IN THE HIGH COURT OF SOUTH AFRICA GAUTENG DIVISION, JOHANNESBURG

CASE NO: 2022/10247

In the matter between:

INVESTEC BANK LIMITED

Execution Creditor

and

MESHAK MULAUDZI

Judgment Debtor

(Identity Number: 870429 5937 089)

NOTICE OF SALE IN EXECUTION (AUCTION)

This sale is a sale in execution pursuant to a judgement obtained in the above Honourable Court on 27 October 2022 in terms of which the following property will be sold in execution on 9 December 2025 at 11h00 at Sheriff of the High Court Halfway House-Alexandra at 614 James Crescent, Halfway House to the highest bidder, without a reserve price:

PROPERTY DESCRIPTION:

A UNIT CONSISTING OF -

- (a) SECTION NUMBER 66 AS SHOWN AND MORE FULLY DESCRIBED ON SECTIONAL PLAN NUMBER SS691/2015 IN THE SCHEME KNOWN AS LILYFIELD IN RESPECT OF THE LAND AND BUILDING OR BUILDINGS SITUATED AT ERF 2816 NOORDWYK EXTENSION 85 TOWNSHIP, LOCAL AUTHORITY: CITY OF JOHANNESBURG, OF WHICH SECTION THE FLOOR AREA ACCORDING TO THE SAID SECTIONAL PLAN IS 53 (FIFTY THREE) SQUARE METRES IN EXTENT, AND
- (b) AN UNDIVIDED SHARE IN AND TO THE COMMON PROPERTY N THE SCHEME APPORTIONED TO THE SAID SECTION IN ACCORDANCE WITH

THE PARTICIPATION QUOTA AS ENDORSED ON THE SAID SECTIONAL

PLAN

HELD BY DEED OF TRANSFER ST12891/16

SUBJECT TO SUCH CONDITIONS AS SET OUT IN THE AFORESAID TITLE

DEED

THE PROPERTY IS ZONED: RESIDENTIAL

The property is situated at Unit 66 Lilyfield Complex, cnr Lever Road & Kiaat

Street, Noordwyk Ext 85, Johannesburg and consists of lounge, 2 bedrooms,

kitchen, 1 bathroom

(the nature, extent, condition and existence of the improvements are not guaranteed

and are sold "voetstoots")

ADDITIONS:

None

Take note that:

The sale will be augmented with a timed online sale commencing on the Thursday

prior to the live sale at 11h00. The highest bid obtained will then serve as the opening

bid at the live and online sale. Should no higher offer be achieved at the live auction,

the highest bid made during the timed auction shall be viewed as the highest and final

bid. Registration for participation on webcast auction at shha.online. All terms and

conditions available on shha.online or at 614 James Crescent, Halfway House,

Midrand.

Take further note that:

- 1. this sale is a sale in execution pursuant to a judgment obtained in the above court on 27 October 2022;
- 2. <u>no reserve price</u> was set by the above court;
- 3. the Rules of this auction is available 24 hours before the auction at the office of the Sheriff Halfway House-Alexandra;
- 4. registration as a buyer, subject to certain conditions, is required i.e.
 - 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 the registration fee in the amount of R50,000.00 prior to participating in the sale;
 - D) registration conditions;
- 5. advertising costs at current publication tariffs and sale costs according to court rules will apply.

DATED AT PRETORIA ON THIS 13th DAY OF OCTOBER 2025

ADAMS & ADAMS

Attorneys for Execution Creditor

Lynnwood Bridge 4 Daventry Street Lynnwood Manor PRETORIA

Tel: (012) 432 6000

E-mail: <u>Demi.Pretorius@adams.africa</u> Muthusi.Ndou@adams.africa

Aliza.Hay@adams.africa

Ref: DP/AH/ek/BI91

SEARCH INFORMATION					
Summary					
Search Type	DEEDS OFFICE PROPERTY SCHEME				
Search Description	SS LILYFIELD 691, U:66 (PRETORIA)				
Reference	BI91				
Date	20/04/2023				

SCHEME INFORMATION	
Summary	
Deeds Office	PRETORIA
Property Type	UNIT
Scheme Name	SS LILYFIELD
Scheme Number / Year	691/2015
Unit Number	66
Situated At	NOORDWYK EXT 85 2816,0
Registration Division	JR
Municipality	CITY OF JOHANNESBURG
Province	GAUTENG
Diagram Deed	-
Size	53.0000
LPI Code	-
Street Address	UNKNOWN

OWNER SUMMARY							
Owner Name	Purchase Price	Purchase Date					
MULAUDZI MESHACK		R664 000,00	11/11/2015				

OWNER INFORMATION	OWNER INFORMATION				
Owner 1 of 1					
Owner Name	MULAUDZI MESHACK				
ID / Reg. Number					
Owner Type	PERSON				
Title Deed	ST12891/2016				
Purchase Date	11/11/2015				
Registration Date	25/02/2016				
Purchase Price	R664000.00				
Multiple Owners	NO				
Multiple Properties	-				
Share	-				
Microfilm Reference No.	20160309 11:44:25				

ENDORSEMENT(S)						
Document Number	Microfilm Reference Number	Institution	Value			
I-374/2023AT	20230419 14:19:04	10247/2022	-			
SB7702/2016	20160309 11:45:14	INVESTEC BANK LTD	R684 000,00			
SK1634/2015S	20180316 08:58:23	-	-			
PFILED - VB4604 B45938/2013	-	-	-			

