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

**CASE NUMBER: 2021/51134** 

In the matter between:

# FIRSTRAND BANK LIMITED

Plaintiff

And

AJULU: STEVE YIEKE First Defendant

**IDENTITY NUMBER: 720326 5999** 

089

AJULU: SANDRA MUSENGI Second Defendant

IDENTITY NUMBER: 770124 0881 181

# **NOTICE OF SALE IN EXECUTION - AUCTION**

IN EXECUTION OF A JUDGMENT of the High Court of South Africa GAUTENG DIVISION, JOHANNESBURG in the abovementioned suit, a sale with a reserve price of R2,139,031.17 will be held at Sheriff Halfway House - Alexandra, against the above named Defendants, and has arranged for the immovable property to be sold by the Sheriff of the High Court Halfway House - Alexandra, 614 James Crescent, Halfway house on 28 October 2025 at 11:00 of the under-mentioned property on the conditions which will lie for inspection at the offices of the Sheriff Halfway House prior to the sale:

**CERTAIN** 

**Erf 721 Blue Hills Extension 11 Township** 

Registration Division J.R.

**Province of Gauteng** 

Measuring 4990 square mtetres

Held by deed of transfer T83755/2017

Subject to the conditions contained and more especially subject to the conditions imposed in favour of Blue Hills Esquetrian Estate Homeowners Association NPC Registration Number 2011/0078444/08

Which bears the physical address: **721 Jacana, Blue Hills Ext 11 Midrand Gauteng** 

The following information is furnished in respect of the improvements, though in this respect, nothing is guaranteed:

THE PROPERTY IS ZONED: RESIDENTIAL DWELLING CONSISTING OF: MAIN DWELLING: VACANT STAND

THE NATURE, EXTENT, CONDITION AND EXISTENCE OF THE IMPROVEMENTS ARE NOT GUARANTEED AND / OR WARRANTY IS GIVEN IN RESPECT THEREOF AND ARE SOLD "VOETSTOOTS"

#### TERMS:

1. The Purchaser shall pay Auctioneer's commission as follows:-

- 1.1 6% on the first R100 000.00;
- 1.2 3.5% on R100,001.00 to R400,000.00; and
- 1.3 1.5% on the balance of the proceeds of the sale,

subject to a maximum commission of R40,000.00 in total plus VAT and a minimum of R3,000.00 plus VAT.

- 2. A deposit of 10% of the purchase price immediately on demand by the Sheriff, the balance of the purchase price and any such interest payable, shall be paid to the Sheriff against transfer and shall be secured by a bank guarantee, to be approved by the Plaintiff's Attorney, which shall be furnished within 21 days from the date of sale.
- The rules of auction are available 24 hours prior to the Auction at the offices of the Sheriff Halfway House - Alexandra, 614 James Crescent, Halfway house.
- 4. Registration As Buyer Is A Pre-Requisite Subject To Conditions, *Inter Alia:* 
  - (a) Directive of the Consumer Protection Act 68 of 2008(URL http://www.infp.gov.za/view/DownloadFileAction?id=99961)
  - (b) Fica-Legislation Proof of identity and address particulars
  - (c) Payment of a registration fee of R50,000.00.
  - (d) Registration conditions

The aforesaid sale shall be subject to the conditions of sale which may be inspected at the office of the SHERIFF HALFWAY HOUSE - ALEXANDRA, 614 JAMES CRESCENT, HALFWAY HOUSE.

MPalm

# **VAN HULSTEYNS**

Applicant's Attorneys
Suite 25, 3<sup>rd</sup> Floor
Katherine and West Building
Corner Katherine and West Streets
Sandown
Sandton

TEL: (011) 523-5300 FAX: 086 624 5558

E-mail: Foreclosures@vhlaw.co.za;

marcia@vhlaw.co.za REF: M PALM/13349



# Lexis® WinDeed



This report is compiled exclusively from the very latest data directly supplied to WinDeed by the Deeds Office.

