

REF: MAT459386

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

CASE NUMBER: 2024-125789

In the matter between:

NEDBANK LIMITED

Judgment Creditor

And

NTANDOKAZI MIRANDA PUZA

Judgment Debtor

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, the Property shall be sold by the Sheriff HALFWAY HOUSE - ALEXANDRA to the highest bidder subject to a reserve price of R1 050 000.00 and will be held at 614 JAMES CRESCENT, HALFWAY HOUSE on 24 FEBRUARY 2026 at 11H00 of the undermentioned property of the Execution Debtor on the conditions which may be inspected at 614 JAMES CRESCENT, HALFWAY HOUSE, prior to the sale.

CERTAIN :

ERF 1024 SUMMERSET EXTENSION 12 TOWNSHIP, Registration Division J.R., Province of GAUTENG, being 1024 TALLYNS REACH STREET, SUMMERSET EXT 12, MIDRAND

MEASURING: 436 (FOUR HUNDRED AND THIRTY SIX) Square Metres;

HELD under Deed of Transfer No. T35033/2015

Situated in the Magisterial District of HALFWAY HOUSE - ALEXANDRA.

The following information is furnished re the improvements, though in this respect nothing is guaranteed and no warranties are given in respect thereof. It is the buyers' responsibility to verify what is contained herein.

MAIN BUILDING:	KITCHEN, LOUNGE, DINING ROOM, 3 BEDROOMS, 2 BATHROOMS.
OUTSIDE BUILDINGS:	NONE.
SUNDRIES:	NONE.

All prospective purchasers will be required to register as such in terms of the Consumer Protection Act 68 of 2008 and will be required to provide proof of identity and address and to comply with the sheriff's registration conditions. The rules of the Auction and conditions of sale are available at the office of the sheriff as set out above.

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 bid 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.

DATED at BOKSBURG on 05 December 2025

HAMMOND POLE MAJOLA INC.
Attorneys of Judgment Creditor
C/O VERMAAK & PARTNERS INC
3RD FLOOR 54 ON BATH
54 BATH AVENUE
ROSEBANK
Ref: MAT459386\AP\AP
Tel: (011) 874-1800

Deeds Office Property

SS THE PALISADES, 329/1998, 53, PRETORIA

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	2025/11/24 09:05	Scheme Number	329
Reference	MAT457719	Scheme Type	UNIT
Report Print Date	2025/11/24 09:05	Unit Number	53
Scheme Name	SS THE PALISADES	Search Source	Deeds Office
Deeds Office	Pretoria		

PROPERTY INFORMATION

Property Type	SECTIONAL TITLE UNIT	Diagram Deed Number	-
Scheme Name	SS THE PALISADES	Local Authority	MIDRAND-RABIE RIDGE MSS
Scheme Number	329	Province	GAUTENG
Situated at	HALFWAY GARDENS EXT 40 584	Extent	63.0000
Scheme Year	1998	LPI Code	TOJR01000000058400000
Unit Number	53	Registration Division	NOT AVAILABLE
Previous Description	-	Co-ordinates (Lat/Long)**	-26.000511 / 28.114717
Suburb / Town**	VORNA VALLEY		

OWNER INFORMATION (1)

NHLAPO MAMOTABUDI ANNALINA		Owner 1 of 1	
Person Type**	PRIVATE PERSON	Document	ST9997/2007
ID Number		Microfilm / Scanned Date	-
Name	NHLAPO MAMOTABUDI ANNALINA	Purchase Price (R)	449 000
Multiple Owners**	NO	Purchase Date	2006/10/22
Multiple Properties**	NO	Registration Date	2007/01/23
Share (%)	-		

DISCLAIMER

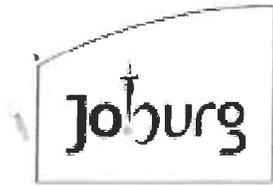
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ENDORSEMENTS (2)				
#	Document	Institution	Amount (R)	Microfilm / Scanned Date
1	I-3476/2025AT	27790/2024	-	-
2	SB12264/2007	NEDBANK LTD	466 500	-



DISCLAIMER

This report contains information gathered from our suppliers and we do not make any representations about the accuracy of the data displayed nor do we accept responsibility for inaccurate data. Lexis Nexis will not be liable for any damage caused by reliance on this report. This report is subject to the terms and conditions of the Lexis Nexis End User Licence Agreement (EULA). LexisNexis Risk Management (Pty) Ltd is a registered credit bureau (NCRCB26).



