

IN THE HIGH COURT OF SOUTH AFRICA
(GAUTENG DIVISION, PRETORIA)

CASE NO. 102176/2024

In the matter between:

NEDBANK LIMITED

PLAINTIFF

And

**CENSUS RUNGANGA
BORN ON 17 AUGUST 1982**

FIRST DEFENDANT

And

**NOLWANDLE NYATHI
BORN ON 31 JANUARY 1985**

SECOND DEFENDANT

NOTICE OF SALE IN EXECUTION (IMMOVABLE PROPERTY)

IN EXECUTION OF A JUDGMENT of the High Court of South Africa, Gauteng Division, Pretoria in the above action, a sale as **with a reserve price of R950 000.00** will be held **BY THE SHERIFF HALFWAY HOUSE-ALEXANDRA, 614 JAMES CRESCENT, HALFWAY HOUSE** on **28 APRIL 2026** at **11H00** of the undermentioned immovable property of the Judgment Debtor, which immovable property falls within the Magisterial district of **Pretoria** and the Conditions to be read by the Sheriff at the time of the sale, which Conditions will lie for inspection prior to the sale, during office hours, at the offices of the **SHERIFF HALFWAY HOUSE-ALEXANDRA, 614 JAMES CRESCENT, HALFWAY HOUSE.**

BEING:

(1) **A Unit consisting of -**

(a) **SECTION NO. 17** as shown and more fully described on Sectional Title Plan No. **SS235/2007** in the scheme known as SOAP ALOE in respect of ground and building/buildings situate at **PORTION 75 OF ERF 128 COUNTRY VIEW**

TOWNSHIP, LOCAL AUTHORITY: CITY OF JOHANNESBURG METROPOLITAN MUNICIPALITY of which section the floor area, according to the said Sectional Plan is **134 (ONE HUNDRED AND THIRTY FOUR)** square meters in extent; and

- (b) an undivided share in the common property in 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 number ST73577/2019 AND SUBJECT TO SUCH CONDITIONS AS SET OUT IN THE AFORESAID DEED

AND MORE ESPECIALLY SUBJECT TO THE CONDITIONS IMPOSED IN FAVOUR OF THE COUNTRY VIEW HOME OWNERS ASSOCIATION NPC (INCORPORATED ASSOCIATION NOT FOR GAIN), specially executable

PHYSICAL ADDRESS: SECTION NUMBER 17, DOOR NUMBER 17 SOAP ALOE, 20 SONNEBLOM ROAD, COUNTRY VIEW, MIDRAND

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

A DWELLING CONSISTING OF (NOT GUARANTEED)

2 X BEDROOMS, 2 X BATHROOMS, 1 X KITCHEN, 1 X LOUNGE 2 X OTHER

In terms of Regulation 26 of the Consumer Protection Act 68 of 2008 potential bidders must register in the bidder's record with the sheriff, prior to the sale, which registration must meet the requirements of the regulations in terms of the Financial Intelligence Centre Act, 38 of 2001.

TERMS: 10% (TEN PER CENT) of the purchase price in cash on conclusion of the sale and demand by the Sheriff; the balance payable against registration of transfer - a guarantee to be furnished within 15 (FIFTEEN) days from the date of sale.

SHERIFF'S COMMISSION, payable on the day of the sale, to be calculated as follows: 6% (SIX PER CENT) on the first R100 000,00 (ONE HUNDRED THOUSAND RAND), 3,5% (THREE COMMA FIVE PER CENT) ON R100 001.00 (ONE HUNDRED AND ONE THOUSAND RAND) to R400 000.00 (FOUR HUNDRED THOUSAND RAND) and 1.5% (ONE COMMA FIVE PER CENT) on the balance of the proceeds of the sale, subject to a maximum commission of R40 000.00 (FORTY THOUSAND RAND) PLUS VAT in total and a minimum of R3 000.00 (THREE THOUSAND RAND) PLUS VAT.

DATED AT PRETORIA THIS _____ DAY OF _____ 2026

DELBERG ATTORNEYS.
ATTORNEYS FOR EXECUTION CREDITOR
SUMMIT PLACE OFFICE PARK
BUILDING 2
221 GARSFONTEIN ROAD
MENLYN
PRETORIA
TEL: (012) 361-5001
FAX: (012) 361-6311
REF: VIJAYTA RANA/sn/NHL0683



SS SOAP ALOE 235, U:17 (PRETORIA)

Deeds Office Property Scheme

2 Waterford Moss, Century City, Cape Town 7441
Tel: +27 81 330 7577 - NCR Reg No: TICRC930
Website: <https://www.searchworks.co.za>

SEARCH INFORMATION

Summary

Search Type: Deeds Office Property Scheme
Search Description: SS SOAP ALOE 235, U:17 (PRETORIA)
Reference: MAT75458
Date: 09/03/2026

SCHEME INFORMATION

Summary

Deeds Office: PRETORIA ✓
Property Type: UNIT ✓
Scheme Name: SS SOAP ALOE ✓
Scheme Number / Year: 235/2007 ✓
Unit Number: 17 ✓
Situated At: COUNTRY VIEW:128:75 ✓
Registration Division: JR ✓
Municipality: CITY OF JOHANNESBURG ✓
Province: GAUTENG ✓
Remainder: NO ✓
Diagram Deed: - ✓
Size: 134.0000 ✓
LPI Code: TOJR00400000012800075 ✓
Street Address: UNKNOWN ✓

OWNER SUMMARY

Owner Name	ID / Reg. Number	Purchase Price	Purchase Date
RUNGANGA CENSUS ✓	820817 ✓	R1 150 000,00	28/08/2019
NYATHI NOLWANDLE ✓	850131 ✓	R1 150 000,00	28/08/2019

OWNER INFORMATION

Owner 1 of 2

Owner Name: RUNGANGA CENSUS
ID / Reg. Number: [REDACTED]
Owner Type: PERSON
Title Deed: ST73577/2019
Purchase Date: 28/08/2019
Registration Date: 11/11/2019
Purchase Price: R1150000.00
Multiple Owners: YES
Multiple Properties: -
Share: 0.500000
Microfilm Reference No: 20191115 12:58:23

OWNER INFORMATION (CONTINUED)

Owner 2 of 2
 Owner Name NYATHI NOLWANDLE
 ID / Reg Number XXXXXXXXXX
 Owner Type PERSON
 Title Deed ST73577/2019
 Purchase Date 28/08/2019
 Registration Date 11/11/2019
 Purchase Price R1150000.00
 Multiple Owners YES
 Multiple Properties -
 Share 0.500000
 Microfilm Reference No. 20191115 12:58:23

ENDORSEMENT(S)

Document Number	Microfilm Reference Number	Institution	Value
I-3877/2025AT	20251204 12:51:24	102176/2024	R0,00
SB46695/2019	20191115 11:49:21	NEDBANK LTD	R1 156 037,00

HISTORY INFORMATION

Document Number	Microfilm Reference Number	Owner	Value
SB107919/2007	20191115 12:43:28	-	R0,00
I-2548/2025AT	20260112 11:23:49	-	R0,00
ST235-17/2007	20070516 09:10:24	PROSPECT S A INV 5 PTY LTD	R0,00
ST86641/2007	20191115 12:44:00	HARI DESMOND	R793 000,00
ST86641/2007	20191115 12:44:00	HARI TAMINA	R793 000,00

