

FINAL TARIFF OF CHARGES

2025/2026

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DEPOSITS, 2. ALL APP OBTAININ	, INTE PROVA IG A C	O TAX MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE REST CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) ALS OF APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT LEARANCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE NER ARE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	`	COMMENTS
A 1	OUT	DOOR ADVERTISING	! !				!
		TIONS SHALL BE IN TERMS OF THE KWADUKUZA MUNICIPALITY'S OUTDOOR POLICY AND BY-LAWS.					
		1.ALL DISPLAY FEES ARE A MINIMUM CHARGE AND MAY VARY IN TERMS OF GREEMENTS WITH SERVICE PROVIDERS FROM TIME TO TIME	 				
		2. ALL DISPLAY FEES OWED TO THE KWADUKUZA MUNICIPALITY WILL BE CHARGED AS RIFF STRUCTURE FOR THE SPECIFIC FINANCIAL YEAR.					
APPLICA	NTS T	3.NO FUTURE APPLICATIONS WILL BE ACCEPTED BY KWADUKUZA MUNICIPALITY FROM THAT HAVE DEFAULTED IN PAYMENT OF ANNUAL/MONTHLY DISPLAY FEES, AND REFUSE ITSTANDING AMOUNTS.	 				
		4.RENEWAL OF APPLICATIONS FOR BILLBOARDS/GANTRY AND THIRD PARTY , FULL APPLICATION FEES WILL APPLY.					
RENEWA	L PEI	5.NON-RENEWAL OF PREVIOUSLY APPROVED PERMANENT APPLICATIONS WITHIN THE RIOD, FULL APPLICATION FEES WILL APPLY. (EXCLUDING BILLBOARDS/ GANTRY AND ADVERTISING).					
((a)	Pre-strutiny for all applications excluding Billboards	811.30	933.00	765.22	880.00	1
]	NON-	PERMANENT SIGNS	 - -	 			
((b)	General advertisements of both commercial and non-commercial nature:	1				
		(i) Up to 50 posters, or part thereof	1 653.91	1 902.00	1 560.00	1 794.00	
		(iii)) Each poster thereafter, an additional	39.13	45.00	36.52	42.00	
		(iii) Refundable deposit (refer to note below)	530.43	610.00	500.00	500.00	
((c)	General advertisements for non-profit organisations (subject to the submission of an NPO certificate from the relevant authority - eg government)					
		(aa) Up to 50 posters, or part thereof	<u>.</u> 	 			

DEPOSITS 2. ALL AP OBTAINIS	S, INTE PPROVA NG A C	REST CHARGES OR WILLS OF APPLICATIONS	O TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE HERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT FECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE CARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
		(bb) Each poster the	reafter, an additional	 	 			
		(cc) Refundable dep	osit (refer to note below)	300.00	300.00	300.00	300.00	
	(d)	Election advertisement	s, per party/per candidate:	 	! :			
		(i) Posters		<u> </u>				
			osit (refer to note below)	1 000.00	1 000.00	1 000.00	1 000.00	
	(e)	Non-election advertise	ments/general promotions:	1	1			
		(i) Application fee] !	 		
		(ii) Refundable dep	osit (refer to note below)	1 000.00	1 000.00	1 000.00	1 000.00	
	(f)	Banners:			<u>.</u>	i		
		(i) Per banner		451.30	519.00	426.09	490.00	
		(ii) Refundable dep	osit (refer to note below)	200.00	200.00	200.00	200.00	
	(g)	Flags:						
		(i) Per banner		451.30	519.00	426.09	490.00	
		(ii) Refundable dep	osit (refer to note below)	200.00	200.00	200.00	200.00	
	(h)	Advertising vehicles		1	1	 		
		(i) Per vehicle		4 526.09	5 205.00	4 269.57	4 910.00	
		(ii) Refundable dep	osit (refer to note below)	500.00	500.00	500.00	500.00	
	(i)	Private sale signs		- 	! !			
		(i) Application fee		1 100.87	1 266.00	1 038.26	1 194.00	
		(ii) Refundable dep	osit (refer to note below)	300.00	300.00	300.00	300.00	
	(j)	Brand Activations (ex	cluding :Beaches)	i	i 			
		(i) Application fee	(off Peak Season)	934.78	1 075.00	881.74	1 014.00	
		(ii) Application Fee		1 869.57	2 150.00	1 763.48	2 028.00	
			osit(refer to note below)	500.00	 			
	(k)	Beach Events Activation		İ				
		i) Application Fee	(1-3 days)	1 869.57	2 150.00	1 763.48	2 028.00	
		ii) Application Fee		3 111.30		2 934.78	3 375.00	
		- ippiieurion i ce	(more than 10 days)	6 233.04	7 168.00	5 880.00	6 762.00	
			er umbrella, per day)	61.74	1	58.26		
		omorena ree(p	er uniorena, per uay)	01./4	/1.00	30.20 1	07.00	<u> </u>

POSITS, INT ALL APPRO TAINING A	TEREST (OVALS OF CLEARA	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT ANCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
PER	RMANEN	NT SIGNS		 	ļ		
(a)	Aeria	l Advertisements					
	(i)	Application fee - first 5sqm	553.04	636.00	521.74	600.00	
	(ii)	Additional - per sqm	157.39	181.00	148.70	171.00	
	(iii)	Monthly display fee per sign	120.00	138.00	113.04	130.00	
	(iv)	Annual display fee per sign	1 037.39	1 193.00	978.26	1 125.00	
(b)	Adve	rtising Vehicles	; 	: 			
	(i)	Application fee	1 115.65	1 283.00	1 052.17	1 210.00	
	(ii)	Monthly display fee per sign	2 087.83	2 401.00	1 969.57	2 265.00	
	(iii)	Annual display fee per sign	20 874.78	24 006.00	19 693.04	22 647.00	
(c)	Build	ing Attachment Signs		 	ļ		
	(i)	Application fee - first 5sqm	553.04	636.00	521.74	600.00	
	(ii)	Additional - per sqm	157.39	181.00	148.70	171.00	
	(iii)	Monthly display fee per sign	118.26	136.00	111.30	128.00	
	(iv)	Annual display fee per sign	1 037.39	1 193.00	978.26	1 125.00	
(d)	Electi	ric and Illuminated Signs (excluding digital billboards)	į	į į	į		
	(i)	Application fee - first 5sqm	553.04	636.00	521.74	600.00	
	(ii)	Additional - per sqm	157.39	181.00	148.70	171.00	
	(iii)	Monthly display fee per sign	140.87	162.00	133.04	153.00	
	(iv)	Annual display fee per sign	1 555.65	1 789.00	1 467.83	1 688.00	
(e)	Grou	nd signs (excluding billboards)			i		
	(i)	Application fee - first 5sqm	553.04	636.00	521.74	600.00	
	(ii)	Additional - per sqm	157.39	181.00	148.70	171.00	
	(iii)	Monthly display fee per sign	118.26	136.00	111.30	128.00	
	(iv)	Annual display fee per sign	1 037.39		978.26		
(f)	Proje	cting wall signs					

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	((i)	Application fee - first 5sqm	826.09	950.00	779.13	896.00	<u> </u>
	((ii)	Additional - per sqm	156.52	180.00	147.83	170.00	
	((iii)	Monthly display fee per sign	140.00	161.00	132.17	152.00	<u>;</u> [
	(iv)	Annual display fee per sign	1 484.35	1 707.00	1 400.00	1 610.00	î !
(§	g) 1	Pointer	r boards/Estate agents boards					
	((i)	Application fee (per agent)	1 100.87	1 266.00	1 038.26	1 194.00	! ! !
	((ii)	Monthly display fee per 10 signs					
	((iii)	Annual display fee per 10 signs	3 104.35	3 570.00	2 928.70	3 368.00] ! !
(l	h) l	Estate	agency signs					
	((i)	Application fee	1 742.61	2 004.00	1 644.35	1 891.00]
	((ii)	Monthly display fee per 30 signs	!	 			 !
	((iii)	Annual display fee per 30 signs	7 742.61	8 904.00	7 304.35	8 400.00	
(i	i) I	Portab	le/sandwich boards	<u> </u>				<u> </u>
	((i)	Application fee - first 5sqm	1 100.87	1 266.00	1 038.26	1 194.00	
	((ii)	Additional - per sqm	157.39	181.00	148.70	171.00	! !
	((iii)	Monthly display fee per sign	278.26	320.00	262.61	302.00	! -
	((iv)	Annual display fee per sign	3 104.35	3 570.00	2 928.70	3 368.00	
(j	j) (Combi	nation signs					
	((i)	Application fee - first 5sqm	1 183.48	1 361.00	1 116.52	1 284.00	 -
	((ii)	Additional - per sqm	156.52	180.00	147.83	170.00	I I
	((iii)	Monthly display fee per sign	366.96	422.00	346.09	398.00	i i I
	(iv)	Annual display fee per sign	4 053.91	4 662.00	3 824.35	4 398.00	
(l	k) I	Neighb	ourhood watch/ Farm watch/Security signs and promotions					
	((i)	Application fee - first 5sqm	829.57	954.00	782.61	900.00	
	((ii)	Additional - per sqm	157.39				

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		(iii)	Monthly display fee per sign (not promotional)	143.48	165.00	135.65	156.00	
		(iv)	Annual display fee per sign (not promotional)	1 514.78	1 742.00	1 428.70	1 643.00	
		(v)	Monthly display fee per sign (promotional)	278.26	320.00	262.61	302.00	
		(vi)	Annual display fee per sign (promotional)	3 104.35	3 570.00	2 928.70	3 368.00	
	(l)	Veran	da/under canopy signs	1	 			
		(i)	Application fee - first 5sqm	553.04	636.00	521.74	600.00	
		(ii)	Additional - per sqm	157.39	181.00	148.70	171.00	
		(iii)	Monthly display fee per sign	117.39	135.00	110.43	127.00	
		(iv)	Annual display fee per sign	1 035.65	1 191.00	977.39	1 124.00	
	(m)	Wall s	igns/fascia signs	!	! ! !	ļ		<u> </u>
		(i)	Application fee - first 5sqm	553.04	636.00	521.74	600.00	
		(ii)	Additional - per sqm	157.39	181.00	148.70	171.00	
		(iii)	Monthly display fee per sign	117.39	135.00	110.43	127.00	
		(iv)	Annual display fee per sign	1 035.65	1 191.00	977.39	1 124.00	
	(n)	Wall s	igns on historical buildings for commercial use	į	<u> </u>			
		(i)	Application fee - first 5sqm	826.09	950.00	779.13	896.00	
		(ii)	Additional - per sqm	157.39	181.00	148.70	171.00	
		(iii)	Monthly display fee per sign	141.74	163.00	133.91	154.00	
		(iv)	Annual display fee per sign	1 484.35	1 707.00	1 400.00	1 610.00	
	(o)	Adver	tisements on pylons		<u> </u>			
		(i)	Application fee - first 5sqm	826.09	950.00	779.13	896.00	
		(ii)	Additional - per sqm	157.39	181.00	148.70	171.00	
		(iii)	Monthly display fee per sign	141.74	163.00	133.91	154.00	
		(iv)	Annual display fee per sign	1 484.35	1 707.00	1 400.00	1 610.00	
	(p)	Flags ((permanent)	1 1 1	1 1 1			

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	(i)	Application fee	826.09	950.00	779.13	896.00	
	(ii)	Monthly display fee per sign	141.74	163.00	133.91	154.00	i i
	(iii)	Annual display fee per sign	1 484.35	1 707.00	1 400.00	1 610.00	i I I
(q)	Wa	Il Painted Advertisments (New as per bylaw)					
	(i)	Application fee-first 5sqm	811.30	933.00	765.22	880.00	
	(ii)	Additional - per sqm	153.04	176.00	144.35	166.00	
	(iii)		138.26	159.00	130.43	150.00	
	(iv)	Annual display fee per sign	1 453.91	1 672.00	1 371.30	1 577.00	İ
(r)	Sky	Signs	1				1
	(i)	Application fee-first 5sqm	811.30	933.00	765.22	880.00	
	(ii)	Additional - per sqm	153.04	176.00	144.35	166.00	i
	(iii)	Monthly display fee per sign	138.26	159.00	130.43	150.00	
	(iv)	Annual display fee per sign	1 453.91	1 672.00	1 371.30	1 577.00	
(s)	Roc	of Signs		i			
	(i)	Application fee-first 5sqm	811.30	933.00	765.22	880.00	
	(ii)	Additional - per sqm	153.04	176.00	144.35	166.00	I I J
	(iii)	Monthly display fee per sign	138.26	159.00	130.43	150.00	
	(iv)	Annual display fee per sign	1 453.91	1 672.00	1 371.30	1 577.00	
(t)	Win	ndow Signs	 				
	(i)	Application fee-first 5sqm	811.30	933.00	765.22	880.00	
	(ii)	Additional - per sqm	153.04	176.00	144.35	166.00	
	(iii)	Monthly display fee per sign	138.26	159.00	130.43	150.00	
	(iv)	Annual display fee per sign	1 453.91	1 672.00	1 371.30	1 577.00	
(u)	Sch	ool Signs (Charge applied for advertising of a brand)					
	(i)	Application fee-first 5sqm	541.74	623.00	511.30	588.00	
	(ii)	Additional - per sqm	153.04	176.00	144.35	166.00	
	(iii)		113.91	1			 - -
	(iv)	Annual display fee per sign	1 015.65	1 168.00	958.26	1 102.00	
(v)	Dev	relopment Boards/ Development Advertising (Charge applied for advertising of a development)		 			
	(i)	Application fee-first 5sqm	1 246.96	1 434.00	1 176.52	1 353.00	<u> </u>
	(ii)	Additional - per sqm	187.83	216.00	177.39	204.00	<u> </u>

SITS, INT APPROV NING A O	EREST (ALS OF CLEARA	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT ANCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	,	COMMENTS
	(iii)	Monthly display fee per sign	311.30	358.00	293.91	338.00	
	(iv)	Annual display fee per sign	3 739.13	4 300.00	3 527.83	4 057.00	
	G (<u> </u>				
	+	Application fee	1 115.65	1 292 00	1.052.17	1 210 00	
	(i) (ii)	Monthly Display Fee per sign	1113.03	1 283.00 128.00	1 052.17 105.22	1 210.00 121.00	
	(iii)	Annual display fee per sign	979.13		923.48		
(w)		TRY SIGNS (Tarrif Excudes Electricity consumption fee. Electricity consumption fee will need to be	-				
	(i)	Pre-Scrutiny Fee-Non Illuminated	4 867.83	5 598.00	4 592.17	5 281.00	
	(ii)	Application Fee-Non Illuminated	31 921.74	36 710.00	30 114.78	34 632.00	
	(iii)	Annual Display Fee per m², upto 36m² -Single Sided Non-Illuminated (North)on Council property	463.48	533.00	437.39	503.00	
	(iv)	Annual Display Fee per m², upto 36m² -Single Sided Non-Illuminated (North)on private property	325.22	374.00	306.96	353.00	
	(v)	Annual Display Fee per m²,upto 36m²-Double Sided Non-Illuminated (North)on Council property	931.30	1 071.00	878.26	1 010.00	
	(vi)	Annual Display Fee per m²,upto 36m²-Double Sided Non-Illuminated (North)on private property	649.57	747.00	613.04	705.00	
	(vii)	Monthly Display Fee per m²,upto 36m²-Single Sided Non-Illuminated (North)on Council Property	39.13	45.00	36.52	42.00	
	(viii)	Monthly Display Fee per m²,upto 36m²-Single Sided Non-Illuminated (North)on private property	27.83	32.00	26.09	30.00	
	(ix)	Monthly Display Fee per m², upto 36m²-Double Sided Non-Illuminated (North)on Council property	77.39	89.00	73.04	84.00	
	(x)	Monthly Display Fee per m², upto 36m²-Double Sided Non-Illuminated (North) on privateproperty	55.65	64.00	52.17	60.00	
	(xi)	Annual Display Fee per m² upto 36m²-Single Sided Non-Illuminated (South)on Council property	886.96	1 020.00	836.52	962.00	
	(xii)	Annual Display Fee per m² upto 36m²-Single Sided Non-Illuminated (South)on private property	665.22	765.00	627.62	722.00	
	(xiii)	Annual Display Fee per m², upto 36m²-Double Sided Non-Illuminated (South)on Council property	1 773.04	2 039.00	1 673.04	1 924.00	
	(xiv)	Annual Display Fee per m², upto 36m²-Double Sided Non-Illuminated (South)on private property	1 242.61	1 429.00	1 172.17	1 348.00	

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	(xv)	Monthly Display Fee per m²,upto 36m²-Single Sided Non-Illuminated(South)on Council property	73.91	85.00	69.57	80.00	
	(xvi)	Monthly Display Fee per m²,upto 36m²-Single Sided Non-Illuminated(South)on private property	51.30	59.00	48.70	56.00	İ
	(xvii)	Monthly Display Fee per m², upto 36m²-Double Sided Non-Illuminated (South)on Council property	147.83	170.00	139.13	160.00	
	(xviii)	Monthly Display Fee per m², upto 36m²-Double Sided Non-Illuminated (South)on private property	103.48	119.00	97.39	112.00	
	(xix)	Annual Display Fee-Additional Charge Applied per m² for Gantry Sign larger than 36m²-Non Illuminated on Council property	904.35	1 040.00	853.04	981.00	İ
	(xx)	Annual Display Fee-Additional Charge Applied per m² for Gantry Sign larger than 36m²-Non Illuminated on private property	631.30	726.00	595.65	685.00	 -
	(xxi)	Monthly Display Fee-Additional Charge Applied per m² for Gantry larger than 36m²-Non Illuminated on Council property	74.78	86.00	70.43	81.00	<u>.</u>
	(xxii)	Monthly Display Fee-Additional Charge Applied per m² for Gantry larger than 36m²-Non Illuminated on private property	51.30	59.00	48.70	56.00	İ
				!			
	(i)	Pre-Scrutiny Fee(Illuminated)	5 355.65	6 159.00	5 052.17	5 810.00	
	(ii)	Application Fee (Illuminated)	35 114.78	40 382.00	33 126.96	38 096.00	 - -
	(iii)	Annual Display Fee per m², upto 36m² -Single Sided-Illuminated (North) on Council property	510.43	587.00	481.74	554.00	<u>.</u> I
	(iv)	Annual Display Fee per m², upto 36m² -Single Sided-Illuminated (North) on private property	3 329.57	3 829.00	3 140.87	3 612.00	<u> </u>
	(v)	Annual Display Fee per m²,upto 36m²-Double Sided-Illuminated (North)on Council property	1 023.48	1 177.00	965.22	1 110.00	
	(vi)	Annual Display Fee per m²,upto 36m²-Double Sided-Illuminated (North)on private property	715.65	823.00	674.78	776.00	
	(vii)	Monthly Display Fee per m²,upto 36m²-Single Sided-Illuminated (North) on Council property	41.74	48.00	39.13	45.00	
	(viii)	Monthly Display Fee per m²,upto 36m²-Single Sided-Illuminated (North) on private property	29.57	34.00	27.83	32.00	
	(ix)	Monthly Display Fee per m², upto 36m²-Double Sided-Illuminated (North) on Council property	86.09	99.00	80.87	93.00	
	(x)	Monthly Display Fee per m², upto 36m²-Double Sided-Illuminated (North) on private property	61.74	71.00	58.26	67.00	 -

DEPOSITS, INTEREST (2. ALL APPROVALS OF	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT INCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
(xi)	Annual Display Fee per m² upto 36m²-Single Sided -Illuminated (South) on Council property	977.39	1 124.00	921.74	1 060.00	
(xii)	Annual Display Fee per m² upto 36m²-Single Sided -Illuminated (South) on private property	681.74	784.00	643.48	740.00	
(xiii)	Annual Display Fee per m², upto 36m²-Double Sided-Illuminated (South) on Council property	1 949.57	2 242.00	1 839.13	2 115.00	
(xiv)	Annual Display Fee per m², upto 36m²-Double Sided-Illuminated (South) on private property	1 388.70	1 597.00	1 310.43	1 507.00	
(xv)	Monthly Display Fee per m²,upto 36m²-Single Sided-Illuminated (South) on Council property	79.13	91.00	74.78	86.00	
(xvi)	Monthly Display Fee per m²,upto 36m²-Single Sided-Illuminated (South) on private property	56.52	65.00	53.04	61.00	
(xvii)	Monthly Display Fee per m², upto 36m²-Double Sided -Illuminated (South) on Council property	163.48	188.00	153.91	177.00	
(xviii)	Monthly Display Fee per m², upto 36m²-Double Sided -Illuminated (South) on private property	113.91	131.00	107.83	124.00	
(xix)	Annual Display Fee-Additional Charge Applied per m² for Gantry Sign larger than 36m²- Illuminated on Council property	993.04	1 142.00	936.52	1 077.00	
(xx)	Annual Display Fee-Additional Charge Applied per m ² for Gantry Sign larger than 36m ² - Illuminated on private property	695.65	800.00	656.52	755.00	
(xxi)	Monthly Display Fee-Additional Charge Applied per m² for Gantry larger than 36m²- Illuminated on Council property	82.61	95.00	78.26	90.00	
(xxii)	Monthly Display Fee-Additional Charge Applied per m² for Gantry larger than 36m²- Illuminated on private property	57.39	66.00	53.91	62.00	
(i)	Pre-Scrutiny Fee(Digital)	5 893.91	6 778.00	5 560.00	6 394.00	
					1	
(ii)	Application Fee (Digital)	38 625.22	44 419.00	36 439.13	41 905.00	
(iii)	Annual Display Fee per m², upto 36m² -Single Sided-Digital (North)on Council property	1 470.43	1 691.00	1 386.96	1 595.00	
(iv)	Annual Display Fee per m², upto 36m² -Single Sided-Digital (North) on private property	1 029.57	1 184.00	971.30	1 117.00	<u> </u>
(v)	Annual Display Fee per m²,upto 36m²-Double Sided-Digital (North)on Council property	2 940.00	3 381.00	2 773.91	3 190.00	
(vi)	Annual Display Fee per m²,upto 36m²-Double Sided-Digital (North) on private property	2 058.26	2 367.00	1 941.74	2 233.00	
(vii)	Monthly Display Fee per m²,upto 36m²-Single Sided-Digital (North)on Council property	122.61	141.00	115.65	133.00	
(viii)	Monthly Display Fee per m²,upto 36m²-Single Sided-Digital (North) on private property	86.09	99.00	80.87	93.00	

DEPOSITS, INTI 2. ALL APPROV DBTAINING A C	ED TAX MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE EREST CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) ALS OF APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT CLEARANCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE WINER ARE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
	Monthly Display Fee per m², upto 36m²-Double Sided-Digital(North)on Council property	244.35	281.00	230.43	265.00	
	Monthly Display Fee per m², upto 36m²-Double Sided-Digital(North) on private property	174.78	201.00	165.22	190.00	
	Annual Display Fee per m² upto 36m²-Single Sided -Digital (South) on Council property	2 940.00	3 381.00	2 773.91	3 190.00	
	Annual Display Fee per m² upto 36m²-Single Sided -Digital (South) on private property	2 058.26	2 367.00	1 941.74	2 233.00	
	(xiii) Annual Display Fee per m², upto 36m²-Double Sided-Digital (South) on Council property	5 880.87	6 763.00	5 547.83	6 380.00	
	(xiv) Annual Display Fee per m², upto 36m²-Double Sided-Digital (South)on private property	4 116.52	4 734.00	3 883.48	4 466.00	
	Monthly Display Fee per m²,upto 36m²-Single Sided-Digital (South) on Council property	244.35	281.00	230.43	265.00	
	(xvi) Monthly Display Fee per m²,upto 36m²-Single Sided-Digital (South) on private property	171.30	197.00	161.74	186.00	
	(xvii) Monthly Display Fee per m², upto 36m²-Double Sided -Digital (South)on Council property	490.43	564.00	462.61	532.00	
	(xviii) Monthly Display Fee per m², upto 36m²-Double Sided -Digital (South) on private property	342.61	394.00	323.48	372.00	
	Annual Display Fee-Additional Charge Applied per m² for Gantry Sign larger than 36m²- Digital on (xix) Council property	1 093.04	1 257.00	1 031.30	1 186.00	
	Annual Display Fee-Additional Charge Applied per m² for Gantry Sign larger than 36m²- Digital on private property	765.22	880.00	721.74	830.00	
	Monthly Display Fee-Additional Charge Applied per m² for Gantry larger than 36m²- Digital on Council property	92.17	106.00	86.96	100.00	
	Monthly Display Fee-Additional Charge Applied per m² for Gantry larger than 36m²- Digital on private property	64.35	74.00	60.87	70.00	
(x)	Litter bins					
(A)	(i) Application fee - North	783.48	901.00	739.13	850.00	
	(ii) Application fee - South	1 561.74	1 796.00	1 473.04	1 694.00	
	(iii) Monthly display fee per sign	138.26	159.00	130.43	150.00	
	(iv) Monthly display fee per sign - South	273.91	315.00	258.26		<u> </u>
	(v) Annual display fee per sign	1 510.43	1 737.00	1 425.22		
	(vi) Annual display fee per sign - South	3 291.30	ļ	3 105.22		
(y)	Illuminated street name signs			 		
	(i) Application fee - North	1 119.13	1 287.00	1 055.65	1 214.00	

