLOPHKHELE MARTHA	AMAKUZI NCWADI DEEPDALE S1 HOWICK KZN OU	R DE00953EK5	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4225019084	DLAMINI JABULILE JAQUELINE	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	63,6	9,54	73,14	
KZ436	NKWEZELE	1345357311	SCHOOL NGUDWINI PRIMARY SCHOOL	NKWEZELE BULWER KZN	WBS NO FR84 NP	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	37197907134	KHANYILE THOKOZILE	NOMHOJANA UNDERBERG KZN	P O BOX 165 UNDERBERG 3257	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	37197908249	CHAKWE DUMISANE	NOMHOJANA UNDERBERG KZN	P O BOX 165 UNDERBERG 3257	50,00	15	63,6	63,6	9,54	73,14	
KZ436	HLANGANANI	4224995853	IKHUBONE INGENZENI FORTUNATE BARHE	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	7031755213	XABA ROBERT	TRADITIONAL HOUSE	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	63,6	9,54	73,14	
KZ436	HLANGANANI	7158747589	DLUNGWANA CYNTHIA BUTSIWE	KILIMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	63,6	9,54	73,14	
KZ436	SIZANENJANA KWABUTHO	4237607140	IMAJOZI BUSISIWE AUDREY	AMAKUZI NCWADI DEEPDALE S1 HOWICK KZN OU	R DE00953EK5	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	7134476766	IMTOLO NOMVUYO	KILIMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4224899114	NZIMANDE NOZIPHILE CATHRINE	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	63,6	9,54	73,14	
KZ436	SIZANENJANA KWABUTHO	4237570009	NGUBANE MZUNYAVISE AMON	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4237597093	MUYA NOXOLO	AMAKUZI NCWADI DEEPDALE S1 HOWICK KZN OU	R DE00953EK5	50,00	15	63,6	63,6	9,54	73,14	
KZ436	HLANGANANI	7134475024	NTSHIZA HEZERIA	KILIMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	63,6	9,54	73,14	
KZ436	NKWEZELE	4227088304	MUYA EUPHROSINA BETHUKILE	NKWEZELE BULWER KZN	WBS NO FR84 NP	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	7047069294	MEVELA MRHANVISELWA	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4225019712	DLAMINI MANINGI	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	3720025997	ZUNGU NOKUPHIWA	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	7031758951	MZIMANDE NNANTOMBI	TRADITIONAL HOUSE	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4254461603	DLAMINI XOLISILE OLGA	HLANGANANI 4 UNDERBERG KZN	P O BOX 324 UNDERBERG 3257	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4254460449	DLAMINI RAHELA SIBONGISENI	HLANGANANI 4 UNDERBERG KZN	P O BOX 324 UNDERBERG 3257	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	10792921579	MADUNA PHUMOWAKHE	Traditional house	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	63,6	9,54	73,14	
KZ436	SANDANEZWENI S1	7113633163	SHEZI NONDUMISO	KILIMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	7166230834	DLOMO MZENZU	SANDANEZWE	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	7134483684	IMNDALA NONKUMBANE	KILIMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	7134483619	MIWARA SIBONGILE	KILIMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4228181113	ZONDI SKHUYETHE	QUULASHE S1	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4254459094	INGCOBO NOMAKRESTU CRESENCIA	HLANGANANI 4 UNDERBERG KZN	P O BOX 324 UNDERBERG 3257	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4225019233	MALOZI MIRRIAM PHILISWE	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	7040139828	ZONDO ZR	NKUMBA	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4254459110	DLAMINI BEAUTY	HLANGANANI 4 UNDERBERG KZN	P O BOX 30	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4254458617	IMBATHA THANDEKILE BONGIWE	HLANGANANI 4 UNDERBERG KZN	P O BOX 324 UNDERBERG 3257	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4254460431	DLAMINI CACISILE	HLANGANANI 4 UNDERBERG KZN	P O BOX 324 UNDERBERG 3257	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	7134463683	SHOBA KHOHLAKELE	KILIMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	42249909007	CAGWE NOCICIVELLO VICTORIA	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	7113670538	SHOBA BASUKILE	KILIMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	37202763647	GAZU MEZONDEMI FANA	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	1081802595	ZONDI SHAYINDUNA	TRADITIONAL HOUSE	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4236956696	BEKWA LINDWE GLORIA	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4237597085	LUSHABA LINDWE EMILY	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	63,6	9,54	73,14	
KZ436	SIZANENJANA KWABUTHO	4254800958	NYIDE NCAMISILE NOBUHLE	AMAKUZI NCWADI DEEPDALE S1 HOWICK KZN OU	R DE00953EK5	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	7134475198	SHOBA BHEKISISA	AMAKUZI NCWADI DEEPDALE S1 HOWICK KZN OU	R DE00953EK5	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4237613155	IMAJOZI STHENBISO MICHAEL	AMAKUZI NCWADI DEEPDALE S1 HOWICK KZN OU	R DE00953EK5	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4254460274	IMBAMBO ZWEKENBI BARIBARBAS	AMAKUZI NCWADI DEEPDALE S1 HOWICK KZN OU	R DE00953EK5	50,00	15	63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4237591278	CHONCO JABULILE VICTORIA	AMAKUZI NCWADI DEEPDALE S1 HOWICK KZN OU	R DE00953EK5	50,00	15	63,6	63,6	9,54	73,14	

MUNIC CODE	TOWNSHIP	BADGE_NBR	NAME	ADDRESS	ADDRESS	KWH	UNI	VAT	RATE	CLAIMED	CLAIMED	CLAIM TOTAL
KZ436	AMAKUZA	7134475123	ZIKODI JABULILE	KILUMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	UNDERBERG	7115635406	ZONDI MARTIN	KILUMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAKUZA	7134588065	ZONDI MZONJANA	KILUMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAKUZA	7134588131	MTOLO BUYISWE	AMAKHUZE UNDERBURG KZN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAKUZA	71358923164	KHUBONI ZWELIMAME JOSEPH	AMAKHUZE UNDERBURG KZN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAKUZA	4225000605	MINGUNI MKHONGISENI	AMAKHUZE UNDERBURG KZN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAKUZA	4225018573	DLANGISA ZIBUSE SIGIDLA	AMAKHUZE UNDERBURG KZN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAKUZA	7134588230	MEI LINDIWE	KILUMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAKUZA	7134588222	MINGUNI CELIWE	KILUMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAKUZA	7134588206	NYAWOSE GIDIYONI	KILUMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAKUZA	7134588107	RADEBE MABHEKILE	KILUMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAKUZA	7134588248	RADEBE ZISAKHE	KILUMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	ILANGANANI	7125500756	NGCOBO MLONDI OSCAR	KILUMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAKUZA	7134476683	MTOLO ROSINA	KILUMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	SIZANENJANA KWABUTHO	4237597101	ZONDO GRENA NONDUMISO	AMAQADI NCWADI DEEPDALE S1	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	SIZANENJANA KWABUTHO	4237597119	VILAKAZI DINA QABULILE	AMAQADI NCWADI DEEPDALE S1	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	SIZANENJANA KWABUTHO	4237597127	MKHIZE NOMFANEKO PURITY	AMAQADI NCWADI DEEPDALE S1	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAKUZA	7134475099	INDOLOYI THANDI	KILUMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAKUZA	4225077285	DIAMINI PRINCESS ZITHELLE	AMAKHUZE UNDERBURG KZN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAKUZA	4224899122	KHUBONE HLALELENI BONISWIE	AMAKHUZE UNDERBURG KZN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAKUZA	7134588099	JANNA BHIZA	KILUMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAKUZA	7134475164	SPOBA VELASINGAZI	KILUMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAKUZA	4225008582	MINGUNI LUNGISILE THEMBELIHLI	AMAKHUZE UNDERBURG KZN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAKUZA	7134475131	NSINDANE THANDIWE	KILUMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	NKWEZELE	4201074145	DUMA VUYISILE	KILUMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAKUZA	7134475503	KHANYILE CORNELIA	OBHUKWINI	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAKUZA	7134588287	MTOLO NANA	KILUMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAKUZA	4225019167	MTHEMBU NTOMBIKHOMA	KILUMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAKUZA	4224999575	DLAMINI KOLLE	AMAKHUZE UNDERBURG KZN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAKUZA	4225008541	NZIMANDE THITHI REMEGIA	AMAKHUZE UNDERBURG KZN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAQADI NCWADI DEEPDALE	4237958709	SOKHELA NTOMBEZINHLE	AMAKHUZE UNDERBURG KZN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAQADI NCWADI DEEPDALE	4237608767	INGUBANE ZANDILE DOREEN XOLISWA	AMAQADI NCWADI DEEPDALE S1	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAQADI NCWADI DEEPDALE	4237608940	INGUBANE SQONDA	AMAQADI NCWADI DEEPDALE S1	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAQADI NCWADI DEEPDALE	4237613338	NZIMANDE ZINHLE DOROTHY	AMAQADI NCWADI DEEPDALE S1	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAKUZA	7134437586	INDLELA LINDINI	AMAQADI NCWADI DEEPDALE S1	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAKUZA	7134437594	ZIKODE DUDUZILE	KILUMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAKUZA	7134437552	BHENGU NONHLAMHIZA	