

**IN THE HIGH COURT OF SOUTH AFRICA  
GAUTENG DIVISION, PRETORIA**

**CASE NUMBER: 14851/2020**

In the matter between:

**THE STANDARD BANK OF SOUTH AFRICA LIMITED**

**PLAINTIFF**

And

**RENNIE DAVID**

**FIRST DEFENDANT**

**(IDENTITY NUMBER. 790125 5087 08 4)**

**MATILDA DAVID**

**SECOND DEFENDANT**

**(IDENTITY NUMBER. 840210 0202 08 4)**

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**(AUCTION)  
NOTICE OF SALE IN EXECUTION**

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A Sale in execution will be held by the Sheriff of The High Court, **Sheriff Halfway House & Alexandra** on **31<sup>st</sup>** day of **March 2026** at **11h00** at **614 James Crescent, Halfway House**, of the Defendant's property, described below with the reserve price of **R1 221 972.00**.

**ERF 2779 NOORDWYK EXTENSION 69 TOWNSHIP,  
REGISTRATION DIVISION J.R, THE PROVINCE OF GAUTENG,**

**MEASURING 325 (THREE HUNDRED AND TWENTY - FIVE)  
SQUARE METRES,**

**HELD BY DEED OF TRANSFER NUMBER T34842/2013,  
SUBJECT TO THE CONDITIONS THEREIN CONTAINED.**

**SITUATED AT: 2779, 108 8<sup>TH</sup> STREET, 1682.  
("the Property)**

Particulars of the property and the improvements thereon are provided herewith but are **not guaranteed**.

**A Main dwelling** consisting of: 4 x Bedrooms, 4 x Bathrooms, Lounge, Dining Room, Family Room, Study and Kitchen.

**Outside Building** consisting of: Bedroom, Bathroom & 2 x Garage,

**Other Information:** Storey: Single, Walls: Brick/ Paving/ Brick.

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

Inspect conditions of Sale at The Sheriff's Office, **Sheriff Halfway House & Alexandra** at **614 James Crescent, Halfway House**.

DATED at MIDRAND on the \_\_\_\_ day of **FEBRUARY 2026**.

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**ATTORNEYS FOR PLAINTIFF**

Z & Z NGOGODO INC.

SUITE 7, 1<sup>ST</sup> FLOOR

WATERFALL VIEW, WATERFALL PARK

BEKKER ROAD

MIDRAND

1686

TEL NUMBER: (011) 028 1258

FAX NUMBER: (086) 263 7152

E-MAIL: thoko@ngolawjhb.co.za

**REF: THOKO/MAT1396**

**C/O THE DOCUMENT EXCHANGE**

**271 VERMUELLEN STREET**

**CHURCH SQUARE GENERAL POST OFFICE**

**PRETORIA, 0001**

**012 339 8130**



Tel : (011) 375 5555  
 Fax : (011) 358 3408/9

PO Box 5000  
 Johannesburg 2000

E-mail :  
 JoburgConnect@joburg.org.za

a world class African city

# COPY TAX INVOICE

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

**MATILDA & RENNIE DAVID**  
 PO Box 238  
 HALFWAY GARDENS  
 0075

<b>Date</b>	<b>2026/02/05</b>
<b>Statement for</b>	<b>February 2026</b>
<b>Physical Address</b>	<b>2779 NOORDWYK EXT.69 TS</b>
<b>Stand No./Portion</b>	<b>00002779 - 00000 - 00</b>
<b>Township</b>	<b>NOORDWYK EXT.69</b>

Stand Size	Number of Dwellings	Valuation Date	Portion	Municipal Valuation	Region
325 m2	1	2023/07/01	A1	Market Value R 1,540,000.00	REGION A WARD 112

Invoice Number : 64006589355	Group :	Next Reading Date :
Client VAT Number :		Deposit Paid : R 0.00

<b>Account Number 552259972</b>
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Previous Account Balance	162,976.93
Sub Total	162,976.93
Interest on Arrears	703.65
Current Charges (Excl. VAT)	3,084.39
VAT @ 15%	314.71

<b>Total Due</b>	<b>167,079.68</b>
<b>Due Date</b>	<b>2026/02/20</b>

90 Days+	60 Days	30 Days	Current	Instalment Plan	Total Outstanding
156,532.64	2,975.72	3,468.57	4,102.75	0.00	167,079.68

**This Pre-termination Notice is issued in respect of MUNICIPAL SERVICES charges reflecting arrears over five (5) 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 : 2026/02/05 MATILDA & RENNIE DAVID Acc. No. : 552259972 - 2779 NOORDWYK EXT.69 TS, , NOORDWYK EXT.69
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<b>EasyPay</b> >>>>> 91115 5522599728
<b>SAPO</b> 0146 552259972

