

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

Case Number: **2023/040407**

In the matter between:

**ABSA HOME LOANS GUARANTEE
COMPANY (RF) PTY LTD**

First Plaintiff

ABSA BANK LIMITED

Second Plaintiff

and

MCHUNU, VUMILE MARYLINE

Defendant

NOTICE OF SALE IN EXECUTION (“AUCTION”)

IN EXECUTION of a judgment of the above Honourable Court in the above action, dated **12 MAY 2025**, a sale will be held by the **SHERIFF HALFWAY HOUSE-ALEXANDRA** at **614 JAMES CRESCENT, HALFWAY HOUSE, MIDRAND** on **31 MARCH 2026** at **11H00** or so soon thereafter of the undermentioned property of the Defendant on the Conditions, which will lie for inspection at the office of the **SHERIFF HALFWAY HOUSE-ALEXANDRA** at **614 JAMES CRESCENT, HALFWAY HOUSE, MIDRAND**, subject to a reserve price set at **R380 000.00**.

A Unit consisting of –

- (a) Section No. **59** as shown and more fully described on Sectional Plan No. **SS1092/2007**, in the scheme known as **ATHOS VILLAS** in

respect of the land and building or buildings situate at **HALFWAY HOUSE EXTENSION 24 TOWNSHIP**, Local Authority: **CITY OF JOHANNESBURG** of which section the floor area, according to the said sectional plan, is **76 (SEVENTY-SIX)** square metres 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 No. **ST84682/2018**.

Situated at: **Unit 59 Athos Villas, 173 Moritz Avenue, Halfway House Ext. 24, Midrand.**

Magisterial Court District (Randburg)

(NO WARRANTY IS GIVEN IN RESPECT OF THE PHYSICAL ADDRESS)

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

RESIDENTIAL PROPERTY CONSISTING OF:

IMPROVEMENTS: Lounge, Kitchen, 2 Bedrooms, 2 Bathrooms, 1 Shower, 2 Toilets, 1 Parking Bay

THE NATURE, EXTENT, CONDITION AND EXISTENCE OF THE IMPROVEMENTS ARE NOT GUARANTEED AND/OR NO WARRANTY IS GIVEN IN RESPECT THEREOF AND ARE SOLD "VOETSTOOTS"

1. The purchaser shall pay auctioneer's commission subject to a maximum of **R40 000.00** plus V.A.T. and a minimum of **R3 000.00** plus V.A.T.
2. A Deposit of 10% of the purchase price immediately on demand by the Sheriff. The balance of 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 Plaintiffs' Attorneys, which shall be furnished to the Sheriff within 21 days after the date of sale.
3. The Rules of the auction are available 24 hours prior to the auction at the office of the Sheriff at **614 JAMES CRESCENT, HALFWAY HOUSE, MIDRAND**. The office of the **SHERIFF HALFWAY HOUSE-ALEXANDRA** will conduct the Sale.
4. The sale will be augmented with a timed online sale commencing on the **THURSDAY** prior to the live sale at **11H00** or so soon thereafter on **TUESDAY, 31 MARCH 2026**. 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**.

REGISTRATION AS A BUYER IS A PRE-REQUISITE SUBJECT TO CONDITIONS, INTER ALIA:

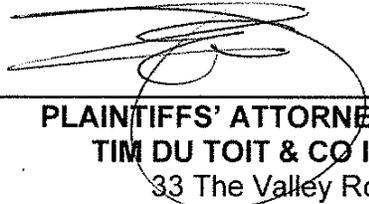
- a. Directive of the Consumer Protection Act 68 of 2008
(URL <http://www.info.gov.za/view/DownloadFileAction?id=99961>)
- b. FICA-Legislation – Proof of Identity and address particulars

c. Payment of a registration fee of **R50 000.00** – in Cash / EFT

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** at **614 JAMES CRESCENT, HALFWAY HOUSE, MIDRAND.**

DATED at **JOHANNESBURG** on this the 29 day of **JANUARY 2026.**



PLAINTIFFS' ATTORNEYS
TIM DU TOIT & CO INC
33 The Valley Road
cnr Jan Smuts Avenue
Westcliff
JOHANNESBURG
TEL: 011 274 9800
EMAIL: cobus@timdutoit.co.za
Ref: JN8138/M1345/N. Erasmus/CO