KILUMUN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAQADI NCWADI DEEPDALE	4237613346	SOKHELO ZAKHELE	AMAQADI NCWADI DEEPDALE S1	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	QULASHE S1	4228192805	ZONDI NONGANELO	AMAKHUZE	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAKUZA	7134434604	DLANI PATRICIA	GULASHE UNDERBURG KZN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	HLANGANANI	4244890201	ZULU NOBUHLE FLORENCE	CORINTH S1	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAQADI NCWADI DEEPDALE	4237601358	RADEBE NOBUHLE	AMAQADI NCWADI DEEPDALE S1	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAKUZA	7132479812	SABELA NOKUKHANYA	AMAKHUZE	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAQADI NCWADI DEEPDALE	4237958659	KHENISA NOMVUSELELE FAITH	AMAKHUZE	AMAKHUZE UNDERBURG KZN	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAQADI NCWADI DEEPDALE	4237596508	SHEZI NTOMBINTOMBI CAROLINE	AMAQADI NCWADI DEEPDALE S1	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAQADI NCWADI DEEPDALE	37200253972	SHELEMBE MANDLENKOSI ROBERNSON	AMAQADI NCWADI DEEPDALE S1	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	ENKLEBANTWANA	4237599354	MADIALA CLEMANTIA NCAMCILE	AMAQADI NCWADI DEEPDALE S1	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAKUZA	4176585208	NTSHIZA CHRIZOSTIUMS	AMAQADI NCWADI DEEPDALE S1	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	NKWEZELE	7049858579	DLAMINI MIRRIAM	Brick	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAQADI NCWADI DEEPDALE	4237596517	GUMBE SIPHERWE RICHARD	NKWEZELE	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	HLANGANANI	4244392652	XABA NJABULO MOSES	AMAQADI NCWADI DEEPDALE S1	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAQADI NCWADI DEEPDALE	4237601341	MINGWABE CONSTANCE ZAKHONA	CORINTH S1	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	QULASHE S1	4228318128	MBANIWA JABULISILE	QULASHE UNDERBURG KZN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAQADI NCWADI DEEPDALE	4237603374	DLAMINI SIBUSISO ROBERT	AMAQADI NCWADI DEEPDALE S1	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAQADI NCWADI DEEPDALE	4237611514	KHUMALO SHAYIZWIE VITUS	AMAQADI NCWADI DEEPDALE S1	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	QULASHE S1	42286190858	SOSIBO MATILITA	AMAQADI NCWADI DEEPDALE S1	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAKUZA	7146267500	DLAMINI FELAKHE	AMAKHUZE UNDERBURG KZN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAKUZA	4225008772	DLAMINI IMTHEKU MEDRINA	AMAKHUZE UNDERBURG KZN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	QULASHE S1	4228192755	SHEZI QONDEKILE	AMAKHUZE UNDERBURG KZN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	HLANGANANI	4242838110	LUKHOZI NOKUZOLA	QULASHE UNDERBURG KZN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	SUN CITY	7146338616	MENELA PHILISWE MATHOTHO	Traditional house	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	SUN CITY	7146338731	DUMAKUDE KINKI PHYLIS	SUN CITY BULWER PMB KZN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	HLANGANANI	7048203769	MDLADLA NQOMTHANDAZO	SUN CITY BULWER PMB KZN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAKUZA	4224999583	DLAMINI BUSISWIE	TRADITIONAL HOUSE	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	
KZ436	AMAKUZA	37201804780	NZIMANDE SBONGILE	AMAKHUZE UNDERBURG KZN	AMAKHUZE ELECTRIFICATION	50,00	15	63,6	9,54	73,14	73,14	

MUNIC CODE	TOWNSHIP	BADGE_NBR	NAME	ADDRESS	ADDRESS3	KWH	UNI	VAT	RATE	CLAIMED	CLAIMED	CLAIM	TOTAL
KZ436	HLANGANANI	7130264927	MAKHANYA IRENE	TRADITIONAL HOUSE		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4225025925	DLAMINI CABANGILE LUNGELENI	AMAKHUZE UNDERBERG KZN OU	C DE02505	50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	37200957381	SIBISI NGENZENI DORIS	AMAKHUZE UNDERBURG KZN		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4224897274	ZIKODE ZITUSILE DORAH	AMAKHUZE UNDERBURG KZN		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	37200957357	INGUNI INGENAYISE	AMAKHUZE UNDERBERG KZN OU		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	37201801992	NZIMANDE ZANELE	AMAKHUZE UNDERBERG KZN OU		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	37201801901	SHOBA SICHOKZA	AMAKHUZE UNDERBERG KZN OU		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	1075597581	ZONDI ZITHOBILE	Brick House		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	37201802446	LOCATYA TSHOBA	AMAKHUZE UNDERBERG KZN OU		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4239658968	INDLOVU PHUMIZILE ANINASTASIA	SINKONKONKO UNDERBERG KZN OU		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	37201800366	MQANUELWA MUSAWENTOM MINCWABE	AMAKHUZE UNDERBERG KZN OU		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	37201800374	SILULEKO EMMANUEL SHOBA	AMAKHUZE UNDERBERG KZN OU		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	37201800416	ELIZABETH INQOLIWANE SHOBA	AMAKHUZE UNDERBERG KZN OU		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	37201800333	BONGEKILE SABELA	AMAKHUZE UNDERBERG KZN OU		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	37200959353	THOKOZILE BABONGILE MJARA	AMAKHUZE UNDERBERG KZN OU		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	37200959304	THENJIWE SHOBA	AMAKHUZE UNDERBERG KZN OU		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	37200959262	LUMBO ZWELENI SHOBA	AMAKHUZE UNDERBERG KZN OU		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	37201803295	SHOBA BADUBILE CATHRINA	AMAKHUZE UNDERBERG KZN OU		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	42249959591	DLAMINI THOBKILE VENENCIA	AMAKHUZE UNDERBERG KZN OU		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	37201803303	SHOBA BHEKISICINO ANDRIAS	AMAKHUZE UNDERBERG KZN OU		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	37201803410	KHANIWEZI THULISILE SIBONGILE	AMAKHUZE UNDERBERG KZN OU		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	37201803402	SHOBA CUPHENEI MERCY	AMAKHUZE UNDERBERG KZN OU		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	37200957910	SHOBA NYANISILE	AMAKHUZE UNDERBERG KZN OU		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	37200957795	SHOBA MPTYENGWE JOHANNES	AMAKHUZE UNDERBERG KZN OU		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	37200957902	SHOBA ZIBONELE LOYI	AMAKHUZE UNDERBERG KZN OU		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	37200957860	SHOBA PHAKAMANI	AMAKHUZE UNDERBERG KZN OU		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	37200957886	NZIMANDE ZANELE	AMAKHUZE UNDERBERG KZN OU		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	37200957969	SHOBA OCTAVIA ZETHU	AMAKHUZE UNDERBERG KZN OU		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	37200957928	DLAMINI NONDUMISO	AMAKHUZE UNDERBERG KZN OU		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	37200957852	SHOBA CUPHENEI THOLAMI	AMAKHUZE UNDERBERG KZN OU		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	42249959567	DLAMINI NOMATEZI MESSIANA	AMAKHUZE UNDERBERG KZN OU		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4225008756	DLAMINI BADINGILE THUSHUZA	AMAKHUZE UNDERBERG KZN OU		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	7167076543	SHOBA MGOBO	AMAKHUZE UNDERBURG KZN		50,00	15		63,6	63,6	9,54	73,14	
KZ436	HLANGANANI	7031842228	INDIADIA CLAUDIA	AMAKHUZE UNDERBURG KZN		50,00	15		63,6	63,6	9,54	73,14	
KZ436	HLANGANANI	37202771756	KHUBONE CEDE CYPRIAM	TRADITIONAL HOUSE		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4224900409	SHOBA MFANISENI THERUS	EHLABENI UNDERBERG KZN OU		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4231457773	MTOLO SPHATA	AMAKUZA UNDERBURG KZN		50,00	15		63,6	63,6	9,54	73,14	
KZ436	NOMANDLOVU	37202715514	SHEZI THAMSANQA MASTER	SINKONKONKO UNDERBERG KZN OU		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4229126067	NGOBO NZWANDILE	EQUILASHE UNDERBERG KZN OU		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	37202771772	PHOSWA BACHITHILE CLEMENTIA	NOMANDLOVU DONINYBROOK IXOPO KZN		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4225000787	SHOBA BHOYI GEDION	EQUILASHE UNDERBERG KZN OU		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4233124124	MADIALA ELSINAH	AMAKUZA UNDERBURG KZN		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4225027293	SOSIBO SIBONGILE PERCIFIC	Brick House		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4228181048	MENELA FANIZO	AMAKHUZE UNDERBURG KZN		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	7047070144	MIVA SIZANI P	AMAKHUZE UNDERBURG KZN		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4225028663	LANGA BUYISILE PAULINE	QUILASHE UNDERBURG KZN		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4228289262	DLAMINI BONISWE	INKWZELELA BULWER KZN		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	42249959534	PHUNGULA LUNGISANI	AMAKHUZE UNDERBURG KZN		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4225000282	TSHOBA DOTI RICHARD	AMAKHUZE UNDERBURG KZN		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4184161737	KHUMALO NTOMBYONKE	AMAKUZA UNDERBURG KZN		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4225002429	