

**AUCTION**

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

**Case No: 109046/2024**

In the matter between:

**CHANGING TIDES 17 (PROPRIETARY) LIMITED N.O.**

**EXECUTION CREDITOR**

and

**KOLEKA PRUDENCE POSWA**

**JUDGMENT DEBTOR**

**NOTICE OF SALE IN EXECUTION  
IMMOVABLE PROPERTY**

In pursuance of a judgment granted by this Honourable Court on **27 JUNE 2025**, and a Warrant of Execution issued thereafter, the undermentioned immovable property will be sold in execution subject to a reserve price in the amount of **R379 548.06**, by the Sheriff of the High Court **HALFWAY HOUSE-ALEXANDRA** at **614 JAMES CRESCENT, HALFWAY HOUSE** on **24 FEBRUARY 2026** at **11H00**, to the highest bidder.

Full Conditions of Sale may be inspected at the offices of the **SHERIFF OF THE HIGH COURT, HALFWAY HOUSE-ALEXANDRA: 614 JAMES CRESCENT, HALFWAY HOUSE**, whom shall hold the sale and shall read out the Conditions of sale prior to the sale in execution.

The Sheriff, Execution Creditor and/or the Execution Creditor's Attorneys do not give any warranties with regard to the description and/or improvements of the immovable property.

**A UNIT CONSISTING OF –**

**(A) SECTION NO. 308 AS SHOWN AND MORE FULLY DESCRIBED ON SECTIONAL PLAN NO. SS442/2021 IN THE SCHEME KNOWN AS ONE ON HEATHER, IN RESPECT OF THE LAND AND BUILDING OR BUILDINGS SITUATE AT GRAND CENTRAL EXTENSION 37 TOWNSHIP, LOCAL AUTHORITY: CITY OF JOHANNESBURG METROPOLITAN MUNICIPALITY, OF WHICH SECTION THE FLOOR AREA, ACCORDING TO THE SAID SECTIONAL PLAN, IS 40 (FORTY) 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. ST68476/2021 AND SUBJECT TO SUCH CONDITIONS AS SET OUT IN THE AFORESAID TITLE DEED**

(also known as: **UNIT 308 (DOOR 308) ONE ON HEATHER, 1 HEATHER ROAD, GRAND CENTRAL EXTENSION 37, MIDRAND, GAUTENG**)

MAGISTERIAL DISTRICT: **RANDBURG**

ZONING: **RESIDENTIAL**

**IMPROVEMENTS: (Not Guaranteed)**

**MAIN BUILDING: LOUNGE, BEDROOM, KITCHEN, BATHROOM, SHOWER, TOILET & OUTBUILDING: UNDERCOVER PARKING**

**TAKE FURTHER NOTICE THAT:**

1. This 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 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 [sha.online](http://sha.online). All terms and conditions available on [sha.online](http://sha.online) or at 614 James Crescent, Halfway House, Midrand.
2. The registration fee for the buyers will be R50 000.00.

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**VELILE TINTO AND ASSOCIATES INC.**

TINTO HOUSE C/O SOLOMON MAHLANGU (PREVIOUSLY HANS STRIJDOM) & DISSELBOOM STREETS 0062

WAPADRAND, PRETORIA

DX 178, PRETORIA

PO Box 733

0050, Wapadrand, Pretoria

Tel: (012) 807 3366 (Ext. 519)

Litigation direct fax: (012) 807 5299

Email: [service@tintolaw.co.za](mailto:service@tintolaw.co.za)

Ref: **S16237/DBS/S BALKISHUN/CEM**



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	2026/01/14 09:36	Scheme Number	442
Reference	-	Scheme Type	UNIT
Report Print Date	2026/01/14 09:36	Unit Number	308
Scheme Name	ONE ON HEATHER	Search Source	Deeds Office
Deeds Office	Pretoria		

## PROPERTY INFORMATION

Property Type	SECTIONAL TITLE UNIT	Diagram Deed Number	-
Scheme Name	SS ONE ON HEATHER	Local Authority	CITY OF JOHANNESBURG
Scheme Number	442	Province	GAUTENG
Situated at	GRAND CENTRAL EXT 37 96,0	Extent	40.0000
Scheme Year	2021	LPI Code	TOIR07640000009600000
Unit Number	308	Registration Division	JR
Previous Description	-	Co-ordinates (Lat/Long)**	-
Suburb / Town**	-		

