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

CASE NUMBER: 15648/2023

In the matter between:-

NEDBANK LIMITED PLAINTIFF

(Registration No: 1951/000009/06)

AND

HAYFORD TRADERS 9 PROPRIETARY LIMITED 1st DEFENDANT

(Registration No. 2002/019713/07)

KHOTSO TEBOHO AJAX BAHOLO 2ND DEFENDANT

(Identity No: 681126 5449 086)

BAHOLO PROPERTY HOLDINGS CC 3RD DEFENDANT

(Registration No: 2006/009236/23)

NOTICE OF SALE IN EXECUTION – IMMOVABLE PROPERTY

In pursuance of a judgment dated 5 May 2023 and an attachment, the following immovable property will be sold at the Sheriff's Office, 614 James Crescent, Halfway House by public auction on 30 APRIL 2024 at 11:00 and the Conditions of Sale will be available for inspection at: 614 James Crescent, Halfway House.

ERF 219 HALFWAY HOUSE EXTENSION 12 TOWNSHIP

REGISTRATION DIVISION I.R

THE PROVINCE OF GAUTENG

MEASURING 1018 (ONE THOUSAND AND EIGHTEEN) SQUARE

METRES

HELD BY DEED OF TRANSFER NUMBER T42787/2002

WHICH BEARS THE PHYSICAL ADDRESS:

527 NUPEN TREET

HALFWAY HOUSE

DOUBLE STOREY, FREESTANDING, APARTMENT BLOCK WITH 22

UNITS AND A SECURITY OFFICE.

ZONING: RESIDENTIAL AREA.

BOUNDARY: BRICK & CONCRETE.

ROOF: HARVEY TILE.

FLOORS: TILES.

The Conditions of Sale may be inspected at the Sheriff's Office, **614 JAMES** CRESCENT, HALFWAY HOUSE.

The sale will be augmented with a timed online sale commencing on the Thursday prior to the live sale at 11h00. The property will be sold subject to no reserve price. 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

- TERMS: The purchaser shall immediately on demand pay the sheriff's commission calculated as follows;
- 1.1 6% on the first R100 000.00, and

- 1.2 3.5% on R100 001.00 to R400 000, and
- 1.3 1.5% on the balance of the proceeds of the sale,

DATED AT ROODEPOORT ON THIS 4th DAY OF MARCH 2024.

VICTOR AND PARTNERS INC

Plaintiff's Attorneys

Unit 10, 2nd Floor

Highcliff Office Park

Cnr Wilhelmina Ave & Christiaan De Wet Rd

Constantia Kloof

Roodepoort

Tel: (011) 831-0000

Email: melissa@victorandpartners.co.za

REF: ML/TDP/MAT17255

C/O ROXANNE BARNARD ATTORNEYS

6TH FLOOR, SCHREINER CHAMBERS

94 PRITCHARD STREET

JOHANNESBURG



a world class African city

Computer generated

COPY OF TAX INVOICE

HAYFORD TRADERS 9 (PTY) LTD **OOSTNET SUITE 483** . PRIVATE BAG X 29 2052

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:

joburgconnecl@joburg.org.za

VAT NO CITY OF JOHANNESBURG: 4760117184 VAT NO JOHANNESBURG WATER 4270191077

VAT NO PIKITUP VAT NO CITY POWER 4710191182

Date	2024/02/06
Statement For	February 2024
Physical Address	527 NUPEN CRESCENT
Stand No./Portion	00000219 - 00000 - 00
Township	HALFWAY HOUSE EXT.12

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
1018 m2	1	2023/07/01	A1	Market Value R5,500,000.00	REGION A WARD 110

Invoice Number: 52005939316

Next Reading Date:

2024/02/21

Client VAT Number:

Deposit: R 1,000.00

PIN CODE: 903641

Account Number: 900532150

Previous Account Balance

Sub Total

Interest on Arrears

Current Charges (Excl. VAT)

VAT @ 15%

90 DAYS+	60 DAYS	30 DAYS	CURRENT	INSTALLMENT PLAN	TOTAL AMOUNT OUTSTANDING
705 300 14	12 849 86	13 236 41	13 099 34	0.00	744.584.75

731,485.41 731,485.41 576.43 12.203.39 319.52 744,584.75

2024/02/21

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

70 Jurg

Remittance Advice:

This stub must accompany payment, Please do not detatch if paying at the post office

Date: 2024/02/06

HAYFORD TRADERS 9 (PTY) LTD

Acc. No.: 900532150

527 NUPEN CRESCENT



¹ ந்து EasyPay 91115 9005321501



Postal Office 0146 900532150

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 900532150



516008800111159 90053215007

Total Due

744,584.75

Due Date

2024/02/21







Account Number: 900532150

VAT 4760117194	Sub - Total	Total Amount
	10.073.25	
	0.00	10,073.25
	VAT 4760117194	10,073.25

City Power Electricity	VAT 4710191182	Sub - Total	Total Amount
Prepaid Electricity		0.00	
VAT: 15.00%		0.00	0.00

Johannesburg Water Water & Sanitation	VAT 4270191077	Sub - Total	Total Amount
(Period = 2024/01/10 to 2024/02/06 = 28 days)			
Water charge @ R 450.27		450.27	
Sewer monthly charge based on Stand size 1018 m2 (Billing Period 2024/02)		860.45	
VAT: 15.00%		196.61	1,507.33

PIKITUP Refuse	VAT 4790191292	Sub - Total	Total Amount
City cleaning levy		521.00	
VAT: 15.00%		78.15	599.15

City of Johannesburg Sundry	VAT 4760117194	Sub - Total	Total Amount
Surcharge on business services, excluding property rates		10.42	
Pretermination Notices DR		288.00	
VAT: 15.00%		44.76	343.18

Current Charges (Including VAT)

12,522.91

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.