MBAUNWA THULISILE ANNACLETA	AMAKUZA UNDERBURG KZN		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	7158922208	LINDA ZISEBENZILE	Traditional		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4225008566	MTHEMBU SANELISWE CORNELIA	AMAKUZA UNDERBURG KZN		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	37200250498	SHOBA CLUADA NCAMISILE	QUILASHE UNDERBURG KZN		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	7112353658	KHWELELA EUGENIA NONTOKOZO	HLABENI S1 UNDERBERG KZN		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4236952810	MAKHANYA CRESENTIA	TRANSFORMER ZONE PBT25		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	41684160812	MNCWABE FRANCIS MBONGENI	TRADITIONAL HOUSE		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4224971932	MVUMBU SWANAZANA CLEMENTINE	AMAKUZA UNDERBURG KZN		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	7033088548	MTHYANE THEMBI	Traditional House		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4225002478	NXELE THOBILE EUNICE	AMAKHUZE UNDERBURG KZN		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	4222142954	MIKHIZE JOSEPH LILI	AMAKHUZE UNDERBURG KZN		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	7078103731	MADIALA PETRUS	ENKELEBANTWANA S1 UNDERBERG KZN		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	7158745559	LINDA HLANGANANI MWASE	HOUSE		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA	7158745583	SHEZI PIKOLANA FIKLEPHI	AMAKUZA S1 UNDERBERG KZN OU		50,00	15		63,6	63,6	9,54	73,14	
KZ436	AMAKUZA			AMAKUZA S1 UNDERBERG KZN OU		50,00	15		63,6	63,6	9,54	73,14	

MUNIC CODE	TOWNSHIP	BADGE_NBR	NAME	ADDRESS	ADDRESS	KWH	UNIVAT	RATE	CLAIMED	CLAIMED	CLAIM_TOTAL
KZ436	AMAKUZA	7158745591	MINGUNI BATHINI QIKI	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3261	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	37158868020	MINGUNI PHUMALAPHI EDISTA	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3263	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	4203297496	SHABALALA ZANDILE	TRADITIONAL HOUSE		50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158745567	MINGUNI NELANI	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3268	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	4224897092	KHANYILE SIZAKELE CHRISTINA	AMAKUZA S1 UNDERBERG KZN OU		50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158745518	MINGUNI ZIBONELE	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3269	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	71586649108	MBANWA ZENZILE NOPHUTHUMA	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3276	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158687702	LINDA MABANDLA PETRUS	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3277	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158687710	LANGA HELESILE FUNAPHI	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3278	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158687645	MBATHA NOPELANI ZABALAZILE	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3280	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158687629	DLAMINI UKIZILE ASTERIA	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3281	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158745666	MINGUNI GUGILE	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3288	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	37200346239	JANNA HLENGIWE CYNTHIA	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3289	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158726021	MINGUNI ZINHLE ZETHU	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3290	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158745658	JAWA KHULEKANI	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3294	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158745674	LINDA BUSISIWE FORTUMATE	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3295	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158745708	MINGUNI MZOLUHTHWAYO	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3297	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158745625	MINGUNI MAMAKAZI VENENCIA	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3298	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158745641	JAWA ZAMEKILE MARIA	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3299	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158746003	MINGUNI THOBELANI SYLVESIA	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3301	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158649447	MINGUNI NPHOSI NTOMBIFUTHI	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3302	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158726013	LINDA TSHAYAZANE	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3303	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158649439	LINDA SBONGISENI	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3305	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	4225002452	KHANYILE MATHONGO PUTRUS	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3308	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158650353	DLAMINI NOKUTHULA ZANDILE	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3309	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158650320	LINDA LINDILENI EVELYNI	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3311	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158745971	MINGUNI COSHI THOLANI	AMAKUZA UNDERBURG KZN		50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	4224900235	MCHUNU SPHINWE SOLANUS	AMAKUZA S1 UNDERBERG KZN OU		50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158649405	LINDA SIZANI YELIE	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3314	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158745995	NZINVADE ZETHU	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3316	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158745922	MINGUNI NONIHLANHLA EUNICE	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3317	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158745930	MINGUNI THOKOZANI JABULILE	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3318	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158746011	JOLI NOMBIKO TERESSA	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3319	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158726310	CEBEKHULU GUGU BAFIKHLE	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3320	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158726351	ZUMA PRINCES BONISILE	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3322	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158726278	ZUMA NOMATHEMBA HOMISTA	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3323	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158650304	MBATHA SIZINI MAGAGRETT	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3325	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158650296	MINGUNI CATHERINE LETHWE	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3326	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158738042	CEBEKHULU THENIWE SYLVIA	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3327	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	4224891523	LANGA NOMAGUGU STEPHANIA	AMAKUZA UNDERBURG KZN		50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	4228174290	MTOLO CABANGANI	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3330	50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	7158726336	KUBONE NEJUSWE SYLVIA	TRADITIONAL HOUSE		50,00	15	63,6	9,54	73,14	
KZ436	HLANGANANI	7031759249	KHATI NOMAYE	HLANGANE AREA		50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7146379487	SHLEZAMA DUMAZILE	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3331	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158726302	ZUMA THABILE	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3333	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158726294	ZUMA FLORAH LUNGELENI	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3334	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158650569	MINGUNI SIMANANGA GLADYS	AMAKUZA UNDERBURG KZN		50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	4225018276	MBANUWA PHILLIPINE IRENE	AMAKUZA UNDERBURG KZN		50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	4224901258	SHEZI NOMABULAZI CATHRINE	AMAKUZA UNDERBURG KZN		50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	4227625201	DZANIBE NOMINKHELO	TRADITIONAL HOUSE	C DE02505	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7134604698	LINDA RITA GABISILE	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3336	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158649082	LINDA DURULA NICHOLAS	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3337	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	37186054889	PHUNGUJA BAWINILE	AMAKUZA UNDERBURG KZN		50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158650510	LINDA VAMISILE CYNTHAI	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3339	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158745294	LINDA MIKEFU SARAPHUMA	