OSITS, INTI L APPROV AINING A O	EREST (ALS OF CLEARA	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT INCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)		COMMENTS
	(ii)	Application fee - South	2 095.65	2 410.00	1 977.39	2 274.00	
	(iii)	Monthly display fee per sign	153.04	176.00	144.35	166.00	
	(iv)	Monthly display fee per sign - South	306.96	353.00	289.57	333.00	
	(v)	Annual display fee per sign - North	1 969.57	2 265.00	1 858.26	2 137.00	
	(vi)	Annual display fee per sign - South	3 682.61	4 235.00	3 473.91	3 995.00	
(aa)	Street	light/street pole signs, etc	i				
	(i)	Application fee - North	1 034.78	1 190.00	976.52	1 123.00	
	(ii)	Application fee - South	2 068.70	2 379.00	1 951.30	2 244.00	
	(iii)	Monthly display fee per sign - North-Frame Size A0	62.61	72.00	59.13	68.00	
	(iv)	Monthly display fee per sign - South- Frame Size A0	123.48	142.00	116.52	134.00	
	(v)	Annual display fee per sign - North -A0 Frames)	743.48	855.00	701.74	807.00	
	(vi)	Annual display fee per sign - South -A0 Frames)	1 428.70	1 643.00	1 347.83	1 550.00	
		Monthly display fee per sign(North)- Frame Size 1,8	145.22	167.00	137.39	158.00	
		Monthly display fee per sign - South-Frame Size 1,8	254.78	293.00	240.00	276.00	
		Annual display fee per sign(North-1,8 Frames)	1 749.57	2 012.00	1 650.43	1 898.00	
		Annual display fee per sign(South-1,8 Frames)	3 043.48	3 500.00	2 870.43	3 301.00	
		Monthly display fee per sign(North)- Frame Size 4sqm	276.52	318.00	260.87	300.00	
		Monthly display fee per sign - South-Frame Size 4sqm	551.30	634.00	520.00	598.00	
		Annual display fee per sign(North-4sqm Frames)	3 232.17	3 717.00	3 049.57	3 507.00	
		Annual display fee per sign(South-4sqm Frames)	5 161.74	5 936.00	4 869.91	5 600.00	
	(vii)	Street Pole Banners, first turn	1 022.61	1 176.00	964.94	1 110.00	
	(viii)	Street Pole Banners, per pole	188.70	217.00	178.16	205.00	
(bb)		BOARDS (Tarrif Excudes Electricity consumption fee. Electricity consumption fee will need to be p	aid as per electricity t	ariffs)			
	(i)	Pre-Scrutiny Fee-Non Illuminated	4 867.83	i	4 592.17	5 281.00	
	(ii)	Application Fee-Non Illuminated	31 921.74	36 710.00	30 114.78	34 632.00	
	(iii)	Annual Display Fee per m², upto 36m² -Single Sided Non-Illuminated (North)on Council property	467.83	538.00	441.74	508.00	

DEPOSITS, INTEREST (2. ALL APPROVALS OF	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT NCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	•	COMMENTS
(iv)	Annual Display Fee per m², upto 36m² -Single Sided Non-Illuminated (North)on private property	325.22	374.00	306.96	353.00	
(v)	Annual Display Fee per m²,upto 36m²-Double Sided Non-Illuminated (North)on Council property	931.30	1 071.00	878.26	1 010.00	
(vi)	Annual Display Fee per m²,upto 36m²-Double Sided Non-Illuminated (North)on private property	649.57	747.00	613.04	705.00	
(vii)	Monthly Display Fee per m²,upto 36m²-Single Sided Non-Illuminated (North)on Council Property	39.13	45.00	36.52	42.00	
(viii)	Monthly Display Fee per m²,upto 36m²-Single Sided Non-Illuminated (North)on private property	27.83	32.00	26.09	30.00	
(ix)	Monthly Display Fee per m², upto 36m²-Double Sided Non-Illuminated (North)on Council property	77.39	89.00	73.04	84.00	
(x)	Monthly Display Fee per m², upto 36m²-Double Sided Non-Illuminated (North) on privateproperty	55.65	64.00	52.17	60.00	
(xi)	Annual Display Fee per m² upto 36m²-Single Sided Non-Illuminated (South)on Council property	886.09	1 019.00	835.65	961.00	
(xii)	Annual Display Fee per m² upto 36m²-Single Sided Non-Illuminated (South)on private property	620.00	713.00	585.11	673.00	
(xiv)	Annual Display Fee per m², upto 36m²-Double Sided Non-Illuminated (South)on Council property	1 773.04	2 039.00	1 673.04	1 924.00	
(xv)	Annual Display Fee per m², upto 36m²-Double Sided Non-Illuminated (South)on private property	1 241.74	1 428.00	1 171.30	1 347.00	
(xvi)	Monthly Display Fee per m²,upto 36m²-Single Sided Non-Illuminated(South)on Council property	73.91	85.00	69.57	80.00	
(xvii)	Monthly Display Fee per m²,upto 36m²-Single Sided Non-Illuminated(South)on private property	51.30	59.00	48.70	56.00	
(xviii)	Monthly Display Fee per m², upto 36m²-Double Sided Non-Illuminated (South)on Council property	147.83	170.00	139.13	160.00	
(xix)	Monthly Display Fee per m², upto 36m²-Double Sided Non-Illuminated (South)on private property	103.48	119.00	97.39	112.00	
(xx)	Annual Display Fee-Additional Charge Applied per m² for Billboard larger than 36m²-Non Illuminated on Council property both North & South	904.35	1 040.00	853.04	981.00	
(xxi)	Annual Display Fee-Additional Charge Applied per m² for Billboard larger than 36m²-Non Illuminated on private property both North & South	631.30	726.00	595.65	685.00	
(xxii)	Monthly Display Fee-Additional Charge Applied per m² for Billboard larger than 36m²-Non Illuminated on Council property both North & South	74.78	86.00	70.43	81.00	
	Monthly Display Fee-Additional Charge Applied per m² for Billboard larger than 36m²-Non Illuminated on private property both North & South	51.30	59.00	48.70	56.00	
	Pre-Scrutiny Fee(Illuminated)	5 355.65	6 159.00	5 052.17	5 810.00	
(i) (ii)	Application Fee (Illuminated)	35 114.78		33 126.96		

DEPOSITS, INTEREST (2. ALL APPROVALS OF	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT NCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
(iii)	Annual Display Fee per m², upto 36m² -Single Sided-Illuminated (North) on Council property	510.43	587.00	481.74	554.00	
(iv)	Annual Display Fee per m², upto 36m² -Single Sided-Illuminated (North) on private property	357.39	411.00	337.39	388.00	
(v)	Annual Display Fee per m²,upto 36m²-Double Sided-Illuminated (North)on Council property	1 023.48	1 177.00	965.22	1 110.00	
(vi)	Annual Display Fee per m²,upto 36m²-Double Sided-Illuminated (North)on private property	715.65	823.00	674.78	776.00	
(vii)	Monthly Display Fee per m²,upto 36m²-Single Sided-Illuminated (North) on Council property	41.74	48.00	39.13	45.00	
(viii)	Monthly Display Fee per m²,upto 36m²-Single Sided-Illuminated (North) on private property	29.57	34.00	27.83	32.00	
(ix)	Monthly Display Fee per m², upto 36m²-Double Sided-Illuminated (North) on Council property	85.22	98.00	80.00	92.00	
(x)	Monthly Display Fee per m², upto 36m²-Double Sided-Illuminated (North) on private property	61.74	71.00	58.26	67.00	
(xi)	Annual Display Fee per m² upto 36m²-Single Sided -Illuminated (South) on Council property	977.39	1 124.00	921.74	1 060.00	
(xii)	Annual Display Fee per m² upto 36m²-Single Sided -Illuminated (South) on private property	681.74	784.00	643.48	740.00	
(xiv)	Annual Display Fee per m², upto 36m²-Double Sided-Illuminated (South) on Council property	1 950.43	2 243.00	1 840.00	2 116.00	
(xv)	Annual Display Fee per m², upto 36m²-Double Sided-Illuminated (South) on private property	1 387.83	1 596.00	1 309.57	1 506.00	
(xvi)	Monthly Display Fee per m²,upto 36m²-Single Sided-Illuminated (South) on Council property	80.87	93.00	76.52	88.00	
(xvii)	Monthly Display Fee per m²,upto 36m²-Single Sided-Illuminated (South) on private property	56.52	65.00	53.04	61.00	
(xviii)	Monthly Display Fee per m², upto 36m²-Double Sided -Illuminated (South) on Council property	163.48	188.00	153.91	177.00	
(xix)	Monthly Display Fee per m², upto 36m²-Double Sided -Illuminated (South) on private property	113.91	131.00	107.83	124.00	
(xx)	Annual Display Fee-Additional Charge Applied per m ² for Billboard larger than 36m ² - Illuminated on Council property	993.04	1 142.00	936.52	1 077.00	
	Annual Display Fee-Additional Charge Applied per m ² for Billboard larger than 36m ² - Illuminated on private property	695.65	800.00	656.52	755.00	
(xxi)	Monthly Display Fee-Additional Charge Applied per m² for Billboard larger than 36m²- Illuminated on	82.61	95.00	78.26	90.00	
(xxii)	Council property Monthly Display Fee-Additional Charge Applied per m² for Billboard larger than 36m²- Illuminated on	57.39	<u> </u>	53.91		
(xxxiii)	private property	31.39	00.00	33,91	02.00	<u> </u>
(i)	Pre-Scrutiny Fee(Digital)	5 893.91	6 778.00	5 560.00	6 394.00	
(ii)	Application Fee (Digital)	38 626.09	44 420.00	36 440.00	41 906.00	
(iii)	Annual Display Fee per m², upto 36m² -Single Sided-Digital (North)on Council property	1 470.43	1 691.00	1 386.96	1 595.00	
(iv)	Annual Display Fee per m², upto 36m² -Single Sided-Digital (North) on private property	1 029.57	1 184.00	971.30	1 117.00	

DEPOSITS, IN 2. ALL APPRO OBTAINING A	TEREST C OVALS OF CLEARA	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT NCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)		COMMENTS
	(v)	Annual Display Fee per m²,upto 36m²-Double Sided-Digital (North)on Council property	2 940.00	3 381.00	2 773.91	3 190.00	
	(vi)	Annual Display Fee per m²,upto 36m²-Double Sided-Digital (North) on private property	2 058.26	2 367.00	1 941.74	2 233.00	1 1
	(vii)	Monthly Display Fee per m²,upto 36m²-Single Sided-Digital (North)on Council property	121.74	140.00	114.78	132.00	
	(viii)	Monthly Display Fee per m²,upto 36m²-Single Sided-Digital (North) on private property	86.09	99.00	80.87	93.00	
	(ix)	Monthly Display Fee per m², upto 36m²-Double Sided-Digital(North)on Council property	244.35	281.00	230.43	265.00	i
	(x)	Monthly Display Fee per m², upto 36m²-Double Sided-Digital(North) on private property	171.30	197.00	161.74	186.00	
	(xi)	Annual Display Fee per m² upto 36m²-Single Sided -Digital (South) on Council property	2 940.00	3 381.00	2 773.91	3 190.00	
	(xii)	Annual Display Fee per m² upto 36m²-Single Sided -Digital (South) on private property	2 058.26	2 367.00	1 941.74	2 233.00	
	(xiv)	Annual Display Fee per m², upto 36m²-Double Sided-Digital (South) on Council property	5 880.87	6 763.00	5 547.83	6 380.00	
	(xv)	Annual Display Fee per m², upto 36m²-Double Sided-Digital (South)on private property	4 116.52	4 734.00	3 883.48	4 466.00	
	(xvi)	Monthly Display Fee per m²,upto 36m²-Single Sided-Digital (South) on Council property	244.35	281.00	230.43	265.00	
	(xvii)	Monthly Display Fee per m²,upto 36m²-Single Sided-Digital (South) on private property	171.30	197.00	161.74	186.00	
	(xviii)	Monthly Display Fee per m², upto 36m²-Double Sided -Digital (South)on Council property	490.43	564.00	462.61	532.00	
	(xix)	Monthly Display Fee per m², upto 36m²-Double Sided -Digital (South) on private property	342.61	394.00	323.48	372.00	
	(1111)	Annual Display Fee-Additional Charge Applied per m ² for Billboard larger than 36m ² - Digital on Council property	1 093.04	1 257.00	1 031.30	1 186.00	1
	(XX)	Annual Display Fee-Additional Charge Applied per m² for Billboard larger than 36m²- Digital on	765.22	880.00	721.74	830.00	
	(XXI)	private property Monthly Display Fee-Additional Charge Applied per m² for Billboard larger than 36m²- Digital on	92.17	106.00	86.96		
	(xxii)	Council property Monthly Display Fee-Additional Charge Applied per m² for Billboard larger than 36m²- Digital on	<u> </u>				
	(xxxiii)	private property	64.35	74.00	60.87	70.00	
(cc)	Other	signs on Council Property	i İ				!
	(i)	Application fee	519.13	597.00	489.57	563.00	
	(ii)	Monthly display fee per sign	108.70	125.00	102.61	118.00	
	(iii)	Annual display fee per sign	977.39	1 124.00	921.74	1 060.00	
(dd)) Penalt		i	 			

DEPOSI 2. ALL A OBTAIN	TS, INTI APPROV NING A O	EREST ALS OF CLEAR	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) F APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT ANCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE ARE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
		(i)	For the erection of any sign without approval, per week, Excluding Billboard & Gantry	676.52	778.00	638.26	734.00	
		(ii)	For the erection of any billboard and Gantry Signage without approval, per week	1 352.17	1 555.00	1 275.65	1 467.00	
,		(iii)	For the erection of any sign without approval, per week					!
		(iv)	For the erection of any billboard without approval, per week					
		(v)	For the erection of posters without approval, per week	85.22	98.00	80.00	92.00	
		(vi)	Removal of posters by the municipality, per poster	85.22	98.00	80.00	92.00	İ
	(ee)		itional					
		(i)	Approved Estate Agency Stickers: Per additional sticker , damaged/Lost stickers	129.57	149.00	122.61	141.00	<u> </u>
		(ii)	Renewal of Previously approved permanent applications within renewal period.(excluding Gantry, Billboards and Third Party Advertising)	1 653.91	1 902.00	1 560.00	1 794.00	
	(ff)	Exem	nption of Tariffs					
		(i)	Government Departments(proof must be provided)					
		(ii)	Non-Profit Organisations, refundable deposits payable-Provide NPO Certificate					
		(iii)	Semi-Private schools 50% of fees applicable, proof must be provided of government funding					i
		(iv)	NGOs, refundable deposits payable as per NPOs-Provide NGO Certificate					<u> </u>
		(v)	Exempted Areas-Applicable as Approved by Council (50% of tarriff applicable) This exemption excludes Billboard Signage & Gantry Signs					
B 1	BEA	CH			 			
<u>Б1</u>	DEPC the M	OSIT: I unicipa	In repect of (a), (b), (c) and (d) below, the following deposit is payable by all applicants to safeguard ality against damages. In addition, should damges be in excess of the specified deposit, a recovery of will be claimed from the applicant.					
	a)	Beacl	h Entertainment/Promotion					ĺ
		(i)	Approved events (KDCPA & Council per day or part thereof)	4 781.74	5 499.00	4 511.30	5 188.00	<u> </u>
		(ii)	Other events (non-Council)	6 318.26	7 266.00	5 960.87	6 855.00	
	b)	Film	Shoot					
		(i)	Commercial per day or part thereof	6 050.43	6 958.00	5 707.83	6 564.00	
		(ii)	Feature film per day or part thereof	3 067.83	3 528.00	2 893.91	3 328.00	İ

DEPOSIT 2. ALL AI OBTAINI	S, INTI PPROV ING A C	EREST O ALS OF CLEARA	CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT NCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
	(iii) Wedding reception, only permitted if no closure is required, per day or part thereof e) Approved educational /training events if no closure is required f) Approved religious services if no closure is required g) Sports (i) Sporting events, per day or part thereof (ii) Stopover sporting events, per day or part thereof (iii) Sporting events / team building per day or part thereof (iii) Refundable deposit in respect of sporting events h) Where temporary closure is required, per day or part thereof	tions, per day or part thereof						
	d)	Weddi	ng ceremonies					
		(i)	Wedding ceremony, only permitted if no closure is required, per day or part thereof	2 083.48	2 396.00	1 965.22	2 260.00	
		(ii)	Wedding ceremony and reception, only permitted if no closure is required, per day or part thereof	7 246.09	8 333.00	6 835.65	7 861.00	
		(iii)	Wedding reception, only permitted if no closure is required, per day or part thereof			ļ		
	e)	Appro	ved educational /training events if no closure is required			į		
	f)	Appro	ved religious services if no closure is required		 	 		
	g) Sports							
	((i)	Sporting events, per day or part thereof	3 421.74	3 935.00	3 227.83	3 712.00	
		(ii)	Stopover sporting events, per day or part thereof	1 709.57	1 966.00	1 613.04	1 855.00	
		(iii)	Sporting events / team building per day or part thereof	3 421.74	3 935.00	3 227.83	3 712.00	
		(iii)	Refundable deposit in respect of sporting events					
	h)	Where	temporary closure is required, per day or part thereof	14 478.26	16 650.00	13 659.13	15 708.00	
	i)	Any ot	ther event not prescribed above, per day or part thereof - a 50% refundable deposit is included in the tariff	3 222.61	3 706.00	3 040.00	3 496.00	
	Any ı	reductio	n of the above tariffs is subject to Council approval and agreement			<u> </u>		
			<u> </u>		i	i		
B 2	BEN	CHES						
	a)	Erection	on of memorial benches					
		(i)	Supply & installation of bench	3 625.22	4 169.00	3 420.00	3 933.00	
		(ii)	Installation of bench	518.26	596.00	488.70	562.00	
	b)	Beach	lockers			 		
D 2	DIII	I DIN	G PLANS & SPECIFICATIONS:			i İ	<u> </u>	
B 3	1		The following applications are example from the payment of committy foes		<u>. </u>			

*DISCLAIMER: The following applications are exempt from the payment of scrunity fees

Applications in respect of any building to be erected by or on behalf of the State. In this context "State" means an "organ of State" as defined in Section 239 of the Constitution. This is interpreted as those institutions which are an intrinsic part of government and those institutions outside the public service which are controlled by the State – ie where the majority of the members of the controlling body are appointed by the State or where the functions of that body and their exercise is prescribed by the State to such extent that it is effectively in control.

DEPOSIT 2. ALL AL OBTAINI	S, INTE PPROVA NG A C	REST C ALS OF . LEARA	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE HARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT NCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)		COMMENTS
2.	Buildi	ng Plans	s for all buildings and structures, including Housing projects managed by the Local Authority, erec	cted for and by the Lo	cal Authority. (Pla	ns must be submitted	and approved prior to	o construction.)
3.	alterat	ions and ations w	in respect of alterations and/or additions to any building older than 60 years and of special heritage d external, including renovations and repairs, where at least two thirds of the heritage fabric is retained only the shell of the original building is retained. The exemption will be applicable for addition tural floor area of the original building. The exemption will not apply to applications for new sepa	ained as determined b ons to existing building	y the Municipality gs on condition that	's Heritage Resource	officials. The exempti	on will not apply to
4.	accred	itation o	from organisations providing residential facilities to the elderly and homeless children who qualify obtained from the Homeless Agency Committee (HOMAC) as stipulated in the Children's Act No. provide sufficient proof that he/she has been relieved from the payment of rates by the City's Reven	38 of 2005. It will be r	equired from the o	wner of the property	on which the building	plans is to be
5.			ns required to address/give effect to success full resettlement claims in terms of the Restitution of L owed to submit only one application (building plan), for residential development only which applica-					imant, such
6			& Building Development Management may authorise exemption from building plan application ta submitted to the City for decision, subject there to that it is the same plan as originally submitted.	riffs in cases where a	building plan decis	ion was set aside in a	court of law and is rec	quired in terms of a
	No pla		be deemed lodged unless the appropriate fee has been paid and the application form properly	 	 	 - 		
	a)	Upon le	odgment thereof or their examination and inspection of the intended work:					
		(i)	For the first 20 sq.m of floor area (Combined Drainage and Plan Fees.)	1 770.66	2 036.00	1 670.43	1 921.00	
		(ii)	Thereafter per 20 sq.m	605.58	696.00	571.30	657.00	
		(iii)	Application for lapsed approvals where the Applicant Intends Submitting Anew With Proposed Amendments. The Applicable Fee Is 100%, excl. Street & Verge Fee					
	b)	Earthw	orks submission fee	!				
		(i)	For the first 20 sq.m of exavated area	1 720.55	1 979.00	1 670.43	1 921.00	
		(ii)	Thereafter R15 per sq.m	<u> </u>				
	c)	Sewer	plan submitted under separate application	1 160.00	1 334.00	1 160.00	1 334.00	
	d)	Structu	ral alterations where the floor area is not increased a fee of	1 770.43	2 036.00	1 670.43	1 921.00	
	e) 1	Amend	led Plans/Deviations where the floor area is not increased a fee of	1 770.43	2 036.00	1 670.43	1 921.00	
		(i)	Deviations penalties for commercial R49 per sq.m	1	 			
		(ii)	Deviations penalties for residential R28 per sq.m	 		 		
	e)2	As-Buil	lt Plans Penality (Built Without Any Previously Approved Plans)	 - -	 	 		

DEPOSITS, 2. ALL APP OBTAININ	, INTER PROVAL G A CLI	EST CHARO S OF APPL EARANCE T	BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE GES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) ICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE OT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
	(i) As-I	Built Plans penalties for commercial / Industrial @ R77 / sq.m	617.39		i		
	(ii) As-I	Built Plans penalties for Residential / Multi-Units @ R41 / sq.m	710.00		!		
	(iii) As-I	Built Swimming Pool, Boundary / Retaining Walls @ R515 fixed amount	i				
i	f) S	Swimming p	ools	1 160.00	1 334.00	1 160.00	1 334.00	
	g) N	Minor buildi	ng works	617.39	710.00	617.39	710.00	
1	h) N	Minimum Pla	an Fees payable in respect of Alterations / Additions except as otherwise specified.	1 770.43	2 036.00	1 670.43	1 921.00	
i	i) F	Pre-Scrutiny	of Plan	i i I	, , ,	 		
	(i) For t	the first 20 sqm of floor area (Combined Drainage and Plan Fees.)	1 510.43	1 737.00	1 510.43	1 737.00	
	(ii) Ther	reafter per 20 sqm	258.26	297.00	258.26	297.00	
j	j) F	Retaining / B	Boundary wall	1 160.00	1 334.00	1 160.00	1 334.00	
1	k) (Cancellation	of plans prior to Approval -The 25% Deduction for Administration cost shall be					
1	l) A	application f	or Building Plan Approval Extension (1 month prior to expiry- extension)					
	(i) First	Request for Plan Aproval Extension up to 6 months	1 076.52	1 238.00	1 015.65	1 168.00	NEW
	(ii) Secon	nd Request for Plan Aproval Extension for additional 6 months	1 076.52	1 238.00	1 015.65	1 168.00	NEW
	(iii) Third	l Request for Plan Aproval Extension	1 702.61	1 958.00	1 606.09	1 847.00	NEW
1	m) F	Revalidation	of Expired Plans (1 day post expiry)	İ	İ	į		
	(i) Quar	25% of the Total Applicable Submission Fee			ļ		
	(1	ii) Quar	50% of the Total Applicable Submission Fee					
	(iii) Quar	75% of the Total Applicable Submission Fee					
	(i	Quar ter	100% of the Total Applicable Submission Fee					
1	n) A	Application 1	for Demolitions Permit	į	į	j		

