

DOCEX 111, JOHANNESBURG

IN THE MAGISTRATE'S COURT FOR THE MAGISTERIAL DISTRICT OF **JOHANNESBURG NORTH**
HELD AT **RANDBURG**

CASE NO: 18138/21

In the matter between :

BODY CORPORATE OF PEBBLESTONE CREEK RIVER ESTATE

Plaintiff

and

MUBANGI, TOTO (ID. 681212 7064 188)

First Defendant

TABWAKA, EKOTA (ID. 740211 0959 187)

Second Defendant

NOTICE OF SALE IN EXECUTION

In execution of a judgment of the above Honourable Court and Writ of Execution, the following property will be sold in execution on the **9TH** day of **DECEMBER 2025** at **11:00** by the Sheriff Halfway House-Alexandra at **614 James Crescent, Halfwayhouse**, to the highest bidder :

A unit consisting of -

1. UNIT NUMBER 1 (DOOR NUMBER 1) as shown and more fully described on Sectional Plan SS.1218/2007 in the scheme known as **PEBBLESTONE CREEK RIVER ESTATE** in respect of the land and building or buildings situated at Buccleuch, City of Johannesburg, Metropolitan Municipality, of which the floor, according to the said Sectional Plan, is 72 (seventy two) SQUARE METRES in extent.

HELD UNDER DEED OF TRANSFER NUMBER ST.75162/2018;

ZONED RESIDENTIAL;

SITUATE AT UNIT NO 1 (DOOR NO 1), Pebblestone Creek River Estate, Alison Road, Buccleuch.

The following information as supplied, pertaining to alterations is not warranted as correct :

TWO BEDROOMS, BATHROOM, 1 TOILET, DININGROOM/LOUNGE AND KITCHEN

TERMS AND CONDITIONS

TERMS :

1. The sale will be augmented with a timed online sale commencing on Thursday prior to the live sale at 11h00. The highest bid obtained will then serve as 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.
2. 10% (TEN PERCENT) of the purchase price in cash on the day of sale and the balance against registration to be secured within 14 (FOURTEEN) days from date of sale by means of a Bank or Building Society guarantee.
3. Registration fee for buyers is R 50 000-00.

CONDITIONS :

Auction costs payable on day of sale, calculated as follows :

- a) 6% on the first **R100 000.00**, 3.5% on **R100 001.00 to R400 000.00** and 1.5% on the balance of the proceeds of the sale, subject to a maximum commission of **R40 000.00** in total and a minimum of **R3 000.00**, which commission shall be paid by the purchaser.
- b) The full Conditions of Sale, may be inspected at the offices of the Sheriff of the Magistrate's Court, HALFWAYHOUSE-ALEXANDRA at 614 James Crescent, Halfwayhouse.

DATED at RANDBURG on this the **20TH** day of **OCTOBER 2025**.

SUTHERLAND KRUGER INC

Attorney for Plaintiff

c/o **BOUWER & OLIVIER INC**

Unit A, 388 Surrey Avenue

Ferndale

Randburg

Postal address:-

Docex 111, Johannesburg

P.O. Box 225, **Ruimsig, 1732**

TEL: 0861 000 795

FAX: 086 684 8141

REF: Z19596/C Sutherland/sm



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	2025/10/15 10:52	Scheme Number	1218
Reference	ZP19596	Scheme Type	UNIT
Report Print Date	2025/10/15 10:53	Unit Number	1
Scheme Name	PEBBLESTONE CREEK RIVER ESTATE	Search Source	Deeds Office
Deeds Office	Pretoria		

PROPERTY INFORMATION

Property Type	SECTIONAL TITLE UNIT	Diagram Deed Number	-
Scheme Name	SS PEBBLESTONE CREEK RIVER ESTATE	Local Authority	CITY OF JOHANNESBURG
Scheme Number	1218	Province	GAUTENG
Situated at	BUCCLEUCH;416;0	Extent	72.0000
Scheme Year	2007	LPI Code	TOIR01160000024900000, TOIR01160000041600000
Unit Number	1	Registration Division	IR
Previous Description	-	Co-ordinates (Lat/Long)**	-26.052542 / 28.105527
Suburb / Town**	BUCCLEUCH		

OWNER INFORMATION (2)

MUBANGI TOTO		Owner 1 of 2	
Person Type**	PRIVATE PERSON	Document	ST75162/2018
ID Number		Microfilm / Scanned Date	-
Name	MUBANGI TOTO	Purchase Price (R)	720 000
Multiple Owners**	NO	Purchase Date	2018/07/30
Multiple Properties**	NO	Registration Date	2018/10/26
Share (%)	-		

DISCLAIMER

This report contains information provided to LNRM by content providers and LNRM cannot control the accuracy of the data nor the timely accessibility. LNRM will not be held liable for any claims based on reliance of the search information provided. This report is subject to the terms and conditions of LexisNexis Risk Management Agreement. LexisNexis Risk Management (Pty) Ltd is a registered credit bureau (NCRB26).