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

NHLAPO MAMOTABUDI ANNALINA
PO Box 782813
SANDTON
2146

Date	2025/11/06
Statement for	November 2025
Physical Address	32 FRED VERSEPUT AVENUE
Stand No./Portion	53 THE PALISADES
Township	HALFWAY GARDENS EXT.40

Stand Size	Number of Dwellings	Valuation Date	Portion	Municipal Valuation	Region
63 m2	1	2023/07/01	A1	Market Value R 731,000.00	Region A Ward 132

Invoice Number : 178006880350	Group :	Next Reading Date :
Client VAT Number : 9999999999		Deposit Paid : R 0.00

Account Number 901069600	(PIN Code:980360)
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Previous Account Balance	65,611.09
Sub Total	65,611.09
Interest on Arrears	39.27
Current Charges (Excl. VAT)	588.81
VAT @ 15%	36.90

Total Due	66,276.07
Due Date	2025/11/21

90 Days+	60 Days	30 Days	Current	Instalment Plan	Total Outstanding
63,802.84	901.79	906.46	664.98	0.00	66,276.07

The City of Joburg offers debt relief for customers whose accounts are in arrears. Qualifying customers to apply from 1 Nov 2025 # 3 1 Oct 2026. For more info, visit www.joburg.org.za.
 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 : 2025/11/06 NHLAPO MAMOTABUDI ANNALINA
Acc. No. : 901069600 - 32 FRED VERSEPUT AVENUE , HALFWAY GARDENS EXT.40

EasyPay >>>> 91115 9010696004

SAPO 0146 901069600

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 901069600

>>>> 516008800111159 90106960003

Account Number 901069600			
City of Johannesburg			
Property Rates	VAT No. 4760117194	Amount	Sub Total
Category of Property: Property Rates Residential R 731,000.00 X R 0.0095447 / 12 (Billing Period 2025/11) Less rates on first R300 000.00 of market value VAT: 0 %		581.43 - 238.62 0.00	342.81
PIKITUP			
Refuse	VAT No. 4790191292		
Refuse Residential (Billing Period 2025/11) VAT: 15.00% (Total Amount: 246.00)		246.00 36.90	282.90
Current Charges (Incl. VAT)			625.71

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.

PROVISIONAL STATEMENT

Page 1 of 6

NHLAPO (H/O) NA
53 THE PALISADES
3 FRED VERSEPUTE ROAD
HALFWAY GARDENS
MIDRAND
1685

ACCOUNT NO: BPAL00053A
DATE: 27 November 2025
E-MAIL : mamo.nhlapo@gmail.com
SCHEME NAME: THE PALISADES BODY CORPORA 53

