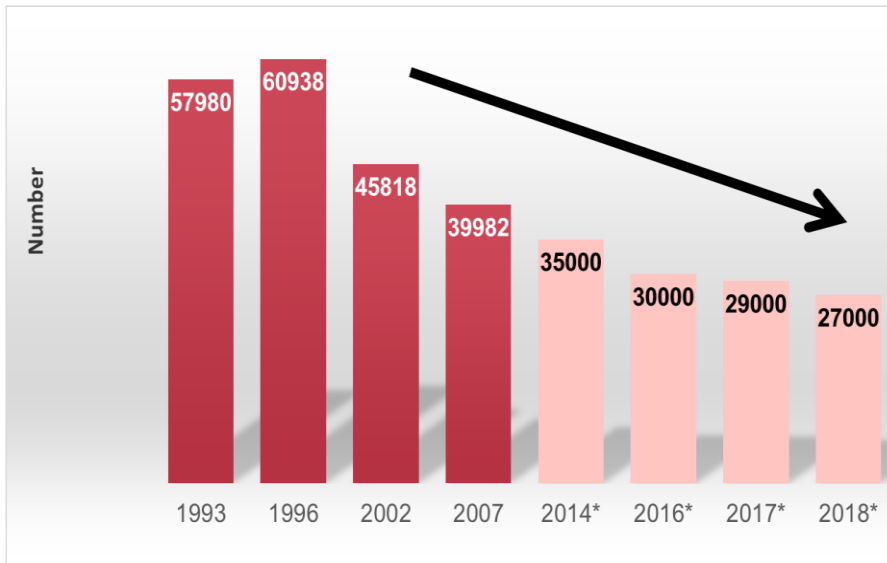


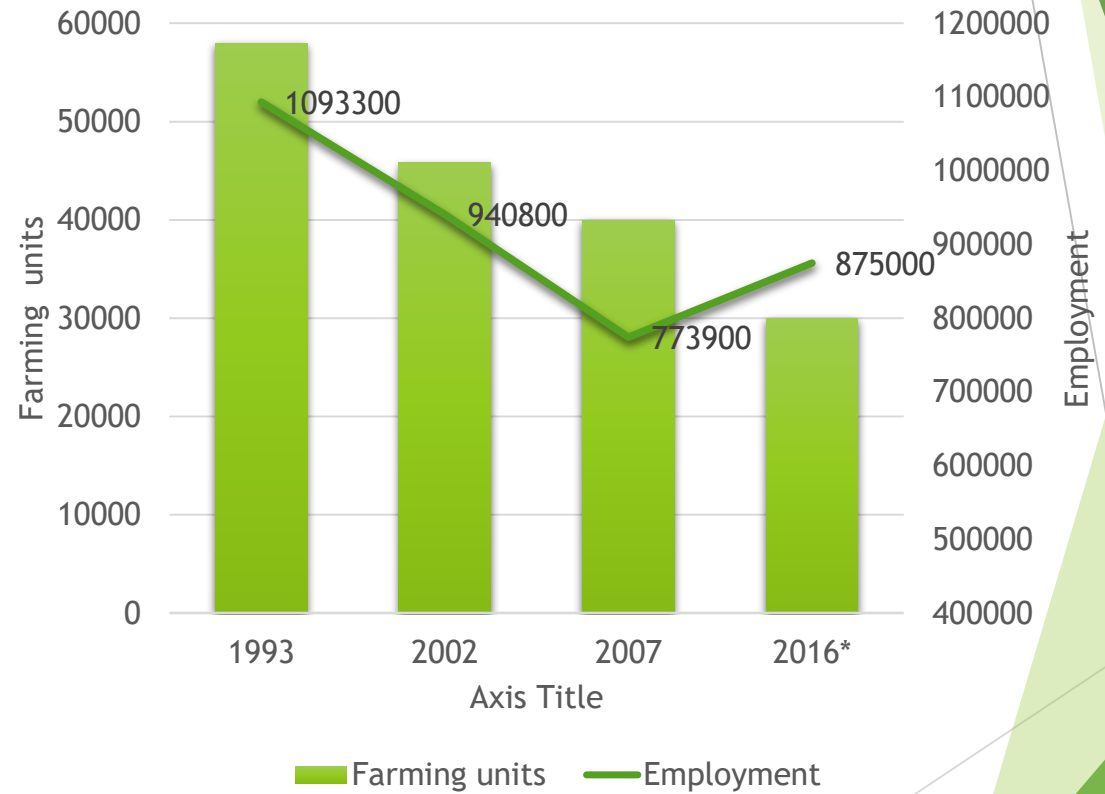


Presented by:
W. Kritzinger.