OWNER INFORMATION (2)

TABWAKA EKOTA

Owner 2 of 2

Person Type**	PRIVATE PERSON	Document	ST75162/2018
ID Number		Microfilm / Scanned Date	-
Name	TABWAKA EKOTA	Purchase Price (R)	720 000
Multiple Owners**	NO	Purchase Date	2018/07/30
Multiple Properties**	NO	Registration Date	2018/10/26
Share (%)	-		

ENDORSEMENTS (3)

#	Document	Institution	Amount (R)	Microfilm / Scanned Date
1	I-2509/2025AT	18138/2021	-	-
2	I-250/2023AT	9022/2022	-	-
3	SB42328/2018	S B GUARANTEE CO (RF) PTY LTD	720 000	-

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Computer generated

COPY OF TAX INVOICE

T. Mubangi & E. Tabwaka
11 ALISON AVENUE
BUCCLEUCH
2090

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: JOHANNESBURG WATER: 4270191077

VAT NO: PIKITUP: 4790191292
VAT NO: CITY POWER: 4710191182

Date	2025/11/05
Statement for	November 2025
Physical Address	11 ALISON AVENUE
Stand No./Portion	1 PEBBLESTONE CREEK RIVER ESTATE
Township	BUCCLEUCH

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
72 m2	1	2023/07/01	E1	Market Value R 763,000.00	Region E WARD 32

Invoice Number: 148006152119

Next Reading Date: 2025/11/20

Client VAT Number:

Deposit: R 0.00

Account Number: 555571844

PIN CODE: xxxxxx

Previous Account Balance

36,674.69

Sub Total

36,674.69

Interest on Arrears

46.07

Current Charges (Excl. VAT)

678.27

VAT @ 15%

46.50

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	
34,666.71	1,003.02	1,004.96	770.84	0.00	37,445.53	Due Date	37,445.53
							2025/11/20

The City of Joburg offers debt relief for customers whose accounts are in arrears. Qualifying customers to apply from 1 Nov 2025 to 31 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



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Remittance Advice:

This stub must accompany payment,
please do not detach if paying at the post office



EasyPay 91115 5555718443



Postal Office 0146 555571844



516008800111159 55557184402

Date: 2025/11/05 T. Mubangi & E. Tabwaka
Acc. No.: 555571844 11 ALISON 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 555571844

Total Due	37,445.53
Due Date	2025/11/20



Account Number: 555571844

City of Johannesburg Property Rates	VAT 4760117194	Sub - Total	Total Amount
Category of Property: Property Rates Residential R 763,000.00 X R 0.0095447 / 12 (Billing Period 2025/11) Less rates on first R300 000.00 of market value VAT: 0 %		606.89 - 238.62 0.00	368.27

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

PIKITUP Refuse	VAT 4790191292	Sub - Total	Total Amount
Refuse Residential (Billing Period 2025/11) VAT: 15.00%		310.00 46.50	356.50

Current Charges (Including VAT)

724.77

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.