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	2026/02/25 12:26	Scheme Number	1092
Reference	-	Scheme Type	UNIT
Report Print Date	2026/02/25 12:27	Unit Number	59
Scheme Name	ATHOS VILLAS	Search Source	Deeds Office
Deeds Office	Pretoria		

PROPERTY INFORMATION

Property Type	SECTIONAL TITLE UNIT	Diagram Deed Number	-
Scheme Name	SS ATHOS VILLAS	Local Authority	CITY OF JOHANNESBURG
Scheme Number	1092	Province	GAUTENG
Situated at	HALFWAY HOUSE EXT 24;843;0	Extent	76.0000
Scheme Year	2007	LPI Code	TOIR02920000084300000
Unit Number	59	Registration Division	IR
Previous Description	-	Co-ordinates (Lat/Long)**	-
Suburb / Town**	-		

OWNER INFORMATION (1)

MCHUNU VUMILE MARYLINE		Owner 1 of 1	
Person Type**	PRIVATE PERSON	Document	ST84682/2018
ID Number		Microfilm / Scanned Date	-
Name	MCHUNU VUMILE MARYLINE	Purchase Price (R)	590 000
Multiple Owners**	NO	Purchase Date	2018/07/21
Multiple Properties**	NO	Registration Date	2018/11/29
Share (%)	-		

DISCLAIMER

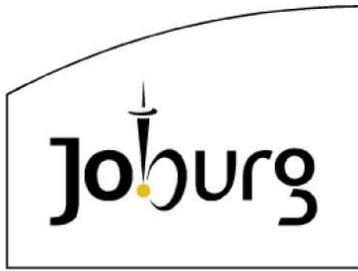
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ENDORSEMENTS (3)

#	Document	Institution	Amount (R)	Microfilm / Scanned Date
1	I-3789/2025AT	40407/2023	-	-
2	SB48598/2018	ABSA HOME LOANS GUARANTEE CO (RF) PTY LTD	590 000	-
3	SK7654/2007S	-	-	-

DISCLAIMER

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COPY OF TAX INVOICE

VUMILE MARYLINE MCHUNU
173 MORITZ AVENUE
HALFWAY HOUSE EXT.24
1685

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:
joburgconnect@joburg.org.za

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

Date	2025/11/06
Statement for	November 2025
Physical Address	173 MORITZ AVENUE
Stand No./Portion	59 ATHOS VILLAS
Township	HALFWAY HOUSE EXT.24

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
76 m2	1	2023/07/01	A1	Market Value R 570,000.00	REGION A WARD 110

Invoice Number: 52006575717	Next Reading Date: 2025/11/21
Client VAT Number:	Deposit: R 0.00

Account Number: 555631613

PIN CODE: xxxxxx

Previous Account Balance	35,307.00
Sub Total	35,307.00
Interest on Arrears	33.17
Current Charges (Excl. VAT)	460.76
VAT @ 15%	36.90

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	
33,770.16	766.52	770.32	530.83	0.00	35,837.83	35,837.83	
						Due Date	2025/11/21

The City of Joburg offers debt relief for customers whose accounts are in arrears. Qualifying customers to apply from 1 Nov 2025 â€³ 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

EasyPay EasyPay 91115 5556316130

Postal Office 0146 555631613



51600880011159 55563161307

Date: 2025/11/06 VUMILE MARYLINE MCHUNU
Acc. No.: 555631613 173 MORITZ AVENUE

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 555631613

Total Due	35,837.83
Due Date	2025/11/21



Account Number: 555631613

City of Johannesburg Property Rates	VAT 4760117194	Sub - Total	Total Amount
Category of Property: Property Rates Residential R 570,000.00 X R 0.0095447 / 12 (Billing Period 2025/11) Less rates on first R300 000.00 of market value VAT: 0 %		453.38 - 238.62 0.00	214.76

PIKITUP Refuse	VAT 4790191292	Sub - Total	Total Amount
Refuse Residential (Billing Period 2025/11) VAT: 15.00%		246.00 36.90	282.90

Current Charges (Including VAT) 497.66

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.



