

AUCTION

IN THE HIGH COURT OF SOUTH AFRICA

(GAUTENG DIVISION, JOHANNESBURG)

Case Number: 131395/2023

In the matter between:

GOLDEN ROSE GARDENS HOMEOWNERS ASSOCIATION

PLAINTIFF

and

BAHOLO PROP HOLDINGS CC

DEFENDANT

REG NR: 2006/009236/23

<p>NOTICE OF SALE IN EXECUTION IMMOVABLE PROPERTY</p>
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TAKE NOTICE In pursuance of a judgment granted by this Honourable Court on **18TH of Janaury 2023** and a Warrant of Execution issued thereafter, the undermentioned immovable property will be sold in execution with a reserve price of R1 145 000.00 by the Sheriff of the Court **HALFWAY HOUSE** at **614 JAMES CRESCENT,HALFWAY HOUSE** on **25 March 2025** at **11H00**, to the highest bidder.

CERTAIN: PORTION 11 OF ERF 1074, 11 ROSE GARDENS LANE, GOLDEN ROSE GARDEN ESTATE, HALFWAY GARDENS EXTENSION 72, GAUTENG

MEASURING: 451 (FOUR HUNDRED AND FIFTY-ONE) SQUARE METERS

HELD: UNDER DEED OF TRANSFER: T63523/2006

SITUATE AT: PORTION 11 OF ERF 1074, 11 ROSE GARDENS LANE, GOLDEN ROSE GARDEN ESTATE, HALFWAY GARDENS EXTENSION 72, GAUTENG

IMPROVEMENTS: (Not Guaranteed)

MAIN BUILDING:

STOREY : DOUBLE – FREE STANDING

WALLS: TIMBER

ROOF: SLATE-TILE

FLOORS: TILES

ROOMS: LOUNGE, DINING ROOM, STUDY, 4 BEDROOMS, KITCHEN, 2 BATHROOMS, 2 SHOWER, 2TOILET.

OUTBULIDNG:

SWIMMING POOL

DOUBLE GARAGE

The Purchaser shall in addition to the Sheriff's commission, which is 6% (Six Percent) on the first R100 000.00, 3.5% on R100 001.00 to R400 000.00 and 1.5% on the balance of the proceeds of the sale up to a maximum fee of R40 000.00 (Forty Thousand Rand) in total and a minimum of R3 000.00 (Three Thousand Rand), pay a deposit of 10% of the purchase price in cash or bank guarantee cheque or EFT into the Sheriff's trust account immediately upon closing of the bid and the balance against transfer which shall be secured by a Bank guarantee in a form acceptable to Plaintiff's conveyancers, which guarantee shall be delivered by the Purchaser to the Sheriff within (21) days from the date of the sale and shall provide for the payment of the full balance and any such interest payable as provided for hereunder.

The Rules of this auction are available 24 hours before the auction at the office of the SHERIFF HALFWAY HOUSE 614 JAMES CRESCENT,HALFWAY HOUSE

The SHERIFF HALFWAY HOUSE will conduct the sale. Registration as a buyer is a pre-requisite subject to conditions, inter alia:

- A) Directive of the Consumer Protection Act 68 of 2008.
(URL<http://www.info.gov.za/view/DownloadFileAction?id=99961>)
- B) FICA - legislation i.r.o. proof of identity and address particulars.
- C) Payment of a Registration Fee.
- D) Registration conditions of the Consumer Protection Act 68 of 2008.

The aforesaid sale shall be subject to the Conditions of Sale which may be inspected at the office of the SHERIFF HALFWAY HOUSE AT 614 JAMES CRESCENT,HALFWAY HOUSE, GAUTENG during normal office hours Monday to Friday, Tel: 087 330 1094, or at the offices of the attorneys acting for the Execution Creditor/Plaintiff: CERONIO ATTORNEYS, 181 ALLCOCK STREET, COLBYN, PRETORIA, TEL: 010 786 0491 (REF:CG0002)

Dated at **PRETORIA** on this the 24th day of **January 2025**.

