



ANNEXURE 'B'

ACCEPTANCE LETTER

Bakkos Property (Pty) Ltd
 Director
 PO Box 546
MOKOPANE
 0600

Date: 28/02/2019

Eskom Holdings SOC Ltd (Reg No: 2002/015527/30)
 Mrs Helen Matabane
 Officer Key Customer Relations
 Tel +27 13 393 2447
 Fax +27 86 665 1923
 PO Box 223
 WITBANK
 1035

Dear Mrs Helen Matabane

**ACCEPTANCE OF THE QUOTE FOR AN INCREASE IN SUPPLY FROM 100kVA TO 315kVA AT
 PLOT 58 BETHAL ROAD POLE NO: RGH86/11/2/2/3**

I/We herewith unconditionally accept the terms and conditions as set out in the Quote and annexures thereto; Ref No WM252987327LPU dated 02 October 2018

CONNECTION CHARGE ESTIMATE

	CHARGE	VALUE
	Connection Charge Estimate	R315 945.00 + VAT = R363 336.75

DEBIT ORDER PAYMENT OPTION

We have elected to pay the electricity accounts by debit order and attach the duly completed Debit Order Application Form.

ELECTRICITY ACCOUNTS GUARANTEE AMOUNT

We confirm that we shall provide the Cash Deposit or Electricity Accounts Guarantee in accordance with this Quote within the Quote Acceptance Period

		Electricity Accounts Guarantee Amount
	Cash Deposit	R395 000.00
Or		
	Bank Guarantee	R395 000.00

TARIFF

I prefer the following tariff:

Ruraflex tariff Non-local authority

Transmission zone	Voltage	Active energy charge [c/kWh]								Network capacity charges [R/kVA/m]					
		High demand season (Jun - Aug)				Low demand season (Sep - May)									
		Peak	Standard	Off Peak	Peak	Standard	Off Peak	VAT incl	VAT incl	VAT incl	VAT incl				
≤ 300km	< 500V	303.27	348.76	91.88	105.66	49.90	57.39	98.93	113.77	68.08	78.29	43.19	49.67	R 17.51	R 20.14
	≥ 500V & ≤ 22kV	300.27	345.31	90.97	104.62	49.39	56.80	97.96	112.65	67.41	77.52	42.75	49.16	R 16.05	R 18.46
> 300km and ≤ 600km	< 500V	306.31	352.26	92.79	106.71	50.39	57.95	99.91	114.90	68.77	79.09	43.64	50.19	R 17.56	R 20.19
	≥ 500V & ≤ 22kV	303.26	348.75	91.87	105.65	49.90	57.39	98.93	113.77	68.07	78.28	43.19	49.67	R 16.15	R 18.57
> 600km and ≤ 900km	< 500V	309.38	355.79	93.73	107.79	50.89	58.52	100.92	116.06	69.45	79.87	44.07	50.68	R 17.66	R 20.31
	≥ 500V & ≤ 22kV	306.30	352.25	92.78	106.70	50.39	57.95	99.91	114.90	68.77	79.09	43.64	50.19	R 16.22	R 18.65
> 900km	< 500V	312.46	359.33	94.66	108.86	51.39	59.10	101.90	117.19	70.14	80.66	44.51	51.19	R 17.73	R 20.39
	≥ 500V & ≤ 22kV	309.37	355.78	93.73	107.79	50.89	58.52	100.92	116.06	69.45	79.87	44.07	50.68	R 16.23	R 18.66

Customer categories	Service charge [R/account/day]		Administration charge [R/POD/day]	
	VAT incl	VAT incl	VAT incl	VAT incl
≤ 100 kVA	R 17.23	R 19.81	R 4.89	R 5.62
> 100 kVA & ≤ 500 kVA	R 58.75	R 67.56	R 27.24	R 31.33
> 500 kVA & ≤ 1 MVA	R 180.75	R 207.86	R 41.81	R 48.08
> 1 MVA	R 180.75	R 207.86	R 77.58	R 89.22
Key customers	R 3 542.53	R 4 073.91	R 77.58	R 89.22

Voltage	Ancillary service charge [c/kWh]		Network demand charge [c/kWh] in all time-of-use periods	
	VAT incl	VAT incl	VAT incl	VAT incl
< 500V	0.39	0.45	24.93	28.67
≥ 500V & < 22kV	0.39	0.45	21.86	25.14

Reactive energy charge [c/kVArh]			
High season	Low season		
	VAT incl	VAT incl	VAT incl
8.42	9.68	0.00	0.00

ELECTRICITY SUPPLY AGREEMENT

We unconditionally and irrevocably accept the Electricity Supply Agreement in the form attached to this Quote and shall deliver the duly executed Electricity Supply Agreement within the Quote Acceptance Period.