Athos Villas Body Corporate

ADDRESS

Reg No: SS1092/2007

3 Anerley Road

Email: Portfolio Manager: debz@mafadiho.co.za ? | Parktown

?Debtor: tosin@mafadi.co.za

Johannesburg

Contact No.: Portfolio Manager: (c) 061 981 8554 ? | 2193

Office: (t) 010 745 0443

Vumile Maryline Mchunu

Unit No 59

Reference: VUM001-U59

Tel: 27848359708

Email: vumilemc@gmail.com

STATEMENT

DATE

2025-12-31

Date	Source	Description	Debit	Credit	Cumulative
2020-01-01		Balance b/f	0.00	0	0.00
2021-03-31	Journal Batch 1	Take-on as at 31 March 2021 - Vumile Maryline Mchunu	4150.26	0	4 150.26
2021-04-01	Invoice	INV00059	5120.14	0	9 270.40
2021-05-01	Invoice	INV00131	1320.14	0	10 590.54
2021-06-01	Invoice	INV00218	3520.14	0	14 110.68
2021-06-21	Invoice	INV00243	200.00	0	14 310.68
2021-07-01	Invoice	INV00318	1320.14	0	15 630.82
2021-07-16	Invoice	INV00350	200.00	0	15 830.82
2021-08-01	Invoice	INV00430	1320.14	0	17 150.96
2021-08-25	FIRST NATIONAL BANK: 62892681133	CAPITEC VUM001-U59 - "Payment - Thank you"	0	2000.00	15 150.96
2021-09-01	Invoice	INV00502	3020.14	0	18 171.10
2021-09-07	Invoice	INV00535	350.00	0	18 521.10
2021-09-07	Invoice	INV00553	100.00	0	18 621.10
2021-09-08	Invoice	INV00583	100.00	0	18 721.10
2021-09-23	FIRST NATIONAL BANK: 62892681133	CAPITEC VUM001-U59 - "Payment - Thank you"	0	500.00	18 221.10
2021-10-01	Invoice	INV00652	1320.14	0	19 541.24
2021-10-08	Invoice	INV00686	100.00	0	19 641.24

120+ days	90+ days	60+ days	30+ days	Current
52 661.29	2 248.21	4 306.71	2 248.21	2 248.21
BANKING DETAILS Bank Name: FIRST NATIONAL BANK Account Number: 62892681133 Branch Code: 250655				Total Due R 63 712.63
Reference: VUM001-U59 Account Holder: ATHOS VILLAS Account Type: CURRENT Branch Name: WOODMEAD RETAIL PARK				

2021-10-26	FIRST NATIONAL BANK: 62892681133	INT-BANKING PMT FRM VUM001-U59 - "Payment - Thank you"	0	10000.00	9 641.24
2021-11-01	Invoice	INV00746	1320.14	0	10 961.38
2021-11-08	Invoice	INV00778	100.00	0	11 061.38
2021-12-01	Invoice	INV00840	1320.14	0	12 381.52
2021-12-08	Invoice	INV00881	100.00	0	12 481.52
2021-12-17	FIRST NATIONAL BANK: 62892681133	INT-BANKING PMT FRM VUM001-U59 - "Payment - Thank you"	0	12000.00	481.52
2022-01-01	Invoice	INV00950	1320.14	0	1 801.66
2022-01-10	Invoice	INV00997	100.00	0	1 901.66
2022-02-01	Invoice	INV01078	1320.14	0	3 221.80
2022-02-01	Invoice	INV01150	695.00	0	3 916.80
2022-02-08	Invoice	INV01193	100.00	0	4 016.80
2022-02-21	Credit Note	CRN00141 - INV01252: Sewerage Not Applicable	0	545.27	3 471.53
2022-03-01	Invoice	INV01252	1865.41	0	5 336.94
2022-03-09	Invoice	INV01289	100.00	0	5 436.94
2022-04-01	Invoice	INV01357	1865.41	0	7 302.35
2022-04-08	Invoice	INV01401	100.00	0	7 402.35
2022-04-12	FIRST NATIONAL BANK: 62892681133	INT-BANKING PMT FRM VUM001-U59 - "Payment - Thank you"	0	3000.00	4 402.35
2022-05-01	Invoice	INV01490	1865.41	0	6 267.76
2022-05-09	Invoice	INV01532	100.00	0	6 367.76
2022-05-17	Invoice	INV01553	3.00	0	6 370.76
2022-06-01	Invoice	INV01628	1865.41	0	8 236.17
2022-06-02	Invoice	INV01656	1029.25	0	9 265.42
2022-07-01	Invoice	INV01732	1865.41	0	11 130.83
2022-07-08	Invoice	INV01771	103.00	0	11 233.83
2022-07-12	Invoice	INV01775	6181.25	0	17 415.08
2022-08-01	Invoice	INV01854	1918.57	0	19 333.65
2022-08-08	Invoice	INV01891	103.00	0	19 436.65
2022-08-19	Invoice	INV01909	109.25	0	19 545.90
2022-09-01	Invoice	INV01971	1918.57	0	21 464.47
2022-09-12	Invoice	INV02002	103.00	0	21 567.47
2022-10-01	Invoice	INV02073	1918.57	0	23 486.04
2022-10-10	Invoice	INV02119	103.00	0	23 589.04
2022-10-12	FIRST NATIONAL BANK: 62892681133	INT-BANKING PMT FRM VUM001-U59 - "Payment - Thank you"	0	6000.00	17 589.04