ATTORNEYS FOR PLAINTIFF

CERONIO ATTORNEYS

Attorneys for Applicant
Suite A, 181 Allcock Street,
Colbyn, Pretoria
Tel: (010) 786 0491

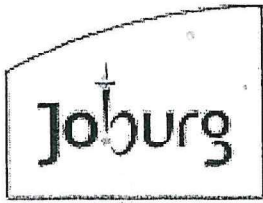
E-mail: collections@ceroniolaw.co.za

REF: CG0002

C/O HANNELIE SWART ATTORNEYS

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Johannesburg 2000

E-mail :
JoburgConnect@joburg.org.za

COPY TAX INVOICE

VAT NO. : CITY OF JOHANNESBURG - 4760117194 VAT NO. : PIKITUP - 4790191292
VAT NO. : JOHANNESBURG WATER - 4270191077 VAT NO. : CITY POWER - 4710191182

BAHOLO PROP HOLDINGS CC
PO Box 29
GALLO MANOR
2052

Date	2025/03/06
Statement for	March 2025
Physical Address	11 ROSE GARDENS LANE
Stand No./Portion	00001074 - 00011 - 00
Township	HALFWAY GARDENS EXT.72

Stand Size	Number of Dwellings	Valuation Date	Portion	Municipal Valuation	Region
451 m2	1	2023/07/01	A1	Market Value R 2,535,000.00	Region A Ward 132

Invoice Number : 112006125734	Group :	Next Reading Date :
Client VAT Number : 9999999999		Deposit Paid : R 777.44

Account Number 900804251	(PIN Code:903984)
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Previous Account Balance
Sub Total
Current Charges (Excl. VAT)
VAT @ 15%

290,956.37
290,956.37
2,759.11
158.94
Total Due 293,874.42
Due Date 2025/03/24

90 Days+	60 Days	30 Days	Current	Instalment Plan	Total Outstanding
284,664.01	3,146.18	3,146.18	2,918.05	0.00	293,874.42

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 : 2025/03/06 BAHOLO PROP HOLDINGS CC
Acc. No. : 900804251 - 11 ROSE GARDENS LANE, , HALFWAY GARDENS EXT.72

EasyPay >>>> 91115 9008042518

SAPO 0146 900804251

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 900804251

>>>> 516008800111159 90080425105

Account Number 900804251			
Johannesburg Water Water & Sanitation	VAT No. 4270191077	Amount	Sub Total
Prepaid Water		0.00	
Sewer monthly charge based on Stand size 451 m2 (Billing Period 2025/03)		612.58	
VAT: 15.00% (Total Amount: 612.58)		91.89	704.47
City Power Electricity	VAT No. 4710191182		
Prepaid Electricity		0.00	
VAT: 15.00%		0.00	0.00
City of Johannesburg Property Rates	VAT No. 4760117194		
Category of Property: Property Rates Residential			
R 2,535,000.00 X R 0.0091250 / 12 (Billing Period 2025/03)		1,927.66	
Less rates on first R300 000.00 of market value		- 228.13	
VAT: 0 %		0.00	1,699.53
PIKITUP Refuse	VAT No. 4790191292		
Refuse Residential		447.00	
VAT: 15.00% (Total Amount: 447.00)		67.05	514.05
Current Charges (Incl. VAT)			2,918.05

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.

Change of Address

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 want your services terminated and submitted to any CoJ Municipal Regional Office.

