> Haasbroek Steyn Chartered Accountants (S.A.) Registered Auditor Published 22 February 2013



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# Haasbroek Steyn

GEREGISTREERDE OUDITEUR & GEOKTROOIEERDE REKENMEESTER (S.A.) REGISTERED AUDITOR & CHARTERED ACCOUNTANT (S.A.)

> 32 Hanekom Road, Noordheuwel X4, Mogale City, 1739 P.O. Box 2444, Noordheuwel X4, 1756

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# **Independent Auditors' Report**

## To the owners of Villa E'Trucia Body Corporate

We have audited the annual financial statements of Villa E Trucia Body Corporate, as set out on pages 5 to 10, which comprise the statement of financial position as at 31 October 2012, and the statement of comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, and the notes, comprising a summary of significant accounting policies and other explanatory information.

## Trustees' Responsibility for the Annual Financial Statements

The body corporate's trustees are responsible for the preparation and fair presentation of these annual financial

the International Financial Reporting Standard for Small and Medium-sized Entities, and requirements of the Sectional Titles Act, 1986 (Act No. 95 of 1986), and for such internal control as the trustees determine is whether due to fraud or error.

## Auditors' Responsibility

Our responsibility is to express an opinion on these annual financial statements based on our audit. We conducted our audit in accordance with International Standards on Auditing. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance whether the annual financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the annual financial statements. The procedures selected depend on the auditors' judgement, including the assessment of the risks of material misstatement of the annual financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the annual financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the annual financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### Opinion

In our opinion, the annual financial statements present fairly, in all material respects, the financial position of Villa E'Trucia Body Corporate as at 31 October 2012, and its financial performance and its cash flows for the year then ended in accordance with the International Financial Reporting Standard for Small and Medium-sized Entities, and the requirements of the Sectional Titles Act, 1986 (Act No. 95 of 1986).

Haasbroek Steyn Registered Auditor

Per: C.J. Haasbrock

22 February 2013

32 Hanekom Road Noordheuwel X4 Krugersdorp 1739

Practitioner: Chris J. Haasbroek Hons B.Compt CA(S.A.)

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# Trustees' Responsibilities and Approval

The trustees are required to maintain adequate accounting records and are responsible for the content and integrity of the annual financial statements and related financial information included in this report. It is their responsibility to ensure that the annual financial statements fairly present the state of affairs of the body corporate as at the end of the financial year and the results of its operations and cash flows for the period then ended, in conformity with the International Financial Reporting Standard for Small and Medium-sized Entities. The external auditors are engaged to express an independent opinion on the annual financial statements.

The annual financial statements are prepared in accordance with the International Financial Reporting Standard for Small and Medium-sized Entities and are based upon appropriate accounting policies consistently applied and supported by reasonable and prudent judgments and estimates.

The trustees acknowledge that they are ultimately responsible for the system of internal financial control established by the body corporate and place considerable importance on maintaining a strong control environment. To enable the trustees to meet these responsibilities, the board sets standards for internal control aimed at reducing the risk of error or loss in a cost effective manner. The standards include the proper delegation of responsibilities within a clearly defined framework, effective accounting procedures and adequate segregation of duties to ensure an acceptable level of risk. These controls are monitored throughout the body corporate and all employees are required to maintain the highest ethical standards in ensuring the body corporate's business is conducted in a manner that in all reasonable circumstances is above reproach. The focus of risk management in the body corporate is on identifying, assessing, managing and monitoring all known forms of risk across the body corporate. While operating risk cannot be fully eliminated, the body corporate endeavours to minimise it by ensuring that appropriate infrastructure, controls, systems and ethical behaviour are applied and managed within predetermined procedures and constraints.

The trustees are of the opinion, based on the information and explanations given by management, that the system of internal control provides reasonable assurance that the financial records may be relied on for the preparation of the annual financial statements. However, any system of internal financial control can provide only reasonable, and not absolute, assurance against material misstatement or loss.

The trustees have reviewed the body corporate's cash flow forecast for the year to 31 October 2013 and, in the light of this review and the current financial position, they are satisfied that the body corporate has or has access to adequate resources to continue in operational existence for the foreseeable future.

The external auditors are responsible for independently reviewing and reporting on the body corporate's annual financial statements. The annual financial statements have been examined by the body corporate's external auditors and their report is presented on page 2.

The annual financial statements set out on pages 4 to 10, which have been prepared on the going concern basis, were approved by the board on 22 February 2013 and were signed on its behalf by:

# Trustees' Report

The trustees submit their report for the year ended 31 October 2012.

### Review of activities

## Main business and operations

The body corporate is engaged in managing the collective interests of the owners of the property and operates

## Going concern

The annual financial statements have been prepared on the basis of accounting policies applicable to a going concern. This basis presumes that funds will be available to finance future operations and that the realisation of assets and settlement of liabilities, contingent obligations and commitments will occur in the ordinary course of

### 3, Trustees

The trustees of the body corporate during the year and to the date of this report are as follows:

- U. Danilala
- T. Fischer
- T. Grobbler
- L. Mey
- R. Morrison
- M. Pearl
- K. Pienaar
- G. Roux
- N. Venter

## **Managing Agent**

The managing agent of the body corporate is Angor Propery Specialists (Pty) Ltd of:

Business address

Lincoln House **Epsom Downs Office Park** Sloane Street Bryanston 2021

Postal address

P O Box 787319 Sandton 2146



# Statement of Financial Position

Figures in Rand	Note(s)	2012	2011
			2011
Assets			
Yon-Current Assets			
Municipal deposits		51,288	51,288
Current Assets			
Cash and cash equivalents	0	1.005.04	
Current tax receivable	2	1,085,914	859,135
Trade and other receivables	3	76,716	4,794 43,368
	<u> </u>		
Potal Assets		1,162,630	907,297
· vens saudets	***************************************	1,213,918	958,585
Equity and Liabilities			
Members' funds and reserves			
Accumulated surplus		469,901	609,668
.iabilities	<del></del>		
fon-Current Liebilities	•		
Members deposits		7,373	7 970
	"COMPANIES	7,070	7,373
current Liabilities			
rade and other payables	4	736,644	341,544
otal Liabilities	<del>-</del> -	744,017	348,917
otal Equity and Liabilities	***************************************	1,213,918	958,585



# Statement of Comprehensive Income

Figures in Rand	Note(s)	2012	2011
Revenue			The state of the s
Levies other			
Ordinary levies		9,660	8,400
•		1,214,798	1,157,803
•	<del></del>	1,224,458	1,166,203
Other income	<del></del>		1,100,203
Interest received - banks			
Interest received - owners		27,881	12,423
Sundry income		21,479	7,032
- many y many was well as a second		*	1,350
	**************************************	49,360	20,805
Operating expenses			20,003
Administration and management fees			
Assessment rates		87,860	67,032
Audit fees prior year		÷	(108,809)
Auditors' remuneration		.24	728
Bank charges		6,000	7,010
Consulting fees		3,108	3,378
Electricity over provision prior year		65,250	56,300
Insurance	^	46.	(86,956)
Legal expenses	8	96,987	95,667
Printing and stationery		8,165	
Public officer fees		497	210
Recoveries written off		1,710	1,710
Repairs and maintenance	_	*	1,558
Salaries and wages	5	457,212	292,293
Security		63,192	88,610
Sewerage		307,458	289,675
elephone and fax		168,451	147,528
'rustee's expenses		9,060	11,107
Utilities		1,705	1,934
Vater under provision prior year	6	136,930	143,428
A CONTRACTOR OF THE PROPERTY O			3,658
perating (deficit) surplus		1,413,585	1,016,061
inance costs		(139,767)	170,947
Deficit) surplus for the year		-	(20)
ther comprehensive income		(139,767)	170,927
otal comprehensive (loss) income for the year	· · · · · · · · · · · · · · · · · · ·	÷	٠
property from the feat		(139,767)	170,927
			·