REPORT INFORMATION

Date of Information 09/03/2026 14:55
 Print Date 09/03/2026 14:55
 Generated By SUSAN NELL
 Reference MAT75458
 Report Type DEEDS OFFICE PROPERTY SCHEME



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a world class African city

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

PO Box 5000
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

RUNGANGA CENSUS R
UNIT:17 SOAP ALOE
42 SONNEBLOM ROAD
COUNTRY VIEW
1687

Date	2026/03/05
Statement for	March 2026
Physical Address	75/128 COUNTRY VIEW TS
Stand No./Portion	17 SOAP ALOE
Township	COUNTRY VIEW

Stand Size	Number of Dwellings	Valuation Date	Portion	Municipal Valuation	Region
134 m2	1	2023/07/01	A1	Market Value R 1,340,000.00	REGION A WARD 112

Invoice Number	: 100006481706	Group :	Next Reading Date	:
Client VAT Number	:		Deposit Paid	: R 0.00

Account Number 556197371	(PIN Code:266938)
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Previous Account Balance	72,503.98
Sub Total	72,503.98
Interest on Arrears	58.66
Current Charges (Excl. VAT)	1,154.21
VAT @ 15%	49.05
Total Due	73,765.90
Due Date	2026/03/20

90 Days+	60 Days	30 Days	Current	Instalment Plan	Total Outstanding
69,486.46	1,514.64	1,502.88	1,261.92	0.00	73,765.90

This Pre-termination Notice is issued in respect of MUNICIPAL SERVICES charges reflecting arrears over fourteen (14) days. Paying yo ur 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 : 2026/03/05 RUNGANGA CENSUS RUNGANGA CENSUS
Acc. No. : 556197371 - 75/128 COUNTRY VIEW TS , COUNTRY VIEW

EasyPay	>>>> 91115 5561973719
SAPO	0146 556197371

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 556197371

>>>> 516008800111159 55619737108



Please direct any queries to your Whitfields Customer Service Consultant, Cynthia Mabuya
 Email : c.mabuya@whitfields.co.za Telephone : +2710 824 5523

TAX INVOICE/STATEMENT

Registered Owner		Current Tenant		Invoice from: Soap Aloe Village		Date : 2026-03-16	
Census Rungaga & N Nyathi censusrunganga@gmail.com		Owner Occupied		For your property/ies: Unit 17 Sonneblom Road Country View Gardens Midrand		Scheme VAT No : Not Registered Owner VAT No : Not Applicable Account No : SOA0017B	
Date	Ref/Meter	Details	Debits	Credits	Balance		
		Balance Brought Forward					0.00
2019-12-01	MH7223	Levy-11/11/19-30/11/19	972.06	0.00			972.06
2019-12-01	MH7225	D/Eff-11/11/19-30/11/19	342.10	0.00			1 314.16
2019-12-01	MH7227	CSOS-11/11/19-30/11/19	12.77	0.00			1 326.93
2019-12-01	MH7229	Levy-December19	1 458.09	0.00			2 785.02
2019-12-01	MH7231	D/Effluent-December19	513.15	0.00			3 298.17
2019-12-01	MH7233	CSOS-December19	19.16	0.00			3 317.33
2019-12-15	Interest	Debtors Interest	66.35	0.00			3 383.68
2020-01-01	MH9435	Electricity-11/11/19-30/11/19	288.27	0.00			3 671.95
2020-01-01	MH9437	Water-11/11/19-30/11/19	34.90	0.00			3 706.85
2020-01-01	Jan 2020	Levy	1 458.09	0.00			5 164.94
2020-01-01	LEVY	CSOS Levy	19.16	0.00			5 184.10
2020-01-01	Sewer	Effluent (Jan 2020)	513.15	0.00			5 697.25
2020-01-15	Interest	Debtors Interest	113.95	0.00			5 811.20
2020-01-27	ST345	Direct Deposit Received	0.00	3 500.00			2 311.20
2020-02-01	Feb 2020	Levy	1 458.09	0.00			3 769.29
2020-02-01	LEVY	CSOS Levy	19.16	0.00			3 788.45
2020-02-01	Sewer	Effluent (Feb 2020)	513.15	0.00			4 301.60
2020-02-01	0	Electricity (Dec 2019)	0.00	145 124.72			-140 823.12
2020-02-01	1810	Water (Dec 2019)	20.94	0.00			-140 802.18
2020-02-01	JNL RL	Electricity Correction	145 124.72	0.00			4 322.54
2020-02-01	JNL RL	Electricity (Dec 2019)	443.68	0.00			4 766.22
2020-02-15	Interest	Debtors Interest	95.32	0.00			4 861.54
2020-03-01	Mar 2020	Levy	1 458.09	0.00			6 319.63
2020-03-01	Sewer	Effluent (Mar 2020)	513.15	0.00			6 832.78
2020-03-01	1863	Water (Jan 2020)	1 881.24	0.00			8 714.02
2020-03-01	78753	Electricity (Jan 2020)	2 487.24	0.00			11 201.26
2020-03-01	LEVY	CSOS Levy	19.16	0.00			11 220.42
2020-03-15	Interest	Debtors Interest	224.41	0.00			11 444.83
2020-04-01	Apr 2020	Levy	1 458.09	0.00			12 902.92
2020-04-01	LEVY	CSOS Levy	19.16	0.00			12 922.08
2020-04-01	Sewer	Effluent (Apr 2020)	513.15	0.00			13 435.23
2020-04-01	79360	Electricity (Feb 2020)	1 141.16	0.00			14 576.39
2020-04-01	1886	Water (Feb 2020)	453.68	0.00			15 030.07
2020-04-01	RJ202003-02	March 2020 Levy Increase	145.81	0.00			15 175.88
2020-04-01	RJ202003-04	CSOS Levy Adjustment March 2020	2.92	0.00			15 178.80
2020-04-01	RJ202003-05	CSOS Levy Adjustment April 2020	2.92	0.00			15 181.72
2020-04-01	RJ202003-03	April 2020 Levy Increase	145.81	0.00			15 327.53
2020-04-15	Interest	Debtors Interest	306.55	0.00			15 634.08
2020-05-01	May 2020	Levy	1 603.90	0.00			17 237.98