Debit Order: No

Date	Description	Amount	Cumulative
	Balance Carried Over	0.00	
2023/06/28	Payment Through Bank - Thank You	-2 628.76	-2 628.76
2023/07/01	Payment Through Bank - Thank You	-6 000.00	-8 628.76
2023/07/01	Community Schemes Levy	9.06	-8 619.70
2023/07/01	Electricity: Or - 25093 Cr - 25564 - Units - 471 - From - 25-04-23 To - 30-05-23 - Days	1 012.60	-7 607.10
2023/07/01	Administrative Levy	953.00	-6 654.10
2023/07/01	Sewerage Recovered	654.10	-6 000.00
2023/07/31	Payment Through Bank - Thank You	-6 000.00	-12 000.00
2023/08/01	Community Schemes Levy	9.10	-11 990.90
2023/08/01	Electricity - Or 25564 - Cr 26183 Units - 619 - From 30/5/2023 - To 27/6/2023 No Of I	1 347.22	-10 643.68
2023/08/01	Administrative Levy	955.00	-9 688.68
2023/08/01	Sewerage Recovered	654.10	-9 034.58
2023/08/17	Closing Balance From Humming Bird	64 886.15	55 851.57
2023/08/30	Attorney Invoice - Inv01-52312	566.05	56 417.62
2023/08/30	Attorney Invoice - Inv01-52578	1 648.15	58 065.77
2023/08/30	Attorney Invoice - Inv01-53131	63.25	58 129.02
2023/09/01	Community Schemes Levy	9.10	58 138.12
2023/09/01	Electricity - Or 26183 - Cr 26807 Units - 624 - From 27/6/2023 - To 26/7/2023 No Of I	1 563.26	59 701.38
2023/09/01	Administrative Levy	955.00	60 656.38
2023/09/01	Sewerage Recovered	654.10	61 310.48
2023/09/04	Payment Through Bank - Thank You	-6 000.00	55 310.48
2023/09/19	Interest On Arrears	238.61	55 549.09
2023/10/01	Community Schemes Levy	9.10	55 558.19
2023/10/01	Electricity - Or 26807 - Cr 27402 Units - 595 - From 26/7/2023 - To 29/8/2023 No Of I	1 233.56	56 791.75
2023/10/01	Administrative Levy	955.00	57 746.75
2023/10/01	Sewerage Recovered	654.10	58 400.85
2023/10/09	Payment Through Bank - Thank You	-6 000.00	52 400.85
2023/10/09	Debt Collection Commission Fee	509.00	52 909.85
2023/10/18	Interest On Arrears	743.85	53 653.70
2023/11/01	Community Schemes Levy	9.10	53 662.80
2023/11/01	Electricity - Or 27402 - Cr 27614 Units - 212 - From 29/8/2023 - To 26/9/2023 No Of I	551.02	54 213.82
2023/11/01	Administrative Levy	955.00	55 168.82
2023/11/01	Sewerage Recovered	654.10	55 822.92

**Pretor Group comprising of: Sectional Title Administration • Residential Communities Administration
Home Rentals • Commercial Property Management • Financial Services**

Directors: GO von Broembsen BA (LLB) (CEO), BN Cowie BCom (COO), A Serfontein BCom (Hons) (CAO)
Reg No 1960/000260/07 Vat No 4920102888 Registered Debt Collector Reg No 0037104/09 **Registered with the PPRA**
Tel: +27 (0) 12 001 9000 • River Falls Office Park, 262 Rose Avenue, Doringkloof, 0157 • Private Bag X115, Centurion, 0046
Email: pretor@pretor.co.za • www.pretor.co.za

PROVISIONAL STATEMENT

NHLAPO (H/O) NA
53 THE PALISADES
3 FRED VERSEPUTE ROAD
HALFWAY GARDENS
MIDRAND
1685

ACCOUNT NO: BPAL00053A
DATE: 27 November 2025
E-MAIL : mamo.nhlapo@gmail.com
SCHEME NAME: THE PALISADES BODY CORPORA 53