# Statement of Changes in Equity

Figures in Rand	Accumulated surplus	Total equity
Balance at 01 November 2010	438,741	438,741
Surplus for the year Other comprehensive income	170,927	170,927
Total comprehensive income for the year	170,927	170,927
Balance at 01 November 2011	609,668	609,668
Deficit for the year Other comprehensive income	(139,767)	(139,767)
Total comprehensive deficit for the year	(139,767)	(139,767)
Balance at 31 October 2012	469,901	469,901



## Statement of Cash Flows

Figures in Rand	<b>37</b> -+-(-)	25.4	
	Note(s)	2012	2011
Cash flows from operating activities			
Cash generated from operations	9	194,104	954.100
Interest income	· ·	•	354,182
Finance costs		27,881	12,423
Tax received		4.704	(20)
Net cash from operating activities		4,794	_
wer of an would obetating activities		226,779	366,585
Cash flows from financing activities			
Movement in members deposits		**	7,373
Movement in levies in advance	•	•	(21,659)
Net cash from financing activities	<u></u>	Transport Control of the Control of	
•	- Table	-	(14,286)
Potal cash movement for the year	•	006 ****	
Cash at the beginning of the year		226,779	352,299
_		859,135	506,836
Total cash at end of the year	2	1,085,914	859,135



# Notes to the Annual Financial Statements

Figures in Rand		
	2012	2011

## Changes in accounting policy

The annual financial statements have been prepared in accordance with the International Financial Reporting Standard for Small and Medium-sized Entities on a basis consistent with the prior year.

## Cash and cash equivalents

Cash and cash equivalents consist of:

oquita consist of,		
Absa Cheque Account - 4055292903		
Absa Current Account - 4077701372		142,999
Investec CCM Call Money Fund - 50005493494	553,423	211,517
**** * *** - ***	532,491	504,619
	1,085,914	859,135
3. Trade and other receivables		
Electricity recovery billed in arrears		
In respect of members levies and electricity	*	52,725
Insurance claims	79,199	(9,500)
	(2,483)	143
	76,716	43,368
4. Trade and other payables	-	
Auditors' remuneration	£ 000	
City of Johannesburg - 221414144	6,000	7,010
City of Johannesburg - 402571935	(151,873) (11,181)	(226,984)
Creditors control	684	36,550
Ex owner control account	21,017	(14,695) 20,663
Provision for electricity	644,000	375,000
Provision for painting	228,000	144,000
	736,644	341,544
5. Repairs and maintenance		
Electrical maintenance	15.000	
Fire equipment	17,333	7,184
Garden maintenance	3,635 90,050	
General building maintenance	175,841	65,412
Maintenance consumables	2,164	107,644
Insurance excess claims	1,500	io io
Pest control	588	456
Plumbing Painting	29,273	22,645
Security maintenance	84,000	72,000
Swimming pool expenses	48,924	13,152
	3,904	3,800



292,293

457,212

## Notes to the Annual Financial Statements

Figures in Rand	2012	2011
6. Utilitles		
Electricity - Net Electricity paid Electricity recovered Water - Net Water paid	42,762 354,145 (311,382) 94,168 94,168	40,666 449,971 (409,305) 102,762 102,762
·	136,930	143,428

### Taxation

### Major components of the tax expense

All levy income from members and the first R 50,000 of all other income is tax exempt. A proportionate share of accounting, audit and bank charge expenses are allowed as a deduction against the taxable income above

No provision has been made for 2012 tax as the body corporate has no taxable income.

## 8. Insurance

	194,104	354,182	
Trade and other payables	395,100	232,732	
Changes in working capital: Trade and other receivables	(33,348)	(37,074)	
Finance costs	٠	20	
Adjustments for: Interest received	(27,881)	(12,423)	
(Deficit) surplus before taxation	(139,767)	170,927	
9. Cash generated from operations			
Period of cover	On a monthly paid-up premium basis		
Total sum insured	R 97,657,847		
Policy number	IZIC8253		
Insurance company	Zurich Insurance Company South Africa Limited		