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3346	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	4224986846	MBANUWA FLORENCE NOKUTHULA	AMAKUZA UNDERBURG KZN		50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158776307	MNCWABE GAVINI SIPHIWE	HLANGANANI		50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	4224985145	KHUMALO THEMBEKILE JOYCE	AMAKUZA UNDERBURG KZN		50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158649140	MBANUWA PROTASIA ZANDILE	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3349	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158745278	DLAMINI BALUNGHLE NWUNTU EUDA	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3350	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158726492	KHURONE LUNGISILE	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3352	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158745302	LINDA NONHLANHLA	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3353	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	4222743660	DLAMINI JABULANI LEARNARD	AMAKUZA S1 UNDERBERG KZN		50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158746367	LINDA SELLY TSHKILE	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3356	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158746342	MTHEMBU DELANI KHAYALAKE	AMAKUZA S1 UNDERBERG KZN OU	PO BOX 512 UNDERBERG 3357	50,00	15	63,6	9,54	73,14	

MUNIC CODE	TOWNSHIP	BADGE_NBR	NAME	ADDRESS	KWH	UNIVAT	RATE	CLAIMED	CLAIMED	CLAIM TOTAL
KZ436	AMAKUZA	7158746326	MTHEMBU SINDY PRAXEDIS	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	4224874315	RYNDE BONISWE BEAUTY	AMAKHUZE UNDERBURG KZN	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158738034	LINDA MONDI BUSANI	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158738026	LINDA NHLAKANIPHO	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158745401	DLAMINI MBUYISELWA HENHRY	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158745344	MBANUWA ERNEST LANGELIHE	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158725981	KUNENE NOMHLANHLA ETHEL	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	4231237209	NOLELA MOIDIYELI	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158646934	MINGUNI NICACISI	HOUSE	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158649959	MBANUWA NOMKULULEKO	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158746789	MINGUNI BAYI CONSTANCE	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158746870	NZIMANDE FLORENCE BABTHILITILE	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	HLANGANANI	4107201107	MTOLO DORRIS	TRADITIONAL HOUSE	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158746771	MBANUWA NOBIUHE	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158746409	IMHLONGO MBONGENI INNOCENT	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158746821	IMHLONGO NCAMISILE MAVIS	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158649892	MINGUNI DINWAHINI	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7147036722	PHUNGULA MSIZI INNOCENT	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158746862	MBANUWA MKOLISI KHEHLO	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158746912	MBANUWA NTOMBIZINI DUDUZILE	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158746896	PHUNGULA ZAKHELE	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158746847	PHUNGULA THOKOZANI GRACIA	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	3719684237	NTSHIZA MAKHOSI	AMAKUZA UNDERBURG KZN	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158737994	DLAMINI VUMILE	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158781463	KUNENE BABONGILE MONICA	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158781539	KUNENE WINILE PROTASIA	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	HLANGANANI	4176434076	CHYA DUDUZILE	TRADITIONAL HOUSE	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	4242721126	MLOTSHWA CATHERINE	Brick House	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158649579	MIYA SELINA NOLUDELA	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158726088	MINGUNI MZONZIMA ERASMUS	AMAKHUZE UNDERBURG KZN	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	4225007451	DLAMINI LULEKA MAVIS	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158649645	KHUBONE GOODNESS THANDEKA	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158649652	MINGUNI DUDUZILE PRAXEDIS	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158649611	KUNENE LUNGELANI PATIENCE	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	ENKELEBANTWANA	4231237084	NZIMANDE SANDILE	NKELABANTWANA BULWER KZN	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158649603	KHUBONE MZONGANI	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158781471	KUNENE IMHLANGAKHULA VITUS	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158650288	KUNENE NOMAKWITI CORNELIA	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	3718607790	ZONDI SIBONGILE	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158745740	MINGUNI KWENZEKILE BRIDGET	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158650254	ZONDI FANIBANI	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158650239	IMHLUNGU FIKILE PATRICIA	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158650171	ZUMA MAMUKU ALFRED	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	HLANGANANI	7031758837	KUBONI NKOSINATHI	TRADITIONAL HOUSE	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158781497	KHUBONI THEMBANI GENEROSA	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158650189	IMKELWAMI MKELWANI	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	UNDERBERG	7167055339	DLAMINI MADLOTIHO	Brick House	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	409957855	NKOMO ZOLEKA	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158781505	ZUMA CLEMENCIA	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158781455	DLAMINI THANDAZILE PATRICIA	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158745757	DLAMINI ZAKHE LIFE	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158650346	MINGUNI XOLISILE	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158745799	IMAGOSO NOSIPHO PRCTASIA	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158650205	INDLANGISA NELISWA	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158745765	DLAMINI BHAZINI	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158745724	LINDA SIBANGANI ALEX	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	NOMANDLOVU	7113300171	DIADLA MAMAZA	NOMANDLOVU DONNYBROOK IKOPO KZN	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158745716	LINDA ALBERT ZIMBE	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158745773	MINGUNI MBHEKENI DENNIS	NOMANDLOVU DONNYBROOK 3237	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	1081718197	NICOBENI M	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7158725817	DLAMINI CONSTANCE DELISILE	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14
KZ436	ENKELEBANTWANA	4224992802	IMNDALI HLEBEKILE KATHRINA	AMAKUZA UNDERBURG KZN	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	7113501956	SOKHELA NANA	NOMANDLOVU DONNYBROOK IKOPO KZN	50,00		15	63,6	9,54	73,14
KZ436	AMAKUZA	4254610050	MNCWABE SIINDILE	SINKONKONKO UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14

MUNIC. CODE	TOWNSHIP	BADGE_NBR	NAME	ADDRESS	KWH	UNIVAT	RATE	CLAIMED	CLAIMED	CLAIM TOTAL
KZ436	ENKELERANTWANA	1081798454	NENE ZIYALWE EDNANCA	HOUSE						
KZ436	AMAKUZA	7158745831	IMTUNGWA BHEKINDODA PHILIP	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158745872	ZONDI MUZIWEKOSI	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	HLABENI	4242624635	BIYASE BHEKINHLANHHA PAULOS	HLABENI S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158745815	DLAMINI BAFANA APPOLINARIS	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158745823	DLAMINI MANDISA POLTE	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	NKWEELE	7158745906	DLAMINI NICHODEM DUMISANI	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	4231465148	INDLOVU NCAMISILE	SINKONKONKO UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158725866	ZONDI ESUNA SALAWENZANI	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	NKWEELE	7158650411	KHUBONE HELIPHI OCTAVIA	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	4231466130	WESSELS DOMATOUS	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158650437	DLAMINI BUYSILE	SINKONKONKO UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158650460	IMHLUNGU ZUMEKLE MARGARET	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158650445	ZONDI BHEKIZENZO SIKTUS	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158650452	ZONDI VAMISILE ELAZEBETH	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	4225021080	SHEZI MANDLAKAYISE THEOBALD	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158650387	IBOTHWE NOZIZWE CECILIA	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	37197907308	DLAMINI NOMTHETHO	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	37197907324	MBANUWA DELISWANE	PHAYINDANE	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158725783	PHUNGUJA SYABONGA	