2020-05-01	LEVY	CSOS Levy	22.08	0.00	17 260.06
2020-05-01	Sewer	Effluent (May 2020)	513.15	0.00	17 773.21
2020-05-01	80080	Electricity (Mar 2020)	1 353.60	0.00	19 126.81
2020-05-01	1910	Water (Mar 2020)	491.57	0.00	19 618.38
2020-05-15	Interest	Debtors Interest	392.37	0.00	20 010.75
2020-05-15	ACR	Arrear Cost Recovery	290.00	0.00	20 300.75
2020-05-26	ST443	Direct Deposit Received	0.00	10 000.00	10 300.75
2020-06-01	Jun 2020	Levy	1 603.90	0.00	11 904.65
2020-06-01	LEVY	CSOS Levy	22.08	0.00	11 926.73
2020-06-01	Sewer	Effluent (Jun 2020)	513.15	0.00	12 439.88
2020-06-01	81038	Electricity (Apr 2020)	1 801.04	0.00	14 240.92
2020-06-01	1937	Water (Apr 2020)	605.24	0.00	14 846.16
2020-06-15	Interest	Debtors Interest	296.92	0.00	15 143.08
2020-06-15	ACR	Arrear Cost Recovery	290.00	0.00	15 433.08
2020-07-01	Jul 2020	Levy	1 603.90	0.00	17 036.98
2020-07-01	LEVY	CSOS Levy	22.08	0.00	17 059.06
2020-07-01	RJ202006-002	Levy Increase July 2020	348.56	0.00	17 407.62
2020-07-01	81734	Electricity (May 2020)	1 308.48	0.00	18 716.10
2020-07-01	1956	Water (May 2020)	312.42	0.00	19 028.52
2020-07-01	Sewer	Effluent (Jul 2020)	513.15	0.00	19 541.67
2020-07-15	Interest	Debtors Interest	390.83	0.00	19 932.50
2020-07-15	ACR	Arrear Cost Recovery	290.00	0.00	20 222.50
2020-08-01	Aug 2020	Levy	1 952.00	0.00	22 174.50
2020-08-01	LEVY	CSOS Levy	29.04	0.00	22 203.54
2020-08-01	Sewer	Effluent (Aug 2020)	513.15	0.00	22 716.69
2020-08-01	83229	Electricity (Jun 2020)	2 810.60	0.00	25 527.29
2020-08-01	1998	Water (Jun 2020)	1 253.03	0.00	26 780.32
2020-08-06	ST504	Direct Deposit Received	0.00	20 500.00	6 280.32
2020-08-15	Interest	Debtors Interest	125.61	0.00	6 405.93
2020-09-01	Sep 2020	Levy	1 952.00	0.00	8 357.93
2020-09-01	LEVY	CSOS Levy	29.04	0.00	8 386.97
2020-09-01	Sewer	Effluent (Sep 2020)	513.15	0.00	8 900.12
2020-09-01	84124	Electricity (Jul 2020)	1 790.00	0.00	10 690.12
2020-09-01	2044	Water (Jul 2020)	1 677.57	0.00	12 367.69
2020-09-15	Interest	Debtors Interest	247.35	0.00	12 615.04
2020-10-01	Oct 2020	Levy	1 952.00	0.00	14 567.04
2020-10-01	LEVY	CSOS Levy	29.04	0.00	14 596.08
2020-10-01	Sewer	Effluent (Oct 2020)	513.15	0.00	15 109.23
2020-10-01	84968	Electricity (Aug 2020)	1 688.00	0.00	16 797.23
2020-10-01	2105	Water (Aug 2020)	2 657.22	0.00	19 454.45
2020-10-15	Interest	Debtors Interest	389.09	0.00	19 843.54
2020-11-01	Nov 2020	Levy	1 952.00	0.00	21 795.54
2020-11-01	LEVY	CSOS Levy	29.04	0.00	21 824.58
2020-11-01	Sewer	Effluent (Nov 2020)	513.15	0.00	22 337.73
2020-11-01	86167	Electricity (Sep 2020)	2 398.00	0.00	24 735.73
2020-11-01	2140	Water (Sep 2020)	1 044.21	0.00	25 779.94
2020-11-15	Interest	Debtors Interest	515.60	0.00	26 295.54
2020-11-15	ACR	Arrear Cost Recovery	290.00	0.00	26 585.54
2020-11-20	ST593	Direct Deposit Received	0.00	10 000.00	16 585.54
2020-12-01	Dec 2020	Levy	1 952.00	0.00	18 537.54
2020-12-01	LEVY	CSOS Levy	29.04	0.00	18 566.58
2020-12-01	Sewer	Effluent (Dec 2020)	513.15	0.00	19 079.73

2020-12-01	86633	Electricity (Oct 2020)	932.00	0.00	20 011.73
2020-12-01	2154	Water (Oct 2020)	178.52	0.00	20 190.25
2020-12-15	Interest	Debtors Interest	403.81	0.00	20 594.06
2020-12-15	ACR	Arrear Cost Recovery	290.00	0.00	20 884.06
2021-01-01	JNL132127	Letter of Demand	379.50	0.00	21 263.56
2021-01-01	Jan 2021	Levy	1 952.00	0.00	23 215.56
2021-01-01	LEVY	CSOS Levy	29.04	0.00	23 244.60
2021-01-01	Sewer	Effluent (Jan 2021)	513.15	0.00	23 757.75
2021-01-01	87349	Electricity (Nov 2020)	1 432.00	0.00	25 189.75
2021-01-01	2177	Water (Nov 2020)	493.59	0.00	25 683.34
2021-01-07	ST630	Direct Deposit Received	0.00	10 000.00	15 683.34
2021-01-15	Interest	Debtors Interest	313.67	0.00	15 997.01
2021-02-01	JNL134658	Letter of Demand	379.50	0.00	16 376.51
2021-02-01	Feb 2021	Levy	1 952.00	0.00	18 328.51
2021-02-01	LEVY	CSOS Levy	29.04	0.00	18 357.55
2021-02-01	Sewer	Effluent (Feb 2021)	513.15	0.00	18 870.70
2021-02-01	87890	Electricity (Dec 2020)	1 082.00	0.00	19 952.70
2021-02-01	2194	Water (Dec 2020)	265.23	0.00	20 217.93
2021-02-15	Interest	Debtors Interest	404.36	0.00	20 622.29
2021-02-15	ACR	Arrear Cost Recovery	290.00	0.00	20 912.29
2021-03-01	Mar 2021	Levy	1 952.00	0.00	22 864.29
2021-03-01	LEVY	CSOS Levy	29.04	0.00	22 893.33
2021-03-01	Sewer	Effluent (Mar 2021)	513.15	0.00	23 406.48
2021-03-01	88843	Electricity (Jan 2021)	1 906.00	0.00	25 312.48
2021-03-01	2222	Water (Jan 2021)	714.39	0.00	26 026.87
2021-03-01	Interest	Debtors Interest	404.36	0.00	26 431.23
2021-03-01	Interest	Reversal	0.00	404.36	26 026.87
2021-03-15	ACR	Arrear Cost Recovery	290.00	0.00	26 316.87
2021-03-15	Interest	Debtors Interest	520.54	0.00	26 837.41
2021-04-01	Apr 2021	Levy	1 952.00	0.00	28 789.41
2021-04-01	LEVY	CSOS Levy	29.04	0.00	28 818.45
2021-04-01	Sewer	Effluent (Apr 2021)	513.15	0.00	29 331.60
2021-04-01	89944	Electricity (Feb 2021)	2 202.00	0.00	31 533.60
2021-04-01	2260	Water (Feb 2021)	1 189.11	0.00	32 722.71
2021-04-15	Interest	Debtors Interest	654.45	0.00	33 377.16
2021-04-15	ACR	Arrear Cost Recovery	290.00	0.00	33 667.16
2021-05-01	May 2021	Levy	1 952.00	0.00	35 619.16
2021-05-01	LEVY	CSOS Levy	29.04	0.00	35 648.20
2021-05-01	Sewer	Effluent (May 2021)	513.15	0.00	36 161.35
2021-05-01	90543	Electricity (Mar 2021)	1 198.00	0.00	37 359.35
2021-05-01	2282	Water (Mar 2021)	449.43	0.00	37 808.78
2021-05-15	ACR	Arrear Cost Recovery	290.00	0.00	38 098.78
2021-05-15	Interest	Debtors Interest	756.18	0.00	38 854.96
2021-06-01	Jun 2021	Levy	1 952.00	0.00	40 806.96
2021-06-01	LEVY	CSOS Levy	29.04	0.00	40 836.00
2021-06-01	Sewer	Effluent (Jun 2021)	513.15	0.00	41 349.15
2021-06-01	91152	Electricity (Apr 2021)	1 218.00	0.00	42 567.15
2021-06-01	2302	Water (Apr 2021)	361.11	0.00	42 928.26
2021-06-15	ACR	Arrear Cost Recovery	290.00	0.00	43 218.26
2021-06-15	Interest	Debtors Interest	858.57	0.00	44 076.83
2021-07-01	Jul 2021	Levy	1 952.00	0.00	46 028.83
2021-07-01	LEVY	CSOS Levy	29.04	0.00	46 057.87