# **Supplementary Information**

## Debtors Age Analysis

Unit 2 VETHO02029 - S Litt OWNER. 336.88 336.88 VETHO04012 - KHUMALO. SOPHESIHLE Unit 4 SIBONGISEM! OWNER. 336.88 336.88 VETHO04012 - KHUMALO. SOPHESIHLE Unit 5 VETHO05013 MANITSHANA. MICHAEL THEMBA OWNER. 58.576.56 4.548.60 Unit 5 VETHO05013 MANITSHANA. MICHAEL THEMBA OWNER. 4.964.88 -4.964.88 Unit 7 VETHO06023 - K B Teubes OWNER4.964.88 -4.964.88 Unit 7 VETHO06016 - IS Landman OWNER. 2.760.68 -2.760.68 -2.760.68 Unit 9 VETHO09017 - L F Mey OWNER3.104.92 -3.104.92 Unit 10 VETHO09017 - L F Mey OWNER3.104.92 -3.104.92 Unit 10 VETHO10011 - U Daniala & R Morrison OWNER2.993.25 -2.993.25 Unit 1 VETHO1022 - T D van Aswegen OWNER2.299.68 -2.299.68 -2.299.68 Unit 1 VETHO11022 - C Ho OWNER2.683.40 -2.683.40 Unit 12 VETHO12022 - N M Venter OWNER2.683.40 -2.683.40 Unit 13 VETHO13023 - M E Schlabo Monyabi OWNER2.113.79 -2.113.79 Unit 14 VETHO15016 - D E Gedres OWNER2.113.79 -2.113.79 Unit 15 VETHO15016 - D E Gedres OWNER1.631.26 -1.631.26 Unit 17 VETHO17072 - K R & T L Jaacks OWNER1.795.64 -1.795.64 Unit 19 VETHO19010 - N P & B R Mpobane OWNER1.795.64 -1.795.64 Unit 20 VETHO19010 - N P & B R Mpobane OWNER1.795.64 -1.795.64 Unit 20 VETHO2014 - Leavhome Prop 1 CC OWNER1.795.64 -1.795.64 Unit 20 VETHO2014 - Leavhome Prop 1 CC OWNER1.795.64 -1.795.64 Unit 20 VETHO2004 - Leavhome Prop 1 CC OWNER1.795.64 -1.795.64 Unit 20 VETHO2004 - Leavhome Prop 1 CC OWNER1.795.64 -1.795.64 Unit 20 VETHO2004 - Leavhome Prop 1 CC OWNER1.588.31 -1.558.31 Unit 23 VETHO2004 - Leavhome Prop 1 CC OWNER1.558.31 -1.558.31 Unit 23 VETHO2004 - Leavhome Prop 1 CC OWNER1.795.64 -1.795.64 Unit 24 VETHO2004 - Leavhome Prop 1 CC OWNER1.795.64 -1.795.64 Unit 25 VETHO2004 - Leavhome Prop 1 CC OWNER1.795.64 -1.795.64 Unit 26 VETHO2004 - S D Seiso OWNER1.796.65 -1.796.65 Unit 26 VETHO2004 - S D Seiso OWNER1.796.65 -1.796.65 Unit 27 VETHO2004 - S D Seiso OWNER1.796.65 -1.796.65 Unit 28 VETHO2004 - S D Seiso OWNER1.796.65 -1.796.60 Unit 27 VETHO2004 - S D Seiso OWNER1.796.64 -1.796.6	Property	Tenant	Status	Total	Current
Unit 3					
VETHO04012 - KHUMALO, SOPHESIHLE   Unit 5   VETHO05013 - MANITSHANA, MICHAEL THEMBA   OWNER   58.576.56   4,548.60   Unit 5   VETHO05013 - MANITSHANA, MICHAEL THEMBA   OWNER   4,964.88   4,964.88   Unit 7   VETHO07015 - T M Sukazi   OWNER   -2,760.68   -2,760.68   Unit 8   VETHO08016 - I S Landman   OWNER   16.16   16.16   Unit 9   VETHO09017 - L F Mey   OWNER   -3,104.92   -3,104.92   Unit 10   VETHO10011 - U Danilala & R Morrison   OWNER   -2,993.25   -2,993.25   Unit 1   VETHO1028 - T D van Aswegen   OWNER   -2,299.68   -2,299.68   Unit 11   VETHO11012 - C Ho   OWNER   -2,299.68   -2,299.68   Unit 11   VETHO11012 - C Ho   OWNER   -2,683.40   -2,683.40   Unit 12   VETHO13023 - M E Schlabo Moryaki   OWNER   -2,683.40   -2,683.40   Unit 13   VETHO13023 - M E Schlabo Moryaki   OWNER   -2,613.79   -2,113.79   -2,113.79   Unit 15   VETHO15016 - D E Cleddes   OWNER   -1,402.88   -1,402.88   -1,408.88   -1,4	Unit 2	VETH002029 - S Liu	OWNER	-2,723.76	-2,723,76
Umit 1         SIBONG/SENI         OWNER         28.569 95         4,980.50           Unit 5         VETHO05013 - MANITSHANA, MICHAEL THEMBA         OWNER         58.576.56         4,548.60           Unit 6         VETH006013 - K B Teubes         OWNER         -3,664.88         -4,964.88           Unit 7         VETH008016 - I S Landman         OWNER         -2,760.68         -2,760.68           Unit 8         VETH008016 - I S Landman         OWNER         -2,104.92         -3.104.92           Unit 10         VETH010011 - U Daniala & R Morrison         OWNER         -2,993.25         -2,299.325           Unit 1         VETH01022 - T D van Aswegen         OWNER         -2,299.68         -2,299.68           Unit 12         VETH011022 - C Ho         OWNER         -2,683.40         -2,683.40           Unit 12         VETH012022 - N M Venter         OWNER         -2,683.40         -2,683.40           Unit 13         VETH013023 - M E Schlabo Moryaki         OWNER         -2,13.79         -2,113.79           Unit 14         VETH014015 - B M Widlake         OWNER         -2,113.79         -2,113.79           Unit 15         VETH015016 - D E Gedres         OWNER         -1,402.88         -1,498.88           Unit 15         VETH018019 - A Higgo <t< td=""><td>Unit 3</td><td>VETH003011 - D L Maidment</td><td>OWNER</td><td>336.88</td><td>336.88</td></t<>	Unit 3	VETH003011 - D L Maidment	OWNER	336.88	336.88
Unit 5         VETH005013 - MANITSHANA. MICHAEL THEMBA         OWNER         58.576.56         4,548.60           Unit 6         VETH006023 - K B Teubes         OWNER         -4,964.88         -4,964.88         -4,964.88         -1,664.88         Unit 7         VETH007015 - T M Sukazi         OWNER         -2,760.68         <					
Unit 6 VETHO06023 - K B Teubes OWNER 4,964 88 -4,964 88 Unit 7 VETHO07015 - T M Sukazi OWNER 16 16 16 16 16 16 17 VETHO07015 - T M Sukazi OWNER 16 16 16 16 16 16 17 VETHO09017 - L F Mey OWNER -3,104.92 -3,104.92 Unit 10 VETHO09017 - L F Mey OWNER -3,104.92 -3,104.92 Unit 10 VETHO10211 - U Danilala & R Morrison OWNER -2,993.25 -2,993.25 Unit 1 VETHO10212 - C Ho OWNER -2,993.25 -2,993.25 Unit 1 VETHO11012 - C Ho OWNER -2,683.40 -2,683.40 Unit 12 VETHO11012 - C Ho OWNER -2,683.40 -2,683.40 Unit 13 VETHO11022 - N M Venter OWNER -2,683.40 -2,683.40 Unit 13 VETHO110203 - M E Schlabo Monyaki OWNER -2,683.40 -2,683.40 Unit 14 VETHO14015 - B M Widlake OWNER -2,113.79 -2,113.79 Unit 15 VETHO15016 - D E Geddes OWNER -1,408.88 -1,408.88 Unit 17 VETHO15016 - D E Geddes OWNER -1,631.26 -1,631.26 Unit 18 VETHO15019 - A Higgo OWNER -1,631.26 -1,631.26 Unit 19 VETHO19019 - N P & B R Mpobane OWNER -1,795.64 -1,795.64 Unit 19 VETHO19010 - N P & B R Mpobane OWNER -1,130.6 -1,130.6 Unit 20 VETHO20014 - Leavehome Prop 1 CC OWNER -1,691.80 -1,691.80 Unit 21 VETHO20024 - B Seiso OWNER -1,130.6 -1,113.06 Unit 22 VETHO22025 - Gilcoi I L - Ex EX OWNER -1,158.31 -1,558.31 Unit 23 VETHO23026 - M B 3ibiya & TY Ndlovu OWNER -1,1558.31 -1,558.31 Unit 23 VETHO23026 - M B 3ibiya & TY Ndlovu OWNER -1,1558.31 -1,558.31 Unit 24 VETHO24018 - SUE. PIENAAR OWNER -1,156.15 -1,661.55 Unit 25 VETHO25019 - G Humphrey OWNER -1,650.70 -0,20 Unit 26 VETHO26029 - A Kotze OWNER -1,866.15 -1,866.15 Unit 27 VETHO27020 - G P Mvelasc & K L Talom OWNER -1,866.15 -1,866.15 Unit 32 VETHO3019 - T Bloem (Nee Balios) OWNER -1,160.0 -1,144.00 Unit 34 VETHO3015 - N E Bantom OWNER -1,601.16 -1,601.16 Unit 35 VETHO3015 - N E Bantom OWNER -1,601.16 -1,601.16 Unit 39 VETHO3016 - R M Bown OWNER -1,603.32 -1,639			OWNER	28.569.95	4,980.50
Unit 7					4,548.60