DEPOSIT 2. ALL AI OBTAINI	S, INTI PPROV NG A (EREST (ALS OF CLEARA	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT INCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
	o)	(i)	H4 Applications	1 140.00	1 311.00	1 075.27	1 237.00	NEW TARIFF
		(ii)	Non H4 Applications	1 710.43	1 967.00			NEW TARIFF
		Penalt	y Fee : Demolition without approval		; 			NEW TARIFF
		(i)	H4 Applications	2 280.00	2 622.00			NEW TARIFF
		(ii)	Non H4 Applications	3 420.87	3 934.00			NEW TARIFF
	p)	Depar	tment of Human Settlements: Subsidised Housing -The % Discount of the full payable fee shall be					
		For an	y addition and alteration to an existing building where the additional area is:-					į
		(i)	0 to 36 m2 -The % Discount on the Payable Fee shall be	100%	100%	100%	100%	i İ
		(ii)	37 to 74 m2 - The % Discount on the Payable Fee shall be	50%	50%	50%	50%	
		(iii)	75 to 100 m2 - The % Discount on the Payable Fee shall be	25%	25%	25%	25%	<u>:</u> !
		(iv)	101m2 plus - The % Discount on the Payable Fee shall be	0%	0%	0%	0%	!
	q)	Land I	Reform projects -The % Discount of the full payable fee shall be	100%	100%	100%	100%]
		For an	y addition and alteration to an existing building where the additional area is:-					İ
		(i)	0 to 36 m2 -The % Discount on the Payable Fee shall be	100%	100%	100%	100%	ļ
		(ii)	37 to 74 m2 - The % Discount on the Payable Fee shall be	50%	50%	50%	50%	i
		(iii)	75 to 100 m2 - The % Discount on the Payable Fee shall be	25%	25%	25%	25%	.
		(iv)	101m2 plus - The % Discount on the Payable Fee shall be	0%	0%	0%	0%	; !
	r)	LED/I	KDM: Projects	No charge	No charge	No charge	No charge	 - -
	s)		lace of Worship where permission has been granted for public assembly and where buildings are used for purposes	Amount	No charge	Amount	No charge	
		(i)	50% exemption will will be granted subject to the discetion of council.		<u> </u>			:
		(ii)	100% exemption will will be granted subject to the discetion of council.	No charge	No charge	No charge	No charge	į
	t)	Non p	rofit Organisation	No charge	No charge	No charge	No charge	ļ
	u)	Public	/ Government Schools	No charge	No charge	No charge	No charge	İ
	v)	Factor	ies / Warehouses,					!
		(i)	for the 1st 20m2 of floor area-	1 670.43	1 921.00	1 670.43	1 921.00	i

IS, INTI PPROV ING A C	ED TAX MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE EREST CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) ALS OF APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT CLEARANCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE WINER ARE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)		COMMENTS
	(ii) Thereafter per m2	31.30	36.00	31.30	36.00	
w)	Re-inspection fees:	502.61	578.00	473.91	545.00	
x)	Search Fee : Building Plan	94.78	109.00	89.57	103.00	
y)	Research Fee : Engineering Services	261.74	301.00	246.96	284.00	
z)	Copy of Plans/Paper copies	İ		İ		
	(i) A4 copy	6.96	8.00	6.96	8.00	
	(ii) A3 copy	12.17	14.00	11.30	13.00	
	(iii) A2 copy	59.13	68.00	55.65	64.00	
	(iv) A1 copy	86.96	100.00	81.74	94.00	
	(v) A0 copy	156.52	180.00	147.83	170.00	
y 2)	Copy of Plans/Paper copies (Colours)			İ		
	(i) A4 copy	9.57	11.00	8.70	10.00	
	(ii) A3 copy	16.52	19.00	15.65	18.00	
	(iii) A2 copy	82.61	95.00	78.26	90.00	ı
	(iv) A1 copy	113.91	131.00	107.83	124.00	
	(v) A0 copy	196.52	226.00	185.22	213.00	
y 3)	Scanning of plans (colour or black and white)	i I		i 1		
	(i) A4 copy	1.74	2.00	1.30	1.50	
	(ii) A3 copy	1.74	2.00	1.74	2.00	
	(iii) A2 copy	12.17	14.00	11.30	13.00	
	(iv) A1 copy	16.52	19.00	15.65	18.00	
	(v) A0 copy	27.83	32.00	26.09	30.00	
y4)	Printing of plans (colour or black and white)					
	(i) A4 copy	5.99	7.00	5.65	6.50	
	(ii) A3 copy	33.18	39.00	31.30	36.00	
	(iii) A2 copy	76.50	88.00	72.17	83.00	
	(iv) A1 copy	141.95	163.00	133.91	154.00	
	(v) A0 copy	163.15	188.00	153.91	177.00	
z b)	Rental of hoarding, sidewalk,parking bay, per sqm per week	1 209.32	1 391.00	1 140.87	1 312.00	

DEPOSIT 2. ALL AI OBTAINI	CS, INTE PPROVA ING A C	CREST C ALS OF LEARA	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT INCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)		COMMENTS
					! !	! !		
	aa)	Early o	commencement request for minor building works and swimming pool, retaining wall and boundary wall	1 134.66	1 305.00	1 070.43	1 231.00	
	bb)	Early o	commencement		 			
	cc)	(i)	Request per square metre, other building works.	17.39	20.00	16.52	19.00	
		(ii)	Request for earthworks (per m2). Area to be calculated according to the building platform area (Excludes roads)	13.91	16.00	13.04	15.00	
			Commencement Penalty: An additional 50% to the normal fee will be imposed as a penalty to all tions received post the commencement of construction. Change 50% to 30%		i 			
	dd)	Masts	Applications: Radio, Cellular and Television	4 366.09	5 021.00	4 119.13	4 737.00	
	ee)		r of tariffs: Building plan fees for Human Settlements projects, social amenities or related developments waived in terms of Council's relevant approved policy					
D.4	000	 	EVON CEDITIFICATES		 			
B4	1		TION CERTIFICATES		 			
	a) Where		st for an Occupancy Certificate lication for Occupancy Certificate is lodged for: (a) an existing building where such certificate was not iss	1 686.96				
			ions 9 months and more after the buildings had been deemed completed by Council and/or occupied. In the					
	b)	Applic	cation for a Temporary Occupation Certificate					
		(i)	Unit per Temporary structure: Application for permission to occupy a building before issuing the certificate of occupancy	1 375.65	1 582.00	1 297.39	1 492.00	
		(ii)	Minumum fee per square metre: Application for permission to occupy building early prior to issuing of O/C. This fee is only applicable to addition/ deviations / As Built applications	16.52	19.00	15.65	18.00	
	c)	Tarrif	s Applicable for Buildings		<u> </u>			
		_	pplication for permission to occupy a building before issuing the certificate of occupancy - Valid For 60 at the discretion of the Council					
		(i)	Buildings from 0m2 to 600m2	1 687.83	1 941.00	1 592.17	1 831.00	
		(ii)	Buildings from 601m2 to 1000m2	2 533.04	2 913.00	2 389.57	2 748.00	
		(iii)	Buildings from1001m2 to 5000m2	7 595.65	8 735.00	7 166.09	8 241.00	
		(iv)	Buildings from 5001m2 and above	9 850.43	11 328.00	9 293.04	10 687.00	

DEPOSIT 2. ALL A OBTAIN	FS, INTI PPROV ING A C	EREST OF ALS OF CLEAR	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT ANCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
	d)		ion of Temporary Occupatiom - per application/ unit : Extension of temporal Occupation can be up to 90 r at the discretion of the Council	511.30	588.00	482.61	555.00	
		(i)	H4 Applications	511.30	588.00			NEW
		(ii)	Non - H4 Applications	1 023.48	1 177.00			NEW
		(iii)	Penalty -For failure to extend Temporal Occupation		i I			: :
			(a) H4 Applications	766.96	882.00			NEW
			(b) Non- H4 Applications	1 534.78	1 765.00			NEW
	e)	Penal	ties For Failure To Request Applicable Milestone Inspections					
	f)1	For C	ommercial / Industrial					 -
		(i)	Milestone Inspection No. 01 _ Commencement & Trenches	1 753.04	2 016.00	1 653.91	1 902.00	
		(ii)	Milestone Inspection 02 _ Open Drainage	1 753.04	2 016.00	1 653.91	1 902.00] ! !
		(ii)	Failure To Call For Both (<i>Milestone 01 & 02</i>)	3 505.22	4 031.00	3 306.96	3 803.00	1
	f)2	For R	esidential / Multi-Units					<u> </u>
		(i)	Milestone Inspection No. 01 _ Commencement & Trenches	584.35	672.00	551.30	634.00	 -
		(ii)	Milestone Inspection 02 _ Open Drainage	584.35	672.00	551.30	634.00	<u> </u>
		(ii)	Failure To Call For Both (<i>Milestone 01 & 02</i>)	1 168.70	1 344.00	1 102.61	1 268.00	
			t be noted that the KwaDukuza Municipality and all its entities and departments are exempted from and Standards Act, (Act No. 3 of 1977), is still a requirement.	the above tariffs as	per the Finance Gu	idelines however, con	npliance with the Nat	ional Building
В 5	VER	RGE / I	PLAN DEPOSITS:					
	(a)		proval of a building plan, prior to the commencement of any work, the owner of the site shall pay a verge an deposit as follows:					 -
		(i)	New dwelling	1 896.52	2 181.00	1 789.57	2 058.00	! !
		(ii)	Swimming pool	1 896.52	2 181.00	1 789.57	2 058.00	-
		(iii)	For alterations, additions	1 896.52				i
		(iv)	Multi Units (town houses)	16 119.13	18 537.00	15 206.96	17 488.00	<u> </u>

DEPOSI 2. ALL A OBTAIN	TS, INT APPROV IING A (EREST (ALS OF CLEAR	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT ANCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
		(v)	Boundary/retaining walls	1 619.13	1 862.00	1 527.83	1 757.00	
		The %	6 deposit refundable shall be	50%	50%	50%	50%	
		The p	ayment of verge deposits does not apply to properties situated in gated estates	 - -				
D 4	DID	DOC	UMENTS (NON REFUNDABLE)	 	 	 		
B 6		1		! !		<u> </u>		
	a)		Description of the second of t	275.65	422.00	254 50	400.00	
		(i)	Projects in the value between R200 000 to R2 000 000 Projects in the value between R2 000 000 to R10 000 000	375.65	432.00	354.78	408.00	<u> </u>
		(ii)	Projects in the value between R2 000 000 to R10 000 000	753.06	1	710.43		
	1.	(iii)	Projects over R10 000 000	1 319.01	1 517.00	1 244.35	1 431.00	
	b)		Projects in the value between P200 000 to P2 000 000	167.01	101.00	157.50	100.00	
		(i)	Projects in the value between R200 000 to R2 000 000	165.91	191.00	156.52	180.00	
		(ii)	Projects in the value between R2 000 000 to R10 000 000	263.62	303.00	248.70	286.00	
		(iii)	Projects over R10 000 000	430.45	495.00	406.09	467.00	
	c)		- closed quotations	<u>;</u>	; 			
		(i)	Projects in the value between R30 000 to R200 000	27.83	32.00	26.09	30.00	
В 7	BUS	INESS	LICENSES, INFORMAL TRADING AND FILMING TARRIFS	<u> </u> 				
	a)	Sale o	or supply of meals or perishable foodstuffs as per Item 1 of Schedule 1 of Act 71 of 1991	i I	i I I	: 		
		(i)	Business Licence Application for Restuaruants, takeaways, tuckshops of any food outlet	İ	i i	 		
			(aa) Application Fee	640.87	737.00	604.35	695.00	
			(bb) Licence Issue Fee(upon approval)	449.57	517.00	424.35	488.00	
			(cc) Renewal Application Fee	449.57	517.00	424.35	488.00	
			(dd) Licence Issue Fee(Renewal)	291.30	335.00	274.78	316.00	
	(b)	Provi	sion of Health Facility or entertainment as per Item 2 of Schedule 1 of Act 71 of 1991					
		(i)	Business Licence Application for Restuarants, nightclubs,massage parlour, cinemas, funeral parlours (mortuary) or any other entertainment facility.	 - 				
			(aa) Application Fee	1 960.87	2 255.00	1 849.57	2 127.00	
			(bb) Licence Issue Fee(upon approval)	654.78	753.00	617.39	710.00	

ITS, INTI APPROV NING A C	EREST OF ALS OF CLEARA	CHARG APPLI ANCE TO	BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE ES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) CATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT O THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE I IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)		COMMENT
		(cc)	Renewal Application Fee	1 046.96	1 204.00	987.83	1 136.00	i ! !
		(dd)	Licence Issue Fee(Renewal)	522.61	601.00	493.04	567.00	
(c)	Sale o	r suppl	y of meals or perishable foodstuffs as per Item 3 of Schedule 1 of Act 71 of 1991					İ
	(i)	Busir	ness Licence Application for food vending or hawking facilities.					î Î
		(aa)	Application Fee	522.61	601.00	493.04	567.00	:
		(bb)	Licence Issue Fee(upon approval)	393.04	452.00	370.43	426.00	i i
		(cc)	Renewal Application Fee	326.96	376.00	308.70	355.00	
		(dd)	Licence Issue Fee(Renewal)	296.52	341.00	280.00	322.00	1
					<u> </u>	<u> </u>		<u> </u>
(d)	Sale o	r suppl	y of meals and Liquor for consumption on and off premises as per the Liqour Act 6 of 2010					<u> </u>
	Business Licence Application for Restuarants , accommodation , club , nightclub, gaming premises , sports ground , pub , tavern , theatre and special events							
		(aa)	Application Fee	980.73	1 128.00	925.22	1 064.00	
		(bb)	Licence Issue Fee(upon approval)	522.63	601.00	493.04	567.00	
		(cc)	Renewal Application Fee	654.43	753.00	617.39	710.00	İ
		(dd)	Licence Issue Fee(Renewal)	392.66	452.00	370.43	426.00	
(e)	Accor	nodatio	n Establishment					!
	(i)	Busir	ness Licence Application for guest houses, Bed and Breakfast, Lodges and Hotels		 			i
		(aa)	Application Fee	654.78	753.00	617.39	710.00]
		(bb)	Licence Issue Fee(upon approval)	458.26	527.00	432.17	497.00	i
		(cc)	Renewal Application Fee	458.26	527.00	432.17	497.00	i i I
		(dd)	Licence Issue Fee(Renewal)	296.52	341.00	280.00	322.00	
(f)	Issuin	g of du	plicate licence		1			1 1 1
, ,	(i)	_	Licence, entertainment licence and hawkers		<u> </u>			<u> </u>
		(aa)	Issue of Duplicate Licence	261.74	301.00	246.96	284.00	
	1	dan ou t	of Licence Issued					1

DEPOSITS, 2. ALL APP DBTAINING	INTEI ROVA G A CI	REST CH ALS OF A LEARAN	UST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE ARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) PPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT CE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)		COMMENTS
		(i)	Food Licence, entertainment licence and hawkers	1				! !
			(aa) Amendment of Licence	654.78	753.00	617.39	710.00	
	h)	Amenda	nent of Condition of Licence	<u> </u>				1
(.	/			<u> </u>	<u> </u>			<u> </u>
			Food Licence, entertainment licence and hawkers	20171	201.00	246.06	20100	
			aa) Amendment of Condition of Licence	; 261.74	301.00	246.96	284.00	<u>;</u> T
(i)	Re-insp	ection of food premises for the removal of a prohibition	! !	ı			i I
		(i)	Food Licence, entertainment licence and hawkers	! !				
			aa) Re-Inspection Fee	654.78	753.00	617.39	710.00	
(j)	Transfe	r of food licence or business ownership	 	i i			<u> </u>
	+		Food Licence, entertainment licence and hawkers	 	 			<u> </u>
		` '	(aa) Transfer Fee	654.78	753.00	617.39	710.00	<u>. </u>
				<u> </u>	ļ			
((k)	Special	Events/Seasonal Licence	! 	<u> </u>			! !
		(i)	Special Events/Seasonal Licence	! !	! !			! !
			(aa) Application Fee	654.78	753.00	617.39	710.00	l
			bb) Special Events/ Seasonal Licence Issue	458.26	527.00	432.17	497.00	<u> </u>
(1)		rket Trading (month and annual)	196.52	226.00	185.22	213.00	<u> </u>
	+		a) Per day Fee	<u>;</u> 	: 			:
((m)	Informa	l Trading Permits	i 1 1	i 1			i 1 1
			(aa) Application Fee	139.13	160.00	131.30	151.00	
			bb) Renewal Fee	139.13	160.00	131.30	151.00	<u> </u>
((n)	Informs	l Traders with Facilities/Shelters	<u> </u>				<u> </u>
			Application Fee	322.61	371.00	304.35	350.00	<u> </u>
			Renewal Fee	322.61	371.00	304.35		:
	(0)	Conto	er (6m) operated on Council Property	i !	1			i !
- (Annual Rental Fee	1 480.00	1 702.00	1 396.52	1 606.00	
		` _		1.50.00			2 3 3 6 6 6	<u> </u>
((p)	Maduno	ube Trading Stalls	I				I

IS, INT PPROV ING A (EREST C ALS OF A CLEARAN	HARG APPLI NCE T	BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE ES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) CATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT O THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE IT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)		COMMENT
	(aa)	Renta	al Fee per month	185.22	213.00	174.78	201.00	
(q)	Grouty			200.70	255.00	201 20	225.00	
	(aa)	Renta	al Fee per month	308.70	355.00	291.30	335.00	
(r)	Shakas		Business Hive					
	(aa)	Renta	al Fee per month	308.70	355.00	291.30	335.00	
(s)	Inform	al Tra	ading - Food Vending Trailers on Council Land	<u> </u>	<u> </u>			
(5)	(aa)		al Rental Fee	925.22	1 064.00	873.04	1 004.00	
	(bb)		ication Fee	617.39	710.00	582.61		
	(cc)	Licen	ce Issue Fee(upon approval)	433.04	498.00	408.70	470.00	
(t)	Filming	and l	Photography Permits	i	i i	i		
	Tier 1	(aa)	Application Fee	980.87	1 128.00	925.22	1 064.00	
		(bb)	Micro Shoot 1-3 vehicles and/or less than 8 people	i 1	; ; ;	i		
			Small scale shoot 4-6 vehicles and or 9 people	1		İ		
		` ′	No road closure involved	i	i i	i İ		
		(ee)	Minimum noise and/or liighting involved	i I	î î	i I		
		(ff)	Shoot lasts less than 24hrs	:				
	Tier 2	(aa)	Application Fee	1 308.70	1 505.00	1 234.78	1 420.00	<u> </u>
		(bb)	Medium shoot size 7 - 15 vehicles and/or 16 - 30 people	1		1 1		
		(cc)	Partial Road Closure	!	!	!		
		(dd)	Shoots last for 24hrs - 48hrs	i	İ	İ		
		(ee)	Moderate noise and/or lighting will be generated	<u> </u>				
	Tier 3	(aa)	Application Fee	1 960.87	2 255.00	1 849.57	2 127.00	
		(bb)	Large shoot 16 - 30 vehicles and 31 - 60 people	į	į į	İ		
		(cc)	Very large shoot more than 31 vehicles and 60 people	İ	i i			
		(dd)	Full Road Closure and /or modification of road involved	<u> </u>	:			
		(ee)	Special effects and/or stunts involved					
		` ′	Shoots occur between 22:00 to 06:00 (extention of hours)					
		(gg)	Shoots last more than 48hrs	!				
		(hh)	High degree of noise and lighting will be generated	i	i i	İ		

DEPOSIT 2. ALL AI OBTAINI	FS, INTE PPROV ING A C	EREST C ALS OF CLEARA	HARG APPLI NCE T	BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE SES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) ICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE T IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)		COMMENTS
			(ii)	Structures and/or sets will be generated	<u> </u>	<u> </u>			;
			(jj)	Landform modification and?or vegetation removal is required	<u> </u>				
	(u)	Cancel	llation	Fees (7 Days before the event)	654.78	753.00	617.39	710.00	
	(v)	Inform	l nal Tra	ading Permits					NEW
			(aa)	Special Events Informal Trading Permits	322.61	371.00	304.35	350.00	i
			(bb)	Seasonal Informal Trading Permits	460.87	530.00	434.78	500.00	i i
	(w)	Busine	ss Lic	ence Approvals	<u> </u>	; I			<u>;</u> [
			(aa)	Special Consent Letter-with liquor license requirements	691.30	795.00	652.17	750.00	:
			(bb)	Special Consent Letter-without liquor license requirements	460.87	530.00	434.78	500.00	<u> </u>
			(cc)	Special Consent Letter-more then 5 days, with liquor requirements	1 382.61	1 590.00	1 304.35	1 500.00	 -
			(dd)	Special Consent Letter-more then 5 days, without liquor requirements	921.74	1 060.00	869.57	1 000.00	
C 1	CEN	 1eter	RY		<u> </u>	<u> </u>			<u>:</u>
	(a)	1		ent of :-	<u>, </u>	<u>, </u>		<u>. </u>	<u>, </u>
		(i)	An a		1 460.00	1 679.00	1 377.39	1 584.00	! !
		(ii)	A chi	ild up to the age of ten (10) years	513.04	590.00	484.35	557.00	
	(b)	An ind	igent b	ourial fee, applicable only if the following are complied with:	144.35	166.00	136.52	157.00	<u> </u>
		(i)	The g	grave is dug and filled by the applicant or his agent	İ	į			į
		(ii)	The g	grave is dug within the demarcated indigent area.	i	İ			i
		(iii)	The o	correct depth is supervised by the Council's official or Agent	<u> </u>	<u>.</u>			<u>:</u> !
		(iv)	The o	deceased is certified by a Councilor or					
		(v)	Deve	elopment Committee Member as a Local Resident.	1	<u> </u>			<u> </u> - -
		(vi)	The o	deceased must be a permanent resident of KwaDukuza Municipality for at least six months	!	 			 - -
	(c)	For per	missic	on to erect a tombstone on an occupied grave	294.96	339.00	278.26	320.00	<u> </u>
	(d)	Provisi	on of e	extra depth for second interment	732.78	843.00	691.30	795.00	ļ
	(e)	Reserv	ation c	of a grave (non-refundable)	1 619.50	1 862.00	1 527.83	1 757.00	i
	(f)	For the	burial	of ashes in an existing grave	260.87	300.00	260.87	300.00	! !

