1 Pottery Industry - Tour of Manufacturing Facilities

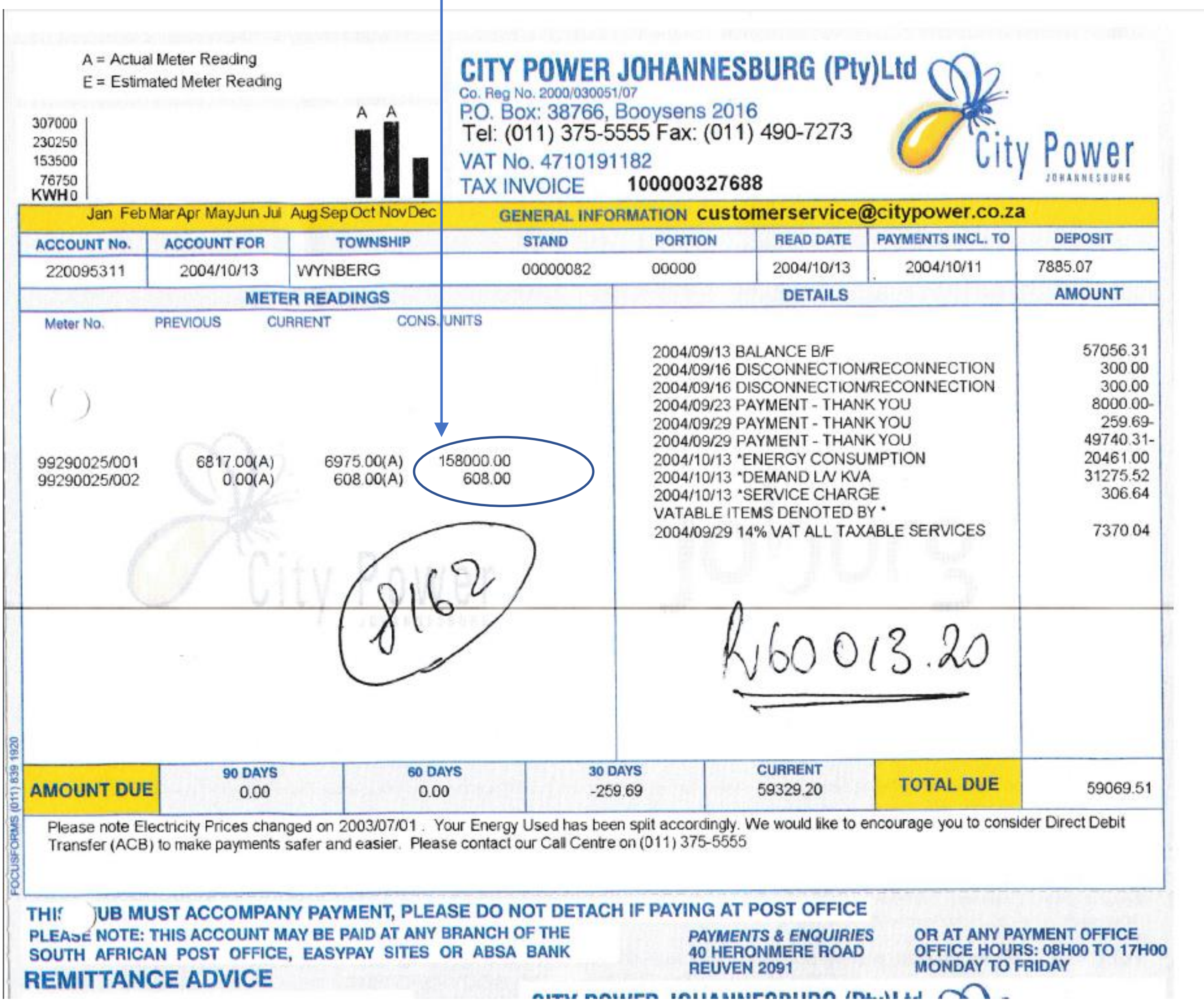
A view of the kiln section at Midway Ceramics. The raw clay products are fired to a temperature of about 1050 degC. This is the heart of the business.

