



In association with



Should you have a query, please contact Broll Accounts Receivable.  
Telephone: 0860 007 251  
E-mail: ar.cres@broll.co.za

Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21906**

**Invoice Date: 01 Sep 2019**

Vodacom (Pty) Ltd

Property Name: Randburg,  
Republic Rd,  
270

VAT Number: 4010139121  
270 Republic Rd  
Randburg  
2194

Tenant Reference: 00202069  
Lease Ref: 3889R001

Description	From	To	Net Amount	VAT	Total Amount
Rent-Retail space	01 Sep 2019	30 Sep 2019	4,007.15	601.07	4,608.22
			4,007.15	601.07	4,608.22

Total Now Due 4,608.22

**Our Reference: 21906-00202069**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

Please quote invoice and tenant reference number for your payment



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61 Katherine st  
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Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21979**

**Invoice Date: 01 Sep 2019**

Spring Lights 1320 Cc

Property Name: Johannesburg,  
Troye St, 15

VAT Number: 4820213835

Tenant Reference: SAT00179

ISS Pharmacy 160 Main St

Lease Ref: 4041R002

Johannesburg

2001

Description	From	To	Net Amount	VAT	Total Amount
Prop elec	01 May 2019	31 Jul 2019	8,975.30	1,346.30	10,321.60
Rent-Retail space	01 Sep 2019	30 Sep 2019	22,728.31	3,409.25	26,137.56
			<b>31,703.61</b>	<b>4,755.55</b>	<b>36,459.16</b>

Total Now Due **36,459.16**

**Our Reference: 21979-SAT00179**

Name of account holder	Broll South Africa (Pty) Ltd	
Bank	Absa Bank Ltd	
Account Name	CRES SUB LEASES	
Account Number	Branch	Clearing code
40-8180-4798	Sandton Premium	632005

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South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21980**

**Invoice Date: 01 Sep 2019**

Unit 201 Highlands North Medical Centre Cc

Property Name: Johannesburg,  
Troye St, 15

VAT Number: 4820213835

Tenant Reference: SAT00181

16 Honiball Rd

Lease Ref: 4041R004

Homestead Park

2092

Description	From	To	Net Amount	VAT	Total Amount
Operating Costs	01 Sep 2019	30 Sep 2019	1,996.50	299.48	2,295.98
Prop elec	01 Jul 2019	31 Jul 2019	4,793.23	718.98	5,512.21
Rent-Retail space	01 Sep 2019	30 Sep 2019	31,760.59	4,764.09	36,524.68
			<b>38,550.32</b>	<b>5,782.55</b>	<b>44,332.87</b>

Total Now Due **44,332.87**

**Our Reference: 21980-SAT00181**

Name of account holder	Broll South Africa (Pty) Ltd	
Bank	Absa Bank Ltd	
Account Name	CRES SUB LEASES	
Account Number	Branch	Clearing code
40-8180-4798	Sandton Premium	632005

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Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21907**

**Invoice Date: 01 Sep 2019**

Vimal Trading Cc T/a High Tech Dry Cleaners

Property Name: Johannesburg,  
Troye St, 15

VAT Number:

Tenant Reference: 00202070

86 Third St Booysens Reserve

Lease Ref: 4041R005

Johannesburg

2197

Description	From	To	Net Amount	VAT	Total Amount
Prop elec	01 Jul 2019	31 Jul 2019	1,096.50	164.48	1,260.98
Rent-Retail space	01 Sep 2019	30 Sep 2019	5,566.13	834.92	6,401.05
			<b>6,662.63</b>	<b>999.40</b>	<b>7,662.03</b>

Total Now Due 7,662.03

**Our Reference: 21907-00202070**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

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Acting as agent on behalf of:  
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VAT: 4940112230

**TAX INVOICE : 21909**

**Invoice Date: 01 Sep 2019**

Veenas Beauty Corner (Pty) Ltd

Property Name: Johannesburg,  
Troye St, 15

VAT Number:

Tenant Reference: 00202107

31Seligria St

Lease Ref: 4041R006

Alberton

1448

Description	From	To	Net Amount	VAT	Total Amount
Prop elec	01 Jul 2019	31 Jul 2019	2,750.71	412.61	3,163.32
Rent-Retail space	01 Sep 2019	30 Sep 2019	13,126.48	1,968.97	15,095.45
			<b>15,877.19</b>	<b>2,381.58</b>	<b>18,258.77</b>

Total Now Due **18,258.77**

**Our Reference: 21909-00202107**

Name of account holder	Broll South Africa (Pty) Ltd	
Bank	Absa Bank Ltd	
Account Name	CRES SUB LEASES	
Account Number	Branch	Clearing code
40-8180-4798	Sandton Premium	632005

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Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21999**

**Invoice Date: 01 Sep 2019**

Zeerust

Property Name: Zeerust, Cnr  
Church &  
President St

VAT Number:

Tenant Reference: SAT00246

Lease Ref: 4123R001

Zeerust

2865

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Jul 2019	31 Jul 2019	7,942.79	1,191.42	9,134.21
Municip sanitary	01 Jul 2019	31 Jul 2019	110.52	16.58	127.10
Municip Water	01 Jul 2019	31 Jul 2019	857.41	128.61	986.02
Operating Costs	01 Sep 2019	30 Sep 2019	7,743.31	1,161.50	8,904.81
Prop elec	01 Jul 2019	31 Jul 2019	21,641.79	3,246.27	24,888.06
Rent-Office space	01 Sep 2019	30 Sep 2019	25,706.15	3,855.92	29,562.07
Rent-Retail space	01 Sep 2019	30 Sep 2019	42,025.00	6,303.75	48,328.75
Rent-Shaded parking	01 Sep 2019	30 Sep 2019	112.00	16.80	128.80
			<b>106,138.97</b>	<b>15,920.85</b>	<b>122,059.82</b>

Total Now Due

**122,059.82**

**Our Reference: 21999-SAT00246**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

**40-8180-4798**

Branch

**Sandton Premium**

Clearing code

**632005**

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South Africa

Acting as agent on behalf of:  
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VAT: 4940112230

**TAX INVOICE : 22000**

**Invoice Date: 01 Sep 2019**

Edcon Limited

Property Name: Zeerust, Cnr  
Church &  
President St

VAT Number: 4460236773

Tenant Reference: SAT00247

1 Press Avenue Edgardale

Lease Ref: 4123R002

Crown Mines

2025

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Jul 2019	31 Jul 2019	7,549.60	1,132.44	8,682.04
Municip sanitary	01 Jul 2019	31 Jul 2019	105.05	15.76	120.81
Municip Water	01 Jul 2019	31 Jul 2019	814.96	122.24	937.20
Operating Costs	01 Sep 2019	30 Sep 2019	11,121.77	1,668.27	12,790.04
Prop elec	01 Jul 2019	31 Jul 2019	20,570.46	3,085.57	23,656.03
Rent-Office space	01 Sep 2019	30 Sep 2019	11,158.62	1,673.79	12,832.41
Rent-Retail space	01 Sep 2019	30 Sep 2019	96,262.15	14,439.32	110,701.47
			<b>147,582.61</b>	<b>22,137.39</b>	<b>169,720.00</b>

Total Now Due

**169,720.00**

**Our Reference: 22000-SAT00247**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

**40-8180-4798**

Branch

**Sandton Premium**

Clearing code

**632005**

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VAT: 4940112230

**TAX INVOICE : 22001**

**Invoice Date: 01 Sep 2019**

Poppy's Fabric Cc T/a Oaks Fabrics & Curtaining Centre

Property Name: Zeerust, Cnr Church & President St

VAT Number: 4920175892

Tenant Reference: SAT00248

Cnr Church & President Street

Lease Ref: 4123R003

Zeerust

2865

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Jul 2019	31 Jul 2019	1,343.09	201.46	1,544.55
Municip sanitary	01 Jul 2019	31 Jul 2019	18.69	2.80	21.49
Municip Water	01 Jul 2019	31 Jul 2019	144.98	21.75	166.73
Prop elec	01 Jul 2019	31 Jul 2019	1,391.56	208.73	1,600.29
Rent-Retail space	01 Sep 2019	30 Sep 2019	24,404.51	3,660.68	28,065.19
			<b>27,302.83</b>	<b>4,095.42</b>	<b>31,398.25</b>

Total Now Due 31,398.25

**Our Reference: 22001-SAT00248**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

**40-8180-4798**

Branch

**Sandton Premium**

Clearing code

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VAT: 4940112230

**TAX INVOICE : 21897**

**Invoice Date: 01 Sep 2019**

Andnat Wholesalers Cc

Property Name: Kempton Park,  
West St, 16-18

VAT Number:

Tenant Reference: 00202002

Kempwest Building 16-18 West Street

Lease Ref: 4124R004

Kempton Park

1619

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Jul 2019	31 Jul 2019	4,750.06	712.51	5,462.57
Municip sanitary	01 Jul 2019	31 Jul 2019	168.80	25.32	194.12
Municip Water	01 Jul 2019	31 Jul 2019	404.31	60.65	464.96
Prop elec	01 Jul 2019	31 Jul 2019	3,747.86	562.18	4,310.04
Rental - Basement Space	01 Sep 2019	30 Sep 2019	3,762.00	564.30	4,326.30
Rental - Retail Space 2	01 Sep 2019	30 Sep 2019	28,017.55	4,202.63	32,220.18
Rent-Retail space	01 Sep 2019	30 Sep 2019	32,482.45	4,872.37	37,354.82
			<b>73,333.03</b>	<b>10,999.96</b>	<b>84,332.99</b>

Total Now Due **84,332.99**

**Our Reference: 21897-00202002**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

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Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
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VAT: 4940112230

**TAX INVOICE : 21964**

**Invoice Date: 01 Sep 2019**

Pedro J De Oliveira Almeida

Property Name: Johannesburg,  
Commissioner  
St, 180

VAT Number: 4340207259

Tenant Reference: SAT00124

180 Commissioner St

Lease Ref: 5069R003

Johannesburg

1645

Description	From	To	Net Amount	VAT	Total Amount
Rent-Office space	01 Sep 2019	30 Sep 2019	8,727.82	1,309.17	10,036.99
			8,727.82	1,309.17	10,036.99

Total Now Due **10,036.99**

**Our Reference: 21964-SAT00124**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

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VAT: 4940112230

**TAX INVOICE : 21891**

**Invoice Date: 01 Sep 2019**

Wiesenhof Management Services (Pty) Ltd

Property Name: Johannesburg,  
Commissioner  
St, 180

VAT Number: 4100244674  
5th St Plot 110  
Spaarwater  
1609

Tenant Reference: 00201854  
Lease Ref: 5069R004

Description	From	To	Net Amount	VAT	Total Amount
Operating Costs	01 Sep 2019	30 Sep 2019	9,875.91	1,481.39	11,357.30
Prop elec	01 Jul 2019	31 Jul 2019	17,797.20	2,669.58	20,466.78
Rent-Covered Parking	01 Sep 2019	30 Sep 2019	1,095.56	164.33	1,259.89
Rent-Retail space	01 Sep 2019	30 Sep 2019	26,702.40	4,005.36	30,707.76
			<b>55,471.07</b>	<b>8,320.66</b>	<b>63,791.73</b>

Total Now Due **63,791.73**

**Our Reference: 21891-00201854**

Name of account holder	Broll South Africa (Pty) Ltd	
Bank	Absa Bank Ltd	
Account Name	CRES SUB LEASES	
Account Number	Branch	Clearing code
40-8180-4798	Sandton Premium	632005

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VAT: 4940112230

**TAX INVOICE : 21946**

**Invoice Date: 01 Sep 2019**

Vodacom (Pty) Ltd

Property Name: Johannesburg,  
Fox St,171

VAT Number: 4010139121

Tenant Reference: SAT00043

Lease Ref: 5076R001

Roggebaai

8012

Description	From	To	Net Amount	VAT	Total Amount
Rent-Radio Antenna	01 Sep 2019	30 Sep 2019	7,102.35	1,065.35	8,167.70
			<b>7,102.35</b>	<b>1,065.35</b>	<b>8,167.70</b>

Total Now Due **8,167.70**

**Our Reference: 21946-SAT00043**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

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**Sandton Premium**

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VAT: 4940112230

**TAX INVOICE : 21963**

**Invoice Date: 01 Sep 2019**

Global Access Telecommunication Services (Pty) Ltd

Property Name: Johannesburg,  
Fox St,171

VAT Number: 4950186504

Tenant Reference: SAT00123

Broadcast House 169 - 171 Fox St

Lease Ref: 5076R002

Johannesburg

2001

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Sep 2019	30 Sep 2019	15,794.05	2,369.11	18,163.16
Rent-Office space	01 Sep 2019	30 Sep 2019	169,233.45	25,385.02	194,618.47
Rent-Open parking	01 Sep 2019	30 Sep 2019	6,666.40	999.96	7,666.36
			<b>191,693.90</b>	<b>28,754.09</b>	<b>220,447.99</b>

Total Now Due **220,447.99**

**Our Reference: 21963-SAT00123**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

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Account Name

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Acting as agent on behalf of:  
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VAT: 4940112230

**TAX INVOICE : 21918**

**Invoice Date: 01 Sep 2019**

Broadlink (Pty) Ltd

Property Name: Pretoria,  
Besembiesie Rd

VAT Number:

Tenant Reference: 00202148

3012 A William Nicol Drive 3012 A William Nicol  
Drive  
Bryanston  
  
2021

Lease Ref: 6306R002

Description	From	To	Net Amount	VAT	Total Amount
Rent-Radio Antenna	01 Sep 2019	30 Sep 2019	3,240.00	486.00	3,726.00
			<b>3,240.00</b>	<b>486.00</b>	<b>3,726.00</b>

