

**WYNLAND WATERGEBRUIKERSVERENIGING -  
HELDERBERG (SUBDISTRIK 2) /  
WYNLAND WATER USER'S ASSOCIATION -  
HELDERBERG (SUBDISTRICT 2)**

**ONGEOUDITEERDE FINANSIËLE STATE - 30 JUNIE 2019  
UNAUDITED FINANCIAL STATEMENTS - 30 JUNE 2019**

**WYNLAND WATERGEBRUIKERSVERENIGING - HELDERBERG (SUBDISTRIK 2) /  
WYNLAND WATER USERS' ASSOCIATION - HELDERBERG (SUBDISTRICT 2)**

**FINANSIËLE STATE VIR DIE JAAR GEëINDIG 30 JUNIE 2019 /  
FINANCIAL STATEMENTS FOR THE YEAR ENDING 30 JUNE 2019**

**HELDERBERG SUBDISTRIK BESONDERHEDE /  
HELDERBERG SUBDISTRICT DETAILS**

Subkomitee / Sub committee: JHH Coetzee  
PD Koch  
L Joemat  
TJ Roos

Posadres / Postal address: Posbus / P O Box 12658  
Die Boord  
7613

Opsteller / Compiler: Hierdie finansiële state is onafhanklik opgestel  
 deur:  
These financial statements have been  
independently compiled by:  
J du Toit CA (SA)

Bankiers / Bankers: ABSA Bank

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**WYNLAND WATERGEBRUIKERSVERENIGING - HELDERBERG (SUBDISTRIK 2) /  
WYNLAND WATER USERS' ASSOCIATION - HELDERBERG (SUBDISTRICT 2)**

**GOEDKEURING DEUR DIE SUBKOMITEE**

Die finansiële state en addisionele inligting uiteengesit op bladsye 4 tot 14 is deur die Subkomitee goedgekeur en namens die Subkomitee onderteken deur:

.....  
VOORSITTER

.....  
DATUM

.....  
SEKRETARIS

**APPROVAL BY THE SUB COMMITTEE**

The financial statements and additional information set out on pages 4 to 14 were approved by the Sub Committee and signed on behalf of them by:

.....  
CHAIRMAN

.....  
DATE

.....  
SECRETARY

**WYNLAND WATERGEBRUIKERSVERENIGING - HELDERBERG (SUBDISTRIK 2) /  
WYNLAND WATER USERS' ASSOCIATION - HELDERBERG (SUBDISTRICT 2)**

**STAAT VAN FINANSIËLE POSISIE OP 30 JUNIE 2019 / STATEMENT OF FINANCIAL POSITION AT  
30 JUNE 2019**

		<u>2019</u> R	<u>2018</u> R
	<u>Aantekeninge/ Notes</u>		
<b>BATES / ASSETS</b>			
<b>Nie-bedryfsbates / Non-current assets</b>			
Aanleg, voertuie en toerusting / Plant, vehicles and equipment	2	7,358,361	7,819,714
Ander nie-bedryfsbates / Other non-current assets		-	5,521
		<hr/>	<hr/>
		7,358,361	7,825,235
<b>Bedryfsbates / Current assets</b>			
Kontant en kontantekwivalente / Cash and cash equivalents	3	31,144,864	31,610,989
Debiteure en deposito's / Debtors and deposits	4	1,410,907	914,227
Voorraad / Inventory		273,566	273,566
		<hr/>	<hr/>
		32,829,337	32,798,782
		<hr/>	<hr/>
<b>TOTALE BATES / TOTAL ASSETS</b>		<b>40,187,698</b>	<b>40,624,017</b>
		<hr/>	<hr/>
<b>EKWITEIT EN AANSPREEKLIKHEDE / EQUITY AND LIABILITIES</b>			
<b>Kapitaal en reserwes / Capital and reserves</b>			
Behoue inkomste / Retained income		6,736,174	8,632,392
Subsidie / Subsidy		5,035,950	5,035,950
Reserwe vir vervanging van projek / Reserve for project replacement		27,899,735	26,178,569
		<hr/>	<hr/>
		39,671,859	39,846,911
<b>Bedryfslaste / Current liabilities</b>			
Krediteure en voorsienings / Creditors and provisions	5	515,839	777,106
		<hr/>	<hr/>
		515,839	777,106
		<hr/>	<hr/>
<b>TOTALE EKWITEIT EN AANSPREEKLIKHEDE / TOTAL EQUITY AND LIABILITIES</b>		<b>40,187,698</b>	<b>40,624,017</b>
		<hr/>	<hr/>