DEPOSIT 2. ALL A OBTAIN	IS, INTE PPROV ING A C	D TAX MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE EREST CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) ALS OF APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT ELEARANCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE WITH WARE ARE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
	(g)	For internment's on Saturday, Sunday or outside normal working hours an additional	554.78	638.00	523.48	602.00	
	(h)	Wall of remembrance cubicle	1 294.78	1 489.00	1 221.74	1 405.00	
	(i)	The digging of a grave previously paid for					
	(j)	Plague	373.91	430.00	353.04	406.00	
	(k)	Exhumation of bodies	1 793.91	2 063.00	1 692.17	1 946.00	
	(l)	Self dug grave			ļ		
		(i) Adult	735.65	846.00	693.91	798.00	
		(ii) Child up to 10 years	276.52	318.00	260.87	300.00	
	(m)	A premium of 200% in respect of all the above mentioned tariffs, excluding (b), will be levied on non-residents of Kwa-Dukuza Municipality					
	(n)	Back filling (Weekends only)			; !		
		(i) Adult	742.61	854.00	700.87	806.00	
		(ii) Child up to 10 years	371.30	427.00	350.43	403.00	
	(o)	Cancelation Fees of the above (a) to (n) shall be 25% of the tariff payable					AMENDED
C 2	CRE						
	(a)	Cremation fee :					
		(i) Adult: without casket	1 018.26	1 171.00	960.87	1 105.00	
		(ii) Adult: (provided that the lid of the casket is excluded and non-wooden handles removed)	1 553.04	1 786.00	1 465.22	1 685.00	
		(i) Child up to 10 years:	743.48	855.00	701.74	807.00	
		(ii) Child up to 10 years: with casket/polished (provided that the lid of the casket is excluded and non-wooden handles are removed)	1 106.96	1 273.00	1 044.35	1 201.00	
		(iii) Additional fees (Over weekend & public holiday to all)	259.13	298.00	244.35	281.00	
	(b)	Cremation fee - indigent :					
		(i) Adult:	387.83	446.00	366.09	421.00	
		(ii) Child up to 10 years:	133.04	153.00	125.22	144.00	
		An indigent cremation fee will be applicable only if the following are complied with:		İ	j		
		(i) Cremations must be without caskets.		ĺ	ĺ		

DEPOSIT 2. ALL A OBTAIN	IS, INTEREST PPROVALS O ING A CLEAR	K MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) OF APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT RANCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE ARE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
	(ii)	A request, approved by the Ward Councillor, must be submitted to the cemetery section.			ļ		
	(iii)	A death certificate or burial order must be submitted.		 	<u> </u>		
		remium of 100% in respect of the above mentioned tariffs shall be levied on non-residents of Kwa-Dukuza cipality					
C 3	CERTIF	ICATE IN TERMS OF SECTION 265 OF ORDINANCE 25/1974	13.04	15.00	12.17	14.00	<u> </u>
C 4	COPIES						
-	Any	copies of documents, including copies of accounts rendered in respect of any service rendered by the acil, per A4 page, with the exception of C5 and C6 below	3.48	4.00	3.48	4.00	
C 5	COPY O	F BUDGET	379.13	436.00	357.39	411.00	
~ .	COPY						
C 6	Electronic co	F AUDITED FINANCIAL STATEMENTS opies of the Budget and Audited Financial Statements may be downloaded by the applicant from the 's website, www.kwadukuza.gov.za, at no cost.	253.91	292.00	239.13	275.00	
D 1	DEVELO	DPER'S CONTRIBUTION			İ		
	(a) Road	ds			[
	(i)	All new developments with more than 4 units are required to contribute towards a Roads Master Plan Fund as follows:					
		(aa) for the first ten (10) units: per unit.	2 390.43	2 749.00	2 320.87	2 669.00	
		(bb) 11 to 50 units: additional per unit >10	1 566.09	1 801.00	1 520.87	1 749.00	
		(cc) 51 units and more : additional per unit >50	959.13	1 103.00	931.30	1 071.00	
	(b) Resid	dential Units					
	(i)	All new developments with more than 4 units are required to contribute towards a Roads Master Plan Fund as follows:					
		(aa) for the first ten (10) units: per unit.	2 486.09	2 859.00	2 413.91	2 776.00	
		(bb) 11 to 50 units: additional per unit >10	1 630.43	1 875.00	1 582.61	1 820.00	
		(cc) 51 units and more : additional per unit >50	997.39	1 147.00	968.70	1 114.00	
	(c) Com	mercial Properties					

DEPOSI 2. ALL A OBTAIN	TS, INTI APPROV IING A C	D TAX MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE EREST CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) ALS OF APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT CLEARANCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE WINER ARE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
		(i) All new developments with more than 4 units are required to contribute towards a Roads Master Plan Fund as follows:			ļ		
		(aa) for the first ten (10) units: per unit.	2 486.09	2 859.00	2 413.91	2 776.00	
		(bb) 11 to 50 units: additional per unit >10	1 630.43	1 875.00	1 582.61	1 820.00	
		(cc) 51 units and more : additional per unit >50	997.39	1 147.00	968.70	1 114.00	
	(d)	Storage Units			 		
		(i) All new developments with more than 4 units are required to contribute towards a Roads Master Plan Fund as follows:			İ		
		(aa) for the first ten (10) units: per unit.	1 242.61	1 429.00	1 206.09	1 387.00	
		(bb) 11 to 50 units: additional per unit >10	814.78	937.00	791.30	910.00	
		(cc) 51 units and more : additional per unit >50	499.13	574.00	484.35	557.00	
	(e)	Warehouses		 			
		(i) All new developments with more than 4 units are required to contribute towards a Roads Master Plan Fund as follows:			ļ		
		(aa) for the first ten (10) units: per unit.	1 863.48	2 143.00	1 809.60	2 081.00	
		(bb) 11 to 50 units: additional per unit >10	1 221.74	1 405.00	1 186.50	1 364.00	
		(cc) 51 units and more : additional per unit >50	747.83	860.00	726.19	835.00	
	(f)	Housing related waivers where KwaDukuza Municipality is the developer of projects funded by the Department of Human Settlements					
		(i) % waiver of developers' contribution in respect of the following types of housing schemes:					
		(aa) Low Income Housing	100%	100%	100%	100%	
		(bb) Community Residential Unit (CRU)	100%	100%	100%	100%	
		(cc) Social Housing	100%	100%	100%	100%	
		(dd) Affordable Housing (FLISP)	50%	50%	50%	50%	
D.2	DIG	HONOLDED MECOETA DI E INCEDIMENT					<u> </u>
D 2		HONOURED NEGOTIABLE INSTRUMENT		1.00.00	100.05	4.50.00	
	(a)	A penalty charged if a rejected debit order / stop order by the bank	146.96	169.00	138.26	159.00	
D 3	DUF	LICATE RECEIPTS			į		
	(a)	Per receipt	5.22	6.00	5.22	6.00	
E 1	ENC	CROACHMENT FEES (ANNUAL FEES)		i	 		

DEPOSIT 2. ALL A OBTAIN	rs, inti PPROV ING A C	EREST C ALS OF CLEARA	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT NAME TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	 2025/26 (INCL VAT)	2024/25 (EXCL VAT)	` `	COMMENTS
	(Subj	ect to C	Council approval and encroachment agreement)	! !	! !	 		
	(a)	Fixed	tariff irrespective of area, per annum	1	!			
		(i)	Residential	2 697.39	3 102.00	2 568.73	2 954.00	
		(ii)	Residential Buildings, Medium Density, group Housing etc	3 473.04	3 994.00	3 307.64	3 804.00	
		(iii)	Non-residential -Encroachment	5 780.00	6 647.00	5 504.68	6 330.00	
		(iv)	Commercial / Mixed Use - Encroachment	5 780.00	6 647.00	5 504.68	6 330.00	
F 1	FAC	SIMII	LE OF ANY DOCUMENT	! !] 	<u> </u>		
	(a)	1	ing calls: per document/page	6.96	8.00	6.96	8.00	
	(b)		ing : per document/page	5.22	6.00	5.22	6.00	
F 2	FIRE AND RESCUE CHARGES		i İ	i İ				
F 2.1	CALI	L OUT	CHARGES	- - - -	!			
	(a)	Call or	ut charges per hour or portion thereof for manpower, vehicles, equipment, material, water and traveling	Cost plus 15%	Cost plus 15% + VAT	Cost plus 15%	Cost plus 15% + VAT	
	(b)	For sea	rvices rendered outside the Municipality boundaries the charges shall be as follows:-	<u> </u>	; 			
		(i)	Fire fighting and lifesaving operations, per hour	İ	İ			
		(ii)	Traveling costs: Fire tenders, per kilometer or part thereof	<u> </u>	<u> </u>			
		(iii)	Call out charges per hour or portion thereof for manpower, vehicles, equipment, material, water and traveling	Cost + 50% + VAT	Cost + 50% + VAT	Cost + 50% + VAT	Cost + 50% + VAT	
		(iv)	Subsidised vehicles: The rate per km as paid by Council plus 10%.	Cost plus 10%	Cost plus 10%	Cost plus 10%	Cost plus 10%	
F 2.2	ATTI	ENDAN	ICE CHARGES	<u> </u>	<u> </u>			_
	(a)		dance for the inspection by the Chief Fire Officer or his/her deligated authority to conduct an inspection at nt, Public gatherings in order to ensure compliance with safety requirements prior to granting approval	2 282.61	2 625.00	2 153.04	2 476.00	
	(b)		e attendance of a member or members of Fire & Emergency Services to perform fire protection duties and other associated duty or duties at a place used for any Event or Public gathering.	R500.00 deposit + cost + 15%	R500.00 deposit upfront + cost + 15% + VAT	R500.00 deposit + cost + 15%	R500.00 deposit upfront + cost + 15% + VAT	

DEPOSIT 2. ALL AL OBTAINI	TS, INTE PPROV ING A C	EREST C ALS OF CLEARA	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT NCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
	(c)		e attendance of a member or members of Fire & Emergency Services to perform fire protection duties and other associated duty or duties at a place used for any controlled burning.	R500.00 deposit + cost + 15%	R500.00 deposit upfront + cost + 15% + VAT	R500.00 deposit + cost + 15%	R500.00 deposit upfront + cost + 15% + VAT	
	(d)	Use of	chemicals		Y - -			
	(e)	To pro	vide any of the services listed in section F 2 2 above outside the Municipal Area	R1 000.00 deposit + cost + 15%	R1 000.00 deposit upfront + cost + 15% +	R1 000.00 deposit + cost + 15%	R1 000.00 deposit upfront + cost + 15% + VAT	
F 2.3	FLAN	MMABI	LE LIQUIDS AND GAS CHARGES	<u> </u>	<u> </u>			
	(a)	(i)	Application & issuing of certificate of registration - premises	1 693.91	1 948.00	1 598.26	1 838.00	
		(ii)	Application & issuing of certificate of registration - vehicle	1 693.91	1 948.00	1 598.26	1 838.00	
		(iii)	Application & issuing of transfer of certificate of registration	940.00	1 081.00	886.96	1 020.00	
		(iv)	Annual renewal of certificate of registration	1 693.91	1 948.00	1 598.26	1 838.00	
F 2.4	FIRE	PREVI	ENTION CHARGES	 	! :			
	(a)	Submis	ssions of Plans and Issuing of Fire Prevention Documents for	Ì	Ì			
		(i)	L.P.G storage & distribution - not exceeding 500 litres	2 729.57	3 139.00	2 574.78	2 961.00	
		(ii)	LPG Storage sites - not exceeding 500 litres					
		(iii)	LPG Storage & distribution sites exceeding 500 litres.	5 731.30	6 591.00	5 406.96	6 218.00	
		(iv)	Fuel distribution sites - not exceeding 1,500 litres	4 691.30	5 395.00	4 426.09	5 090.00	
		(v)	Fuel storage sites not exceeding 1,500 litres	4 690.43	5 394.00	4 425.22	5 089.00	
		(vi)	Bulk fuel storage/distribution sites	15 694.78	18 049.00	14 806.09	17 027.00	
		(vii)	Nitrogen /Hydrogen storage tanks not exceeding5,000 litres	7 036.52	8 092.00	6 638.26	7 634.00	
		(viii)	Nitrogen/Hydrogen storage tanks exceeding 5,000 litres	10 953.04	12 596.00	10 333.04	11 883.00	
		(ix)	Dry cleaning rooms	3 412.17	3 924.00	3 219.13	3 702.00	
		(x)	Spraying rooms	4 394.78	5 054.00	4 146.09	4 768.00	
		(xi)	Fuel pipeline	15 694.78	18 049.00	14 806.09	17 027.00	
		(xii)	Ventilation systems	<u> </u>	ļ			
	(b)	Issuing	g of Fire Prevention Documents	İ	İ	İ		
		(i)	Inspection of high risk premises (per hour part thereof)	1 311.30	1 508.00	1 237.39	1 423.00	
		(ii)	Issuing a report on the condition of a premises following an inspection	584.35	672.00	551.30	634.00	

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DEPOSIT 2. ALL AI OBTAINI	S, INTI PPROV NG A (ED TAX MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE EREST CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) ALS OF APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT CLEARANCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE WINER ARE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	` `	COMMENTS
		(iii) Issuing a certificate of fire compliance - valid for one year	1 115.65	1 283.00	1 052.17	1 210.00	
	(c)	Fireworks and Explosive Charges	i 				
		(i) Application for fireworks display	1 234.78	1 420.00	1 165.22	1 340.00	
		(ii) Application and certificate for the storage of fireworks- less than 500 kg, per inspection	2 258.26	2 597.00	2 130.43	2 450.00	
		(iii) Application and certificate for the storage of fireworks- more than 500 kg, per inspection	5 926.96	6 816.00	5 591.30	6 430.00	
F 2.5	MISC	CELLANEOUS CHARGES					
	(a)	Application to perform a controlled fire burn within the municipal boundaries - non agricultural	1 051.30	1 209.00	992.17	1 141.00	
	(b)	Rental of space on a council high site for radio repeater, telemetry system, radio paging system, or any other equipment, per month	2 152.17	2 475.00	2 030.43	2 335.00	
	(c)	Escort by the Fire and Emergency Services of an abnormal load by road or rail transport through the Municipal area (per hour or part thereof)	584.35	672.00	551.30	634.00	
	(d)	Written report pertaining to any emergency incident attended to by Fire Department personnel	629.57	724.00	593.91	683.00	
	(e)	Performing any of the duties in section F 2 5 outside the Municipal boundary	Applicable deposit + cost + 50%			Applicable deposit + cost + 50% + VAT	
	(f)	Population Certificate, 30 minutes or part thereof - Where premises are required to have a population certication, the account is to be rendered to the premises owner with a clear indication of the service received: NB: It is compulsory for all night clubs to be in possession of a population certificate.	Cost plus 10%	Cost plus 10%	Cost plus 10%	Cost plus 10%	
	(g)	Evacuation (per hour or part thereof)	1 524.35	1 753.00	1 438.26	1 654.00	
	(h)	Offsite Fire Awareness Presentation (per hour or part thereof)	2 540.00	2 921.00	2 396.52	2 756.00	
F 2.6	GEN	ERAL NOTES AND CONDITIONS OF BILLING	<u>i</u>				
	(a)	General notes:	 				
		(i) All certifictes issued are valid for a period of one (1) year unless otherwise indicated.	 - 				
		(ii) Hazardous materials are grouped as per the definitions given in the Hazardous Substances Act, 1973.	! ! <u>!</u>				
	(b)	Conditions of billing:	. 				
		The following persons shall be jointly and severally liable to the Municipality for the charges payable in terms of this section:	 				
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DEPOSITS 2. ALL AP OBTAINI	S, INTE PPROVA NG A C	REST C ALS OF LEARA	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT NCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)		COMMENTS
		(i)	The owners of all property damaged or destroyed or under threat of damage or destruction by the fire, accident or other mishap in respect of which the service is rendered or the materials are supplied.					
		(ii)	The owners, or their representatives, requesting or requiring a service from the Municipality.					
		(iii)	Any person whose wrongful act or omission was the direct or indirect cause of the circumstances which made the rendering of the service necessary in the opinion of the chief of the fire section or any person action with his authority.					
		(iv)	The person responsible for whose alarm system was responsible for the summoning of the Fire Department where, in the opinion of the chief of the fire section, such summoning was unwarranted, or there was no reasonable justification therefore.					
	Services rendered by the Fire Department in terms of this section shall be subject to the following conditions:							
		(i)	In assessing the charges for services rendered in terms of this section, the period shall be calculated from the time of departure from the fire station up to the time of return to the fire station, due allowance being made for:-					
			Breakdown or mishap on route, excluding traffic congestion, time occupied by relief personnel in transit; provided that where the fireman or appliance concerned does not for any reason unconnected with the service, return directly to the fire station, the period of assessing the charge shall be calculated up to the time of departure from the site of the service and 15 minutes shall be added.					
		All dep	oosits are non-refundable, however the amount of the deposit will be deducted from the final billable					
G 1.1	GEN	ERAL	<u> </u>		 			<u> </u>
	(a)		t/administration on arrear accounts:		 			
		(i)	Interest charged on all overdue accounts (except rates)	10% per annum	10% per annum	10% per annum	10% per annum	
		(ii)	Administration charge in respect of arrear rates	10%	10%	10%	10%	
		(iii)	Interest in respect of arrear rates accounts	10% per annum	10% per annum	10% per annum	10% per annum	

DEPOSITS 2. ALL AP OBTAININ	S, INTE PROVA NG A CI	REST C ALS OF LEARA	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT NCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
		(iv)	Interest charges on under/over collection of rates in terms of Section 55 (2) of the Municipal Property Rates Act	of the Municipal Property Rates Regulations read with Section 22 of the Local Government: Municipal Rates	of the Municipal Property Rates Regulations read with Section 22 of		the Municipal Property Rates Regulations read with Section 22 of the Local Government: Municipal Rates	
	(c)	Interes	t charged on all arrear Sundry Debtors accounts (Capital only / Simple interest)					NEW
	(c)	Protect	tion duties at functions and gatherings	Cost plus10%	Cost plus10% + VAT	Cost plus10%	Cost plus10% + VAT	
G 1.2	GEN	ERAI	L RECOVERY CHARGES					
		Recove	ery charges for outstanding accounts for which administration charges have not been charged:		 			
	a)	Norma	l letter or fax	17.39	20.00	17.39	20.00	
	b)	Registe	ered letter	47.83	55.00	47.83	55.00	
	c)	Teleph	one calls					
		(i)	Local calls (<100km) per call	21.74	25.00	21.74	25.00	
		(ii)	National calls (>100km) per call	43.48	50.00	43.48	50.00	.
	d)	E-mail	s, per e-mail	19.13	22.00	19.13	22.00	
	e)	Short r	nessaging services (SMS), per SMS	Cost plus10%	Cost plus10% + VAT	Cost plus10%	Cost plus10% + VAT	
	f)	Multi-	media messaging services (MMS), per MMS	Cost plus10%	Cost plus10% + VAT	Cost plus10%	Cost plus10% + VAT	
H 1	HIRI	NG O	UT OF GROUP ACTIVITIES ROOMS - LIBRARIES					
			ations are made, applicants shall pay a deposit of R500.00 which is refundable after the event (after as been made for breakages etc.)		 			
	(a)		r the promotion of culture (Book discussions, art evaluations, musical evenings and similar activities)	No charge	No charge	No charge	No charge	
	(b)		r any other purpose (excluding parties, discos and other similar functions of a purely social nature) : rcial & other undertakings					

DEPOSIT 2. ALL AI OBTAINI	S, INTER PPROVAI NG A CL	EST (LS OF EARA	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT NCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
	(i)	Evening sessions	433.04	498.00	433.04	498.00	
	(ii)	Day time session (between 08am - 17h00)	247.83	285.00	238.26	274.00	1
	(iii)	One hour or less	102.61	118.00	98.26	113.00	
	(c) I	Religio	ous services and charitable institutions: per session (provide a session shall not exceed four hours)	147.83	170.00	139.13	160.00	
	(ii)	One hour or less	64.35	74.00	61.74	71.00	
	(e) C		unicipal Manager or ED: Community Services may at his/her discretion authorise the use of the Library Activities Room free of charge for activities he/she considers of a deserving nature or in the interest of the unity					
			cation for the hire of Activities Rooms must be made on a prescribed form, and motivation for the ion from payment must also be made on a prescribed form.					
			departments hosting public events shall be exempted from paying tariff; this excludes year-end function; and social gathering.					
Н 1.2	PREPA	RATI	ON TIME / REHERSAL - 25% OF APPLICATION TARIFF					NEW TARIFF
H 2	HIRE	OF '	TOWN HALLS, SUPPER ROOM AND COMMUNITY HALLS/CENTRES					
H 2.1	DEPOS	ITS						1
	The follo	owing	refundable deposits are payable by all applicants to safeguard the Municipality against damages					
	(i)	Grade A (Town Hall)					İ
			(aa) Entertainment for own profit	6 000.00	6 000.00	6 000.00	6 000.00	i
			(bb)	7 000 00	7 000 00	7 000 00	7 000 00	
			Social gathering, weedings, parties, etc (use without profit motive)	5 000.00	5 000.00	5 000.00	5 000.00	i i
		•••	(cc) Cultural/religious activities and other purposes Grade B (Mellowood Park Hall)	2 000.00	2 000.00	2 000.00	2 000.00	<u> </u>
	(1	i)		5 000 00	5 000 00	5,000,00	5 000 00	<u> </u>
			(aa) Entertainment for own profit (bb) Social gathering, weedings, parties, etc (use without profit motive)	5 000.00 4 000.00		5 000.00 4 000.00	5 000.00 4 000.00	
			(cc) Cultural/religious activities and other purposes	1 500.00	ĺ		1 500.00	Ì
			Cuntura/rengious activities and outer purposes	1 300.00	1 500.00	1 300.00	1 300.00	
	(iii)	Grade C (Community Halls/Centres and Supper Room) NEW					
			(aa) Entertainment for own profit	1 382.61	1 590.00	1 304.35	1 500.00	

DEPOSIT 2. ALL AF OBTAINI	S, INTEREST PPROVALS OF NG A CLEAR	CHARG F APPLI ANCE T	BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE SES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) ICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT O THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE T IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
		(bb)	Social gathering, weedings, parties, etc (use without profit motive)	921.74	1 060.00	869.57	1 000.00	
			Cultural/religious activities and other purposes	460.87	530.00	434.78	500.00	
				į				
	(iv)	Grad	de D (Community Support Halls/Centres)					i
		(aa)	Entertainment for own profit	1 382.61	1 590.00	1 304.35	1 500.00	
		(bb)	Social gathering, weedings, parties, etc (use without profit motive)	921.74	1 060.00	869.57	1 000.00	
		(cc)	Cultural/religious activities and other purposes	460.87	530.00	434.78	500.00	
Н 2.2	ENTERTAI	INMEN	T FOR OWN PROFIT					
v-	(i)		de A (Town Hall)	Ţ				
			Evening per Session	8 923.48	10 262.00	8 748.70	10 061.00	
			Daytime per session	7 519.13	8 647.00	7 339.48	8 440.00	
			One hour or less	2 711.30	3 118.00	2 711.00	3 118.00	
	(ii)	Grad	le B (Mellowood Park Hall)	- 				
		(aa)	Evening per Session	7 903.48	9 089.00	7 748.70	8 911.00	
		(bb)	Daytime per session	6 631.30	7 626.00	6 500.87	7 476.00	
		(cc)	One hour or less	2 401.74	2 762.00	2 401.74	2 762.00	
	(iii)	Grad	le C (Community Halls/Centres and Supper Room)	 				
		(aa)	Evening per Session	1 993.04	2 292.00	1 953.91	2 247.00	
		(bb)	Daytime per session	1 797.39	2 067.00	1 761.74	2 026.00	
		(cc)	One hour or less	534.78	615.00	534.78	615.00	
	(iv)	Grad	de D (Community Support Halls/Centres)	j				
		(aa)	Evening per Session	1 208.70	1 390.00	1 185.22	1 363.00	
		(bb)	Daytime per session	1 093.04	1 257.00	1 071.30	1 232.00	
		(cc)	One hour or less	326.09	375.00	326.09	375.00	
Н 2.3	SOCIAL GA	ATHER	INGS, WEDDINGS, PARTIES, ETC (USE WITHOUT PROFIT MOTIVE)	<u> </u> 	<u> </u>			
	(i)	Grad	le A (Town Hall)	<u> </u>				
		(aa)	Evening per Session	4 180.87	4 808.00	4 020.00	4 623.00	

DEPOSITS 2. ALL API OBTAININ	, INTEREST (PROVALS OF IG A CLEARA	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT ANCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
		(bb) Daytime per session	2 942.61	3 384.00	2 775.65	3 192.00	
		(cc) One hour or less	1 221.74	1 405.00	1 221.74	1 405.00	i
	(ii)	Grade B (Mellowood Park Hall)	1		İ		
		(aa) Evening per Session	3 095.65	3 560.00	2 976.52	3 423.00	
		(bb) Daytime per session	2 556.52	2 940.00	2 458.26	2 827.00	
		(cc) One hour or less	1 082.61	1 245.00	1 082.61	1 245.00	
	(iii)	Grade C (Community Halls/Centres and Supper Room)					
		(aa) Evening per Session	962.61	1 107.00	925.22	1 064.00	
		(bb) Daytime per session	792.17	911.00	746.96	859.00	
		(cc) One hour or less	260.87	300.00	260.87	300.00	
	(iv)	Grade D (Community Support Halls/Centres)	i		i		
		(aa) Evening per Session	840.00	966.00	792.17	911.00	
		(bb) Daytime per session	707.83	814.00	667.83	768.00	
		(cc) One hour or less	228.70	263.00	215.65	248.00	
H 2.4	CULTURAL	/RELIGIOUS ACTIVITIES AND OTHER PURPOSES	1		i		
	(i)	Grade A (Town Hall)					
		(aa) Evening per Session	2 265.22	2 605.00	2 137.39	2 458.00	
		(bb) Daytime per session	1 515.65	1 743.00	1 429.57	1 644.00	<u> </u>
		(cc) One hour or less	818.26	941.00	772.17	888.00	
	(ii)	Grade B (Mellowood Park Hall)	1		1		
		(aa) Evening per Session	1 603.48	1 844.00	1 513.04	1 740.00	
		(bb) Daytime per session	1 342.61	1 544.00	1 266.96	1 457.00	1
		(cc) One hour or less	725.22	834.00	684.35	787.00	
	(iii)	Grade C (Community Halls/Centres and Supper Room)					
		(aa) Evening per Session	481.74	554.00	454.78	523.00	
		(bb) Daytime per session	481.74	554.00	454.78	523.00	
		(cc) One hour or less	136.52	157.00	128.70	148.00	
	(iv)	Grade D (Community Support Halls/Centres)		ļ	į		
		(aa) Evening per Session	364.35	419.00	343.48	395.00	