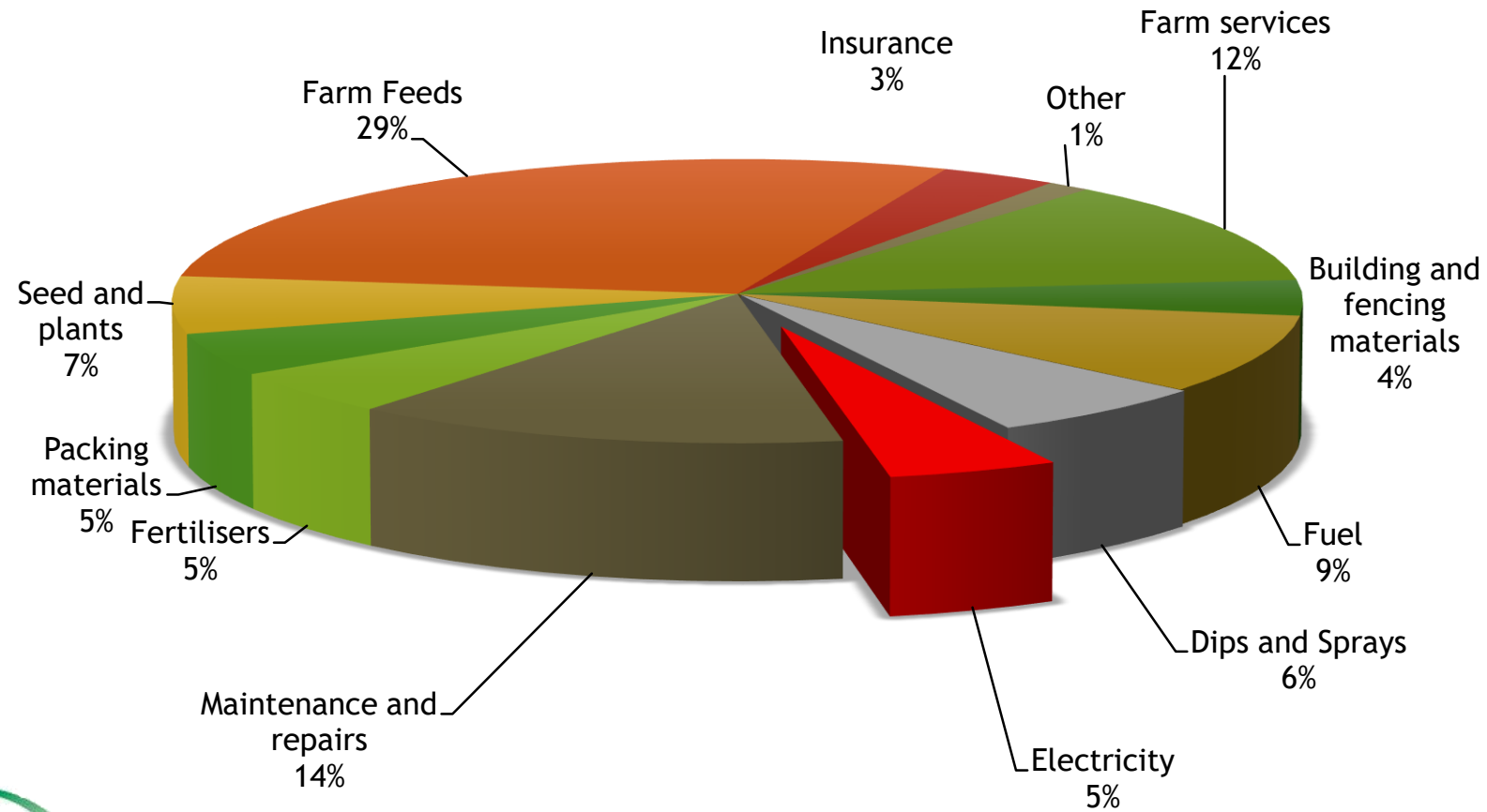
Number of farming units (Commercial)