2021-07-01	Sewer	Effluent (Jul 2021)	513.15	0.00	46 571.02
2021-07-01	91745	Electricity (May 2021)	1 186.00	0.00	47 757.02
2021-07-01	2320	Water (May 2021)	297.19	0.00	48 054.21
2021-07-01	Interest	Debtors Interest	858.57	0.00	48 912.78
2021-07-01	ACR	Arrear Cost Recovery	290.00	0.00	49 202.78
2021-07-01	ACR	Correction	0.00	290.00	48 912.78
2021-07-01	Interest	Reversal	0.00	858.57	48 054.21
2021-07-15	Interest	Debtors Interest	961.08	0.00	49 015.29
2021-07-15	ACR	Arrear Cost Recovery	290.00	0.00	49 305.29
2021-08-01	JNL148224	Letter of Demand	379.50	0.00	49 684.79
2021-08-01	Aug 2021	Levy	1 952.00	0.00	51 636.79
2021-08-01	LEVY	CSOS Levy	29.04	0.00	51 665.83
2021-08-01	Sewer	Effluent (Aug 2021)	513.15	0.00	52 178.98
2021-08-01	92603	Electricity (Jun 2021)	1 716.00	0.00	53 894.98
2021-08-01	2345	Water (Jun 2021)	581.91	0.00	54 476.89
2021-08-15	Interest	Debtors Interest	1 089.54	0.00	55 566.43
2021-08-15	ACR	Arrear Cost Recovery	290.00	0.00	55 856.43
2021-09-01	JNL152450	Effluent July & Aug	69.78	0.00	55 926.21
2021-09-01	Sep 2021	Levy	1 952.00	0.00	57 878.21
2021-09-01	LEVY	CSOS Levy	29.04	0.00	57 907.25
2021-09-01	Sewer	Effluent (Sep 2021)	548.47	0.00	58 455.72
2021-09-01	93508	Electricity (Jul 2021)	2 081.50	0.00	60 537.22
2021-09-01	2371	Water (Jul 2021)	668.64	0.00	61 205.86
2021-09-15	Interest	Debtors Interest	1 224.12	0.00	62 429.98
2021-09-15	ACR	Arrear Cost Recovery	290.00	0.00	62 719.98
2021-10-01	JNL154899	Legal Fees Sutherland Kruger	2 129.80	0.00	64 849.78
2021-10-01	Oct 2021	Levy	1 952.00	0.00	66 801.78
2021-10-01	LEVY	CSOS Levy	29.04	0.00	66 830.82
2021-10-01	Sewer	Effluent (Oct 2021)	548.47	0.00	67 379.29
2021-10-01	94530	Electricity (Aug 2021)	2 350.60	0.00	69 729.89
2021-10-01	2398	Water (Aug 2021)	715.80	0.00	70 445.69
2021-10-05	ST854	Direct Deposit Received	0.00	20 000.00	50 445.69
2021-10-05	ST854	Direct Deposit Received	0.00	1.00	50 444.69
2021-10-14	JNL158483	Legal Fees Sutherland Kruger	733.88	0.00	51 178.57
2021-10-15	Interest	Debtors Interest	1 023.57	0.00	52 202.14
2021-10-15	ACR1	Arrear Cost Recovery	290.00	0.00	52 492.14
2021-11-01	Nov 2021	Levy	1 952.00	0.00	54 444.14
2021-11-01	LEVY	CSOS Levy	29.04	0.00	54 473.18
2021-11-01	Sewer	Effluent (Nov 2021)	548.47	0.00	55 021.65
2021-11-01	95431	Electricity (Sep 2021)	2 072.30	0.00	57 093.95
2021-11-01	2424	Water (Sep 2021)	668.64	0.00	57 762.59
2021-11-01	ACR	Arrear Cost Recovery	290.00	0.00	58 052.59
2021-11-01	ACR	Arrear Cost Recovery Correct	0.00	290.00	57 762.59
2021-11-03	ST878	Direct Deposit Received	0.00	10 000.00	47 762.59
2021-11-15	Interest	Debtors Interest	955.25	0.00	48 717.84
2021-11-15	ACR	Arrear Cost Recovery	290.00	0.00	49 007.84
2021-12-01	JNL160467	Legal Fees Sutherland Kruger	2 024.00	0.00	51 031.84
2021-12-01	Dec 2021	Levy	1 952.00	0.00	52 983.84
2021-12-01	LEVY	CSOS Levy	29.04	0.00	53 012.88
2021-12-01	Sewer	Effluent (Dec 2021)	548.47	0.00	53 561.35
2021-12-01	96082	Electricity (Oct 2021)	1 497.30	0.00	55 058.65
2021-12-01	2446	Water (Oct 2021)	480.00	0.00	55 538.65