Debit Order: No

Date	Description	Amount	Cumulative
2023/11/08	Payment Through Bank - Thank You	-6 000.00	49 822.92
2023/11/08	Debt Collection Commission Fee	509.00	50 331.92
2023/11/17	Interest On Arrears	760.00	51 091.92
2023/12/01	Community Schemes Levy	9.10	51 101.02
2023/12/01	Electricity - Or 27614 - Cr 27771 Units - 157 - From 26/9/2023 - To 26/10/2023 No Of	418.61	51 519.63
2023/12/01	Administrative Levy	955.00	52 474.63
2023/12/01	Sewerage Recovered	654.10	53 128.73
2023/12/14	Payment Through Bank - Thank You	-6 000.00	47 128.73
2023/12/14	Debt Collection Commission Fee	509.00	47 637.73
2023/12/15	Interest On Arrears	644.39	48 282.12
2024/01/01	Community Schemes Levy	9.10	48 291.22
2024/01/01	Electricity - Or 27771 - Cr 27997 Units - 226 - From 26/10/2023 - To 27/11/2023 No C	574.45	48 865.67
2024/01/01	Administrative Levy	955.00	49 820.67
2024/01/01	Sewerage Recovered	654.10	50 474.77
2024/01/01	Special Levy	500.00	50 974.77
2024/01/18	Interest On Arrears	24.61	50 999.38
2024/02/01	Community Schemes Levy	9.10	51 008.48
2024/02/01	Electricity - Or 27997 - Cr 28071 Units - 74 - From 27/11/2023 - To 27/12/2023 No Cf	210.52	51 219.00
2024/02/01	Administrative Levy	955.00	52 174.00
2024/02/01	Sewerage Recovered	654.10	52 828.10
2024/02/01	Special Levy	500.00	53 328.10
2024/02/07	1 X Debtor Arrear Notification (Legal Dept) @ 24.15	24.15	53 352.25
2024/02/16	Interest On Arrears	752.77	54 105.02
2024/03/01	Community Schemes Levy	9.10	54 114.12
2024/03/01	Electricity - Or 28071 - Cr 28071 Units - 0 - From 27/12/2023 - To 27/1/2024 No Of D	37.53	54 151.65
2024/03/01	Administrative Levy	955.00	55 106.65
2024/03/01	Sewerage Recovered	654.10	55 760.75
2024/03/01	Special Levy	500.00	56 260.75
2024/03/05	1 X Debtor Arrear Notification (Legal Dept) @ 24.15	24.15	56 284.90
2024/03/18	Interest On Arrears	815.28	57 100.18
2024/04/01	Community Schemes Levy	9.10	57 109.28
2024/04/01	Electricity - Or 28071 - Cr 28071 Units - 0 - From 27/1/2024 - To 27/2/2024 No Of Da	17.76	57 127.04
2024/04/01	Administrative Levy	955.00	58 082.04
2024/04/01	Sewerage Recovered	654.10	58 736.14
2024/04/01	Special Levy	500.00	59 236.14
2024/04/18	Interest On Arrears	808.76	60 044.90
2024/05/01	Community Schemes Levy	9.10	60 054.00
2024/05/01	Electricity - Or 28071 - Cr 28071 Units - 0 - From 27/2/2024 - To 27/3/2024 No Of Da	17.32	60 071.32
2024/05/01	Administrative Levy	955.00	61 026.32
2024/05/01	Sewerage Recovered	654.10	61 680.42

**Pretor Group comprising of: Sectional Title Administration • Residential Communities Administration
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PROVISIONAL STATEMENT

NHLAPO (H/O) NA
 53 THE PALISADES
 3 FRED VERSEPUTE ROAD
 HALFWAY GARDENS
 MIDRAND
 1685

ACCOUNT NO: BPAL00053A
 DATE: 27 November 2025
 E-MAIL : mamo.nhlapo@gmail.com
 SCHEME NAME: THE PALISADES BODY CORPORA 53