**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 552259972

>>>>> 516008800111159 55225997202

**Account Number 552259972**

<b>Johannesburg Water</b> Water & Sanitation	<b>VAT No. 4270191077</b>	<b>Amount</b>	<b>Sub Total</b>
<b>Category of Water: Consumption - Residential</b> (Reading period = 2025/12/10 to 2026/01/08 = 30 days) Meter: CEKP5523; Register: 1; Multiply factor: 1; Start reading: 4,756.000; End reading: 4,765.979; Difference: 9.979; Consumption: 9.979; Units: KL; Type: Estimated Readings. Daily average consumption 0.333 KL Charges for 9.979 KL are based on a sliding scale for a 30 day period Step 1 5.914 KL @ R 0.0000 ( Billing Period 2026/02 ) Step 2 3.942 KL @ R 29.840 Step 3 0.123 KL @ R 31.150 Extended Social Package Grant Demand Management Levy ( Billing Period 2026/02 ) <b>Category of Sewer: Residential</b> Sewer monthly charge based on Stand size 325 m2 ( Billing Period 2026/02 ) VAT: 15.00% ( Total Amount: 884.28 )		0.00 117.63 3.84 0.00 65.08 697.73 132.64	<b>1,016.92</b>
<b>City Power</b> Electricity	<b>VAT No. 4710191182</b>		
Prepaid Electricity VAT: 15.00%		0.00 0.00	<b>0.00</b>
<b>City of Johannesburg</b> Property Rates	<b>VAT No. 4760117194</b>		
<b>Category of Property: Property Rates Residential</b> R 1,540,000.00 X R 0.0095447 / 12 ( Billing Period 2026/02 ) Less rates on first R300 000.00 of market value VAT: 0 %		1,224.91 - 238.62 0.00	<b>986.29</b>
<b>PIKITUP</b> Refuse	<b>VAT No. 4790191292</b>		
Refuse Residential ( Billing Period 2026/02 ) VAT: 15.00% ( Total Amount: 456.00 )		456.00 68.40	<b>524.40</b>
<b>City of Johannesburg</b> Sundry Charges	<b>VAT No. 4760117194</b>		
1st Cut Recon - Water VAT: 15.00% ( Total Amount: 757.82 )		757.82 113.67	<b>871.49</b>

**Current Charges (Incl. VAT)**

**3,399.10**

**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.

**M David & R David**

Erf 2779 (Unit 53) 108 on 8th Street,  
 Noordwyk,  
 Midrand,  
 Johannesburg,  
 2192

Door No 53  
 Reference: MDA001-D53  
 Tel: 27829981912  
 Email: davidmerryl69@gmail.com

# STATEMENT

DATE
2026-02-12

Date	Source	Description	Debit	Credit	Cumulative
2025-03-01		Balance b/f	0.00	0	0.00
2025-09-30	Journal Batch 2	Take on Balance 30.09.2025	508193.86	0	508 193.86
2025-10-01	Invoice	<a href="#">INV00053</a>	1622.00	0	509 815.86
2025-11-01	Invoice	<a href="#">INV00106</a>	1622.00	0	511 437.86
2025-11-19	Journal Batch 8	Interest on arrears balance of R 509 815.86 as at 2025-10-31 (10.50% p.a.).	4460.89	0	515 898.75
2025-12-01	Invoice	<a href="#">INV00107</a>	5232.50	0	521 131.25
2025-12-01	Invoice	<a href="#">INV00160</a>	1622.00	0	522 753.25
2025-12-15	Journal Batch 9	Interest on arrears balance of R 515 898.75 as at 2025-11-30 (10.50% p.a.).	4514.11	0	527 267.36
2026-01-01	Invoice	<a href="#">INV00214</a>	1622.00	0	528 889.36
2026-01-09	Journal Batch 10	Interest on arrears balance of R 527 267.36 as at 2025-12-31 (10.50% p.a.).	4613.59	0	533 502.95
2026-02-01	Invoice	<a href="#">INV00370</a>	1622.00	0	535 124.95

120+ days	90+ days	60+ days	30+ days	Current
509 815.86	6 082.89	11 368.61	6 235.59	1 622.00
<b>BANKING DETAILS</b>				<b>Total Due</b>
Bank Name: FIRST NATIONAL BANK Account Number: 63174547324 Branch Code: 250655 Reference: MDA001-D53 Account Holder: 108-8TH STREET HOA Account Type: CURRENT Branch Name: FNB				<b>R 535 124.95</b>