The Premises of Midway Ceramics

The premises of Progress Ceramics. Approximately 4500 square metres of factory space

City Power Account dated 13th October 2004

Consumption 158 000 kwHrs	R 20 461
Max Demand 608 KVA	R 31 275
Service Charge	R 306
Total	**R 52 042**



A = Actual Meter Reading
E = Estimated Meter Reading

307000
230250
153500
76750
KWH 0

A A

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

CITY POWER JOHANNESBURG (Pty)Ltd
Co. Reg No. 2000/030051/07
P.O. Box: 38766, Booysens 2016
Tel: (011) 375-5555 Fax: (011) 490-7273
VAT No. 4710191182
TAX INVOICE 100000327688

City Power JOHANNESBURG

GENERAL INFORMATION customerservice@citypower.co.za

ACCOUNT No.	ACCOUNT FOR	TOWNSHIP	STAND	PORTION	READ DATE	PAYMENTS INCL. TO	DEPOSIT
220095311	2004/10/13	WYNBERG	00000082	00000	2004/10/13	2004/10/11	7885.07

METER READINGS

Meter No.	PREVIOUS	CURRENT	CONS. UNITS
99290025/001	6817.00(A)	6975.00(A)	158000.00
99290025/002	0.00(A)	608.00(A)	608.00

8162

DETAILS	AMOUNT
2004/09/13 BALANCE B/F	57056.31
2004/09/16 DISCONNECTION/RECONNECTION	300.00
2004/09/16 DISCONNECTION/RECONNECTION	300.00
2004/09/23 PAYMENT - THANK YOU	8000.00-
2004/09/29 PAYMENT - THANK YOU	259.69-
2004/09/29 PAYMENT - THANK YOU	49740.31-
2004/10/13 *ENERGY CONSUMPTION	20461.00
2004/10/13 *DEMAND L/V KVA	31275.52
2004/10/13 *SERVICE CHARGE	306.64
VATABLE ITEMS DENOTED BY *	
2004/09/29 14% VAT ALL TAXABLE SERVICES	7370.04

R 60 013.20

AMOUNT DUE	90 DAYS	60 DAYS	30 DAYS	CURRENT	TOTAL DUE
	0.00	0.00	-259.69	59329.20	59069.51

Please note Electricity Prices changed on 2003/07/01 . Your Energy Used has been split accordingly. We would like to encourage you to consider Direct Debit Transfer (ACB) to make payments safer and easier. Please contact our Call Centre on (011) 375-5555

FOCUSFORMS (011) 839 1920

THIS STUB MUST ACCOMPANY PAYMENT, PLEASE DO NOT DETACH IF PAYING AT POST OFFICE
PLEASE NOTE: THIS ACCOUNT MAY BE PAID AT ANY BRANCH OF THE SOUTH AFRICAN POST OFFICE, EASYPAY SITES OR ABSA BANK

PAYMENTS & ENQUIRIES
40 HERONMERE ROAD
REUVEN 2091

OR AT ANY PAYMENT OFFICE
OFFICE HOURS: 08H00 TO 17H00
MONDAY TO FRIDAY

REMITTANCE ADVICE

Joburg Power Account 9 years later dated June 2013

R 235 369 (incl Vat) for 100 000 kWhrs LESS than was consumed in 2004

9760

Joburg
a world class African city

TAX INVOICE

0860 56 26 74
(011) 358-3408/9
joburgconnect@joburg.org za

PO Box 5000
Johannesburg, 2000

Page 1 of 2

TAX INVOICE

PROGRESS CERAMICS (PTY) LTD
PO BOX 721
BRAMLEY
2018

VAT NO.: CITY OF JOHANNESBURG 4760117194
VAT NO.: JOHANNESBURG WATER 4270191077
VAT NO.: PIKITUP: 4790191292
VAT NO.: CITY POWER 4710191182

Date	2013/06/18
Statement for	June 2013
Physical Address	2 NORTH STREET
Stand No./Portion	00000526 - 00000
Township	WYNBERG

Stand Size	Number of Dwellings	Date of Valuation	Municipal Valuation
11153 m2	1	2008/07/01	Market Value R 8 198,000.00

Invoice Number: 600000542935
Client VAT Number: 4360135506
Deposit R 0.00

Account Number: 201658914 (Pin code: 672304)