**WYNLAND WATERGEBRUIKERSVERENIGING - HELDERBERG (SUBDISTRIK 2) /  
WYNLAND WATER USERS' ASSOCIATION - HELDERBERG (SUBDISTRICT 2)**

**STAAT VAN OMVATTENDE INKOMSTE VIR DIE JAAR GEëINDIG 30 JUNIE 2019 /  
STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 30 JUNE 2019**

	<b>Kontant Begroting/ Cash Budget</b>		<b>2019</b>	<b>2018</b>
	<b>2019/2020</b>	<b>2018/2019</b>	<b>R</b>	<b>R</b>
	<b>R</b>	<b>R</b>		
<b>INKOMSTE / INCOME</b>	4,720,190	4,091,370	4,424,158	4,811,589
Levies - Operational activities	4,720,190	4,091,370	4,190,215	4,544,851
Kommissie ontvang / Commission received	-	-	199,001	240,374
Rente debiteure / Interest debtors	-	-	34,942	26,364
<b>Min: BEDRYFSUITGAWES Less: OPERATING EXPENSES</b>	7,399,787	6,823,504	6,320,378	5,819,271
Administratiewe en rekenmeesters fooie / Administrative and accounting fees	65,000	65,000	56,214	56,673
Bankkoste / Bank charges	12,000	12,000	9,545	9,883
Diverse uitgawes / Sundry expenses	-	-	8,458	7,215
Elektrisiteit / Electricity	525,000	550,000	411,776	376,947
Huur betaal / Rent paid	32,000	27,000	29,096	23,257
Instandhouding / Maintenance	600,000	600,000	473,918	551,729
Kapasiteitsbou / Capacity building	8,500	5,000	-	5,128
Konsultasiefooie / Consultancy fees	3,500	2,500	3,587	1,999
Lidmaatskap / Subscriptions	10,000	10,000	-	19,498
Motoronkoste / Motor vehicle expenses	125,000	100,000	113,387	87,288
Opleiding / Training	-	3,000	-	-
Ouditfooie / Audit fees	65,600	65,000	92,131	61,798
Regskoste / Legal fees	6,100	2,000	-	-
Salarisse / Salaries	1,900,000	1,760,000	1,787,384	1,591,211
Sekuriteit / Security	10,000	10,000	4,583	8,851
Skoonmaakkoste / Cleaning	11,000	10,000	9,430	8,225
Skryfbehoeftes en rekenaar / Stationery and computer	18,000	18,000	17,371	14,404
Telefoon en posgeld / Telephone and postage	30,000	30,000	23,283	28,959
Vergaderingskoste en Bestuursuitgawes / Meeting - and Management expenses	7,500	7,500	5,425	6,287
Versekering / Insurance	65,000	62,500	56,699	57,806
Waardevermindering / Depreciation	530,000	510,000	528,920	505,555
Waterkoste / Water cost	3,375,587	2,974,004	2,689,171	2,396,555
<b>NETTO VERLIES VOOR NETTO FINANSIERINGSINKOMSTE LOSS BEFORE NET FINANCE INCOME</b>	( 2,679,597)	( 2,732,134)	( 1,896,220)	( 1,007,682)
<b>NETTO FINANSIERINGSINKOMSTE/ NET FINANCE INCOME</b>	1,600,000	1,600,000	1,721,166	1,731,279
Rente op surplusfondse / Interest on surplus funds	1,600,000	1,600,000	1,721,166	1,731,279
<b>NETTO (VERLIES) / INKOMSTE VIR DIE JAAR/ NET (LOSS) / INCOME FOR THE YEAR</b>	( 1,079,597)	( 1,132,134)	( 175,054)	723,597
Oorgedra / Carried forward	( 1,079,597)	( 1,132,134)		

**WYNLAND WATERGEBRUIKERSVERENIGING - HELDERBERG (SUBDISTRIK 2) /  
WYNLAND WATER USERS' ASSOCIATION - HELDERBERG (SUBDISTRICT 2)**