2021-12-01	JNLRJ	Levy Increase	268.00	0.00	55 806.65
2021-12-15	ACR	Arrear Cost Recovery	290.00	0.00	56 096.65
2021-12-15	Interest	Debtors Interest	1 116.13	0.00	57 212.78
2022-01-01	JNL163383	Legal Fees Sutherland Kruger	1 488.80	0.00	58 701.58
2022-01-01	Jan 2022	Levy	2 220.00	0.00	60 921.58
2022-01-01	LEVY	CSOS Levy	34.40	0.00	60 955.98
2022-01-01	Sewer	Effluent (Jan 2022)	548.47	0.00	61 504.45
2022-01-01	96714	Electricity (Nov 2021)	1 453.60	0.00	62 958.05
2022-01-01	2468	Water (Nov 2021)	480.00	0.00	63 438.05
2022-01-06	ST929	Direct Deposit Received	0.00	24 000.00	39 438.05
2022-01-15	Interest	Debtors Interest	788.76	0.00	40 226.81
2022-01-15	ACR	Arrear Cost Recovery	290.00	0.00	40 516.81
2022-02-01	Feb 2022	Levy	2 220.00	0.00	42 736.81
2022-02-01	LEVY	CSOS Levy	34.40	0.00	42 771.21
2022-02-01	Sewer	Effluent (Feb 2022)	548.47	0.00	43 319.68
2022-02-01	96973	Electricity (Dec 2021)	595.70	0.00	43 915.38
2022-02-01	2478	Water (Dec 2021)	93.28	0.00	44 008.66
2022-02-15	Interest	Debtors Interest	880.17	0.00	44 888.83
2022-02-15	ACR	Arrear Cost Recovery	290.00	0.00	45 178.83
2022-03-01	JNL168084	Legal Fees Sutherland Kruger	156.40	0.00	45 335.23
2022-03-01	Mar 2022	Levy	2 220.00	0.00	47 555.23
2022-03-01	LEVY	CSOS Levy	34.40	0.00	47 589.63
2022-03-01	Sewer	Effluent (Mar 2022)	548.47	0.00	48 138.10
2022-03-01	97000	Electricity (Jan 2022)	62.10	0.00	48 200.20
2022-03-15	Interest	Debtors Interest	964.00	0.00	49 164.20
2022-03-15	ACR	Arrear Cost Recovery	290.00	0.00	49 454.20
2022-03-17	ST989	Direct Deposit Received	0.00	10 000.00	39 454.20
2022-04-01	Apr 2022	Levy	2 220.00	0.00	41 674.20
2022-04-01	LEVY	CSOS Levy	34.40	0.00	41 708.60
2022-04-01	Sewer	Effluent (Apr 2022)	548.47	0.00	42 257.07
2022-04-01	97138	Electricity (Feb 2022)	317.40	0.00	42 574.47
2022-04-15	Interest	Debtors Interest	851.49	0.00	43 425.96
2022-04-15	ACR	Arrear Cost Recovery	290.00	0.00	43 715.96
2022-04-21	ST017	Direct Deposit Received	0.00	10 000.00	33 715.96
2022-05-01	JNL173663	Legal Fees Sutherland Kruger	2 963.55	0.00	36 679.51
2022-05-01	May 2022	Levy	2 220.00	0.00	38 899.51
2022-05-01	LEVY	CSOS Levy	34.40	0.00	38 933.91
2022-05-01	Sewer	Effluent (May 2022)	548.47	0.00	39 482.38
2022-05-01	97726	Electricity (Mar 2022)	1 352.40	0.00	40 834.78
2022-05-01	2502	Water (Mar 2022)	283.29	0.00	41 118.07
2022-05-15	Interest	Debtors Interest	822.36	0.00	41 940.43
2022-05-15	ACR	Arrear Cost Recovery	290.00	0.00	42 230.43
2022-05-18	ST038	Direct Deposit Received	0.00	10 000.00	32 230.43
2022-06-01	JNL176087	Legal Fees Sutherland Kruger	322.00	0.00	32 552.43
2022-06-01	Jun 2022	Levy	2 220.00	0.00	34 772.43
2022-06-01	LEVY	CSOS Levy	34.40	0.00	34 806.83
2022-06-01	Sewer	Effluent (Jun 2022)	548.47	0.00	35 355.30
2022-06-01	98440	Electricity (Apr 2022)	1 642.20	0.00	36 997.50
2022-06-01	2521	Water (Apr 2022)	351.55	0.00	37 349.05
2022-06-15	Interest	Debtors Interest	746.98	0.00	38 096.03
2022-06-15	ACR	Arrear Cost Recovery	290.00	0.00	38 386.03
2022-07-01	Jul 2022	Levy	2 220.00	0.00	40 606.03

2022-07-01	LEVY	CSOS Levy	34.40	0.00	40 640.43
2022-07-01	Sewer	Effluent (Jul 2022)	548.47	0.00	41 188.90
2022-07-01	99299	Electricity (May 2022)	1 975.70	0.00	43 164.60
2022-07-01	2530	Water (May 2022)	69.96	0.00	43 234.56
2022-07-01	Sewer	Effluent Jul Increase	53.48	0.00	43 288.04
2022-07-01	RJ202206-02	May 2022 Water Reversal	0.00	69.96	43 218.08
2022-07-01	RJ202206-03	Electricity May 2022	1 117.80	0.00	44 335.88
2022-07-01	RJ202206-01	May 2022 Electricity Reversal	0.00	1 975.70	42 360.18
2022-07-14	ST086	Direct Deposit Received	0.00	8 000.00	34 360.18
2022-07-15	Interest	Debtors Interest	687.20	0.00	35 047.38
2022-07-15	ACR	Arrear Cost Recovery	290.00	0.00	35 337.38
2022-08-01	JNL182689	Legal Fees Sutherland Kruger	2 618.55	0.00	37 955.93
2022-08-01	Aug 2022	Levy	2 220.00	0.00	40 175.93
2022-08-01	LEVY	CSOS Levy	34.40	0.00	40 210.33
2022-08-01	Sewer	Effluent (Aug 2022)	601.95	0.00	40 812.28
2022-08-01	99452	Electricity (Jun 2022)	351.90	0.00	41 164.18
2022-08-01	2548	Water (Jun 2022)	317.42	0.00	41 481.60
2022-08-15	Interest	Debtors Interest	829.63	0.00	42 311.23
2022-08-15	ACR	Arrear Cost Recovery	290.00	0.00	42 601.23
2022-08-19	ST116	Direct Deposit Received	0.00	2 000.00	40 601.23
2022-09-01	Sep 2022	Levy	2 220.00	0.00	42 821.23
2022-09-01	LEVY	CSOS Levy	34.40	0.00	42 855.63
2022-09-01	99798	Electricity (Jul 2022)	854.62	0.00	43 710.25
2022-09-01	Sewer	Effluent (Sep 2022)	601.95	0.00	44 312.20
2022-09-01	ST127	Direct Deposit Received	0.00	30 000.00	14 312.20
2022-09-15	Interest	Debtors Interest	286.24	0.00	14 598.44
2022-10-01	JNL186721	Ins Claim Excess - Burst Geyser	2 000.00	0.00	16 598.44
2022-10-01	JNL188074	Legal Fees Sutherland Kruger	1 184.50	0.00	17 782.94
2022-10-01	Oct 2022	Levy	2 220.00	0.00	20 002.94
2022-10-01	LEVY	CSOS Levy	34.40	0.00	20 037.34
2022-10-01	100420	Electricity (Aug 2022)	1 536.34	0.00	21 573.68
2022-10-01	2566	Water (Aug 2022)	155.82	0.00	21 729.50
2022-10-01	Sewer	Effluent (Oct 2022)	601.95	0.00	22 331.45
2022-10-15	Interest	Debtors Interest	446.63	0.00	22 778.08
2022-10-15	ACR	Arrear Cost Recovery	290.00	0.00	23 068.08
2022-11-01	Nov 2022	Levy	2 220.00	0.00	25 288.08
2022-11-01	LEVY	CSOS Levy	34.40	0.00	25 322.48
2022-11-01	Sewer	Effluent (Nov 2022)	601.95	0.00	25 924.43
2022-11-01	2584	Water (Sep 2022)	348.33	0.00	26 272.76
2022-11-01	1140	Electricity (Sep 2022)	1 778.40	0.00	28 051.16
2022-11-15	Interest	Debtors Interest	561.02	0.00	28 612.18
2022-11-15	ACR	Arrear Cost Recovery	290.00	0.00	28 902.18
2022-12-01	Dec 2022	Levy	2 220.00	0.00	31 122.18
2022-12-01	LEVY	CSOS Levy	34.40	0.00	31 156.58
2022-12-01	Sewer	Effluent (Dec 2022)	601.95	0.00	31 758.53
2022-12-01	1877	Electricity (Oct 2022)	1 820.39	0.00	33 578.92
2022-12-01	2602	Water (Oct 2022)	348.33	0.00	33 927.25
2022-12-15	ACR	Arrear Cost Recovery	290.00	0.00	34 217.25
2022-12-15	Interest	Debtors Interest	678.54	0.00	34 895.79
2023-01-01	Jan 2023	Levy	2 220.00	0.00	37 115.79
2023-01-01	LEVY	CSOS Levy	34.40	0.00	37 150.19
2023-01-01	Sewer	Effluent (Jan 2023)	641.18	0.00	37 791.37