Acc: 294A0011004 [294A*11] 11 GOLDEN ROSE GARDENS HOMEOWNERS ASSOCIATION BAHOLO PROP HOLDINGS CC

Month	Date	Desc	Amt	Bal C/f
Apr 2025	11 MAR 2025	Handover Letter	24,15	321 446,05
Mar 2025	01 MAR 2025	CSOS Levy - 03/2025 [294A*11 - 2200.00]	34,00	321 421,90
Mar 2025	01 MAR 2025	INTEREST ON ODUE BAL [Jan 2025] [at 15.50 % pa]	3 943,35	321 387,90
Mar 2025	01 MAR 2025	LEVY	2 200,00	317 444,55
Mar 2025	01 MAR 2025	METER READING	32,50	315 244,55
Mar 2025	26 FEB 2025	Handover Letter	24,15	315 212,05
Mar 2025	11 FEB 2025	WATER	644,31	315 187,90
Mar 2025	08 FEB 2025	Opening of debt collection function	24,15	314 543,59
Feb 2025	01 FEB 2025	CSOS Levy - 02/2025 [294A*11 - 2200.00]	34,00	314 519,44
Feb 2025	01 FEB 2025	INTEREST ON ODUE BAL [Dec 2024] [at 15.50 % pa]	3 813,43	314 485,44
Feb 2025	01 FEB 2025	LEVY	2 200,00	310 672,01
Feb 2025	01 FEB 2025	METER READING	32,50	308 472,01
Feb 2025	27 JAN 2025	Handover Letter	24,15	308 439,51
Feb 2025	10 JAN 2025	WATER	1 622,94	308 415,36
Feb 2025	08 JAN 2025	Opening of debt collection function	24,15	306 792,42
Feb 2025	19 DEC 2024	Legal fees - CERONIO ATTORNEYS TRUST Inv: 19657	949,23	306 768,27
Feb 2025	04 DEC 2024	Legal fees - CERONIO ATTORNEYS TRUST Inv: 19392	5 318,10	305 819,04
Jan 2025	01 JAN 2025	CSOS Levy - 01/2025 [294A*11 - 2200.00]	34,00	300 500,94
Jan 2025	01 JAN 2025	INTEREST ON ODUE BAL [Nov 2024] [at 15.50 % pa]	3 603,30	300 466,94
Jan 2025	01 JAN 2025	LEVY	2 200,00	296 863,64
Jan 2025	01 JAN 2025	METER READING	32,50	294 663,64
Jan 2025	08 DEC 2024	Opening of debt collection function	24,15	294 631,14
Jan 2025	04 DEC 2024	WATER	945,43	294 606,99
Jan 2025	14 NOV 2024	Legal fees - CERONIO ATTORNEYS TRUST Inv: 19077	2 260,23	293 661,56
Dec 2024	01 DEC 2024	CSOS Levy - 12/2024 [294A*11 - 2200.00]	34,00	291 401,33
Dec 2024	01 DEC 2024	INTEREST ON ODUE BAL [Oct 2024] [at 15.50 % pa]	3 569,49	291 367,33
Dec 2024	01 DEC 2024	LEVY	2 200,00	287 797,84