Unit 8 VETH008016 - I S Landman OWNER 16 16 16 16 16 16 10 11 19 VETH009017 - L F Mey OWNER -3,104.92 -3.104.92 Unit 10 VETH010011 * U Danilala & R Morrison OWNER -2,993.25 -2,993.25 Unit 1 VETH01028 - T D van Aswegen OWNER -2,299.68 -2,299.68 -2,299.68 Unit 1 VETH011012 - C Ho OWNER -2,2683.40 -2,683.40 Unit 12 VETH012022 - N M Venter OWNER -2,683.40 -2,683.40 Unit 13 VETH013023 - M E Schlabo Moryaki OWNER -601.51 -601.51 Unit 14 VETH014015 - B M Widlake OWNER -2,113.79 -2,113.79 Unit 15 VETH015016 - D E Cedres OWNER -1,408.88 -1,408.88 Unit 17 VETH017027 - K R & T L Jaacks OWNER -1,631.26 -1,631.26 Unit 19 VETH019010 - N P & B R Mpobane OWNER -1,631.26 -1,631.26 Unit 19 VETH019010 - N P & B R Mpobane OWNER -1,691.80 -1,691.80 Unit 20 VETH020014 - Leavehome Prop 1 CC OWNER -1,113.06 -1,613.06 Unit 21 VETH021024 - B Seiso OWNER -1,130.66 -1,113.06 Unit 22 VETH022035 - Gilcoi J L - Ex EX OWNER -1,558.31 -1,558.31 Unit 23 VETH023026 - M B Sibiya & T Y Ndiovu OWNER -1,316.8 -1,558.31 Unit 23 VETH023026 - M B Sibiya & T Y Ndiovu OWNER -1,316.8 -1,558.31 Unit 24 VETH024018 - SUE. PIENAAR OWNER -1,366.15 -1,661.50 Unit 25 VETH025019 - G Humphrey OWNER -1,661.61 -1,661.50 Unit 26 VETH026029 - A Kotze OWNER -1,866.15 -1,866.			OWNER	-4,964.88	-4,964.88
Unit 9 VETH009017 · L F Mey OWNER -3,104.92 -3.104.92 Unit 10 VETH010011 · U Danilala & R Morrison OWNER -2,993.25 -2,993.25 Unit 1 VETH01028 · T D van Aswegen OWNER -2,299.68 -2,299.68 Unit 1 VETH011012 · G Ho OWNER -2,299.68 -2,299.68 Unit 11 VETH011012 · G Ho OWNER -2,683.40 -2,683.40 Unit 12 VETH012022 · N M Venter OWNER -2,683.40 -2,683.40 Unit 13 VETH013023 · M E Schlabo Monyaki OWNER -601.51 -601.51 Unit 14 VETH014015 · B M Widlake OWNER -2,113.79 -2,113.79 Unit 15 VETH015016 · D E Gedies OWNER -1,408.88 -1,408.88 Unit 17 VETH017027 · K R & T L Jaacks OWNER -1,631.26 -1,631.26 Unit 18 VETH018019 · A Higgo OWNER -1,795.64 -1,795.64 Unit 19 VETH019010 · N P & B R Mpobane OWNER -1,795.64 -1,795.64 Unit 19 VETH019010 · N P & B R Mpobane OWNER -1,691.80 -1,691.80 Unit 20 VETH020014 · Leavehome Prop 1 CC OWNER -1,691.80 -1,691.80 Unit 21 VETH021024 · B Seiso OWNER -1,113.06 -1,113.06 Unit 22 VETH022034 · R S Pearson OWNER -1,1558.31 -1,558.31 Unit 23 VETH023026 · M B Sibiya & T Y Ndiovu OWNER -1,558.31 -1,558.31 Unit 23 VETH024018 · SUE. PIENAAR OWNER -1,558.31 -1,558.31 Unit 24 VETH024018 · SUE. PIENAAR OWNER -1,616.5 -1,666.15 Unit 25 VETH026029 · A Kotze OWNER -1,866.15 -1,866.15 Unit 26 VETH026029 · A Kotze OWNER -1,866.15 -1,866.15 Unit 28 VETH028012 · C T Marrian OWNER -1,866.15 -1,866.15 Unit 32 VETH023021 · T Bloem (Nee Balios) OWNER -1,136.00 -1,136.00 Unit 34 VETH034020 · S J Smith & L C Pickford OWNER -1,650.70 -1,650.70 Unit 34 VETH038015 · N E Bantom OWNER -1,601.16 -1,601.16 Unit 39 VETH038016 · R M Bown OWNER -1,603.32 -1,639.32 -1,639.32 Unit 40 VETH038015 · N E Bantom OWNER -1,603.40 -1,790.34 Unit 39 VETH038016 · R M Bown OWNER -1,603.32 -1,639.32 -	**	· · · · · · · · · · · · · · · · · · ·			
Unit 10 VETHO10011 - U Danilala & R Morrison  OWNER  -2,993.25 -2,993.25  Unit 1 VETHO1028 - T D van Aswegen  OWNER  -2,299.68  -2,299.68  -2,299.68  -2,299.68  -2,299.68  -2,299.68  Unit 11 VETHO11012 - C Ho  OWNER  -2,683.40  -601.51			OWNER	16.16	16 16
Unit 1 VETHO1028 - T D van Aswegen OWNER -2.299.68 -2.299.68 Unit 11 VETHO11012 - C Ho OWNER 0.50 0.50 Unit 12 VETHO12022 - N M Venter OWNER -2.683.40 -2.683.40 Unit 13 VETHO13023 - M E Schlabo Monyaki OWNER -601.51 -601.51 Unit 14 VETHO14015 - B M Widlake OWNER -2.113.79 -2.113.79 Unit 15 VETHO15016 - D E Geddes OWNER -1.408.88 -1.408.88 Unit 17 VETHO17027 - K R & T L Jaacks OWNER -1.631.26 -1.631.26 Unit 18 VETHO18019 - A Higgo OWNER -1.795.64 -1.795.64 Unit 19 VETHO19010 - N P & B R Mpobane OWNER -1.691.80 -1.691.80 Unit 20 VETHO20014 - Leavehome Prop 1 CC OWNER -1.113.06 -1.113.06 Unit 21 VETHO21024 - B Seiso OWNER -1.113.06 -1.113.06 Unit 22 VETHO22025 - Gilcoi I L - Ex EX OWNER -1.558.31 -1.558.31 Unit 23 VETHO23026 - M B Silvya & T Y Milovu OWNER -1.558.31 -1.558.31 Unit 24 VETHO24018 - SUE. PIENAAR OWNER -0.20 -0.20 Unit 25 VETHO25019 - G Humphrey OWNER -0.20 -0.20 Unit 27 VETHO25029 - A Kotze OWNER -0.20 -0.20 Unit 27 VETHO26029 - A Kotze OWNER -1.866.15 -1.866.15 Unit 28 VETHO25019 - G P Mvelasc & K L Talom OWNER -1.136.00 -1.136.00 Unit 31 VETHO31027 - I. Champion OWNER -1.136.00 -1.136.00 Unit 32 VETHO32019 - T Bloem (Nee Ballos) OWNER -1.136.00 -1.136.00 Unit 34 VETHO34020 - S J Smith & L C Pickford OWNER -1.639.32 -1.639.32 Unit 38 VETHO35015 - N E Bantom OWNER -1.601.16 -1.601.16 Unit 39 VETHO34016 - R M Bown OWNER -1.603.32 -1.639.32 -1.639.32 -1.639.32 Unit 39 VETHO34010 - S CHAERER, ROBYN ZOE OWNER -1.639.32 -1.639.32 -1.639.32		•	OWNER	-3,104.92	-3.104.92
Unit 11         VETH011012 - C Ho         OWNER         0.50         0.50           Unit 12         VETH012022 - N M Venter         OWNER         -2,683.40         -2,683.40           Unit 13         VETH013023 - M E Schlabo Monyaki         OWNER         -601.51         -601.51           Unit 14         VETH014015 - B M Widlake         OWNER         -2,113.79         -2,113.79           Unit 15         VETH015016 - D E Geddes         OWNER         -1,408.88         -1,408.88           Unit 17         VETH017027 - K R & T L Jaacks         OWNER         -1,631.26         -1,631.26           Unit 17         VETH018019 - A Higgo         OWNER         -1,795.64         -1,795.64           Unit 19         VETH019010 - N P & B R Mpobane         OWNER         -1,691.80         -1,691.80           Unit 20         VETH020014 - Leavehome Prop 1 CC         OWNER         -1,691.80         -1,691.80           Unit 21         VETH021024 - B Seiso         OWNER         -1,113.06         -1,113.06           Unit 22         VETH022025 - Gilcoi I L - Ex         EX OWNER         1,391.76         -           Unit 22         VETH023026 - M B Salaya & T Y Ndlovu         OWNER         -1,558.31         -1,558.31           Unit 23         VETH024018 - SUE. PIENAAR			OWNER	-2,993.25	-2,993,25