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158687892	KHUBONI FIKILE ALEX	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158687900	ZONDI BAYEKILE	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158687827	IMHLONGO LINDIWE MATILDA	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	HLANGAMANI	1381056744	BEKWA XABA MARIA SIBONGILE	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158687835	DLAMINI VELABANGAZI SIBUSISO	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	4236768539	MCAMBELI BATRICE	SCHOOL	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158725841	DLAMINI TY BEATRICE	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158687884	DLAMINI NTOMBI ETHELORETHA	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158650718	DLAMINI MATUTU LAIZAH	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	37198868202	DLAMINI FAKAZILE ANNA MARIA	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	CREGITTON PREPAID	37198868095	GAMEDO CABANGILE	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158650676	PHUNGUJA ZULU TOBAIS	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	37186069581	DLAMINI LIZITZE PETRONELLA	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	37197907392	DLAMINI BUHLE	PHAYINDANE	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	37197907217	MUWARA NOMBKO NTOMBIWEMVELO	PHAYINDANE	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	37197907357	MBANUWA BAWEZILE	PHAYINDANE	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158650742	MTHEMBU GRACIA MANDY	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158650759	ZONDI LUNGULO VICTOR	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158650734	ZONDI ZENZILE TEGLAR	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	37197907233	MUWARA NOMVELO	PHAYINDANE	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	37197907225	MUWARA SENZO	PHAYINDANE	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	4224899411	MOTAUNG THABO MAHABE	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	37197908538	SOSIBO NOWAZI	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158650700	ZONDI SIBONGISENI PATRIC	PHAYINDANE	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	4246381992	DLAMINI IMTINIWA	TRADITIONAL HOUSE	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158650726	ZONDI BALESI HILDA	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158725791	PHUNGUJA ANNA THAKATHILE	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	37197908553	SHEZI BALUNGILE	PHAYINDANE	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	37197908462	ZONDI SIZAKELE	PHAYINDANE	50,00	15	63,6	9,54	73,14	
KZ436	ENKELERANTWANA	7158650692	ZONDI IMELISWE LUCIA	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	HLANGAMANI	7078103327	KHUMALO R	HOUSE	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7031759397	MNCIVABE MTUSENI DERRICK	TRADITIONAL HOUSE	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	37197908504	SHEZI CONDINI	TRADITIONAL HOUSE	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158650031	KHUMALO MZONJANI	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	37197908470	ZIKODE NOMPUMELELO NOMFUNDISO	PHAYINDANE	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158646991	KUNENE BAPHINDILE ROSALIA	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158650049	MBANUWA ZILUNGILE PRISCA	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	37197910153	ZONDI ANNATOLIA	BHATTINI	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	4228184711	IKZIMANDE HAPPY	QUASHI	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158649983	ZONDI NOMATHIASANCA	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158725858	KHUMALO DINGENI	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7031759470	ZULU NOMAKESISE	TRADITIONAL HOUSE	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158726039	MBHELE SIFISO	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158738323	ZONDI PHILANI SINYAMFUZA	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158738331	MSHENGU RAPHEAL MBHEKISENI	AMAKUZA S1 UNDERBERG KZN OU	50,00	15	63,6	9,54	73,14	

MUNIC CODE	TOWNSHIP	BADGE NBR	NAME	ADDRESS	KWH	UNI	VAT	RATE	CLAIMED	CLAIMED	CLAIM TOTAL
KZ436	AMAKUZA	715873807	DLAMINI GODIWE ZAKHELE	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	37186077675	KHUMALO MKOTOSI JAMFEROSA	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158649694	ZONDI MABONA PETRUS	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158649736	ZONDI XOLISILE CATHERINE	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158649686	ZONDI SIPHMANDLA INNOCENT	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7137258336	ZIKODE ELISE	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	ENKELEBANTWANA	7158649702	DLAMINI THABISILE MAUREEN	HOUSE	50,00		15	63,6	9,54	73,14	
KZ436	QUILASHE S1	4184168117	DUMA PHILISWE THEODORAH	QUILASHE UNDERBURG KZN	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	4228184844	MWAKARA CONARIA	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158725874	DLAMINI ZAMAKILE GRACIA	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158725957	DLAMINI NKOKUTHULA	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158649298	DLAMINI LINGILE	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158649769	MNCWABE MPWELI CORNELIUS	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	3719884854	ZONDI BEATON FANISILE	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158649300	ZONDI GCINEPHI	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	HLABENI	7158725908	MDLANGATHI DUMISILE	HLABENI BULWER KZN	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	37198869440	MIYA MAVIS	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	QUILASHE S1	7158725940	MDLANGATHI THEMBEKA	QUILASHE UNDERBURG KZN	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	4228152277	SHEZI DELISILE	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158649751	LINDA THANDEKA	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158725890	ZONDI KHALANGAM DOMINIC	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	QUILASHE S1	7158649710	MDLANGATHI EUGINE SANDILE	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	4228180966	ZONDI NOMBOSO	QUILASHE UNDERBURG KZN	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158738018	DLAMINI CEFEM	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158649728	ZONDI SWELEKLE MAVIS	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158725965	ZONDI ALEXIA THANDEKA	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158688338	DLAMINI SANELISWE GOODNESS	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7124128922	MINTUNGWA MZIKABANI ERNEST	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7124128963	RADEBE NOKWANDA	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7124128955	KUNENE DJUMILE CYNTHIA	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7124128971	MIYA GETRUEDE BATHABILE	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	NKWEZELE	7124128948	MDLANGATHI THABISILE	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	HLABENI	4274216965	IMTHEMBU THEMBEKILE MARGARET	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	UNDERBERG	37204515623	PHOSWA SPHIWE	HLABENI S1 KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	HLANGANANI	7031788727	ZONDI PHEWANA	UNDERBERG CNC	50,00		15	63,6	9,54	73,14	
KZ436	HLANGANANI	37204515594	XABA SIEGRIEDA NOMA	HLANGANANI S1 KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	HLANGANANI	37204515479	MDLADLA THANDUKWAZI	HLANGANANI S1 KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	HLANGANANI	37204515610	NABA MANDISA GLORIA	HLANGANANI S1 KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158688387	MZIMANDE PREXEDIS BONISWE	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	HLANGANANI	3720445328	CHIVA FLORENCE SEBENZILE	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	37204513560	BEKWA TERESA ZANELE	HLANGANANI S1 KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	HLANGANANI	7158688320	MZIMANDE KHOKANI LILIAN	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	37204510228	SOSIBO MANDLENKOSI	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	HLANGANANI	37204515557	SIMELANE MUNDLEL SIBUSISO	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158688353	ZONDI DELISILE BEATRICE	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	HLANGANANI	37204515565	SHEZI THANDAZILE CYNTHIA	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158688379	DLAMINI FIKILE PRISCA	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158649454	LINDA CABANGILE GLORIA	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158649496	DLAMINI LANDELENI BEATRICE	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158726112	NABA BALINDILE ROBINAH	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158726161	MDLANGATHI MABLE JIABULILE	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158726153	MBATHA THEMBEKILE PATRICIA	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158650106	SOSIBO BEAUTY THINATHI	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	BETHLEHEM	4226460089	MAKHAYE MIZIZWANDILA REGINALD	BETHLEHEM BULWER UNDERBERG KZN	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158726138	SHEZI BONGISWE MARGARET	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158650098	ZONDI SIZANI THULISILE	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	4225020363	SHEZI NGONENI CHUGUZA	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158650080	ZULWA PROTASIA QUEEN	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	BETHLEHEM	7158650155	KHUBONI THEMBEKILE SYLVASIA	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	4226456939	DLAMINI KHONONILE CATHERINE	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158650148	DLAMINI SISEMI OCTAVIA	BETHLEHEM BULWER UNDERBERG KZN	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158650130	DLAMINI ZAMAZULU	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	BETHLEHEM	7146269894	SIBISI THANIDWE VIVIAN	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	4225007584	MLOTSHWA MDDODI MICKION	BETHLEHEM BULWER UNDERBERG KZN	50,00		15	63,6	9,54	73,14	