120+ days	90+ days	60+ days	30+ days	Current
52 661.29	2 248.21	4 306.71	2 248.21	2 248.21
BANKING DETAILS				Total Due
Bank Name: FIRST NATIONAL BANK Account Number: 62892681133 Branch Code: 250655		Reference: VUM001-U59 Account Holder: ATHOS VILLAS Account Type: CURRENT Branch Name: WOODMEAD RETAIL PARK		R 63 712.63

2022-10-18	Invoice	INV02137	3939.90	0	21 528.94
2022-11-01	Invoice	INV02199	1918.57	0	23 447.51
2022-11-09	Invoice	INV02232	103.00	0	23 550.51
2022-11-14	Invoice	INV02245	428.58	0	23 979.09
2022-12-01	Invoice	INV02305	1918.57	0	25 897.66
2022-12-08	Invoice	INV02341	103.00	0	26 000.66
2022-12-08	Invoice	INV02428	2323.00	0	28 323.66
2023-01-01	Invoice	INV02405	1918.57	0	30 242.23
2023-01-09	Invoice	INV02447	3.00	0	30 245.23
2023-01-11	Invoice	INV02466	100.00	0	30 345.23
2023-02-01	Invoice	INV02532	1918.57	0	32 263.80
2023-02-08	Invoice	INV02566	103.00	0	32 366.80
2023-02-15	Invoice	INV02590	143.75	0	32 510.55
2023-02-20	Invoice	INV02577	1058.00	0	33 568.55
2023-03-01	Invoice	INV02649	1918.57	0	35 487.12
2023-03-08	Invoice	INV02683	103.00	0	35 590.12
2023-03-16	Invoice	INV02691	2211.45	0	37 801.57
2023-04-01	Invoice	INV02751	1918.57	0	39 720.14
2023-04-01	FIRST NATIONAL BANK: 62892681133	CAPITEC VUM001-U59 - "Payment - Thank you"	0	10000.00	29 720.14
2023-04-09	Invoice	INV02785	3.00	0	29 723.14
2023-04-12	Invoice	INV02804	103.00	0	29 826.14
2023-04-16	Invoice	INV02895	710.90	0	30 537.04
2023-05-01	Invoice	INV02872	1918.57	0	32 455.61
2023-05-09	Invoice	INV02918	103.00	0	32 558.61
2023-05-14	Invoice	INV02933	109.25	0	32 667.86
2023-06-01	Invoice	INV02993	1918.57	0	34 586.43
2023-06-02	FIRST NATIONAL BANK: 62892681133	VUM001-U59 - "Payment - Thank you"	0	19979.00	14 607.43
2023-06-08	Invoice	INV03032	103.00	0	14 710.43
2023-06-20	Invoice	INV03043	3242.63	0	17 953.06
2023-06-26	Invoice	INV03130	3.00	0	17 956.06
2023-07-01	Invoice	INV03106	1918.57	0	19 874.63
2023-07-10	Invoice	INV03156	103.00	0	19 977.63
2023-07-13	Invoice	INV03184	109.25	0	20 086.88
2023-07-18	Invoice	INV03178	103.00	0	20 189.88

