# IN THE HIGH COURT OF SOUTH AFRICA GAUTENG DIVISION, JOHANNESBURG

Case Number: 2023/131250

In the matter between:

ANRICKE PLACE BODY CORPORATE

**APPLICANT** 

(Scheme Number: 654 / 2007)

and

ZANELE CAROL KHOZA FIRST RESPONDENT

(ID: 831203 0643 08 5)

CITY OF JOHANNESBURG METROPOLITAN SECOND RESPONDENT

**MUNICIPALITY** 

NQABA GUARANTEE S P V (RF) PTY LTD THIRD RESPONDENT

#### NOTICE OF SALE IN EXECUTION

In PURSUANCE of judgment in the above Honourable Court and a Writ of Attachment, the property listed below will be sold in execution by the Sheriff Halfwayhouse-Alexandra, on the 25<sup>th</sup> March 2025 at the Sheriff's office at 614 James Crescent, Halfway House, Midrand at 11:00.

### **PROPERTY:**

- UNIT 14, in the scheme known as SS ANRICKE PLACE, WITH SCHEME NUMBER 654/2007, under Title Deed ST10852/2018, which is better known as Unit 14, Anricke Place, 890 Kiaat Street, Noordwyk, Midrand in the City of Johannesburg Metropolitan Municipality of which section the floor area, according to the sectional plan 86.00 (Eighty Six square meters) sqm. in extent; and
- 2. An undivided share in the common property in the scheme appointed to the said section accordance with the participation quota as enclosed on the said sectional plan.
- 3. Held by Deed of Transfer ST10852/2018

ALSO KNOWN AS: Unit 14 Anricke Place, 890 Kiaat Street, Noordwyk, Midrand 1682.

The following information is furnished regarding the improvements, though in this respect:

The property comprising of:

Lounge, dining room, 2 x bedrooms, kitchen, 2 x bathrooms, 1 x shower, 2 x toilets

### THE CONDITIONS OF SALE

The refundable registration fee in the amount R50 000.00 is payable *via* EFT on the day of the sale. The 10% deposit, Sheriff's commission and VAT are payable on the day of the sale and the balance is payable against registration of transfer, to be secured by a bank or other acceptable guaranteed to be furnished to the sheriff of the

court, Sheriff Halfwayhouse-Alexandra at 3rd floor, Sandton City Office Towers, 5th Street, Sandown, Sandton within 21 days from the date of sale.

The conditions of sale are open for inspection at the offices of the Sheriff of the Court, Sheriff Halfwayhouse-Alexandra at 614 James Crescent, Halfway House.

DATED AT ROODEPOORT on this 29th day of January 2025.

## HEERSCHOP PIENAAR ATTORNEYS ATTORNEYS FOR THE EXECUTION CREDITOR

Block A, Ground Floor

Clearview Office Park

77 Wilhelmina AVenue

Allen's Nek

TEL: 011 763 3050

FAX: 011 760 4767

Postnet Suite 162

Private Bag X1, Florida Hills

1716

EMAIL: jp@shplaw.co.za

REF: ANR1/0051



a world class African city

Tel: (011) 375 5555 Fax: (011) 358 3408/9 PO Box 5000 Johannesburg 2000

E-mail:

JoburgConnect@joburg.org.za

### **COPY TAX INVOICE**

KHOSA ZANELE CAROL 1932 BARCLAY STREET NOORDWYK EXT 41 1687

Date	2025/01/11
Statement for	January 2025
Physical Address	890 KIAAT STREET
Stand No./Portion	14 ANRICKE PLACE
Township	NOORDWYK EXT.77

Stand Size	Number of Dwellings	Valuation Date	Portion	Municipal Valuation	Region
86 m2	1	2023/07/01	A1	Market Value R 825,000.00	REGION A WARD 112
Invoice Number	: 214000160112 Group :		Next Reading Date :		

Account Number 555175512

**Client VAT Number** 

(PIN Code:276828)

**Deposit Paid** 

Previous Account Balance
Sub Total
Current Charges (Excl. VAT)
VAT @ 15%

33,961.65 33,961.65 690.21 43.65

: R 0.00

90 Days+	60 Days	30 Days	Current	Instalment Plan	Total Outstanding
31,942.67	1,014.40	1,004.58	733.86	0.00	34,695.51

Total Due

Due Date

e 34,695.51

2025/01/27

This Pre-termination Notice is issued in respect of MUNICIPAL SERVICES charges reflecting arrears over thirty (30) days. Paying your municipal account in full and or enter into payment arrangement will avoid services being cut off.

You are hereby notified that unless immediate payment of the outstanding amount is made the Council will issue instruction to cut off services and institute legal action.

Do you have a longstanding or unresolved service delivery-related issue with the City of Johannesburg? You may lodge your complaint today with the Office of the Ombudsman by contacting us 010 288 2800/emailing complaints@joburgombudsman.org.za

#### **Remittance Advice:**

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

Date: 2025/01/11 KHOSA ZANELE CAROL

Acc. No.: 555175512 - 890 KIAAT STREET, NOORDWYK EXT.77

EasyPay >>>> 91115 5551755126

SAPO 0146 555175512

Standard Bank City of Johannesburg Banking Details:

Internet banking - Select preloaded Company details "City of Johannesburg". Deposits at SBSA branches - CIN no AA45 to be used in place of bank acc.no. Client Account No/Deposit Reference 555175512

O 0146 555175512 Client Account No/Deposit Reference 555

>>>> 516008800111159 55517551200

# Account Number 555175512 City of Johannesburg VAT No. 4760117194 **Amount Sub Total Property Rates** Category of Property: Property Rates Residential R 825,000.00 X R 0.0091250 / 12 (Billing Period 2025/01) 627.34 Less rates on first R300 000.00 of market value - 228.13 0.00 399.21 VAT: 0 % **PIKITUP** VAT No. 4790191292 Refuse Refuse Residential 291.00 334.65 VAT: 15.00% ( Total Amount: 291.00 ) 43.65

### **Current Charges (Incl. VAT)**

733.86

Where can payments be made?
Any CoJ Cash Office; any Easy Pay site; any bank (branch, ATM or internet site).
YOUR ACCOUNT NUMBER IS YOUR REFERENCE NUMBER

How can payments be made?

By debit order, cash, debit or credit card.
KEEP ALL RECEIPTS FOR FUTURE REFERENCE

When can payments be made?

Payments must reach CoJ on or before the due date.

This must be done timeously, in writing and submitted to any CoJ Municipal Regional Office.

Terminating Electricity and Water.

This must be done in writing, 7 working days before the date you wantyour services terminated and submitted to any CoJ Municipal Regional Office.