Previous Account Balance	655,245.75
Less: Incoming Payment (Last Payment Made 2013/06/06)	- 99,500.00
Sub Total	555,745.75
Interest on Arrears	233.74
Current Charges(see reverse for detail)	235,369.48

R 235 369

15409

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING
0.00	0.00	556,745.75	235,603.22	0.00	791,348.97

TOTAL DUE	R 791,349.00
DUE DATE	2013/07/09

From 1 July 2013, customers must complete a Bin Verification Form available on our website www.joburg.org.za or any Customer Service Centre and stand in line to win a prize. More details on website.
We notice that payment on your account was not received in full last month. If you have since paid we thank you and request that you ignore this message. If you had not yet paid please do so urgently

Remittance Advice:
This stub must accompany payment, please do not detach if paying at the post office

Date: 2013/06/18 PROGRESS CERAMICS (PTY) LTD
Acc No.: 201658914 2 NORTH STREET

EasyPay >>>>>>> 91115 2016589141

0148 201658914

Standard Bank City of Johannesburg Banking details:
Internet banking - Select preloaded Company details "City of Johannesburg".
Deposits at SBSA branches - CIN no AA45 to be used in the place of bank acc. no.
Client Account No/Deposit Reference 201658914

Total Due	R 791,349.00
Due Date	2013/07/09

Electrical Consumption 55 404 kWHrs
Total Cost R 111 974

9758

Account Number: 201658914 — Page 2 of 2

Property Rates — VAT No.: 4760117194	Subtotal	Total Amount
Category of Property BUSINESS & COMMERCIAL The property rates are based on the market values of the property and are calculated as follows:		
R 8,198,000.00 X R 0.0195050 / 12 (Billing Period 2013/05)	13,325.17	
VAT: 0 %	0.00	13,325.17

Electricity — VAT No.: 4710191182	Subtotal	Total Amount
(Reading period = 2012/11/01 to 2013/06/03 = 215 days) Energy meter readings and consumption: Meter no 80395507 start reading 17 875.424 and end reading 17 933.000 = 57,575.757 KWh - Actual Reading Reactive meter readings and consumption: Meter no 80395507 start reading 4,536.000 and end reading 4,536.000 = 0.000 KVArh - Actual Reading Energy meter readings and consumption: Meter no 80395507 start reading 17,875.000 and end reading 17,888.000 = 424 242 KWh - Estimated Reading Daily average consumption 1870.938 kWh Daily average consumption 0.000 KVArh Charges for 57,575.757 kWh are based on a sliding scale for a 180 day period Charges for 0.000 KVArh are based on a non-sliding scale for a 1 day period Charges for 424 242 kWh are based on a non-sliding scale for a 1 day period		
Energy charge 424 242 KWh @ R 0.6447 (Billing Period 2012/12)	273.51	
Reactive energy charge 0.000 KVArh @ R 0.0000	0.00	
Demand side management levy	6.48	
Step 1 13,573.758 kWh @ R 1.3030 (Billing Period 2012/12)	17,593.21	
Demand side management levy	271.50	
Service charge	418.84	
Network charge	159.43	
Step 1 14,000.000 kWh @ R 1.3030 (Billing Period 2013/01)	18,242.00	
Demand side management levy	280.00	
Service charge	418.84	
Network charge	159.43	
Step 1 21,000.000 kWh @ R 1.3030 (Billing Period 2013/04)	27,363.00	
Demand side management levy	420.00	
Service charge	418.84	
Network charge	159.43	
Step 1 9,000.000 kWh @ R 1.3030 (Billing Period 2013/05)	11,727.00	
Demand side management levy	180.00	
Service charge	418.84	
Network charge	159.43	
Step 1 55,404.420 kWh @ R 1.9908 (Billing Period 2013/06)	110,288.04	
Service charge	418.84	
Network charge	159.43	
Demand side management levy	1,108.09	
VAT: 14.00%	23,733.91	217,446.11

Consumption 55 404 kWHrs

Refuse — VAT No.: 4790191292	Subtotal	Total Amount
Domestic refuse and Business City cleaning levy charges are based on the value of the property Institutions and commercial charges are based on a per service charge.		
City cleaning levy	258.81	
VAT: 14.00%	36.23	295.04