Total Now Due **3,726.00**

**Our Reference: 21918-00202148**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

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Account Name

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South Africa

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VAT: 4940112230

**TAX INVOICE : 21917**

**Invoice Date: 01 Sep 2019**

Firststrand Bank Limited

Property Name: Randburg, Cnr  
Oak & Retail Ave

VAT Number: 4210102051

Tenant Reference: 00202144

288-296 Pretoria Avenue Ferndale

Lease Ref: 6344R001

Randburg

2194

Description	From	To	Net Amount	VAT	Total Amount
Rent-Open parking	01 Sep 2019	30 Sep 2019	17,255.10	2,588.27	19,843.37
			<b>17,255.10</b>	<b>2,588.27</b>	<b>19,843.37</b>

Total Now Due **19,843.37**

**Our Reference: 21917-00202144**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

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Account Name

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Account Number

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Clearing code

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South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21932**

**Invoice Date: 01 Sep 2019**

First Property Trust (Pty) Ltd

Property Name: Pretoria,  
Esselen St, 291

VAT Number: 4870188606

Tenant Reference: SAT00014

291 Esselen St

Lease Ref: 6355R001

Sunnyside

0001

Description	From	To	Net Amount	VAT	Total Amount
Prop elec	01 Jul 2019	31 Jul 2019	2,952.74	442.91	3,395.65
Rent-Office space	01 Sep 2019	30 Sep 2019	46,089.00	6,913.35	53,002.35
Rent-Open parking	01 Sep 2019	30 Sep 2019	7,905.60	1,185.84	9,091.44
			<b>56,947.34</b>	<b>8,542.10</b>	<b>65,489.44</b>

Total Now Due **65,489.44**

**Our Reference: 21932-SAT00014**

Name of account holder	Broll South Africa (Pty) Ltd	
Bank	Absa Bank Ltd	
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40-8180-4798	Sandton Premium	632005

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**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21890**

**Invoice Date: 01 Sep 2019**

Urbanvest Property Administration (Pty) Ltd

Property Name: Pretoria,  
Esselen St, 291

VAT Number:

Tenant Reference: 00201853

291 Esselen St Sunnyside

Lease Ref: 6355R004

Pretoria

6280

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Jul 2019	31 Jul 2019	1,855.94	278.39	2,134.33
Municip sanitary	01 Jul 2019	31 Jul 2019	9.46	1.42	10.88
Municip Water	01 Jul 2019	31 Jul 2019	164.16	24.62	188.78
Rent-Covered Parking	01 Sep 2019	30 Sep 2019	874.80	131.22	1,006.02
Rent-Office space	01 Sep 2019	30 Sep 2019	19,443.77	2,916.57	22,360.34
			<b>22,348.13</b>	<b>3,352.22</b>	<b>25,700.35</b>

Total Now Due **25,700.35**

**Our Reference: 21890-00201853**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

Please quote invoice and tenant reference number for your payment



In association with



Should you have a query, please contact Broll Accounts Receivable.  
Telephone: 0860 007 251  
E-mail: ar.cres@broll.co.za

Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21950**

**Invoice Date: 01 Sep 2019**

Chimbro PSM Cc

Property Name: Johannesburg,  
Mooi St, 45

VAT Number: 4680237015

Tenant Reference: SAT00062

Ground Flr 45 Mooi St

Lease Ref: 6457R001

Johannesburg

2001

Description	From	To	Net Amount	VAT	Total Amount
Prop elec	01 Jul 2019	31 Jul 2019	9,798.59	1,469.79	11,268.38
Rent-Office space 2	01 Sep 2019	30 Sep 2019	14,802.54	2,220.38	17,022.92
			<b>24,601.13</b>	<b>3,690.17</b>	<b>28,291.30</b>

Total Now Due **28,291.30**

**Our Reference: 21950-SAT00062**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

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61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

---

**TAX INVOICE : 21929****Invoice Date: 01 Sep 2019**

ATC South Africa Wireless Infrastructure (Pty) Ltd

Property Name: Cape Town,  
Adderley St, 132  
-136

VAT Number:

Tenant Reference: SAT00006

3rd Flr, Block C, Monte Circle 64 Montecasino Blvd

Lease Ref: 6496R001

Fourways

2191

Description	From	To	Net Amount	VAT	Total Amount
Rent-Radio Antenna	01 Sep 2019	30 Sep 2019	6,000.00	900.00	6,900.00
			<b>6,000.00</b>	<b>900.00</b>	<b>6,900.00</b>

Total Now Due **6,900.00****Our Reference: 21929-SAT00006**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798****Sandton Premium****632005****Please quote invoice and tenant reference number for your payment**



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E-mail: ar.cres@broll.co.za

Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21930**

**Invoice Date: 01 Sep 2019**

De Klerk & Van Gend Attorneys

Property Name: Cape Town,  
Adderley St, 132  
-136

VAT Number: 4280253453

Tenant Reference: SAT00009

Lease Ref: 6496R002

Cape Town

8001

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Jul 2019	31 Jul 2019	734.01	110.10	844.11
Municip sanitary	01 Jul 2019	31 Jul 2019	1,220.76	183.11	1,403.87
Municip Water	01 Jul 2019	31 Jul 2019	1,489.74	223.46	1,713.20
Prop elec	01 Jul 2019	31 Jul 2019	16,607.75	2,491.16	19,098.91
Rent-Office space	01 Sep 2019	30 Sep 2019	72,615.85	10,892.38	83,508.23
			<b>92,668.11</b>	<b>13,900.21</b>	<b>106,568.32</b>

Total Now Due **106,568.32**

**Our Reference: 21930-SAT00009**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

**Please quote invoice and tenant reference number for your payment**



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Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21939**

**Invoice Date: 01 Sep 2019**

Gender Equality

Property Name: Cape Town,  
Adderley St, 132  
-136

VAT Number:

Tenant Reference: SAT00031

Private Bag X9027

Lease Ref: 6496R003

Cape Town

8001

Description	From	To	Net Amount	VAT	Total Amount
Municip sanitary	01 Jul 2019	31 Jul 2019	610.38	91.56	701.94
Municip Water	01 Jul 2019	31 Jul 2019	744.87	111.73	856.60
Prop elec	01 Jul 2019	31 Jul 2019	8,303.87	1,245.58	9,549.45
Rent-Office space 2	01 Sep 2019	30 Sep 2019	26,811.50	4,021.73	30,833.23
			<b>36,470.62</b>	<b>5,470.60</b>	<b>41,941.22</b>

Total Now Due

41,941.22

**Our Reference: 21939-SAT00031**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

Please quote invoice and tenant reference number for your payment



In association with



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E-mail: ar.cres@broll.co.za

Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21940**

**Invoice Date: 01 Sep 2019**

Statistics  
VAT Number:  
Customs House 45 Lower Heerengracht Street  
Cape Town  
8001

Property Name: Cape Town,  
Adderley St, 132  
-136  
Tenant Reference: SAT00032  
Lease Ref: 6496R004

Description	From	To	Net Amount	VAT	Total Amount
Rent-Office space 2	01 Sep 2019	30 Sep 2019	86,058.30	12,908.75	98,967.05
			86,058.30	12,908.75	98,967.05

Total Now Due **98,967.05**

**Our Reference: 21940-SAT00032**

Name of account holder	Broll South Africa (Pty) Ltd	
Bank	Absa Bank Ltd	
Account Name	CRES SUB LEASES	
Account Number	Branch	Clearing code
40-8180-4798	Sandton Premium	632005

Please quote invoice and tenant reference number for your payment



In association with



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E-mail: ar.cres@broll.co.za

Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21948**

**Invoice Date: 01 Sep 2019**

Mobile Telephone Networks (Pty) Ltd

Property Name: Cape Town,  
Adderley St, 132  
-136

VAT Number: 4630140434

Tenant Reference: SAT00048

Lease Ref: 6496R005

Sandton

2196

Description	From	To	Net Amount	VAT	Total Amount
Rent-Radio Antenna	01 Sep 2019	30 Sep 2019	6,099.13	914.87	7,014.00
			6,099.13	914.87	7,014.00

Total Now Due 7,014.00

**Our Reference: 21948-SAT00048**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

Please quote invoice and tenant reference number for your payment



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Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21949**

**Invoice Date: 01 Sep 2019**

Vodacom (Pty) Ltd

Property Name: Cape Town,  
Adderley St, 132  
-136

VAT Number: 4010139121

Tenant Reference: SAT00058

Lease Ref: 6496R006

Cape Town

8001

Description	From	To	Net Amount	VAT	Total Amount
Rent-Radio Antenna	01 Sep 2019	30 Sep 2019	5,278.58	791.79	6,070.37
			5,278.58	791.79	6,070.37

Total Now Due 6,070.37

**Our Reference: 21949-SAT00058**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

Please quote invoice and tenant reference number for your payment





In association with



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E-mail: ar.cres@broll.co.za

Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21955**

**Invoice Date: 01 Sep 2019**

African National Congress

Property Name: Cape Town,  
Adderley St, 132  
-136

VAT Number:

Tenant Reference: SAT00085

132 Adderley St

Lease Ref: 6496R008

Cape Town

8000

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Jul 2019	31 Jul 2019	309.58	46.44	356.02
Municip sanitary	01 Jul 2019	31 Jul 2019	514.88	77.23	592.11
Municip Water	01 Jul 2019	31 Jul 2019	628.33	94.25	722.58
Prop elec	01 Jul 2019	31 Jul 2019	7,004.64	1,050.70	8,055.34
Rent-Office space	01 Sep 2019	30 Sep 2019	30,958.93	4,643.84	35,602.77
			<b>39,416.36</b>	<b>5,912.46</b>	<b>45,328.82</b>

Total Now Due **45,328.82**

**Our Reference: 21955-SAT00085**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

Please quote invoice and tenant reference number for your payment



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Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21958**

**Invoice Date: 01 Sep 2019**

David Ayache

Property Name: Cape Town,  
Adderley St, 132  
-136

VAT Number: 4840245643

Tenant Reference: SAT00094

136 Adderley Street

Lease Ref: 6496R009

Cape Town

7441

Description	From	To	Net Amount	VAT	Total Amount
Rent-Flat/Apartment	01 Sep 2019	30 Sep 2019	4,872.02	730.80	5,602.82
			4,872.02	730.80	5,602.82

Total Now Due **5,602.82**

**Our Reference: 21958-SAT00094**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

**Please quote invoice and tenant reference number for your payment**



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E-mail: ar.cres@broll.co.za

Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21976**

**Invoice Date: 01 Sep 2019**

South African Human Rights Commission

Property Name: Cape Town,  
Adderley St, 132  
-136

VAT Number:

Tenant Reference: SAT00163

132-136 Adderley St

Lease Ref: 6496R010

Cape Town

8001

Description	From	To	Net Amount	VAT	Total Amount
Municip sanitary	01 Jul 2019	31 Jul 2019	610.38	91.56	701.94
Municip Water	01 Jul 2019	31 Jul 2019	744.87	111.73	856.60
Prop elec	01 Jul 2019	31 Jul 2019	8,303.87	1,245.58	9,549.45
Rent-Office space	01 Sep 2019	30 Sep 2019	39,912.16	5,986.82	45,898.98
			<b>49,571.28</b>	<b>7,435.69</b>	<b>57,006.97</b>

Total Now Due

**57,006.97**

**Our Reference: 21976-SAT00163**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

Please quote invoice and tenant reference number for your payment



In association with



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E-mail: ar.cres@broll.co.za

Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21978**

**Invoice Date: 01 Sep 2019**

Human Rights Commission

Property Name: Cape Town,  
Adderley St, 132  
-136

VAT Number:

Tenant Reference: SAT00167

Lease Ref: 6496R011

Cape Town

8001

Description	From	To	Net Amount	VAT	Total Amount
Municip sanitary	01 Jul 2019	31 Jul 2019	610.38	91.56	701.94
Municip Water	01 Jul 2019	31 Jul 2019	744.87	111.73	856.60
Prop elec	01 Jul 2019	31 Jul 2019	8,303.87	1,245.58	9,549.45
Rent-Office space 2	01 Sep 2019	30 Sep 2019	26,811.50	4,021.73	30,833.23
			<b>36,470.62</b>	<b>5,470.60</b>	<b>41,941.22</b>

Total Now Due

41,941.22

**Our Reference: 21978-SAT00167**

Name of account holder	Broll South Africa (Pty) Ltd	
Bank	Absa Bank Ltd	
Account Name	CRES SUB LEASES	
Account Number	Branch	Clearing code
40-8180-4798	Sandton Premium	632005

Please quote invoice and tenant reference number for your payment



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Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21984**

**Invoice Date: 01 Sep 2019**

Telkom SA SOC Limited

Property Name: Cape Town,  
Adderley St, 132  
-136

VAT Number: 4680101146

Tenant Reference: SAT00187

2nd Floor 145 West Street

Lease Ref: 6496R012

Sandown Sandton

2196

Description	From	To	Net Amount	VAT	Total Amount
Prop elec	01 Sep 2019	30 Sep 2019	1,943.48	291.52	2,235.00
Rent-Radio Antenna	01 Sep 2019	30 Sep 2019	6,478.26	971.74	7,450.00
			<b>8,421.74</b>	<b>1,263.26</b>	<b>9,685.00</b>

Total Now Due **9,685.00**

**Our Reference: 21984-SAT00187**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

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Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21985**

**Invoice Date: 01 Sep 2019**

Golden Key Manufacturing Jewellers Cc

Property Name: Cape Town,  
Adderley St, 132  
-136

VAT Number: 4840245643

Tenant Reference: SAT00188

2nd Flr Absa Bank Building 132 Adderley St

Lease Ref: 6496R013

Cape Town

8001

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Jul 2019	31 Jul 2019	367.01	55.05	422.06
Municip sanitary	01 Jul 2019	31 Jul 2019	610.38	91.56	701.94
Municip Water	01 Jul 2019	31 Jul 2019	744.87	111.73	856.60
Prop elec	01 Jul 2019	31 Jul 2019	8,303.87	1,245.58	9,549.45
Rent-Office space	01 Sep 2019	30 Sep 2019	40,467.07	6,070.06	46,537.13
			<b>50,493.20</b>	<b>7,573.98</b>	<b>58,067.18</b>