120+ days	90+ days	60+ days	30+ days	Current
52 661.29	2 248.21	4 306.71	2 248.21	2 248.21
BANKING DETAILS Bank Name: FIRST NATIONAL BANK Account Number: 62892681133 Branch Code: 250655				Total Due R 63 712.63
Reference: VUM001-U59 Account Holder: ATHOS VILLAS Account Type: CURRENT Branch Name: WOODMEAD RETAIL PARK				

2023-07-18	Credit Note	CRN00226 - INV03178: Arrear Notice	0	103.00	20 086.88
2023-08-01	Invoice	INV03246	1974.24	0	22 061.12
2023-08-01	Journal Batch 18	iDealAthos	0	3541.59	18 519.53
2023-08-10	FIRST NATIONAL BANK: 62892681133	INT-BANKING PMT FRM VUM001-U59 - "Payment - Thank you"	0	3420.00	15 099.53
2023-08-16	Invoice	INV03272	1230.50	0	16 330.03
2023-09-01	Invoice	INV03333	1974.24	0	18 304.27
2023-09-01	Journal Batch 17	iDealAthos	0	4311.99	13 992.28
2023-09-02	FIRST NATIONAL BANK: 62892681133	INT-BANKING PMT FRM VUM001-U59 - "Payment - Thank you"	0	2000.00	11 992.28
2023-09-08	Invoice	INV03365	103.00	0	12 095.28
2023-09-08	Credit Note	CRN00225 - INV03365: Arrear Notice	0	103.00	11 992.28
2023-10-01	Invoice	INV03447	1974.24	0	13 966.52
2023-10-02	Journal Batch 19	iDealAthos	0	4175.36	9 791.16
2023-10-09	Invoice	INV03481	103.00	0	9 894.16
2023-10-12	Invoice	INV03493	3.00	0	9 897.16
2023-10-18	Invoice	INV03510	3.00	0	9 900.16
2023-11-01	Invoice	INV03569	1974.24	0	11 874.40
2023-11-01	Journal Batch 20	iDealAthos	0	4395.55	7 478.85
2023-11-03	FIRST NATIONAL BANK: 62892681133	INT-BANKING PMT FRM VUM001-U59 - "Payment - Thank you"	0	4000.00	3 478.85
2023-12-01	Invoice	INV03654	1974.24	0	5 453.09
2023-12-01	FIRST NATIONAL BANK: 62892681133	FNB APP PAYMENT FROM VUM001-U59 - "Payment - Thank you"	0	5500.00	-46.91
2023-12-01	Journal Batch 21	iDealAthos	0	4317.20	-4 364.11
2024-01-01	Invoice	INV03761	1974.24	0	-2 389.87
2024-02-01	Invoice	INV03896	1974.24	0	-415.63
2024-03-01	Invoice	INV04021	2104.09	0	1 688.46
2024-03-08	Invoice	INV04048	103.00	0	1 791.46
2024-03-18	Invoice	INV04068	203.00	0	1 994.46
2024-03-20	Invoice	INV04079	3.00	0	1 997.46
2024-03-22	Invoice	INV04159	3.00	0	2 000.46
2024-03-25	Invoice	INV04166	3.00	0	2 003.46
2024-03-27	Invoice	INV04172	3.00	0	2 006.46
2024-04-01	Invoice	INV04139	2104.09	0	4 110.55
2024-04-02	FIRST NATIONAL BANK: 62892681133	FNB APP PAYMENT FROM VUM001-U59 - "Payment - Thank you"	0	3800.00	310.55

120+ days	90+ days	60+ days	30+ days	Current
52 661.29	2 248.21	4 306.71	2 248.21	2 248.21
BANKING DETAILS				Total Due
Bank Name: FIRST NATIONAL BANK Account Number: 62892681133 Branch Code: 250655		Reference: VUM001-U59 Account Holder: ATHOS VILLAS Account Type: CURRENT Branch Name: WOODMEAD RETAIL PARK		R 63 712.63