## OWNER INFORMATION (1)

POSWA KOLEKA PRUDENCE		Owner 1 of 1	
Person Type**	PRIVATE PERSON	Document	ST68476/2021
ID Number		Microfilm / Scanned Date	-
Name	POSWA KOLEKA PRUDENCE	Purchase Price (R)	611 700
Multiple Owners**	NO	Purchase Date	2020/08/19
Multiple Properties**	NO	Registration Date	2021/09/21
Share (%)	-		

### DISCLAIMER

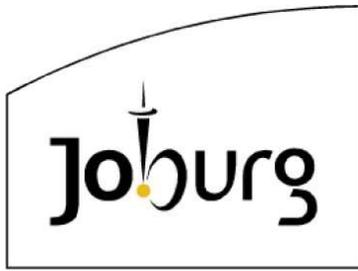
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**ENDORSEMENTS (3)**

#	Document	Institution	Amount (R)	Microfilm / Scanned Date
1	I-2914/2025AT	109046/2024	-	-
2	SB46978/2021	SOUTH AFRICAN HOME LOANS GUARANTEE TRUST	700 000	-
3	SK3705/2021S	-	-	-

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**COPY OF TAX INVOICE**

POSWA KOLEKA PRUDENCE P  
1 HEATHER ROAD  
GRAND CENTRAL EXT.37  
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	2026/01/07
Statement for	January 2026
Physical Address	15 HEATHER ROAD
Stand No./Portion	308 ONE ON HEATHER
Township	GRAND CENTRAL EXT.37

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
40 m2	1	2023/07/01	A1	Market Value R 620,000.00	REGION A WARD 110

Invoice Number: 244000451168	Next Reading Date: 2026/01/22
Client VAT Number:	Deposit: R 0.00

**Account Number: 557271589**

**PIN CODE: xxxxxx**

Previous Account Balance	17,676.76
Sub Total	17,676.76
Interest on Arrears	38.63
Current Charges (Excl. VAT)	500.53
VAT @ 15%	36.90

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due
16,055.09	812.87	808.80	576.06	0.00	18,252.82	18,252.82
						Due Date
						2026/01/22

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](http://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](mailto:complaints@joburgombudsman.org.za)



**Remittance Advice:**

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

EasyPay 91115 5572715893

Postal Office 0146 557271589



51600880011159 55727158903

Date: 2026/01/07 POSWA KOLEKA PRUDENCE P  
Acc. No.: 557271589 15 HEATHER ROAD

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 557271589

<b>Total Due</b>	<b>18,252.82</b>
<b>Due Date</b>	<b>2026/01/22</b>



**Account Number: 557271589**

<b>City of Johannesburg Property Rates</b>	<b>VAT 4760117194</b>	<b>Sub - Total</b>	<b>Total Amount</b>
Category of Property: Property Rates Residential R 620,000.00 X R 0.0095447 / 12 ( Billing Period 2026/01 ) Less rates on first R300 000.00 of market value VAT: 0 %		493.15 - 238.62 0.00	254.53

<b>PIKITUP Refuse</b>	<b>VAT 4790191292</b>	<b>Sub - Total</b>	<b>Total Amount</b>
Refuse Residential ( Billing Period 2026/01 ) VAT: 15.00%		246.00 36.90	282.90