DEPOSIT 2. ALL AI OBTAINI	IS, INTERI PPROVAL ING A CLE	TAX MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE EST CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) S OF APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT EARANCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE ER ARE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	`	COMMENTS
		(bb) Daytime per session	364.35	419.00	343.48	395.00	
		(cc) One hour or less	104.35	120.00	98.26	113.00	
	(v	Long term use, only applicable to Grade C & D Halls (Minimum of 4 days with maximum 3 hrs per day until maximum of 7 days without profit making motives & no charge to participants)	921.74	1 060.00	869.57	1 000.00	
H 2.5	PREPARATION TIME/REHEARSALS						<u> </u>
	2.	5% of the applicable tariff]
H 2.6	SPECIA	L CONDITIONS					1 1
	(i) T	The Municipal Manager or ED: Community Services may at his/her discretion authorise the use of a hall free of large for activities he/she considers of a deserving nature or in the interest of the community.					
	(11) pa	application for the hire of a hall must be made on a prescribed form, and motivation for the exemption from syment must also be made on a prescribed form.					
		ector departments hosting public events shall be exempted from paying tariff; this excludes year-end function; arties and social gathering.					
		or any cancellation 25% less from hire fees will be refunded to the hirer					i 1
H 2.7	FITNES	S AND WELLNESS TRAINING SESSION / EDUCATIONAL ACTIVITIES PER SESSION					
	(i) p	er session with charge per day - session shall not exceed 4 hours - Applicable for Grade C & D Halls	92.17	106.00	86.96	100.00	
Н3	HIRE	OF MUNICIPAL SPORTS/PLAYGROUNDS/PARKS/OPEN SPACES					
Н 3.1	SPORTS	S/PLAYGROUNDS					
	a) Charitable organisations (Non -profitable): Schools, religious, organisations, Child Welfare ect; Fund raising events: 2 Days & more						
	(i) Basic Charge (Non- Refundable) (Event Day) per day per ground	579.13	666.00	579.13	666.00	
	(i	i) Ground Preparation / Restoration Days - per day per ground	261.74	301.00	261.74	301.00	<u> </u>
	(iii) Refundable deposit (On condition that the ground is maintained in a neat and tidy condition and upo termination of the function the ground be restored to its original conditions)		1 000.00	1 000.00	1 000.00	1 000.00	

DEPOSIT 2. ALL AI OBTAINI	S, INTE PPROVA NG A C	EREST OF ALS OF ELEARA	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT ANCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
	b)		able organisations (Non -profitable) : Schools, religious,organisations,Child Welfare etc ; One day event : orts, Fun run etc					
		(i)	Basic Charge (Non- Refundable) (Event Day) per day per ground	260.87	300.00	260.87	300.00	
		(ii)	Refundable deposit (On condition that the ground is maintained in a neat and tidy condition and upon termination of the function the ground be restored to its original conditions)	1 000.00	1 000.00	1 000.00	1 000.00	
	(c) Profit making organisations / Individuals : Making profit for themselves		making organisations / Individuals : Making profit for themselves					
	(i) Basic Charge (Non- Refundable) (Event Day) per day per ground		4 759.13	5 473.00	4 489.57	5 163.00		
		(ii)	Ground Preparation / Restoration Days - per day per ground	476.52	548.00	449.57	517.00	
	(iii) Refundable deposit (Proportionate to damages and on condition that the ground is maintained in a neat and tidy condition and upon termination of the function the ground be restored to its original conditions)		5 000.00	5 000.00	5 000.00	5 000.00		
Н 3.2	OPEN	N SPAC	CES/ PARKS					
	Hire for	-	day, for the use of municipal open spaces/vacant lots where any structure or marquee is fixed to the					
	(a)	Relig	ious organisations or non profit organisations or individuals	260.87	300.00	260.87	300.00	
	(b)	Refun	dable deposit in respect of (a) above	500.00	500.00	500.00	500.00	
	(c)	Comr	nercial and other organisations (Events)	3 382.61	3 890.00	3 191.30	3 670.00	
	(d)	Comr	mercial and other organisations (Events) - 2 days or more (fee per day)	2 330.43	2 680.00	2 198.26	2 528.00	
	(e)	Hire o	of open space / Project site camps (1000 per month)	1 060.00	1 219.00	1 000.00	1 150.00	
	(f)	Refun	dable deposit in respect of (c), (d) and (e) above	5 000.00	5 000.00	5 000.00	5 000.00	
Н 3.3			2.420.00	2.022.00	2 420 00	2.022.00		
	 (a) Events / Entertainment - exclusive use of the park - hire of the entire park (b) Events / Entertainment - partial use of park (c) Refundable deposit (events / entertainment) in respect of (a) and (b) above 		3 420.00 1 040.00	i i	3 420.00			
			5 000.00		1 000.00 5 000.00			
	(c) Refundable deposit (events / entertainment) in respect of (a) and (b) above (d) Partial use of the park - fitness / wellness - use per month		260.87					
	(e) Full use of park - Fitness & wellness per month		434.78					
	(f)		dable deposit (Fitness / Wellness) in respect of (d) and (e) above	1 000.00				

DEPOSIT 2. ALL AH OBTAINI	S, INTE PPROVA NG A C	D TAX MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE EREST CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) ALS OF APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT ELEARANCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE VNER ARE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
	(g)	Religon / Non Profit Organasation (NPO) - Partial use only	347.83	400.00	347.83	400.00	
	(h)	Refundable deposit	1 000.00	1 000.00	1 000.00	1 000.00	
Н 3.4	CAR	AVAN PARK SPACE	 				
	(a)	Hire fee per day for open space & toilet	978.26	1 125.00	978.26	1 125.00	
	(b)	Refundable deposit in respect of (c) above	2 246.96	2 584.00	2 246.96	2 584.00	
	(c)	Hire fee per day for the house with a pool	2 932.17		2 932.17	3 372.00	
	(d)	Refundable deposit in respect of (e) above	5 618.26	6 461.00	5 618.26	6 461.00	
	(e)	Hire fee per day for the hall	978.26	1 125.00	978.26	1 125.00	
	(f)	Refundable deposit in respect of (g) above	2 246.96	2 584.00	2 246.96	2 584.00	
	(g)	Hire fee per day for the hall & open space	4 885.22	5 618.00	4 885.22	5 618.00	
	(h)	Refundable deposit in respect of (i) above	3 370.43	3 876.00	3 370.43	3 876.00	
	(i)	Hire fee per day for the whole facilities (Hall , house & open space)	4 885.22	5 618.00	4 885.22	5 618.00	
	(j)	Refundable deposit in respect of (k) above	7 420.00	8 533.00	7 420.00	8 533.00	
H 4.1	SHA	KASHEAD SWIMMING POOL	<u> </u>				
	(a)	Entrance fees : Adult & Child	<u> </u>				
H 4.2	USE	OF MUNICIPAL SWIMMING POOL	İ				
	(a)	Entrance fees	; !				
		(i) Adult	6.96	8.00	6.96	8.00	
		(ii) Child	3.48	4.00	3.48	4.00	
	(b)	Baptisms	Ţ				
		(i) Hire fees, per person up to 30 people	5.22	6.00	5.22	6.00	
		(ii) Hire fees, more than 30 people	141.74	163.00	141.74	163.00	
	(c)	Monthly fee	!				
		(i) Per person	120.87	139.00	120.87	139.00	
		(ii) Schools	180.87	208.00	180.87	208.00	
		(iii) Swimming clubs	266.96	307.00	266.96	307.00	
	(d)	Annual fee	İ	; 			<u> </u>
		(i) Per person	608.70	700.00	608.70	700.00	

DEPOSIT 2. ALL A OBTAIN	FS, INTI PPROV ING A C	EREST (ALS OF CLEARA	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT INCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)		COMMENTS
		(ii)	Swimming clubs	1 722.61	1 981.00	1 722.61	1 981.00	
	(e)	Tuck s	shop rental	As determined by Council	As determined by Council	As determined by Council	•	
Н 5	FEE	FOR	USE OF PUBLIC TOILET	 	 			
	(a)	Entrar	nce fees	1				
		(i)	Adult & Children	R 1.74	R 2.00	R 1.74	R 2.00	
			i 	i 				
I 1	IMPOUNDING OF MOTOR VEHICLES		i I I	, , , , , , , , , , , , , , , , , , , ,		i I		
	(a)	(a) Towing of a motor vehicle		Actual cost + 10%	Actual cost + 10% + VAT	Actual cost + 10%	Actual cost + 10% + VAT	
	(b) (i) Pound fees per day (vehicle not exceeding 3 500 kg)		245.22	282.00	231.30	266.00		
		(ii)	Pound fees per day (vehicle between 3 500 kg and 9 000 kg)	491.30	565.00	463.48	533.00	
	(c)	Pound	fees - use of breakdown services		<u> </u> 			
I 2	INF	 ORM <i>A</i>	AL TRADING TARIFFS	! !	<u> </u> 			
	(a)	Permit date of	ts for trading in designated areas as determined by the Municipality, per annum (valid for one year from issue)	210.43	242.00	280.87	323.00	
	(b)	Permi	ts for trading at special events as determined by the Municipality, per day or part thereof	210.43	242.00	280.87	323.00	
	(c)		ts for seasonal trading at designated beaches as determined by the Municipality, per annum (valid for one om date of issue)	210.43	242.00	280.87	323.00	
L 1	LIB	RARII						
	(a)	(a) Membership fee: Non - resident members: payable by borrowers who reside outside the area of jurisdiction of the Municipality (i) Adults			 			
				52.17	60.00	52.17	60.00	
		(ii)	Scholars and pre-school	17.39	20.00	17.39	20.00	
	(b)	b) Membership cards						
		(i)	New membership card	<u> </u>			<u> </u>	
		(ii) Replacement of lost membership card		17.39	20.00	15.00	15.00	
	(c)	Visito	rs - temporary		!			

EPOSITS ALL AP BTAINI	S, INTI PPROV NG A C	EREST C ALS OF CLEARA	IUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE HARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT NCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE EF NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
		Bonafi annum	de holiday makers to KwaDukuza who are not ratepayers/residents of the KwaDukuza Municipal area per					
		(i)	A non-refundable deposit of (limited to 1 book at a time)	100.00	100.00	100.00	100.00	<u>!</u>
		(ii)	An admin fee of	15.00	15.00	15.00	15.00	; [
	(d)	Fines						
		(i)	Videos per day	1.00	1.00	1.00	1.00	
		(ii)	Overdue/Lost books, Art Reproductions and CD's per week (Maximum of R20.00)	1.00	1.00	1.00	1.00	
		(iii)	Project books and best sellers per day]
		(iv)	CDs and DVDs per day					<u> </u>
	(e)	Photos	tat Copies					
		Library material						<u> </u>
		(i)	Size A4, per sheet - black	0.50	0.50	0.50	0.50	I I
		(ii)	Size A3, per sheet - black	1.00	1.00	1.00	1.00	
	(f)	Other						
		(i)	Special requests		•			
		(ii)	Internet:					
			(aa) Search (per 30 minute)					! !
			(bb) Printing (per page)	1.00	1.00	1.00	1.00	! ! !
			(cc) Printing (per page) - colour	5.00	5.00	5.00	5.00]
		(iii)	Printing from PC (per page)	1.00	1.00	1.00	1.00	
		(iv)	Printing from PC (per page) - colour	5.00	5.00	5.00	5.00	
		(v)	Sale of old books - hard cover	10.00	10.00	10.00	10.00	i i
		(vi)	Sale of old books - paper back	5.00	5.00	5.00	5.00	
		(vii)	Scanning of information (per page)	1.00	1.00	1.00	1.00	
		(viii)	Printing A3 black and white	2.00	2.00	2.00	2.00	
		(viii)	Printing A3 page - colour	10.00	10.00	10.00	10.00	
21	PAR	KING	FUND CONTRIBUTION					!

DEPOSI 2. ALL A OBTAIN	TS, INTI APPROV NING A O	EREST ('ALS OF CLEAR <i>A</i>	CHARG APPL ANCE	BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE GES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) ICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE OT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
	Calcu	ılated as	follow	s:		 			! !
		-Cost p	er bay	$= (P \times M) + C$! ! !			DELETE
		P = Si	ze of p	arking bay ie. 23 sqm-					DELETE
		-M =M	larket v	value (as at application date)		i i i			DELETE
		Const	ruction	cost per parking bay	25 127.83	28 897.00	23 931.30	27 521.00	AMENDED
P 2	PAY	 PAR	KIN(, 			1 1
	(a)	Parki	ng Co	urt at Civic Centre					<u> </u>
		(i)	Staf	f members of the Kwa-Dukuza Municipality					İ
			(aa)	Parking in allocated under cover parking bays for staff members of the Municipality, per month	11.30	13.00	11.30	13.00	
	(b)	Beach	n Park	ing Permits: Per permit: valid from 1 July to 30 June					İ
		(i)		Daily parking permits: per permit (Valid for one day only)	15.65	18.00	14.78	17.00	
		(ii)		Weekly Beach Pay parking permits: per permit. (Valid for 7 days only)	43.48	50.00	40.87	47.00	
		(iii)		Annual Beach parking permits: valid from 1 July to 30 June each year	142.61	164.00	134.78	155.00	i İ
		(iv)		Annual Hospitality Beach Pay Parking Permits: For tourist related business valid from 1 July to 30 June each year.	344.35	396.00	325.22	374.00	i -
	(c)	Parki	ng ma	nagement system; per hour or part thereof		<u> </u>			ļ
		(i)		Per hour or part thereof	5.22	6.00	5.22	6.00	į
		(ii)		Per half hour	2.61	3.00	2.61	3.00	; !
	(d)	Disab	led pa	rking discs					<u> </u>
		(i)		Valid for period of 3 years from date of issue	107.83	124.00	101.74	117.00	<u> </u>
P 3	PLC	T CL	EAR	ING		, 		<u> </u>	1
	(a)	(a) Cutting down and removal of tall grass, weeds, undergrowth, etc.							
		(i) Per square metre				R2.75 per sqm + 10% + VAT	R2.25 per sqm + 10%		;
	(b)	Noxio	us wee	eds: as per tariff (a) (i), plus a surcharge of 50%		 			<u> </u>

Cost place 10% Cost	DEPOSIT 2. ALL AI OBTAINI	FS, INTE PPROV ING A C	EREST C ALS OF CLEARA	HAR(APPL NCE T	BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE ES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) CATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT O THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
Cost plus 10% Cost plus 10% Cost plus 10% Cost plus 10% Cost plus 10% VAT		(c)	Cutting	g dowi	and removing trees where necessary	Cost plus 10%		Cost plus 10%	_	
Certificate fee, per certificate - manual 394,78 454,00 372,17 428,00		(c)	Remov	al of l	tter & other unwanted debris	Cost plus 10%	Cost plus 10% +	Cost plus 10%	Cost plus 10% +	
Contribute Con	R 1	RAT	ES CI	EAF	ANCE CERTIFICATES	 	i 			
R 2 REFUSE REMOVAL		(a)	Certifi	cate fe	e, per certificate - manual	394.78	454.00	372.17	428.00	
Minimum monthly charges per unit/otto bin/wheelie bin/skip for the amount of services deemed necessary by Council Number of bags variation var		(b)	Certifi	cate fe	e, per certificate - electronic	220.87	254.00	208.70	240.00	
Number of buss Ferromainer	R 2	REF	USE R	L REM(OVAL					
				nthly	charges per unit/otto bin/wheelie bin/skip for the amount of services deemed necessary by	<u> </u>				
No		Numb	ber of ba	gs pe	container:	1] 			
Bags 36 8 M3 bulk container			bags	3	240 Litre Poly Cart container	!				
Normal N			bags	10	1 M3 Bulk container	İ				
R 2.1 NORTHERN REGION - INCLUDING LIMITED GARDEN REFUSE REMOVAL - applicable to domestic customers only Image: custo			bags	36	8 M3 bulk container	İ	i 			
Comparison continues a continue surcharge Comparison continues a continue surcharge Comparison continue surcharge Comparison continue surcharge Comparison continues a continue surcharge Comparison continues a continue surcharge Comparison continues a continue surcharge Comparison continues a continue surcharge Comparison continues a continue surcharge Comparison continues a continue surcharge Comparison continues a continue surcharge Comparison continues a continue surcharge Comparison continues a continue surcharge Comparison continues a continue surcharge Comparison continues Com			bags	40	14 M3 Bulk Container					
(i) 1 X Weekly Domestic 233.04 268.00 R217.39 R250.00	R 2.1		1							
Comparison of Comparison of		(a)	Domes	tic in	ludes dumping surcharge		<u>:</u> I			
Additional refuse charge/s where more than one dwelling exists on a special residential property, per additional dwelling, a further (iii) Additional refuse charge/s where more than one dwelling exists on a special residential property, per additional dwelling, a further (b) Skip Removal - all categories (i) Bulk removal by application per Skip - 1 M3 bulk container (ii) Bulk removal by application per Skip - 1.75 M3 bulk container (iii) Bulk removal by application per Skip - 1.75 M3 bulk container (iii) Bulk removal by application per Skip - 8 M3 bulk container 2655.65 3054.00 R2474.78 R2846.00			(i)	1 X	Veekly Domestic	233.04	268.00	R217.39	R250.00	
(iii) additional dwelling, a further 269.57 310.00 R251.30 R289.00			(ii)	2 X	Veekly Domestic	269.57	310.00	R251.30	R289.00	
(i) Bulk removal by application per Skip - 1 M3 bulk container 562.61 647.00 R524.35 R603.00 (ii) Bulk removal by application per Skip - 1.75 M3 bulk container 733.91 844.00 R684.35 R787.00 (iii) Bulk removal by application per Skip - 8 M3 bulk container 2 655.65 3 054.00 R2 474.78 R2 846.00			(iii)			269.57	310.00	R251.30	R289.00	
(i) Bulk removal by application per Skip - 1 M3 bulk container 562.61 647.00 R524.35 R603.00 (ii) Bulk removal by application per Skip - 1.75 M3 bulk container 733.91 844.00 R684.35 R787.00 (iii) Bulk removal by application per Skip - 8 M3 bulk container 2 655.65 3 054.00 R2 474.78 R2 846.00		(b)	Skip R	l Remov	al - all categories	<u> </u> 	<u> </u>			
(iii) Bulk removal by application per Skip - 8 M3 bulk container 2 655.65 3 054.00 R2 474.78 R2 846.00			-	ı	-	562.61	647.00	R524.35	R603.00	
			(ii)	Bulk	removal by application per Skip - 1.75 M3 bulk container	733.91	844.00	R684.35	R787.00	
(iv) Bulk removal by application per Skip - 14 M3 bulk container 4 666.09 5 366.00 R4 348.70 R5 001.00			(iii)	Bulk	removal by application per Skip - 8 M3 bulk container	2 655.65	3 054.00	R2 474.78	R2 846.00	
			(iv)	Bulk	removal by application per Skip - 14 M3 bulk container	4 666.09	5 366.00	R4 348.70	R5 001.00	

EPOSITS, IN ALL APPRO BTAINING A	TEREST (DVALS OF A CLEAR	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT INCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS		
(c)	EXC	EXCLUDING LIMITED GARDEN REFUSE REMOVAL - commercial customers							
	Com	nercial includes dumping surcharge	<u>;</u> 	 					
	(i)	1 X Weekly	326.96	376.00	R304.35	R350.00			
	(ii)	2 X Weekly Commercial; Bed and Breakfast	383.48	441.00	R357.39	R411.00			
	(iii)	Otto Bin (Poley Cart) * 2 weekly	1 146.09	1 318.00	R1 067.83	R1 228.00			
	(iv)	3 X Weekly	450.43	518.00	R420.00	R483.00			
	(v)	Otto Bin (Poley Cart) * 3 weekly	1 343.48	1 545.00	R1 252.17	R1 440.00			
	(vi)	4 X Weekly	536.52	617.00	R500.00	R575.00			
	(vii)	Otto Bin (Poley Cart) * 4 weekly	1 606.09	1 847.00	R1 496.52	R1 721.00			
	(viii)	5 X Weekly	580.00	667.00	R540.87	R622.00			
	(ix)	Otto Bin (Poley Cart) * 5 weekly	1 729.57	1 989.00	R1 612.17	R1 854.00			
	(x)	Hotels	450.43	518.00	R420.00	R483.00			
	(xi)	6 X Weekly	702.61	808.00	R654.78	R753.00			
	(xii)	Otto Bin (Poley Cart) * 6 weekly	2 100.00	2 415.00	R1 957.39	R2 251.00			
	(xiii)	7 X Weekly	785.22	903.00	R732.17	R842.00			
	(xiv)	Otto Bin (Poley Cart) * 7 weekly	2 336.52	2 687.00	R2 177.39	R2 504.00			
	(xv)	R700 wheely bin to be paid at R58.33 a month for period of 12 months	<u> </u> 	<u> </u> 					
		(a) Total price payable to municipality a month per Wheely Bin	53.91	62.00	R50.43	R58.00			
(d)	EXC	LUDING LIMITED GARDEN REFUSE REMOVAL - applicable to domestic customers only	<u> </u>						
	Domestic includes dumping surcharge		1						
	(i)	1 X Weekly : Old age Homes	162.61	187.00	R151.30	R174.00			
	(ii)	1 X Weekly : Designated areas (Subsidised areas)	162.61	187.00	R151.30	R174.00			
(e)	SPEC	IAL REMOVAL	<u> </u>						
(6)	(i)	Special removal by application	Cost plus 20%	Cost plus 20% + VAT	Cost plus 20%	Cost plus 20% + VAT			
	(ii)	Garden refuse per load	Cost plus 20%	Cost plus 20% +	Cost plus 20%	Cost plus 20% ±			

DEPOSIT 2. ALL AI OBTAINI	S, INTI PPROV ING A C	EREST O ALS OF CLEARA	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE HARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT NCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
		(iii)	Builders, dry industrial and other by agreement	Cost plus 20%	Cost plus 20% + VAT	Cost plus 20%	Cost plus 20% + VAT	
		(iv)	Skip - 6 cubic metres, per removal	Cost plus 20%	Cost plus 20% + VAT	Cost plus 20%	Cost plus 20% + VAT	
R2.2			HERN REGION - INCLUDING LIMITED GARDEN REFUSE REMOVAL - applicable to ic customers only			ļ		
	(a)	Domestic includes dumping surcharge		 	<u> </u>	 		
		(i)	1 X Weekly Domestic	233.04	268.00	R217.39	R250.00	
		(ii)	2 X Weekly Domestic	273.91	315.00	R255.65	R294.00	
		(iii)	Special rate for Gated Estates(Zimbali): 2 X Weekly Domestic/Bed and Breakfast	346.09	398.00	R322.61	R371.00	
		(iv)	Additional refuse charge/s where more than one dwelling exists on a special residential property, per additional dwelling, a further	273.91	315.00	R255.65	R294.00	
	(b)	Skip F	demoval - all categories	<u>:</u> 	<u>:</u> 	i		
		(i)	Bulk removal by application per Skip - 1 M3 bulk container	573.04	659.00	R533.91	R614.00	
		(ii)	Bulk removal by application per Skip - 1.75 M3 bulk container	746.96	<u>'</u>	R696.52	R801.00	
		(iii)	Bulk removal by application per Skip - 8 M3 bulk container	2 704.35	3 110.00	R2 520.00	R2 898.00	
		(iv)	Bulk removal by application per Skip - 14 M3 bulk container	4 752.17	5 465.00	R4 428.70	R5 093.00	
	(c)	EXCL	UDING LIMITED GARDEN REFUSE REMOVAL - commercial customers					
		Comn	nercial includes dumping surcharge	i !	1	i		
		(i)	1 X Weekly	332.17	382.00	R309.57	R356.00	
		(ii)	2 X Weekly Commercial; Bed and Breakfast	390.43	449.00	R363.48	R418.00	<u> </u>
		(iii)	Otto Bin (Poley Cart) * 2 weekly	1 166.09	1 341.00	R1 086.96	R1 250.00	
		(iv)	3 X Weekly	459.13	528.00	R427.83	R492.00	
		(v)	Otto Bin (Poley Cart) * 3 weekly	1 367.83	1 573.00	R1 274.78	R1 466.00	
		(vi)	4 X Weekly	546.96	629.00	R509.57	R586.00	
		(vii)	Otto Bin (Poley Cart) * 4 weekly	1 635.65	1 881.00	R1 524.35	R1 753.00	
		(viii)	5 X Weekly	590.43	679.00	R550.43	R633.00	
		(ix)	Otto Bin (Poley Cart) * 5 weekly	1 761.74	2 026.00	R1 641.74	R1 888.00	