Total Now Due **58,067.18**

**Our Reference: 21985-SAT00188**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

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Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

---

**TAX INVOICE : 21931****Invoice Date: 01 Sep 2019**

Department Of Correctional Services

Property Name: Port Shepstone,  
Aiken St, 48

VAT Number:

Tenant Reference: SAT00010

Lease Ref: 6501R001

Port Shepstone

4240

Description	From	To	Net Amount	VAT	Total Amount
Rent-Covered Parking	01 Sep 2019	30 Sep 2019	440.90	66.14	507.04
Rent-Office space	01 Sep 2019	30 Sep 2019	13,546.57	2,031.99	15,578.56
			<b>13,987.47</b>	<b>2,098.13</b>	<b>16,085.60</b>

Total Now Due **16,085.60****Our Reference: 21931-SAT00010**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798****Sandton Premium****632005****Please quote invoice and tenant reference number for your payment**



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Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21937**

**Invoice Date: 01 Sep 2019**

Numsa	Property Name:	Port Shepstone, Aiken St, 48
VAT Number:	Tenant Reference:	SAT00027
153 Lilian Ngoyi St Newtown	Lease Ref:	6501R002
Johannesburg		
2001		

Description	From	To	Net Amount	VAT	Total Amount
Municip sanitary	01 Jul 2019	31 Jul 2019	35.66	5.35	41.01
Municip Water	01 Jul 2019	31 Jul 2019	244.45	36.67	281.12
Prop elec	01 Jul 2019	31 Jul 2019	1,149.89	172.48	1,322.37
Rent-Office space	01 Sep 2019	30 Sep 2019	11,299.35	1,694.90	12,994.25
Rent-Open parking	01 Sep 2019	30 Sep 2019	366.78	55.02	421.80
			<b>13,096.13</b>	<b>1,964.42</b>	<b>15,060.55</b>

Total Now Due 15,060.55

**Our Reference: 21937-SAT00027**

Name of account holder	Broll South Africa (Pty) Ltd	
Bank	Absa Bank Ltd	
Account Name	CRES SUB LEASES	
Account Number	Branch	Clearing code
40-8180-4798	Sandton Premium	632005

Please quote invoice and tenant reference number for your payment





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Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21957**

**Invoice Date: 01 Sep 2019**

Saccawu

Property Name: Port Shepstone,  
Aiken St, 48

VAT Number:

Tenant Reference: SAT00091

P O Box 10730

Lease Ref: 6501R004

Johannesburg

2000

Description	From	To	Net Amount	VAT	Total Amount
Municip sanitary	01 Jul 2019	31 Jul 2019	27.61	4.14	31.75
Municip Water	01 Jul 2019	31 Jul 2019	189.28	28.39	217.67
Operating Costs	01 Sep 2019	30 Sep 2019	3,757.93	563.69	4,321.62
Prop elec	01 Jul 2019	31 Jul 2019	890.37	133.56	1,023.93
Rent-Office space	01 Sep 2019	30 Sep 2019	5,301.56	795.23	6,096.79
Rent-Open parking	01 Sep 2019	30 Sep 2019	355.01	53.25	408.26
			<b>10,521.76</b>	<b>1,578.26</b>	<b>12,100.02</b>

Total Now Due 12,100.02

**Our Reference: 21957-SAT00091**

Name of account holder	Broll South Africa (Pty) Ltd	
Bank	Absa Bank Ltd	
Account Name	CRES SUB LEASES	
Account Number	Branch	Clearing code
40-8180-4798	Sandton Premium	632005

Please quote invoice and tenant reference number for your payment



In association with



Should you have a query, please contact Broll Accounts Receivable.  
Telephone: 0860 007 251  
E-mail: ar.cres@broll.co.za

Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21974**

**Invoice Date: 01 Sep 2019**

Gitika & Gitisha Financial Solutions Cc

Property Name: Port Shepstone,  
Aiken St, 48

VAT Number: 4360226858

Tenant Reference: SAT00159

Suite 215 2nd Floor 48 Aiken St

Lease Ref: 6501R005

Port Shepstone

4240

Description	From	To	Net Amount	VAT	Total Amount
Municip sanitary	01 Jul 2019	31 Jul 2019	31.26	4.69	35.95
Municip Water	01 Jul 2019	31 Jul 2019	214.32	32.15	246.47
Prop elec	01 Jul 2019	31 Jul 2019	1,008.15	151.22	1,159.37
Rent-Office space	01 Sep 2019	30 Sep 2019	12,479.73	1,871.96	14,351.69
Rent-Open parking	01 Sep 2019	30 Sep 2019	853.58	128.04	981.62
			<b>14,587.04</b>	<b>2,188.06</b>	<b>16,775.10</b>

Total Now Due

**16,775.10**

**Our Reference: 21974-SAT00159**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

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In association with



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Telephone: 0860 007 251  
E-mail: ar.cres@broll.co.za

Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21990**

**Invoice Date: 01 Sep 2019**

MFS Retirement Advisory Services (Pty) Ltd

Property Name: Port Shepstone,  
Aiken St, 48

VAT Number: 4910211277

Tenant Reference: SAT00215

Block A Building 38 Victoria Ave

Lease Ref: 6501R006

Vereeniging

1930

Description	From	To	Net Amount	VAT	Total Amount
Municip sanitary	01 Jul 2019	31 Jul 2019	25.23	3.78	29.01
Municip Water	01 Jul 2019	31 Jul 2019	172.98	25.95	198.93
Prop elec	01 Jul 2019	31 Jul 2019	813.71	122.06	935.77
Rent-Office space	01 Sep 2019	30 Sep 2019	11,017.67	1,652.65	12,670.32
			<b>12,029.59</b>	<b>1,804.44</b>	<b>13,834.03</b>

Total Now Due **13,834.03**

**Our Reference: 21990-SAT00215**

Name of account holder	Broll South Africa (Pty) Ltd	
Bank	Absa Bank Ltd	
Account Name	CRES SUB LEASES	
Account Number	Branch	Clearing code
40-8180-4798	Sandton Premium	632005

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Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21977**

**Invoice Date: 01 Sep 2019**

Rainmaker Insurance Advisor (Pty) Ltd

Property Name: Witbank,  
Mandela Dr, 27

VAT Number: 4730269521

Tenant Reference: SAT00164

14 Hickory St

Lease Ref: 6506R001

Witbank

1035

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Jul 2019	31 Jul 2019	7.09	1.06	8.15
Municip sanitary	01 Jul 2019	31 Jul 2019	0.06	0.01	0.07
Municip Water	01 Jul 2019	31 Jul 2019	0.46	0.07	0.53
Prop elec	01 Jul 2019	31 Jul 2019	9.87	1.48	11.35
Rent-Office space	01 Sep 2019	30 Sep 2019	8,805.84	1,320.88	10,126.72
			<b>8,823.32</b>	<b>1,323.50</b>	<b>10,146.82</b>

Total Now Due

**10,146.82**

**Our Reference: 21977-SAT00164**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

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Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21986**

**Invoice Date: 01 Sep 2019**

DDP Valuers (Pty) Ltd

Property Name: Witbank,  
Mandela Dr, 27

VAT Number: 4390213272

Tenant Reference: SAT00193

Menlyn Square Office Park 134 Aramist Ave

Lease Ref: 6506R002

Menlyn Pretoria

0181

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Jul 2019	31 Jul 2019	492.80	73.92	566.72
Municip sanitary	01 Jul 2019	31 Jul 2019	4.46	0.67	5.13
Municip Water	01 Jul 2019	31 Jul 2019	31.76	4.76	36.52
Prop elec	01 Jul 2019	31 Jul 2019	686.13	102.92	789.05
Rent-Covered Parking	01 Sep 2019	30 Sep 2019	701.56	105.23	806.79
Rent-Office space	01 Sep 2019	30 Sep 2019	6,733.43	1,010.01	7,743.44
			<b>8,650.14</b>	<b>1,297.51</b>	<b>9,947.65</b>

Total Now Due **9,947.65**

**Our Reference: 21986-SAT00193**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

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61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

---

**TAX INVOICE : 21992****Invoice Date: 01 Sep 2019**

Yeye's Enterprises Cc

Property Name: Witbank,  
Mandela Dr, 27

VAT Number: 4150179358

Tenant Reference: SAT00223

Lease Ref: 6506R003

Description	From	To	Net Amount	VAT	Total Amount
Rent-Office space	01 Sep 2019	30 Sep 2019	6,223.37	933.51	7,156.88
			<b>6,223.37</b>	<b>933.51</b>	<b>7,156.88</b>

Total Now Due **7,156.88**

**Our Reference: 21992-SAT00223**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798****Sandton Premium****632005**

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Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21952**

**Invoice Date: 01 Sep 2019**

Weldon Rademeyer and Tiran (Pty) Ltd

Property Name: Riversdale, Cnr  
Church & Dixon  
St

VAT Number: 4820191742

Tenant Reference: SAT00079

118 York St

Lease Ref: 6540R001

George

6530

Description	From	To	Net Amount	VAT	Total Amount
Rent-Retail space	01 Sep 2019	30 Sep 2019	6,695.60	1,004.34	7,699.94
			6,695.60	1,004.34	7,699.94

Total Now Due 7,699.94

**Our Reference: 21952-SAT00079**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

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**Sandton Premium**

**632005**

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Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21942**

**Invoice Date: 01 Sep 2019**

Mr. R Boshoff

Property Name: Vryheid, Church  
St, 199A

VAT Number: 4350101681

Tenant Reference: SAT00034

197 Kerk St

Lease Ref: 6580R008

Vryheid

3100

Description	From	To	Net Amount	VAT	Total Amount
Rent-Covered Parking	01 Sep 2019	30 Sep 2019	334.17	50.13	384.30
			334.17	50.13	384.30

Total Now Due **384.30**

**Our Reference: 21942-SAT00034**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

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Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21947**

**Invoice Date: 01 Sep 2019**

Mr. Ra Ayob

Property Name: Vryheid, Church  
St, 199A

VAT Number:

Tenant Reference: SAT00044

P.O.Box 24

Lease Ref: 6580R009

Dundee

3000

Description	From	To	Net Amount	VAT	Total Amount
Rent-Covered Parking	01 Sep 2019	30 Sep 2019	334.22	50.13	384.35
			334.22	50.13	384.35

Total Now Due **384.35**

**Our Reference: 21947-SAT00044**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

Please quote invoice and tenant reference number for your payment



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61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21908**

**Invoice Date: 01 Sep 2019**

Rainbow Nation Salon (Pty) Ltd

Property Name: Vryheid, Church  
St, 199A

VAT Number:

Tenant Reference: 00202100

72 Afrikaner Street

Lease Ref: 6580R017

Vryheid

3100

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Jul 2019	31 Jul 2019	703.96	105.59	809.55
Municip sanitary	01 Jul 2019	31 Jul 2019	130.93	19.64	150.57
Municip Water	01 Jul 2019	31 Jul 2019	124.12	18.62	142.74
Prop elec	01 Jul 2019	31 Jul 2019	698.81	104.82	803.63
Rent-Retail space	01 Sep 2019	30 Sep 2019	6,755.22	1,013.28	7,768.50
			<b>8,413.04</b>	<b>1,261.95</b>	<b>9,674.99</b>

Total Now Due

**9,674.99**

**Our Reference: 21908-00202100**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

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Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21982**

**Invoice Date: 01 Sep 2019**

FirstRand Bank Limited

Property Name: Piet Retief,  
Church St, 25

VAT Number: 4210102051

Tenant Reference: SAT00184

2 Firstplace, Bank City Cnr Pritchard & Simmonds St Lease Ref: 6583R001

Johannesburg

0020

Description	From	To	Net Amount	VAT	Total Amount
Contra to demand no 60632	01 Sep 2019	30 Sep 2019	-6,431.70	-964.76	-7,396.46
Rent-Storage space	01 Sep 2019	30 Sep 2019	6,431.70	964.76	7,396.46
			0.00	0.00	0.00

Total Now Due 0.00

**Our Reference: 21982-SAT00184**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

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Please quote invoice and tenant reference number for your payment



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Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21953**

**Invoice Date: 01 Sep 2019**

Global Access Telecommunication Services (Pty) Ltd

Property Name: Johannesburg,  
Fox St, 172

VAT Number: 4950186504

Tenant Reference: SAT00081

P O Box 260205

Lease Ref: 6760R001

Excom

2023

Description	From	To	Net Amount	VAT	Total Amount
Rent-Covered Parking	01 Sep 2019	30 Sep 2019	17,587.85	2,638.18	20,226.03
			<b>17,587.85</b>	<b>2,638.18</b>	<b>20,226.03</b>

Total Now Due **20,226.03**

**Our Reference: 21953-SAT00081**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

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Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

---

**TAX INVOICE : 21935****Invoice Date: 01 Sep 2019**

Mobile Telephone Networks (Pty) Ltd

Property Name: Centurion, Cnr  
Hendrik  
Verwoerd Dr &  
Heuwel Ave

VAT Number: 4720257486  
  
216 14th Ave  
  
Fairland  
  
2195

Tenant Reference: SAT00024  
  
Lease Ref: 6778R001

Description	From	To	Net Amount	VAT	Total Amount
Rent-Radio Antenna	01 Sep 2019	30 Sep 2019	12,951.47	1,942.72	14,894.19
			<b>12,951.47</b>	<b>1,942.72</b>	<b>14,894.19</b>

Total Now Due **14,894.19**

**Our Reference: 21935-SAT00024**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

**40-8180-4798**

Branch

**Sandton Premium**

Clearing code

**632005**

Please quote invoice and tenant reference number for your payment



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Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21941**