Dec 2024	01 DEC 2024	METER READING	32,50	285 597,84
Dec 2024	26 NOV 2024	Handover Letter	24,15	285 565,34
Dec 2024	11 NOV 2024	WATER	1 020,71	285 541,19
Dec 2024	08 NOV 2024	Opening of debt collection file	24,15	284 520,48
Nov 2024	01 NOV 2024	CSOS Levy - 11/2024 [294A*11 - 2200.00]	34,00	284 496,33
Nov 2024	01 NOV 2024	INTEREST ON ODUE BAL [Sep 2024] [at 15.50 % pa]	3 378,45	284 462,33
Nov 2024	01 NOV 2024	LEVY	2 200,00	281 083,88
Nov 2024	01 NOV 2024	METER READING	32,50	278 883,88
Nov 2024	25 OCT 2024	Handover Letter	24,15	278 851,38
Nov 2024	09 OCT 2024	WATER	509,01	278 827,23
Nov 2024	08 OCT 2024	Opening of debt collection file	24,15	278 318,22
Nov 2024	10 SEP 2024	Legal fees - CERONIO ATTORNEYS TRUST Inv: 17792	1 279,85	278 294,07
Nov 2024	29 AUG 2024	Legal fees - CERONIO ATTORNEYS TRUST Inv: 17582	4 291,00	277 014,22
Oct 2024	01 OCT 2024	CSOS Levy - 10/2024 [294A*11 - 2000.00]	30,00	272 723,22
Oct 2024	01 OCT 2024	INTEREST ON ODUE BAL [Aug 2024] [at 15.50 % pa]	3 402,27	272 693,22
Oct 2024	01 OCT 2024	LEVY	2 000,00	269 290,95
Oct 2024	01 OCT 2024	METER READING	32,50	267 290,95
Oct 2024	26 SEP 2024	Handover Letter	24,15	267 258,45
Oct 2024	10 SEP 2024	WATER	509,01	267 234,30
Oct 2024	08 SEP 2024	Opening of debt collection file	24,15	266 725,29
Sep 2024	01 SEP 2024	CSOS Levy - 09/2024 [294A*11 - 2000.00]	30,00	266 701,14
Sep 2024	01 SEP 2024	INTEREST ON ODUE BAL [Jul 2024] [at 15.50 % pa]	3 281,98	266 671,14
Sep 2024	01 SEP 2024	LEVY	2 000,00	263 389,16
Sep 2024	01 SEP 2024	METER READING	32,50	261 389,16
Sep 2024	26 AUG 2024	Handover Letter	24,15	261 356,66
Sep 2024	20 AUG 2024	Consulting fee to obtain CQJ account number	250,00	261 332,51
Sep 2024	12 AUG 2024	WATER	42,08	261 082,51
Sep 2024	08 AUG 2024	Opening of debt collection file	24,15	261 040,43
Sep 2024	02 AUG 2024	Legal fees - CERONIO ATTORNEYS TRUST Inv: 17194	1 126,33	261 016,28