KZ436	AMAKUZA	7158650072	JAMA THEMBANI	AMAKUZA S1 UNDERBERG KZN OU	50,00		15	63,6	9,54	73,14	

MUNIC_CODE	TOWNSHIP	BADGE_NBR	NAME	ADDRESS	KWH	UNI	VAT	RATE	CLAIMED	CLAIMED	CLAIM_TOTAL
KZ436	AMAKUZA	7158650114	PHOSWA PHUMILE MAVIS	AMAKUZA S1 UNDERBERG KZN OU	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4225008640	PHUNGULA MABONGI THELEKILE	AMAKUZA UNDERBURG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4224983827	SHEZI GEZEPHI	BETHLEHEM BULWER UNDERBERG KZN	50,00			15	63,6	9,54	73,14
KZ436	HLANGANANI	4226456392	HELEA FIKILE DORIS	TRADITIONAL HOUSE	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7031841385	MADUMA SIZAKELE	HOUSE	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4184166934	NGUBO IDAH	AMAKUZA UNDERBURG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4224988321	NGIMANDE DALO	AMAKUZA UNDERBURG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	37194688127	MNCWABE NOKWENZIWA THERESA	AMAKUZA UNDERBURG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4228934830	NZIMANDE DAKAVANA	AMAKUZA UNDERBURG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4225026055	DLAMINI NONTUTHULO	AMAKUZA UNDERBURG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4201927771	DIDI KHULEKANI	AMAKUZA UNDERBURG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	42264652649	KHAMBULU ETHEMBELUHE GLORIA	KWATHUNZI NKOTHWENI UNDERBERG KZN	100,00			15	127,2	19,08	146,28
KZ436	AMAKUZA	7031840908	MSIYA MAKHOSAZANA	BETHLEHEM BULWER UNDERBERG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4225007568	SHOBA JOHN AMOS	TRADITIONAL HOUSE	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4176584904	MPHANGA M	AMAKUZA UNDERBURG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4225025891	DLAMINI SIBONGISENI	AMAKUZA UNDERBURG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4228808937	TENZA NOPHOSISA	DWELLING	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4224989766	JAWA NOMUSA YERONICA	AMAKUZA UNDERBURG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4224955239	IMBEHELE NOMUJIZA MUKHE	NOMANDLOVU DONNYBROOK IXOPO KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4225019936	TSHIHEZI NOMBULELO CLAUDELIA	AMAKUZA UNDERBURG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4225019907	ZONDI THEMBINKOSI JOSEPH	AMAKUZA UNDERBURG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4225019910	INCUBENI BEKUYISE BANABAS	AMAKUZA UNDERBURG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4201067800	MAJOLA BUSISIWE	AMAKUZA UNDERBURG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4236970538	CHIYA THANDEKILE	AMAKUZA UNDERBURG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4228174332	MSWARA WINILE	TRADITIONAL HOUSE	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4185785062	MADIBA CWANYAMA	QULASHE UNDERBURG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	1081727404	PHUNGULA A	NKWENZEIA BULWER KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4211465408	NGIDA HENDRY	HOUSE	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4225001314	SOSIBO MIFANENI	ENKELEBANTWANA UNDERBERG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4225018615	DLAMINI MADADO JAKALASI	AMAKUZA UNDERBURG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7031759280	MAGOSO BUYISIWE	AMAKUZA UNDERBURG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4225007329	NTSHAPHA BHEKILIFA MHLANGANYELWA	AMAKUZA UNDERBURG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	37204511390	MKHIZE BONGEKILE	HLANGANANI S1 IXOPO CNC KZN OU	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7031828614	MADUNA ZOMUZI	TRADITIONAL HOUSE	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4236765501	MARHANYA GCINILALA	TRADITIONAL HOUSE	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4246398533	MBANUWA MAQOSHI	TRADITIONAL HOUSE	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	1158787186	JILI VALUPHATHWA MHLABA	TRADITIONAL HOUSE	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	1077126546	MNCWABE ZANZAMUJHE	TRADITIONAL HOUSE	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7031755007	GUIMEDE DOMBI	Traditional house	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4225018631	SHEZI OONDLE PROTASIA	TRADITIONAL HOUSE	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7106404564	SOSIBO BONGIWE	AMAKUZA UNDERBURG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4246104543	DLAMINI NOMTHANDAZO FAITH	TRADITIONAL HOUSE	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7103293523	SOSIBO MSHYEMI IOHANNES	HLANGANANI S1 IXOPO KZN OU	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4246105615	XABA BONGEKILE SYLVIA	HLANGANANI S1 IXOPO KZN OU	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4212446662	MEWELA PROTAS	HLANGANANI S1 IXOPO KZN OU	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4226776714	XABA NOKUTHULA	TRADITIONAL HOUSE	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4246104741	KHOZI ZINHLE ELIZABETH	HLANGANANI S1 IXOPO KZN OU	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4246103305	XABA CYRIL WHLONIPHENI	HLANGANANI S1 IXOPO KZN OU	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4244546653	INCUBENI NOMILO CYNTHIA	HLANGANANI S1 IXOPO KZN OU	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4228184992	INTOLO THEMENI	QULASHE UNDERBURG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7087651720	SIMELANE THEMENI	XOSHYAKHE ENKELEBANTWANA PMB KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7101051261	INDLOVU THENIWE	XOSHYAKHE ENKELEBANTWANA PMB KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4236953276	MBANUWA PROTAS	TRADITIONAL HOUSE	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7031841765	SOSIBO FHLANI	TRADITIONAL HOUSE	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7101051329	INDLOVU SIBONGILE MDOLY	XOSHYAKHE ENKELEBANTWANA PMB KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	37200078796	NZIMANDE ZOLLE	QULASHE UNDERBURG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	1346811132	KWABELA JARULANI	QULASHE UNDERBURG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7047004473	IMBEHELE SEBENZILE T	QUMENI BULWER	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7134474837	SABELA MALIN	NKWENZEIA BULWER KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4242837864	DLAMINI LINDIWE	KILUMUN S1 UNDERBERG KZN OU	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	71344747761	MBANUWA MDOBI	TRADITIONAL HOUSE	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7134437289	SABELA SITHEMBELE	KILUMUN S1 UNDERBERG KZN OU	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4228488215	SOSIBO VICTUS	KILUMUN S1 UNDERBERG KZN OU	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7134437748	MBANUWA GLORIA	HOUSE	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4242623922	INDLADLA HLABEKISILE	KILUMUN S1 UNDERBERG KZN OU	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA			AMAKHUZE UNDERBERG KZN	50,00			15	63,6	9,54	73,14

MUNIC CODE	TOWNSHIP	BADGE_NBR	NAME	ADDRESS	KWH	UNI	VAT	RATE	CLAIMED	CLAIMED	CLAIM TOTAL
KZ436	HLANGANANI	715875945	DLAMINI NONHLANHLA ALOIS	HLANGANANI 3 CREIGHTON IKOPO CINC KZN OU	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4242720967	PHUNGULA MARY NOXOLISA	AMAKHUZE UNDERBERG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4239657778	MTHEMBU NOZTHEMBISO PEARL	AMAKHUZE UNDERBERG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	71344746571	KHAWULA LOCORDA	KILUMUN S1 UNDERBERG KZN OU	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	71344746506	TSHIZA ZILONDE	KILUMUN S1 UNDERBERG KZN OU	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7134475636	MBANUWA TATOKWAKHE	KILUMUN S1 UNDERBERG KZN OU	50,00			15	63,6	9,54	73,14
KZ436	UNDERBERG	7134437180	MBANUWA LUNGELENI	KILUMUN S1 UNDERBERG KZN OU	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7031789477	MPHUGENI YOLI	Brick House	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7134474456	SABELA ZAMELE	KILUMUN S1 UNDERBERG KZN OU	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7146338657	NTSHIZA HAWULENGWE	KILUMUN S1 UNDERBERG KZN OU	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7134476105	DLAMINI VUMILE	KILUMUN S1 UNDERBERG KZN OU	50,00			15	63,6	9,54	73,14