**STAAT VAN OMVATTENDE INKOMSTE VIR DIE JAAR GEëINDIG 30 JUNIE 2019 /  
STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 30 JUNE 2019  
(VERVOLG / CONTINUED)**

	<b>Kontant begroting / Cash budget <u>2019/2020</u> R</b>
Oorgebring/ Brought forward	(1,079,597)
<b>BEGROTE VERLIES - BEDRYF / ESTIMATED LOSS - OPERATIONS</b>	<b>(1,079,597)</b>
Plus: Nie kontantvloei-items/Non cash flow items	
Waardevermindering/ Depreciation	530,000
<b>KONTANT TEKORT - BEDRYF CASH DEFICIT - OPERATIONS</b>	<b>(549,597)</b>
Min / Less: Kapitaalkoste en skulddelging/ Capital expenses and debt repayment	300,000
Vervanging van motorfiets / Replacement of motorcycle	50,000
Verbetering van skema / Upgrading of scheme	250,000
<b>TOTALE BEGROTE KONTANT TEKORT / TOTAL BUDGETED CASH DEFICIT</b>	<b>(849,597)</b>

**WYNLAND WATERGEBRUIKERSVERENIGING - HELDERBERG (SUBDISTRIK 2) /  
WYNLAND WATER USERS' ASSOCIATION - HELDERBERG (SUBDISTRICT 2)**

**STAAT VAN VERANDERING IN EKWITEIT VIR DIE JAAR GEëINDIG 30 JUNIE 2019 /  
STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 30 JUNE 2019**

	<u>2019</u> R	<u>2018</u> R
<b>BEHOUE INKOMSTE / RETAINED INCOME</b>		
Begin van die jaar / At beginning of the year	8,632,392	9,640,072
Behoue (verlies) inkomste vir die jaar / Retained income for the year	(175,054)	723,597
	<u>8,457,338</u>	<u>10,363,669</u>
Oordrag na reserwe vir vervanging van projek / Transfer to reserve for project replacement	(1,721,166)	(1,731,279)
Rente op surplusfondse / Interest on surplus funds	<u>(1,721,166)</u>	<u>(1,731,279)</u>
Einde van die jaar / At end of year	<u><u>6,736,174</u></u>	<u><u>8,632,392</u></u>
<b>SUBSIDIE / SUBSIDY</b>		
Begin van die jaar / At beginning of the year	<u>5,035,950</u>	<u>5,035,950</u>
Einde van die jaar / At end of year	<u><u>5,035,950</u></u>	<u><u>5,035,950</u></u>
<b>RESERWE VIR VERVANGING VAN PROJEK / RESERVE FOR PROJECT REPLACEMENT</b>		
Begin van die jaar / At beginning of the year	26,178,569	24,447,290
Oordrag vanaf behoue inkomste / Transfer from retained income	1,721,166	1,731,279
Rente op surplusfondse / Interest on surplus funds	<u>1,721,166</u>	<u>1,731,279</u>
Einde van die jaar / At end of year	<u><u>27,899,735</u></u>	<u><u>26,178,569</u></u>

**WYNLAND WATERGEBRUIKERSVERENIGING - HELDERBERG (SUBDISTRIK 2) /  
WYNLAND WATER USERS' ASSOCIATION - HELDERBERG (SUBDISTRICT 2)**

**STAAT VAN KONTANTVLOEIE VIR DIE JAAR GEËINDIG 30 JUNIE 2019 /  
STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 30 JUNE 2019**

