

Balance outstanding on capital:	NOTHING
Balance outstanding on levy:	MUST PAY NEW YEAR'S END OF THIS MONTH

- I hereby certify that this week ~~has~~/has not been spacebanked
- I intend occupying the timeshare this year (if not yet passed) NO
- I hereby certify that the information submitted is correct ✓
- I am / am not a VAT vendor for purposes of the sale of the property NO

1. I / we, the registered owner/s of the week/s listed below do hereby grant this mandate to facilitate the sale of the share block week upon the terms and conditions set out below:

- 1.1. The mandate shall commence on date of receipt by Un-Broker and will continue until I terminate it in writing.
 - 1.2. The property shall be offered for sale at R.40 000.00 (Can negotiate) or as may be changed by agreement with the Seller from time to time.
 - 1.3. A listing fee of R380 shall be payable to list your week on the Uni-Vate Properties (Pty) Ltd website, either on-line directly or via EFT.
 - 1.4. Should a Uni-Broker agent successfully sell my week, I hereby confirm that a commission rate of R..... will be payable
2. The agency shall make all reasonable effort to market and perform the mandate by listing the timeshare on its website and by distributing marketing material to prospective purchasers.
3. Special disclosures and confirmations by the seller with regards to the condition of the timeshare units, management of the scheme, levy increases or other:

Signed at POTCHEFSTROOM on this 25 day of SEPTEMBER 2019.

Alfred de la...

Seller 1

Seller 2

Signed at _____ on this _____ day of _____ 2019.

 For the Agent



Absa Aanlyn : Kennisgewing van betaling

03 Oktober 2019

Geagte MAGDALENA ALETTA MARIA DE BRUIN

Onderwerp: Kennisgewing van betaling: Uni vateproperties T

Wees asseblief ingelig dat u 'n betaling aan Uni vateproperties T soos hieronder aangedui gemaak het.

Transaksienommer :	805FC83365-1
Betaaldatum :	2019-10-03
Betaling gemaak vanaf :	SPAAR REK
Betaling gemaak aan :	Uni vateproperties T
Begunstigde se banknaam :	FIRST NATIONAL BANK
Begunstigde se rekeningnummer :	62460582424
Banktakkode :	261550
Vir die bedrag van :	380.00
Onmiddellike interbank betaling :	N
Verwysing op begunstigde se bankstaat :	M A M de Bruin
Addisionele kommentaar deur die betaler :	Week at Mount Amanzi to be sold please

Onthou asseblief dat die volgende geld vir Internetbankdiensbetalings na nie-ABSA-bankrekeninge.

- Betalings gemaak op weksdae voor 15:30 sal teen middernag dieselfde dag in die ontvangsbank se rekening gekrediteer word maar word dalk nie terselfdertyd teen die begunstigde se bankrekening gekrediteer nie.
- Betalings gemaak na 15:30 op weksdae sal teen middernag die volgende dag gekrediteer word.
- Betalings gemaak op 'n Saterdag, Sondag of openbare vakansiedag sal teen middernag die 1ste daaropvolgende weksdag gekrediteer word.

As jy meer inligting of hulp nodig het, bel ons by 08600 08600 of +27 11 501 5110 (Internasionale oproepe).

In die geval dat jy 'n verkeerde internet betaling gemaak het, stuur asseblief 'n e-pos aan digital@absa.co.za

Vriendelike die uwe

Hoof : Digitale bankdienste

Hierdie dokument is bedoel vir gebruik deur die geadresseerde en is privaat en vertroulik. Indien dit verkeerdelik aan jou gestuur is, kontak ons onmiddelik. Dankie.