

Mooikloof Office Park East Corner of Atterbury and Jolify Road Mooikloof 0059

> PO Box 35580 Menlo Park Pretoria 0102

Tel: +27 (0) 87 805 2500 Fax: +27 (0) 12 996 0556

Reg No: 2006/144942/23

MANDATE TO LIST TIMESHARE WEEK

| Full Names: | ine seller 1 | |
|------------------------------|--|----|
| i un Nailles: | Tur 390 Dia 1 To | 7 |
| ID number: | THE 390 DIZA TRUST | _ |
| | T 1764/92 | |
| Spouse's name: | | + |
| ID number: | TRUSTEE NAME: MAS | 5 |
| to number: | N/A | 7 |
| Marriage contract: | IN COP ANC | |
| | And the second s | 1 |
| Address Physical: | 224 ROTSPAS WAPADRAND ESTATE WAPADRAND X 34 PRETORIA | + |
| | WAPADRAND X 34 PRETORIA | |
| | | 1 |
| Contact number (primary) | | |
| | 083 380 8833 | |
| Contact number (alternative) | A CONTRACTOR OF THE CONTRACTOR | 1 |
| E mail address: | None |]. |
| | fyalls @ mweb. co.za | |
| Registered Week Details | 3 |] |
| Resort name: | 11 | 1 |
| | MABALINGWE | |
| Account number: | MABALINGWE UAT30001 | |
| Week number: | 04130001 | |
| 3 | 47a | |
| Module | | |
| Unit no: | | |
| VIIIL HOL | KU081 | 8 |
| Bedrooms: | 1,000 | 1 |
| | 1 2 | |
| ileeps Maximum: | | |
| Season: | 6 | |
| cason. | | |
| Price requested: | | |

| Balance outstanding on capital: | NIL | • |
|---------------------------------|----------|---|
| Balance outstanding on levy: | + R 4800 | |

| · · · · · · · · · · · · · · · · · · · | |
|--|--|
| Balance outstanding on levy: | + R 4800 |
| | |
| I hereby certify that this is | week has/has not been spacebanked |
| Taysa dintend occupying the tir | meshare this year (if not yet passed) |
| I hereby certify that the i | information submitted is correct |
| ☐ I am / am not a VAT vend | dor for purposes of the sale of the property |
| the share block week upon th | s of the week/s listed below do hereby grant this mandate to facilitate the sale of he terms and conditions set out below: nence on date of receipt by Un-Broker and will continue until I terminate it in |
| writing. 1.2. The property shall be offmay be changed by agreeme | fered for sale at R. 5000 (FINE THOUSAND RAND ONLY) or a ent with the Seller from time to time. |
| A listing fee of R380 shall on-line directly or via EFT. | Il be payable to list your week on the Uni-Vate Properties (Pty) Ltd website, either |

- 1.4. Should a Uni-Broker agent successfully sell my week, I hereby confirm that a commission rate of R. 71. PLOS VAVII be payable
- 2. The agency shall make all reasonable effort to market and perform the mandate by listing the timeshare on its website and by distributing marketing material to prospective purchasers.
- 3. Special disclosures and confirmations by the seller with regards to the condition of the timeshare units, management of the scheme, levy increases or other:

| | No | NE | 33. | |
|---------------------------------------|--|----------------------------|----------|-------|
| | Control of the Contro | | | |
| Signed at | PRETORIA | on this <u>30</u> 4 day of | AUGUST | 2019. |
| | | | | * |
| | Jell | | | |
| Seller 1 | SFYALL: TRUS | TRUST | Seller 2 | |
| Signed at | | on thisday of | | 2019. |
| | | | | |
| | - | | | |
| , , , , , , , , , , , , , , , , , , , | | | | |



Absa Online: Notice of Payment

01 September 2019

Dear THE 390 DIZA TRUST

Subject: Notice Of Payment: Univateproperties Tr

Please be advised that you made a payment to Univateproperties Tr as indicated below.

Transaction number:

805F1BDED6-1

Payment date:

2019-09-01

Payment made from:

Current account

Payment made to:

Univateproperties Tr

Beneficiary bank name:

FIRSTRAND

Beneficiary account number:

62460582424

Bank branch code:

261550

For the amount of:

380.00

Immediate interbank payment:

N

Reference on beneficiary statement:

SANDY/PLACE KU081

Additional comments by payer:

Shirlene Fyall

Please remember that the following apply to Absa Online payments to non-ABSA bank accounts.

- Payments made on weekdays before 15:30 will be credited to the receiving bank account by midnight of the same day but may not be credited to the beneficiary's bank account at the same time.
- Payments made on weekdays after 15:30 will be credited by midnight of the following day.
- Payments made on a Saturday, Sunday or Public holiday will be credited to the account by midnight of the 1st following weekday.

If you need more information or assistance, please call us on 08600 08600 or +27 11 501 5110 (International calls).

If you have made an incorrect internet banking payment, please send an email to digital@absa.co.za

Yours sincerely

General Manager: Digital Channels

This document is intended for use by the addressee and is privileged and confidential. If the transmission has been misdirected to you, please contact us immediately. Thank you.