

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

TAX INVOICE

Location: ETB  
Cashier: Zitshu, H  
Machine: 23 Pay: Debit Card  
Date: 2025-08-20 12:40

CUSTOMER

Name: BLACKHOUND ARCH  
Address: .  
Tel.No.: 0724186867  
VatNo:  
Reference: B 0401

| Invoice                    | Reference               | Amount     |
|----------------------------|-------------------------|------------|
| 20250820-233441            | 1044206764 VAT @ 15.00% | R 787,50   |
| (Building Plan Fees)       |                         |            |
| 20250820-233442            | 1044812875 VAT @ 15.00% | R 337,50   |
| (Inspection Fees : Statut) |                         |            |
| 20250820-233443            | 1044206764 VAT @ 15.00% | R 100,00   |
| (Building Plan Fees)       |                         |            |
| Total                      |                         | R 1 225,00 |

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RECEIPT

Location: ETB  
Cashier: Zitshu, H  
Machine: 23 Pay: Debit Card  
Date: 2025-08-20 12:40

| Receipt Reference          | Amount     |
|----------------------------|------------|
| 233441 1044206764          | R 787,50   |
| (Building Plan Fees)       |            |
| 233442 1044812875          | R 337,50   |
| (Inspection Fees : Statut) |            |
| 233443 1044206764          | R 100,00   |
| (Building Plan Fees)       |            |
| Total                      | R 1 225,00 |
| Less Amount Tendered       | R 1 225,00 |
| Change                     | R 0,00     |

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

NELSON MANDELA BAY MUNICIPALITY  
NELSON MANDELABAAI MUNISIPALITEIT

TAX INVOICE  
BELASTINGFAKTUUR

B 0401

VAT/BTW REG. NO.  
4490193473

NAME/NAAM Blackhound Architecture & Rendering 072 418 6867  
ADDRESS/ADRES Unit 9 Cactus Rd Fairview  
06-367

DATE/DATUM

20 Aug 2025

| FEES VAT INCLUDED / GELDE BTW INGESLUIT    | R     | C  | VOTE NO. / POSNO.   |
|--------------------------------------------|-------|----|---------------------|
| BUILDING BOUGELDE                          | 787   | 50 | 1 0 4 4 2 0 6 7 6 4 |
| DRAINAGE DREINERIG                         | 337   | 50 | 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<br>TOTAAL BTW INGESLUIT | 1 225 | 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.<br>KWITANSIENO. | DATE<br>DATUM |
|-----------------------------|---------------|
| 233441                      |               |
| 442                         |               |
| 443                         |               |