	<u>Aantekeninge /</u> <u>Notes</u>	<u>2019</u> R	<u>2018</u> R
<b>KONTANTVLOEI UIT BEDRYFSAKTIVITEITE / CASH FLOW FROM OPERATING ACTIVITIES</b>		(404,081)	1,563,896
Kontant benut in bedryfsaktiwiteite / Cash used in operating activities	6	(2,160,189)	(193,748)
Rente ontvang / Interest received		1,756,108	1,757,644
<b>BELEGGINGSAKTIVITEITE / INVESTING ACTIVITIES</b>		(62,045)	(314,190)
Toevoegings tot vaste bates / Additions to fixed assets		(67,566)	(325,060)
Afname in lening / Decrease in loan		5,521	10,870
<b>AFNAME/TOENAME IN KONTANT EN KONTANTEKWIVALENTE / DECREASE/INCREASE IN CASH AND CASH EQUIVALENTS</b>		(466,126)	1,249,706
<b>KONTANT EN KONTANTEKWIVALENTE BEGIN VAN JAAR / CASH AND CASH EQUIVALENTS BEGINNING OF YEAR</b>		31,610,989	30,361,283
<b>KONTANT EN KONTANTEKWIVALENTE EINDE VAN DIE JAAR / CASH AND CASH EQUIVALENTS END OF YEAR</b>	3	31,144,864	31,610,989



AANTEKENINGE TOT DIE FINANSIËLE STATE VIR DIE JAAR GEËINDIG 30 JUNIE 2019 / NOTES  
TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2019

1. REKENINGKUNDIGE BELEID

Die finansiële state word volgens die historiese koste-grondslag opgestel en inkorporeer die volgende vernaamste rekeningkundige beleid wat in ooreenstemming is met dié van die vorige jare.

**Aanleg, voertuie en toerusting**

Aanleg, voertuie en toerusting word getoon teen historiese kosprys min opgehoopte waardevermindering. Kosprys sluit in alle kostes om die bates in 'n werkende toestand te kry. Waardevermindering word afgeskryf na wins of verlies oor die nuttige lewensduur van die bate. Die volgende afskrywingstydperke is gebruik:

Aanleg	40 jaar
Voertuie	5 jaar
Kantoortoerusting	3 jaar
Sagteware	2 jaar

**Inkomste**

Inkomste verteenwoordig gefaktureerde waterheffings en kommissie, uitgesluit BTW.

**Vorraad**

Vorraad verteenwoordig waterregte op die Eerste-in-Eerste-uit basis en word getoon teen die laagste van kosprys of netto realiseerbare waarde.

**Debiteure**

Handelsdebiteure word gedra teen verwagte realiseerbare waarde. 'n Beraming is gemaak vir twyfelagtige ontvangstes gegrond op 'n oorsig van uitstaande bedrae teen jaareinde. Slegte skulde word afgeskryf wanneer dit geïdentifiseer word.

**Krediteure en voorsienings**

Krediteure word aanvanklik gedra teen bilike waarde en is daarna gedra teen die amortiseerde koste deur die effektiewe rentekoers metode te gebruik.

**Rente**

Alle rente op surplusfondse word oorgedra na die vervangingsreserwe. Rente inkomste word erken soos dit toeval.

1. ACCOUNTING POLICIES

The financial statements are compiled on the historical cost-basis and incorporate the following main accounting policies which are consistent with the previous years.

**Plant, vehicles and equipment**

Plant, vehicles and equipment are shown at historic cost prices less accumulated depreciation. Cost includes all cost to get the assets in working condition. Depreciation is charged to profit or loss over the expected useful life of the asset. The following depreciation periods were used:

Plant	40 years
Vehicles	5 years
Office equipment	3 years
Software	2 years

**Revenue**

Revenue comprises invoiced water levies and, commission excluding VAT.

**Inventory**

Inventory comprise water rights accounted for on the First-in-First-out basis and is shown at the lower of cost or net realisable value.

**Debtors**

Trade debtors are shown at expected realisable values. An estimate is made of doubtful debts based on outstanding amounts at year end. Bad debts are written off when identified.

**Creditors and provisions**

Creditors are recognised initially at fair value and subsequently measured at amortised cost using the effective interest method.

**Interest**

Interest earned on surplus funds is transferred to replacement reserves. Interest income is recognised as it accrues.

AANTEKENINGE TOT DIE FINANSIËLE STATE VIR DIE JAAR GEËINDIG 30 JUNIE 2019  
(VERVOLG) / NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED  
30 JUNE 2019 (CONTINUED)

1. REKENINGKUNDIGE BELEID (vevolg)

**Ander nie-bedryfsbates**

Ander nie-bedryfsbates verteenwoordig lenings aan personeel en word getoon teen koste, min amortisasie.

1. ACCOUNTING POLICIES (continues)

**Other non-current assets**

Other non-current assets represent staff loans granted and are accounted for at cost, less amortisation.