**Current Charges (Including VAT)**

**537.43**

**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.

**Acc: 070K0308004 [070K\*308] 308 ONE ON HEATHER BODY CORPORATE PO**

Month	Date	Desc	Amt	Bal C/Fwd
Jan-26	01 Jan 2026	Other Necessary Charges: Arrears Ac	24.15	70 876.97
Jan-26	01 Jan 2026	Levy - Reserve Fund 202601 8 BI C	107.03	70 852.82
Jan-26	01 Jan 2026	Levy - Administration Fund 202601 8 BI C	1 055.42	70 745.79
Jan-26	01 Jan 2026	Legal Handover Letter 202601 Poswa	24.15	69 690.37
Jan-26	01 Jan 2026	Domestic Effluent 202601 8 BI C	802.39	69 666.22
Jan-26	01 Jan 2026	Csos Levies for 202601	11.11	68 863.83
Dec-25	01 Dec 2025	Other Necessary Charges: Arrears Ac	24.15	68 852.72
Dec-25	01 Dec 2025	Levy - Reserve Fund 202512 8 BI C	107.03	68 828.57
Dec-25	01 Dec 2025	Levy - Administration Fund 202512 8 BI C	1 635.29	68 721.54
Dec-25	01 Dec 2025	Domestic Effluent 202512 8 BI C	802.39	67 086.25
Dec-25	01 Dec 2025	Csos Levies for 202512	22.71	66 283.86
Nov-25	03 Nov 2025	Legal Fees LEGAL FEES U308 CERCO	1 353.88	66 261.15
Nov-25	01 Nov 2025	Other Necessary Charges: Arrears Ac	24.15	64 907.27
Nov-25	01 Nov 2025	Levy - Reserve Fund 202511 8 BI C	107.03	64 883.12
Nov-25	01 Nov 2025	Levy - Administration Fund 202511 8 BI C	475.67	64 776.09
Nov-25	01 Nov 2025	Domestic Effluent 202511 8 BI C	802.39	64 300.42
Oct-25	01 Oct 2025	Water Reading Slip 202510 8 BI C	34.32	63 498.03
Oct-25	01 Oct 2025	Other Necessary Charges: Arrears Ac	24.15	63 463.71
Oct-25	01 Oct 2025	Levy - Reserve Fund 202510 8 BI C	107.03	63 439.56
Oct-25	01 Oct 2025	Levy - Administration Fund 202510 8 BI C	475.67	63 332.53
Oct-25	01 Oct 2025	Domestic Effluent 202510 8 BI C	802.39	62 856.86
Sep-25	23 Sep 2025	Legal Fees LEGAL FEES	1 809.98	62 054.47
Sep-25	23 Sep 2025	Legal Fees LEGAL	1 318.95	60 244.49
Sep-25	01 Sep 2025	Other Necessary Charges: Arrears Ac	24.15	58 925.54
Sep-25	01 Sep 2025	Levy - Reserve Fund 202509 8 BI C	107.03	58 901.39
Sep-25	01 Sep 2025	Levy - Administration Fund 202509 8 BI C	475.67	58 794.36
Sep-25	01 Sep 2025	Legal Fees Recovery Legal fees - CEI	1 285.10	58 318.69
Sep-25	01 Sep 2025	Legal Fees Recovery Legal fees - CEI	1 932.05	57 033.59
Sep-25	01 Sep 2025	Domestic Effluent 202509 8 BI C	802.39	55 101.54
Aug-25	01 Aug 2025	Water WRd 275	60.26	54 299.15
Aug-25	01 Aug 2025	Other Necessary Charges: Arrears Ac	24.15	54 238.89
Aug-25	01 Aug 2025	Opening Balance Opening of debt coll	24.15	54 214.74
Aug-25	01 Aug 2025	Opening Balance Handover Letter	24.15	54 190.59
Aug-25	01 Aug 2025	Levy - Reserve Fund 202508 8 BI C	107.03	54 166.44
Aug-25	01 Aug 2025	Levy - Administration Fund 202508 8 BI C	475.67	54 059.41
Aug-25	01 Aug 2025	Legal Fees Recovery Legal fees - CEI	-1 932.05	53 583.74
Aug-25	01 Aug 2025	Domestic Effluent DOMESTIC EFFLU	97.92	55 515.79
Aug-25	01 Aug 2025	Domestic Effluent 202508 8 BI C	802.39	55 417.87
Aug-25	01 Aug 2025	Correction - Other necessary charges	-24.15	54 615.48
Jul 2025	01 JUL 2025	DOMESTIC EFFLUENT	704.47	54 639.63
Jul 2025	01 JUL 2025	ADMIN FUND LEVY	475.67	53 935.16
Jul 2025	01 JUL 2025	RESERVE FUND LEVY	107.03	53 459.49
Jul 2025	17 JUN 2025	WATER	60.26	53 352.46
Jul 2025	09 JUN 2025	Handover Letter	24.15	53 292.20
Jul 2025	08 JUN 2025	Opening of debt collection function	24.15	53 268.05
Jun 2025	01 JUN 2025	DOMESTIC EFFLUENT	704.47	53 243.90