BLUEGRASS COMMUNITY
SCHEME MANAGERS (PTY) LTD

Serving our community scheme members
with respect and integrity

Pebblestone Creek River Estate Body Corporate ADDRESS

Reg No: SS 1218/2007

Email: gendram@blugrass.co.za

Contact No.: 0107451120 / 0614179420

11 Alison Ave,

Buccleuch

Toto Mubangi & Ekota Tabwaka

Unit 1,
Pebblestone Creek River Estate,
11 Alison Ave,
Buccleuch

Door No 1

Reference: TOT001-D1

Tel: 27724698714

Email: admin@omega-tracers.co.za

STATEMENT

DATE
2025-11-10

Date	Source	Description	Debit	Credit	Cumulative
2024-01-01		Balance b/f	0.00	0	0.00
2024-01-01	Invoice INV00001 (Line 1)	Levies	2543.78	0	2 543.78
2024-01-01	Invoice INV00001 (Line 2)	CSOS Levies	40.00	0	2 583.78
2024-01-01	Invoice INV00001 (Line 3)	Water recovery - based on past use.	150.00	0	2 733.78
2024-01-01	Invoice INV00001 (Line 4)	Estimate of electricity based on previous readings. This will be rectified in the next billing run.	725.00	0	3 458.78
2024-01-01	Invoice INV00001 (Line 5)	Sewer charges as raised by the City of Johannesburg - per unit	654.10	0	4 112.88
2024-01-04	STANDARD BANK: 420213090	CAPITEC TOT001-D1 - "Payment - Thank you"	0	4113.00	-0.12
2024-02-01	Invoice INV00051 (Line 1)	Levies	2543.78	0	2 543.66
2024-02-01	Invoice INV00051 (Line 2)	CSOS Levies	40.00	0	2 583.66
2024-02-01	Invoice INV00051 (Line 3)	Water (2023-12-04 to 2024-01-04) - Previous: 1156.527, Current: 1171.307 - Usage: 14.78	287.22	0	2 870.88
2024-02-01	Invoice INV00051 (Line 4)	Sewerage (2023-12-04 to 2024-01-04)	654.10	0	3 524.98
2024-02-01	Invoice INV00051 (Line 5)	Electricity (2023-12-04 to 2024-01-04) - Previous: 37425.2, Current: 37755.7 - Usage: 330.5	999.05	0	4 524.03
2024-02-01	Invoice INV00051 (Line 6)	Water consumption for the period 2023-11-02 to 2023-12-04 - Previous: 1143.541, Current: 1156.527 - Usage: 12.986	238.17	0	4 762.20
2024-02-01	Invoice INV00051 (Line 7)	Reversal of Estimate in previous billing	0	725.00	4 037.20
2024-02-01	Invoice INV00051 (Line 8)	Reversal of Estimated Water in previous billing	0	150.00	3 887.20
2024-02-01	Invoice INV00051 (Line 9)	Balance as per Whitfields Age Analysis dated 2023-12-12	254336.66	0	258 223.86

120+ days	90+ days	60+ days	30+ days	Current
394 812.36	13 390.95	13 377.25	13 084.87	5 045.37
BANKING DETAILS Bank Name: STANDARD BANK Account Number: 372512143 Branch Code: 051001 Reference: TOT001-D1 Account Holder: PEBBLESTONE CREEK RIVER ESTATE Account Type: CURRENT Branch Name: GENERIC				Total Due R 439 710.80

2024-02-01	Invoice INV00051 (Line 10)	Actual electricity consumption for previous period that was estimated. The estimate is also reversed on this invoice. - Previous: 37113.9, Current: 37425.2 - Usage: 311.3	621.73	0	258 845.59
2024-02-06	STANDARD BANK: 420213090	CAPITEC TOT001-D1 - "Payment - Thank you"	0	3888.00	254 957.59
2024-03-01	Invoice INV00101 (Line 1)	Levies	2543.78	0	257 501.37
2024-03-01	Invoice INV00101 (Line 2)	CSOS Levies	40.00	0	257 541.37
2024-03-01	Invoice INV00101 (Line 3)	Water (2024-01-04 to 2024-02-02) - Previous: 1171.307, Current: 1185.42 - Usage: 14.113	232.01	0	257 773.38
2024-03-01	Invoice INV00101 (Line 4)	Sewerage (2024-01-04 to 2024-02-02)	654.10	0	258 427.48
2024-03-01	Invoice INV00101 (Line 5)	Electricity (2024-01-04 to 2024-02-02) - Previous: 37755.7, Current: 38054.4 - Usage: 298.7	596.57	0	259 024.05
2024-03-01	Invoice INV00101 (Line 6)	Common property cost as determined by Utilmate	16.69	0	259 040.74
2024-03-04	STANDARD BANK: 420213090	CAPITEC TOT001-D1 - "Payment - Thank you"	0	4084.00	254 956.74
2024-03-22	Journal Batch 8	Interest on arrears balance of R 254 957.59 as at 2024-02-29 (24.00% p.a.).	5099.15	0	260 055.89
2024-04-01	Invoice INV00151 (Line 1)	Levies	2543.78	0	262 599.67
2024-04-01	Invoice INV00151 (Line 2)	CSOS Levies	40.00	0	262 639.67
2024-04-01	Invoice INV00151 (Line 3)	Water (2024-02-02 to 2024-03-04) - Previous: 1185.42, Current: 1200.362 - Usage: 14.942	295.28	0	262 934.95
2024-04-01	Invoice INV00151 (Line 4)	Electricity (2024-02-02 to 2024-03-04) - Previous: 38054.4, Current: 38366.4 - Usage: 312	623.13	0	263 558.08
2024-04-01	Invoice INV00151 (Line 5)	Sewerage	654.10	0	264 212.18
2024-04-01	Invoice INV00151 (Line 6)	Common Property Electricity	18.60	0	264 230.78
2024-04-03	STANDARD BANK: 420213090	CAPITEC TOT001-D1 - "Payment - Thank you"	0	4175.00	260 055.78
2024-05-01	Invoice INV00201 (Line 1)	Levies	2543.78	0	262 599.56
2024-05-01	Invoice INV00201 (Line 2)	CSOS Levies	40.00	0	262 639.56
2024-05-01	Invoice INV00201 (Line 3)	Water (2024-03-04 to 2024-04-02) - Previous: 1200.362, Current: 1211.956 - Usage: 11.594	197.53	0	262 837.09
2024-05-01	Invoice INV00201 (Line 4)	Sewerage (2024-03-04 to 2024-04-02)	654.10	0	263 491.19
2024-05-01	Invoice INV00201 (Line 5)	Electricity (2024-03-05 to 2024-04-02) - Previous: 38366.4, Current: 38624.9 - Usage: 258.5	516.28	0	264 007.47
2024-05-01	Invoice INV00201 (Line 6)	Common property electricity	60.16	0	264 067.63
2024-05-08	STANDARD BANK: 420213090	CAPITEC TOT001-D1 - "Payment - Thank you"	0	4012.00	260 055.63
2024-05-20	Journal Batch 11	Interest on arrears balance of R 260 055.78 as at 2024-04-30 (24.00% p.a.).	5201.12	0	265 256.75
2024-06-01	Invoice INV00251 (Line 1)	Levies	2543.78	0	267 800.53
2024-06-01	Invoice INV00251 (Line 2)	CSOS Levies	40.00	0	267 840.53
2024-06-01	Invoice INV00251 (Line 3)	Water (2024-04-02 to 2024-05-06) - Previous: 1211.956, Current: 1225.852 - Usage: 13.896	264.74	0	268 105.27