**Invoice Date: 01 Sep 2019**

Rooth & Wessels Incorporated

Property Name: Centurion, Cnr  
Hendrik  
Verwoerd Dr &  
Heuwel Ave

VAT Number: 4500224342

Tenant Reference: SAT00033

2nd Floor Absa Centurion Bldg 1236 Heuwel Ave

Lease Ref: 6778R002

Centurion

0046

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Jul 2019	31 Jul 2019	3,231.64	484.75	3,716.39
Municip sanitary	01 Jul 2019	31 Jul 2019	71.45	10.72	82.17
Municip Water	01 Jul 2019	31 Jul 2019	302.58	45.39	347.97
Rent-Office space	01 Sep 2019	30 Sep 2019	19,656.69	2,948.50	22,605.19
Rent-Open parking	01 Sep 2019	30 Sep 2019	1,144.66	171.70	1,316.36
			<b>24,407.02</b>	<b>3,661.06</b>	<b>28,068.08</b>

Total Now Due **28,068.08**

**Our Reference: 21941-SAT00033**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

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61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

---

**TAX INVOICE : 21967****Invoice Date: 01 Sep 2019**

Telkom SA Limited

Property Name: Centurion, Cnr  
Hendrik  
Verwoerd Dr &  
Heuwel Ave

VAT Number: 4680101146  
61 Katherine Street  
Sandton  
2196

Tenant Reference: SAT00149  
Lease Ref: 6778R019

Description	From	To	Net Amount	VAT	Total Amount
Prop elec	01 Sep 2019	30 Sep 2019	1,943.48	291.52	2,235.00
Rent-Radio Antenna	01 Sep 2019	30 Sep 2019	10,180.12	1,527.02	11,707.14
			<b>12,123.60</b>	<b>1,818.54</b>	<b>13,942.14</b>

Total Now Due **13,942.14**

**Our Reference: 21967-SAT00149**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

**40-8180-4798**

Branch

**Sandton Premium**

Clearing code

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Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21956**

**Invoice Date: 01 Sep 2019**

Deon Johannes Van Der Merwe

Property Name: Willowmore,  
Knysna St, 41

VAT Number:

Tenant Reference: SAT00088

41 Knysna Rd

Lease Ref: 6809R001

Willowmore

6445

Description	From	To	Net Amount	VAT	Total Amount
Rent-Retail space	01 Sep 2019	30 Sep 2019	3,720.82	558.12	4,278.94
			3,720.82	558.12	4,278.94

Total Now Due 4,278.94

**Our Reference: 21956-SAT00088**

Name of account holder	Broll South Africa (Pty) Ltd	
Bank	Absa Bank Ltd	
Account Name	CRES SUB LEASES	
Account Number	Branch	Clearing code
40-8180-4798	Sandton Premium	632005

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Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21991**

**Invoice Date: 01 Sep 2019**

Aloe Forex International (Pty) Ltd  
  
VAT Number: 4860263302  
  
22 Hoof St  
  
Albertina  
  
6695

Property Name: Albertinia, Hoof St, 48  
Tenant Reference: SAT00217  
Lease Ref: 6855R001

Description	From	To	Net Amount	VAT	Total Amount
Rent-Retail space	01 Sep 2019	30 Sep 2019	3,903.88	585.58	4,489.46
			<b>3,903.88</b>	<b>585.58</b>	<b>4,489.46</b>

Total Now Due **4,489.46**

**Our Reference: 21991-SAT00217**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

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61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21911**

**Invoice Date: 01 Sep 2019**

Invisible Waves (Pty) Ltd

Property Name: Empangeni,  
Maxwell St, 39

VAT Number:

Tenant Reference: 00202126

13 Eland Crescent

Lease Ref: 6889R004

Empangeni

3880

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Jul 2019	31 Jul 2019	67.24	10.09	77.33
Rent-Office space	01 Sep 2019	30 Sep 2019	2,750.00	412.50	3,162.50
			<b>2,817.24</b>	<b>422.59</b>	<b>3,239.83</b>

Total Now Due **3,239.83**

**Our Reference: 21911-00202126**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

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Account Number

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Clearing code

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61 Katherine st  
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Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21954**

**Invoice Date: 01 Sep 2019**

BL Matsane Incorporated

Property Name: Nelspruit, Paul  
Kruger St, 20

VAT Number: 4620258485

Tenant Reference: SAT00084

Unit 79 Riverside Park Extension

Lease Ref: 6945R003

Nelspruit

1200

Description	From	To	Net Amount	VAT	Total Amount
Municip Water	01 Jul 2019	31 Jul 2019	155.29	23.29	178.58
Prop elec	01 Jul 2019	31 Jul 2019	2,353.21	352.98	2,706.19
Rent-Office space	01 Sep 2019	30 Sep 2019	17,329.63	2,599.44	19,929.07
			<b>19,838.13</b>	<b>2,975.71</b>	<b>22,813.84</b>

Total Now Due **22,813.84**

**Our Reference: 21954-SAT00084**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

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**Sandton Premium**

**632005**

Please quote invoice and tenant reference number for your payment



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E-mail: ar.cres@broll.co.za

Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21993**

**Invoice Date: 01 Sep 2019**

Absa Props

Property Name: Nelspruit, Paul  
Kruger St, 20

VAT Number:

Tenant Reference: SAT00231

Lease Ref: 6945R008

Florida

1709

Description	From	To	Net Amount	VAT	Total Amount
Municip Water	01 Jul 2019	31 Jul 2019	4,147.58	622.14	4,769.72
Operating Costs	01 Sep 2019	30 Sep 2019	39,930.53	5,989.58	45,920.11
Prop elec	01 Jul 2019	31 Jul 2019	145,904.14	21,885.62	167,789.76
Rent-Covered Parking	01 Sep 2019	30 Sep 2019	17,027.23	2,554.08	19,581.31
Rent-Retail space	01 Sep 2019	30 Sep 2019	225,694.28	33,854.14	259,548.42
			<b>432,703.76</b>	<b>64,905.56</b>	<b>497,609.32</b>

Total Now Due

**497,609.32**

**Our Reference: 21993-SAT00231**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

**40-8180-4798**

Branch

**Sandton Premium**

Clearing code

**632005**

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Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21994**

**Invoice Date: 01 Sep 2019**

Mobile Telephone Networks (Pty) Ltd

Property Name: Nelspruit, Paul  
Kruger St, 20

VAT Number: 4630140434

Tenant Reference: SAT00232

216 14th Ave

Lease Ref: 6945R009

Fairland

2195

Description	From	To	Net Amount	VAT	Total Amount
Municip Water	01 Jul 2019	31 Jul 2019	399.90	59.99	459.89
Prop elec	01 Jul 2019	31 Jul 2019	14,331.24	2,149.69	16,480.93
Rent-Retail space	01 Sep 2019	30 Sep 2019	76,208.67	11,431.30	87,639.97
			<b>90,939.81</b>	<b>13,640.98</b>	<b>104,580.79</b>

Total Now Due **104,580.79**

**Our Reference: 21994-SAT00232**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

Please quote invoice and tenant reference number for your payment



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Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21995**

**Invoice Date: 01 Sep 2019**

Lowveld Travel Agency (Pty) Ltd

Property Name: Nelspruit, Paul  
Kruger St, 20

VAT Number:

Tenant Reference: SAT00233

15 Melkweg St

Lease Ref: 6945R010

Nelspruit

1200

Description	From	To	Net Amount	VAT	Total Amount
Municip Water	01 Jul 2019	31 Jul 2019	228.02	34.20	262.22
Prop elec	01 Jul 2019	31 Jul 2019	2,657.57	398.64	3,056.21
Rent-Retail space	01 Sep 2019	30 Sep 2019	34,979.18	5,246.88	40,226.06
			<b>37,864.77</b>	<b>5,679.72</b>	<b>43,544.49</b>

Total Now Due **43,544.49**

**Our Reference: 21995-SAT00233**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

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Johannesburg, 2196  
South Africa

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**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21996**

**Invoice Date: 01 Sep 2019**

Heila Grobler	Property Name:	Nelspruit, Paul Kruger St, 20
VAT Number: 4950106189	Tenant Reference:	SAT00234
3 Obeth Street	Lease Ref:	6945R011
Nelspruit		
1201		

Description	From	To	Net Amount	VAT	Total Amount
Municip Water	01 Jul 2019	31 Jul 2019	88.94	13.34	102.28
Prop elec	01 Jul 2019	31 Jul 2019	2,143.80	321.57	2,465.37
Rent-Retail space	01 Sep 2019	30 Sep 2019	14,036.00	2,105.40	16,141.40
			<b>16,268.74</b>	<b>2,440.31</b>	<b>18,709.05</b>

Total Now Due **18,709.05**

**Our Reference: 21996-SAT00234**

Name of account holder	Broll South Africa (Pty) Ltd	
Bank	Absa Bank Ltd	
Account Name	CRES SUB LEASES	
Account Number	Branch	Clearing code
40-8180-4798	Sandton Premium	632005

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61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21997**

**Invoice Date: 01 Sep 2019**

Riaan Cilliers	Property Name:	Nelspruit, Paul Kruger St, 20
VAT Number: 4670145319	Tenant Reference:	SAT00235
83 Percy Fitzpatrick St	Lease Ref:	6945R012
Nelspruit		
1200		

Description	From	To	Net Amount	VAT	Total Amount
Municip Water	01 Jul 2019	31 Jul 2019	105.40	15.81	121.21
Prop elec	01 Jul 2019	31 Jul 2019	2,446.57	366.99	2,813.56
Rent-Retail space	01 Sep 2019	30 Sep 2019	18,242.63	2,736.39	20,979.02
			<b>20,794.60</b>	<b>3,119.19</b>	<b>23,913.79</b>

Total Now Due **23,913.79**

**Our Reference: 21997-SAT00235**

Name of account holder	Broll South Africa (Pty) Ltd	
Bank	Absa Bank Ltd	
Account Name	CRES SUB LEASES	
Account Number	Branch	Clearing code
40-8180-4798	Sandton Premium	632005

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Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21998**

**Invoice Date: 01 Sep 2019**

Len Truter T/a Aqua Dry Cleaners

Property Name: Nelspruit, Paul  
Kruger St, 20

VAT Number: 4840245643

Tenant Reference: SAT00236

20 Paul Kruger Street

Lease Ref: 6945R013

Nelspruit

1201

Description	From	To	Net Amount	VAT	Total Amount
Municip Water	01 Jul 2019	31 Jul 2019	32.01	4.80	36.81
Prop elec	01 Jul 2019	31 Jul 2019	1,239.41	185.91	1,425.32
Rent-Retail space	01 Sep 2019	30 Sep 2019	6,786.52	1,017.98	7,804.50
			<b>8,057.94</b>	<b>1,208.69</b>	<b>9,266.63</b>

Total Now Due **9,266.63**

**Our Reference: 21998-SAT00236**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

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Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21889**

**Invoice Date: 01 Sep 2019**

Ntsangalala Business Enterprise (Pty) Ltd

Property Name: Nelspruit, Paul  
Kruger St, 20

VAT Number:

Tenant Reference: 00201845

43 Marloth St

Lease Ref: 6945R023

Nelspruit

1200

Description	From	To	Net Amount	VAT	Total Amount
Municip Water	01 Jul 2019	31 Jul 2019	70.24	10.54	80.78
Prop elec	01 Jul 2019	31 Jul 2019	2,147.07	322.06	2,469.13
Rent-Retail space	01 Sep 2019	30 Sep 2019	12,034.08	1,805.11	13,839.19
			<b>14,251.39</b>	<b>2,137.71</b>	<b>16,389.10</b>

Total Now Due **16,389.10**

**Our Reference: 21889-00201845**

Name of account holder	Broll South Africa (Pty) Ltd	
Bank	Absa Bank Ltd	
Account Name	CRES SUB LEASES	
Account Number	Branch	Clearing code
40-8180-4798	Sandton Premium	632005

Please quote invoice and tenant reference number for your payment



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Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21892**

**Invoice Date: 01 Sep 2019**

Zamangwane Consultants Cc

Property Name: Nelspruit, Paul  
Kruger St, 20

VAT Number: 4940220926

Tenant Reference: 00201859

Absa Square High Ground Level 20 Paul Kruger St

Lease Ref: 6945R024

Nelspruit

1200

Description	From	To	Net Amount	VAT	Total Amount
Municip Water	01 Jul 2019	31 Jul 2019	93.78	14.07	107.85
Prop elec	01 Jul 2019	31 Jul 2019	1,589.66	238.45	1,828.11
Rent-Office space	01 Sep 2019	30 Sep 2019	12,891.19	1,933.68	14,824.87
			<b>14,574.63</b>	<b>2,186.20</b>	<b>16,760.83</b>

Total Now Due **16,760.83**

**Our Reference: 21892-00201859**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

Please quote invoice and tenant reference number for your payment



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61 Katherine st  
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Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21893**

**Invoice Date: 01 Sep 2019**

Koos Verwey Financial Services (Pty) Ltd

Property Name: Nelspruit, Paul  
Kruger St, 20

VAT Number: 4840269536

Tenant Reference: 00201874

20 Paul Kruger St

Lease Ref: 6945R025

Nelspruit

1201

Description	From	To	Net Amount	VAT	Total Amount
Municip Water	01 Jul 2019	31 Jul 2019	102.70	15.41	118.11
Prop elec	01 Jul 2019	31 Jul 2019	2,379.07	356.86	2,735.93
Rent-Office space	01 Sep 2019	30 Sep 2019	16,317.41	2,447.61	18,765.02
			<b>18,799.18</b>	<b>2,819.88</b>	<b>21,619.06</b>

Total Now Due **21,619.06**

**Our Reference: 21893-00201874**

Name of account holder	Broll South Africa (Pty) Ltd	
Bank	Absa Bank Ltd	
Account Name	CRES SUB LEASES	
Account Number	Branch	Clearing code
40-8180-4798	Sandton Premium	632005

Please quote invoice and tenant reference number for your payment



In association with



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Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21894**