Jun 2025	01 JUN 2025	ADMIN FUND LEVY	475.67	52 539.43
Jun 2025	01 JUN 2025	RESERVE FUND LEVY	107.03	52 063.76
Jun 2025	16 MAY 2025	WATER		51 956.73
Jun 2025	08 MAY 2025	Opening of debt collection function	24.15	51 956.73
Jun 2025	08 MAY 2025	Handover Letter	24.15	51 932.58
May 2025	01 MAY 2025	DOMESTIC EFFLUENT	704.47	51 908.43
May 2025	01 MAY 2025	ADMIN FUND LEVY	475.67	51 203.96
May 2025	01 MAY 2025	RESERVE FUND LEVY	107.03	50 728.29
May 2025	22 APR 2025	WATER	30.13	50 621.26
May 2025	08 APR 2025	Opening of debt collection function	24.15	50 591.13
May 2025	08 APR 2025	Handover Letter	24.15	50 566.98
May 2025	31 MAR 2025	Legal fees - CERONIO ATTORNEYS	1 932.05	50 542.83
Apr 2025	01 APR 2025	DOMESTIC EFFLUENT	704.47	48 610.78
Apr 2025	01 APR 2025	ADMIN FUND LEVY	475.67	47 906.31
Apr 2025	01 APR 2025	RESERVE FUND LEVY	107.03	47 430.64
Apr 2025	17 MAR 2025	WATER		47 323.61
Apr 2025	11 MAR 2025	Handover Letter	24.15	47 323.61
Apr 2025	08 MAR 2025	Opening of debt collection function	24.15	47 299.46
Mar 2025	01 MAR 2025	DOMESTIC EFFLUENT	704.47	47 275.31
Mar 2025	01 MAR 2025	ADMIN FUND LEVY	475.67	46 570.84
Mar 2025	01 MAR 2025	RESERVE FUND LEVY	107.03	46 095.17
Mar 2025	25 FEB 2025	Handover Letter	24.15	45 988.14
Mar 2025	20 FEB 2025	WATER	90.39	45 963.99
Mar 2025	08 FEB 2025	Opening of debt collection function	24.15	45 873.60
Feb 2025	01 FEB 2025	DOMESTIC EFFLUENT	704.47	45 849.45
Feb 2025	01 FEB 2025	ADMIN FUND LEVY	475.67	45 144.98
Feb 2025	01 FEB 2025	RESERVE FUND LEVY	107.03	44 669.31
Feb 2025	27 JAN 2025	Handover Letter	24.15	44 562.28
Feb 2025	16 JAN 2025	WATER		44 538.13
Feb 2025	08 JAN 2025	Opening of debt collection function	24.15	44 538.13
Jan 2025	01 JAN 2025	DOMESTIC EFFLUENT	704.47	44 513.98
Jan 2025	01 JAN 2025	ADMIN FUND LEVY	475.67	43 809.51
Jan 2025	01 JAN 2025	RESERVE FUND LEVY	107.03	43 333.84
Jan 2025	08 DEC 2024	Opening of debt collection function	24.15	43 226.81
Jan 2025	04 DEC 2024	WATER		43 202.66
Jan 2025	20 NOV 2024	Legal fees - CERONIO ATTORNEYS	732.07	43 202.66
Dec 2024	01 DEC 2024	DOMESTIC EFFLUENT	704.47	42 470.59
Dec 2024	01 DEC 2024	ADMIN FUND LEVY	475.67	41 766.12
Dec 2024	01 DEC 2024	RESERVE FUND LEVY	107.03	41 290.45
Dec 2024	15 NOV 2024	WATER	30.13	41 183.42
Dec 2024	08 NOV 2024	Opening of debt collection file	24.15	41 153.29
Dec 2024	29 OCT 2024	Legal fees - CERONIO ATTORNEYS	1 471.90	41 129.14
Nov 2024	01 NOV 2024	DOMESTIC EFFLUENT	704.47	39 657.24
Nov 2024	01 NOV 2024	ADMIN FUND LEVY	475.67	38 952.77
Nov 2024	01 NOV 2024	RESERVE FUND LEVY	107.03	38 477.10
Nov 2024	17 OCT 2024	WATER		38 370.07
Nov 2024	16 OCT 2024	WATER	428.15	38 370.07
Nov 2024	16 OCT 2024	WATER	-428.15	37 941.92