ADDITIONAL DOCUMENTS

Attached are the following

- Copy of ID Document of Signatory

PLUS

- If supply is to be in name of a Company/CC/Trust/etc, copies of the following are attached:
 - Company/CC/Trust/etc Registration Certificate
 - Letter of Resolution authorising signatory to sign

SC0704(Load) Minor Works Quote for SPU & LPU
Eskom Holdings SOC Ltd Reg No 2002/015527/30

▪ Vat Registration Certificate

DOMICILIUM CITANDI ET EXECUTANDI

We hereby nominate the addresses (including any email address) and facsimile number(s) corresponding to the CUSTOMER in Clause 34 of the Electricity Supply Agreement (*Drafting note: Please check cross reference*) as the addresses and facsimile number(s) for all notices and any other communications to be delivered or served on us in terms of the Budget Quote.

(FULL NAMES AND SURNAME) who warrants that s/he is duly authorised to sign this letter of acceptance. (*Individuals only*)

OR

Khaalid Hassim

(FULL NAMES AND SURNAME) in his/her/their capacity/capacities as Director who warrants that s/he is duly authorised to sign this letter of acceptance on behalf of the Customer

My/Our monthly accounts and all correspondence must be addressed to my **Postal address** as follows:

P.O. Box 546
Mokopane
 Postal code 0600

OR

My/Our monthly accounts must be emailed to the following **email address** – I understand that, should I select this option, my/our monthly account will not be posted to me as well.

accounts@hassimholdings.co.za (*Please print e-mail address clearly*)

Signed 28/02/2019

Tel no 015 491 6431

Cell no 071 678 6666

E-mail Khaalid@hassimholdings.co.za

TECHNICAL SPECIFICATIONS
Table 1

1.1	Date of application	25 August 2018
1.2	Notified Maximum Demand	315 kVA
1.3	Declared Voltage	400 volts (three phase)
1.4	Length of overhead/underground cable	N/A
1.5	Description of the location of the CUSTOMER's Point of Delivery	RGH86/11/2/2/3
1.6	Estimated Period for the completion of the Eskom Works	3 Months
1.7	Estimated Period for the completion of the Contract Works (if applicable)	3 Months
1.8	Estimated Period for the completion of the remaining Monopoly Works (if applicable)	N/A
1.9	Estimated Period for the completion of the Eskom Connection Works	N/A

1.10 Zoning

This Quote is based on the development taking place with the zoning of one (freehold) commercial stand, on the Property, with Title Deed Plot 58 Bethal Road

1.11 Scope of Work

At pole no: RGH86/11/2/2/5 remove 100kVA TRF and upgrade to 315kVA TRF at RGH86/11/2/2/3 and 315kVA metering point. Dismantle pole no RGH86/11/2/2/5 and RGH86/11/2/2/4



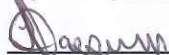
ANNEXURE "D"

FORM OF LPU AGREEMENT
IMPORTANT NOTICE**DISCLOSURE NOTICE IN TERMS OF SECTION 49 OF THE CONSUMER PROTECTION ACT 68 OF 2008**

By signing directly below, the intended CUSTOMER **BAKKOS PROJECTS (PTY) LTD**, confirms that this notice was provided to it, that it had time to study this notice, the intended electricity supply agreement and its annexures, prior to it signing and agreeing to the terms and annexures of the said electricity supply agreement, and that it understands, generally, the potential effect of all of the provisions of the intended electricity supply agreement, but specifically, the highlighted clauses further explained in the next paragraph.

This notice is to draw the attention of the intended CUSTOMER to the specific clauses highlighted in bold font, in the intended electricity supply agreement and its annexures that may contain a limitation of risk or liability or an indemnification of Eskom Holdings SOC Ltd, or constitute an assumption of risk or liability by the intended CUSTOMER. Clauses containing obligations of the intended CUSTOMER are not summarily highlighted but are as important as all the provisions of the intended electricity supply agreement and its annexures.

Signed at Middleburg on 7/03/2019 date



Intended CUSTOMER

PROJECT REFERENCE: WM252987327