Farming units versus employment



Expenditure on intermediate goods and services (2016/17)



**>25% of SA food produced
by energy intensive
industries**

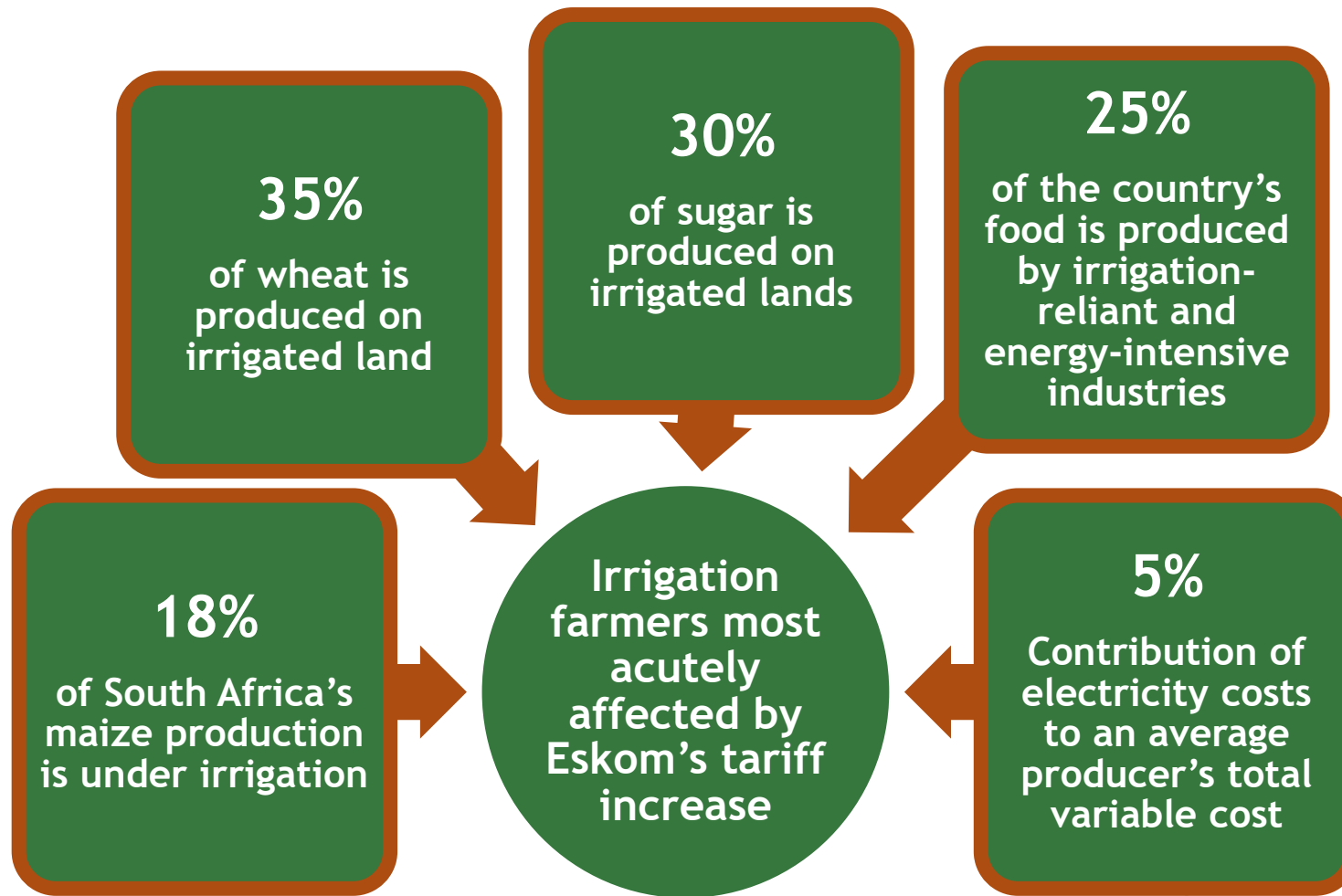


IRRIGATION AGRICULTURE