Any personal information obtained from this search will only be used as per the Terms and Conditions agreed to and in accordance with applicable data protection laws including the Protection of Personal Information Act, 2013 (POPI), and shall not be used for marketing purposes.

## \*\* ASTERISKS INDICATE THE INFORMATION IS ENRICHED FROM THE WINDEED DATABASE.

SEARCH CRITERIA					
Search Date	2025/09/27 08:39	Erf Number	721		
Reference	-	Portion Number	-		
Report Print Date	2025/09/27 08:40	Deeds Office	Pretoria		
Township	blue hills	Search Source	Deeds Office		

PROPERTY INFORMATION					
Property Type	ERF	Diagram Deed Number	T83755/2017		
Township	BLUE HILLS EXT 11	Local Authority	CITY OF JOHANNESBURG		
Erf Number	721	Province	GAUTENG		
Portion Number	0	Extent	4990.0000SQM		
Registration Division	JR	LPI Code	T0JR05430000072100000		
Previous Description	-	Co-ordinates (Lat/Long)**	-25.956907 / 28.071527		
Suburb / Town**	BLUE HILLS				

OWNER INFORMATION (2)						
AJULU STEVE YIEKE	AJULU STEVE YIEKE					
Person Type**	PRIVATE PERSON	Document	T83755/2017			
ID Number	7203265999188	Microfilm / Scanned Date	-			
Name	AJULU STEVE YIEKE	Purchase Price (R)	2 950 000			
Multiple Owners**	NO	Purchase Date	2017/05/30			
Multiple Properties**	NO	Registration Date	2017/11/15			
Share (%)	50					
AJULU SANDRA MUSENGI-			Owner 2 of 2			
Person Type**	PRIVATE PERSON	Document	T83755/2017			
ID Number	7701240881181	Microfilm / Scanned Date	-			
Name	AJULU SANDRA MUSENGI-	Purchase Price (R)	2 950 000			
Multiple Owners**	NO	Purchase Date	2017/05/30			
Multiple Properties**	NO	Registration Date	2017/11/15			
Share (%)	50					

#### DISCLAIMER

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ENDO	ENDORSEMENTS (6)						
#	Document	Institution	Amount (R)	Microfilm / Scanned Date			
1	B47950/2017	FIRSTRAND BANK LTD	2 360 000	-			
2	I-2055/2022AT	51134/2021	-	-			

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# Computer generated **TAX INVOICE**

AJULU & MUSENGI SY & S C/O AJULU STEVE YIEKE 32 ALSATIAN ROAD **ALLANDALE 10-IR** 1684

You can contact us in the following ways

<u>T</u>el: 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 NO: JOHANNESBURG WATER: 4270191077 VAT NO: PIKITUP: 4790191292 VAT NO: CITY POWER 4710191182

Date	2025/05/07
Statement for	May 2025
Physical Address	33 JACANA LANE
Stand No./Portion	00000721 - 00000 - 00
Township	BLUE HILLS EXT.11

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
4990 m2	1	2023/07/01	A1	Market Value R 3,493,000.00	Region A WARD 94

Invoice Number: 70006301695 Next Reading Date: 2025/05/22 Client VAT Number: Deposit: R 0.00

Account Number: 555127357 **PIN CODE: 276134** 

Previous Account Balance Sub Total Interest on Arrears Current Charges (Excl. VAT)

VAT @ 15%

873,821.80 873,821.80 629.23

11,782.93 173.76

1	90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING
Į	848,070.10	11,956.69	13,795.01	12,585.92	0.00	886,407.72