DEPOSI 2. ALL A OBTAIN	TS, INTI APPROV ING A C	EREST O ALS OF CLEARA	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT NCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	 2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
		(x)	Hotels	459.13	528.00	R427.83	R492.00	
		(xi)	6 X Weekly	714.78	822.00	R666.09	R766.00	
		(xii)	Otto Bin (Poley Cart) * 6 weekly	2 138.26	2 459.00	R1 993.04	R2 292.00	
		(xiii)	7 X Weekly	800.00	920.00	R745.22	R857.00	
		(xiv)	Otto Bin (Poley Cart) * 7 weekly	2 379.13	2 736.00	R2 217.39	R2 550.00	
		(xv)	Compactor bin (upon request)	8 617.39	9 910.00	R8 031.13	R9 235.80	
		(xvi)	R700 wheely bin to be paid at R58.33 a month for period of 12 months	<u> </u>				
			(a) Total price payable to municipality a month per Wheely Bin	53.91	62.00	R50.43	R58.00	
	(d) EXCLUDING LIMITED GARDEN REFUSE REMOVAL - applicable to domestic customers only							
		Dome	stic includes dumping surcharge	1				
		(i)	1 X Weekly : Old age Homes	162.61	187.00	R151.30	R174.00	
		(ii)	1 X Weekly : Designated areas (Subsidised areas)	162.61	187.00	R151.30	R174.00	
	(e)	SPEC	IAL REMOVAL	<u> </u> 	<u> </u>			
		(i)	Special removal by application	Cost plus 20%	Cost plus 20% + VAT	Cost plus 20%	Cost plus 20% + VAT	
		(ii)	Garden refuse per load	Cost plus 20%	VAI	Cost plus 20%	Cost plus 20% + VAT	
		(iii)	Builders, dry industrial and other by agreement	Cost plus 20%	VAT	Cost plus 20%	Cost plus 20% + VAT	
		(iv)	Skip - 6 cubic metres, per removal	Cost plus 20%	Cost plus 20% + VAT	Cost plus 20%	Cost plus 20% + VAT	
R2.3	DEA	D ANIM	IALS	No Charge	No Charge	No Charge	No Charge	
R2.4	ABA	NDONE	D THINGS INCLUSIVE OF VEHICLES.	<u>;</u>	i	<u> </u>		
	Removal in terms of section 131 of Ordinance 21 of 1966		Actual cost plus		Actual cost plus 10%	_		
R2.5	STORAGE FOR A PERIOD NOT EXCEEDING FOUR MONTHS - per day			!				
	(a) Use of disposal facility in respect of refuse emanating from property within the Council's area of jurisdiction		disposal facility in respect of refuse emanating from property within the Council's area of jurisdiction	Actual cost plus	•	Actual cost plus 10%	Actual cost plus 10% + VAT	
	(b)	Refuse	e other than that referred to above per cubic metre	304.35	350.00	R283.48	R326.00	
	1	1		1				

DEPOSIT 2. ALL AI OBTAINI	S, INTE PPROV NG A C	EREST OF ALS OF CLEAR	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT ANCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
		- Refu	use that referred to one unit per cubic metre	 				
R 3.1	ROA	AD TR	AFFIC					
	(a)		c Motor Vehicles Fees for the issue of renewal or a permit to use as public motor vehicle stand, buses including school buses;					
		(i)	Buses per annum for each bus	140.87	162.00	R140.87	162.00	
		(ii)	Taxis per annum	80.00	92.00	R76.52	88.00	
	(b)	Escor	t duties for abnormal loads and/or abnormal vehicles per Traffic Officer per hour or part thereof shall be	Actual cost plus 10%		Actual cost plus 10%	Actual cost plus 10% + VAT	
	(c)	Issue	of Summonses	<u> </u> 				
		(i)	On behalf of other authorities	62.61	72.00	60.00	69.00	
		(ii)	Execution of a warrant	62.61	72.00	60.00	69.00	
		(iii)	Non-execution of a warrant	19.13	22.00	18.26	21.00	
		(iv)	Execution of a warrant	62.61	72.00	60.00	69.00	
		(v)	Non-execution of a warrant	19.13	22.00	18.26	21.00	
R 3.2	ROA	D RAG		<u> </u>				
	(a)		zance fee	Cost plus 10%	Cost plus 10% + VAT	Cost plus 10%	Cost plus 10% + VAT	
R 3.3			INSTATEMENT AND REPAIRS AS STIPULATED IN MEMORANDUM OF ENT BETWEEN ILEMBE DISTRICT & KWADUKUZA MUNICIPALITY					
	(a)	Tarrec	l road	R430+per sqm + 10%	R495 per sqm + 10%	R417+per sqm + 10%	R480 per sqm + 10%	
	(b)	Kerbii	ng	R186 per sqm + 10%	R213 per sqm + 10%	R181 per sqm +	R208 per sqm +	
	(c)	Contro	ete pavement	R514 per sqm + 10%	R591 per sqm + 10%	R499 per sqm + 10%	R574 per sqm + 10%	
	(d)	Reinst	tatement of driveway (Tarred, paved contrete etc)		Cost plus 10%	Cost plus 10%		
S 1	BOA	T LAU	JNCHES, PER LAUNCH	 	 		<u> </u>	
	(a)	(i)	Persons who are not residents or ratepayers of the Municipality	705.22	811.00	671.30	772.00	
		(ii)	Ratepayers or residents of the Municipality	436.52	502.00	415.65	478.00	
		(iii)	Members of licensed launch clubs in KwaDukuza	174.78	201.00	166.09	191.00	
	(b)	Temp	orary Permits	<u> </u>	<u> </u>			

DEPOSIT 2. ALL A OBTAIN	IS, INTI PPROV ING A C	EREST C ALS OF CLEARA	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT NCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	`	COMMENTS
		(i)	7 Days or part thereof	166.09	191.00	158.26	182.00	1
S 2	SEA	RCH I			i 			<u> </u>
52	(a)	Search	fee for the inspection of any document, other than the minutes of the council, which in the opinion of the pal Manager may be released, per document	41.74	48.00	40.87	47.00	
	(b)	Copy o	of accounts, per document	41.74	48.00	40.87	47.00	1
	(c)	Search	fee not covered	41.74	48.00	40.87	47.00	!
	(d)	Survei	llance footage (Per Disc)	209.57	241.00	203.48	234.00	
								i
S 3	SERVICES IN RESPECT OF WORK NOT PROVIDED FOR:							
		Any work undertaken or tariffs for which no specific provision exists in the Tariff of Charges		Cost plus 10%	Cost plus 10% + VAT	Cost plus 10%	Cost plus 10% + VAT	
		NOTE	<u>).</u>					!
		cost of	ief Financial Officer shall have the right to require payment in advance of any amount estimated to be the the service of work, provided that when the final cost is known, any shortfall shall be recovered by the inancial Officer, or any amount by which the sum deposited exceeds the final cost shall be refunded.					
T 1	TOV	VN PI A	NNING (A)					
11	(i)		n 53 Compliance Certificate Application	536.52	617.00	511.30	588.00	<u>; </u>
	(a)		resubmission of same application after disapproval		<u> </u> 	293.04	337.00	DELETE
	(a)	(ii)	Town Planning Scheme Documents - Hardcopy-			2 254.78		DELETE
		(iii)	-DFA Judgements (per judgement) - Hardcopy					DELETE
	(a)	Town	Planning Scheme maps, per Sheet A-O (Colour)	395.65	455.00	376.52	433.00	:
		(i)	A1 (Colour)	204.35	235.00	194.78	224.00	į
		(ii)	A2 (Colour)	111.30	128.00	106.09	122.00	i
		(iii)	A3 (Colour)	54.78	63.00	52.17	60.00	<u>:</u>
		(iv)	A4 (Colour)	23.48	27.00	22.61	26.00	1
	(b)	Town	Planning Zoning Certificate	315.65	363.00	315.65	363.00	:
	(d)	Splum	a Certificate	303.48	349.00	303.48	349.00	!
	(e)	Enviro	nmental levy		i			İ

EPOSIT ALL AL BTAINI	IS, INTE PPROV ING A C	EREST (ALS OF CLEARA	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT ANCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
			Payable before opening of township register or alernatively as per service agreement for each additional subdivision created	543.48	625.00	543.48	625.00	
	(f)	Encro	achment Applications (processing)	2 080.00	2 392.00	1 980.87	2 278.00	
	(g)	Site D	evelopment Application (SDP)		;			
		(i)	Under one (1) ha	1 740.87	2 002.00	1 658.26	1 907.00	
		(ii)	1 ha but less than 5 ha	2 560.00	2 944.00	2 438.26	2 804.00	
		(iii)	greater than 5 ha	3 714.78	4 272.00	3 538.26	4 069.00	
	(h)	GIS co	opies		:			
		Search	n fee, per document	108.70	125.00	103.48	119.00	
		Line n	nap - full colour, cadastral and polygon shape with hatch (This is to include PDF or other digital format)					
		(i)	Paper - A4 copy	71.30	82.00	67.83	78.00	
			Film - A4 copy		İ			
			Digital map (PDF or other digital format)	71.30	82.00	67.83	78.00	
		(ii)	Paper - A3 copy	97.39	112.00	93.04	107.00	
			Film - A3 copy					
			Digital map (PDF or other digital format)	71.30	82.00	67.83	78.00	
		(iii)	Paper - A2 copy	176.52	203.00	167.83	193.00	
			Film - A2 copy					
			Digital map (PDF or other digital format)	71.30	82.00	67.83	78.00	
		(iv)	Paper - A1 copy	255.65	294.00	243.48	280.00	
			Film - A1 copy		i		l	
			Digital map (PDF or other digital format)	71.30	82.00	67.83	78.00	
		(v)	Paper - A0 copy	393.04	452.00	373.91	430.00	
			Film - A0 copy		i 			
			Digital map (PDF or other digital format)	71.30	82.00	67.83	78.00	i I
		(vi)	Digital map of LUMS Mapping (per sheet)	79.13	91.00	75.65	87.00	
		Digita	1					
	(i)	Cadas	tral only		<u> </u>			
		(aa)	Up to 100 ha, per 10 ha				1	

DEPOSITS, 2. ALL APP OBTAINING	INTE PROVA G A C	D TAX MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CREST CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) ALS OF APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT LEARANCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE INER ARE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)		COMMENTS
		(bb) Up to 200 ha, per 10 ha	 				
		(cc) Up to 300 ha, per 10 ha	 				
		(dd) More than 300 ha, per 10 ha	1				1
((ii)	Cadastral with datasets eg. zoning, land use, etc (excluding air photo)	<u> </u>				
		(aa) Up to 100 ha, per 10 ha	i				:
		(bb) Up to 200 ha, per 10 ha	7 1 1				γ ι Ι
		(cc) Up to 300 ha, per 10 ha	 				
		(dd) More than 300 ha, per 10 ha	 				<u> </u>
((iii)	Air photo	<u>į</u>				İ
		(aa) Up to 100 ha, per 10 ha	Ì				i I
		(bb) Up to 200 ha, per 10 ha	† 				! ! !
	(d	(cc) Up to 300 ha, per 10 ha	† 				! !
		(dd) More than 300 ha, per 10 ha	 -				<u> </u>
((iv)	Digital extract of CAD/GIS Shapefile data	Ţ				
		(aa) 0 - 999KB or part thereof	110.43	127.00	105.22	121.00	İ
		(bb) 1MB - 5MB (Per MB)	220.00	253.00	209.57	241.00	
		(cc) More than 5MB (Per MB)	146.09	168.00	139.13	160.00	<u>.</u> I I
((i)	Issuing of SG diagram	108.70	125.00	103.48	119.00	
((j)	Kwadukuza Municipality By-Laws (Hardcopy Only):	1				1
		(i) -Spatial Planning and Land Use Management By-Laws-	İ		1 489.57	1 713.00	DELETE
		(ii) -Cellular Telecommunication Infrastructure Policy-	i 		744.35	856.00	DELETE
		(iii) Tavern Policy	<u>†</u> 1 1		744.35	856.00	DELETE
		(iv) Human Settlement Plan (currently being prepared)	1		1 033.04	1 188.00	DELETE
((k)	Street / place naming application fee (excl. advertising)	940.87	1 082.00	913.04	1 050.00	
T 2	TOV	VN PLANNING (B)					
Г	Tariff	s in terms of relevant planning legislation					1 1 1 1
((a)	Development Applications	 				
		(i) Submission of Pre-Submission Application : fee to be charged to the applicant or agent or agent on behalf of applicant	1 326.09	1 525.00	1 325.74	1 525.00	 -

DEPOSIT 2. ALL AI OBTAINI	TS, INTE PPROV ING A C	EREST C ALS OF CLEARA	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT NCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
		(ii)	Re-submission of a Pre-submission Application referred back to applicant/agent : fee to be charged to the applicant or agent on behalf of applicant	821.74	945.00	821.31	945.00	
	(b)	Schem	nes (The adoption, replacement and amendment of schemes, rezoning of land)		 			
		(i)	Addition of new scheme area or replacement of scheme (per application)		 			
		(ii)	Scheme amendment(s) - (per application)					
		(iii)	In the case where the application applies to a lease area, the calcultations for the application fee shall be based on the extent of the lease area.		 			
		(aa)	Under half a ha	12 106.96	13 923.00	11 753.91	13 517.00	i I
		(bb)	Half a ha but under one ha - as per under half a ha	12 106.96	13 923.00	11 753.91	13 517.00	1
		(cc)	1 ha but less than 5 ha	14 475.65	16 647.00	14 053.91	16 162.00	1
		(dd)	5 ha but less than 10 ha	15 613.91	17 956.00	15 159.13	17 433.00	i I
		(ee)	10 ha	16 953.04	19 496.00	16 459.13	18 928.00	1
		(ff)	Per ha greater than 10 ha	720.00	828.00	699.13	804.00	1
		(iii)	Consent i.t.o. scheme(s) - per application		ı			i
		(aa)	Land use consent	5 850.43	6 728.00	5 572.17	6 408.00	i I
		(bb)	Relaxation consent	2 152.17	2 475.00	2 049.57	2 357.00	i I
	c)	Towns	ship establishments (Subdivision and consolidation or extension of township boundary)					
		(i)	Consolidation, subdivision and approval of layout - township approval					
		(aa)	Basic Fees	1 699.13	1 954.00	1 649.57	1 897.00	
		(bb)	Plus charge, per subdivision (including the remainder)	528.70	608.00	513.04	590.00	
		(cc)	Consolidation (per application)	1 614.78	1 857.00	1 567.83	1 803.00	
		(dd)	Amendment to an existing subdivision before approval of layout plan by SG (per subdivision)	1 699.13	1 954.00	1 649.57	1 897.00	
		(ii)	Amendment, phasing, cancellation of approved layout plan		 			
		(aa)	Basic Fees	1 699.13	1 954.00	1 649.57	1 897.00	r I I

POSITS, I LL APPF FAINING	INTERES ROVALS (G A CLEA	X MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE IT CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) OF APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT RANCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE ARE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
	(bb)	Plus charge, per extra subdivision created	528.70	608.00	513.04	590.00	
	(cc)	Amendment to an existing subdivision	1 699.13	1 954.00	1 649.57	1 897.00	i !
(d	d) Bou	indary Adjustment	i I				i !
	(i)	Basic Fees	1 699.13	1 954.00	1 649.57	1 897.00	
	(aa)	1-2 boundaries	304.35	350.00	295.65	340.00	
	(bb)	3-5 boundaries	605.22	696.00	587.83	676.00	 - -
	(cc)	10 and over	1 211.30	1 393.00	1 176.52	1 353.00	
(e	e) Alte	eration, suspension and deletion of restrictions relating to land	<u> </u>				
	(i)	Alterations, suspension and removal restrictive Title conditions (Title Deeds)	7 895.65	9 080.00	7 666.09	8 816.00	
	(ii)	Cancellation or phasing of approved layout plans	7 895.65	9 080.00	7 666.09	8 816.00	<u> </u>
	(iii)	Removal, amendment or suspension of a servitude condition (Title Deeds)	7 895.65	9 080.00	7 666.09	8 816.00	<u> </u>
(f	f) Dev	elopment of land in terms of condition of title	<u> </u>				
	(i)	Under half a ha	11 863.48	13 643.00	11 518.26	13 246.00	!
	(ii)	Half a ha but under one ha - as per under half a ha	11 863.48	13 643.00	11 518.26	13 246.00	
	(iii)	1 ha but less than 5 ha	14 201.74	16 332.00	13 787.83	15 856.00	
	(iv)	5 ha but less than 10 ha	15 313.04	17 610.00	14 866.96	17 097.00	1 1
	(v)	10 ha	16 637.39	19 133.00	16 153.04	18 576.00	
	(vi)	Per ha greater than 10 ha	713.91	821.00	693.04	797.00	 -
(g	g) Per	manent closure of a municipal road or a public place;	7 991.30	9 190.00	7 758.26	8 922.00	İ
(h	h) Aut	horisation of an unlawful activity results in a special consent	i 				AMENDED
T	he fee mu	ist be calculated as follows: penalty fee + 5% of the Penalty fee		 			DELETE
	(i)	PENALTY FEE	20 324.35	23 373.00	19 356.52	22 260.00	İ
	(aa)	RELAXATION (OTHER)	2 854.78	3 283.00	2 719.13	3 127.00	<u>.</u> I
	(bb)	ENCROACHMENTS	1				! !
	(i)	Residential - Encroachment	1 713.04	1 970.00	1 631.30	1 876.00	
	(ii)	Residential Buildings, Medium Density, group Housing etc - Encroachment	2 854.78	3 283.00	2 719.13	3 127.00	

DEPOSIT 2. ALL AI OBTAINI	S, INTE PPROV NG A C	EREST C ALS OF CLEARA	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT NCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
		(iii)	Non-Residential - Encroachment	2 854.78	3 283.00	2 719.13	3 127.00	
		(iv)	Commercial / Mixed Use - Encroachment	2 854.78	3 283.00	2 719.13	3 127.00	<u>.</u>
	(i)	Author	risation of an unlawful activity where the activity results in a removal of condition of title		 			<u>; </u>
		(i)	PENALTY FEE	20 324.35	23 373.00	19 356.52	22 260.00	İ
	(j)		risation of an unlawful activity where the activity results in an application for development of land result in a scheme amendment (rezoning and amendment of scheme clauses					 - -
		(i)	PENALTY FEE	19 940.87	22 932.00	18 991.30	21 840.00	<u>:</u>
	(k)	Access	s to information					1 1
		(i)	Search fee, per document					 - -
		(ii)	Printing/copying, per page		i			Ì
		(iii)	Re-issuing of Decision Notices, RoD's and Compliance Certificates,	323.48	372.00	313.91	361.00	İ
	(1)	Appea	al fees	11 026.09	12 680.00	11 026.09	12 680.00	i
		(i)	Intervention Status Application Fee	3 793.91	4 363.00	3 613.04	4 155.00	î !
	(0)	develop	dment of approved Conditions of Establishment (and any related documentation) approved for a pment application, in terms of the KZN PDA,2008, TOWN PLANNING ORDNANCE,1949 (or revious' legislation)					DELETE
		-(i)-	Amendment of documentation relating to development application approval (Conditions of Establishment)			376.52	433.00	DELETE
		-(ii)-	Amendment of any and all documentation relating to lodging of deeds, plans and or documents with Registrar of Deeds			376.52	433.00	DELETE
	-(p) -	nothwit	ttention or replacement of a building on a property that is used for the purpose defined in Schedule 3, thstanding that municipal planning approval was not required at the time that the use of the original g for that purpose commenced			5 255.65	6 044.00	DELETE
	(q)	Notaria	al tying adjecent properties	1 626.96	1 871.00	1 549.57	1 782.00	
	(r)		tention of a sectional title scheme by the addition of land to common property in terms of section 26 of the lal Titles Act	1 580.00	1 817.00	1 504.35	1 730.00	 - - -
	(s)	A mate	erial change to a Municipality's decision on an application for municipal approval	1 781.74	2 049.00	1 696.52	1 951.00	! !
	(t)	A non-	material change to a Municipality's decision on an application for a municipal planning approval	827.83	952.00	788.70	907.00	 -

DEPOSIT 2. ALL A OBTAIN	IS, INTI PPROV ING A C	D TAX MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE EREST CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) ALS OF APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT CLEARANCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE WINER ARE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)		COMMENTS
	(u)	The cancellation of a municipality's decision on an application for municipal planning approval, except a decision to adopt or amend a land use scheme	2 113.04	2 430.00	2 012.17	2 314.00	
		TE: Penalties for the non-compliance of legislation and bylaws of KwaDukuza icipality shall be payable on a fee structure as endorsed by the Magistrate's Court					
V 1	VAL	LUATION ROLL RELATED TARIFFS	<u> </u>		Ì		
	(a)	Valuation roll per township per copy - electronic copy	240.00	276.00	226.09	260.00	
	(b)	Valuation roll for whole KwaDukuza area per copy - electronic copy	899.13	1 034.00	847.83	975.00	
	(c)	Valuation appeal fee, per property, non-refundable	840.00	966.00	792.17	911.00	
	(d)	Prescribed fee, in terms of S53 (2) of the Municipal Property Rates Act	1 242.61	1 429.00	1 172.17	1 348.00	
	(e)	Section 78 valuation review	1 139.13	1 310.00	1 074.78	1 236.00	
	(f)	Valuation Certificate	31.30	36.00	29.57	34.00	
	(g)	Returns of property transfers, as supplied by the Registrar of Deeds	į		į		
		(i) First inspection by any ratepayer in connection with any appeal which he may contemplate	13.04	15.00	12.17	14.00	
		(ii) For inspection other than as provided above	23.48	27.00	21.74	25.00	
		(iii) For copies, per property transferred	13.04	15.00	12.17	14.00	
W 1	WEI	GHBRIDGE OPERATIONS TARIFFS COSTS	i	i	į		
	(a)	Weight cost for the Vehicles	i				
		(i) Vehicles up to 2000kg	149.57	172.00	149.57	172.00	
		(ii) Vehicles 2001 to 10000 kg	183.48	211.00	183.48	211.00	
		(iii) Vehicles 10001kg and Over (per standard weigh)	346.96	399.00	346.96	399.00	
	(b)	Free Disposal at Disposal Sites	į		İ		
		(ii) Free Disposal of clean recyclables (FREE)	i I	: ' 	İ		
	(c)	General Waste : Emanating from inside the Municipal Area		 	· · · · · · · · · · · · · · · · · · ·		
		(i) Disposal Charge based on actual mass, per ton	483.48	556.00	483.48	556.00	
		(ii) Disposal Charge based on carrying capacity, per ton	483.48	556.00	483.48	556.00	
		(iii) Disposal Charge based on actual mass, per quarter of a metric ton	120.87	139.00	120.87	139.00	
	(d)	General Waste: Received from outside the Municipal Area	İ				
		(i) Disposal Charge based on actual mass, per ton	628.70	723.00	628.70	723.00	

DEPOSITAL A OBTAIN	FS, INTI PPROV ING A C	EREST (ALS OF CLEAR	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) F APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT ANCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
		(ii)	Disposal Charge based on carrying capacity,per ton	628.70	723.00	628.70	723.00	
		(iii)	Disposal Charge based on actual mass, per quarter of a metric ton	157.39	181.00	157.39	181.00	
	(e)	Special	l Waste: Based on Actual Mass					
		(i)	Disposal of special waste generated inside of KDM, per metric ton	640.87	737.00	640.87	737.00	
		(ii)	Disposal of special waste generated outside of KDM. Per metric ton	706.96	813.00	706.96	813.00	
		(iii)	Disposal of special waste generated inside of KDM, per quarter of a metric ton	160.00	184.00	160.00	184.00	
		(iv)	Disposal of special waste generated outside of KDM, per quarter of metric ton	176.52	203.00	176.52	203.00	
X1	SUPI	PLY C	DF ELECTRICITY					
V1 1	such li	ke publ	ectrical installations shall mean electrical wiring installations within dwelling units, community halls, or ic facilities, subsidized by National, Provincial, or Local Government					
X1.1	INSTA		TION OF ELECTRICITY SERVICES:		! !			
X1.1.1	(a)		narges payable to the KwaDukuza Municipality ("KDM") for the "installation" of services shall be as per liffs listed hereunder.			 		
	(b)	the wo	nd all headings used in this section are for convenience only. Although the heading of this section contains ord "Installation", this section does not only deal with installation but contains the KDM's charges for both ovision and installation of electrical and allied services.					
	(c)	1	e charges referred to in this section, whether estimated or final, shall be paid to KDM prior to any ection or installation.					
	(d)	All the	e charges listed hereunder must be paid unless exempted in terms of a written agreement concluded with the ipality.			<u>.</u> 		
	(e)	In the comme	case of a proposed sectional title development, or a proposed share block scheme, or a proposed ercial development, only the registered owner at the time (and not any future owner(s) or "developer") may for and be granted electrical services.					
X1.1.2		Stand	ard Services		l i			
			prepayment or electronic meters with online reading facilities will be installed in farm areas					
X1.1.3		DEMA	AND BASED COMPONENT ("DBC")			 		
	(a)	(i)	Indigent persons: The DBC charge is not applicable to any dwelling or unit occupied by person(s) registered as being indigent with the KDM / its Council. In the case of dwelling units within which persons registered with Council as being indigent residence, the circuit breaker capacity shall be limited to 20 Ampere Single Phase.					