Unit 12 VETHO12022 - N M Venter OWNER -2,683.40 -2,683.40 Unit 13 VETHO13023 - M E Schlabo Moziyaki OWNER -601.51 -601.51 -601.51 Unit 14 VETHO14015 - B M Widlake OWNER -2.113.79 -2.113.79 -2.113.79 Unit 15 VETHO15016 - D E Cledres OWNER -1,408.88 -1,408.88 Unit 17 VETHO17027 - K R & T L Jaacks OWNER -1.631.26 -1,631.26 Unit 18 VETHO18019 - A Higgo OWNER -1.795.64 -1,795.64 Unit 19 VETHO19010 - N P & B R Mpobane OWNER -1.691.80 -1.691.80 -1.691.80 Unit 20 VETH020014 - Leavehome Prop 1 CC OWNER -1.691.80 -1.691.80 -1.113.06 Unit 21 VETH022025 - Gilcoi I L - Ex EX OWNER -1,113.06 -1,113.06 Unit 22 VETH022034 - R S Pearson OWNER -1,558.31 -1,558.31 Unit 23 VETH023026 - M B Sibiya & T Y Ndlovu OWNER -1,558.31 -1,558.31 Unit 23 VETH024018 - SUE. PIENAAR OWNER -731.68 731.68 Unit 24 VETH024018 - SUE. PIENAAR OWNER -73.65 37.65 Unit 25 VETH025019 - G Humphrey OWNER -7.866.15 -7.866.15 Unit 26 VETH026029 - A Kotze OWNER -1.866.15 -1.866.15 Unit 27 VETH027020 - G P Mvelasc & K L Talom OWNER -1.866.15 -1.866.15 Unit 28 VETH028012 - C T Marrian OWNER -1.136.00 -1.136.00 Unit 31 VETH030019 - T Bloem (Nee Balios) OWNER -1.136.00 -1.136.00 Unit 34 VETH034020 - S J Smith & L C Pickford OWNER -1.650.70 -1.650.70 Unit 35 VETH035021 - M Buys OWNER -1.601.16 -1,601.16 Unit 39 VETH035015 - N E Bantom OWNER -1.601.16 -1,601.16 Unit 39 VETH035015 - N E Bantom OWNER -1.639.32 -1.639.32 Unit 39 VETH03016 - R M Bown OWNER -1.639.32 -1.639.32 Unit 40 VETH040010 - SCHAEPER ROBYN ZOE OWNER -1.639.32 -1.639.32 -1.639.32	•	·	OWNER	-2.299.68	-2,299.68
Unit 13         VETH013023 - M E Schlabo Monyalia         OWNER         -601.51         -601.51           Unit 14         VETH014015 - B M Widlake         OWNER         -2.113.79         -2.113.79           Unit 15         VETH015016 - D E Geddes         OWNER         -1,408.88         -1,408.88           Unit 17         VETH017027 - K R & T L Jaacks         OWNER         -1.631.26         -1,631.26           Unit 18         VETH018019 - A Higgo         OWNER         -1,795.64         -1,691.80         -1,691.		VETH011012 - C Ho	OWNER	0,50	0.50
Unit 14 VETH014015 - B M Widlake OWNER -2.113.79 -2.113.79 Unit 15 VETH015016 - D E Geddes OWNEP -1,408.88 -1,408.88 Unit 17 VETH017027 - K R & T L Jaacks OWNER -1.631.26 -1,631.26 Unit 18 VETH018019 - A Higgo OWNER -1.795.64 -1,795.64 Unit 19 VETH019010 - N P & B R Mpobane OWNER -1.691.80 -1,691.80 Unit 20 VETH020014 - Leavehome Prop 1 CC OWNER -1.691.80 -1,691.80 Unit 21 VETH021024 - B Seiso OWNER -1,113.06 -1,113.06  Unit 22 VETH022025 - Gilcoi I L - Ex Ex OWNER -1,558.31 -1,558.31 Unit 23 VETH022034 - R S Pearson OWNER -1,558.31 -1,558.31 Unit 24 VETH024018 - SUE. PIENAAR OWNER -1,558.31 -1,558.31 Unit 25 VETH024018 - SUE. PIENAAR OWNER -1,650.70 Unit 26 VETH026029 - A Kotze OWNER -0.20 Unit 27 VETH027020 - G P Mvelasc & K L Talom OWNER -1,866.15 -1,866.15 Unit 28 VETH028012 - C T Marrian OWNER -1,144.00 -1,144.00 Unit 34 VETH034019 - T Bloem (Nee Balios) OWNER -1,650.70 -1,650.70 Unit 35 VETH035021 - M Buys OWNER -1,650.70 -1,650.70 Unit 36 VETH039015 - N E Bantom OWNER -1,650.70 -1,650.70 Unit 37 VETH039016 - R M Bown OWNER -1,790.34 -1,790.34 Unit 39 VETH039016 - R M Bown OWNER -1,790.34 -1,790.34 Unit 39 VETH039016 - R M Bown OWNER -1,639.32 -1,639.33	<b>-</b>		OWNER	·	
Unit 15 VETHO15016 - D E Gedries OWNER -1,408.88 -1,408.88 Unit 17 VETHO17027 - K R & T L Jaacks OWNER -1.631.26 -1,631.26 -1,631.26 Unit 18 VETHO18019 - A Higgo OWNER -1.795.64 -1,795.64 -1,795.64 Unit 19 VETHO19010 - N P & B R Mpobane OWNER -1,691.80 -1,691.80 -1,691.80 Unit 20 VETHO20014 - Leavehome Prop 1 CC OWNER -1,113.06 -1,113.06 Unit 21 VETHO21024 - B Seiso OWNER -1,113.06 -1,113.06 -1,113.06 Unit 22 VETHO22025 - Gilcoi I L - Ex EX OWNER -1,558.31 -1,558.31 Unit 23 VETHO22034 - R S Pearson OWNER -1,558.31 -1,558.31 Unit 23 VETHO23026 - M B Sibiya & T Y Ndlovu OWNER -1,558.31 -1,558.31 Unit 24 VETHO24018 - SUE. PIENAAR OWNER 31,159.20 3.502.76 Unit 25 VETHO25019 - G Humphrey OWNER 37.65 37.65 Unit 26 VETHO26029 - A Kotze OWNER -0.20 -0.20 Unit 27 VETHO27020 - G P Mvelase & K L Talom OWNER -1,866.15 -1,866.15 Unit 28 VETHO28012 - C T Marrian OWNER -1,866.15 -1,866.15 Unit 28 VETHO38012 - C T Marrian OWNER -1,144.00 -1,144.00 Unit 32 VETHO31027 - I Champion OWNER -1,144.00 -1,144.00 Unit 32 VETHO32019 - T Bloem (Nee Balios) OWNER -1,136.00 -1,136.00 Unit 34 VETHO34020 - S J Smith & L C Pickford OWNER -1,650.70 -1,650.70 Unit 35 VETHO38015 - N E Bantom OWNER -1,601.16 -1,601.16 Unit 39 VETHO39016 - R M Bown OWNER -1,790.34 -1,790.34 Unit 40 VETHO4010 - SCHAERER, ROBYN ZOE OWNER -1,639.32 -1,639.33			OWNER	-601,51	-601,51
Unit 17 VETH017027 - K R & T L Jaacks  Unit 18 VETH018019 - A Higgo  Unit 19 VETH019010 - N P & B R Mpobane  Unit 20 VETH020014 - Leavehome Prop 1 CC  Unit 21 VETH021024 - B Seiso  Unit 22 VETH022025 - Gilcoi I L - Ex  Unit 22 VETH022034 - R S Pearson  Unit 23 VETH022034 - R S Pearson  Unit 24 VETH022034 - R S Pearson  Unit 25 VETH022030 - M B Sibiya & T Y Ndlovu  Unit 26 VETH024018 - SUE. PIENAAR  Unit 27 VETH025019 - G Humphrey  Unit 26 VETH026029 - A Kotze  Unit 27 VETH026029 - A Kotze  Unit 28 VETH027020 - G P Mvelasc & K L Talom  Unit 29 VETH028012 - C T Marrian  Unit 29 VETH028012 - C T Marrian  Unit 29 VETH039019 - T Bloem (Nee Balios)  Unit 30 VETH03001 - N E Bantom  Unit 30 VETH03015 - N E Bantom  OWNER  -1,630 32  -1,630 32  -1,630 32  -1,630 32  -1,630 32  -1,790.34	Unit 14	VETH014015 - B M Widlake	OWNER	-2.113.79	-2.113.79
Unit 18         VETH018019 - A Higgo         OWNER         -1,795.64         -1,795.83         -1,795.83         -1,691.80         -1,691.80         -1,691.80         -1,691.80         -1,691.80         -1,691.80         -1,691.80         -1,691.80         -1,691.80         -1,691.80         -1,691.80         -1,691.80         -1,691.80         -1,691.80         -1,691.80         -1,130.60         -1,130.60         -1,130.60         -1,558.31         -1,130.60         -1,361.81         -1,558.31         -1,558.31         -1,558.31         -1,558.31         -1,558.31         -1,558.31         -1,558.31         -1,558.31         -1,558.31         -1,558.31         -1,558.31         -1,558.31         -1,558.31         -1,558.31			OWNER	-	-1,408.88
Unit 19         VETH019010 - N P & B R Mpobane         OWNER         610.70         610.70           Unit 20         VETH020014 - Leavehome Prop 1 CC         OWNER         -1.691.80         -1.691.80           Unit 21         VETH021024 - B Seiso         OWNER         -1,113.06         -1,113.06           Unit 22         VETH022025 - Gilcoi I L - Ex         EX OWNER         1,391.76         -           Unit 22         VETH022034 - R S Pearson         OWNER         -1,558.31         -1,558.31           Unit 23         VETH023026 - M B Sibiya & T Y Mdlovu         OWNER         731.68         731.68           Unit 24         VETH024018 - SUE. PIENAAR         OWNER         37.65         37.65           Unit 25         VETH025019 - G Humphrey         OWNER         37.65         37.65           Unit 26         VETH026029 - A Kotze         OWNER         -0.20         -0.20           Unit 27         VETH027020 - G P Mvelase & K L Talom         OWNER         -1,866.15         -1.866.15           Unit 28         VETH028012 - C T Marrian         OWNER         -1,144.00         -1.144.00           Unit 31         VETH031027 - I Champion         OWNER         -1.144.00         -1.144.00           Unit 32         VETH034020 - S J Smith & L C Pickford	-		OWNER	-1.631.26	-1,631.26