Aug 2024	01 AUG 2024	CSOS Levy - 08/2024 [294A*11 - 2000.00]	30,00	259 889,95
Aug 2024	01 AUG 2024	INTEREST ON ODUE BAL [Jun 2024] [at 15.50 % pa]	3 071,85	259 859,95
Aug 2024	01 AUG 2024	LEVY	2 000,00	256 788,10
Aug 2024	01 AUG 2024	METER READING	32,50	254 788,10
Aug 2024	25 JUL 2024	Handover Letter	24,15	254 755,60
Aug 2024	17 JUL 2024	Legal fees - CERONIO ATTORNEYS TRUST Inv: 16960	2 034,50	254 731,45
Aug 2024	09 JUL 2024	WATER	84,26	252 696,95
Aug 2024	08 JUL 2024	Opening of debt collection file	24,15	252 612,69
Aug 2024	04 JUL 2024	Legal fees - CERONIO ATTORNEYS TRUST Inv: 16657	1 909,76	252 588,54
Jul 2024	01 JUL 2024	CSOS Levy - 07/2024 [294A*11 - 2000.00]	30,00	250 678,78
Jul 2024	01 JUL 2024	INTEREST ON ODUE BAL [May 2024] [at 15.50 % pa]	3 069,35	250 648,78
Jul 2024	01 JUL 2024	LEVY	2 000,00	247 579,43
Jul 2024	01 JUL 2024	METER READING	32,50	245 579,43
Jul 2024	01 JUL 2024	SANITATION	704,47	245 546,93
Jul 2024	25 JUN 2024	Handover Letter	24,15	244 842,46
Jul 2024	11 JUN 2024	WATER	197,38	244 818,31
Jul 2024	08 JUN 2024	Opening of debt collection file	24,15	244 620,93
Jul 2024	10 MAY 2024	WATER	197,38	244 596,78
Jul 2024	10 MAY 2024	WATER	-197,38	244 399,40
Jul 2024	02 MAY 2024	Legal fees - CERONIO ATTORNEYS TRUST Inv: 15354	2 172,50	244 596,78
Jun 2024	01 JUN 2024	CSOS Levy - 06/2024 [294A*11 - 2000.00]	30,00	242 424,28
Jun 2024	01 JUN 2024	INTEREST ON ODUE BAL [Apr 2024] [at 15.50 % pa]	2 894,60	242 394,28
Jun 2024	01 JUN 2024	LEVY	2 000,00	239 499,68
Jun 2024	01 JUN 2024	METER READING	32,50	237 499,68
Jun 2024	01 JUN 2024	SANITATION	654,08	237 467,18
Jun 2024	24 MAY 2024	Handover Letter	24,15	236 813,10
Jun 2024	10 MAY 2024	WATER	558,25	236 788,95
Jun 2024	08 MAY 2024	Opening of debt collection file	24,15	236 230,70
Jun 2024	03 APR 2024	Legal fees - CERONIO ATTORNEYS TRUST Inv: 14873	1 820,35	236 206,55
May 2024	01 MAY 2024	CSOS Levy - 05/2024 [294A*11 - 2200.00]	34,00	234 386,20
May 2024	01 MAY 2024	INTEREST ON ODUE BAL [Mar 2024] [at 15.50 % pa]	2 890,28	234 352,20
May 2024	01 MAY 2024	LEVY	2 200,00	231 461,92
May 2024	01 MAY 2024	METER READING	32,50	229 261,92
May 2024	01 MAY 2024	SANITATION	654,08	229 229,42
May 2024	25 APR 2024	Handover Letter	24,15	228 575,34
May 2024	10 APR 2024	WATER	150,99	228 551,19
May 2024	08 APR 2024	Opening of debt collection file	24,15	228 400,20
Apr 2024	01 APR 2024	CSOS Levy - 04/2024 [294A*11 - 2200.00]	34,00	228 376,05
Apr 2024	01 APR 2024	INTEREST ON ODUE BAL [Feb 2024] [at 15.50 % pa]	2 609,04	228 342,05
Apr 2024	01 APR 2024	LEVY	2 200,00	225 733,01
Apr 2024	01 APR 2024	METER READING	32,50	223 533,01
Apr 2024	01 APR 2024	SANITATION	654,08	223 500,51
Apr 2024	25 MAR 2024	Handover Letter	24,15	222 846,43
Apr 2024	13 MAR 2024	Legal fees - CERONIO ATTORNEYS TRUST Inv: 14499	2 109,78	222 822,28
Apr 2024	11 MAR 2024	WATER	39,07	220 712,50
Apr 2024	08 MAR 2024	Opening of debt collection file	24,15	220 673,43
Mar 2024	01 MAR 2024	CSOS Levy - 03/2024 [294A*11 - 2200.00]	34,00	220 649,28
Mar 2024	01 MAR 2024	INTEREST ON ODUE BAL [Jan 2024] [at 15.50 % pa]	2 716,48	220 615,28
Mar 2024	01 MAR 2024	LEVY	2 200,00	217 898,80
Mar 2024	01 MAR 2024	METER READING	32,50	215 698,80
Mar 2024	01 MAR 2024	SANITATION	654,08	215 666,30
Mar 2024	26 FEB 2024	Handover Letter	24,15	215 012,22
Mar 2024	09 FEB 2024	WATER	89,43	214 988,07
Mar 2024	08 FEB 2024	Opening of debt collection file	24,15	214 898,64
Mar 2024	01 FEB 2024	Legal fees - CERONIO ATTORNEYS TRUST Inv: 13817	1 990,05	214 874,49
Feb 2024	01 FEB 2024	CSOS Levy - 02/2024 [294A*11 - 2200.00]	34,00	212 884,44
Feb 2024	01 FEB 2024	INTEREST ON ODUE BAL [Dec 2023] [at 15.50 % pa]	2 500,29	212 850,44
Feb 2024	01 FEB 2024	LEVY	2 200,00	210 350,15