Sundries — VAT No.: 4760117194	Subtotal	Total Amount
2% Surcharge on business services, excluding property rates	5.15	
2% Surcharge on business services, excluding property rates	3,768.50	
VAT: 14.00%	629.45	4,3[illegible]

Current Charges 235,360.40

Consumption R 110 288
Service Charge R 419
Network Charge R 159
DSM Levy R 1 108 **Total R 111 974**

Where can a payment be made?
Any CoJ Customer Service Centre, any Post Office, any Easy pay outlet, ABSA Bank or any other Bank (branch, ATM or internet etc).
YOUR ACCOUNT NUMBER IS YOUR REFERENCE NUMBER

How to make a payment
By debit order, cash or cheque. Cheques to be made out to: " City of Johannesburg Metropolitan Municipality".
KEEP ALL RECEIPTS FOR FUTURE REFERENCE
Postdated cheques are not accepted.

How to make a payment
Payments must reach the CoJ on or before the due date

Change of address
This must be done timeously, in writing and submitted to any CoJ Customer Service Centre, or by e-mail: statements@joburg.org.za

Terminating electricity and water services
This must be done in writing 7 working days before the date you want your services terminated and submitted to any CoJ Customer Service Centre

Bill Adjusted to Consumption of 158 000 kWHrs

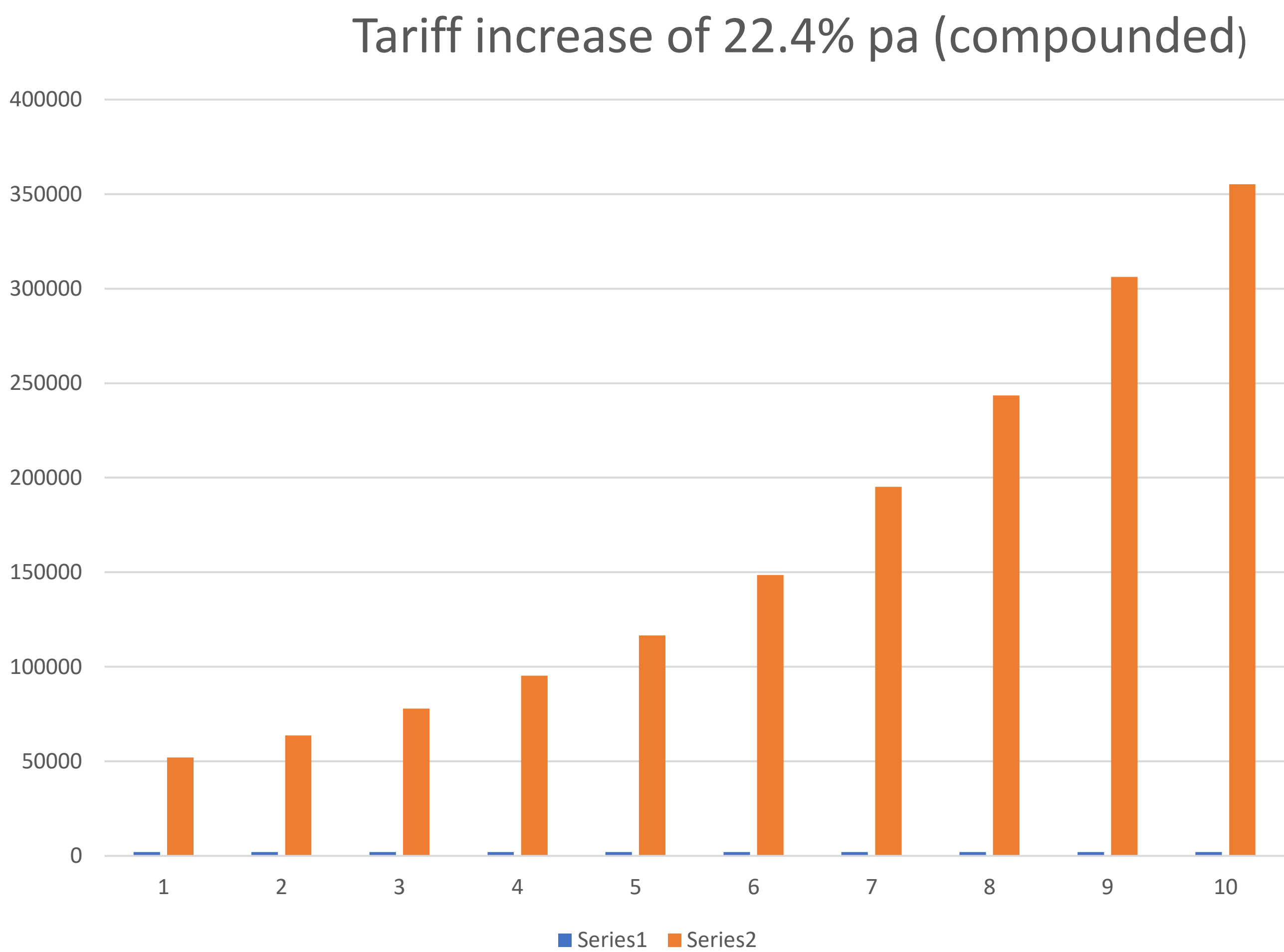
- **(R 111 974/ 55 404) x 158 000 = R 319 325**

