

nelson mandela bay
MUNICIPALITY
Port Elizabeth|Uitenhage|Despatch
PO Box 834
6000
VAT No.: 4490193473
Tel: 0800 20 5050

TAX INVOICE

Location: ETB
Cashier: Skonje, X
Machine: 25
Date: 2026-03-18 09:05
Pay: Cash

CUSTOMER
Name: BLACKHOUND ARCHITECTS &
RENDERING
Address: UNIT 10, 9 CACTUS RD
Tel.No.: 0724186867
VatNo:
Reference: B1833

Invoice	Reference	Amount
20260318- 252438	1044206764 VAT @ 15.00%	R 5 599,00
(Building Plan Fees)		
20260318- 252439	1044812875 VAT @ 15.00%	R 2 400,00
(Inspection Fees : Statut)		
20260318- 252440	1044206764 VAT @ 15.00%	R 100,00
(Building Plan Fees)		
Total		R 8 099,00

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RECEIPT

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Machine: 25
Date: 2026-03-18 09:05
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Receipt Reference	Amount
252438 1044206764	R 5 599,00
(Building Plan Fees)	
252439 1044812875	R 2 400,00
(Inspection Fees : Statut)	
252440 1044206764	R 100,00
(Building Plan Fees)	

Total	R 8 099,00
Less Amount Tendered	R 8 100,00
Change	R 1,00

P.O. BOX 834
POSBUS
PORT ELIZABETH
6000
TEL. 506 1911

NELSON MANDELA BAY MUNICIPALITY
NELSON MANDELABAAI MUNISIPALITEIT

TAX INVOICE
BELASTINGFAKTUUR

B 1833

VAT/BTW REG. NO.
4490193473

NAME/NAAM Blackhound Architecture & Rendering
ADDRESS/ADRES Unit 10, 9 Cactus Rd
Fairview

DATE/DATUM

10/1847 12/3/2026

FEES VAT INCLUDED / GELDE BTW INGESLUIT	R	C	VOTE NO. / POSNO.
BUILDING BOUGELDE	5599 00		1 0 4 4 2 0 6 7 6 4
DRAINAGE DREINERING	2400 00		1 0 4 4 8 1 2 8 7 5
OCCUPANCY CERTIFICATE	100 00		1 0 4 4 2 0 6 7 6 4
TOTAL VAT INCLUDED TOTAAL BTW INGESLUIT	8099 00		

RECEIPT VALID ONLY IF PRINTED BY OFFICIAL CASH RECEIPTING MACHINE.
KWITANSIE GELDIG ALLENLIK INDIEN DEUR AMPTELIKE KONTANTONTVANGSMASJIE GEDRUK.
ONLY OFFICIAL RECEIPTS ARE RECOGNISED AS A DISCHARGE OF DEBT.
SLEGS AMPTELIKE KWITANSIES WERK ERKEN AS 'N DELGING VAN SKULD.

BUILDING INSPECTORATE AND DRAINAGE FEES
BOUE- EN DREINERINGSSELDE

UPON DISCHARGE OF DEBT, PLEASE COMPLETE THE DETAILS REQUIRED ALONGSIDE

PEM 319 (6/2022)

RECEIPT NO. KWITANSIENO.	DATE DATUM
252438	12/3
2439	
2440	