2. AANLEG, VOERTUIE EN TOERUSTING /  
PLANT, VEHICLES AND EQUIPMENT

Waterskema teen boekwaarde /

Water scheme at book value

Voertuie teen boekwaarde / Vehicles at book value

Kantoortoerusting teen boekwaarde /

Office equipment at book value

2019  
R

2018  
R

7,135,831

7,528,850

222,526

290,860

4

4

7,358,361

7,819,714

2.1 WATERSKEMA / WATER SCHEME

**Kosprys / Cost**

Kosprys begin van die jaar / Cost at beginning of the year

Kostes gekapitaliseer / Costs capitalised

18,355,867

18,355,867

67,567

-

Kosprys aan einde van jaar / Cost at end of year

18,423,434

18,355,867

**Waardevermindering / Depreciation**

Opgehoopte waardevermindering begin van die jaar /

Accumulated depreciation at beginning of the year

Waardevermindering vir die jaar /

Depreciation for the year

10,827,017

10,368,125

460,586

458,892

Opgehoopte waardevermindering aan einde van jaar /

Accumulated depreciation at end of year

11,287,603

10,827,017

**Boekwaarde einde van jaar /**

**Book value at end of year**

7,135,831

7,528,850

**WYNLAND WATERGEBRUIKERSVERENIGING - HELDERBERG (SUBDISTRIK 2) /  
WYNLAND WATER USERS' ASSOCIATION - HELDERBERG (SUBDISTRICT 2)**

**AANTEKENINGE TOT DIE FINANSIËLE STATE VIR DIE JAAR GEËINDIG 30 JUNIE 2019  
(VERVOLG) / NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED  
30 JUNE 2019 (CONTINUED)**

**2.2 VOERTUIE EN TOERUSTING / VEHICLES AND EQUIPMENT**

	Voertuie / Vehicles	Kantoor- toerusting / Office equipment	Totaal / Total
	R	R	R
<b>2019</b>			
<b>Kosprys / Cost</b>			
Kosprys / Cost - 1 Julie / July 2018	743,008	103,200	846,208
Aankope / Additions	-	-	-
	<u>743,008</u>	<u>103,200</u>	<u>846,208</u>
Kosprys / Cost - 30 Junie / June 2019	<u>743,008</u>	<u>103,200</u>	<u>846,208</u>
<b>Opgehoopte waardevermindering / Accumulated depreciation</b>			
Opgehoopte waardevermindering / Accumulated depreciation - 1 Julie / July 2018	452,148	103,196	555,344
Waardevermindering vir die jaar / Depreciation for the year	68,334	-	68,334
	<u>520,483</u>	<u>103,196</u>	<u>623,678</u>
Opgehoopte waardevermindering / Accumulated depreciation - 30 Junie / June 2019	<u>520,483</u>	<u>103,196</u>	<u>623,678</u>
<b>Boekwaarde / Book value - 30 Junie / June 2019</b>	<u>222,526</u>	<u>4</u>	<u>222,530</u>
<b>2018</b>			
<b>Kosprys / Cost</b>			
Kosprys / Cost - 1 Julie / July 2017	417,948	103,200	521,148
Aankope / Additions	325,060	-	325,060
	<u>743,008</u>	<u>103,200</u>	<u>846,208</u>
Kosprys / Cost - 30 Junie / June 2018	<u>743,008</u>	<u>103,200</u>	<u>846,208</u>
<b>Opgehoopte waardevermindering / Accumulated depreciation</b>			
Opgehoopte waardevermindering / Accumulated depreciation - 1 Julie / July 2017	405,485	103,196	508,681
Waardevermindering vir die jaar / Depreciation for the year	46,663	-	46,663
	<u>452,148</u>	<u>103,196</u>	<u>555,344</u>
Opgehoopte waardevermindering / Accumulated depreciation - 30 Junie / June 2018	<u>452,148</u>	<u>103,196</u>	<u>555,344</u>
<b>Boekwaarde / Book value - 30 Junie / June 2018</b>	<u>290,860</u>	<u>4</u>	<u>290,864</u>

**WYNLAND WATERGEBRUIKERSVERENIGING - HELDERBERG (SUBDISTRIK 2) /  
WYNLAND WATER USERS' ASSOCIATION - HELDERBERG (SUBDISTRICT 2)**