Unit 20 VETH020014 - Leavehome Prop 1 CC OWNER -1.691.80 -1.691.80 Unit 21 VETH021024 - B Seiso OWNER -1,113.06 -1,1			OWNER	-1,795.64	-1. <b>79</b> 5 64
Unit 21         VETH021024 - B Seiso         OWNER         -1,113.06         -1,113.06           Unit 22         VETH022025 - Gilcoi I L - Ex         EX OWNER         1,891.76         -           Unit 22         VETH022034 - R S Pearson         OWNER         -1,558.31         -1,558.31           Unit 23         VETH023026 - M B Sibiya & T Y Ndlovu         OWNER         731.68         731.68           Unit 24         VETH024018 - SUE. PIENAAR         OWNER         31,159.20         3.502.76           Unit 25         VETH025019 - G Humphrey         OWNER         37.65         37.65           Unit 26         VETH026029 - A Kotze         OWNER         -0.20         -0.20           Unit 27         VETH027020 - G P Mvelasc & K L Talom         OWNER         -1,866.15         -1,866.15           Unit 28         VETH028012 - C T Marrian         OWNER         -1,866.15         -1,866.15           Unit 31         VETH031027 - L Champion         OWNER         -1,144.00         -1,144.00           Unit 32         VETH032019 - T Bloem (Nee Balios)         OWNER         -1,650.70         -1,650.70           Unit 34         VETH034020 - S J Smith & L C Pickford         OWNER         -1,650.70         -1,650.70           Unit 35         VETH038015 - N E Bantom	Unit 19	-	OWNER	610.70	610.70
Unit 22 VETH022025 - Gilcoi I L - Ex	Unit 20	VETH020014 - Leavehome Prop 1 CC	OWNER	-1,691.80	-1,691-80
Unit 22         VETH022034 - R S Pearson         OWNER         -1,558.31         -1,558.31         -1,558.31           Unit 23         VETH023026 - M B Sibiya & T Y Molovu         OWNER         731.68         731.68           Unit 24         VETH024018 - SUE. PIENAAR         OWNER         31.159.20         3.502.76           Unit 25         VETH025019 - G Humphrey         OWNER         37.65         37.65           Unit 26         VETH026029 - A Kotze         OWNER         -0.20         -0.20           Unit 27         VETH027020 - G P Myelase & K L Talom         OWNER         -1,866.15         -1.866.15           Unit 28         VETH028012 - C T Marrian         OWNER         267.95         267.95           Unit 31         VETH031027 - L Champion         OWNER         -1.144.00         -1.144.00           Unit 32         VETH032019 - T Bloem (Nee Balios)         OWNER         -1.136.00         -1.136.00           Unit 34         VETH034030 - S J Smith & L C Pickford         OWNER         -1,650.70         -1,650.70           Unit 35         VETH038015 - N E Bantom         OWNER         -1,601.16         -1,601.16           Unit 39         VETH039016 - R M Bown         OWNER         -1,639.32         -1,639.32           Unit 40         VETH040	Unit 21	VETH021024 - B Seiso	OWNER	-1,113.06	-1,113.06
Unit 23         VETH023026 · M B Sibiya & T Y Ndlovu         OWNER         731.68         731.68           Unit 24         VETH024018 · SUE. PIENAAR         OWNER         31,159.20         3.502.76           Unit 25         VETH025019 · G Humphrey         OWNER         37.65         37.65           Unit 26         VETH026029 · A Kotze         OWNER         -0.20         -0.20           Unit 27         VETH027020 · G P Mvelase & K L Talom         OWNER         -1,866.15         -1,866.15           Unit 28         VETH028012 · C T Marrian         OWNER         267.95         267.95           Unit 31         VETH031027 · L Champion         OWNER         -1,144.00         -1,144.00           Unit 32         VETH032019 · T Bloem (Nee Balios)         OWNER         -1,136.00         -1,136.00           Unit 34         VETH034020 · S J Smith & L C Pickford         OWNER         -1,650.70         -1,650.70           Unit 35         VETH035021 · M Buys         OWNER         106.88         106.88           Unit 39         VETH039016 · R M Bown         OWNER         -1,601.16         -1,601.16           Unit 40         VETH040010 · SCHAEPER ROBYN ZOE         OWNER         -1,639.32         -1,639.32	Unit 22	VETHO22025 - Gilcoi J.L Ex	EX OWNER	1,391.76	<del>"</del>
Unit 24         VETH024018 - SUE. PIENAAR         OWNER         31,159.20         3.502.76           Unit 25         VETH025019 - G Humphrey         OWNER         37.65         37.65           Unit 26         VETH026029 - A Kotze         OWNER         -0.20         -0.20           Unit 27         VETH027020 - G P Mvelase & K L Talom         OWNER         -1,866.15         -1.866.15           Unit 28         VETH028012 - C T Marrian         OWNER         267.95         267.95           Unit 31         VETH031027 - L Champion         OWNER         -1.144.00         -1.144.00           Unit 32         VETH032019 - T Bloem (Nee Balios)         OWNER         -1.136.00         -1.136.00           Unit 34         VETH034020 - S J Smith & L C Pickford         OWNER         -1,650.70         -1,650.70           Unit 35         VETH035021 - M Buys         OWNER         106.88         106.88           Unit 38         VETH039015 - N E Bantom         OWNER         -1,601.16         -1,601.16           Unit 39         VETH039016 - R M Bown         OWNER         -1,790.34         -1,790.34           Unit 40         VETH040010 - SCHAEPER, FOBYN ZOE         OWNER         -1,639.32         -1,639.32	Unit 22	VETH022034 - R S Pearson	OWNER	-1,558.31	-1,558.31
Unit 25         VETH025919 - G Humphrey         OWNER         37.65         37.65           Unit 26         VETH026029 - A Kotze         OWNER         -0.20         -0.20           Unit 27         VETH027020 - G P Mvelase & K L Talom         OWNER         -1,866.15         -1.866.15           Unit 28         VETH028012 - C T Marrian         OWNER         267.95         267.95           Unit 31         VETH031027 - L Champion         OWNER         -1.144.00         -1.144.00           Unit 32         VETH032019 - T Bloem (Nee Balios)         OWNER         -1.136.00         -1.136.00           Unit 34         VETH034020 - S J Smith & L C Pickford         OWNER         -1,650.70         -1,650.70           Unit 35         VETH035021 - M Buys         OWNER         106.88         106.88           Unit 38         VETH038015 - N E Bantom         OWNER         -1,601.16         -1,601.16           Unit 39         VETH039016 - R M Bown         OWNER         -1,790.34         -1,790.34           Unit 40         VETH040010 - SCHAERER, ROBYN ZOE         OWNER         -1,639.32         -1,639.32	Unit 23	VETHO23026 - M B Sibiya & T Y Ndlovu	OWNER	731.68	731.68