Feb 2024	01 FEB 2024	METER READING	32,50	208 150,15
Feb 2024	01 FEB 2024	SANITATION	654,08	208 117,65
Feb 2024	25 JAN 2024	Handover Letter	24,15	207 463,57
Feb 2024	09 JAN 2024	WATER	100,63	207 439,42
Feb 2024	08 JAN 2024	Opening of debt collection file	24,15	207 338,79
Jan 2024	01 JAN 2024	CSOS Levy - 01/2024 [294A*11 - 2200.00]	34,00	207 314,64
Jan 2024	01 JAN 2024	INTEREST ON ODUE BAL [Nov 2023] [at 15.50 % pa]	2 261,80	207 280,64
Jan 2024	01 JAN 2024	LEVY	2 200,00	205 018,84
Jan 2024	01 JAN 2024	METER READING	32,50	202 818,84
Jan 2024	01 JAN 2024	SANITATION	654,08	202 786,34
Jan 2024	22 DEC 2023	Handover Letter	24,15	202 132,26
Jan 2024	08 DEC 2023	Opening of debt collection file	24,15	202 108,11
Jan 2024	06 DEC 2023	WATER	1 404,48	202 083,96
Jan 2024	22 NOV 2023	Legal fees - CERONIO ATTORNEYS TRUST Inv: 13057	10 401,07	200 679,48
Dec 2023	01 DEC 2023	CSOS Levy - 12/2023 [294A*11 - 2200.00]	34,00	190 278,41
Dec 2023	01 DEC 2023	INTEREST ON ODUE BAL [Oct 2023] [at 15.50 % pa]	2 085,73	190 244,41
Dec 2023	01 DEC 2023	LEVY	2 200,00	188 158,68
Dec 2023	01 DEC 2023	METER READING	32,50	185 958,68
Dec 2023	01 DEC 2023	SANITATION	654,08	185 926,18
Dec 2023	27 NOV 2023	Handover Letter	24,15	185 272,10
Dec 2023	08 NOV 2023	Opening of debt collection file	24,15	185 247,95
Dec 2023	07 NOV 2023	WATER	78,24	185 223,80
Dec 2023	31 OCT 2023	Legal fees - CERONIO ATTORNEYS TRUST Inv: 12649	3 728,90	185 145,56
Dec 2023	08 OCT 2023	Legal fees - CERONIO ATTORNEYS TRUST Inv: 12290	1 875,64	181 416,66
Dec 2023	05 OCT 2023	Legal fees - CERONIO ATTORNEYS TRUST Inv: 12253	1 699,78	179 541,02
Nov 2023	01 NOV 2023	CSOS Levy - 11/2023 [294A*11 - 2200.00]	34,00	177 841,24
Nov 2023	01 NOV 2023	INTEREST ON ODUE BAL [Sep 2023] [at 15.50 % pa]	1 954,61	177 807,24
Nov 2023	01 NOV 2023	LEVY	2 200,00	175 852,63
Nov 2023	01 NOV 2023	METER READING	32,50	173 652,63
Nov 2023	01 NOV 2023	SANITATION	654,08	173 620,13
Nov 2023	25 OCT 2023	Handover Letter	24,15	172 966,05
Nov 2023	08 OCT 2023	Opening of debt collection file	24,15	172 941,90
Nov 2023	05 OCT 2023	WATER	210,20	172 917,75
Nov 2023	22 SEP 2023	Legal fees - CERONIO ATTORNEYS TRUST Inv: 12090	1 599,15	172 707,55
Nov 2023	13 SEP 2023	Legal fees - CERONIO ATTORNEYS TRUST Inv: 11892	4 199,78	171 108,40
Nov 2023	23 AUG 2023	Legal fees - CERONIO ATTORNEYS TRUST Inv: 11601	563,50	166 908,62
Nov 2023	07 JUN 2023	Legal fees - CERONIO ATTORNEYS TRUST Inv: 10457	7 653,89	166 345,12
Oct 2023	01 OCT 2023	CSOS Levy - 10/2023 [294A*11 - 2200.00]	34,00	158 691,23
Oct 2023	01 OCT 2023	INTEREST ON ODUE BAL [Aug 2023] [at 15.50 % pa]	1 956,77	158 657,23
Oct 2023	01 OCT 2023	LEVY	2 200,00	156 700,46
Oct 2023	01 OCT 2023	METER READING	32,50	154 500,46
Oct 2023	01 OCT 2023	SANITATION	654,08	154 467,96
Oct 2023	26 SEP 2023	Handover Letter	24,15	153 813,88
Oct 2023	10 SEP 2023	WATER	134,20	153 789,73
Oct 2023	08 SEP 2023	Opening of debt collection file	24,15	153 655,53
Sep 2023	01 SEP 2023	CSOS Levy - 09/2023 [294A*11 - 2200.00]	34,00	153 631,38
Sep 2023	01 SEP 2023	INTEREST ON ODUE BAL [Jul 2023] [at 15.50 % pa]	1 894,98	153 597,38
Sep 2023	01 SEP 2023	LEVY	2 200,00	151 702,40
Sep 2023	01 SEP 2023	METER READING	32,50	149 502,40
Sep 2023	01 SEP 2023	SANITATION	654,08	149 469,90
Sep 2023	25 AUG 2023	Handover Letter	24,15	148 815,82
Sep 2023	18 AUG 2023	Debt collectors receipting fee	156,91	148 791,67
Sep 2023	08 AUG 2023	Opening of debt collection file	24,15	148 634,76
Sep 2023	08 AUG 2023	WATER	39,07	148 610,61
Aug 2023	18 AUG 2023	Std Bank 18/08/2023	-1 237,40	148 571,54
Aug 2023	18 AUG 2023	Std Bank 18/08/2023	-127,07	149 808,94
Aug 2023	01 AUG 2023	CSOS Levy - 08/2023 [294A*11 - 2200.00]	34,00	149 936,01
Aug 2023	01 AUG 2023	INTEREST ON ODUE BAL [Jun 2023] [at 15.50 % pa]	1 774,31	149 902,01