**Invoice Date: 01 Sep 2019**

AMC Classic (Pty) Ltd

Property Name: Nelspruit, Paul  
Kruger St, 20

VAT Number: 4110101906

Tenant Reference: 00201933

4 Castor Rd

Lease Ref: 6945R027

Lansdowne

7780

Description	From	To	Net Amount	VAT	Total Amount
Municip Water	01 Jul 2019	31 Jul 2019	102.39	15.36	117.75
Prop elec	01 Jul 2019	31 Jul 2019	2,214.56	332.18	2,546.74
Rent-Retail space	01 Sep 2019	30 Sep 2019	15,822.88	2,373.43	18,196.31
			<b>18,139.83</b>	<b>2,720.97</b>	<b>20,860.80</b>

Total Now Due **20,860.80**

**Our Reference: 21894-00201933**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

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61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21898**

**Invoice Date: 01 Sep 2019**

Legal Expenses Insurance Southern Africa Ltd

Property Name: Nelspruit, Paul Kruger St, 20

VAT Number: 4270116264

Tenant Reference: 00202007

Absa Square 20 Paul Kruger Street

Lease Ref: 6945R030

Nelspruit

1201

Description	From	To	Net Amount	VAT	Total Amount
Municip Water	01 Jul 2019	31 Jul 2019	230.84	34.63	265.47
Operating Costs	01 Sep 2019	30 Sep 2019	6,980.35	1,047.05	8,027.40
Prop elec	01 Jul 2019	31 Jul 2019	5,642.57	846.39	6,488.96
Rent-Retail space	01 Sep 2019	30 Sep 2019	30,349.33	4,552.40	34,901.73
			<b>43,203.09</b>	<b>6,480.47</b>	<b>49,683.56</b>

Total Now Due **49,683.56**

**Our Reference: 21898-00202007**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

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Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21899**

**Invoice Date: 01 Sep 2019**

Irfaan Mahomed

Property Name: Nelspruit, Paul  
Kruger St, 20

VAT Number:

Tenant Reference: 00202011

1 Bougaunvillea St Valencia Park

Lease Ref: 6945R031

Nelspruit

1201

Description	From	To	Net Amount	VAT	Total Amount
Municip Water	01 Jul 2019	31 Jul 2019	59.13	8.87	68.00
Prop elec	01 Jul 2019	31 Jul 2019	1,741.78	261.27	2,003.05
Rent-Retail space	01 Sep 2019	30 Sep 2019	18,150.00	2,722.50	20,872.50
			<b>19,950.91</b>	<b>2,992.64</b>	<b>22,943.55</b>

Total Now Due **22,943.55**

**Our Reference: 21899-00202011**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

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61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21902**

**Invoice Date: 01 Sep 2019**

Liberty Group Limited

Property Name: Nelspruit, Paul  
Kruger St, 20

VAT Number: 4210116028

Tenant Reference: 00202029

1 Ameshoff St Liberty Centre

Lease Ref: 6945R035

Braamfontein

2001

Description	From	To	Net Amount	VAT	Total Amount
Municip Water	01 Jul 2019	31 Jul 2019	60.65	9.10	69.75
Operating Costs	01 Sep 2019	30 Sep 2019	1,672.56	250.88	1,923.44
Prop elec	01 Jul 2019	31 Jul 2019	1,923.21	288.48	2,211.69
Rent-Office space	01 Sep 2019	30 Sep 2019	10,180.80	1,527.12	11,707.92
			<b>13,837.22</b>	<b>2,075.58</b>	<b>15,912.80</b>

Total Now Due **15,912.80**

**Our Reference: 21902-00202029**

Name of account holder	Broll South Africa (Pty) Ltd	
Bank	Absa Bank Ltd	
Account Name	CRES SUB LEASES	
Account Number	Branch	Clearing code
40-8180-4798	Sandton Premium	632005

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Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21913**

**Invoice Date: 01 Sep 2019**

The Front Door Interiors (Pty) Ltd

Property Name: Nelspruit, Paul  
Kruger St, 20

VAT Number:

Tenant Reference: 00202135

Vierde St Perseel 125, Unit 3

Lease Ref: 6945R038

White River

1240

Description	From	To	Net Amount	VAT	Total Amount
Municip Water	01 Jul 2019	31 Jul 2019	61.21	9.18	70.39
Prop elec	01 Jul 2019	31 Jul 2019	1,323.92	198.59	1,522.51
Rent-Retail space	01 Sep 2019	30 Sep 2019	9,207.00	1,381.05	10,588.05
			<b>10,592.13</b>	<b>1,588.82</b>	<b>12,180.95</b>

Total Now Due **12,180.95**

**Our Reference: 21913-00202135**

Name of account holder	Broll South Africa (Pty) Ltd	
Bank	Absa Bank Ltd	
Account Name	CRES SUB LEASES	
Account Number	Branch	Clearing code
40-8180-4798	Sandton Premium	632005

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Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21916**

**Invoice Date: 01 Sep 2019**

Maktek Group (Pty) Ltd

Property Name: Nelspruit, Paul  
Kruger St, 20

VAT Number:

Tenant Reference: 00202142

84 Singa Drive Matumi

Lease Ref: 6945R039

Nelspruit

1200

Description	From	To	Net Amount	VAT	Total Amount
Municip Water	01 Jul 2019	31 Jul 2019	108.20	16.23	124.43
Prop elec	01 Jul 2019	31 Jul 2019	3,119.70	467.96	3,587.66
Rent-Retail space	01 Sep 2019	30 Sep 2019	17,645.43	2,646.81	20,292.24
			<b>20,873.33</b>	<b>3,131.00</b>	<b>24,004.33</b>

Total Now Due **24,004.33**

**Our Reference: 21916-00202142**

Name of account holder	Broll South Africa (Pty) Ltd	
Bank	Absa Bank Ltd	
Account Name	CRES SUB LEASES	
Account Number	Branch	Clearing code
40-8180-4798	Sandton Premium	632005

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Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21919**

**Invoice Date: 01 Sep 2019**

Mzimari Trading Cc

Property Name: Nelspruit, Paul  
Kruger St, 20

VAT Number:

Tenant Reference: 00202149

Stand No 563

Lease Ref: 6945R040

Kanyamazane

1214

Description	From	To	Net Amount	VAT	Total Amount
Municip Water	01 Jul 2019	31 Jul 2019	86.81	13.02	99.83
Prop elec	01 Jul 2019	31 Jul 2019	2,174.51	326.18	2,500.69
Rent-Retail space	01 Sep 2019	30 Sep 2019	13,899.60	2,084.94	15,984.54
			<b>16,160.92</b>	<b>2,424.14</b>	<b>18,585.06</b>

Total Now Due **18,585.06**

**Our Reference: 21919-00202149**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

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Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21920**

**Invoice Date: 01 Sep 2019**

Ntlemo Projects (Pty) Ltd

Property Name: Nelspruit, Paul  
Kruger St, 20

VAT Number:

Tenant Reference: 00202151

Ntulo Wild Life Estate 30 Carmen St

Lease Ref: 6945R042

Nelspruit

1200

Description	From	To	Net Amount	VAT	Total Amount
Municip Water	01 Jul 2019	31 Jul 2019	246.10	36.92	283.02
Prop elec	01 Jul 2019	31 Jul 2019	3,729.26	559.39	4,288.65
Rent-Office space	01 Sep 2019	30 Sep 2019	26,269.06	3,940.36	30,209.42
			<b>30,244.42</b>	<b>4,536.67</b>	<b>34,781.09</b>

Total Now Due **34,781.09**

**Our Reference: 21920-00202151**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

Please quote invoice and tenant reference number for your payment



In association with



Should you have a query, please contact Broll Accounts Receivable.  
Telephone: 0860 007 251  
E-mail: ar.cres@broll.co.za

Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

---

**TAX INVOICE : 21922****Invoice Date: 01 Sep 2019**

Absa Props

Property Name: Nelspruit, Paul  
Kruger St, 20

VAT Number:

Tenant Reference: 00202158

Lease Ref: 6945R043

Florida

1709

Description	From	To	Net Amount	VAT	Total Amount
Rent-Office space	01 Sep 2019	30 Sep 2019	272,744.04	40,911.61	313,655.65
Rent-Open parking	01 Sep 2019	30 Sep 2019	31,223.23	4,683.48	35,906.71
			<b>303,967.27</b>	<b>45,595.09</b>	<b>349,562.36</b>

Total Now Due **349,562.36****Our Reference: 21922-00202158**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798****Sandton Premium****632005****Please quote invoice and tenant reference number for your payment**



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61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21923**

**Invoice Date: 01 Sep 2019**

Yellow Patrol (Pty) Ltd

Property Name: Nelspruit, Paul  
Kruger St, 20

VAT Number:

Tenant Reference: 00202161

12 Roodendal Forn Brondal

Lease Ref: 6945R044

Nelspruit

1201

Description	From	To	Net Amount	VAT	Total Amount
Municip Water	01 Jul 2019	31 Jul 2019	106.44	15.97	122.41
Prop elec	01 Jul 2019	31 Jul 2019	9,837.24	1,475.59	11,312.83
Rent-Retail space	01 Sep 2019	30 Sep 2019	15,872.00	2,380.80	18,252.80
			<b>25,815.68</b>	<b>3,872.36</b>	<b>29,688.04</b>

Total Now Due **29,688.04**

**Our Reference: 21923-00202161**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

Please quote invoice and tenant reference number for your payment



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61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21924**

**Invoice Date: 01 Sep 2019**

Mobile Telephone Networks (Pty) Ltd

Property Name: Nelspruit, Paul  
Kruger St, 20

VAT Number: 4630140434

Tenant Reference: 00202170

216 14th Ave Fairland

Lease Ref: 6945R045

Roodepoort

2195

Description	From	To	Net Amount	VAT	Total Amount
Rent-Office space	01 Sep 2019	30 Sep 2019	89,416.60	13,412.49	102,829.09
			<b>89,416.60</b>	<b>13,412.49</b>	<b>102,829.09</b>

Total Now Due

**102,829.09**

**Our Reference: 21924-00202170**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

Please quote invoice and tenant reference number for your payment



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Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21925**

**Invoice Date: 01 Sep 2019**

Mpumalanga Economic Growth Agency (MEGA)

Property Name: Nelspruit, Paul  
Kruger St, 20

VAT Number:

Tenant Reference: 00202172

20 Paul Kruger St ABSA Square

Lease Ref: 6945R046

Nelspruit

1201

Description	From	To	Net Amount	VAT	Total Amount
Municip Water	01 Jul 2019	31 Jul 2019	4,565.17	684.78	5,249.95
Prop elec	01 Jul 2019	31 Jul 2019	161,964.41	24,294.65	186,259.06
Rent-Office space	01 Sep 2019	30 Sep 2019	602,684.38	90,402.66	693,087.04
Rent-Open parking	01 Sep 2019	30 Sep 2019	43,943.99	6,591.60	50,535.59
			<b>813,157.95</b>	<b>121,973.69</b>	<b>935,131.64</b>

Total Now Due

**935,131.64**

**Our Reference: 21925-00202172**

Name of account holder	Broll South Africa (Pty) Ltd	
Bank	Absa Bank Ltd	
Account Name	CRES SUB LEASES	
Account Number	Branch	Clearing code
40-8180-4798	Sandton Premium	632005

Please quote invoice and tenant reference number for your payment





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Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21938**

**Invoice Date: 01 Sep 2019**

Nitrophoska (Pty) Ltd

Property Name: Stellenbosch,  
Cnr Van  
Ryneveld &  
Plein St

VAT Number: 4070102167

Tenant Reference: SAT00029

NPK Gebou / Building Pleinstraat 20 Plein Street

Lease Ref: 6982R001

Stellenbosch

7559

Description	From	To	Net Amount	VAT	Total Amount
Rent-Covered Parking	01 Sep 2019	30 Sep 2019	7,712.23	1,156.83	8,869.06
			7,712.23	1,156.83	8,869.06

Total Now Due **8,869.06**

**Our Reference: 21938-SAT00029**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

**Please quote invoice and tenant reference number for your payment**



In association with



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E-mail: ar.cres@broll.co.za

Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21943**

**Invoice Date: 01 Sep 2019**

Rennies Travel (Pty) Ltd

Property Name: Stellenbosch,  
Cnr Van  
Ryneveld &  
Plein St

VAT Number: 4880254406

Tenant Reference: SAT00036

19 Ameshoff St Braamfontein

Lease Ref: 6982R002

Johannesburg

2001

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Jul 2019	31 Jul 2019	1,504.48	225.67	1,730.15
Municip sanitary	01 Jul 2019	31 Jul 2019	305.88	45.88	351.76
Municip Water	01 Jul 2019	31 Jul 2019	131.67	19.75	151.42
Prop elec	01 Jul 2019	31 Jul 2019	3,307.34	496.10	3,803.44
Rent-Covered Parking	01 Sep 2019	30 Sep 2019	1,666.22	249.93	1,916.15
Rent-Office space	01 Sep 2019	30 Sep 2019	20,191.29	3,028.69	23,219.98
			<b>27,106.88</b>	<b>4,066.02</b>	<b>31,172.90</b>

Total Now Due

**31,172.90**

**Our Reference: 21943-SAT00036**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

**Please quote invoice and tenant reference number for your payment**



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Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21944**

**Invoice Date: 01 Sep 2019**

Sanlam Life Insurance Ltd

Property Name: Stellenbosch,  
Cnr Van  
Ryneveld &  
Plein St

VAT Number: 4690107646  
2 Strand Rd  
Bellville  
7530

Tenant Reference: SAT00037  
Lease Ref: 6982R003

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Jul 2019	31 Jul 2019	1,874.81	281.22	2,156.03
Municip sanitary	01 Jul 2019	31 Jul 2019	381.18	57.18	438.36
Municip Water	01 Jul 2019	31 Jul 2019	112.19	16.83	129.02
Prop elec	01 Jul 2019	31 Jul 2019	4,121.45	618.22	4,739.67
Rent-Covered Parking	01 Sep 2019	30 Sep 2019	6,916.88	1,037.53	7,954.41
Rent-Office space	01 Sep 2019	30 Sep 2019	22,856.21	3,428.43	26,284.64
			<b>36,262.72</b>	<b>5,439.41</b>	<b>41,702.13</b>