**AANTEKENINGE TOT DIE FINANSIËLE STATE VIR DIE JAAR GEËINDIG 30 JUNIE 2019  
(VERVOLG) / NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED  
30 JUNE 2019 (CONTINUED)**

	<u>2019</u> R	<u>2018</u> R
<b>3. KONTANT EN KONTANTEKWIVALENTE / CASH AND CASH EQUIVALENTS</b>	31,144,864	31,610,989
Kontant in bank / Cash at bank	31,143,864	31,610,949
Kleinkas / Petty cash	1,000	41
Kontant en kontantekwivalente word as volg geallokeer / Cash and cash equivalents are allocated as follows :	31,144,864	31,610,989
- Reserwe vir vervanging van projek / Reserve for project replacement	27,899,735	26,178,569
- Bedryf / Operation	3,245,129	5,432,420
<b>4. DEBITEURE EN DEPOSITO'S / DEBTORS AND DEPOSITS</b>	1,410,907	914,227
Stadstesourier deposito / City Treasurer deposit	750	750
Petroldeposito / Petrol deposit	1,500	1,500
Uitstaande heffings / Outstanding levies	1,340,877	911,977
Diverse deposito's/ Sundry deposito's	34,615	-
BTW ontvangbaar / VAT receivable	33,165	-
<b>5. KREDITEURE EN VOORSIENINGS / CREDITORS AND PROVISIONS</b>	515,839	777,106
Handelskrediteure / Trade payables	31,066	55,788
Ander krediteure / Other creditors	-	18,735
BTW betaalbaar / VAT payable	-	18,735
Lening - Stellenbosch / Loan - Stellenbosch	280,885	408,696
Salaris verwante krediteure / Salary related creditors	60,678	81,480
Opgelope waterkoste / Accrued water cost	55,129	48,518
Voorsiening vir ouditfooie / Provision for audit fee	63,280	119,118
Voorsiening vir rekenmeestersgelde / Provision for accounting fees	24,800	44,770
<b>6. KONTANT (BENUT IN) / GEGENEREER UIT BEDRYFSAKTIWITEITE / CASH FLOW (USED IN) / GENERATED FROM OPERATING ACTIVITIES</b>	(2,160,189)	(193,748)
(Verlies) / Inkomste volgens inkomstestaat / (Loss) / Income per income statement	(175,054)	723,597
Nie-kontantvloei- en ander items / Non cash flow and other items	528,920	505,555
- Waardevermindering / Depreciation	(1,756,108)	(1,757,644)
- Rente ontvang / Interest received	-	-
AANPASSINGS VIR VERANDERING IN BEDRYFSKAPITAAL / ADJUSTMENTS FOR CHANGES IN WORKING CAPITAL	(757,947)	334,742
Krediteure / Creditors	(261,267)	158,491
Debiteure / Debtors	(496,680)	176,251

**AANTEKENINGE TOT DIE FINANSIËLE STATE VIR DIE JAAR GEËINDIG 30 JUNIE 2019  
(VERVOLG) / NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED  
30 JUNE 2019 (CONTINUED)**

**7. BELASTING / TAXATION**

Die Watergebruikersvereniging is vrygestel van SA Normale Belasting ingevolge artikel 10(1)(cA) van die Inkomstebelastingwet.

The Water Users' Association is exempt from SA Normal Taxation in terms of Section 10(1)(cA) of the Income Tax Act.

WYNLAND WATERGEBRUIKERSVERENIGING - HELDERBERG (SUBDISTRIK 2) /  
WYNLAND WATER USERS' ASSOCIATION - HELDERBERG (SUBDISTRICT 2)

**BYLAAG A /**  
**ANNEXURE A**

**KONTANT  
BEGROTING /  
CASH  
BUDGET  
2020  
R**

HEFFINGS / LEVIES

A - Water -inlysting / listing	@ R 1,500/ha (2796ha)	4,194,000
B - Water - gebruik / consumption	@ R 1,200/ha (77.7ha)	93,240
Nywerheidswater / Industrial water	@ R3,500/ha (123.7ha) @ 100%	432,950
		<hr/>
		4,720,190
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