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COPY OF TAX INVOICE

MESHACK MULAUDZI 1 GEORGE ROAD NOORDWYK EXT.74 1687 You can contact us in the following ways

Phone:

Tel: 0860 56 28 74 Fax: (011) 358-3408/9 Correspondence:
P O BOX 5000
JOHANNESBURG
2000

E-mail:

joburgconnect@joburg.org.za

VAT NO: CITY OF JOHANNESBURG: 4760117194 VAT VAT NO: JOHANNESBURG WATER: 4270191077 VAT

VAT NO: PIKITUP: 4790191292 VAT NO: CITY POWER: 4710191182

Date	2025/09/04
Statement For	September 2025
Physical Address	902 LEVER ROAD
Stand No./Portion	66 LILYFIELD
Township	NOORDWYK EXT.85

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
53 m2	1	2023/07/01	A1	Market Value R689,000.00	REGION A WARD 112

Invoice Number: 208000373500 Next Reading Date: 2025/09/19

Client VAT Number: Deposit: R 0.00

Account Number: 554006737

Previous Account Balance

Sub Total

Interest on Arrears

Current Charges (Excl. VAT)

VAT @ 15%

30,870.04 30,870.04

34.33 555.41

36.90

90 DAYS+	60 DAYS	30 DAYS	CURRENT	INSTALLMENT PLAN	TOTAL AMOUNT OUTSTANDING
29,133.56	870.96	865.52	626.64	0.00	31,496.68

Total Due
Due Date

31,496.68 2025/09/19

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 detatch if paying at the post office

Date:

MESHACK MULAUDZI

Acc. No.: 554006737

2025/09/04

902 LEVER ROAD



EasyPay 91115 5540067377

Post Office

Postal Office 0146 554006737

B

Standard Bank City of Johannesburg Banking details:

Internet Banking - Use the banks pre-loaded Company details SBSA branch deposits - **CIN no AA45** to be used in place of bank acc. nr. Client Account No/Deposit Reference 554006737



 Total Due
 31,496.68

 Due Date
 2025/09/19

516008800111159 55400673703







Account Number: 554006737

City of Johannesburg Property Rates	VAT 4760117194	Sub - Total	Total Amount
Category of Property: Property Rates Residential			
R 689,000.00 X R 0.0095447 / 12 (Billing Period 2025/09)		548.03	
Less rates on first R300 000.00 of market value		-238.62	
VAT: 0 %		0.00	309.41

PIKITUP Refuse	VAT 4790191292	Sub - Total	Total Amount
Refuse Residential		246.00	
VAT: 15.00%		36.90	282.90

Current Charges (Including VAT)

592.31

Where can a payment be made? Any CoJ Office; and Post Office; and EasyPay site; any bank (branch, ATM or internet site). YOUR ACCOUNT NUMBER IS YOUR REFERENCE NUMBER

How to make a payment By debit order, cash or debit card

KEEP ALL RECEIPTS FOR FUTURE REFERENCE

When to make a payment Payments must reach the 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 services?

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.



Levy - Reserve Fund - 202509 Unit 66

Levy - Administration Fund - 202509 Unit 66

Common Property Water - 202509 Unit 66

Special Levies - 202509 Unit 66

Special Levies - 202509 Unit 66

1989/003678/07 Registration No: Vat Registration No: 4760280638

01 Sep 2025

Account Queries Tel: Community Schemes Manager Tel: 012 3265963

186.46

268.26

239.25

923.80

26.04

STATEMENT / TAX INVOICE

186.46

268.26

239.25

923.80

26.04

Date: Invoice Sep 2025 984H006	No: Property: 66004 202509	Unit 66 Lilyfield Body Corporate	te Account Number/Payment Ref 984H0066004 Amount Due R237,916.74			
Mulaudzi Meshack ***	*CLR31.8.2025	Staff Contacts:	Name:	Email:	Property address:	1
Lillyfield Body Corpo Noordwyk, Midrand, 1687, South Africa Receipts captured to	Gauteng	Client Account Administrator Community Scheme Manager Community Scheme Administrator Maintenance Administrator Divisional manager Caretaker / Estate Manager	Atlegang Busang Lebogang Sibeko Bardou Saayman	marianm@trafalgar.co.za atlegangb@trafalgar.co.za lebogangs@trafalgar.co.za bardous@trafalgar.co.za adelej@trafalgar.co.za lhlotywa@icloud.com	Lilyfield Body Corp 902 Lever Road Noordwyk, Midrand	
Date Desc				Excluding VAT	VAT	Total
BALAI	NCE B/F			233,183.03		233,183.03
01 Sep 2025 Csos I	Levies for 202509			8.48		8.48
01 Sep 2025 Interes	st for 202509			3,081.42		3,081.42

	TOTAL DUE	R237,9	16.74	R0.00	R237,916.74
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Messages		Banking Details			
		Bank:	Standard I	Bank	
		Account Name:	Trafalgar F	Property Manageme	nt
		Account No:	27073933	5	
Please email statements@trafalgar.co.za if you would	l like to change your monthly Trafalgar statement password	Branch Code:	051001		
Your email instruction will be archived for record pur	poses concerning the password change	Payment Ref. Number:	984H006	6004	
Payment options:	https://www.trafalgar.co.za/paymentoptions.pdf	Change of address: As req	uired by law, ple	ase send us your ne	ew address within
Download a Debit Order form:	https://www.trafalgar.co.za/debitorderform.pdf	14 days of any change of ac	ldress.		
Trafalgar Monthly E-Magazine:	https://www.estate-living.co.za/trafalgar/				