Total Now Due **41,702.13**

**Our Reference: 21944-SAT00037**

Name of account holder	Broll South Africa (Pty) Ltd	
Bank	Absa Bank Ltd	
Account Name	CRES SUB LEASES	
Account Number	Branch	Clearing code
40-8180-4798	Sandton Premium	632005

Please quote invoice and tenant reference number for your payment



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61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21959**

**Invoice Date: 01 Sep 2019**

Nehawu  
VAT Number:  
Cnr Van Ryneveld & Plein St  
Stellenbosch  
7600

Property Name: Stellenbosch,  
Cnr Van  
Ryneveld &  
Plein St  
Tenant Reference: SAT00103  
Lease Ref: 6982R006

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Jul 2019	31 Jul 2019	1,200.46	180.07	1,380.53
Municip sanitary	01 Jul 2019	31 Jul 2019	244.07	36.61	280.68
Municip Water	01 Jul 2019	31 Jul 2019	71.83	10.77	82.60
Prop elec	01 Jul 2019	31 Jul 2019	2,639.00	395.85	3,034.85
Rent-Covered Parking	01 Sep 2019	30 Sep 2019	1,360.48	204.07	1,564.55
Rent-Office space	01 Sep 2019	30 Sep 2019	17,711.04	2,656.66	20,367.70
			<b>23,226.88</b>	<b>3,484.03</b>	<b>26,710.91</b>

Total Now Due **26,710.91**

**Our Reference: 21959-SAT00103**

Name of account holder	Broll South Africa (Pty) Ltd	
Bank	Absa Bank Ltd	
Account Name	CRES SUB LEASES	
Account Number	Branch	Clearing code
40-8180-4798	Sandton Premium	632005

Please quote invoice and tenant reference number for your payment



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Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21960**

**Invoice Date: 01 Sep 2019**

Department Of Transport And Public Works

Property Name: Stellenbosch,  
Cnr Van  
Ryneveld &  
Plein St

VAT Number:

Tenant Reference: SAT00118

9 Dorp Street

Lease Ref: 6982R007

Cape Town

8001

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Jul 2019	31 Jul 2019	1,038.78	155.82	1,194.60
Municip sanitary	01 Jul 2019	31 Jul 2019	211.20	31.68	242.88
Municip Water	01 Jul 2019	31 Jul 2019	62.16	9.32	71.48
Prop elec	01 Jul 2019	31 Jul 2019	2,283.59	342.54	2,626.13
Rent-Covered Parking	01 Sep 2019	30 Sep 2019	6,600.00	990.00	7,590.00
Rent-Office space	01 Sep 2019	30 Sep 2019	26,514.70	3,977.21	30,491.91
			<b>36,710.43</b>	<b>5,506.57</b>	<b>42,217.00</b>

Total Now Due **42,217.00**

**Our Reference: 21960-SAT00118**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

Please quote invoice and tenant reference number for your payment



In association with



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Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21970**

**Invoice Date: 04 Sep 2019**

Jan De Munck Incorporated

Property Name: Stellenbosch,  
Cnr Van  
Ryneveld &  
Plein St

VAT Number:

Tenant Reference: SAT00155

Oude Bloemhof Building 18 Plein St

Lease Ref: 6982R011

Stellenbosch

7600

Description	From	To	Net Amount	VAT	Total Amount
Bad debts write off (I/S)	01 Sep 2019	30 Sep 2019	-10,061.39	0.00	-10,061.39
Municip rates	01 Jul 2019	31 Jul 2019	902.69	135.40	1,038.09
Municip sanitary	01 Jul 2019	31 Jul 2019	183.53	27.53	211.06
Municip Water	01 Jul 2019	31 Jul 2019	54.02	8.10	62.12
Prop elec	01 Jul 2019	31 Jul 2019	1,984.40	297.66	2,282.06
Rent-Office space	01 Sep 2019	30 Sep 2019	10,808.34	1,621.25	12,429.59
Write-Off for demand 52337	01 Mar 2018	31 Mar 2018	-801.80	-120.27	-922.07
Write-Off for demand 52338	01 Mar 2018	31 Mar 2018	-158.87	-23.83	-182.70
Write-Off for demand 52339	01 Mar 2018	31 Mar 2018	-45.89	-6.88	-52.77
Write-Off for demand 52340	01 Mar 2018	31 Mar 2018	-2,308.42	-346.26	-2,654.68

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

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Sandton  
Johannesburg, 2196  
South Africa

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**Absa Bank Limited**  
VAT: 4940112230

Write-Off for demand 52501	01 May 2018	31 May 2018	-10,808.34	-1,621.25	-12,429.59
Write-Off for demand 54811	01 Jul 2018	31 Jul 2018	-804.88	-120.73	-925.61
Write-Off for demand 54812	01 Jul 2018	31 Jul 2018	-182.93	-27.44	-210.37
Write-Off for demand 54813	01 Jul 2018	31 Jul 2018	-82.32	-12.35	-94.67
Write-Off for demand 55261	01 Aug 2018	31 Aug 2018	-890.32	-133.55	-1,023.87
Write-Off for demand 55262	01 Aug 2018	31 Aug 2018	-163.36	-24.50	-187.86
Write-Off for demand 55263	01 Aug 2018	31 Aug 2018	-94.44	-14.17	-108.61
Write-Off for demand 55264	01 Aug 2018	31 Aug 2018	-1,508.41	-226.26	-1,734.67
Write-Off for demand 56188	01 Oct 2018	31 Oct 2018	-847.60	-127.14	-974.74
Write-Off for demand 56189	01 Oct 2018	31 Oct 2018	-173.14	-25.97	-199.11
Write-Off for demand 56190	01 Oct 2018	31 Oct 2018	-134.50	-20.18	-154.68
Write-Off for demand 56191	01 Oct 2018	31 Oct 2018	-1,401.32	-210.20	-1,611.52
Write-Off for demand 56192	01 Dec 2018	31 Dec 2018	-10,808.34	-1,621.25	-12,429.59
			<b>-27,343.29</b>	<b>-2,592.29</b>	<b>-29,935.58</b>

Total Now Due **-29,935.58**

**Our Reference: 21970-SAT00155**

Name of account holder	Broll South Africa (Pty) Ltd	
Bank	Absa Bank Ltd	
Account Name	CRES SUB LEASES	
Account Number	Branch	Clearing code
40-8180-4798	Sandton Premium	632005

Please quote invoice and tenant reference number for your payment



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Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21973**

**Invoice Date: 01 Sep 2019**

Vesselops (South Africa) (Pty) Ltd

Property Name: Stellenbosch,  
Cnr Van  
Ryneveld &  
Plein St

VAT Number: 4380255549

Tenant Reference: SAT00158

2nd Floor Oude Bloemhof Cnr Van Ryneveld & Plein St  
Stellenbosch  
7600  
Lease Ref: 6982R012

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Jul 2019	31 Jul 2019	8,077.90	1,211.69	9,289.59
Municip sanitary	01 Jul 2019	31 Jul 2019	1,642.36	246.35	1,888.71
Municip Water	01 Jul 2019	31 Jul 2019	483.38	72.51	555.89
Prop elec	01 Jul 2019	31 Jul 2019	17,757.87	2,663.68	20,421.55
Rent-Office space	01 Sep 2019	30 Sep 2019	86,424.44	12,963.67	99,388.11
			<b>114,385.95</b>	<b>17,157.90</b>	<b>131,543.85</b>

Total Now Due **131,543.85**

**Our Reference: 21973-SAT00158**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

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Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21975**

**Invoice Date: 01 Sep 2019**

AMC Fruit (SA) (Pty) Ltd

Property Name: Stellenbosch,  
Cnr Van  
Ryneveld &  
Plein St

VAT Number: 4170254454

Tenant Reference: SAT00160

Cnr Van Ryneveld & Plein St

Lease Ref: 6982R013

Stellenbosch

7600

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Jul 2019	31 Jul 2019	2,817.71	422.66	3,240.37
Municip sanitary	01 Jul 2019	31 Jul 2019	572.88	85.93	658.81
Municip Water	01 Jul 2019	31 Jul 2019	168.61	25.29	193.90
Prop elec	01 Jul 2019	31 Jul 2019	6,194.25	929.14	7,123.39
Rent-Covered Parking	01 Sep 2019	30 Sep 2019	5,656.38	848.46	6,504.84
Rent-Office space	01 Sep 2019	30 Sep 2019	26,825.01	4,023.75	30,848.76
Rent-Retail space	01 Sep 2019	30 Sep 2019	41,014.45	6,152.17	47,166.62
			<b>83,249.29</b>	<b>12,487.40</b>	<b>95,736.69</b>

Total Now Due

**95,736.69**

**Our Reference: 21975-SAT00160**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

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Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21895**

**Invoice Date: 01 Sep 2019**

Jonkershoek Admin Huis (Pty) Ltd T/a Eikenbosch Makelaars	Property Name:	Stellenbosch, Cnr Van Ryneveld & Plein St
VAT Number: 4850255532	Tenant Reference:	00201945
Oude Bloemhof Building, 2nd Fl Cnr Van Ryneveld & Plein St Stellenbosch 7600	Lease Ref:	6982R016

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Jul 2019	31 Jul 2019	695.79	104.37	800.16
Municip sanitary	01 Jul 2019	31 Jul 2019	141.46	21.22	162.68
Rent-Office space	01 Sep 2019	30 Sep 2019	7,134.91	1,070.24	8,205.15
			<b>7,972.16</b>	<b>1,195.83</b>	<b>9,167.99</b>

**Total Now Due 9,167.99**

**Our Reference: 21895-00201945**

Name of account holder	Broll South Africa (Pty) Ltd	
Bank	Absa Bank Ltd	
Account Name	CRES SUB LEASES	
Account Number	Branch	Clearing code
40-8180-4798	Sandton Premium	632005

**Please quote invoice and tenant reference number for your payment**



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E-mail: ar.cres@broll.co.za

Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21900**

**Invoice Date: 01 Sep 2019**

Stellenbosch Municipality	Property Name:	Stellenbosch, Cnr Van Ryneveld & Plein St
VAT Number: 4700102181	Tenant Reference:	00202012
Oude Bloemhof Building Cnr Van Ryneveld & Plein St Stellenbosch 7600	Lease Ref:	6982R017

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Jul 2019	31 Jul 2019	4,821.20	723.18	5,544.38
Municip sanitary	01 Jul 2019	31 Jul 2019	980.22	147.03	1,127.25
Municip Water	01 Jul 2019	31 Jul 2019	288.50	43.28	331.78
Prop elec	01 Jul 2019	31 Jul 2019	10,598.56	1,589.78	12,188.34
Rent-Office space	01 Sep 2019	30 Sep 2019	57,409.42	8,611.41	66,020.83
			<b>74,097.90</b>	<b>11,114.68</b>	<b>85,212.58</b>

Total Now Due **85,212.58**

**Our Reference: 21900-00202012**

Name of account holder	Broll South Africa (Pty) Ltd	
Bank	Absa Bank Ltd	
Account Name	CRES SUB LEASES	
Account Number	Branch	Clearing code
40-8180-4798	Sandton Premium	632005

Please quote invoice and tenant reference number for your payment



In association with



Should you have a query, please contact Broll Accounts Receivable.  
Telephone: 0860 007 251  
E-mail: ar.cres@broll.co.za

Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21910**

**Invoice Date: 01 Sep 2019**

Maison D'Bosch (Pty) Ltd

Property Name: Stellenbosch,  
Cnr Van  
Ryneveld &  
Plein St

VAT Number:

Tenant Reference: 00202116

28 Northumberland St

Lease Ref: 6982R019

Sutherland

6920

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Jul 2019	31 Jul 2019	231.93	34.79	266.72
Municip sanitary	01 Jul 2019	31 Jul 2019	47.15	7.07	54.22
Municip Water	01 Jul 2019	31 Jul 2019	13.88	2.08	15.96
Prop elec	01 Jul 2019	31 Jul 2019	509.86	76.48	586.34
Rent-Retail space	01 Sep 2019	30 Sep 2019	4,752.00	712.80	5,464.80
			<b>5,554.82</b>	<b>833.22</b>	<b>6,388.04</b>

Total Now Due **6,388.04**

**Our Reference: 21910-00202116**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

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61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

---

**TAX INVOICE : 21914****Invoice Date: 01 Sep 2019**

Jan De Munck Incorporated

Property Name: Stellenbosch,  
Cnr Van  
Ryneveld &  
Plein St

VAT Number: 9125066028

Tenant Reference: 00202137

Oude Bloemhof Building 18 Plein Street

Lease Ref: 6982R020

Stellenbosch

7600

Description	From	To	Net Amount	VAT	Total Amount
Rent-Covered Parking	01 Sep 2019	30 Sep 2019	2,519.42	377.91	2,897.33
			2,519.42	377.91	2,897.33

Total Now Due **2,897.33****Our Reference: 21914-00202137**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798****Sandton Premium****632005****Please quote invoice and tenant reference number for your payment**



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Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

---

**TAX INVOICE : 21921****Invoice Date: 01 Sep 2019**

Telkom SA SOC Ltd

Property Name: Stellenbosch,  
Cnr Van  
Ryneveld &  
Plein St

VAT Number:

Tenant Reference: 00202152

61 Oak Ave Highveld

Lease Ref: 6982R021

centurion

0169

Description	From	To	Net Amount	VAT	Total Amount
Rent-Retail space	01 Sep 2019	30 Sep 2019	5,400.00	810.00	6,210.00
			<b>5,400.00</b>	<b>810.00</b>	<b>6,210.00</b>

Total Now Due

**6,210.00****Our Reference: 21921-00202152**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798****Sandton Premium****632005**

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Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

---

**TAX INVOICE : 21888****Invoice Date: 01 Sep 2019**

AMC Fruit RSA (Pty) Ltd

Property Name: Stellenbosch,  
Cnr Van  
Ryneveld &  
Plein St

VAT Number: 4170254454

Tenant Reference: 00000514

Cnr Ryneveld &amp; Plein St

Lease Ref: 6982R022

Stellenbosch

7600

Description	From	To	Net Amount	VAT	Total Amount
Rent-Covered Parking	01 Sep 2019	30 Sep 2019	1,100.00	165.00	1,265.00
			<b>1,100.00</b>	<b>165.00</b>	<b>1,265.00</b>

