

ONGEÏDENTIFISEERDE DEPOSITO'S

Onderstaande lys van inbetalings reflekteer in die munisipaliteit se bankrekening. Die verwysing wat verskaf is, is egter onvoldoende ten einde die korrekte kwitering van die bedrag te verseker.

Indien 'n verbruiker oor die nodige dokumentasie beskik wat as bewys kan dien van inbetaling, kontak asseblief vir Regan Britz by 054 – 338 7028 of e-pos bewyse na regan.britz@dkm.gov.za

| INLIGTING OP BANKSTAAT | | | |
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| DATUM VAN INBETALING | PLEK VAN INBETALING | BESKRYWING OP BANKSTAAT | BEDRAG VOLGENS BANKSTAAT |
| 7/4/2017 | Direkte bank | Post Office | 700.00 |
| 7/4/2017 | Direkte bank | 310840708 DAWID KRUIPER M | 619.53 |
| 7/25/2017 | Direkte Bank | 1029600 | 1,099.05 |
| 7/25/2017 | Direkte Bank | 1029601 | 1,099.00 |
| 7/15/2017 | Direkte Bank | 34131 | 2,134.10 |
| 8/4/2017 | Direkte Bank | SH DEPROSEMARY BRUSSEL | 300.00 |
| 8/17/2017 | Direkte Bank | ABSA BANK 2240000051 | 200.00 |
| 9/19/2017 | Direkte Bank | ABSA BANK 2240000051 | 1,490.85 |
| 10/19/2017 | Direkte Bank | FOUNDATIONPAY GEN328 | 3,240.00 |
| 8/28/2017 | Direkte Bank | SFERDAWID KRUIPER MUNICIPALITY | 416,162.84 |
| 9/30/2017 | Direkte Bank | ABSA BANK 2240000051 | 3,000.00 |
| 9/30/2017 | Direkte Bank | ABSA BANK 2240000051 | 2,000.00 |
| 9/30/2017 | Direkte Bank | ABSA BANK 2240000051 | 1,500.00 |
| 10/2/2017 | Direkte Bank | SFERELECTRICITY | 957.50 |
| 10/19/2017 | Direkte Bank | N 2240000051 | 806.10 |
| 2017/10/26 | Direkte Bank | ABSA BANK 2240000051 | 89.00 |
| 2017/10/27 | Direkte Bank | ABSA BANK 308534 | 1,180.00 |
| 10/27/2017 | Direkte Bank | DAWID KRUIPER MUN. | 2,061.20 |
| 11/13/2017 | Direkte Bank | ABSA BANK 2240000051 | 500.00 |
| 11/20/2017 | Direkte Bank | ANCH2240000051 | 3,965.00 |
| 1/2/2018 | Derde Party | Post Office | 50.00 |
| 1/9/2018 | Derde Party | Easypay | 715.75 |
| 1/20/2018 | Derde Party | Post Office | 800.00 |
| 11/24/2017 | Direkte Bank | SFERPSA | 2,325.00 |
| 12/5/2017 | Direkte Bank | ANCH0833519377 | 3,875.00 |
| 12/8/2017 | Direkte Bank | 1.00E+13 | 3,643.00 |
| 1/31/2018 | Direkte Bank | ANCHL.NTSIZAKALO | 200.00 |
| 12/15/2017 | Direkte Bank | 352000 | 430.95 |
| 2018/02/22 | Derde Party | Post Office | 500.00 |
| 2018/03/17 | Derde Party | Easypay | 401.30 |
| 3/23/2018 | Direkte Bank | 0030000090 | 405.72 |

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| 3/23/2018 | Direkte Bank | 0030000090 | |
| 3/28/2018 | Direkte Bank | 01 | 1,375.50 |
| 4/19/2018 | Direkte Bank | ABSA BANK 2240000051 | 349.00 |