DEPOSITS, INT 2. ALL APPROV DBTAINING A	TEREST VALS OI CLEAR	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) F APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT ANCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE ARE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
	(ii)	NEW Installations (Council Developed)		 			1 1 1
		Low Income Unit	Exempt	Exempt	Exempt	Exempt	:
		Community Residential Unit	Exempt	•	Exempt	•	<u> </u>
		Social Housing Units	Exempt		Exempt		! !
		Affordable/ Gap Unit (Approved as FLISP)			50% OF THE FEES PAID BY NORMAL DEVELOPMENT	FEES PAID BY	 - - - -
		Irrespective of any payment made by the developer for the provision of a firm bulk electrical supply in					
(b)		terms of a services agreement entered into between the Municipality and the developer concerned, the DBC charge shall be payable as stated in X1.1.3 (c) below unless exempted by written agreement concluded with KDM.					
(c)		The DBC charge is levied and payable by and in respect of –		 			
	(i)	each unit / dwelling / flat on a property (owner occupied or owner let properties);					
	(ii)	each and every unit / dwelling unit / section in a sectional title or shareblock development, irrespective of whether or not there is a change in the erf number.					
(d)	The c	harges for the DBC are-					
		The charge per kVA applied for as recorded on the official supply application document PER kVA shall be	R5 163.88	R5 938.46	R4 871.58	R5 602.32	
	(i)	Single phase $60 \text{ Amp} = 13.8 \text{ kVA Load} - \text{KVA (admin)} = 4.7 \text{ kVA}$		i !			i I
		Basic Demand Based Component	R24 270.77	R27 911.39	R22 896.95	R26 331.50	
		Plus: Complete Service Connection Component including cables etc	Cost + 10%	Cost + 10%	Cost + 10%	Cost + 10%	î
		OR Partial Service connection (Not including cables)	Cost + 10%	Cost + 10%	Cost + 10%	Cost + 10%	i i
		Places of worship: (a) 50% rebate be applicable at the time of application		<u> </u>			
		(b) Demand contribution is payable over six months without attracting interest					į
		(c) The rebate structure is only granted once to a religious organisation					
		(d) Should the premises be sold off at a later stage and should the use of the premises change, the new owner will be compelled to pay in the difference between the full approved tariff of charges at that point in time and what was paid in as a charge at the time of application for electricity by the religious organisation.					
	(ii)	Three Phase ($Maximum\ 60A$) - ($1.73x4.7 = 8.131kVA$)					
		Basic Demand Based Component	R41 987.60	R48 285.74	R39 610.94	R45 552.58	<u> </u>
		Plus: Complete Service Connection Component including cables etc	Cost + 10%	Cost + 10%	Cost + 10%	Cost + 10%	l
		OR Partial Service connection (Not including cables)	Cost + 10%	Cost + 10%	Cost + 10%	Cost + 10%	! !
		Places of worship: (a)75% rebate be applicable at the time of application		!			! !

DEPOSITS, IN 2. ALL APPRO OBTAINING A	NTEREST OVALS O A CLEAR	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) F APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT ANCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE ARE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	*	COMMENTS
		(b)Demand contribution is payable over six months without attracting interest					-
		(c)The rebate structure is only granted once to a religious organisation					
		(d)Should the premises be sold off at a later stage and should the use of the premises change, the new owner will be compelled to pay in the difference between the full approved tariff of charges at that point in time and what was paid in as a charge at the time of application for electricity by the religious organisation.			ļ		
	(iii)	Three Phase (Maximum 150A) - 1.73x2.5x4.7=20.33kVA)					-
		Basic Demand Based Component	R104 981.71	R120 728.96	R99 039.34	R113 895.25	j
		Plus: Service Connection Component	Cost + 10%	Cost + 10%	Cost + 10%	Cost + 10%	
		Places of worship: (a)75% rebate be applicable at the time of application			ĺ		
		(b)Demand contribution is payable over six months without attracting interest					i
		(c)The rebate structure is only granted once to a religious organisation		i	i		i I
		(d)Should the premises be sold off at a later stage and should the use of the premises change, the new owner will be compelled to pay in the difference between the full approved tariff of charges at that point in time and what was paid in as a charge at the time of application for electricity by the religious organisation.					
	(iv)	Three Phase (Maximum 80 A) - (1.73x1.33*4.7=10.81)			<u> </u>		Ī
		Basic Demand Based Component	R55 821.68	R64 194.94	R52 661.97	R60 561.26	!
		Plus: Complete Service Connection Component including cables etc	Cost + 10%		Cost + 10%	Cost + 10%	!
		OR Partial Service connection (Not including cables)	Cost + 10%	Cost + 10%	Cost + 10%	Cost + 10%	
		Places of worship: (a)75% rebate be applicable at the time of application			<u> </u>		<u> </u>
		(b)Demand contribution is payable over six months without attracting interest (c)The rebate structure is only granted once to a religious organisation					<u> </u>
		(d)Should the premises be sold off at a later stage and should the use of the premises change, the new owner will be compelled to pay in the difference between the full approved tariff of charges at that point in time and what was paid in as a charge at the time of application for electricity by the religious organisation.					
	(v)	Basic Demand Based Component for every 3X25A or part thereof (= 17.25kVA) - (1.73x0.42x4.7=3.42)	R17 661.15	R20 310.33	R16 661.46	R19 160.68	
		Plus: Service Connection Component	Cost + 10%	Cost + 10%	Cost + 10%	Cost + 10%	!
		Places of worship: (a)75% rebate be applicable at the time of application					
		(b)Demand contribution is payable over six months without attracting interest			İ		İ
		(c)The rebate structure is only granted once to a religious organisation			1 1		1

DEPOSITS, I 2. ALL APPE OBTAINING	INTEREST ROVALS O G A CLEAR	K MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) OF APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT CHARCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE ARE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
		(d)Should the premises be sold off at a later stage and should the use of the premises change, the new owner will be compelled to pay in the difference between the full approved tariff of charges at that point in time and what was paid in as a charge at the time of application for electricity by the religious organisation.					
X1.1.4		Service Connection Component	Cost + 10%	Cost + 10%	Cost + 10%	Cost + 10%	!
X1.1.5		Network connection charge	Cost + 10%	Cost + 10%	Cost + 10%	Cost + 10%	
		The fees calculated must be paid upfront by the developer prior to any electrical supply being made available					
X1.1.6	Bulk	Supplies and Internal Services for Developments					
	(a)	KDM's charges for bulk supplies and internal services for developments are usually regulated by a written agreement between a party and the KDM in accordance with the Council approved policy in respect of Developer contribution as may be amended from time to time.					
	(b)	The developer / registered owner is liable for all wiring and reticulation costs from any bulk meter to the individual units, and also liable for all "internal" wiring and reticulation costs.					
X1.1.7		Ad Hoc 11kV/420 V Installations for Commercial and Service Industry (excluding residential developments)			İ		
		Basic Demand Based Component Per kVA	R5 163.88	R5 938.46	R4 871.58	R5 602.32	
		Plus: Service Connection Component As indicated below	Cost + 10%	Cost + 10%	Cost + 10%	Cost + 10%	j
X1.1.8		General		! ! !	1 1		! !
	(a)	Where the requirements of any one or more consumers / Applicant(s) ("consumer") necessitate, in the opinion of the KDM, the specific installation of one or more transformers together with associated switchgear, such consumer shall be responsible for the cost of such installation.					
	(b)	In designing such an installation, as provided for above, it shall be competent for the Council to install a transformer with a larger capacity than that called for by the Applicant(s), provided that :-			ļ		
		The amount payable by the Applicant(s) shall be pro-rated accordingly; and council shall have the right to use any such excess capacity for such other needs as it deems fit.					
		(bb) In respect of all such installations, the Applicant(s) shall be required to provide a chamber, to the Council's requirements, in which any such transformers, switchgear and equipment shall be accommodated.			İ		

DEPOSITA 2. ALL A OBTAIN	IS, INTERE PPROVALS ING A CLE	AX MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE ST CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) OF APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT ARANCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE R ARE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)		COMMENTS
	(c)	Where application is made for an increased supply and sufficient spare capacity exists on the transformer of greater capacity, the consumer(s) shall in addition to the charges as provided for in these bylaws, be charged the pro-rata cost of the addition					
	(d)	Approved unmetered supplies for Floodlighting. Telephone Booth Lighting, Illuminated Displays, Streetlights, traffic control installation, Electronic boom controllers, Levels indicators, Security Cameras, and Two Way Radio Installations:-					
		Basic Demand Based Component per luminaire	R186.39	R214.35	R175.84	R202.22	
		Basic Demand Based Component per signal head	R186.39	R214.35	R175.84	R202.22	
		Basic Demand Based Component Per Installation/site	R186.39	R214.35	R175.84	R202.22	
		Plus Supply Connection Component	1 !	[]		! !	
X1.1.9	Co	nversion of existing connection					
	(a)	It is recorded that to the conversion charge in X1.1.9(b) below, must be added the charges in X1.1.3, X1.1.4, X1.1.5, X1.1.6, and X1.1.7 above.	i 	; 			
	(b)	The conversion of any existing supply shall be	difference between existing kVA and conversion kVA plus the difference in the demand	between existing kVA and conversion kVA	existing kVA and conversion kVA	difference between existing kVA and conversion kVA plus the difference in the demand based	
	In	stallation of Subsidised Budget Energy Controller	! !	! !	•	!	
	(i)	A complete service connection inclusive of conventional ready board payable prior to connection, applicable in designated areas only, via a single span connection in areas approved by Council shall be	R 0.00	R 0.00	R 0.00	R 0.00	
	(ii)	A complete service connection inclusive of conventional ready board payable prior to connection, applicable in designated areas only, via a single span connection in areas approved by Council shall be	R83.51	R96.04	R78.79	R90.60	
	(ii	Conversion of existing conventional metering installation to BEC after the approval of an application received for indigent support (excluding hot plate)	No Charge		No Charge		
	(iv	Duplicate Meter Identity Access Cards for the buying of power from Validators	R29.52	R33.94	R27.85	R32.02	
X1.2	TESTING	G OF SERVICE METERS	<u>I</u> I	<u>. </u>	<u>. </u>	<u>. </u>	
*****		tallation inside municipal area payable prior to the service being rendered	Cost plus 10%	Cost plus 10%	Cost plus 10%	Cost plus 10%	
V1 2		ONAL METERS:	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
X1.3	ADDITIC	MAL METERS.	I I	I		l 	

DEPOSIT 2. ALL A OBTAINI	S, INTI PPROV ING A C	ED TAX MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE EREST CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) ALS OF APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT CLEARANCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE VNER ARE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
	a)	Where an extra single phase meter is required on premises already connected to the Council's mains and where the load can, in the opinion of the Engineer, be safely carried on the existing service connection, the charge shall be	Cost plus 10%	Cost plus 10%	Cost plus 10%	Cost plus 10%	
		Subject to a deposit calculated to cover the full estimated cost of work, which payment shall be adjusted either way, on completion of the work.	Cost plus 10%	Cost plus 10%	Cost plus 10%	Cost plus 10%	
	b)	Where off-peak metering equipment is required by a consumer such installation shall be carried out at the consumer's expense	Cost plus 10%	Cost plus 10%	Cost plus 10%	Cost plus 10%	
		Subject to a deposit calculated to cover the full estimated cost of work, which payment shall be adjusted either way, on completion of the work.					
		The Council shall by resolution, determine the hours during which the off-peak tariffs shall be effective.		İ			
X1.4	DISC	ONNECTION AND RECONNECTION CHARGES					
	a)	If any person neglects to pay any charge for electricity or any other sum due to the council in respect of the supply thereof or the rendering of any service including refuse removal or of the installation or supply of fittings, apparatus, appliances or other items in connection therewith, by the date stipulated on the account rendered, the Council may cut off such supply and for that purpose may cut or disconnect any pipe, electric wire, line or other work through which the electricity or water may be supplied, and may, until such charge or other sum together with the cost incurred by the Council in cutting off and reconnecting such supply of electricity or water, is fully paid, discontinue the supply thereof to such person					
	b)	The charges where a written notice for the non-payment of an account have been issued shall be	Cost of registered letter	Cost of registered letter	Cost of registered letter	Cost of registered letter	
	c)	The charges where a written notice for non-compliances of an installation shall be	Cost of registered letter	Cost of registered letter	Cost of registered letter		
	d)	The charge for disconnection/reconnection of any premises from the mains for the non-payment of an account by a meter reader personnel /contractor shall be	R874.45	R1 005.62	R824.96	R948.70	
	e)	The charge for any disconnection or reconnection of any premises for any reason, which involves or necessitates the services of Council's Electrical maintenance personnel shall be	Cost plus 10%	Cost plus 10%	Cost plus 10%	Cost plus 10%	
	f)	(i) The charge for meter tampering for domestic properties:					
		(aa) First offence plus averaged consumption monitored over a 6 month period	R10 621.85	R12 215.13	R9 656.23	R11 104.66	

DEPOSIT 2. ALL AF OBTAINI	S, INTERI PPROVAL NG A CLE	EST C S OF . EARAI	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE HARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT NCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
	(b	ob)	Second offence in terms of the Credit Control Policy	R14 606.27 + New services connection fee as determined by the Technical Services Dept	determined by		services connection fee as determined by the Technical	
	(ii	i) The	charge for illegal connection to the electricity supply network for residential properties:					
	(a	aa)	First offence without legal connection from Council (where demand based component is not raised)	R14 606.27 + New services connection fee as determined by the Technical Services Dept	New services connection fee as determined by the Technical	services connection		
	(b	bb)	Second offence without legal connection from Council (where demand based component is not raised)	R19 201.45 + New services connection fee as determined by the Technical Services Dept + Demand Based Component	new services connection fee as determined by the Technical Services Dept +	services connection	Services Dept + Demand Based	
	α		charge for meter tampering for commercial properties will be (In case of sub letting, fine is per household usiness), Residential sub letting of more than 4 household is clasiffied commercial:-					
	(a	ıa)	First offence plus averaged consumption monitored over a 6 month period	R15 972.00	R18 367.80	R14 520.00	R16 698.00	
	(b	ob)	Second offence in terms of the Credit Control Policy	R21 243.92 + New services connection fee as determined by the Technical Services Dept	New services connection fee as determined by the Technical	services connection		
	le		charge for illegal connection to the electricity supply network for commercial properties (In case of sub fine is per household or per business), Residential sub letting of more than 4 household is clasiffied reial:					

DEPOSITAL A OBTAIN	IS, INT PPROV ING A (EREST (/ALS OF CLEAR	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT ANCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
		(aa)	First offence without legal connection from Council (where demand based component is not raised)	R21 243.92 + New services connection fee as determined by the Technical Services Dept	determined by	services connection		
		(bb)	Second offence without legal connection from Council (where demand based component is not raised)	by the Technical Services Dept + Demand Based	New services connection fee as determined by	fee as determined by the Technical Services Dept +	services connection fee as determined by the Technical Services Dept + Demand Based	
	h)	The ch	arge for blocking/unblocking of pre-paid meters, for the non-payment of an account, by an official	R0.00	R0.00	R0.00	R0.00	
			Electricity metering and connection equipment remain the property of the Municipality at all times and anyone involved in instances of tampering, damaging or theft thereof is committing a criminal offence and will be liable for prosecution					
X1.5	CON	SUMER	R COMPLAINTS CALL OUTS		!			
	a)	in the	targe in the case of call outs to repairs and restore a consumer's supply which has not resulted from defects Council's service apparatus, which charge shall be a charge against the monthly account of the consumer which the supply of power may be disconnected		Cost plus 10%	Cost plus 10%	Cost plus 10%	
X1.6	TEST	TING O	FINSTALLATIONS:					
			The charge to be paid in advance to the Town Treasurer for a test on any installation shall be.	Cost plus 10%	Cost plus 10%	Cost plus 10%	Cost plus 10%	
			The distance covered in all cases shall be assessed on both the outward and inward journeys and calculated to the nearest kilometer.					
X1.7	CHA	RGES F	OR ELECTRICITY SUPPLIED		i I			
			TARIFFS 1 TO 11 AS APPROVED BY NERSA		 			
	a)	TARI	FF 1					
		Industr	rial, commercial and other consumers, excluding the use of electricity of farmers for irrigation purposes omestic consumers with a notified maximum demand of 65KVA or more, but not exceeding 1000KVA:					

DEPOSIT 2. ALL AI OBTAINI	S, INTE PPROVA NG A C	CREST OF ALS OF LEARA	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT INCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)		COMMENTS
		(i)	A Service/basic/availability charge as approved by the National Electricity Regulator from time to time, which shall be payable whether or not any electricity is consumed;	R1 690.79	R1 944.41	R1 610.28	R1 851.82	I
			PLUS					!
		(ii)	A kilovolt ampere (kVA) charge as approved by the National Electricity Regulator from time to time, for kilovolt ampere (kVA) registered during the standard period on a standard Maximum Demand(MD) meter. A minimum monthly charge of 46kva will apply for any demand registered less than 46kva. Demand greater than 46kva will be charged according to the demand registered.	R181.34	R208.54	R163.81	R188.38	
			PLUS					1
		(iii)	An energy charge (Kwh) as approved by the National Electricity Regulator from time to time	R2.8426	R3.2690	R2.5678	R2.9530	
			Meters are read at least once after every 2 months. Estimated charges are raised in months where no meter readings are obtained and are adjusted when actual consumption is charged for. If estimated charges are applicable, this is calculated based on a six month prior billing daily average. A security deposit to cover at least 2.5 months' consumption is required					
			Deposit calculated on the required maximum demand, multiplied by the tariff, multiplied by 2.5					
	a)	TARII	FF 2					<u> </u>
			tic consumers, excluding the use of electricity of farmers for irrigation purposes and industrial/commercial ners with a notified maximum demand not exceeding 1000KVA:					
		(i)	A Service/basic/availability charge as approved by the National Electricity Regulator from time to time, which shall be payable whether or not any electricity is consumed.	R1 028.12	R1 182.34	R979.16	R1 126.04	<u>.</u> -
			PLUS					1
		(ii)	A kilovolt ampere (kVA) charge as approved by the National Electricity Regulator from time to time, for kilovolt ampere (kVA) registered during the standard period on a standard Maximum Demand(MD) meter. A minimum monthly charge of 46kva will apply for any demand registered less than 46kva. Demand greater than 46kva will be charged according to the demand registered.	R181.32	R208.52	R163.80	R188.37	
			PLUS					!
		(iii)	An energy charge (kWh)as approved by the National Electricity Regulator from time to time.	R2.6886	R3.0919	R2.4287	R2.7930	
			Meters are read at least once after every 2 months. Estimated charges are raised in months where no meter readings are obtained and are adjusted when actual consumption is charged for. If estimated charges are applicable, this is calculated based on a six month prior billing daily average. A security deposit to cover at least 2.5 months' consumption is required					

ITS, INT APPROV NING A	EREST VALS OI CLEAR	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) F APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT ANCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE ARE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
		Deposit calculated on the required maximum demand, multiplied by the tariff, multiplied by 2.5					
b)	TARI						!
		Industrial and commercial consumers with a notified maximum demand of less than 65 kVA and all other consumers not incorporated in pursuant of these tariffs.					! !
	(i)	Service/basic/availability charge per point of connection:					1
		a) A Single Phases connection not exceeding 60 Ampere which shall be payable whether or not any electricity is consumed;	R395.04	R454.30	R376.23	R432.67	
		b) A Three phase connection not exceeding 3 X 80 Ampere which shall be payable whether or not any electricity is consumed; PLUS	R395.04	R454.30	R376.23	R432.67	 - -
	(ii)	An energy charge as approved by the National Electricity Regulator from time to time.	R3.5798	R4.1168	R3.2338	R3.7189	<u> </u>
	(iii)	Whenever a circuit breaker is replaced with one of the reduced/increased capacity, the consumer requesting such exchange shall be liable for	Cost plus 10%	Cost plus 10%	Cost plus 10%	Cost plus 10%	 - -
		Meters are read at least once after every 2 months. Estimated charges are raised in months where no meter readings are obtained and are adjusted when actual consumption is charged for. If estimated charges are applicable, this is calculated based on a six month prior billing daily average. A security deposit to cover at least 2.5 months' consumption is required	R 5 000.00		R 5 000.00		
c)	TARI	FF 4:					I I
	1A	Domestic consumers.					ļ
		There shall be payable					i 1
	(i)	A monthly service/basic/availability charge per connection point - as approved by the National Electricity Regulator from time to time, which shall be payable whether or not any electricity is consumed;	R58.21	R66.94	R55.44	R63.76	
	(::)	PLUS	D2 4505	D2 (555	772.074.4	D2 2024	
	(ii)	An energy charge as approved by the National Electricity Regulator from time to time.	R3.1787	R3.6555	R2.8714	R3.3021	1
		a) Energy consumed between0 to 50					! !
		Energy consumed between50 to 350					
		Energy consumed between351 to 600					
		Energy consumed betweenmore than 600					1
	1P	Demostic communications					<u> </u>
	1B	Domestic consumers - Indigent		<u> </u>			<u>;</u> I
	(i)	First 75 kWh-100kWh free for Indigent Customers and 250 kWh for child headed households qualifying in terms of policies set by Council	R1.9045	R2.1901	R1.7204	R1.9784	 -

	(ii)				VAT)	VAT)	COMMENTS
	\ \ /	Thereafter the cost per kWh shall be as approved by the National Electricity Regulator from time to time	R2.6045	R2.9952	R2.3528	R2.7058	
		a) Energy consumed between0 to 50					<u> </u>
		Energy consumed between50 to 350					; 1
		Energy consumed between351 to 600				 	<u> </u>
		Energy consumed betweenmore than 600					
		In the case of the initial exchange of circuit breakers and in the case of any subsequent replacement by circuit breakers of increased or reduced capacity, the cost of exchange shall be	Cost plus 10%	Cost plus 10%	Cost plus 10%	Cost plus 10%	
		Meters are read at least once after every 2 months. Estimated charges are raised in months where no meter readings are obtained and are adjusted when actual consumption is charged for. If estimated charges are applicable, this is calculated based on a six month prior billing daily average. A security deposit to cover at least 2.5 months' consumption is required	R 2 500.000		R 2 500.000		
d)	TARI	FF 5:					<u>, </u>
	1A	Religious and other organizations registered in terms of the act as welfare organizations					!
		There shall be payable					!
	(i)	A monthly service/basic/availability charge per connection point - as approved by the National Electricity Regulator from time to time, which shall be payable whether or not any electricity is consumed;	R 0.000	R 0.000	R 0.000	R 0.000	
		PLUS					İ
	(ii)	An energy charge as approved by the National Electricity Regulator from time to time.	R3.6389	R4.1847	R3.2871	R3.7802	
		a) Energy consumed between0 to 50					j
		Energy consumed between50 to 350					!
		Energy consumed between351 to 600					!
		Energy consumed betweenmore than 600					<u> </u>
	1B	Religious and other organizations registered in terms of the act as welfare organizations with a notified maximum demand of 65KVA or more, but not exceeding 1000KVA:					
	(i)	A Service/basic/availability charge as approved by the National Electricity Regulator from time to time, which shall be payable whether or not any electricity is consumed;	R0.000	R0.000	R0.000	R0.000	

DEPOSIT 2. ALL AL OBTAINI	TS, INTER PPROVAL ING A CL	REST (LS OF ÆARA	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT INCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
	(1	ii)	A kilovolt ampere (kVA) charge as approved by the National Electricity Regulator from time to time, for kilovolt ampere (kVA) registered during the standard period on a standard Maximum Demand(MD) meter. A minimum monthly charge of 46kva will apply for any demand registered less than 46kva. Demand greater than 46kva will be charged according to the demand registered.	R181.65	R208.89	R164.09	R188.70	NEW
			PLUS					i I
	(:	iii)	An energy charge (Kwh) as approved by the National Electricity Regulator from time to time	R2.8426	R3.2690	R2.5678	R2.9530	
			In the case of the initial exchange of circuit breakers and in the case of any subsequent replacement by circuit breakers of increased or reduced capacity, the cost of exchange shall be	Cost plus 10%	Cost plus 10%	Cost plus 10%	Cost plus 10%	
			Meters are read at least once after every 2 months. Estimated charges are raised in months where no meter readings are obtained and are adjusted when actual consumption is charged for. If estimated charges are applicable, this is calculated based on a six month prior billing daily average. A security deposit to cover at least 2.5 months' consumption is required	R 2 500.000		R 2 500.000		
			Energy consumedmore than 600	1		i		I
	e) T	ΓARII			I	1		l
	A	Approv	ved un-metered supplies for floodlighting, telephone booth lighting and street lighting.			İ		 -
		A secu	urity deposit to cover at least 2 months' consumption is required			į		İ
	Т	Γhe fol	llowing formula and tariffs shall apply to all unmetered supplies for floodlighting, street lighting,			İ		i -
			Monthly Charge = $\underline{W} \times 4000 \times \underline{X}$ Tariff Divide by 1000 x 12					
			W = Total lamp wattage of the installation			i		i İ
			4000 = Annual burning hours					! !
			1000 = Converting watt to kW					
			12 = Converting annual hours to monthly hours		i	i		! !
	(i)	Installation Maintained by customer					
			Energy charge per kWh	R3.8368				1
	\perp		Per pole - new	R143.76				1
	1		Per pole up to 200kW	R517.05				1
	+ +		Per pole greater than 200Kw	R605.24		R546.74		! :
		:::\	Per Traffic Controller per signal head	R605.24	R696.02	R546.74	R628.75	
	(:	ii)	Installation Maintained by Municipality	D2 02/0	D4 4122	D2 46601	D2 0050	! !
	+ +		Energy charge per kWh Per pole up to 200kW	R3.8368 R517.05		R3.4660 R467.07		<u>.</u>
	+ +		Per pole up to 200k w Per pole up greater than 200K w	R517.05 R605.24				<u> </u>
	1		Per Traffic Controller per signal head	R605.24				