Debit Order: No

Date	Description	Amount	Cumulative
2024/05/01	Special Levy	500.00	62 180.42
2024/05/18	Interest On Arrears	850.33	63 030.75
2024/06/01	Community Schemes Levy	9.10	63 039.85
2024/06/01	Administrative Levy	955.00	63 994.85
2024/06/01	Sewerage Recovered	654.10	64 648.95
2024/06/01	Special Levy	500.00	65 148.95
2024/06/07	Attorney Invoice - 0356	3 024.70	68 173.65
2024/06/07	Notification Of Legal Charge For R3024.70	24.15	68 197.80
2024/06/21	Interest On Arrears	1 050.73	69 248.53
2024/07/01	Payment Through Bank - Thank You	-1 115.03	68 133.50
2024/07/01	Community Schemes Levy	9.10	68 142.60
2024/07/01	Debt Collection Commission Fee	104.26	68 246.86
2024/07/01	Electricity - Or 28071 - Cr 28071 Units - 0 - From 27/4/2024 - To 27/5/2024 No Of Da	50.45	68 297.31
2024/07/01	Administrative Levy	955.00	69 252.31
2024/07/01	Sewerage Recovered	654.10	69 906.41
2024/07/01	Special Levy	500.00	70 406.41
2024/07/17	Interest On Arrears	774.61	71 181.02
2024/08/01	Community Schemes Levy	9.10	71 190.12
2024/08/01	Electricity - Or 28071 - Cr 28071 Units - 0 - From 27/5/2024 - To 27/6/2024 No Of Da	49.65	71 239.77
2024/08/01	Administrative Levy	955.00	72 194.77
2024/08/01	Sewerage Recovered	654.10	72 848.87
2024/08/01	Special Levy	500.00	73 348.87
2024/08/06	Payment Through Bank - Thank You	-1 500.00	71 848.87
2024/08/06	Debt Collection Commission Fee	150.00	71 998.87
2024/08/16	Interest On Arrears	917.62	72 916.49
2024/09/01	Community Schemes Levy	9.10	72 925.59
2024/09/01	Electricity - Or 28071 - Cr 28540 Units - 469 - From 27/6/2024 - To 27/7/2024 No Of I	1 272.02	74 197.61
2024/09/01	Administrative Levy	955.00	75 152.61
2024/09/01	Sewerage Recovered	654.10	75 806.71
2024/09/01	Special Levy	500.00	76 306.71
2024/09/09	Payment Through Bank - Thank You	-1 500.00	74 806.71
2024/09/09	Debt Collection Commission Fee	150.00	74 956.71
2024/09/12	Payment Through Bank - Thank You	-7 495.00	67 461.71
2024/09/12	Debt Collection Commission Fee	509.00	67 970.71
2024/09/19	Interest On Arrears	1 074.04	69 044.75
2024/10/01	Electricity - Or 28540 - Cr 28843 Units - 303 - From 27/7/2024 - To 27/8/2024 No Of I	838.50	69 883.25
2024/10/01	Administrative Levy	411.00	70 294.25
2024/10/01	Reserve Fund Levy	544.00	70 838.25
2024/10/01	Sanitation	654.00	71 492.25
2024/10/01	Special Levy	500.00	71 992.25

**Pretor Group comprising of: Sectional Title Administration • Residential Communities Administration
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PROVISIONAL STATEMENT

NHLAPO (H/O) NA
 53 THE PALISADES
 3 FRED VERSEPUTE ROAD