| 2018/01/05 | Derde Party | Post Office | 150.00 |
| 5/29/2018 | Direkte Bank | '0104223900000001 | 647.92 |
| 6/6/2018 | Direkte Bank | 01 | 460.00 |
| 6/8/2018 | Direkte Bank | '01000718900000 | 1,789.25 |
| 6/14/2018 | Direkte Bank | BK/SL48/547/EG | 890.00 |
| 6/20/2018 | Direkte Bank | 2240000051 | 20.00 |
| 6/21/2018 | Direkte Bank | 2240000051 | 20.00 |
| 7/25/2018 | Derde Party | Post Office | 562.00 |
| 2018/07/13 | Direkte Bank | Ribbok 2 H | 650.00 |
| 2018/07/23 | Direkte Bank | A Retailbr 19/10/2-6/2 | 1,788.02 |
| 8/27/2018 | Derde Party | Post Office | 450.00 |
| 2018/08/16 | Direkte Bank | 2240000051 | 6,579.10 |
| 9/26/2018 | Direkte Bank | Dep no. 224326910004 | 750.00 |
| 9/27/2018 | Direkte Bank | Firststrand 1711 000314901199907 05dcydgcf | 552.33 |
| 9/28/2018 | Direkte Bank | Firststrand 1000522 05wsxqyjcf | 1,000.00 |
| 10/21/2018 | Derde Party | Easypay | 50.00 |
| 2018/10/01 | Direkte Bank | 615568-615570 | 113.60 |
| 2018/10/13 | Direkte Bank | 0100002294000018 | 2,700.00 |
| 11/26/2018 | Direkte Bank | ABSA BANK 2240000051 | 155.00 |
| 12/15/2018 | Derde Party | Easypay | 1,600.90 |
| 12/4/2018 | Direkte Bank | 10001216000012 | 228.62 |
| 11/15/2018 | Derde Party | ABISAL SAB10147581000-2019- | 11,074.70 |
| 1/21/2019 | Derde Party | Post Office | 500.00 |
| 1/30/2019 | Derde Party | Post Office | 583.35 |
| 2/2/2019 | Derde Party | Post Office | 200.00 |
| 1/10/2019 | Direkte Bank | Hoffmann Fam Trust | 4,020.42 |
| 1/11/2019 | Direkte Bank | SFER50008638 | 1,173.69 |
| 1/17/2019 | Direkte Bank | GPH Cape Town | 2,014.05 |
| 3/1/2019 | Derde Party | Post Office | 2,890.55 |
| 2019-02-20 | Direkte Bank | 01000422400044 | 1,726.45 |
| 2019-02-20 | Direkte Bank | 010001216000012 | 650.00 |
| 2019-02-26 | Direkte Bank | GPH MIDRAND | 1,980.40 |
| 2019-02-27 | Direkte Bank | 248000 | 1,070.00 |
| 2019-02-06 | Direkte Bank | ABSA BANK 141083419993 | 533.30 |
| 2019-02-15 | Direkte Bank | PAYPROP KRAG BETAAL VAN | 320.02 |
| 2019-02-18 | Direkte Bank | ABSA BANK 00000000000000000000 | 376.05 |
| 2019-03-15 | Derde Party | Easypay | 320.00 |
| 2019-03-04 | Direkte Bank | RF CRFIRSTRAND 1711 0003149011 | 560.09 |
| 2019-03-07 | Direkte Bank | ABSA BANK 000229905399 | 550.55 |
| 2019-03-20 | Direkte Bank | PRESEEL 887 KAKAMAS | 218.50 |
| 2019-03-06 | Direkte Bank | SFERVER:2120224229903599 | 3,349.90 |

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| 2019-04-15 | Direkte Bank | SH DEP01'1R 04 | 300.00 |
| 2019-04-16 | Direkte Bank | REDER CONSTRUCTION | 3,753.25 |
| 2019-04-25 | Direkte Bank | ANCH2240000051 | 150.00 |
