jt@phsconsulting.co.za

Subject:

FW: Kandelaarsrivier Bienkies

From: Bienkies < bienkies@mweb.co.za > Sent: Thursday, 09 October 2025 12:38

To: Jaco Viljoen < jacov@efrc.co.za > Subject: Kandelaarsrivier Bienkies



Kandelaarsrivier Bienkies Reg. No: 2019/542043/07 Kandelaarsrivier

Oudtshoorn

bienkies@mweb.co.za

082 569 75777

9 October 2025

EFRC Agri Operations

Re: Acceptance of Mortalities from New Expansion at Kleinfontein, Villiersdorp

Herewith we, **Kandelaarsrivier Bienkies**, registration number **2019/542043/07**, a fully certified rendering facility (S212), formally undertake to accept the mortalities arising from the new expansion at **Kleinfontein**, located in the district of **Villiersdorp**.

Our facility is duly certified and equipped to handle such mortalities in accordance with all relevant regulations and standards. We remain committed to maintaining the highest levels of biosecurity, environmental compliance, and operational integrity in all our undertakings.

Should you require any additional documentation or confirmation, please do not hesitate to contact us.

Yours faithfully,

L. Schoeman

Disclaimer

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

RALPH TRUST KERKSTRAAT 58 ELIM 7284

WESTERN REGION PO BOX 377 BELVILLE 7535

CONTACT CENTRE: (0860) 037566 0862 437 566 FAX NO:

E-MAIL: customerservices@eskom.co.za WEB: WWW.ESKOM.CO.ZA

YOUR ACCOUNT NO	7405326506
SECURITY HELD	26643.31
BILLING DATE	2025-02-05
TAX INVOICE NO	740493956008
ACCOUNT MONTH	FEBRUARY 2025
CURRENT DUE DATE	2025-03-03
VAT REG NO	4290286881
NOTIFIED MAX DEMAND	100.00

CUSTOMER SELF SERVICE WEBSITE

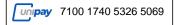
Provincial email listed below

WESTERN REGION PO BOX 377 BELVILLE 7535

DIRECT DEPOSIT DETAIL

BANK: ABSA **BRANCH CODE:** 334110 **BANK ACC NO:** 340167430

,	ACCOUNT NO / REFERENCE NO
	7405326506
1	NAME
	RALPH TRUST
	FAX NUMBER





TOTAL AMOUNT DUE

59,182.49

0.00

PATWENT AF	RANGEMENT	

INSTALMENT		

ARREARS (Due Immediately)

41,956.26

DUE DATE (For Current Amount)

2025-03-03

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE ADDED TO OVERDUE ACCOUNTS

		TAX IN\	/OICE	E-MAIL: ralph	swart59@gmail.com
READING TYPE: ESTIMA	TE	READING DATES: 2025/01/07	7 - 2025/02/03	NO OF DAYS: 27	SEASON:
Your next estimated read	•				
METER NUMBER P	REV. READING	CURR. READING	DIFFERENCE	CONSTANT	CONSUMPTION
3011112192400	440131.0000	441107.0000	976.0000	1.0000	976.0000
TOTAL ENERGY C	ONSUMED	FOR BILLING PERIOD	(kWh)		976.00
PREMISE ID NUMBER		6048424930 TA	RIFF NAME: Landrate	1,2,3	
KLEINFONTEIN, WORCESTE	ER ID9, ERF				
Service and Administratio	n Charge @ R46	.25 per day for 27 days		R	1,248.75
Network Capacity Charge		•		R	3,694.68
Network Demand Charge				R	508.40
Ancillary service charge 9				R	7.81
Energy Charge 976 kWh	@ R2.0848 /kWh			R	2,034.76
TOTAL CHARGES	FOR BILLIN	G PERIOD		R	7,494.40
ACCOUNT SUMMA	ARY FOR FE	BRUARY 2025			
BALANCE BROUGHT FO	RWARD (Due D	ate 2025-02-01)		R	50,506.23
TOTAL CHARGES FOR E	BILLING PERIOD	1		R	7,494.40
ADJUSTMENT	A	UTO PAY DISCOUNT		R	-2.00
ADJUSTMENT	A	DMIN FEE RETURNED PAY	MENTS	R	52.17
/AT RAISED ON ITEMS	AT 14%			R	0.00
VAT RAISED ON ITEMS	AT 15%			R	1,131.69
CURRENT					
17,226.23		TOTAL AMOUN	T DUE	R	59,182.49
		ARRE	ARS	'	

61-90 DAYS

32,678.94

Α	AEEA	AEAE
4500		
3600 -	\wedge	
2700 -		
1800 -		\wedge
900 -		
0		
F M	A M J J A S	O N D J F

>90 DAYS

9,277.32

MONTH (A=Actual, E=Estimate)

Total outstanding debt must be settled immediately. Subject to disconnection without further notice

PAGE RUN NO	EE 792
BILL GROUP	
BILL PAGE	1 OF 1

31-60 DAYS

0.00



PO Box 397 Villiersdorp, 6848, WP

EFRC Agri Operations

Vir wie dit mag aangaan.

Hiermee bevestig ons, Excelsior Vrugte Pty Ltd en Risjes Vallei Boerdery Pty Ltd dat ons wel van die hoendermis van EFRC Agri Operations sal koop wat geproduseer sal word op die Plaas Kleinfontein in die Villiersdorp Distrik

Groete

JN JACOBS

Director (7203305082086)

0825651296