120+ days	90+ days	60+ days	30+ days	Current
394 812.36	13 390.95	13 377.25	13 084.87	5 045.37
<div> <div>BANKING DETAILS</div> <div> Bank Name: STANDARD BANK Account Number: 372512143 Branch Code: 051001 </div> <div> Reference: TOT001-D1 Account Holder: PEBBLESTONE CREEK RIVER ESTATE Account Type: CURRENT Branch Name: GENERIC </div> </div>				<div>Total Due</div> <div>R 439 710.80</div>

2024-06-01	Invoice INV00251 (Line 4)	Sewerage (2024-04-02 to 2024-05-06)	654.10	0	268 759.37
2024-06-01	Invoice INV00251 (Line 5)	Electricity (2024-04-02 to 2024-05-06) - Previous: 38624.9, Current: 38985.3 - Usage: 360.4	719.79	0	269 479.16
2024-06-01	Invoice INV00251 (Line 6)	Common Property Electricity	105.15	0	269 584.31
2024-06-08	STANDARD BANK: 420213090	CAPITEC TOT001-D1 - "Payment - Thank you"	0	4328.00	265 256.31
2024-06-20	Journal Batch 13	Interest on arrears balance of R 265 256.75 as at 2024-05-31 (24.00% p.a.).	5305.14	0	270 561.45
2024-07-01	Invoice INV00301 (Line 1)	Levies	2543.78	0	273 105.23
2024-07-01	Invoice INV00301 (Line 2)	CSOS Levies	40.00	0	273 145.23
2024-07-01	Invoice INV00301 (Line 3)	Water (2024-05-06 to 2024-06-06) - Previous: 1225.852, Current: 1238.492 - Usage: 12.64	228.07	0	273 373.30
2024-07-01	Invoice INV00301 (Line 4)	Sewerage (2024-05-06 to 2024-06-06)	654.10	0	274 027.40
2024-07-01	Invoice INV00301 (Line 5)	Electricity (2024-05-06 to 2024-06-06) - Previous: 38985.3, Current: 39354.7 - Usage: 369.4	737.77	0	274 765.17
2024-07-01	Invoice INV00301 (Line 6)	Common Property Electricity	109.59	0	274 874.76
2024-07-08	STANDARD BANK: 420213090	CAPITEC TOT001-D1 - "Payment - Thank you"	0	4314.00	270 560.76
2024-07-18	Journal Batch 16	Interest on arrears balance of R 270 561.45 as at 2024-06-30 (24.00% p.a.).	5411.23	0	275 971.99
2024-08-01	Invoice INV00352 (Line 1)	Levies	2543.78	0	278 515.77
2024-08-01	Invoice INV00352 (Line 2)	CSOS Levies	40.00	0	278 555.77
2024-08-01	Invoice INV00352 (Line 3)	Water (2024-06-06 to 2024-07-02) - Previous: 1238.492, Current: 1250.043 - Usage: 11.551	196.27	0	278 752.04
2024-08-01	Invoice INV00352 (Line 4)	Sewerage (2024-06-06 to 2024-07-02)	654.10	0	279 406.14
2024-08-01	Invoice INV00352 (Line 5)	Electricity (2024-06-06 to 2024-07-02) - Previous: 39354.7, Current: 40068.5 - Usage: 713.8	2368.80	0	281 774.94
2024-08-01	Invoice INV00352 (Line 6)	Common Property Electricity	173.13	0	281 948.07
2024-08-16	Journal Batch 18	Interest on arrears balance of R 275 971.99 as at 2024-07-31 (24.00% p.a.).	5519.44	0	287 467.51
2024-08-23	STANDARD BANK: 420213090	CAPITEC TOT001-D1 - "Payment - Thank you"	0	5977.00	281 490.51
2024-09-01	Invoice INV00403 (Line 1)	Levies	2543.78	0	284 034.29
2024-09-01	Invoice INV00403 (Line 2)	CSOS Levies	40.00	0	284 074.29
2024-09-01	Invoice INV00403 (Line 3)	Water (2024-07-02 to 2024-08-02) - Previous: 1250.043, Current: 1261.738 - Usage: 11.695	215.92	0	284 290.21
2024-09-01	Invoice INV00403 (Line 4)	Sewerage (2024-07-02 to 2024-08-02)	704.47	0	284 994.68
2024-09-01	Invoice INV00403 (Line 5)	Electricity (2024-07-02 to 2024-08-02) - Previous: 40068.5, Current: 40539.7 - Usage: 471.2	1258.84	0	286 253.52
2024-09-01	Invoice INV00403 (Line 6)	Common Property Electricity	202.71	0	286 456.23
2024-09-09	STANDARD BANK: 420213090	CAPITEC TOT001-D1 - "Payment - Thank you"	0	4763.01	281 693.22

