

Mooikloof

PO Box 35580 Menlo Park Pretoria

0102

Uni-Brokers Resale coitinfa unibroker. co. za.

Reg No: 2006/144942/23

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

MANDATE TO LIST TIMESHARE WEEK

Registered Owner (hereinafter th	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 Krygersdomp 1739.	
Contact number (primary)	082 (811535 (dayghter-Nicolter	
Contact number (alternative)	083 Ky 2235 (50n- Riaan)	
E mail address:	nicoleenhefer@gmail.com	
Registered Week Details		
Resort name:	Kridzil	
Account number:		
Week number:	51	
Module		
Unit no:	87	
Bedrooms:	12	
Sleeps Maximum:	6	
Season:	Rat	
Price requested:	O. Cara	

Balance outstanding on capital:	0	
Balance outstanding on levy:	0	
☐ I hereby certify that this wee	ek has/has not been spacebanl	ked
\square I intend occupying the times		d)
I hereby certify that the info	The state of the s	
□ I am / am not a VAT vendor	for purposes of the sale of the	property
the share block week upon the t	erms and conditions set out be	
writing		oker and will continue until I terminate it in
1.2. The property shall be offere	d for sale at R. 15000 (N	ct) 0.6.0.
may be changed by agreement	with the Seller from time to tin	ne.
 A listing fee of R380 shall be on-line directly or via EFT. 	payable to list your week on t	he Uni-Vate Properties (Pty) Ltd website, either
•	uccessfully sell my week. I here	eby confirm that a commission rate of
3. 1.10.T. Will be payable		
		orm the mandate by listing the timeshare on its
website and by distributing markSpecial disclosures and confirma		to the condition of the timeshare units,
management of the scheme, lev	y increases or other:	and the second of the timeshare unites,
	,	
Signed at ROODPOORT	on thisday of _	June 2019.
Alexander	÷ .	
Seller 1		Seller 2
Signed at <u>Pretoria</u>	on this O day of	August 2019.
	36	
a garages		
For the Agent		



Absa Online: Notice of Payment

31 July 2019

Dear MEJ N HEFER

Subject: Notice Of Payment: Univate Properties

Please be advised that you made a payment to Univate Properties as indicated below.

Transaction number:

805E75A15F-1

Payment date:

2019-07-31

Payment made from:

Current account

Payment made to:

Univate Properties

Beneficiary bank name:

FIRSTRAND

Beneficiary account number:

62460582424

Bank branch code:

250655

380.00

For the amount of:

Reference on beneficiary statement:

Kridzil B7W51 Hefer

Additional comments by payer:

Immediate interbank payment:

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

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