2024-05-01	Invoice	INV04277	2104.09	0	2 414.64
2024-05-02	Journal Batch 24	iDealAthos	0	370.34	2 044.30
2024-05-08	Invoice	INV04313	103.00	0	2 147.30
2024-05-10	Invoice	INV04332	3.00	0	2 150.30
2024-05-14	Invoice	INV04344	3.00	0	2 153.30
2024-05-16	Invoice	INV04350	203.00	0	2 356.30
2024-05-20	Invoice	INV04358	3.00	0	2 359.30
2024-05-22	Invoice	INV04365	3.00	0	2 362.30
2024-05-30	Invoice	INV04442	3.00	0	2 365.30
2024-06-01	Invoice	INV04424	2104.09	0	4 469.39
2024-06-02	Journal Batch 27	iDealAthos	0	541.45	3 927.94
2024-06-05	Invoice	INV04448	829.93	0	4 757.87
2024-06-10	Invoice	INV04459	103.00	0	4 860.87
2024-06-18	Invoice	INV04470	203.00	0	5 063.87
2024-06-20	Invoice	INV04479	3.00	0	5 066.87
2024-06-24	Invoice	INV04560	3.00	0	5 069.87
2024-06-27	Invoice	INV04570	3.00	0	5 072.87
2024-07-01	Invoice	INV04543	2150.29	0	7 223.16
2024-08-01	Invoice	INV04639	2150.29	0	9 373.45
2024-08-22	Journal Batch 28	Correction of Ideal Prepaid allocations	0	623.74	8 749.71
2024-09-01	Invoice	INV04722	2150.29	0	10 900.00
2024-09-09	Invoice	INV04761	103.00	0	11 003.00
2024-09-16	Invoice	INV04781	203.00	0	11 206.00
2024-09-20	Invoice	INV04800	3.00	0	11 209.00
2024-10-01	Invoice	INV04859	2150.29	0	13 359.29
2024-11-01	Invoice	INV04941	2150.29	0	15 509.58
2024-11-14	Invoice	INV04959	5011.70	0	20 521.28
2024-12-01	Invoice	INV05019	2150.29	0	22 671.57
2025-01-01	Invoice	INV05095	2150.29	0	24 821.86
2025-01-17	Invoice	INV05111	5408.45	0	30 230.31
2025-02-01	Invoice	INV05171	2150.29	0	32 380.60
2025-02-17	Invoice	INV05186	3530.50	0	35 911.10
2025-03-01	Invoice	INV05250	2150.29	0	38 061.39
2025-03-14	Invoice	INV05270	3843.30	0	41 904.69
2025-04-01	Invoice	INV05332	2150.29	0	44 054.98

120+ days	90+ days	60+ days	30+ days	Current
52 661.29	2 248.21	4 306.71	2 248.21	2 248.21
BANKING DETAILS Bank Name: FIRST NATIONAL BANK Account Number: 62892681133 Branch Code: 250655				Total Due R 63 712.63
Reference: VUM001-U59 Account Holder: ATHOS VILLAS Account Type: CURRENT Branch Name: WOODMEAD RETAIL PARK				

2025-04-15	Invoice	INV05351	1365.63	0	45 420.61
2025-05-01	Invoice	INV05412	2150.29	0	47 570.90
2025-05-15	Invoice	INV05430	8340.60	0	55 911.50
2025-06-01	Invoice	INV05494	2150.29	0	58 061.79
2025-06-17	Invoice	INV05513	6315.88	0	64 377.67
2025-07-01	Invoice	INV05575	2150.29	0	66 527.96
2025-08-01	Invoice	INV05731	2248.21	0	68 776.17
2025-08-12	FIRST NATIONAL BANK: 62892681133	VUM001-U59 - "Payment - Thank you"	0	16114.88	52 661.29
2025-09-01	Invoice	INV05807	2248.21	0	54 909.50
2025-10-01	Invoice	INV05888	2248.21	0	57 157.71
2025-10-14	Invoice	INV05906	2058.50	0	59 216.21
2025-11-01	Invoice	INV05968	2248.21	0	61 464.42
2025-12-01	Invoice	INV06049	2248.21	0	63 712.63

120+ days	90+ days	60+ days	30+ days	Current
52 661.29	2 248.21	4 306.71	2 248.21	2 248.21
BANKING DETAILS				Total Due
Bank Name: FIRST NATIONAL BANK Account Number: 62892681133 Branch Code: 250655		Reference: VUM001-U59 Account Holder: ATHOS VILLAS Account Type: CURRENT Branch Name: WOODMEAD RETAIL PARK		R 63 712.63