Unit 26         VETH026029 - A Kotze         OWNER         -0.20         -0.20           Unit 27         VETH027020 - G P Mvelase & K L Talom         OWNER         -1,866.15         -1,866.15           Unit 28         VETH028012 - C T Marrian         OWNER         267.95         267.95           Unit 31         VETH031027 - L Champion         OWNER         -1.144.00         -1.144.00           Unit 32         VETH032019 - T Bloem (Nee Balios)         OWNER         -1.136.00         -1.136.00           Unit 34         VETH034020 - S J Smith & L C Pickford         OWNER         -1,650.70         -1,650.70           Unit 35         VETH035021 - M Buys         OWNER         106.88         106.88           Unit 38         VETH038015 - N E Bantom         OWNER         -1,601.16         -1,601.16           Unit 39         VETH039016 - R M Bown         OWNER         -1,790.34         -1,790.34           Unit 40         VETH040010 - SCHAERER, ROBYN ZOE         OWNER         -1,639.32         -1,639.32	Unit 24	VETH024018 - SUE. PIENAAR	OWNER	31,159.20	3,502.76
Unit 27         VETH027020 - G P Mvelase & K L Talom         OWNER         -1,866.15         -1,866.15           Unit 28         VETH028012 - C T Marrian         OWNER         267.95         267.95           Unit 31         VETH031027 - L Champion         OWNER         -1.144.00         -1.144.00           Unit 32         VETH032019 - T Bloem (Nee Balios)         OWNER         -1.136.00         -1.136.00           Unit 34         VETH034020 - S J Smith & L C Pickford         OWNER         -1,650.70         -1,650.70           Unit 35         VETH035021 - M Buys         OWNER         106.88         106.88           Unit 38         VETH039015 - N E Bantom         OWNER         -1,601.16         -1,601.16           Unit 39         VETH039016 - R M Bown         OWNER         -1,790.34         -1,790.34           Unit 40         VETH040010 - SCHAERER ROBYN ZOE         OWNER         -1,639.32         -1,639.32	Unit 25	VETH025919 - G Humphrey	OWNER	37.65	37.65
Unit 28         VETH028012 - C T Marrian         OWNER         267.95         267.95           Unit 31         VETH031027 - L Champion         OWNER         -1.144.00         -1.144.00           Unit 32         VETH032019 - T Bloem (Nee Balios)         OWNER         -1.136.00         -1.136.00           Unit 34         VETH034020 - S J Smith & L C Pickford         OWNER         -1,650.70         -1,650.70           Unit 35         VETH035021 - M Buys         OWNER         106.88         106.88           Unit 38         VETH038015 - N E Bantom         OWNER         -1,601.16         -1,601.16           Unit 39         VETH039016 - R M Bown         OWNER         -1,790.34         -1,790.34           Unit 40         VETH040010 - SCHAERER, ROBYN ZOE         OWNER         -1,639.32         -1,639.32	Unit 26	VETH026029 - A Kotze	OWNER	-0.20	-0.20
Unit 31         VETH031027 - L Champion         OWNER         -1.144.00         -1.144.00           Unit 32         VETH032019 - T Bloem (Nee Balios)         OWNER         -1.136.00         -1.136.00           Unit 34         VETH034020 - S J Smith & L C Pickford         OWNER         -1,650.70         -1,650.70           Unit 35         VETH035021 - M Buys         OWNER         106.88         106.88           Unit 38         VETH038015 - N E Bantom         OWNER         -1,601.16         -1,601.16           Unit 39         VETH039016 - R M Bown         OWNER         -1,790.34         -1,790.34           Unit 40         VETH040010 - SCHAERER, ROBYN ZOE         OWNER         -1,639.32         -1,639.32	Unit 27	VETH027020 - G P Mvelase & K L Talom	OWNER	-1,866 15	-1,866,15
Unit 32         VETH032019 - T Bloem (Nee Balios)         OWNER         -1.136.00         -1.136.00           Unit 34         VETH034020 - S J Smith & L C Pickford         OWNER         -1,650.70         -1,650.70           Unit 35         VETH035021 - M Buys         OWNER         106.88         106.88           Unit 38         VETH038015 - N E Bantom         OWNER         -1,601.16         -1,601.16           Unit 39         VETH039016 - R M Bown         OWNER         -1,790.34         -1,790.34           Unit 40         VETH040010 - SCHAERER ROBYN ZOE         OWNER         -1,639.32         -1,639.32	Unit 28	VETH028012 - C T Marrian	OWNER	267.95	267.95
Unit 34         VETH034020 - S J Smith & L C Pickford         OWNER         -1,650.70         -1,650.70           Unit 35         VETH035021 - M Buys         OWNER         106.88         106.88           Unit 38         VETH038015 - N E Bantom         OWNER         -1,601.16         -1,601.16           Unit 39         VETH039016 - R M Bown         OWNER         -1,790.34         -1,790.34           Unit 40         VETH040010 - SCHAERER, ROBYN ZOE         OWNER         -1,639.32         -1,639.32	Unit 31	VETH031027 - L Champion	OWNER	-1,144.00	-1.144.00
Unit 35         VETH035021 - M Buys         OWNER         106.88           Unit 38         VETH038015 - N E Bantom         OWNER         -1,601.16         -1,601.16           Unit 39         VETH039016 - R M Bown         OWNER         -1,790.34         -1,790.34           Unit 40         VETH040010 - SCHAERER, ROBYN ZOE         OWNER         -1,639.32         -1,639.32	Unit 32	VETH032019 - T Bloem (Nee Balios)	OWNER	-1.136.00	-1.136.00
Unit 38         VETH038015 - N E Bantom         OWNER         -1,601.16         -1,601.16           Unit 39         VETH039016 - R M Bown         OWNER         -1,790.34         -1,790.34           Unit 40         VETH040010 - SCHAERER, ROBYN ZOE         OWNER         -1,639.32         -1,639.32	Unit 34	VETH034020 - S J Smith & L C Pickford	OWNER	-1,650,70	-1,650.70
Unit 39         VETH039016 - R M Bown         OWNER         -1,790.34         -1,790.34           Unit 40         VETH040010 - SCHAERER, ROBYN ZOE         OWNER         -1,639.32         -1,639.32	Unit 35	VETH035021 - M Buys	OWNER	106.88	106.88
Unit 40 VETH040010 - SCHAERER, ROBYN ZOE OWNER -1,639 32 -1,639 32	Unit 38	VETH038015 - N E Bantom	<u>OWNER</u>	-1,601,16	-1,601.16
Unit 40 VETH040010 - SCHAERER, ROBYN ZOE <u>OWNER</u> -1,639 32 -1,639 32	Unit 39	VETH039016 - R M Bown	OWNER	-1,790.34	-1,790.34
	Unit 40	VETH040010 - SCHAERER, ROBYN ZOE	OWNER		
	Unit 41	VETH041011 - Treasure, NL			