| 2019-04-26 | Direkte Bank | SITAFRICANSDAM EN BARS VLEI | 3,086.40 |
| 2019-03-14 | Direkte Bank | SAPOSTOFFIEFT PAYMENT SAPO | 25,639.58 |
| 2019-04-24 | Direkte Bank | MUTUAL/SF3 /BPAY/0000002106732 | 216.00 |
| 2019-04-25 | Direkte Bank | ANCH26000006600005 | 250.00 |
| 2019-04-04 | Direkte Bank | SAPOSTOFFIEFT PAYMENT SAPO | 1,320.95 |
| 2019-05-06 | Direkte Bank | SAPOSTOFFIEFT PAYMENT SAPO | 1,320.95 |
| 2019-05-28 | Derde Party | Post Office | 562.75 |
| 2019-05-24 | Direkte Bank | ABSA BANK 2240000051 | 100.00 |
| 2019-05-24 | Direkte Bank | Direct Banking | 100.00 |
| 2019-06-01 | Direkte Bank | USTREDIRECTED FROM 00000040851124 | 0.01 |
| 2019-06-15 | Derde Party | Easypay | 100.00 |
| 2019-06-30 | Derde Party | Post Office | 170.00 |
| 2019-06-04 | Direkte Bank | SAPOSTOFFIEFT PAYMENT SAPO | 1,320.95 |
| 2019-06-12 | Direkte Bank | Payprop 010003398000084 | 50.00 |
| 2019-06-21 | Direkte Bank | A Retailbr 19/10/2-6/2 | 1,099.40 |
| 2019-06-21 | Direkte Bank | 310413000413 | 1,543.90 |
| 2019-06-27 | Direkte Bank | Payprop 01000073000011 | 834.74 |
| 2019-06-28 | Direkte Bank | ANCH111260010853 | 300.00 |
| 2019-06-29 | Direkte Bank | ABSA BANK 2240000051 | 308.00 |
| 2019-06-17 | Derde Party | Post Office - 77 | 350.00 |
| 2018-09-17 | Derde Party | Post Office | 350.00 |
| 2018-10-16 | Derde Party | Post Office | 500.00 |
| 2018-11-14 | Derde Party | Post Office | 430.00 |
| 2018-12-27 | Direkte Bank | ABSA BANK 2240000051 | 8,751.50 |
| 2018-12-27 | Direkte Bank | ABSA BANK 2240000051 | 190,000.00 |
| 2018-12-28 | Direkte Bank | ABSA BANK 2240000051 | 134,012.50 |
| 2019-07-15 | Derde Party | Easypay | 250.00 |
| 2019-07-16 | Derde Party | Easypay | 163.50 |
| 2019-07-03 | Direkte Bank | AFROXAPEFT5400255588ZA02 | 819.90 |
| 2019-07-11 | Direkte Bank | SFERTERUG BETALING VAN G | 20,151.25 |
| 2019-07-15 | Direkte Bank | Le must | 2,452.15 |
| 2019-07-19 | Direkte Bank | ABSA BANK 2240000051 | 7,869.03 |
| 2019-07-23 | Direkte Bank | HL DISB 6149296 D | 4,694.31 |
| 2019-07-25 | Direkte Bank | ABSA BANK 2240000051 | 100.00 |
| 2019-07-25 | Direkte Bank | ABSA BANK 2240000051 | 1,401.00 |
| 2019-07-17 | Direkte Bank | ANCH5000159 | 800.00 |
| 2019-08-13 | Direkte Bank | PAYPROP MUNICIPALITY | 500.00 |
| 2019-08-19 | Direkte Bank | AFROXAPEFT5400257403ZA02 | 17,619.66 |
| 2019-08-23 | Direkte Bank | ABSA BANK 2240000051 | 100.00 |
| 2019-08-30 | Direkte Bank | ANCH111260010853 | 300.00 |
| 2019-09-05 | Direkte Bank | ABSA BANK 320425000000023 | 705.25 |

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| 2019-09-05 | Direkte Bank | ABSA BANK | 658.12 |