Maize
Wheat
Sugar cane
Horticulture

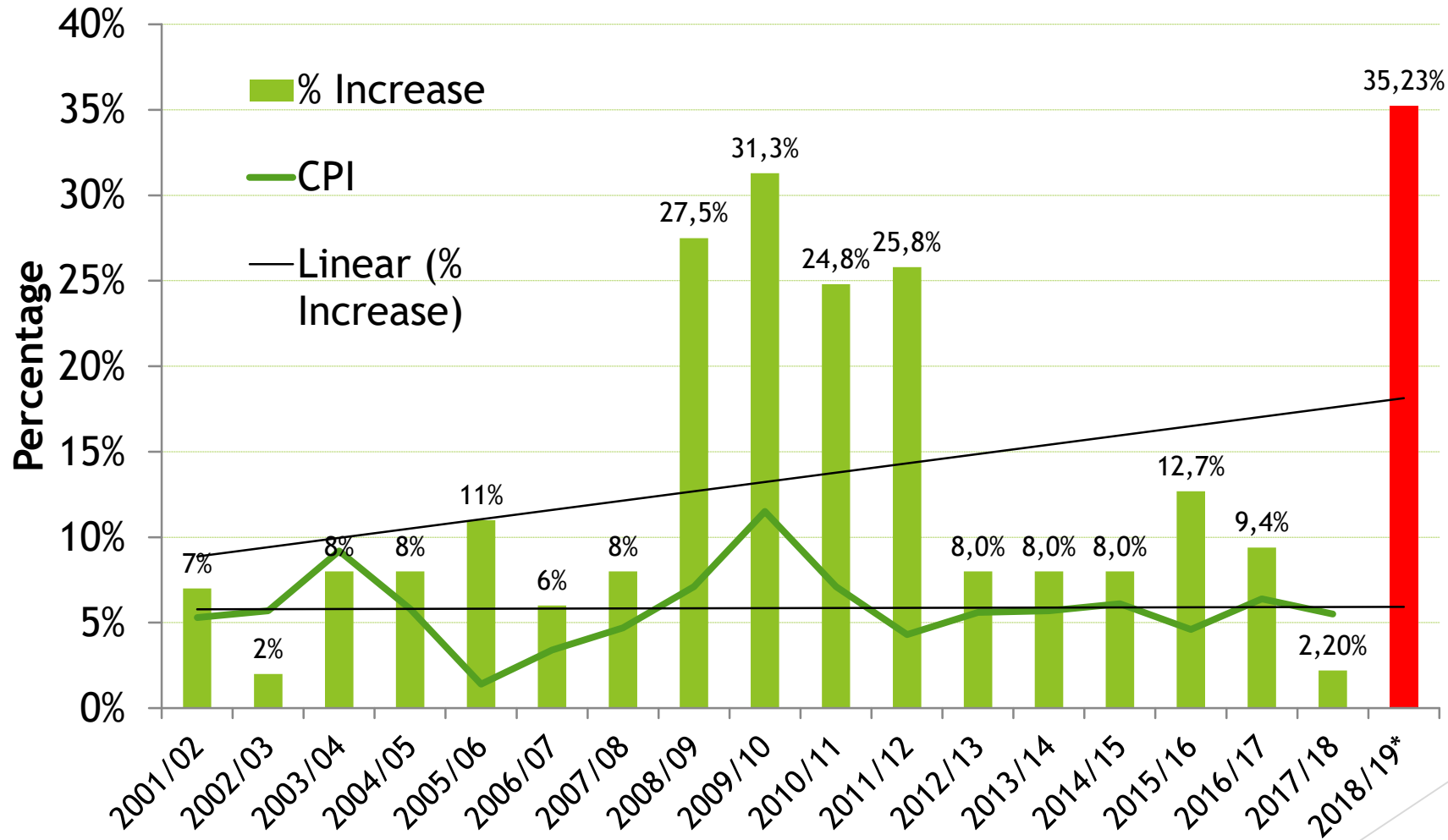


LIVESTOCK
Dairy
Pork
Poultry

Effect on irrigation farmers



Comparison of approved tariff increases with rate of inflation (2001-2019)