Oct 2024	01 OCT 2024	INTEREST ON ODUE BAL [Aug 2024]	411.55	38 370.07
Oct 2024	01 OCT 2024	DOMESTIC EFFLUENT	704.47	37 958.52
Oct 2024	01 OCT 2024	ADMIN FUND LEVY	475.67	37 254.05
Oct 2024	01 OCT 2024	RESERVE FUND LEVY	107.03	36 778.38
Oct 2024	16 SEP 2024	WATER	570.86	36 671.35
Oct 2024	08 SEP 2024	Opening of debt collection file	24.15	36 100.49
Sep 2024	01 SEP 2024	INTEREST ON ODUE BAL [Jul 2024]	389.61	36 076.34
Sep 2024	01 SEP 2024	DOMESTIC EFFLUENT	704.47	35 686.73
Sep 2024	01 SEP 2024	ADMIN FUND LEVY	475.67	34 982.26
Sep 2024	01 SEP 2024	RESERVE FUND LEVY	107.03	34 506.59
Sep 2024	26 AUG 2024	Handover Letter	24.15	34 399.56
Sep 2024	16 AUG 2024	WATER		34 375.41
Sep 2024	08 AUG 2024	Opening of debt collection file	24.15	34 375.41
Sep 2024	08 AUG 2024	Legal fees - CERONIO ATTORNEYS	2 399.30	34 351.26
Aug 2024	01 AUG 2024	INTEREST ON ODUE BAL [Jun 2024]	356.27	31 951.96
Aug 2024	01 AUG 2024	DOMESTIC EFFLUENT	704.47	31 595.69
Aug 2024	01 AUG 2024	ADMIN FUND LEVY	475.67	30 891.22
Aug 2024	01 AUG 2024	RESERVE FUND LEVY	107.03	30 415.55
Aug 2024	25 JUL 2024	Handover Letter	24.15	30 308.52
Aug 2024	16 JUL 2024	WATER	27.98	30 284.37
Aug 2024	08 JUL 2024	Opening of debt collection file	24.15	30 256.39
Jul 2024	01 JUL 2024	INTEREST ON ODUE BAL [May 2024]	347.74	30 232.24
Jul 2024	01 JUL 2024	DOMESTIC EFFLUENT	704.47	29 884.50
Jul 2024	01 JUL 2024	ADMIN FUND LEVY	475.67	29 180.03
Jul 2024	01 JUL 2024	RESERVE FUND LEVY	107.03	28 704.36
Jul 2024	25 JUN 2024	Handover Letter	24.15	28 597.33
Jul 2024	18 JUN 2024	WATER		28 573.18
Jul 2024	08 JUN 2024	Opening of debt collection file	24.15	28 573.18
Jun 2024	01 JUN 2024	INTEREST ON ODUE BAL [Apr 2024]	317.17	28 549.03
Jun 2024	01 JUN 2024	ADMIN FUND LEVY	475.67	28 231.86
Jun 2024	01 JUN 2024	DOMESTIC EFFLUENT	654.10	27 756.19
Jun 2024	01 JUN 2024	RESERVE FUND LEVY	107.03	27 102.09
Jun 2024	24 MAY 2024	Handover Letter	24.15	26 995.06
Jun 2024	17 MAY 2024	WATER		26 970.91
Jun 2024	08 MAY 2024	Opening of debt collection file	24.15	26 970.91
May 2024	01 MAY 2024	INTEREST ON ODUE BAL [Mar 2024]	286.99	26 946.76
May 2024	01 MAY 2024	ADMIN FUND LEVY	475.67	26 659.77
May 2024	01 MAY 2024	DOMESTIC EFFLUENT	654.10	26 184.10
May 2024	01 MAY 2024	RESERVE FUND LEVY	107.03	25 530.00
May 2024	25 APR 2024	Handover Letter	24.15	25 422.97
May 2024	17 APR 2024	WATER		25 398.82
May 2024	08 APR 2024	Opening of debt collection file	24.15	25 398.82
Apr 2024	01 APR 2024	INTEREST ON ODUE BAL [Feb 2024]	220.16	25 374.67
Apr 2024	01 APR 2024	ADMIN FUND LEVY	475.67	25 154.51
Apr 2024	01 APR 2024	DOMESTIC EFFLUENT	654.10	24 678.84
Apr 2024	01 APR 2024	RESERVE FUND LEVY	107.03	24 024.74
Apr 2024	28 MAR 2024	Telephone recovery at 11:25:48 28 M	24.15	23 917.71
Apr 2024	15 MAR 2024	WATER		23 893.56
Apr 2024	08 MAR 2024	Opening of debt collection file	24.15	23 893.56
Apr 2024	01 OCT 2023	Legal fees - CERONIO ATTORNEYS	1 646.70	23 869.41