**Total Due Due Date** 

886,407.72 2025/05/22

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



Date: 2025/05/07 AJULU & MUSENGI SY & S Acc. No.: 555127357 33 JACANA LANE

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 555127357

<b>Total Due</b>	886,407.72
Due Date	2025/05/22







# Account Number: 555127357

City of Johannesburg Property Rates	VAT 4760117194	Sub - Total	Total Amount
Category of Property: Property Rates Vacant			
R 3,493,000.00 X R 0.0365000 / 12 (Billing Period 2025/05)		10,624.54	
VAT: 0 %		0.00	10,624.54

City Power Electricity	VAT 4710191182	Sub - Total	Total Amount
Unbilled Electricity: Eskom supply		0.00	
VAT: 15.00%		0.00	0.00

Johannesburg Water Water & Sanitation	VAT 4270191077	Sub - Total	Total Amount
(Period = 2025/04/05 to 2025/05/07 = 33 days)			
Water charge @ R 484.94		484.94	
Unbilled Sewer: Road Portion		0.00	
Sewer availability charge (Billing Period 2025/05)		317.45	
VAT: 15.00%		120.36	922.75

PIKITUP Refuse	VAT 4790191292	Sub - Total	Total Amount
City cleaning levy		356.00	
VAT: 15.00%		53.40	409.40

**Current Charges (Including VAT)** 

11,956.69

Where can a payment be made?
Any CoJ Office; any Post Office; any 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.



www.trafalgar.co.za

Remit To: P O Box 782813 Sandton 2146

Account Queries Tel:0112145200

Company Reg. No. 1989/003678/07 Vat Reg. No. 4390110577

#### **TAX INVOICE**

Date	Date Invoice Number:		Property:				
25 APR 2025	911E0721004 05	2025 721 BLU	JE HILLS EQUESTRIAN ESTAT	E HOMEOWNER ASSOCIATION			
Mr S Y Ajulu & Mrs S N	lusengi-ajulu	Staff Contacts:	Name:	Email:	Property Address:		
P O Box 32173		Client Account Administrato	Buhle Dlamini	buhled@trafalgar.co.za	STRIAN ESTATE HOMEOWNERS ASSICIATION		
Kyalami		Portfolio Manager	Nicky Perufsky	NickyP@trafalgar.co.za	MOPANI ROAD		
1684		Maintenance Administrator	Nadine De Villiers	Nadinedevilliers@trafalgar.co.za	BLUE HILLS		
		Divisional Manager	Jillian Hendricks	jillianh@trafalgar.co.za	MIDRAND		
		Caretaker/Estate Manager	CRAIG DOYLE	estatemanager@bluehillsequestr			

Client Acc. No: 911E0721004 Use as your payment reference

Date	Description		Vat	R.
	BALANCE B/F			342,307.23
01 MAY 2025	Levy		5,997.25	
01 MAY 2025	Csos Levy - 05/2025		40.00	
01 MAY 2025	Interest On Odue Bal [mar 2025] [at 12.50 % pa		3,484.51	
01 MAY 2025	Building Penalty		5,000.00	
08 APR 2025	Handover Letter	3.15	21.00	
08 APR 2025	Opening of debt collection function	3.15	21.00	
		SUB-TOTAL	6.30	356,870.99
Payment details:			TOTAL DUE (incl. Vat)	356 877 29

Payment details:

Trafalgar Property Management

Standard Bank

Account number: 270739335 Branch: Thibault Square (020909)

Please email statements@trafalgar.co.za if you would like to change your monthly Trafalgar statement password. Your email instruction will be archived for record purposes concerning the password change

CHANGE OF ADDRESS: As required by law, please send us your new address within 14 days of any change of address

Remember to view your statements online: <a href="www.trafalgar.co.za">www.trafalgar.co.za</a> Click on Property Portal Login: 911E.721 Password: steve@dajotechnologies.com

## **Useful Links**

Please follow this link for Payment options:

Please follow this link to download the debit order form:

Trafalgar Monthly E-Magazine:

https://www.trafalgar.co.za/paymentoptions.pdf
https://www.trafalgar.co.za/debitorderform.pdf
https://www.estate-living.co.za/trafalgar/