## **Supplementary Information**

## Debtors Age Analysis

	· ·			
Urit 42	VETH042021 - Pienaar KA	<u>OWNER</u>	-1,903.36	-1,903.36
	VETH043013 - Robin Hills Trust, c/o Van Der Walt &			
Unit 43	Zwonnikoff	OWNER	-3,713.79	-3,713.79
Umit 44	VETH044014 - K A Millhouse	OWNER	-2,844.92	-2.844.92
Unit 45	VETH045024 - G Roux & B Duvenhage	OWNER	-2,319.90	-2.319.90
Unit 46	VETH045016 - T L Grobler & S Grobler (Nee Burger)	OWNER	-2,115.44	-2,115.44
Unit 47	VETH047017 - J A Venter & S Shepherd	OWNER	-0.86	-0.86
Unit 49	VETH049019 - B Hausberger	OWNER	-0:60	-0.60
Unit 50	VETH050013 - C A Brand	OWNER	-1,922.72	-1.922.72
Unit 51	VETH051023 - C Doman	OWNER	9:00	ð*00
Unit 52	VETH052015 - J Oliver	OWNER	-1,583,81	-1.583.81
Unit 57	VETH057029 - WJ & RA Hewitt	OWNER	-1,684,76	-1,684.76
Unit 58	VETH058012 - Faul, S - TRF	OWNER	-1,553.91	-1,553.91
Umit 59	VETH059013 - ROQOZA, LUXOLO THABISO	OWNER	25,300,00	2.087.96
Unit 63	VETH063028 - M Paile	<u>OWNER</u>	-1,545.21	-1,545.21
Unit 64	VETH964010 - E Ukama & K Mandava	OWNER	-1,849;32	-1.849.32
Unit 65	VETH065020 - M Olivier	OWNER	36.00	36.00
Umi 66	VETH066021 - S M Smuts	OWNER	-2,020.06	-2,020.06
Unit 67	VETH067031 - T Moeti	OWNER	-2.999.40	-2,999.40
	VETH068023 - MOKANE, CLEOPATRA			
Unit 68	NKOSINGIPHILE	OWNER	6,331.98	5,693.51
Unit 69	VETH069024 - A E Olendzki-Brown & J Nel	OWNER	-10.91	-10.91
Debtor Suspense	VETHSUSPENSE - Debtors Suspense	EX OWNER	-502.23	-502.23
			79,199.36	-51,866.76