120+ days	90+ days	60+ days	30+ days	Current
394 812.36	13 390.95	13 377.25	13 084.87	5 045.37
BANKING DETAILS Bank Name: STANDARD BANK Account Number: 372512143 Branch Code: 051001 Reference: TOT001-D1 Account Holder: PEBBLESTONE CREEK RIVER ESTATE Account Type: CURRENT Branch Name: GENERIC				Total Due R 439 710.80

2024-09-20	Journal Batch 23	Interest on arrears balance of R 281 490.51 as at 2024-08-31 (24.00% p.a.).	5629.81	0	287 323.03
2024-10-01	Invoice INV00460 (Line 1)	Levies	2543.78	0	289 866.81
2024-10-01	Invoice INV00460 (Line 2)	CSOS Levies	40.00	0	289 906.81
2024-10-01	Invoice INV00460 (Line 3)	Water (2024-08-02 to 2024-08-30) - Previous: 1261.738, Current: 1266.265 - Usage: 4.527	42.08	0	289 948.89
2024-10-01	Invoice INV00460 (Line 4)	Sewerage (2024-08-02 to 2024-08-30)	704.47	0	290 653.36
2024-10-01	Invoice INV00460 (Line 5)	Electricity (2024-08-02 to 2024-08-30) - Previous: 40539.7, Current: 40722.1 - Usage: 182.4	487.29	0	291 140.65
2024-10-01	Invoice INV00460 (Line 6)	Common Property Electricity	171.35	0	291 312.00
2024-10-14	Invoice INV00511 (Line 1)	Unit 1 - Burst Geyser Claim - Owner Excess	2000.00	0	293 312.00
2024-10-14	Invoice INV00511 (Line 2)	Unit 1 - Burst Geyser Claim - Owner shortfall	1100.00	0	294 412.00
2024-10-18	Journal Batch 26	Interest on arrears balance of R 287 323.03 as at 2024-09-30 (24.00% p.a.).	5746.46	0	300 158.46
2024-11-01	Invoice INV00512 (Line 1)	Levies	2543.78	0	302 702.24
2024-11-01	Invoice INV00512 (Line 2)	CSOS Levies	40.00	0	302 742.24
2024-11-01	Invoice INV00512 (Line 3)	Water (2024-08-30 to 2024-10-01) - Previous: 1266.265, Current: 1290.282 - Usage: 24.017	785.88	0	303 528.12
2024-11-01	Invoice INV00512 (Line 4)	Sewerage (2024-08-30 to 2024-10-01)	704.47	0	304 232.59
2024-11-01	Invoice INV00512 (Line 5)	Electricity (2024-08-30 to 2024-10-01) - Previous: 40722.1, Current: 41343.1 - Usage: 621	1698.30	0	305 930.89
2024-11-01	Invoice INV00512 (Line 6)	Common Property Electricity	153.92	0	306 084.81
2024-11-15	Journal Batch 27	Interest on arrears balance of R 300 158.46 as at 2024-10-31 (24.00% p.a.).	6003.17	0	312 087.98
2024-12-01	Invoice INV00562 (Line 1)	Levies	2543.78	0	314 631.76
2024-12-01	Invoice INV00562 (Line 2)	CSOS Levies	40.00	0	314 671.76
2024-12-01	Invoice INV00562 (Line 3)	Water (2024-10-01 to 2024-10-31) - Previous: 1290.282, Current: 1302.734 - Usage: 12.452	239.73	0	314 911.49
2024-12-01	Invoice INV00562 (Line 4)	Sewerage (2024-10-01 to 2024-10-31)	704.47	0	315 615.96
2024-12-01	Invoice INV00562 (Line 5)	Electricity (2024-10-01 to 2024-10-31) - Previous: 41343.1, Current: 41685 - Usage: 341.9	913.41	0	316 529.37
2024-12-01	Invoice INV00562 (Line 6)	Common Property Electricity	125.65	0	316 655.02
2024-12-13	Journal Batch 30	Interest on arrears balance of R 312 087.98 as at 2024-11-30 (24.00% p.a.).	6241.76	0	322 896.78
2025-01-01	Invoice INV00617 (Line 1)	Levies	2543.78	0	325 440.56
2025-01-01	Invoice INV00617 (Line 2)	CSOS Levies	40.00	0	325 480.56
2025-01-01	Invoice INV00617 (Line 3)	Water (2024-10-31 to 2024-12-02) - Previous: 1302.734, Current: 1317.136 - Usage: 14.402	301.07	0	325 781.63
2025-01-01	Invoice INV00617 (Line 4)	Sewerage (2024-10-31 to 2024-12-02)	704.47	0	326 486.10
2025-01-01	Invoice INV00617 (Line 5)	Electricity (2024-10-31 to 2024-12-02) - Previous: 41685, Current: 42031.4 - Usage: 346.4	925.43	0	327 411.53