KZ436	ENKELEBANTWANA	4184168179	CHULE NONTSHIZI NOMUSA	KILUMUN S1 UNDERBERG KZN OU	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7134589097	MBANUWA VOYSILE	HOUSE	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7134589147	XABA KHESHWE	KILUMUN S1 UNDERBERG KZN OU	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7134589154	KHONIWAYO NOMAZOMO	KILUMUN S1 UNDERBERG KZN OU	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	37197910146	DLAMINI REGINALD SAMUKOLO	KILUMUN S1 UNDERBERG KZN OU	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7134589024	MCWABE LUNGILE	PHAYINDANE	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	37197910062	ZONDI THEMBINKOSI JOSEPH	P O BOX 110 UNDERBERG 3257	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	37197910195	DLAMINI THENIWE ANINATOLIA	AMAKHUZE ELETRIFICATION	50,00			15	63,6	9,54	73,14
KZ436	HLANGANANI	4222850127	MSIYA NTOMBIFUTHI	P O BOX 110 UNDERBERG 3257	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7134587893	SABELA BONANI	TRADITIONAL HOUSE	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7134587877	SABELA MADLENKOZI	KILUMUN S1 UNDERBERG KZN OU	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	37197906177	MBANUWA PHILPINA NTOMBIFIKILE	KILUMUN S1 UNDERBERG KZN OU	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7134587950	SABELA ZIMSE	PHAYINDANE	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	71344437339	SABELA STAFF MZOFAYO	KILUMUN S1 UNDERBERG KZN OU	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7134437438	MBANUWA SHAIINE	KILUMUN S1 UNDERBERG KZN OU	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4248785075	MAJOZI BHEKI PROTAS	KILUMUN S1 UNDERBERG KZN OU	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	37197912589	SHEZI THOLWEPHI GLORIA	EMAKHUZENI	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7134474803	KHANYILE TAKATILE	NSIMBINI	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7158650486	MINGUNI BONAKELE THEMBEKILE	KILUMUN S1 UNDERBERG KZN OU	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7158649371	DLAMINI MANDISA BEATRICE	AMAKUZA S1 UNDERBERG KZN OU	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7158738273	NZIMANDE BONGINKOSI	AMAKUZA S1 UNDERBERG KZN OU	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4246398582	MYHEMBU GETRUEDE	PO BOX 512 UNDERBERG 3601	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7158649272	MDLANGATHI SIBONELO PHILIP	PO BOX 5 BULLWER 3244	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7158650056	INDLANGISA THANDIKILE CRESCENCIA	AMAKUZA S1 UNDERBERG KZN OU	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	37197908363	SOSIBO LONTI	PHAYINDANE	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7031342905	JILL ERIC SIGWILI	TRADITIONAL HOUSE	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	37197908298	MTOLO GLORIA ZWAKALILE	PHAYINDANE	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	37197907407	MINGUNI THEMBENI ANNAMARIA	PHAYINDANE	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7043048771	NZIMANDE PRINCESS L	PHAYINDANE	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7031828580	CABE PUTELENI	QUMENI BULWER	50,00			15	63,6	9,54	73,14
KZ436	HLANGANANI	37197905485	NZIMANDE THULANI	TRADITIONAL HOUSE	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7049867984	IEHSA NTSOAKE ALOISA	MASHAYILANGA UNDERBERG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4244515823	DLAMINI NOMSA	NKUMBA	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4244527208	MCHUNU DORIS	AMAKHUZA S1 UNDERBERG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	37197905591	PHUNGULA SIMANGEL FORTUNATE	AMAKHUZA S1 UNDERBERG KZN	50,00			15	63,6	9,54	73,14
KZ436	HLANGANANI	4220419784	SOKHELA SHADELENI	SOKHELA LOCATION NEAR SOKHELA PRIMARY	50,00			15	63,6	9,54	73,14
KZ436	ENKELEBANTWANA	7031828770	IGWALA FELIX	TRADITIONAL HOUSE	50,00			15	63,6	9,54	73,14
KZ436	PEVENSY	7115218781	HLONGWANE P	DWELLING	50,00			15	63,6	9,54	73,14
KZ436	QULASHE S1	41223029861	TSHAPA BABHEKILE	EMAKHOLWENI UNDERBERG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	7115407392	INDLANGISA HLEKISILE	QULASHE UNDERBERG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4244528313	SOSIBO NOSIPHO GLORIA	AMAKHUZA S1 UNDERBERG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4244526482	DLAMINI MBHEKISENI ZIPI	AMAKHUZA S1 UNDERBERG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4244520187	INDLANGISA ZIBONELE NHLANHLA	AMAKHUZA S1 UNDERBERG KZN	50,00			15	63,6	9,54	73,14
KZ436	QULASHE S1	4244517647	JACA NOKUPHIWA	AMAKHUZA S1 UNDERBERG KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	422814779	NZIMANDE THEMBIKOSI	AMAKHUZA S1 UNDERBERG KZN	50,00			15	63,6	9,54	73,14
KZ436	QULASHE S1	4244517639	SOSIBO TLUU MAVIS	AMAKHUZA S1 UNDERBERG KZN	50,00			15	63,6	9,54	73,14
KZ436	HLANGANANI	37186054732	NZIMANDE VUKANI DERRICK	AMAKHUZA S1 UNDERBERG KZN	50,00			15	63,6	9,54	73,14
KZ436	QULASHE S1	4192576553	MBHELE THEMBENI	QULASHE UNDERBURG KZN	50,00			15	63,6	9,54	73,14
KZ436	HLABENI	4228187266	MIWARA MAVIS	QULASHE UNDERBERG KZN	50,00			15	63,6	9,54	73,14
KZ436	HLANGANANI	4209219049	DLAMINI MELISE	TRADITIONAL HOUSE	50,00			15	63,6	9,54	73,14
KZ436	QULASHE S1	37186057347	PHUNGULA ADRIEAS	HLABENI BULWER KZN	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA	4244526457	MIWABA ZINHLE GLADYS	PO BOX 188 BULLWER 3244	50,00			15	63,6	9,54	73,14
KZ436	AMAKUZA			AMAKHUZA S1 UNDERBERG KZN	50,00			15	63,6	9,54	73,14

MUNIC CODE	TOWNSHIP	BADGE NBR	NAME	ADDRESS	KWH	UNIVAT	RATE	CLAIMED	CLAIMED	CLAIM TOTAL
KZ436	HLANGANANI	1079288849	MIBEHE MERENCIA	Traditional house	50.00	15	63.6	63.6	9.54	73.14
KZ436	NKWEEZELA	7049858025	CHILIZA NDABINGCHELE MOSES	Traditional house	50.00	15	63.6	63.6	9.54	73.14
KZ436	AMAKUZA	4244517969	IMTOLO NOKULUNGA CAMSILE	AMAKHUZA S1 UNDERBERG KZN	50.00	15	63.6	63.6	9.54	73.14
KZ436	HLABENI	4209216466	DLAMINI WINIFREDA	AMAKHUZA UNDERBURG KZN	50.00	15	63.6	63.6	9.54	73.14
KZ436	AMAKUZA	4225005976	SHOBA MUFANDUVELE SINTOHI	AMAKHUZA S1 UNDERBERG KZN	50.00	15	63.6	63.6	9.54	73.14
KZ436	AMAKUZA	4225005976	SHOBA MUFANDUVELE SINTOHI	TRADITIONAL HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	7031760577	MIYA PAULOS	TRADITIONAL HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	AMAKUZA	4225006933	KHAWULA DOLLY ZAMISILE	AMAKUZA UNDERBURG KZN	50.00	15	63.6	63.6	9.54	73.14
KZ436	QULASHE S1	4228187250	IMTOLO ZIBUYILE	QULASHE UNDERBURG KZN	50.00	15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	4209214552	JAWA BEATUS BONGANI	HLABENI BULWER KZN	50.00	15	63.6	63.6	9.54	73.14
KZ436	AMAKUZA	4192587618	ZULU LINDIWE	TRADITIONAL HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	SANDANZWENI S1	4244518025	SOSIBO ZINDIWE	AMAKHUZA S1 UNDERBERG KZN	50.00	15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	4227296979	MIBEHE INQUPHU BAKHONZILE	TRADITIONAL HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	HLABENI	4176436315	DLAMINI MAKHOSONKE	HLABENI BULWER KZN	50.00	15	63.6	63.6	9.54	73.14
KZ436	AMAKUZA	7137256801	ZACA CASHELENI GERTRUDE	AMAKHUZA S1 UNDERBERG KZN	50.00	15	63.6	63.6	9.54	73.14
KZ436	AMAKUZA	4244526507	IMTOLO XOLANI	AMAKUZA UNDERBURG KZN	50.00	15	63.6	63.6	9.54	73.14
KZ436	HLABENI	4250007345	SIBETHA BAQHELE GIORIA	HLABENI BULWER KZN	50.00	15	63.6	63.6	9.54	73.14
KZ436	HLABENI	4209232678	INGLAMU NOMFICA	AMAKHUZA UNDERBURG KZN	50.00	15	63.6	63.6	9.54	73.14
KZ436	ENKELEBANTWANA	4232711046	INGCAMI NOMFICA	HLABENI BULWER KZN	50.00	15	63.6	63.6	9.54	73.14
KZ436	HLABENI	7078103343	DHLAMINI NOKUTHULA DOREEN	EMASAMENI S1 IXOPO KZN OU	50.00	15	63.6	63.6	9.54	73.14
KZ436	AMAKUZA	4227296979	INGCAMI NOMFICA	TRADITIONAL house	50.00	15	63.6	63.6	9.54	73.14
KZ436	AMAKUZA	7117660048	MIBANUWA NOKUPUMELELO	AMANGWANENI BULWER UNDERBURG KZN	50.00	15	63.6	63.6	9.54	73.14