| 2019-09-15 | Direkte Bank | RF CRFIRSTRAND 010021771000015 | 314.81 |
| 2019-10-01 | Derde Party | PAYPROP MUNICIPALITY | 41.16 |
| 2019-10-16 | Derde Party | PAYPROP ERFBELASTING VA | 1,147.78 |
| 2019-10-28 | Derde Party | DAWID KRUIPER MUNIC DAWID KRUI | 2,478.09 |
| 2019-10-17 | Derde Party | SFERNCRTVET COLLEGE | 750.00 |
| 2019-10-22 | Derde Party | Werner | 585.00 |
| 2019-10-31 | Derde Party | ANCH111260010853 | 300.00 |
| 2019-11-04 | Derde Party | PAYPROP MUNICIPALITY | 742.25 |
| 2019-11-14 | Direkte Bank | SFERNCR TVET COLLEGE | 750.00 |
| 2019-11-19 | Direkte Bank | PAYPROP MUNICIPALITY | 1,448.32 |
| 2019-11-30 | Derde Party | Post Office | 50.00 |
| 2019-11-29 | Direkte Bank | ABSA BANK 2240000051 | 9.10 |
| 2019-12-01 | Derde Party | Easypay | 30.00 |
| 2019-12-10 | Derde Party | Easypay | 834.00 |
| 2019-12-02 | Direkte Bank | ABSA BANK 2240000051 | 200.00 |
| 2019-12-17 | Derde Party | Easypay | 360.00 |
| 2019-12-22 | Derde Party | Post Office | 580.00 |
| 2019-12-04 | Direkte Bank | CLGRMUM-833059 | 49,363.47 |
| 2019-12-05 | Direkte Bank | Erf 169 Karos Ned/SD | 358.99 |
| 2019-12-06 | Direkte Bank | SIYACUMBA MUNICIPALITY | 3,195.01 |
| 2019-12-10 | Direkte Bank | 251050 | 2,018.80 |
| 2019-12-13 | Direkte Bank | CLGRMUM-831821 | 5,500.00 |
| 2019-12-17 | Direkte Bank | 02282090800249806899 | 41.60 |
| 2019-12-28 | Direkte Bank | 307142030000016 | 383.30 |
| 2019-12-12 | Direkte Bank | WATER NOV 2019 34034 | 831.80 |
| 2020-01-23 | Derde Party | Post Office | 400.00 |
| 2020-01-31 | Derde Party | Post Office | 50.00 |
| 2020-01-02 | Direkte Bank | ABSA BANK 2240000051 | 200.00 |
| 2020-01-15 | Direkte Bank | PAYPROP ERFBELASTING VA | 1,288.75 |
| 2020-01-27 | Direkte Bank | 2240000051 | 76.66 |
| 2020-02-17 | Derde Party | Post Office | 40.00 |
| 2020-02-18 | Derde Party | Easypay | 50.00 |
| 2020-02-02 | Direkte Bank | ABSA BANK 2240000051 | 200.00 |
| 2020-02-02 | Direkte Bank | ABSA BANK 307142030000016 | 78.80 |
| 2020-02-05 | Direkte Bank | ZA128200069393 | 7,859.39 |
| 2020-02-06 | Direkte Bank | NORTHERN CAPE RURAL | 750.00 |
| 2020-02-12 | Direkte Bank | 2240000051 | 4,496.50 |
| 2020-02-16 | Direkte Bank | ABSA BANK 01027891249 | 150.00 |
| 2020-03-02 | Derde Party | Post Office | 110.00 |
| 2020-03-02 | Direkte Bank | ABSA BANK 2240000051 | 200.00 |
| 2020-03-12 | Derde Party | Post Office | 250.00 |
| 2020-03-02 | Direkte Bank | MUNICIPALITY | 769.53 |
| 2020-03-03 | Direkte Bank | SAPOSTOFFIEFT PAYMENT SAPO | 11,888.55 |