120+ days	90+ days	60+ days	30+ days	Current
394 812.36	13 390.95	13 377.25	13 084.87	5 045.37
<div> <div> <div>BANKING DETAILS</div> <div> Bank Name: STANDARD BANK Account Number: 372512143 Branch Code: 051001 </div> </div> <div> <div>Reference: TOT001-D1</div> <div>Account Holder: PEBBLESTONE CREEK RIVER ESTATE</div> <div>Account Type: CURRENT</div> <div>Branch Name: GENERIC</div> </div> </div>				<div>Total Due</div> <div>R 439 710.80</div>

2025-01-01	Invoice INV00617 (Line 6)	Common Property Electricity	103.24	0	327 514.77
2025-01-04	STANDARD BANK: 372512143	CAPITEC TOT001-D1 - "Payment - Thank you"	0	4515.00	322 999.77
2025-01-17	Journal Batch 32	Interest on arrears balance of R 322 896.78 as at 2024-12-31 (24.00% p.a.).	6457.94	0	329 457.71
2025-02-01	Invoice INV00668 (Line 1)	Levies	2543.78	0	332 001.49
2025-02-01	Invoice INV00668 (Line 2)	CSOS Levies	40.00	0	332 041.49
2025-02-01	Invoice INV00668 (Line 3)	Water (2024-12-02 to 2025-01-03) - Previous: 1317.136, Current: 1329.248 - Usage: 12.112	229.04	0	332 270.53
2025-02-01	Invoice INV00668 (Line 4)	Sewerage (2024-12-02 to 2025-01-03)	704.47	0	332 975.00
2025-02-01	Invoice INV00668 (Line 5)	Electricity (2024-12-02 to 2025-01-03) - Previous: 42031.4, Current: 42340.2 - Usage: 308.8	824.98	0	333 799.98
2025-02-01	Invoice INV00668 (Line 6)	Common Property Electricity	86.43	0	333 886.41
2025-02-04	STANDARD BANK: 372512143	CAPITEC TOT001-D1 - "Payment - Thank you"	0	4429.00	329 457.41
2025-02-21	Journal Batch 34	Interest on arrears balance of R 329 457.71 as at 2025-01-31 (24.00% p.a.).	6589.15	0	336 046.56
2025-03-01	Invoice INV00719 (Line 1)	Levies	2543.78	0	338 590.34
2025-03-01	Invoice INV00719 (Line 2)	CSOS Levies	40.00	0	338 630.34
2025-03-01	Invoice INV00719 (Line 3)	Water (2025-01-03 to 2025-02-03) - Previous: 1329.248, Current: 1341.397 - Usage: 12.149	230.20	0	338 860.54
2025-03-01	Invoice INV00719 (Line 4)	Sewerage (2025-01-03 to 2025-02-03)	704.47	0	339 565.01
2025-03-01	Invoice INV00719 (Line 5)	Electricity (2025-01-03 to 2025-02-03) - Previous: 42340.2, Current: 42624 - Usage: 283.8	758.19	0	340 323.20
2025-03-01	Invoice INV00719 (Line 6)	Common Property Electricity	77.79	0	340 400.99
2025-03-20	Journal Batch 35	Interest on arrears balance of R 336 046.56 as at 2025-02-28 (24.00% p.a.).	6720.93	0	347 121.92
2025-04-01	Invoice INV00770 (Line 1)	Levies	2543.78	0	349 665.70
2025-04-01	Invoice INV00770 (Line 2)	CSOS Levies	40.00	0	349 705.70
2025-04-01	Invoice INV00770 (Line 3)	Water (2025-02-03 to 2025-03-06) - Previous: 1341.397, Current: 1354.25 - Usage: 12.853	252.35	0	349 958.05
2025-04-01	Invoice INV00770 (Line 4)	Sewerage (2025-02-03 to 2025-03-06)	704.47	0	350 662.52
2025-04-01	Invoice INV00770 (Line 5)	Electricity (2025-02-03 to 2025-03-06) - Previous: 42624, Current: 42911.2 - Usage: 287.2	767.27	0	351 429.79
2025-04-01	Invoice INV00770 (Line 6)	Common Property Electricity	97.54	0	351 527.33
2025-04-17	Journal Batch 74	Interest on arrears balance of R 347 121.92 as at 2025-03-31 (24.00% p.a.).	6942.44	0	358 469.77
2025-05-01	Invoice INV00820 (Line 1)	Levies	2543.78	0	361 013.55
2025-05-01	Invoice INV00820 (Line 2)	CSOS Levies	40.00	0	361 053.55
2025-05-01	Invoice INV00820 (Line 3)	Water (2025-03-06 to 2025-04-03) - Previous: 1354.25, Current: 1366.919 - Usage: 12.669	246.56	0	361 300.11
2025-05-01	Invoice INV00820 (Line 4)	Sewerage (2025-03-06 to 2025-04-03)	704.47	0	362 004.58