2023-01-01	2750	Electricity (Nov 2022)	2 156.31	0.00	39 947.68
2023-01-01	2626	Water (Nov 2022)	630.29	0.00	40 577.97
2023-01-14	ST238	Direct Deposit Received	0.00	13 500.00	27 077.97
2023-01-15	Interest	Debtors Interest	541.56	0.00	27 619.53
2023-01-15	ACR	Arrear Cost Recovery	290.00	0.00	27 909.53
2023-02-01	Feb 2023	Levy	2 220.00	0.00	30 129.53
2023-02-01	LEVY	CSOS Levy	34.40	0.00	30 163.93
2023-02-01	Sewer	Effluent (Feb 2023)	641.18	0.00	30 805.11
2023-02-01	3468	Electricity (Dec 2022)	1 773.46	0.00	32 578.57
2023-02-01	2646	Water (Dec 2022)	423.25	0.00	33 001.82
2023-02-15	Interest	Debtors Interest	660.04	0.00	33 661.86
2023-02-15	ACR	Arrear Cost Recovery	325.00	0.00	33 986.86
2023-02-18	ST268	Direct Deposit Received	0.00	9 000.00	24 986.86
2023-03-01	JNL201847	Legal Fees Sutherland Kruger	2 600.78	0.00	27 587.64
2023-03-01	Mar 2023	Levy	2 220.00	0.00	29 807.64
2023-03-01	LEVY	CSOS Levy	34.40	0.00	29 842.04
2023-03-01	Sewer	Effluent (Mar 2023)	641.18	0.00	30 483.22
2023-03-01	4169	Electricity (Jan 2023)	1 731.47	0.00	32 214.69
2023-03-01	2668	Water (Jan 2023)	526.77	0.00	32 741.46
2023-03-04	ST280	Direct Deposit Received	0.00	3 000.00	29 741.46
2023-03-15	Interest	Debtors Interest	594.83	0.00	30 336.29
2023-03-15	ACR	Arrear Cost Recovery	325.00	0.00	30 661.29
2023-04-01	Apr 2023	Levy	2 220.00	0.00	32 881.29
2023-04-01	LEVY	CSOS Levy	34.40	0.00	32 915.69
2023-04-01	Sewer	Effluent (Apr 2023)	641.18	0.00	33 556.87
2023-04-01	4661	Electricity (Feb 2023)	1 215.24	0.00	34 772.11
2023-04-01	2682	Water (Feb 2023)	209.24	0.00	34 981.35
2023-04-15	Interest	Debtors Interest	699.63	0.00	35 680.98
2023-04-15	ACR	Arrear Cost Recovery	325.00	0.00	36 005.98
2023-05-01	JNL206900	Legal Fees Sutherland Kruger	479.95	0.00	36 485.93
2023-05-01	May 2023	Levy	2 220.00	0.00	38 705.93
2023-05-01	LEVY	CSOS Levy	34.40	0.00	38 740.33
2023-05-15	Interest	Debtors Interest	774.81	0.00	39 515.14
2023-05-15	ACR	Arrear Cost Recovery	325.00	0.00	39 840.14
2023-06-01	JNL209486	Legal Fees Sutherland Kruger	4 049.15	0.00	43 889.29
2023-06-01	Jun 2023	Levy	2 220.00	0.00	46 109.29
2023-06-01	LEVY	CSOS Levy	34.40	0.00	46 143.69
2023-06-14	ST362	Direct Deposit Received	0.00	2 300.00	43 843.69
2023-06-15	ACR	Arrear Cost Recovery	325.00	0.00	44 168.69
2023-06-15	Interest	Debtors Interest	876.87	0.00	45 045.56
2023-07-01	Jul 2023	Levy	2 220.00	0.00	47 265.56
2023-07-01	LEVY	CSOS Levy	34.40	0.00	47 299.96
2023-07-15	ACR	Arrear Cost Recovery	325.00	0.00	47 624.96
2023-07-15	Interest	Debtors Interest	946.00	0.00	48 570.96
2023-07-20	ST392	Direct Deposit Received	0.00	3 000.00	45 570.96
2023-08-01	Aug 2023	Levy	2 220.00	0.00	47 790.96
2023-08-01	LEVY	CSOS Levy	34.40	0.00	47 825.36
2023-08-03	ST0404	Direct Deposit Received	0.00	5 000.00	42 825.36
2023-08-15	Interest	Debtors Interest	856.51	0.00	43 681.87
2023-08-15	ACR	Arrear Cost Recovery	325.00	0.00	44 006.87
2023-09-01	Sep 2023	Levy	2 220.00	0.00	46 226.87
2023-09-01	LEVY	CSOS Levy	34.40	0.00	46 261.27

