



WELCOME TO / WELKOM BY
CASH CENTRE
MFANASEKHAYA GQOBOSE

D:27-05-26 T:09:03:08
V:6.9.24H1 R:20250506

CUSTOMER COPY

(**APPROVED**)

N:0610 B:0021 RRN:P86652021988
4415960*****1219 TSN: 0396
Host:CLess A:402630
VISA DEBIT
UTI: 4637fbf0-ffd4-8ffb-664e-
91381e0aeeb0

Purchase R80.00

TOTAL R80.00

AID: A0000000031010
CTQ: 0080
TVR: 00000000000
AC: 2DFAE3A7365D3F85

THANK YOU / DANKIE

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

NELSON MANDELA BAY MUNICIPALITY
NELSON MANDELABAAI MUNISIPALITEIT

TAX INVOICE
BELASTINGFAKTUUR

B 2245
VAT/BTW REG. NO.
4490193473

NAME/NAAM **BLACKWOUND ARCHITECTURA& RENDERING 0724186867**
ADDRESS/ADRES **UNIT 10, 9 CACTUS RD 30/2377**
DATE/DATUM **27/05/2026**

FEES VAT INCLUDED / GELDE BTW INGESLUIT	R	C	VOTE NO. / POSNO.
BUILDING BOUGELDE	5936	00	1 0 4 4 2 0 6 7 6 4
DRAINAGE DREINERIN	2544	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	8580	00	

RECEIPT VALID ONLY IF PRINTED BY OFFICIAL CASH RECEIPTING MACHINE.
KWITANSIE GELDIG ALLENLIK INDIEN DEUR AMPTELIKE KONTANTONTVANGSMASJEN GEDRUK.
ONLY OFFICIAL RECEIPTS ARE RECOGNISED AS A DISCHARGE OF DEBT.
SLEGS AMPTELIKE KWITANSIES WORK 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
222005	
006	
007	

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

Location: ETB
Cashier: Ntamo, F
Machine: 22 Pay: Debit Card
Date: 2026-05-27 09:09

CUSTOMER
Name: BLACKWOUND
ARCHITECTURA& RENDERING
Address: UNIT 10,9 CACTUS RD
30/2377
Tel.No.: 0724186867
VatNo:
Reference: B 2245

Invoice	Reference	Amount
20260527-		
222008	1044206764	VAT @ 15.00% R 80,00
(Building Plan Fees)		
Total		R 80,00

nelson mandela bay
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Port Elizabeth|Uitenhage|Despatch
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6000
Tel: 0800 20 5050
RECEIPT

Location: ETB
Cashier: Ntamo, F
Machine: 22 Pay: Debit Card
Date: 2026-05-27 09:09

Receipt	Reference	Amount
222008	1044206764	R 80,00
(Building Plan Fees)		
Total		R 80,00
Less Amount Tendered		R 80,00
Change		R 0,00

nelson mandela bay
MUNICIPALITY
Port Elizabeth|Uitenhage|Despatch
PO Box 834
6000
Tel: 0800 20 5050
RECEIPT

Location: ETB
Cashier: Ntamo, F
Machine: 22 Pay: Cash
Date: 2026-05-27 09:07

Receipt	Reference	Amount
222005	1044206764	R 5 936,00
(Building Plan Fees)		
222006	1044812875	R 2 544,00
(Inspection Fees : Statut)		
222007	1044206764	R 20,00
(Building Plan Fees)		
Total		R 8 500,00
Less Amount Tendered		R 8 500,00
Change		R 0,00

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6000
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TAX INVOICE

Location: ETB
Cashier: Ntamo, F
Machine: 22 Pay: Cash
Date: 2026-05-27 09:07

CUSTOMER
Name: BLACKWOUND
ARCHITECTURA& RENDERING
Address: UNIT 10,9 CACTUS RD
30/2377
Tel.No.: 0724186867
VatNo:
Reference: B 2245

Invoice	Reference	Amount
20260527-		
222005	1044206764	VAT @ 15.00% 5 936,00
(Building Plan Fees)		
20260527-		
222006	1044812875	VAT @ 15.00% 2 544,00
(Inspection Fees : Statut)		
20260527-		
222007	1044206764	VAT @ 15.00% R 20,00
(Building Plan Fees)		
Total		R 8 500,00