



Beaufort West Municipality

Tel: 023 414 8100
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E-Mail: treasury@beaufortwestmun.co.za
Address: Private Bag 582, , Beaufort West,
Beaufort West, 6970
Municipality VAT Nr: 4000846388

Computer Generated Tax Invoice for: February 2026

Client VAT Nr:	
Account No.	000000027301
Invoice No.	

Headland Planners Africa
P O Box 657
Johannesburg
8000

Property Id 0000000000001	SG Number		Town/Suburb		Days 27
Physical Address Sundry Debtor			Sectional Title Scheme/Farm/PSI/Departmental/Standpipe Sundry Debtor		
Cycle, Meter book & Route	Account Grouping	Deposit Date	Deposit 0.00	Guarantee Date 0	Guarantee 0.00
Longitude: Latitude:			Market Value: 0.00 Stand size (SQ): 0.00		

Date	Details	Amount (excl.Vat)	Vat	Amount (Incl.Vat)
	Opening Balance	-	-	-
	Receipts	-	-	-
	Journals	R 3 783.39	-	R 3 783.39
	Total Amount(B)	R 3 783.39	-	R 3 783.39
	Total Amount Payable(A+B)	R 3 783.39	-	R 3 783.39

90+ Days	30 - 90 Days	Total charge (excluding VAT)	Total VAT	Total Charge (including VAT)
-	-	R 3 783.39	-	R 3 783.39
	Due Date	15/03/2026	Amount Payable	R 3 783.39

THIS STUB MUST ACCOMPANY PAYMENT

Name	Final date for payment	Account Number	Amount Payable
Headland Planners Africa	15/03/2026	000000027301	R 3 783.39

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Bank Details
Nedbank Limited
Branch Code : 198765 - NEDBANK
SOUTH AFRICA
Current Account : 1074280318
Reference Nr : 000000027301

Date	Details	(R)Amount(excl.Vat)	(R) Vat	(R)Amount(Incl.Vat)
	Opening Balance	-	-	-
	Last Paid Payment	-	-	-
03/02/2026	Advertising costs for public participation	R 3 482.53	-	R 3 482.53
03/02/2026	Advertising costs in the Provincial Gazette	R 1 742.46	-	R 1 742.46
03/02/2026	Consolidation Fee	R 868.25	-	R 868.25
06/02/2026	Notule van 30 Januarie 2026 en die oorverhaling van R3178.10 (onderverdeling van erf 1049 en konsolidasie van erwe 994 en 1029)	(R 3 178.10)	-	(R 3 178.10)
03/02/2026	Subdivision Fee	R 868.25	-	R 868.25
	Total Amount(B)	R 3 783.39	-	R 3 783.39
	Total Amount Payable(A+B)	R 3 783.39	-	R 3 783.39