Mar 2024	01 MAR 2024	INTEREST ON ODUE BAL [Jan 2024]	162.29	22 222.71
Mar 2024	01 MAR 2024	ADMIN FUND LEVY	475.67	22 060.42
Mar 2024	01 MAR 2024	DOMESTIC EFFLUENT	654.10	21 584.75
Mar 2024	01 MAR 2024	RESERVE FUND LEVY	107.03	20 930.65
Mar 2024	26 FEB 2024	Handover Letter	24.15	20 823.62
Mar 2024	16 FEB 2024	WATER		20 799.47
Mar 2024	08 FEB 2024	Opening of debt collection file	24.15	20 799.47
Mar 2024	06 FEB 2024	Legal fees - CERONIO ATTORNEYS	2 535.02	20 775.32
Feb 2024	01 FEB 2024	INTEREST ON ODUE BAL [Dec 2023]	144.92	18 240.30
Feb 2024	01 FEB 2024	ADMIN FUND LEVY	475.67	18 095.38
Feb 2024	01 FEB 2024	DOMESTIC EFFLUENT	654.10	17 619.71
Feb 2024	01 FEB 2024	RESERVE FUND LEVY	107.03	16 965.61
Feb 2024	25 JAN 2024	Handover Letter	24.15	16 858.58
Feb 2024	16 JAN 2024	WATER		16 834.43
Feb 2024	08 JAN 2024	Opening of debt collection file	24.15	16 834.43
Feb 2024	11 DEC 2023	Legal fees - CERONIO ATTORNEYS	4 183.22	16 810.28
Jan 2024	01 JAN 2024	INTEREST ON ODUE BAL [Nov 2023]	116.01	12 627.06
Jan 2024	01 JAN 2024	ADMIN FUND LEVY	475.67	12 511.05
Jan 2024	01 JAN 2024	DOMESTIC EFFLUENT	654.10	12 035.38
Jan 2024	01 JAN 2024	RESERVE FUND LEVY	107.03	11 381.28
Jan 2024	22 DEC 2023	Handover Letter	24.15	11 274.25
Jan 2024	12 DEC 2023	WATER		11 250.10
Jan 2024	08 DEC 2023	Opening of debt collection file	24.15	11 250.10
Dec 2023	01 DEC 2023	INTEREST ON ODUE BAL [Oct 2023]	102.50	11 225.95
Dec 2023	01 DEC 2023	ADMIN FUND LEVY	475.67	11 123.45
Dec 2023	01 DEC 2023	DOMESTIC EFFLUENT	654.10	10 647.78
Dec 2023	01 DEC 2023	RESERVE FUND LEVY	107.03	9 993.68
Dec 2023	15 NOV 2023	WATER		9 886.65
Dec 2023	15 OCT 2023	Legal fees - CERONIO ATTORNEYS	563.50	9 886.65
Nov 2023	01 NOV 2023	INTEREST ON ODUE BAL [Sep 2023]	82.80	9 323.15
Nov 2023	01 NOV 2023	ADMIN FUND LEVY	475.67	9 240.35
Nov 2023	01 NOV 2023	DOMESTIC EFFLUENT	654.10	8 764.68
Nov 2023	01 NOV 2023	RESERVE FUND LEVY	107.03	8 110.58
Nov 2023	16 OCT 2023	WATER		8 003.55
Oct 2023	01 OCT 2023	INTEREST ON ODUE BAL [Aug 2023]	65.83	8 003.55
Oct 2023	01 OCT 2023	DOMESTIC EFFLUENT	654.10	7 937.72
Oct 2023	01 OCT 2023	ADMIN FUND LEVY	460.19	7 283.62
Oct 2023	01 OCT 2023	RESERVE FUND LEVY	107.03	6 823.43
Oct 2023	20 SEP 2023	WATER		6 716.40
Oct 2023	15 SEP 2023	Letter of Demand	24.15	6 716.40
Oct 2023	11 SEP 2023	Telephone recovery at 11:38:14 11 S	24.15	6 692.25
Oct 2023	08 SEP 2023	Opening of debt collection file	24.15	6 668.10
Sep 2023	01 SEP 2023	INTEREST ON ODUE BAL [Jul 2023]	48.24	6 643.95
Sep 2023	01 SEP 2023	DOMESTIC EFFLUENT	654.10	6 595.71
Sep 2023	01 SEP 2023	ADMIN FUND LEVY	460.19	5 941.61
Sep 2023	01 SEP 2023	RESERVE FUND LEVY	107.03	5 481.42
Sep 2023	30 AUG 2023	Letter of Demand	24.15	5 374.39
Sep 2023	30 AUG 2023	Telephone recovery at 13:50:15 30 A	24.15	5 350.24
Sep 2023	16 AUG 2023	WATER	228.71	5 326.09