- % Increase in 9 years = R319 325/R 52 042 * 100
- = 614%

- ie over 614 percent in 9 years

- **<u>This equates to a compound increase of approximately 23.4% per year</u>**

Graphical View of 23.4% Compounded Tariff Increase experienced by Progress Ceramics



South African GDP currently UD$295 Billion
Debt to GDP = 51.7%

SA Debt to GDP ratio = 51.7%
Total Debt = US$ 153 Bill
= R 2 135 Bill @ R14/US$

Cost of Free Tertiary Education


fin24

Search by company name

Enemy of the People

In Enemy of the People, ex-treasury DG Lungisa Fuzile recalls the confusion during Nene firing.

Public funds

The reported extreme waste in public funds has seen decrease in taxpayer morale, says Jac

Home | Companies | Markets | Economy | Mini budget | Tech | Personal Finance | Entre

All data is delayed

EUR/ZAR	GBP/ZAR	JPY/ZAR	USD
16.91 (0.26%)	18.96 (-0.07%)	0.13 (-0.17%)	14.47

SA needs R50bn a year for free tertiary education

Apr 12 2015 21:15 Nkosinathi Sengwayo

Ermelo - It would cost a total of R50bn a year for tertiary institutions to provide free education to those who deserve it, but the current budget is only R9.9bn says deputy minister of higher education and training Mduduzi Manana.

Manana was addressing Mpumalanga's first conference of Technical and Vocational Education and Training (TVET) CEOs in Ermelo on Saturday.

"We need a budget of R50bn for a year. We need money,

R3bill to R12bill to Recapitalise SAA

Companies and Deals

How the SAA recapitalisation is going to work

Current numbers range from R3 billion to R12 billion phased in over three years.

Warren Thompson / 5 July 2017 00:58 7 comments

Kusile Corruption Hitachi fined US$19million

-
- **Corruption**

- Hitachi Power Africa, a subsidiary of Hitachi, Ltd., was found by the U.S. Securities and Exchange Commission to have made US$6 million in corrupt payments to a front company for the African National Congress, the ruling political party in South Africa. [9] Hitachi agreed to pay the SEC US$19 million to settle the charges. [9] Hitachi Power Africa is conducting its works at Kusile now under the name Mitsubishi Hitachi Power Systems Africa after a reorganization in February 2014 combining Hitachi, Ltd.'s and Mitsubishi Heavy Industry's interests in the region.
-
-

Bloomberg Sept 2015

Job Losses over the last year

- **Retrenchment bloodbath as Sibanye Gold aims to chop 7400 jobs**
- Companies / 4 August 2017, 08:15am / **Dineo Faku**
- **Labour unions oppose ArcelorMittal's retrenchments**
- Companies / 17 August 2017, 06:30am / **Dineo Faku**

- **According to Solidarity's research the following 10 companies have faced the biggest retrenchment process over the past year:**

	Company	Employees	Date
1	Telkom	8 055	2015/16
2	Lonmin	5 108	2016
3	South African Post Office	5 065	2015
4	Harmony Gold	3 100	2015
5	Kumba (Sishen)	2 633	2016
6	Bokoni Platinum	2 600	2016
7	Anglo American Platinum	2 000	2016
8	Unisa	2 000	2015
9	Absa	1 952	2016
10	Samancor Mines	1 700	2016