2023-09-07	ST433	Direct Deposit Received	0.00	24 500.00	21 761.27
2023-09-15	ACR	Arrear Cost Recovery	325.00	0.00	22 086.27
2023-09-15	Interest	Debtors Interest	435.23	0.00	22 521.50
2023-10-01	JRN-00001394	Legal Fees Sutherland Kruger	2 518.50	0.00	25 040.00
2023-10-01	Oct 2023	Levy	2 220.00	0.00	27 260.00
2023-10-01	LEVY	CSOS Levy	34.40	0.00	27 294.40
2023-10-01	Interest	Debtors Interest	435.23	0.00	27 729.63
2023-10-01	Interest Reversal	Reversal	0.00	435.23	27 294.40
2023-10-15	Interest	Debtors Interest	545.89	0.00	27 840.29
2023-10-15	ACR	Arrear Cost Recovery	325.00	0.00	28 165.29
2023-11-01	JRN-00004583	Legal Fees Sutherland Kruger	599.36	0.00	28 764.65
2023-11-01	Nov 2023	Levy	2 220.00	0.00	30 984.65
2023-11-01	LEVY	CSOS Levy	34.40	0.00	31 019.05
2023-11-15	Interest	Debtors Interest	620.38	0.00	31 639.43
2023-11-15	ACR	Arrear Cost Recovery	325.00	0.00	31 964.43
2023-12-01	Dec 2023	Levy	2 220.00	0.00	34 184.43
2023-12-01	LEVY	CSOS Levy	34.40	0.00	34 218.83
2023-12-01	JNLMOR/AM	Levy Increase December 2023	105.00	0.00	34 323.83
2023-12-15	Interest	Debtors Interest	686.48	0.00	35 010.31
2023-12-15	ACR	Arrear Cost Recovery	325.00	0.00	35 335.31
2024-01-01	Jan 2024	Levy	2 220.00	0.00	37 555.31
2024-01-01	LEVY	CSOS Levy	34.40	0.00	37 589.71
2024-01-01	RJ202312-17	Levy Increase January 2024	105.00	0.00	37 694.71
2024-01-15	Interest	Debtors Interest	753.89	0.00	38 448.60
2024-01-15	ACR	Arrear Cost Recovery	345.00	0.00	38 793.60
2024-02-01	Feb 2024	Levy	2 325.00	0.00	41 118.60
2024-02-01	LEVY	CSOS Levy	36.50	0.00	41 155.10
2024-03-01	Mar 2024	Levy	2 325.00	0.00	43 480.10
2024-03-01	LEVY	CSOS Levy	36.50	0.00	43 516.60
2024-03-01	Interest	Interest (Feb 2024)	823.10	0.00	44 339.70
2024-03-01	ACR	Arrear Cost Recovery (Feb 24)	345.00	0.00	44 684.70
2024-04-01	Apr 2024	Levy	2 325.00	0.00	47 009.70
2024-04-01	LEVY	CSOS Levy	36.50	0.00	47 046.20
2024-04-01	Interest	Interest (Mar 2024)	893.69	0.00	47 939.89
2024-04-01	ACR	Arrear Cost Recovery (Mar 24)	345.00	0.00	48 284.89
2024-05-01	JRN-00025682	Legal fees - ZW021649 - SKI	2 704.95	0.00	50 989.84
2024-05-01	May 2024	Levy	2 325.00	0.00	53 314.84
2024-05-01	LEVY	CSOS Levy	36.50	0.00	53 351.34
2024-05-01	Interest	Interest (Apr 2024)	965.70	0.00	54 317.04
2024-05-01	ACR	Arrear Cost Recovery (Apr 24)	345.00	0.00	54 662.04
2024-06-01	Jun 2024	Levy	2 325.00	0.00	56 987.04
2024-06-01	LEVY	CSOS Levy	36.50	0.00	57 023.54
2024-06-01	Interest	Interest (May 2024)	1 093.24	0.00	58 116.78
2024-06-01	ACR	Arrear Cost Recovery (May 24)	345.00	0.00	58 461.78
2024-07-01	JRN-00034231	Legal fees - SKI - ZW021649 - May24	3 266.40	0.00	61 728.18
2024-07-01	Jul 2024	Levy	2 325.00	0.00	64 053.18
2024-07-01	LEVY	CSOS Levy	36.50	0.00	64 089.68
2024-07-01	ACR	Arrear Cost Recovery (Jun 24)	345.00	0.00	64 434.68
2024-07-01	Interest	Interest (June 2024)	1 169.24	0.00	65 603.92
2024-08-01	ACR	Arrear Cost Recovery (Jul 24)	345.00	0.00	65 948.92
2024-08-01	Aug 2024	Levy	2 325.00	0.00	68 273.92
2024-08-01	LEVY	CSOS Levy	36.50	0.00	68 310.42

2024-08-01	Interest	Interest (July 2024)	1 312.08	0.00	69 522.50
2024-09-01	JRN-00044373	Legal fees - SKI - ZW021649	1 380.00	0.00	71 002.50
2024-09-01	Sep 2024	Levy	2 325.00	0.00	73 327.50
2024-09-01	LEVY	CSOS Levy	36.50	0.00	73 364.00
2024-09-01	ACR	Arrear Cost Recovery (Jul 24)	345.00	0.00	73 709.00
2024-09-01	Interest	Interest (Aug 2024)	1 392.45	0.00	75 101.45
2024-10-01	JRN-00050746	Legal fees -ZW021649 - SKI - Aug24	2 075.75	0.00	77 177.20
2024-10-01	Oct 2024	Levy	2 325.00	0.00	79 502.20
2024-10-01	LEVY	CSOS Levy	36.50	0.00	79 538.70
2024-10-01	Interest	Interest (Sep 2024)	1 502.03	0.00	81 040.73
2024-10-01	ACR	Arrear Cost Recovery (Sep 24)	345.00	0.00	81 385.73
2024-11-01	JRN-00054316	Legal fees -ZW021649 - Sep2024	1 506.50	0.00	82 892.23
2024-11-01	Nov 2024	Levy	2 325.00	0.00	85 217.23
2024-11-01	LEVY	CSOS Levy	36.50	0.00	85 253.73
2024-11-01	Interest	Interest (Oct 2024)	1 627.71	0.00	86 881.44
2024-11-01	ACR	Arrear Cost Recovery (Oct 24)	345.00	0.00	87 226.44
2024-12-01	JRN-00058545	Legal fees_ZW021649_SKI_Oct24	1 132.75	0.00	88 359.19
2024-12-01	Dec 2024	Levy	2 325.00	0.00	90 684.19
2024-12-01	LEVY	CSOS Levy	36.50	0.00	90 720.69
2024-12-01	ACR	Arrear Cost Recovery (Nov 24)	345.00	0.00	91 065.69
2024-12-01	Interest	Interest (Nov 2024)	1 744.53	0.00	92 810.22
2025-01-01	JRN-00063761	Legal fees_ZW021649_SKI_Nov24	585.92	0.00	93 396.14
2025-01-01	Jan 2025	Levy	2 450.00	0.00	95 846.14
2025-01-01	LEVY	CSOS Levy	39.00	0.00	95 885.14
2025-01-01	Interest	Interest (Dec 2024)	1 856.20	0.00	97 741.34
2025-01-01	ACR	Arrear Cost Recovery (Dec 24)	345.00	0.00	98 086.34
2025-02-01	Feb 2025	Levy	2 450.00	0.00	100 536.34
2025-02-01	LEVY	CSOS Levy	39.00	0.00	100 575.34
2025-02-01	ACR	Arrear Cost Recovery (Jan 25)	345.00	0.00	100 920.34
2025-02-01	Interest	Interest (Jan 2025)	1 961.73	0.00	102 882.07
2025-03-01	JRN-00071229	Legal_fees_Jan25_ZW021649_SKI	437.00	0.00	103 319.07
2025-03-01	Interest	Interest (Feb 2025)	2 057.64	0.00	105 376.71
2025-03-01	ACR	Arrear Cost Recovery (Feb 25)	345.00	0.00	105 721.71
2025-03-01	Mar 2025	Levy	2 450.00	0.00	108 171.71
2025-03-01	LEVY	CSOS Levy	39.00	0.00	108 210.71
2025-04-01	Apr 2025	Levy	2 450.00	0.00	110 660.71
2025-04-01	LEVY	CSOS Levy	39.00	0.00	110 699.71
2025-04-01	ACR	Arrear Cost Recovery (Mar 25)	345.00	0.00	111 044.71
2025-04-01	Interest	Interest (Mar 2025)	2 164.21	0.00	113 208.92
2025-05-01	JRN-00082199	Legal_fees_ZW021649_Mar25_SKI	1 172.05	0.00	114 380.97
2025-05-01	Interest	Interest (Apr 2025)	2 264.18	0.00	116 645.15
2025-05-01	ACR	Arrear Cost Recovery (Apr 25)	345.00	0.00	116 990.15
2025-05-01	May 2025	Levy	2 450.00	0.00	119 440.15
2025-05-01	LEVY	CSOS Levy	39.00	0.00	119 479.15
2025-06-01	JRN-00086252	Legal_fees_ZW021649_Apr25_SKI	4 022.00	0.00	123 501.15
2025-06-01	Interest	Interest (May 2025)	2 389.58	0.00	125 890.73
2025-06-01	Jun 2025	Levy	2 450.00	0.00	128 340.73
2025-06-01	LEVY	CSOS Levy	39.00	0.00	128 379.73
2025-06-01	ACR	Arrear Cost Recovery (May 25)	345.00	0.00	128 724.73
2025-07-01	JRN-00091820	Legal_fees_ZW021649_SKI_May25	2 483.68	0.00	131 208.41
2025-07-01	Interest	Interest (Jun 2025)	2 574.49	0.00	133 782.90
2025-07-01	Jul 2025	Levy	2 450.00	0.00	136 232.90