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| 2020-03-06 | Direkte Bank | ANCH2240000051 | 1,085.00 |
| 2020-03-13 | Direkte Bank | 10014300000000 | 2,923.74 |
| 2020-03-13 | Direkte Bank | 3000075 | 490.00 |
| 2020-03-17 | Direkte Bank | JL DE WITT | 14,836.41 |
| 2020-03-23 | Direkte Bank | 00000021202240022980 | 1,051.01 |
| 2020-03-23 | Direkte Bank | 603000 | 762.10 |
| 2020-04-03 | Direkte Bank | 16436012014 | 26.00 |
| 2020-04-03 | Direkte Bank | SH DEP917110100277600006 | 250.00 |
| 2020-04-02 | Direkte Bank | ABSA BANK 2240000051 | 200.00 |
| 2020-04-15 | Derde Party | Easypay | 50.00 |
| 2020-04-17 | Derde Party | Post Office | 81.45 |
| 2020-04-17 | Derde Party | Post Office | 358.45 |
| 2020-03-17 | Direkte Bank | BASA26 003S1001004052 | 11,918.83 |
| 2020-03-25 | Direkte Bank | Krag | 675.00 |
| 2020-03-25 | Direkte Bank | Krag | 2,300.00 |
| 2020-04-16 | Direkte Bank | 1001494000069 | 23.65 |
| 2020-05-20 | Derde Party | Easypay | 617.36 |
| 2020-05-02 | Derde Party | ABSA BANK 2240000051 | 200.00 |
| 2020-05-04 | Derde Party | ABSA BANK 212022400229805299 | 582.02 |
| 2020-05-18 | Derde Party | Karoshhoek Solar One-19/10/2-6/ | 6,032.81 |
| 2020-05-25 | Derde Party | CASHFOCUS 1.00E+13 | 5,298.22 |
| 2020-04-03 | Direkte Bank | SAPOSTOFFIEFT PAYMENT SAPO | 1,981.45 |
| 2020-05-12 | Direkte Bank | SAPOSTOFFIEFT PAYMENT SAPO | 1,387.00 |
| 2020-06-11 | Derde Party | Post Office | 4,723.61 |
| 2020-06-02 | Direkte Bank | ABSA BANK 2240000051 | 200.00 |
| 2020-06-03 | Direkte Bank | PAYPROP KRAG - MEI 2020 | 334.88 |
| 2020-06-03 | Direkte Bank | PAYPROP WATER RIOOL EN | 1,017.53 |
| 2020-06-15 | Direkte Bank | ERF BELASTING | 400.00 |
| 2020-06-18 | Direkte Bank | ZA128200016224 | 6,854.02 |
| 2020-06-19 | Direkte Bank | ABSA BANK 2240000051 | 1,353.72 |
| 2020-06-19 | Direkte Bank | ABSA BANK 2240000051 | 1,787.18 |
| 2020-06-19 | Direkte Bank | SAPOSTOFFIEFT PAYMENT SAPO | 1,387.00 |
| 2020-06-22 | Direkte Bank | SDA CHURCH | 1,486.15 |
| 2020-06-22 | Direkte Bank | SDA CHURCH | 400.25 |
| 2020-06-26 | Direkte Bank | ABSA BANK 2240000051 | 2,121.00 |
| 2020-06-30 | Direkte Bank | ABSA BANK 00212022400229805299 | 809.01 |
| 2020-06-25 | Direkte Bank | ABSA BANK KHA00135013600000000 | 3,866.00 |
| 2020-07-06 | Derde Party | Easypay | 300.00 |
| 2020-07-08 | Derde Party | Post Office | 75,418.60 |
| 2020-07-15 | Derde Party | Easypay | 453.40 |
| 2020-07-02 | Direkte Bank | ABSA BANK 2240000051 | 200.00 |
| 2020-07-06 | Direkte Bank | 34069000000012 | 105.00 |
| 2020-07-09 | Direkte Bank | (EFF: 20/07/08) UNPD 4074419138TR#0216811 | 211.60 |