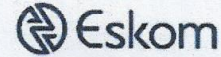
Vision 2030 and agriculture

- 1 million new jobs by 2030
- Expansion of irrigation by 500 000 hectares
- Convert some under-used communal land
- Develop small-scale labour intensive agriculture





SOUTHERN REGION
PO BOX 377 BELVILLE 7535



ESKOM HOLDINGS SOC LTD REG NO 2002/015527/30
VAT REG NO 4740101508

CONTACT CENTRE: (0860) 037566
FAX NO: 0862 437 566
E-MAIL: customerservices@eskom.co.za
WEB: WWW.ESKOM.CO.ZA

TEL: 08600 37566
SMS: 35328

ALLEMAN TRUST
POSTNET SUITE NO 2
PRIVAATSAK X03
GRAAFF-REINET
6280

YOUR ACCOUNT NO	7560594039
SECURITY HELD	5416.42
BILLING DATE	2018-04-06
TAX INVOICE NO	756058326667
ACCOUNT MONTH	APRIL 2018
CURRENT DUE DATE	2018-05-02
VAT REG NO	4040197909
NOTIFIED MAX DEMAND	50.00

CUSTOMER SELF SERVICE WEBSITE:
<https://csonline.eskom.co.za>

SOUTHERN REGION
PO BOX 377 BELVILLE 7535

DIRECT DEPOSIT DETAIL	
BANK:	ABSA
BRANCH CODE:	334121
BANK ACC NO:	700310469

TAX INVOICE

E-MAIL: elsa@jabama.co.za

READING TYPE: ACTUAL	READING DATES: 2018/01/03 - 2018/04/04	NO OF DAYS: 91	SEASON:
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Your next estimated reading will be on 03/05/2018

CONSUMPTION SUMMARY FOR BILLING PERIOD

METER NUMBER	PREV. READING	CURR. READING	DIFFERENCE	CONSTANT	CONSUMPTION
3114529041150	306308.0000	324811.0000	18503.0000	1.0000	18.503.0000

TOTAL ENERGY CONSUMED FOR BILLING PERIOD (kWh)	18,503.00
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PREMISE ID NUMBER: 5618364710 TARIFF NAME: Landrate 1,2,3

ABR10 PLAAS ALLEMANSKRAAL

Service and Administration Charge @ R21.03 per day for 87 days	R	1,829.61
Network Capacity Charge @ R38.93 per day for 87 days	R	3,386.91
Network Demand Charge 17,690 kWh @ R0.2369 /kWh	R	4,190.76
Ancillary service charge 17,690 kWh @ R0.0037 /kWh	R	65.45
Energy Charge 17,690 kWh @ R0.9483 /kWh	R	16,775.43
Service and Administration Charge @ R22.13 per day for 4 days	R	88.52
Network Capacity Charge @ R40.97 per day for 4 days	R	163.88
Network Demand Charge 813 kWh @ R0.2493 /kWh	R	202.68
Ancillary service charge 813 kWh @ R0.0039 /kWh	R	3.17
Energy Charge 813 kWh @ R0.9979 /kWh	R	811.29

REBILLED ADJUSTMENTS (Summary - See attachment for details) R -16,443.82

TOTAL CHARGES FOR BILLING PERIOD R 11,073.88

ACCOUNT SUMMARY FOR APRIL 2018

BALANCE BROUGHT FORWARD (Due Date 2018-03-31)	R	9,049.83
PAYMENT(S) RECEIVED Direct Deposit - 2018-03-16	R	-9,049.80
TOTAL CHARGES FOR BILLING PERIOD	R	11,073.88
VAT RAISED ON ITEMS AT 15%	R	1,563.04

ARREARS				CURRENT	TOTAL AMOUNT DUE	R	12,636.95
>90 DAYS	61-90 DAYS	31-60 DAYS	0.00	0.00	0.00	12,636.95	

Balance brought forward is reflected in the current amount and must be paid by 2018-03-31 to avoid disconnection. Please ignore if already paid.

ACCOUNT NO / REFERENCE NO

7560594039

NAME

ALLEMAN TRUST

FAX NUMBER

Post Office 0934 7560594039

* KEAG GEBLUK

Koste voor enige KEAG GEBLUK



TOTAL AMOUNT DUE

12,636.95





THANK YOU