Total Now Due **1,265.00**

**Our Reference: 21888-00000514**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798****Sandton Premium****632005**

Please quote invoice and tenant reference number for your payment



In association with



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Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21926**

**Invoice Date: 01 Sep 2019**

Matla Brewery Cc

Property Name: Potchefstroom,  
Steve Biko St,  
94

VAT Number: 4910185752

Tenant Reference: SAT00001

106 Wolmarans St

Lease Ref: 7027R001

Potchefstroom

2531

Description	From	To	Net Amount	VAT	Total Amount
Operating Costs	01 Sep 2019	30 Sep 2019	6,588.08	988.21	7,576.29
Prop elec	01 Jul 2019	31 Jul 2019	11,945.72	1,791.86	13,737.58
Rent-Office space	01 Sep 2019	30 Sep 2019	54,867.13	8,230.07	63,097.20
Rent-Open parking	01 Sep 2019	30 Sep 2019	2,665.93	399.89	3,065.82
			<b>76,066.86</b>	<b>11,410.03</b>	<b>87,476.89</b>

Total Now Due

**87,476.89**

**Our Reference: 21926-SAT00001**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

Please quote invoice and tenant reference number for your payment





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Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21904**

**Invoice Date: 01 Sep 2019**

SMP Stationers & Suppliers (Pty) Ltd

Property Name: Potchefstroom,  
Steve Biko St,  
94

VAT Number:

Tenant Reference: 00202052

87 President Street

Lease Ref: 7027R003

Potchefstroom

2531

Description	From	To	Net Amount	VAT	Total Amount
Prop elec	01 Jul 2019	31 Jul 2019	2,310.38	346.56	2,656.94
Rent-Open parking	01 Sep 2019	30 Sep 2019	356.43	53.46	409.89
Rent-Retail space	01 Sep 2019	30 Sep 2019	30,474.77	4,571.22	35,045.99
			<b>33,141.58</b>	<b>4,971.24</b>	<b>38,112.82</b>

Total Now Due

**38,112.82**

**Our Reference: 21904-00202052**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

**Please quote invoice and tenant reference number for your payment**



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Occupier Services  
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61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21951**

**Invoice Date: 01 Sep 2019**

Stefan Le Roux

Property Name: De Doorns,  
Voortrekker Rd,  
38

VAT Number: 4780268019

Tenant Reference: SAT00068

P O Box 155

Lease Ref: 7061R002

De Doorns

6875

Description	From	To	Net Amount	VAT	Total Amount
Rent-Open parking	01 Sep 2019	30 Sep 2019	544.24	81.64	625.88
			544.24	81.64	625.88

Total Now Due **625.88**

**Our Reference: 21951-SAT00068**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

Please quote invoice and tenant reference number for your payment



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Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21968**

**Invoice Date: 01 Sep 2019**

Mildra

Property Name: De Doorns,  
Voortrekker Rd,  
38

VAT Number:

Tenant Reference: SAT00150

Absa Building De Doorns, Flat 1 38 Voortrekker Rd

Lease Ref: 7061R003

De Doorns

6875

Description	From	To	Net Amount	VAT	Total Amount
Rent-Flat/Apartment	01 Sep 2019	30 Sep 2019	1,492.99	0.00	1,492.99
			<b>1,492.99</b>	<b>0.00</b>	<b>1,492.99</b>

Total Now Due **1,492.99**

**Our Reference: 21968-SAT00150**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

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61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21989**

**Invoice Date: 01 Sep 2019**

Dinah Bailey Flat 5

Property Name: De Doorns,  
Voortrekker Rd,  
38

VAT Number:

Tenant Reference: SAT00199

38 Voortrekker Rd Flat no. 5 Absa Building

Lease Ref: 7061R004

De Doorns

6875

Description	From	To	Net Amount	VAT	Total Amount
Rent-Flat/Apartment	01 Sep 2019	30 Sep 2019	1,541.20	231.18	1,772.38
			1,541.20	231.18	1,772.38

Total Now Due 1,772.38

**Our Reference: 21989-SAT00199**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

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Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21905**

**Invoice Date: 01 Sep 2019**

X Sterile Insect Technique (Pty) Ltd

Property Name: De Doorns,  
Voortrekker Rd,  
38

VAT Number:

Tenant Reference: 00202068

Schalk Patience St

Lease Ref: 7061R005

Citrusdal

7340

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Jul 2019	31 Jul 2019	805.27	120.79	926.06
Municip sanitary	01 Jul 2019	31 Jul 2019	599.75	89.96	689.71
Municip Water	01 Jul 2019	31 Jul 2019	132.18	19.83	152.01
Prop elec	01 Jul 2019	31 Jul 2019	2,399.06	359.86	2,758.92
Rent-Office space	01 Sep 2019	30 Sep 2019	3,508.90	526.34	4,035.24
			<b>7,445.16</b>	<b>1,116.78</b>	<b>8,561.94</b>

Total Now Due **8,561.94**

**Our Reference: 21905-00202068**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

Please quote invoice and tenant reference number for your payment



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Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

---

**TAX INVOICE : 21915****Invoice Date: 01 Sep 2019**

Stephanus Pieterse

Property Name: Laingsburg,  
Voortrekker Rd,  
19

VAT Number:

Tenant Reference: 00202139

19 Voortrekker Street

Lease Ref: 7062R002

Laingsburg

6900

Description	From	To	Net Amount	VAT	Total Amount
Rent-Retail space	01 Sep 2019	30 Sep 2019	2,140.00	321.00	2,461.00
			<b>2,140.00</b>	<b>321.00</b>	<b>2,461.00</b>

**Total Now Due 2,461.00****Our Reference: 21915-00202139**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798****Sandton Premium****632005****Please quote invoice and tenant reference number for your payment**



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61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21971**

**Invoice Date: 01 Sep 2019**

Prosperitas Business Services Group Cc

Property Name: Bellville,  
Voortrekker Rd,  
32

VAT Number: 4590257178

Tenant Reference: SAT00156

32 Voortrekker Rd

Lease Ref: 7072R005

Bellville

7530

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Jul 2019	31 Jul 2019	1,129.46	169.42	1,298.88
Municip sanitary	01 Jul 2019	31 Jul 2019	174.13	26.12	200.25
Municip Water	01 Jul 2019	31 Jul 2019	475.52	71.33	546.85
Prop elec	01 Jul 2019	31 Jul 2019	3,209.96	481.49	3,691.45
Rent-Office space	01 Sep 2019	30 Sep 2019	12,257.00	1,838.55	14,095.55
Rent-Parking - tande	01 Sep 2019	30 Sep 2019	2,340.54	351.08	2,691.62
			<b>19,586.61</b>	<b>2,937.99</b>	<b>22,524.60</b>

Total Now Due **22,524.60**

**Our Reference: 21971-SAT00156**

Name of account holder	Broll South Africa (Pty) Ltd	
Bank	Absa Bank Ltd	
Account Name	CRES SUB LEASES	
Account Number	Branch	Clearing code
40-8180-4798	Sandton Premium	632005

Please quote invoice and tenant reference number for your payment



In association with



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61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

---

**TAX INVOICE : 21972****Invoice Date: 01 Sep 2019**

Prosperitas Bene Carpe Cc

Property Name: Bellville,  
Voortrekker Rd,  
32

VAT Number: 4590257178

Tenant Reference: SAT00157

Lease Ref: 7072R006

Cape Town

7530

Description	From	To	Net Amount	VAT	Total Amount
Rent-Covered Parking	01 Sep 2019	30 Sep 2019	3,306.00	495.90	3,801.90
			<b>3,306.00</b>	<b>495.90</b>	<b>3,801.90</b>

**Total Now Due 3,801.90****Our Reference: 21972-SAT00157**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798****Sandton Premium****632005****Please quote invoice and tenant reference number for your payment**





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61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21928**

**Invoice Date: 01 Sep 2019**

Blue Yonder Cc

Property Name: Uniondale,  
Voortrekker St,  
40

VAT Number:

Tenant Reference: SAT00004

10 Victoria St

Lease Ref: 7085R001

Uniondale

6460

Description	From	To	Net Amount	VAT	Total Amount
Rent-Office space	01 Sep 2019	30 Sep 2019	2,059.52	308.93	2,368.45
			2,059.52	308.93	2,368.45

Total Now Due 2,368.45

**Our Reference: 21928-SAT00004**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

Please quote invoice and tenant reference number for your payment



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61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21934**

**Invoice Date: 01 Sep 2019**

Liberty Group Limited

Property Name: Kimberley,  
Bultfontein Rd,  
80

VAT Number: 4210116028  
P.O.Box 31287  
Braamfontein  
2001

Tenant Reference: SAT00021  
Lease Ref: 7156R001

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Jul 2019	31 Jul 2019	2,824.78	423.72	3,248.50
Municip sanitary	01 Jul 2019	31 Jul 2019	89.23	13.38	102.61
Municip Water	01 Jul 2019	31 Jul 2019	168.50	25.28	193.78
Operating Costs	01 Sep 2019	30 Sep 2019	6,285.05	942.76	7,227.81
Prop elec	01 Jul 2019	31 Jul 2019	3,045.09	456.76	3,501.85
Rent-Office space	01 Sep 2019	30 Sep 2019	18,468.00	2,770.20	21,238.20
Rent-Open parking	01 Sep 2019	30 Sep 2019	3,204.45	480.67	3,685.12
			<b>34,085.10</b>	<b>5,112.77</b>	<b>39,197.87</b>

Total Now Due **39,197.87**

**Our Reference: 21934-SAT00021**

Name of account holder	Broll South Africa (Pty) Ltd	
Bank	Absa Bank Ltd	
Account Name	CRES SUB LEASES	
Account Number	Branch	Clearing code
40-8180-4798	Sandton Premium	632005

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61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21927**

**Invoice Date: 01 Sep 2019**

Bergstan Outfitters Cc	Property Name:	Reitz, Church St, 43
VAT Number: 4550103602	Tenant Reference:	SAT00003
14 Hendrick Verwoerd St	Lease Ref:	7190R001
Nigel		
1490		

Description	From	To	Net Amount	VAT	Total Amount
Rent-Retail space	01 Sep 2019	30 Sep 2019	3,656.81	548.52	4,205.33
			3,656.81	548.52	4,205.33

Total Now Due 4,205.33

**Our Reference: 21927-SAT00003**

Name of account holder	Broll South Africa (Pty) Ltd	
Bank	Absa Bank Ltd	
Account Name	CRES SUB LEASES	
Account Number	Branch	Clearing code
40-8180-4798	Sandton Premium	632005

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Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21936**

**Invoice Date: 01 Sep 2019**

Mobile Telephone Networks (Pty) Ltd

Property Name: Bloemfontein,  
Parfitt Ave, 17

VAT Number:

Tenant Reference: SAT00026

216 14th Ave

Lease Ref: 7259R001

Fairland

2195

Description	From	To	Net Amount	VAT	Total Amount
Rent-Radio Antenna	01 Sep 2019	30 Sep 2019	10,175.38	1,526.31	11,701.69
			<b>10,175.38</b>	<b>1,526.31</b>	<b>11,701.69</b>

Total Now Due **11,701.69**

**Our Reference: 21936-SAT00026**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

Please quote invoice and tenant reference number for your payment



In association with



Should you have a query, please contact Broll Accounts Receivable.  
Telephone: 0860 007 251  
E-mail: ar.cres@broll.co.za

Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21933**

**Invoice Date: 01 Sep 2019**

Foschini Retail Group (Pty) Ltd

Property Name: Kroonstad, Cnr  
President &  
Cross Hill St

VAT Number: 4210187250

Tenant Reference: SAT00015

17 Huguenot St

Lease Ref: 7307R001

Parow East

7500

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Jul 2019	31 Jul 2019	1,165.55	174.83	1,340.38
Municip sanitary	01 Jul 2019	31 Jul 2019	543.35	81.50	624.85
Municip Water	01 Jul 2019	31 Jul 2019	110.99	16.65	127.64
Operating Costs	01 Sep 2019	30 Sep 2019	4,674.14	701.12	5,375.26
Prop elec	01 Jul 2019	31 Jul 2019	4,502.27	675.34	5,177.61
Rent Back-Dated Charge	01 May 2019	31 Aug 2019	-8,943.44	-1,341.52	-10,284.96
Rent-Retail space	01 Sep 2019	30 Sep 2019	26,495.70	3,974.36	30,470.06
			<b>28,548.56</b>	<b>4,282.28</b>	<b>32,830.84</b>

Total Now Due

**32,830.84**

**Our Reference: 21933-SAT00015**

Name of account holder	Broll South Africa (Pty) Ltd	
Bank	Absa Bank Ltd	
Account Name	CRES SUB LEASES	
Account Number	Branch	Clearing code
40-8180-4798	Sandton Premium	632005

Please quote invoice and tenant reference number for your payment



In association with



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Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21961**

**Invoice Date: 01 Sep 2019**

Santam Limited

Property Name: Kroonstad, Cnr  
President &  
Cross Hill St

VAT Number: 4440102095

Tenant Reference: SAT00121

P.O.Box 3881 Tigervallei

Lease Ref: 7307R007

Bellville

7530

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Jul 2019	30 Sep 2019	1,669.60	250.44	1,920.04
Municip sanitary	01 Jul 2019	31 Jul 2019	441.86	66.28	508.14
Municip Water	01 Jul 2019	31 Jul 2019	90.26	13.54	103.80
Operating Costs	01 Sep 2019	30 Sep 2019	3,873.48	581.02	4,454.50
Prop elec	01 Jul 2019	31 Jul 2019	3,661.30	549.20	4,210.50
Rent-Covered Parking	01 Sep 2019	30 Sep 2019	885.45	132.82	1,018.27
Rent-Office space	01 Sep 2019	30 Sep 2019	13,974.74	2,096.21	16,070.95
			<b>24,596.69</b>	<b>3,689.51</b>	<b>28,286.20</b>