| 2020-07-15 | Direkte Bank | RF CRFIRSTRAND 00019807199/234 | 180.00 |

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| 2020-07-16 | Direkte Bank | CASHFOCUS 1.00E+13 | 569.89 |
| 2020-07-22 | Direkte Bank | OM(EFF: 20/07/20) 20-6543-162 | 1,679.03 |
| 2020-08-05 | Derde Party | Post Office | 250.00 |
| 2020-08-14 | Derde Party | Easypay | 531.40 |
| 2020-08-02 | Direkte Bank | ABSA BANK 2240000051 | 200.00 |
| 2020-08-04 | Direkte Bank | ABSA BANK 2240000051 | 3,024.11 |
| 2020-08-16 | Direkte Bank | ABSA BANK 2240000051 | 3,368.00 |
| 2020-08-17 | Direkte Bank | CASHFOCUS 10002300000000 | 8,512.74 |
| 2020-08-17 | Direkte Bank | CASHFOCUS 10014300000000 | 1,004.53 |
| 2020-08-18 | Direkte Bank | Dawid Kruiper Municipality | 1,185.22 |
| 2020-08-26 | Direkte Bank | A VAN WYK | 450.00 |
| 2020-08-11 | Direkte Bank | SAPOSTOFFIEFT PAYMENT SAPO | 1,456.34 |
| 2020-09-15 | Derde Party | Post Office | 800.00 |
| 2020-09-24 | Derde Party | Post Office | 250.00 |
| 2020-09-02 | Direkte Bank | ABSA BANK 2240000051 | 200.00 |
| 2020-09-04 | Direkte Bank | HL DISB 6462195 D | 1,653.05 |
| 2020-09-08 | Direkte Bank | ABSA BANK 350010 239001 | 2,770.00 |
| 2020-09-11 | Direkte Bank | CAPITEC 641020000285802021 | 3,251.85 |
| 2020-09-11 | Direkte Bank | CLGRMUM-839443 - | 913.00 |
| 2020-09-18 | Direkte Bank | RF CRFIRSTRAND 010001630000005 | 2,000.00 |
| 2020-09-18 | Direkte Bank | PAYPROP ABD1940 WATER P | 151.70 |
| 2020-09-25 | Direkte Bank | DAWID KRUIPER | 5,323.60 |
| 2020-10-17 | Derde Party | Easypay | 528.40 |
| 2020-10-02 | Direkte Bank | ABSA BANK 2240000051 | 200.00 |
| 2020-10-09 | Direkte Bank | DAWID KRUIPER MUNCIP | 774.15 |
| 2020-10-14 | Direkte Bank | ANCHT85 | 2,140.00 |
| 2020-10-15 | Direkte Bank | ABSA BANK 2240000051 | 400.00 |
| 2020-10-19 | Direkte Bank | DU PLESSIS F | 1,200.00 |
| 2020-10-20 | Direkte Bank | CLGRMUM-838142 - | 2,979.38 |
| 2020-10-22 | Direkte Bank | ZA128200043154 | 8,525.03 |
| 2020-10-27 | Direkte Bank | CLGRMUM-842108 - | 6,560.00 |
| 2020-10-28 | Direkte Bank | SAPOSTOFFIEFT PAYMENT SAPO | 2,912.68 |
| 2020-10-29 | Direkte Bank | ELECTORAL 2001058132DAWID KRUI | 510.00 |
| 2020-10-29 | Direkte Bank | DAWID KRUIPER MUNCIP | 1,192.00 |
| 2020-10-29 | Direkte Bank | DAWID KRUIPER MUNCIP | 1,426.60 |
| 2020-10-30 | Direkte Bank | Transfer | 12,745.40 |
| 2020-10-30 | Direkte Bank | OM22-4014-7117 28000000000016 | 6,896.16 |
| 2020-10-30 | Direkte Bank | OM22-4014-7117 28000000000016 | 2,770.67 |
| 2020-10-30 | Direkte Bank | OM22-4014-7117 28000000000016 | 2,740.16 |