 HALFWAY GARDENS
 MIDRAND
 1685

ACCOUNT NO: BPAL00053A
 DATE: 27 November 2025
 E-MAIL : mamo.nhlapo@gmail.com
 SCHEME NAME: THE PALISADES BODY CORPORA 53

Debit Order: No

Date	Description	Amount	Cumulative
2024/10/07	Payment Through Bank - Thank You	-8 000.00	63 992.25
2024/10/07	Debt Collection Commission Fee	509.00	64 501.25
2024/10/17	Interest On Arrears	844.98	65 346.23
2024/11/01	Electricity - Or 28843 - Cr 29104 Units - 261 - From 27/8/2024 - To 27/9/2024 No Of I	729.62	66 075.85
2024/11/01	Administrative Levy	411.00	66 486.85
2024/11/01	Reserve Fund Levy	544.00	67 030.85
2024/11/01	Sanitation	654.00	67 684.85
2024/11/01	Special Levy	500.00	68 184.85
2024/11/18	Interest On Arrears	860.99	69 045.84
2024/12/01	Electricity - Or 29104 - Cr 29447 Units - 343 - From 27/9/2024 - To 27/10/2024 No Of I	949.01	69 994.85
2024/12/01	Administrative Levy	411.00	70 405.85
2024/12/01	Reserve Fund Levy	544.00	70 949.85
2024/12/01	Sanitation	654.00	71 603.85
2024/12/01	Special Levy	500.00	72 103.85
2024/12/13	Debt Collection Admin Fee	24.15	72 128.00
2024/12/17	Interest On Arrears	907.06	73 035.06
2025/01/01	Electricity - Or 29447 - Cr 29610 Units - 163 - From 27/10/2024 - To 27/11/2024 No C	479.59	73 514.65
2025/01/01	Administrative Levy	411.00	73 925.65
2025/01/01	Reserve Fund Levy	544.00	74 469.65
2025/01/01	Sanitation	654.00	75 123.65
2025/01/01	Special Levy	500.00	75 623.65
2025/01/17	Interest On Arrears	979.92	76 603.57
2025/02/01	Electricity - Or 29610 - Cr 29727 Units - 117 - From 27/11/2024 - To 27/12/2024 No C	359.89	76 963.46
2025/02/01	Administrative Levy	411.00	77 374.46
2025/02/01	Reserve Fund Levy	544.00	77 918.46
2025/02/01	Sanitation	654.00	78 572.46
2025/02/01	Special Levy	500.00	79 072.46
2025/02/12	Payment Through Bank - Thank You	-2 450.00	76 622.46
2025/02/12	Debt Collection Commission Fee	242.58	76 865.04
2025/03/01	Electricity - Or 29727 - Cr 29870 Units - 143 - From 27/12/2024 - To 27/1/2025 No Of I	440.90	77 305.94
2025/03/01	Administrative Levy	411.00	77 716.94
2025/03/01	Reserve Fund Levy	544.00	78 260.94
2025/03/01	Sanitation	654.00	78 914.94
2025/03/01	Special Levy	500.00	79 414.94
2025/03/10	Payment Through Bank - Thank You	-6 440.90	72 974.04
2025/03/10	Debt Collection Commission Fee	509.00	73 483.04
2025/03/13	Attorney Invoice - Mat49602/0523	7 920.70	81 403.74
2025/03/13	Notification Of Legal Charge For R7920.70	24.15	81 427.89
2025/04/01	Electricity - Or 29870 - Cr 30035 Units - 165 - From 27/1/2025 - To 26/2/2025 No Of I	495.24	81 923.13
2025/04/01	Administrative Levy	411.00	82 334.13