Total Now Due

**28,286.20**

**Our Reference: 21961-SAT00121**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

Please quote invoice and tenant reference number for your payment



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Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21962**

**Invoice Date: 01 Sep 2019**

SJ Naude Incorporated

Property Name: Kroonstad, Cnr  
President &  
Cross Hill St

VAT Number: 4080260278

Tenant Reference: SAT00122

Cnr Cross & Hill St

Lease Ref: 7307R008

Kroonstad

9499

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Jul 2019	31 Jul 2019	543.88	81.58	625.46
Municip sanitary	01 Jul 2019	31 Jul 2019	253.54	38.03	291.57
Municip Water	01 Jul 2019	31 Jul 2019	51.79	7.77	59.56
Prop elec	01 Jul 2019	31 Jul 2019	2,100.89	315.13	2,416.02
Rent-Open parking	01 Sep 2019	30 Sep 2019	610.47	91.57	702.04
Rent-Retail space	01 Sep 2019	30 Sep 2019	18,255.85	2,738.38	20,994.23
			<b>21,816.42</b>	<b>3,272.46</b>	<b>25,088.88</b>

Total Now Due **25,088.88**

**Our Reference: 21962-SAT00122**

Name of account holder	Broll South Africa (Pty) Ltd	
Bank	Absa Bank Ltd	
Account Name	CRES SUB LEASES	
Account Number	Branch	Clearing code
40-8180-4798	Sandton Premium	632005

Please quote invoice and tenant reference number for your payment



In association with



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Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21965**

**Invoice Date: 01 Sep 2019**

Sanlam Life Insurance Ltd

Property Name: Kroonstad, Cnr  
President &  
Cross Hill St

VAT Number: 4690107646  
2 Strand Rd  
Bellville  
7530

Tenant Reference: SAT00134  
Lease Ref: 7307R009

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Jul 2019	30 Sep 2019	531.48	79.72	611.20
Municip sanitary	01 Jul 2019	31 Jul 2019	140.66	21.10	161.76
Municip Water	01 Jul 2019	31 Jul 2019	28.73	4.31	33.04
Operating Costs	01 Sep 2019	30 Sep 2019	1,234.63	185.19	1,419.82
Prop elec	01 Jul 2019	31 Jul 2019	1,165.49	174.82	1,340.31
Rent-Office space	01 Sep 2019	30 Sep 2019	6,946.15	1,041.92	7,988.07
			<b>10,047.14</b>	<b>1,507.06</b>	<b>11,554.20</b>

Total Now Due **11,554.20**

**Our Reference: 21965-SAT00134**

Name of account holder	Broll South Africa (Pty) Ltd	
Bank	Absa Bank Ltd	
Account Name	CRES SUB LEASES	
Account Number	Branch	Clearing code
40-8180-4798	Sandton Premium	632005

Please quote invoice and tenant reference number for your payment





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Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21966**

**Invoice Date: 01 Sep 2019**

Sanlam Developing Markets Ltd

Property Name: Kroonstad, Cnr  
President &  
Cross Hill St

VAT Number: 433 011 8128

Tenant Reference: SAT00135

13 West Street

Lease Ref: 7307R010

Houghton

2041

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Jul 2019	30 Sep 2019	3,175.53	476.33	3,651.86
Municip sanitary	01 Jul 2019	31 Jul 2019	840.41	126.06	966.47
Municip Water	01 Jul 2019	31 Jul 2019	171.67	25.75	197.42
Operating Costs	01 Sep 2019	30 Sep 2019	6,400.39	960.06	7,360.45
Prop elec	01 Jul 2019	31 Jul 2019	6,963.70	1,044.56	8,008.26
Rent-Covered Parking	01 Sep 2019	30 Sep 2019	901.85	135.28	1,037.13
Rent-Retail space	01 Sep 2019	30 Sep 2019	23,091.43	3,463.71	26,555.14
			<b>41,544.98</b>	<b>6,231.75</b>	<b>47,776.73</b>

Total Now Due

**47,776.73**

**Our Reference: 21966-SAT00135**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

**40-8180-4798**

Branch

**Sandton Premium**

Clearing code

**632005**

Please quote invoice and tenant reference number for your payment



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E-mail: ar.cres@broll.co.za

Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21981**

**Invoice Date: 01 Sep 2019**

Foschini Retail Group (Pty) Ltd

Property Name: Kroonstad, Cnr  
President &  
Cross Hill St

VAT Number: 4210187250

Tenant Reference: SAT00183

17 Huguenot St Parow East

Lease Ref: 7307R013

Cape Town

7500

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Jul 2019	31 Jul 2019	2,766.51	414.98	3,181.49
Municip sanitary	01 Jul 2019	31 Jul 2019	1,289.68	193.45	1,483.13
Municip Water	01 Jul 2019	31 Jul 2019	263.44	39.52	302.96
Operating Costs	01 Sep 2019	30 Sep 2019	10,308.32	1,546.25	11,854.57
Prop elec	01 Jul 2019	31 Jul 2019	10,686.47	1,602.97	12,289.44
Rent-Retail space	01 Sep 2019	30 Sep 2019	60,864.99	9,129.75	69,994.74
			<b>86,179.41</b>	<b>12,926.92</b>	<b>99,106.33</b>

Total Now Due **99,106.33**

**Our Reference: 21981-SAT00183**

Name of account holder	Broll South Africa (Pty) Ltd	
Bank	Absa Bank Ltd	
Account Name	CRES SUB LEASES	
Account Number	Branch	Clearing code
40-8180-4798	Sandton Premium	632005

Please quote invoice and tenant reference number for your payment



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Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21983**

**Invoice Date: 01 Sep 2019**

Everest Derivatives Trading (Pty) Ltd

Property Name: Kroonstad, Cnr  
President &  
Cross Hill St

VAT Number:

Tenant Reference: SAT00185

1 Border St

Lease Ref: 7307R014

Kroonstad

9500

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Jul 2019	31 Jul 2019	159.92	23.99	183.91
Municip sanitary	01 Jul 2019	31 Jul 2019	74.55	11.18	85.73
Municip Water	01 Jul 2019	31 Jul 2019	15.23	2.28	17.51
Operating Costs	01 Sep 2019	30 Sep 2019	490.73	73.61	564.34
Prop elec	01 Jul 2019	31 Jul 2019	617.75	92.66	710.41
Rent-Covered Parking	01 Sep 2019	30 Sep 2019	213.86	32.08	245.94
Rent-Office space	01 Sep 2019	30 Sep 2019	1,393.20	208.98	1,602.18
			<b>2,965.24</b>	<b>444.78</b>	<b>3,410.02</b>

Total Now Due **3,410.02**

**Our Reference: 21983-SAT00185**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

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Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

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**TAX INVOICE : 21987****Invoice Date: 01 Sep 2019**

Elmarie Knoetze

Property Name: Kroonstad, Cnr  
President &  
Cross Hill St

VAT Number:

Tenant Reference: SAT00194

11 Fairweather St

Lease Ref: 7307R015

Kroonstad

9499

Description	From	To	Net Amount	VAT	Total Amount
Rent-Covered Parking	01 Sep 2019	30 Sep 2019	301.88	45.28	347.16
			<b>301.88</b>	<b>45.28</b>	<b>347.16</b>

**Total Now Due 347.16****Our Reference: 21987-SAT00194**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798****Sandton Premium****632005****Please quote invoice and tenant reference number for your payment**



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Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21901**

**Invoice Date: 01 Sep 2019**

Alpha Waarde Finansiële Dienste Cc

Property Name: Kroonstad, Cnr  
President &  
Cross Hill St

VAT Number: 4910262270

Tenant Reference: 00202028

Cross St Absa Building, 2nd Floor, Sanla

Lease Ref: 7307R016

Kroonstad

9499

Description	From	To	Net Amount	VAT	Total Amount
Municip rates	01 Jul 2019	31 Jul 2019	430.11	64.52	494.63
Municip sanitary	01 Jul 2019	31 Jul 2019	200.51	30.08	230.59
Municip Water	01 Jul 2019	31 Jul 2019	40.96	6.14	47.10
Operating Costs	01 Sep 2019	30 Sep 2019	933.70	140.06	1,073.76
Operating Costs 2	01 Sep 2019	30 Sep 2019	628.84	94.33	723.17
Prop elec	01 Jul 2019	31 Jul 2019	1,661.43	249.21	1,910.64
Rent-Office space	01 Sep 2019	30 Sep 2019	4,159.41	623.91	4,783.32
Rent-Open parking	01 Sep 2019	30 Sep 2019	677.07	101.56	778.63
Rent-Storage space	01 Sep 2019	30 Sep 2019	1,152.90	172.94	1,325.84
			<b>9,884.93</b>	<b>1,482.75</b>	<b>11,367.68</b>

Total Now Due

**11,367.68**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

**40-8180-4798**

Branch

**Sandton Premium**

Clearing code

**632005**

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Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

---

**Our Reference: 21901-00202028**

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Name of account holder	Broll South Africa (Pty) Ltd	
Bank	Absa Bank Ltd	
Account Name	CRES SUB LEASES	
Account Number	Branch	Clearing code
40-8180-4798	Sandton Premium	632005

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Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21903**

**Invoice Date: 01 Sep 2019**

Belinda Du Plessis

Property Name: Kroonstad, Cnr  
President &  
Cross Hill St

VAT Number:

Tenant Reference: 00202051

118 Cross St

Lease Ref: 7307R019

Kroonstad

9499

Description	From	To	Net Amount	VAT	Total Amount
Rent-Covered Parking	01 Sep 2019	30 Sep 2019	363.00	54.45	417.45
			<b>363.00</b>	<b>54.45</b>	<b>417.45</b>

Total Now Due **417.45**

**Our Reference: 21903-00202051**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

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**Sandton Premium**

**632005**

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Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21912**

**Invoice Date: 01 Sep 2019**

Santam Limited

Property Name: Kroonstad, Cnr  
President &  
Cross Hill St

VAT Number:

Tenant Reference: 00202132

1 Sportica Crescent

Lease Ref: 7307R021

Bellville

7530

Description	From	To	Net Amount	VAT	Total Amount
Rent-Covered Parking	01 Sep 2019	30 Sep 2019	330.00	49.50	379.50
			<b>330.00</b>	<b>49.50</b>	<b>379.50</b>

Total Now Due **379.50**

**Our Reference: 21912-00202132**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

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**Sandton Premium**

**632005**

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Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21896**

**Invoice Date: 01 Sep 2019**

Sterkspruit Copy Centre (Pty) Ltd

Property Name: Zastron, Cnr  
Ralph & Mathee  
St

VAT Number: 4480264961

Tenant Reference: 00201998

Absa Bank Building Cnr Ralph & Mathee St

Lease Ref: 7454R002

Zastron

9950

Description	From	To	Net Amount	VAT	Total Amount
Municip sanitary	01 Jul 2019	31 Jul 2019	210.00	31.50	241.50
Municip Water	01 Jul 2019	31 Jul 2019	-345.97	-51.90	-397.87
Rent-Office space	01 Sep 2019	30 Sep 2019	5,803.16	870.47	6,673.63
			<b>5,667.19</b>	<b>850.07</b>	<b>6,517.26</b>

Total Now Due **6,517.26**

**Our Reference: 21896-00201998**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

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Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21988**

**Invoice Date: 01 Sep 2019**

Mr & Mrs A J H Stander

Property Name: Petrusburg,  
Ossewa St, 31A

VAT Number:

Tenant Reference: SAT00198

17A Reynecke St

Lease Ref: 7484R001

Petrusburg

9932

Description	From	To	Net Amount	VAT	Total Amount
Operating Costs	01 Sep 2019	30 Sep 2019	1,059.97	159.00	1,218.97
Rent-Retail space	01 Sep 2019	30 Sep 2019	1,188.10	178.22	1,366.32
			<b>2,248.07</b>	<b>337.22</b>	<b>2,585.29</b>

Total Now Due **2,585.29**

**Our Reference: 21988-SAT00198**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

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Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21969**

**Invoice Date: 01 Sep 2019**

National Wool Growers Association SA

Property Name: Carnarvon, Cnr  
Victoria & Van  
Riebeeck St

VAT Number: 4840117792

Tenant Reference: SAT00151

41A Pickering St Newton Park

Lease Ref: 7572R002

Port Elizabeth

6001

Description	From	To	Net Amount	VAT	Total Amount
Rent-Retail space	01 Sep 2019	30 Sep 2019	2,440.71	366.11	2,806.82
			2,440.71	366.11	2,806.82

Total Now Due **2,806.82**

**Our Reference: 21969-SAT00151**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

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**Sandton Premium**

**632005**

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Occupier Services  
Broll South Africa (Pty) Ltd  
61 Katherine st  
Sandton  
Johannesburg, 2196  
South Africa

Acting as agent on behalf of:  
**Absa Bank Limited**  
VAT: 4940112230

**TAX INVOICE : 21945**

**Invoice Date: 01 Sep 2019**

Verwes Rekeningkundige & Sekretariele Dienste Cc

Property Name: Schweizer  
Reneke,  
Schweizer St, 44

VAT Number: 4510134200

Tenant Reference: SAT00042

Schweizer Reneke St

Lease Ref: 7885R001

Schweizer Reneke

2780

Description	From	To	Net Amount	VAT	Total Amount
Rent-Office space	01 Sep 2019	30 Sep 2019	10,093.87	1,514.08	11,607.95
			10,093.87	1,514.08	11,607.95

Total Now Due 11,607.95

**Our Reference: 21945-SAT00042**

Name of account holder

**Broll South Africa (Pty) Ltd**

Bank

**Absa Bank Ltd**

Account Name

**CRES SUB LEASES**

Account Number

Branch

Clearing code

**40-8180-4798**

**Sandton Premium**

**632005**

Please quote invoice and tenant reference number for your payment