

Uni-Brokers Resale caitlinfa uni broker. co. za.

Mooikloof 0059

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

leg No: 2006/144942/23

## MANDATE TO LIST TIMESHARE WEEK

Registered Owner (hereinafter the	e "Seller")
Full Names:	Adde Hefer
ID number:	4812170102085
Spouse's name:	
ID number:	
Marriage contract:	IN COP ANC
Address Physical:	57 Parkland VIllas, Richardson St
	Mindalore Krypersdorp 1739.
Contact number (primary)	082 (811535 (dayghter-Nicoleen)
Contact number (alternative)	083 ky 2035 (50n- Rigan)
E mail address:	nicoleenhefer@gmail.com
Registered Week Details	· · · · · · · · · · · · · · · · · · ·
Resort name:	Ridzil
Account number:	
Week number:	52
Module	
Unit no:	B7
Bedrooms:	12
Sleeps Maximum:	6
Season:	Rac
Price requested:	RISCORD OF CLOSEST OFFICE

alance outstanding on capital:	0	ı
Balance outstanding on levy:	0	
,		
☐ I hereby certify that this weel	k has/has not been spacebanked	
☐ I intend occupying the timesh	nare this year (if not yet passed)	
I hereby certify that the informal	mation submitted is correct	
I am / am not a VAT vendor for	or purposes of the sale of the property	
/ we, the registered owner/s of t	he week/s listed below do hereby grant this mandate to facilitate th	
the share block week upon the ter	rms and conditions set out below:	e sale of
<ol><li>The mandate shall commence</li></ol>	e on date of receipt by Un-Broker and will continue until I terminate	it in
	for sale at R 15000 (Neth) O.C.O.	
<ol><li>The property shall be offered may be changed by agreement w</li></ol>	for sale at R. DOOO (INCT) O. C.O.	) or as
1.3. A listing fee of R380 shall be r	payable to list your week on the Uni-Vate Properties (Pty) Ltd website	
on-line directly or via EF1.		e, either
1.4. Should a Uni-Broker agent suc	ccessfully sell my week, I hereby confirm that a commission rate of	
A with trade.	, , , , , , , , , , , , , , , , , , ,	
S.J. Will be payable		
The agency shall make all reasona	ble effort to market and perform the mandate by listing the timesha	re on its
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## Absa Online: Notice of Payment

31 July 2019

Dear Univate Properties

Subject: Notice Of Payment: Univate Properties

Please be advised that NICOLEEN HEFER made a payment to your account as indicated below.

Transaction number:

805E75C10D-1

Payment date:

2019-07-31

Payment made by:

Payment made to:

NICOLEEN HEFER

**Univate Properties** 

Beneficiary bank name:

**FIRSTRAND** 

Beneficiary account number:

62460582424

Bank branch code:

250655

For the amount of:

380.00

Immediate interbank payment:

Kridzil B7W52 Hefer

Reference on beneficiary statement:

Additional comments by payer:

View your account to confirm that you have received this payment as the following apply to Absa Online payments into 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

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