Sep 2023	08 AUG 2023	Opening of debt collection file	24.15	5 097.38
Aug 2023	01 AUG 2023	INTEREST ON ODUE BAL [Jun 2023	30.92	5 073.23
Aug 2023	01 AUG 2023	DOMESTIC EFFLUENT	654.10	5 042.31
Aug 2023	01 AUG 2023	ADMIN FUND LEVY	460.19	4 388.21
Aug 2023	01 AUG 2023	RESERVE FUND LEVY	107.03	3 928.02
Aug 2023	24 JUL 2023	Telephone recovery at 10:41:08 24 J	24.15	3 820.99
Aug 2023	17 JUL 2023	WATER	83.94	3 796.84
Aug 2023	08 JUL 2023	Opening of debt collection file	24.15	3 712.90
Jul 2023	01 JUL 2023	INTEREST ON ODUE BAL [May 2023	16.60	3 688.75
Jul 2023	01 JUL 2023	DOMESTIC EFFLUENT	654.10	3 672.15
Jul 2023	01 JUL 2023	ADMIN FUND LEVY	460.19	3 018.05
Jul 2023	01 JUL 2023	RESERVE FUND LEVY	107.03	2 557.86
Jul 2023	23 JUN 2023	Telephone Recovery	24.15	2 450.83
Jul 2023	15 JUN 2023	WATER		2 426.68
Jun 2023	01 JUN 2023	ADMIN FUND LEVY	460.19	2 426.68
Jun 2023	01 JUN 2023	DOMESTIC EFFLUENT	598.44	1 966.49
Jun 2023	01 JUN 2023	RESERVE FUND LEVY	107.03	1 368.05
Jun 2023	16 MAY 2023	WATER		1 261.02
May 2023	01 MAY 2023	INTEREST ON ODUE BAL [Mar 2023	19.80	1 261.02
May 2023	01 MAY 2023	ADMIN FUND LEVY	460.19	1 241.22
May 2023	01 MAY 2023	DOMESTIC EFFLUENT	598.44	781.03
May 2023	01 MAY 2023	RESERVE FUND LEVY	107.03	182.59
May 2023	17 APR 2023	WATER	76.80	75.56
Apr 2023	03 APR 2023	Std Bank 03/04/2023	-2 700.00	-1.24
Apr 2023	01 APR 2023	INTEREST ON ODUE BAL [Feb 2023	29.00	2 698.76
Apr 2023	01 APR 2023	ADMIN FUND LEVY	460.19	2 669.76
Apr 2023	01 APR 2023	DOMESTIC EFFLUENT	598.44	2 209.57
Apr 2023	01 APR 2023	RESERVE FUND LEVY	107.03	1 611.13
Apr 2023	15 MAR 2023	WATER		1 504.10