Aug 2023	01 AUG 2023	LEVY	2 200,00	148 127,70
Aug 2023	01 AUG 2023	METER READING	32,50	145 927,70
Aug 2023	01 AUG 2023	SANITATION	654,08	145 895,20
Aug 2023	25 JUL 2023	Handover Letter	24,15	145 241,12
Aug 2023	24 JUL 2023	Telephone recovery at 14:24:16 24 JUL 2023	24,15	145 216,97
Aug 2023	11 JUL 2023	WATER	55,86	145 192,82
Aug 2023	08 JUL 2023	Opening of debt collection file	24,15	145 136,96
Jul 2023	02 JUL 2023	SANITATION.	598,43	145 112,81
Jul 2023	01 JUL 2023	CSOS Levy - 07/2023 [294A*11 - 2200.00]	34,00	144 514,38
Jul 2023	01 JUL 2023	INTEREST ON ODUE BAL [May 2023] [at 15.50 % pa]	1 773,74	144 480,38
Jul 2023	01 JUL 2023	LEVY	2 200,00	142 706,64
Jul 2023	01 JUL 2023	METER READING	32,50	140 506,64
Jul 2023	01 JUL 2023	SANITATION	654,08	140 474,14
Jul 2023	01 JUL 2023	SANITATION	-654,08	139 820,06
Jul 2023	26 JUN 2023	Handover Letter	24,15	140 474,14
Jul 2023	09 JUN 2023	WATER	35,74	140 449,99
Jul 2023	08 JUN 2023	Opening of debt collection file	24,15	140 414,25
Jun 2023	01 JUN 2023	CSOS Levy - 06/2023 [294A*11 - 2200.00]	34,00	140 390,10
Jun 2023	01 JUN 2023	INTEREST ON ODUE BAL [Apr 2023] [at 15.50 % pa]	1 635,06	140 356,10
Jun 2023	01 JUN 2023	LEVY	2 200,00	138 721,04
Jun 2023	01 JUN 2023	METER READING	32,50	136 521,04
Jun 2023	01 JUN 2023	SANITATION	598,43	136 488,54
Jun 2023	25 MAY 2023	Handover Letter	24,15	135 890,11
Jun 2023	10 MAY 2023	WATER	35,74	135 865,96
Jun 2023	08 MAY 2023	Opening of debt collection file	24,15	135 830,22
May 2023	01 MAY 2023	CSOS Levy - 05/2023 [294A*11 - 2050.00]	31,00	135 806,07
May 2023	01 MAY 2023	INTEREST ON ODUE BAL [Mar 2023] [at 15.50 % pa]	1 634,18	135 775,07
May 2023	01 MAY 2023	LEVY	2 050,00	134 140,89
May 2023	01 MAY 2023	METER READING	32,50	132 090,89
May 2023	01 MAY 2023	SANITATION	598,43	132 058,39
May 2023	25 APR 2023	Handover Letter	24,15	131 459,96
May 2023	12 APR 2023	WATER	169,60	131 435,81
May 2023	08 APR 2023	Opening of debt collection file	24,15	131 266,21
May 2023	21 FEB 2023	Legal fees - CERONIO ATTORNEYS TRUST Inv: 9049	1 878,30	131 242,06