**Pretor Group comprising of: Sectional Title Administration • Residential Communities Administration
 Home Rentals • Commercial Property Management • Financial Services**

Directors: GO von Broembsen BA (LLB) (CEO), BN Cowie BCom (COO), A Serfontein BCom (Hons) (CAO)
 Reg No 1960/000260/07 Vat No 4920102888 Registered Debt Collector Reg No 0037104/09 **Registered with the PPRA**
 Tel: +27 (0) 12 001 9000 • River Falls Office Park, 262 Rose Avenue, Doringkloof, 0157 • Private Bag X115, Centurion, 0046
 Email: pretor@pretor.co.za • www.pretor.co.za

PROVISIONAL STATEMENT

NHLAPO (H/O) NA
 53 THE PALISADES
 3 FRED VERSEPUTE ROAD
 HALFWAY GARDENS
 MIDRAND
 1685

ACCOUNT NO: BPAL00053A
 DATE: 27 November 2025
 E-MAIL : mamo.nhlapo@gmail.com
 SCHEME NAME: THE PALISADES BODY CORPORA 53

Debit Order: No

Date	Description	Amount	Cumulative
2025/04/01	Reserve Fund Levy	544.00	82 878.13
2025/04/01	Sanitation	710.00	83 588.13
2025/04/01	Special Levy	500.00	84 088.13
2025/05/01	Electricity - Or 30035 - Cr 30225 Units - 190 - From 26/2/2025 - To 26/3/2025 No Of I	560.45	84 648.58
2025/05/01	Administrative Levy	411.00	85 059.58
2025/05/01	Reserve Fund Levy	544.00	85 603.58
2025/05/01	Sanitation	710.00	86 313.58
2025/05/01	Special Levy	500.00	86 813.58
2025/06/01	Electricity - Or 30225 - Cr 30521 Units - 296 - From 26/3/2025 - To 24/4/2025 No Of I	850.09	87 663.67
2025/06/01	Administrative Levy	411.00	88 074.67
2025/06/01	Reserve Fund Levy	544.00	88 618.67
2025/06/01	Sanitation	710.00	89 328.67
2025/06/01	Special Levy	500.00	89 828.67
2025/07/01	Electricity - Or 30521 - Cr 30596 Units - 75 - From 24/4/2025 - To 28/5/2025 No Of D	234.84	90 063.51
2025/07/01	Administrative Levy	411.00	90 474.51
2025/07/01	Reserve Fund Levy	544.00	91 018.51
2025/07/01	Sanitation	809.00	91 827.51
2025/07/01	Special Levy	500.00	92 327.51
2025/07/02	Payment Through Bank - Thank You	-6 000.00	86 327.51
2025/07/02	Debt Collection Commission Fee	585.35	86 912.86
2025/07/09	Payment Through Bank - Thank You	-2 000.00	84 912.86
2025/07/09	Debt Collection Commission Fee	230.00	85 142.86
2025/07/30	Payment Through Bank - Thank You	-6 000.00	79 142.86
2025/07/30	Debt Collection Commission Fee	585.35	79 728.21
2025/08/01	Electricity - Or 30596 - Cr 30596 Units - 0 - From 28/5/2025 - To 25/6/2025 No Of Da	78.63	79 806.84
2025/08/01	Administrative Levy	411.00	80 217.84
2025/08/01	Reserve Fund Levy	544.00	80 761.84
2025/08/01	Sanitation	809.00	81 570.84
2025/09/01	Electricity - Or 30596 - Cr 31264 Units - 668 - From 25/6/2025 - To 29/7/2025 No Of I	2 110.36	83 681.20
2025/09/01	Administrative Levy	411.00	84 092.20
2025/09/01	Reserve Fund Levy	544.00	84 636.20
2025/09/01	Sanitation	809.00	85 445.20
2025/09/05	Payment Through Bank - Thank You	-6 000.00	79 445.20
2025/09/05	Debt Collection Commission Fee	585.35	80 030.55
2025/10/01	Electricity - Or 31264 - Cr 32111 Units - 847 - From 29/7/2025 - To 26/8/2025 No Of I	2 747.87	82 778.42
2025/10/01	Administrative Levy	411.00	83 189.42
2025/10/01	Reserve Fund Levy	544.00	83 733.42
2025/10/01	Sanitation	809.00	84 542.42
2025/10/13	Payment Through Bank - Thank You	-6 000.00	78 542.42
2025/10/13	Debt Collection Commission Fee	585.35	79 127.77

**Pretor Group comprising of: Sectional Title Administration • Residential Communities Administration
 Home Rentals • Commercial Property Management • Financial Services**

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PROVISIONAL STATEMENT

NHLAPO (H/O) NA
 53 THE PALISADES
 3 FRED VERSEPUTE ROAD
 HALFWAY GARDENS
 MIDRAND
 1685

ACCOUNT NO: BPAL00053A
 DATE: 27 November 2025
 E-MAIL : mamo.nhlapo@gmail.com
 SCHEME NAME: THE PALISADES BODY CORPORA 53

Debit Order: No

Date	Description	Amount	Cumulative
2025/10/25	Payment Through Bank - Thank You	-6 000.00	73 127.77
2025/10/25	Debt Collection Commission Fee	585.35	73 713.12
2025/11/01	Electricity - Or 32111 - Cr 32475 Units - 364 - From 26/8/2025 - To 25/9/2025 No Of	1 144.12	74 857.24
2025/11/01	Administrative Levy	411.00	75 268.24
2025/11/01	Reserve Fund Levy	544.00	75 812.24
2025/11/01	Sanitation	809.00	76 621.24
2025/11/27	Payment Through Bank - Thank You	-6 000.00	70 621.24
2025/11/27	Debt Collection Commission Fee	585.35	71 206.59
2025/12/01	Electricity - Or 32475 - Cr 32855 Units - 380 - From 25/9/2025 - To 28/10/2025 No Of	1 199.45	72 406.04
2025/12/01	Administrative Levy	411.00	72 817.04
2025/12/01	Reserve Fund Levy	544.00	73 361.04
2025/12/01	Sanitation	809.00	74 170.04
Interest not yet charged as at 27/11/2025			285.30
Debt Collection Commission not yet charged as at 27/11/2025			585.35
Total to settle the account as at 27/11/2025			75 040.69

The balance reflected on this statement does not constitute clearance figures

PAYMENT REFERENCE: BPAL00053A

Bank Name First National Bank
Account Name Pretor Group (Pty) Ltd
Account Number 514 242 794 08
Branch Code 251445

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