120+ days	90+ days	60+ days	30+ days	Current
394 812.36	13 390.95	13 377.25	13 084.87	5 045.37
<div> <div>BANKING DETAILS</div> <div> Bank Name: STANDARD BANK Account Number: 372512143 Branch Code: 051001 </div> <div> Reference: TOT001-D1 Account Holder: PEBBLESTONE CREEK RIVER ESTATE Account Type: CURRENT Branch Name: GENERIC </div> </div>				<div>Total Due</div> <div>R 439 710.80</div>

2025-05-01	Invoice INV00820 (Line 5)	Electricity (2025-03-06 to 2025-04-03) - Previous: 42911.2, Current: 43208.2 - Usage: 297	793.45	0	362 798.03
2025-05-01	Invoice INV00820 (Line 6)	Common Property Electricity	91.98	0	362 890.01
2025-05-16	Journal Batch 76	Interest on arrears balance of R 358 469.77 as at 2025-04-30 (24.00% p.a.).	7169.40	0	370 059.41
2025-06-01	Invoice INV00871 (Line 1)	Levies	2543.78	0	372 603.19
2025-06-01	Invoice INV00871 (Line 2)	CSOS Levies	40.00	0	372 643.19
2025-06-01	Invoice INV00871 (Line 3)	Water (2025-04-03 to 2025-05-06) - Previous: 1366.919, Current: 1380.136 - Usage: 13.217	263.79	0	372 906.98
2025-06-01	Invoice INV00871 (Line 4)	Sewerage (2025-04-03 to 2025-05-06)	704.47	0	373 611.45
2025-06-01	Invoice INV00871 (Line 5)	Electricity (2025-04-03 to 2025-05-06) - Previous: 43208.2, Current: 43565.4 - Usage: 357.2	1128.49	0	374 739.94
2025-06-01	Invoice INV00871 (Line 6)	Common Property Electricity	86.56	0	374 826.50
2025-06-20	Journal Batch 77	Interest on arrears balance of R 370 059.41 as at 2025-05-31 (24.00% p.a.).	7401.19	0	382 227.69
2025-07-01	Invoice INV00921 (Line 1)	Levies	2543.78	0	384 771.47
2025-07-01	Invoice INV00921 (Line 2)	CSOS Levies	40.00	0	384 811.47
2025-07-01	Invoice INV00921 (Line 3)	Water (2025-05-06 to 2025-06-06) - Previous: 1380.136, Current: 1393.18 - Usage: 13.044	258.35	0	385 069.82
2025-07-01	Invoice INV00921 (Line 4)	Sewerage (2025-05-06 to 2025-06-06)	704.47	0	385 774.29
2025-07-01	Invoice INV00921 (Line 5)	Electricity (2025-05-06 to 2025-06-06) - Previous: 43565.4, Current: 43978.3 - Usage: 412.9	1304.47	0	387 078.76
2025-07-01	Invoice INV00921 (Line 6)	Common Property Electricity	89.05	0	387 167.81
2025-07-18	Journal Batch 79	Interest on arrears balance of R 382 227.69 as at 2025-06-30 (24.00% p.a.).	7644.55	0	394 812.36
2025-08-01	Invoice INV00971 (Line 1)	Levies	2543.78	0	397 356.14
2025-08-01	Invoice INV00971 (Line 2)	CSOS Levies	40.00	0	397 396.14
2025-08-01	Invoice INV00971 (Line 3)	Water (2025-06-06 to 2025-07-09) - Previous: 1393.18, Current: 1408.704 - Usage: 15.524	343.23	0	397 739.37
2025-08-01	Invoice INV00971 (Line 4)	Sewerage (2025-06-06 to 2025-07-09)	802.39	0	398 541.76
2025-08-01	Invoice INV00971 (Line 5)	Electricity (2025-06-06 to 2025-07-09) - Previous: 43978.3, Current: 44489.4 - Usage: 511.1	1614.71	0	400 156.47
2025-08-01	Invoice INV00971 (Line 6)	Common Property Electricity	150.59	0	400 307.06
2025-08-15	Journal Batch 81	Interest on arrears balance of R 394 812.36 as at 2025-07-31 (24.00% p.a.).	7896.25	0	408 203.31
2025-09-01	Invoice INV01026 (Line 1)	Levies	2543.78	0	410 747.09
2025-09-01	Invoice INV01026 (Line 2)	CSOS Levies	40.00	0	410 787.09
2025-09-01	Invoice INV01026 (Line 3)	Water (2025-07-09 to 2025-08-11) - Previous: 1408.704, Current: 1421.792 - Usage: 13.088	322.74	0	411 109.83
2025-09-01	Invoice INV01026 (Line 4)	Sewerage (2025-07-09 to 2025-08-11)	802.39	0	411 912.22
2025-09-01	Invoice INV01026 (Line 5)	Electricity (2025-07-09 to 2025-08-11) - Previous: 44489.4, Current: 44918.5 - Usage: 429.1	1355.65	0	413 267.87