KZ436	AMAKUZA	1077095618	MADE NTOMBE	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	ENKELEBANTWANA	4225002034	INGCOBO THEMBEKILE VIRGINIA	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	ENKELEBANTWANA	4222798110	SHELEMBE ANGELINE THEMBEKILE	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	NKUMBA	4074176852	KHUMALO P	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	HLABENI	4204708913	MWELEI BHEKUNUZI ELIAS	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	HLABENI	4209215265	DLAMINI SYABOGINA E	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	HLABENI	4209216557	INGCOBO VELAPHI VLUMUZI	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	HLABENI	425141030	INGCUNU HLENGWE EUNICE	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	HLABENI	7158922612	JACA BONGINKOSI	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	HLABENI	7158924956	MSOMI NONDUDUZO PRUDENCE	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	AMAKUZA	4209217845	INZIMANDE MANDLENKOSI	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	AMAKUZA	7147069913	INGUNI HLELINGANI	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	AMAKUZA	7101051071	CHILIZA NTOMBEFUTHI	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	QULASHE S1	4225003286	PHUNGULA ZIBANA	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	4228189934	MBATHA SINDILE	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	4178225803	DLAMINI MVUMELENI	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	4212074910	MIYA MZWANDILE	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	4211108172	MDLADLA DANISILE	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	ENKELEBANTWANA	4209254269	DLAMINI LINDIWE BEATUS	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	ENKELEBANTWANA	4232894289	INXELE PHETHENI	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	QULASHE S1	37200362491	MIBANUWA MZONGADI	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	MAHWACA	4228189926	RADIBE NOXOLO	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	ENKELEBANTWANA	4231407760	DLAMINI MIZI	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	AMAKUZA	7087540576	IMNCWABE BUYISILE NNATOLLA	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	AMAKUZA	4225007014	IMTOLO THEMBSISILE ELIZABETH	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	AMAKUZA	4224984023	MIBANUWA UNGAPHIKINAYE	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	AMAKUZA	4224989799	BHENGU THOUSISILE KESLO	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	AMAKUZA	4225006800	ITSEHE DIMPAS VINCENT	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	AMAKUZA	4224981540	JAWA BASOLILE CHARLESTA	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	4246103149	NKIZE EUNICE	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	HLABENI	4209220914	SHABALALA THOKO GRIGORIA	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	AMAKUZA	4224981557	JAWA ANACLETA NTOMBIFIKILE	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	AMAKUZA	4225017773	INGUNI PHUMVULILE	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	37196853123	CHIVA EUNICE ZIBUYILE	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	HLABENI	4209213414	INTHEMBU THOKO MAUREEN	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	HLABENI	7134604763	ZULU MILDREDS NOMFUNDO	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	HLABENI	7146952093	DLAMINI THANDI IVY PHYLLIS	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	HLABENI	4209220906	KUNENE ZIKHIPHE GERTRUDE	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	AMAKUZA	4225007196	NDABA QUKHU VITALIS	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	MOQATSHENI	4225028747	INDALI PHUTHUMANI	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	4203419159	MOTKOUNG CALTON MFANYANA	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	4236970366	RADIBE BHEKZAKHE	HOUSE	50.00	15	63.6	63.6	9.54	73.14
KZ436	HLANGANANI	4246112645	KESWA MILDRED FISANI	HOUSE	50.00	15	63.6	63.6	9.54	73.14

MUNIC CODE	TOWNSHIP	BADGE_NBR	NAME	ADDRESS1	ADDRESS2	ADDRESS3	RWF	UNIVAT	RATE CLAIMED	CLAIMED	CLAIM TOTAL
KZ436	AMAKUZA	4246388492	SHOBA BAREKILE	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	HLABENI	4209219213	INGUBO GREYS GETHY	EHLABENI BULWER KZN	EHLABENI BULWER KZN	FKRSBH	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	4225017765	PHUNGULA ZIMEPHI PAULINA	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	FKRSBH	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	4225002411	KHUBONI XOLANI	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	4225028956	SOSIBO BUSELAPHI FLORENCE	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	4225017583	BENGU BUSELAPHI AGNES	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	4225017716	MNGUNI KONZENI CONSTANCE	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	4201072230	DUMA JOSEPH	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	HLANGANANI	4225007360	IMITWA DOLI BACUPHILE	TRADITIONAL HOUSE	TRADITIONAL HOUSE	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	7118618955	SHOZI LETITIA	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	37200283880	MTOLO THOBILE	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	HLANGANANI	4224985236	DLAMINI ELIZABETH HLENGWE	TRADITIONAL HOUSE	TRADITIONAL HOUSE	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	4107188494	BEKWA BONANGANI	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	4224999484	PHUNGULA VALELENI	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	4224894255	MNGUNI BANCAVILLE OCTAVIA	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	4224999492	PHUNGULA BUZELENI	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	HLABENI	4225000076	DLAMINI GULLUVA THOMAS	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	FKRSBH	50,00	15	63,6	9,54	73,14
KZ436	STEPMORRE	4209213315	JACA JABU MAVIS	EHLABENI BULWER KZN	EHLABENI BULWER KZN	FKRSBH	50,00	15	63,6	9,54	73,14
KZ436	ENKELEBANTWANA	4217548926	NDLOVU NOMAGUGU UNICE	XOSHEYAKHE ENKELEBANTWANA PMB KZN	XOSHEYAKHE ENKELEBANTWANA PMB KZN	CNI PROJECT TRANSFORMERS W	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	7101692254	MAGOSO THOKO	DAVISABULWERKZN	DAVISABULWERKZN	CNI PROJECT TRANSFORMERS W	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	4220431664	JILU FARAI	STEPMORRE	STEPMORRE	P O BOX 154	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	4337606688	MBANJWA NOLWAZI	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	7043067087	MBOKAZI SABI SILE	XOSHEYAKHE ENKELEBANTWANA PMB KZN	XOSHEYAKHE ENKELEBANTWANA PMB KZN	CNI PROJECT TRANSFORMERS W	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	37200253849	KHUBONI LABULLE CLEMENTINE	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	4242627729	MJWARA DORIS ZANDILE	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	4224999450	MNGUNI VICTORIA PHILISWE	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	QUMENI 1	4225006982	MJWARA SANAH	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	42040932273	PHOSWA XOLANI MICHOLOS	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	HLABENI	4225000464	MKHIZE SBONGISILE MADESDUS	TRADITIONAL HOUSE	TRADITIONAL HOUSE	FKRSBH	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	4209216193	KHWELA VUYISWA IVY	AMAKUZA UNDERBURG KZN	AMAKUZA UNDERBURG KZN	PO BOX 188 BULWER 3144	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	4224999930	MNGUNI THOMAS ZWENGANI	EHLABENI BULWER KZN	EHLABENI BULWER KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	HLABENI	4224999922	MNGUNI ZIKHESHILE GLADYS	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	HLANGANANI	4227716034	DLAMINI SIPHO MQABULENI	TRADITIONAL HOUSE	TRADITIONAL HOUSE	FKRSBH	50,00	15	63,6	9,54	73,14
KZ436	HLABENI	4211108610	KABA MPEISHO	EHLABENI BULWER KZN	EHLABENI BULWER KZN	PO BOX 188 BULWER 3244	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	4209216177	GAMBU ZAMA EUMICE	EHLABENI BULWER KZN	EHLABENI BULWER KZN	PO BOX 188 BULWER 3244	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	4209216169	MNGUNI TAUNUNU ANTHONY	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	4201071604	MJWARA NELISILE	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	ENKELEBANTWANA	4228492102	DLAMINI DUMISANI	HOUSE	HOUSE	PO BOX 188 BULWER 3244	50,00	15	63,6	9,54	73,14
KZ436	HLANGANANI	1081794354	NDLOVU M	TRADITIONAL HOUSE	TRADITIONAL HOUSE	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	4211109824	MAGWENYANE LANDIWE	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	37200255463	KHWELA NTOMBI	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	4209420585	NDLOVU REGINAH BOTSI	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	7096471649	ZONDI BONISILE	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	4204855904	BENGU THEMBENI GIRRIE	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	4204855912	INGCEVU GETRUDE	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	4232895096	JACA NTOMBIFUTHI	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	HLANGANANI	4224981714	MEMELA MUZWANELE DENNIS	TRADITIONAL HOUSE	TRADITIONAL HOUSE	FKRSBH	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	7032406212	MNKVADI ZAZI	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	7066909805	MEMELA ZINHILA ANNA	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	4224900367	DLAMINI NOMALOU MFLUSHANE	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	4225006818	NZIMANDE THOMAS SYABONGA	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	4228747598	NZIMANDE BONGEKILE GRACE CYNTHIA	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	37197905559	NSINDANE OHAMUKILE	AMAKHUZE UNDERBURG KZN	AMAKHUZE UNDERBURG KZN	C DE02505	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	4237613387	DLAMINI LUNALE	NOMHOJANA UNDERBERG KZN	NOMHOJANA UNDERBERG KZN	WBS NO FR465P	50,00	15	63,6	9,54	73,14
KZ436	BETHLEHEM	1078907448	LUSWAZI NONHLANHIA JOYCE	BHIDLA BULWER KZN	BHIDLA BULWER KZN	WBS NO FR465P	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	4209213463	MNKWABE THOKOZILE	EHLABENI BULWER KZN	EHLABENI BULWER KZN	CNI PROJECT TRANSFORMERS W	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	4227011618	INGUBO NELISWE IVY	EHLABENI BULWER KZN	EHLABENI BULWER KZN	FKRSBH	50,00	15	63,6	9,54	73,14
KZ436	AMAKUZA	7031758704	KHUBONE VEZUMISA	TRADITIONAL HOUSE	TRADITIONAL HOUSE	FKRSBH	50,00	15	63,6	9,54	73,14