POSITS, INT LL APPRO TAINING A	TEREST VALS OI CLEAR	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT INCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
	(iii)	A charge per floodlight, telephone booth lighting and street lighting where the maintenance is maintained by Council as approved by the National Electricity Regulator from time to time, per pole shall be	R605.24	R696.02	R546.74	R628.75	
	(iv)	These lights shall operate with the Council's streetlights and any expenses incurred by the Council on the maintenance of such installation shall be recoverable from the consumer . The consumer may, at the discretion of the Engineer be required to provide material (spares)	Cost plus 10%	Cost plus 10%	Cost plus 10%	Cost plus 10%	
	(v)	A charge per floodlight, telephone booth lighting and street lighting where the maintenance is maintained by the customer as approved by the National Electricity Regulator from time to time, per pole shall be	R605.24	R696.02	R546.74	R628.75	i - -
	(vi)	A charge per traffic controller installation per signal head, shall be	R605.24	R696.02	R546.74	R628.75	i i I
f)	Appro	ved unmetered low consumption installations.			ı		1
	(i)	A security deposit to cover at least 2 months' consumption is required			ļ		ĺ
		Such as 2 way radio installations; road traffic counter installation; water reservoir level indicators; security cameras, boom controls;			ļ		 -
		Per installation	R605.24	R696.02	R546.74	R628.75	
	(ii)	Illuminated advertising signs			i I		i
		Basic monthly charge	R404.97	R465.72	R385.69	R443.54	i ! !
		Energy charge as approved by the National Electricity Regulator from time to time	R3.5409	R4.0720	R3.1986	R3.6783	
g)	TARI	FF 7:]
	(aa)	Sappi Fine Paper by agreement	By agreement - aligned to Eskom tariffs.		By agreement - aligned to Eskom tariffs.		
		1 Basic Monthly Charge			<u> </u>		
		(i) HIGH Seasons: Demand tariff per month as approved by the National Electricity Regulator from time to time.	R68.15	R78.37	R61.22	R70.40	<u> </u>
		(ii) LOW Season: Demand tariff per month as approved by the National Electricity Regulator from time to time.	R68.15	R78.37	R61.22	R70.40	1
		PLUS			1		
		2 A Kwh energy charge as approved by the National Electricity Regulator from time to time.					<u> </u>
		(i) Energy Charge : Low Season : Off Peak	R0.9993	R1.1492	R0.8977	R1.0324	 -
		(ii) Energy Charge : Low Season : Standard	R1.5754	R1.8117	R1.4152	R1.6275	
		(iii) Energy Charge : Low Season : Peak	R2.2893	R2.6327	R2.0565	R2.3650	<u> </u>

DEPOSITS, INTEREST 2. ALL APPROVALS O	CHARO F APPL RANCE T	BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE GES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) ICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE OT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)		COMMENTS
	(iv)	Energy Charge : High Season : Off Peak	R1.1542	R1.3273	R1.0368	R1.1923	<u>.</u>
	(v)	Energy Charge : High Season : Standard	R2.1255	R2.4444	R1.9094	R2.1958	<u> </u>
	(vi)	Energy Charge : High Season : Peak	R7.0165	R8.0690	R6.3030	R7.2485	<u>.</u> -
	3	Other chrges					i
	(i)	TX Network capacity charge (per KVA)	R18.16	R20.88	R16.31	R18.76	
	(ii)	Network capacity charge (per KVA)	R35.95	R41.34	R32.29	R37.13	<u> </u>
	(iii)	Network demand charge (per KVA)	R68.15	R78.37	R61.22	R70.40	-
	(iv)	Reactive Energy charge (per KVAR) - (High Season)	R0.3150	R0.3623	R0.2830	R0.3255	<u> </u>
	(v)	Ancilliary service charge (per KwH)	R0.0089	R0.0102	R0.0080	R0.0092	<u> </u>
	(vi)	Electrification and Rural Network Subsidy Charge	R0.1744	R0.2006	R0.1567	R0.1802	<u> </u>
	(vii)	Surcharge (5% of Total (i), (ii), (iii) & (iv))					<u> </u>
	(viii)	Surcharge (15% of Total kwh - Off Peak , Standard & Peak) + (Electrification & Rural Subsidy) + (Ancilliary Service Charge)					
	(ix)	Distribution Loss Charge (0,5% of Total Kwh - Off Peak , Standard & Peak) + (Electrification & Rural Subsidy) + (Ancilliary Service Charge)					
	(ii)	KvA high demand					<u> </u>
	(ii)	Energy low demand					<u> </u>
	(iii)	KvA low demand					!
	_						į
(bb)		lies to large consumers exceeding 1 000 kVA Basic Monthly charge	R1 690.79	R1 944.41	R1 610.28	R1 851.82	<u>:</u>
	(ii)	A Demand tariff per month as approved by the National Electricity Regulator from time to time, for kilovolt ampere (kva) registered. A minimum monthly charge of 700kva will apply for any demand registered less than 700kva. Demand registered greater than 700kva will be charged according to the demand.	R157.81		R1 010.25		
		PLUS					1
	(iii)	an energy charge during the off peak/Low demand period as approved by the National Electricity Regulator from time to time	R2.7404	R3.1515	R2.4756	R2.8469	 ! !
		PLUS				1	

DEPOSITS, IN . ALL APPRO DBTAINING	NTEREST OVALS O A CLEAR	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) OF APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT CHARCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE ARE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	,	COMMENTS
		Meters are read at least once after every 2 months. Estimated charges are raised in months where no meter readings are obtained and are adjusted when actual consumption is charged for. If estimated charges are applicable, this is calculated based on a six month prior billing daily average. A security deposit to cover at least 2.5 months' consumption is required					
		Deposit calculated on the required maximum demand, multiplied by the tariff, multiplied by 2.5					
Н	TAR	IFF 8:					! !
		Premises equipped with Budget Energy Control Metering system					
	(i)	First 75 kWh 100kWh free for Indigent Customers and 250 kWh for child headed households qualifying in terms of policies set by Council	R1.9884	R2.2867	R1.7962	R2.0656	
	(ii)	Thereafter the cost per kWh shall be as approved by the National Electricity Regulator from time to time, and shall be payable in advance.	R3.0107	R3.4623	R2.7197	R3.1276	
		a) Energy consumed between0 to 50					ĺ
		Energy consumed between50 to 350					i I
		Energy consumed between351 to 600					
		Energy consumed betweenmore than 600					
	(iii)	Domestic other than registered indigent customers - the cost per kWh shall be as approved by the National Electricity Regulator from time to time and shall be payable in advance per kWh be	R3.0107	R3.4623	R2.7197	R3.1276	;
		a) Energy consumed between0 to 50				 	<u> </u>
		Energy consumed between50 to 350					1
		Energy consumed between351 to 600					i
		Energy consumed betweenmore than 600					1
	(iv)	Commercial Prepaid metering	R3.9068	R4.4929	R3.5292	R4.0586	! !
		Customers on conventional type Maximum Demand metering cannot convert to prepaid metering					
I	TAR	IFF 9:					<u> </u>
	1B	Seasonal - TOU Industrial, Commercial and other customers with a notified maximum demand greater than 65kVA but not exceeding 1000kVA including shops, factories, hostels, boarding houses, restaurants, office buildings and residential buildings in which individual units are not separetely metered.					
	(i)	Basic Monthly charge	R1 690.79	R1 944.41	R1 610.28	R1 851.82	
	(ii)	HIGH Season: Demand tariff per kVa as approved by the National Electricity Regulator from time to time,	R138.35	R159.10	R124.98	R143.72	

DEPOSITS, 2. ALL APP OBTAININ	, INTEREST PROVALS O G A CLEAR	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) F APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT ANCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE ARE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)		COMMENTS
	(iii)	LOW Season: Demand tariff per kVa as approved by the National Electricity Regulator from time to time.	R138.35	R159.10	R124.98	R143.72	<u> </u> -
		PLUS					i I
		an energy charge during the off peak/ Low demand period as approved by the National Electricity Regulator from time to time					
	(i)	Energy charge: Low Season: Off Peak	R1.3841	R1.5917	R1.2503	R1.4378	
	(ii)	Energy charge: Low Season: Standard	R2.1058	R2.4216	R1.9022	R2.1876	
	(iii)	Energy charge: Low Season: Peak	R3.2064	R3.6874	R2.8965	R3.3310	
	(iv)	Energy charge: High Season: Off Peak	R1.7395	R2.0004	R1.5713	R1.8070	
	(v)	Energy charge: High Season: Standard	R3.2106	R3.6922	R2.9003	R3.3353	i i
	(vi)	Energy charge: High Season: Peak	R7.8183	R8.9910	R7.0626	R8.1220	-
		Meters are read at least once after every 2 months. Estimated charges are raised in months where no meter readings are obtained and are adjusted when actual consumption is charged for. If estimated charges are applicable, this is calculated based on a six month prior billing daily average. A security deposit to cover at least 2.5 months' consumption is required					
		Any meter conversions relating to Tariff 9 shall be for the account of the applicant.					İ
		Deposit calculated on the required maximum demand, multiplied by the tariff, multiplied by 2.5					
		onsumer agreements exist, the registered owner/owners of the property concerned shall be for a minimum monthly charge as defined in the tariffs 1 to 7 above					
J	TAR	IFF 10:					:
		TOU Industrial, Commercial and other customers with a notified maximum demand of less than 65kVa including shops, factories, hostels, boarding houses, restaurants, office buildings and residential buildings in which individual units are not separetely metered.					
	(i)	Basic Monthly charge	R1 690.79	R1 944.41	R1 610.28	R1 851.82	<u> </u>
		PLUS					İ

DEPOSITS, I 2. ALL APPR OBTAINING	NTEREST OVALS OF A CLEAR	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT ANCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)		COMMENTS
		A kilovolt ampere (kVA) charge as approved by the National Electricity Regulator from time to time, for kilovolt ampere (kVA) registered during the standard period on a standard Maximum Demand(MD) meter. A minimum monthly charge of 46kva will apply for any demand registered less than 46kva. Demand greater than 46kva will be charged according to the demand registered.		R208.54	R163.81	R188.38	 NEW
		PLUS		<u> </u> 			
		an energy charge of:					
	(ii)	Energy charge: Off Peak	R1.0502	R1.2078	R0.9487	R1.0910	
	(iii)	Energy charge: Standard	R2.1285	R2.4477	R1.9227	R2.2111	<u> </u>
	(iv)	Energy charge: Peak	R6.7452	R7.7570	R6.0933	R7.0072	
		Any meter conversions relating to Tariff 10 shall be for the account of the applicant.					<u>;</u> [
		Meters are read at least once after every 2 months. Estimated charges are raised in months where no meter readings are obtained and are adjusted when actual consumption is charged for. If estimated charges are applicable, this calculated based on a six month prior billing daily average. A security deposit to cover at least 2.5 months' consumption is required					
		Deposit calculated on the required maximum demand, multiplied by the tariff, multiplied by 2.5					<u>:</u> !
K	TARI	FF 11: (Domestic Customers with Single and Three Phase meter types)					
		TOU: RESIDENTIAL					
	(i)	Basic Monthly charge	R103.50	R119.02	R98.57	R113.35	
		PLUS		i i [!
		an energy charge during the off peak/Low demand period as approved by the National Electricity Regulator from time to time					:
	(i)	Energy charge: Off Peak	R1.8106	R2.0822	R1.6356	R1.8809	<u>.</u> -
	(ii)	Energy charge: Standard	R2.4455	R2.8123	R2.2091	R2.5405	i
	(iii)	Energy charge: Peak	R4.8912	R5.6249	R4.4185	R5.0812	<u>;</u>
		Any meter conversions relating to Tariff 11 shall be for the account of the applicant.		 			i

DEPOSITS, I 2. ALL APPR OBTAINING	NTEREST (ROVALS OF A CLEARA	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT INCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	,	COMMENTS
		Meters are read at least once after every 2 months. Estimated charges are raised in months where no meter readings are obtained and are adjusted when actual consumption is charged for. If estimated charges are applicable, this is calculated based on a six month prior billing daily average. A security deposit to cover at least 2.5 months' consumption is required					
		Deposit calculated on the required maximum demand, multiplied by the tariff, multiplied by 2.5			i		i
L	TARIF	F 12					1 1 1
		Seasonal TOU Industrial, Commercial and Seasonal TOU Industrial, Commercial and other customers with notified maximum demand greater than 1 000 kVA up to 5000kVA including shops factories, hostels, boarding houses, restaurants, office buildings and residential buildings in which individual units are not separately metered.			I		NEW TAIRFFS
	(i)	Basic monthly charge	R1 739.10	R1 999.97			1
	(ii)	HIGH Season: Demand tariff per kVA as approved by the National Electricity Regulator from time to time.	R134.98	R155.23			1
	(iii)	LOW Season: Demand tariff per kVA as approved by the National Electricity Regulator from time to time.	R134.98	R155.23			<u> </u>
		PLUS					
	2.	an energy charge during the off peak/Low demand period as approved by National Electricity Regulator from time to time		i	i		NEW TARIFFS
	(i)	Energy charge: Low Season: Off Peak	R1.3503	R1.5528	i		:
	(ii)	Energy charge: Low Season: Standard	R2.0544	R2.3626			1
	(iii)	Energy charge: Low Season: Peak	R3.1282				
	(iv)	Energy charge: High Season: Off Peak	R1.6970				
	(v)	Energy charge: High Season: Standard	R3.1323				i
	(vi)	Energy charge: High Season: Peak	R7.6276				<u> </u>
М.	TARIF		11.702.70	11077717			1
		Seasonal TOU Industrial, Commercial and other customers with notified maximum demand greater than 5000kVA including shops factories, hostels, boarding houses, restaurants, office buildings and residential buildings in which individual units are not separately metered.					 NEW TARIIFS
	(i)	Basic monthly charge	R1 702.07	R1 957.38	i		i I
	(ii)	HIGH Season: Demand tariff per kVA as approved by the National Electricity Regulator from time to time.	R132.10				<u>.</u>
	(iii)	LOW Season: Demand tariff per kVA as approved by the National Electricity Regulator from time to time.	R132.10	R151.92			<u> </u>
		PLUS		<u> </u>			1
	2.	an energy charge during the off peak/Low demand period as approved by National Electricity Regulator from time to time		ļ	ļ,		NEW TARIFFS
	(i)	Energy charge: Low Season: Off Peak	R1.3216	R1.5198			i
	(ii)	Energy charge: Low Season: Standard	R2.0106		i		! !
	(iii)	Energy charge: Low Season: Peak	R3.0616		Ī		<u> </u>
	(iv)	Energy charge: High Season: Off Peak	R1.6609				! !
	(v)	Energy charge: High Season: Standard	R3.0656				1

PPROV ING A	VALS OF CLEARA	APPLI NCE T	GES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) ICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE T IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT) 	2024/25 (INCL VAT)	COMMEN
	(vi)		Energy charge: High Season: Peak	R7.4652	R8.5850			1
N	TARIFI		Lhergy Charge. High Season. 1 eak	K1.4032	K6.36301			
11	(a)		y - Embedded Generators application and assessment fee - includes all type of generators			<u>;</u>		NIESS/ (EA DIE)
D:1	aimers:	-···· 8.						NEW TARIF
Discia		ble onb	y once the relevant by-law has been promulgated.		ı İ	<u> </u>		NEW TARIF
			e applicable for approved EG applications with a COC issued by the municipality.					-
					<u> </u>			NEW TARIF
	1 arijj a	1	le only when the COS study is adopted by council and when NERSA approves EG tariffs		1	<u> </u>		NEW TARIF
		(i)	Embedded Generator application and assessment fee for generators 1 megawatt and below	R1 860.87	R2 140.00	<u> </u>		NEW TARIF
		(ii)	Embedded Generrator application and assessment fee for generators above 1 megawatt and below 5 megawatts	R3 356.52	R3 860.00	i		NEW TARIF
		(iii)	Embedded Generrator application and assessment fee for generators between 5 megawatts and below 10 megawatts	R3 556.52	R4 090.00			NEW TARIF
					ļ <u>!</u>	<u>, </u>		ļ
	b)	Energ.	y - Residential EG Generation -					NEW TARIF
		(i)	Residential use EG feed in tariff (may be applicable once NERSA approves the tariff and only when the municipality allows for feed-in to the grid pending the finalisation of Cost of Supply Study)		İ			•
			Residential basic monthly generation charge	R404.80	R465.52			İ
			Feed in energy charge	R1.5500	R1.7825			<u> </u>
					<u> </u>			ļ.
	c)	Energ.	y - Non- Residential EG Generation			<u> </u>		NEW TARIF
		(i)	Non - Residential use EG feed in tariff (may be applicable once NERSA approves the tariff and only when the municipality allows for feed-in to the grid pending the finalisation of Cost of Supply Study)	R1.5500	R1.7825	ļ		<u> </u>
	d)	Whee	ling and system charges					<u> </u>
			Basic monthly charge	R288.87	R332.20	<u> </u>		-
			Standard service charge - R/day	R301.25		<u> </u>		1
						<u> </u>		İ .
	e)		ling energy charge					
		_	zy charge: High seasom		D1 2502	ļ		NEW TARIF
			Peak	R1.0942	<u> </u>	<u> </u>		i
			Standard Off peak	R1.0829 R0.5028		<u> </u>		!
			cy charge: Low season	R0.5028	KU.3762	<u> </u>		NEW TARIF
		_	Peak	R0.8994	R1.0343	<u>I</u>		INEW TAKE
			Standard	R0.4725				1
			Off peak	R0.4725 R0.2850	· · · · · · · · · · · · · · · · · · ·			:
		()	-W I ****	110,12000	220.0270	<u>.</u>		
	f)	Wheel	ing Excess Energy Feed-In		j	į		İ
			gy charge: High seasom		İ	i I		NEW TARIF
			Peak	R3.8965	R4.4810	Ī		İ
			Standard	R1.2265				1
			Off peak	R1.2000				1

DEPOSI 2. ALL A OBTAIN	TS, INTE APPROVA VING A C	EREST (ALS OF CLEARA	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT NOT THE FRECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE RE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)	2024/25 (INCL VAT)	COMMENTS
			Energy charge: Low season		i	i		NEW TARIFFS
			(i) Peak	R1.6000	R1.8400			
			(ii) Standard	R1.1000	R1.2650	i		i
			(iii) Off peak	R0.7000	R0.8050			
								<u>'</u>
774.0	ET EG	TED LOT	NY AVANA DIVINI GWA D GP					!
X1.8	ELEC	TRICE	TY AVAILABILITY CHARGE			·		
		electric	ect of any approved subdivision, with or without improvements, which is not connected to the Council's ity scheme and which can reasonably be so connected, the owner shall pay to the Council an electricity illity charge as stipulated hereunder, in accordance with the Electricity By-Laws Item 18(1) provided that					
	a)	No cha	rge shall be made against any subdivision which exceeds 2 ha;					
	b)	No charge shall be made against any property complying with the requirements of Section 17 (1) (i) of the Municipal Property Rates Act, No 6 of 2004 No charge shall be made against one subdivision which is used for bona fide gardening purposes in conjunction with an adjoining subdivision on which there is erected a dwelling house which is connected to the Council's electricity scheme, if such subdivision is owned by the same person or the spouse of the person who owns such dwelling house;				ļ		
	c)							
			area where no town planning scheme in terms of the Ordinance 27 of 1949 is in existence, the charge shall ed as if such property is zoned for special residential use.					
	e)		ling on the zoning of such subdivision in terms of any town planning scheme in force from time to time, nthly charges per subdivision shall be as follows:					
		(I)	Irrespective of the zoning of the property there shall be payable a monthly charge of	R155.35	R178.65	R146.56	R168.54	
			If zoned for other purposes	R155.35	R178.65	R146.56	R168.54	
X1.9	GENE	ERAL P	ROVISIONS					<u> </u>
	a)		Notified maximum demand:			<u>.</u>		<u> </u>
		(1)	Every existing consumer with an installed load in excess of 60 A shall, when called upon to do so, notify the Council in writing of the maximum which he requires the Council to supply.		i i			
		(ii)	Every new consumer requiring a supply of electricity in excess of 60A single phase or 20A three-phase shall give three months prior written notice of his requirements; provided that the period of notice may be reduced at the discretion of the Engineer.					
		(iii)	Every existing consumer who wishes to increase his installed load shall give the Council three months prior written notice of his requirements, provided that the period of notice may be reduced at the discretion of the Engineer.					

DEPOSITAL A OBTAIN	TS, INT PPROV ING A (EREST (ALS OF CLEAR	MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) F APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT ANCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE LIRE NOT IN ARREARS	2025/26 (EXCL VAT)	2025/26 (INCL VAT)	2024/25 (EXCL VAT)		COMMENTS
		(iv)	With effect from the date on which the Council is in a position to meet the notified requirements or the date stipulated in the notice given under paragraph (bb) or (cc), whichever is the later, the amperage charge or the maximum demand charge applicable to such consumer shall be adjusted accordingly.					
		(v)	In the event of the actual consumption of any consumer exceeding his notified maximum demand, the Engineer may call upon such consumer to negotiate an increased notified maximum demand in terms of this Bylaw. Should such consumer fail to notify the Board of his increased requirements within thirty (30) days of being called upon to do so, the Engineer, after inspection of the consumer's installation may notify the Town Treasurer of such increased notified maximum demand as should, in his opinion apply to such consumer for accounting purposes and the charges therefore shall be adjusted accordingly.					
	b)	Bulk S	lk Supply Installation					
		(1)	Where the joint requirements of any two or more consumers necessitate, in the opinion of the Engineer, the specific installation of one or more transformers together with associated switch gear, such consumers shall jointly be responsible for the cost of such installation, in proportion to their individual requirements.					
		(ii)	In designing such a bulk supply installation, as provided for under item (i) above, it shall be competent for the Council to install a transformer with a larger capacity than that called for by the applicant, provided that					
		(iii)	The amount payable by the Applicant shall be pro-rated accordingly: and Council shall have the right to use any such excess capacity for such other needs as it deems fit.					 - -
		(iv)	In respect of all bulk installations the applicant shall be required to provide a chamber, to the Council's requirements, in which any such transformers, switch gear and equipment shall be accommodated.					
		(v)	Where application is made for an increased supply and sufficient spare capacity exists on the transformer of greater capacity, the consumer shall in addition to the charges as provided for in these by-laws, be charged the pro-rata cost of the additional transformer capacity based upon the cost of a new transformer or Mini Sub Station of that capacity at that time, plus 10%.					
X1.10	REDU	REDUNDANT STREETLIGHT POLES						1
	a) Whole poles, as is, per meter			R59.79	R68.76	R56.40	R64.86	
			(Maximum of 60 meters per person)					
Z 1	SUR	CHAI	RGE					

DEPOSITS, 2. ALL APP OBTAINING	1. VALUE ADDED TAX MUST BE ADDED TO ALL TARIFFS LISTED BELOW (EXCEPT TO FINES, REFUNDABLE DEPOSITS, INTEREST CHARGES OR WHERE INDICATED AS INCLUSIVE OF VALUE ADDED TAX) 2. ALL APPROVALS OF APPLICATIONS FOR SERVICES LISTED BELOW SHALL BE SUBJECT TO THE APPLICANT OBTAINING A CLEARANCE TO THE EFFECT THAT KWADUKUZA MUNICIPAL ACCOUNTS IN THE NAME OF THE APPLICANT/OWNER ARE NOT IN ARREARS			2025/26 (INCL VAT)	2024/25 (EXCL VAT)	,	COMMENTS
		uncil may, by resolution, in respect of all consumers enforce a surcharge by means of a percentage on the the various tariffs, provided that such surcharge shall at no time exceed 50 (fifty) percentum.					
		COMPILED BY:					
		T P GUMEDE					
		N SINGH					
		CHECKED BY:			; 		
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