120+ days	90+ days	60+ days	30+ days	Current
394 812.36	13 390.95	13 377.25	13 084.87	5 045.37
<div> <div> <div>BANKING DETAILS</div> <div> Bank Name: STANDARD BANK Account Number: 372512143 Branch Code: 051001 </div> </div> <div> <div>Reference: TOT001-D1</div> <div>Account Holder: PEBBLESTONE CREEK RIVER ESTATE</div> <div>Account Type: CURRENT</div> <div>Branch Name: GENERIC</div> </div> </div>				<div>Total Due</div> <div>R 439 710.80</div>

2025-09-01	Invoice INV01026 (Line 6)	Common Property Electricity	148.62	0	413 416.49
2025-09-12	Journal Batch 84	Interest on arrears balance of R 408 203.31 as at 2025-08-31 (24.00% p.a.).	8164.07	0	421 580.56
2025-10-01	Invoice INV01078 (Line 1)	Levies	2543.78	0	424 124.34
2025-10-01	Invoice INV01078 (Line 2)	CSOS Levies	40.00	0	424 164.34
2025-10-01	Invoice INV01078 (Line 3)	Water (2025-08-11 to 2025-09-05) - Previous: 1421.792, Current: 1432.58 - Usage: 10.788	240.35	0	424 404.69
2025-10-01	Invoice INV01078 (Line 4)	Sewerage (2025-08-11 to 2025-09-05)	802.39	0	425 207.08
2025-10-01	Invoice INV01078 (Line 5)	Electricity (2025-08-11 to 2025-09-05) - Previous: 44918.5, Current: 45212.8 - Usage: 294.3	929.78	0	426 136.86
2025-10-01	Invoice INV01078 (Line 6)	Common Property Electricity	96.96	0	426 233.82
2025-10-10	Journal Batch 87	Interest on arrears balance of R 421 580.56 as at 2025-09-30 (24.00% p.a.).	8431.61	0	434 665.43
2025-11-01	Invoice INV01136 (Line 1)	Levies	2543.78	0	437 209.21
2025-11-01	Invoice INV01136 (Line 2)	CSOS Levies	40.00	0	437 249.21
2025-11-01	Invoice INV01136 (Line 3)	Water (2025-09-05 to 2025-10-06) - Previous: 1432.58, Current: 1446.518 - Usage: 13.938	353.19	0	437 602.40
2025-11-01	Invoice INV01136 (Line 4)	Sewerage (2025-09-05 to 2025-10-06)	802.39	0	438 404.79
2025-11-01	Invoice INV01136 (Line 5)	Electricity (2025-09-05 to 2025-10-06) - Previous: 45212.8, Current: 45595.9 - Usage: 383.1	1210.32	0	439 615.11
2025-11-01	Invoice INV01136 (Line 6)	Common Property Electricity	95.69	0	439 710.80

120+ days	90+ days	60+ days	30+ days	Current
394 812.36	13 390.95	13 377.25	13 084.87	5 045.37
BANKING DETAILS Bank Name: STANDARD BANK Account Number: 372512143 Branch Code: 051001				Total Due R 439 710.80
Reference: TOT001-D1 Account Holder: PEBBLESTONE CREEK RIVER ESTATE Account Type: CURRENT Branch Name: GENERIC				