2025-07-01	LEVY	CSOS Levy	39.00	0.00	136 271.90
2025-07-01	ACR	Arrear Cost Recovery (Jun 25)	345.00	0.00	136 616.90
2025-08-01	JRN-00095393	Legal_fees_ZW021649_SKI_Jun25	7 276.48	0.00	143 893.38
2025-08-01	ACR	Arrear Cost Recovery (Jul 25)	345.00	0.00	144 238.38
2025-08-01	Interest	Interest (Jul 2025)	2 732.34	0.00	146 970.72
2025-08-01	Aug 2025	Levy	2 450.00	0.00	149 420.72
2025-08-01	LEVY	CSOS Levy	39.00	0.00	149 459.72
2025-09-01	JRN-00100478	Legal_fees_ZW021649_SKI_Jul2025	2 787.05	0.00	152 246.77
2025-09-01	Sep 2025	Levy	2 450.00	0.00	154 696.77
2025-09-01	LEVY	CSOS Levy	39.00	0.00	154 735.77
2025-09-01	ACR	Arrear Cost Recovery (Aug 25)	345.00	0.00	155 080.77
2025-09-01	Interest	Interest (Aug 2025)	2 989.19	0.00	158 069.96
2025-09-03	ST031	Direct Deposit Received	0.00	25 000.00	133 069.96
2025-09-03	ST031	Direct Deposit Received	0.00	100.00	132 969.96
2025-09-03	ST031	Direct Deposit Received	0.00	100.00	132 869.96
2025-10-01	JRN-00104135	Legal_fees_ZW021649_SKI_Aug2025	2 244.80	0.00	135 114.76
2025-10-01	ACR	Arrear Cost Recovery (Sep 25)	345.00	0.00	135 459.76
2025-10-01	Oct 2025	Levy	2 450.00	0.00	137 909.76
2025-10-01	LEVY	CSOS Levy	39.00	0.00	137 948.76
2025-10-01	Interest	Interest (Sep 2025)	2 657.40	0.00	140 606.16
2025-10-07	ST059	Direct Deposit Received	0.00	3 000.00	137 606.16
2025-11-01	JRN-00109516	Legal_fees_ZW022443_SKI_Sep25	2 465.00	0.00	140 071.16
2025-11-01	JRN-00109515	Legal_fees_ZW021649_SKI_Sep25	1 881.40	0.00	141 952.56
2025-11-01	Nov 2025	Levy	2 450.00	0.00	144 402.56
2025-11-01	LEVY	CSOS Levy	39.00	0.00	144 441.56
2025-11-01	Interest	Interest (Oct 2025)	2 752.12	0.00	147 193.68
2025-11-01	ACR	Arrear Cost Recovery (Oct 25)	345.00	0.00	147 538.68
2025-11-12	ST090	Direct Deposit Received	0.00	2 900.00	144 638.68
2025-12-01	JRN-00114093	Legal_fees_ZW021649_Oct25_SKI	5 169.92	0.00	149 808.60
2025-12-01	JRN-00114094	Legal_fees_ZW022443_Oct25_SKI	2 240.00	0.00	152 048.60
2025-12-01	Interest	Interest (Nov 2025)	2 950.77	0.00	154 999.37
2025-12-01	ACR	Arrear Cost Recovery (Nov 25)	345.00	0.00	155 344.37
2025-12-01	Dec 2025	Levy	2 450.00	0.00	157 794.37
2025-12-01	LEVY	CSOS Levy	39.00	0.00	157 833.37
2025-12-05	ST110	Direct Deposit Received	0.00	60 000.00	97 833.37
2026-01-01	JRN-00119229	Legal_fees_ZW021649_SKI_Nov25	9 138.09	0.00	106 971.46
2026-01-01	JRN-00119230	Legal_fees_ZW022443_SKI_Nov25	723.35	0.00	107 694.81
2026-01-01	Jan 2026	Levy	2 725.00	0.00	110 419.81
2026-01-01	LEVY	CSOS Levy	40.00	0.00	110 459.81
2026-01-01	Interest	Interest (Dec 2025)	1 956.67	0.00	112 416.48
2026-01-01	ACR	Arrear Cost Recovery (Dec 25)	345.00	0.00	112 761.48
2026-01-30	ST154	Direct Deposit Received	0.00	10 000.00	102 761.48
2026-02-01	ACR	Arrear Cost Recovery (Jan 26)	345.00	0.00	103 106.48
2026-02-01	Feb 2026	Levy	2 725.00	0.00	105 831.48
2026-02-01	LEVY	CSOS Levy	40.00	0.00	105 871.48
2026-02-01	Interest	Interest (Jan 2026)	2 255.23	0.00	108 126.71
2026-02-05	ST159	Direct Deposit Received	0.00	20 000.00	88 126.71
2026-03-01	JRN-00127737	Legal_fees_SKI_ZW021649_Jan26	821.68	0.00	88 948.39
2026-03-01	Mar 2026	Levy	2 725.00	0.00	91 673.39
2026-03-01	LEVY	CSOS Levy	40.00	0.00	91 713.39
2026-03-01	Interest	Interest (Feb 2026)	1 762.53	0.00	93 475.92
2026-03-01	ACR	Arrear Cost Recovery (Feb 26)	345.00	0.00	93 820.92

PAYMENTS

- * Pay to Whitfield Property Management Trust Account, Standard Bank, Fourways Mall (051001) A/C 023 341 890.
- * Use only your 8 digit account number as your payment reference.
- * Cash deposits are not accepted.

Whitfields offering for owners with tenants

- * An owner with a tenant may request the splitting of their invoice so that charges relating to utilities are sent to their tenant.
- * The owner will receive a copy of the utilities account that is sent to their tenant.
- * Whitfields will follow up any unpaid utilities account as they would an unpaid levy account.
- * An administration fee of R 30.00 per month including VAT shall be charged to the owner for this service.
- * Contact your Customer Service Consultant to initiate this service.

Important notes regarding payments :

- * Levies and other charges are due and payable by no later than the 1st of every month. Interest will be charged on late payments.
- * To request debit order payments, visit your scheme website or contact your Whitfields Customer Service Consultant.
- * Payments made recently may not reflect on this invoice/statement.
- * All payments are allocated first to interest, thereafter to the oldest debt.
- * Failure to reference your payment correctly could result in fees which will be for your account.