

August 2017

Dear Sir/Madam

HOLE IN THE WALL SHARE BLOCK LIMITED

The Directors of Hole in the Wall Share Block Limited, are offering weeks for sale that have been repossessed from defaulting owners in accordance with the Company's Agreement of Use and Occupation.

Please note that Administration and Transfer fees as reflected on the attached list, will be added by our office to the bid that is submitted.

Attached please find a list of all the weeks for sale and a tender form.

Offers to purchase will be held over and opened on **Wednesday 30 August 2017 at 10h00.**

- (a) **Successful tenderers will be advised telephonically or by e-mail from Thursday 31 August 2017 onwards.**
- (b) **Unsuccessful tenderers will be informed either telephonically or e-mail.**

The total purchase price must be deposited in the nominated bank by close of business on **Friday 01 September 2017** failing which, the next best tender will be accepted.

The list reflects arrear levies and the levy for the period 1 January 2017 to 31 December 2017

All tenders will be considered, however, if the best tender offer is less than the outstanding amount the Directors decision to accept or reject such offer, will be final.

Yours faithfully



SUZANNE WATKINS

Hole In the Wall Share Block

Aug-17

Item No	Unit	Week	Bedroom/s	Sleeps		Account	Admin	Transfer
1	23	LF05	3	8	R	8,987.26	R 250.00	R 754.10
2	23	MF08	3	8	R	18,183.24	R 250.00	R 754.10
3	21	MF11	3	8	R	22,842.23	R 250.00	R 754.10
4	45	MF17	2	6	R	5,749.26	R 250.00	R 754.10
5	31	MF18	3	8	R	9,508.30	R 250.00	R 754.10
6	22	P001	3	8	R	9,754.74	R 250.00	R 754.10
7	23	P010	3	8	R	9,048.47	R 250.00	R 754.10
8	31	P018	3	8	R	9,508.10	R 250.00	R 754.10

Item No	Unit	Week	Whole Owner			Total Due	Admin	Transfer
9	89	W-YR	House	04-08-12	R	170,997.93	R 250.00	R 754.10
10	10508	W-YR	Vacant		R	143,387.58	R 250.00	R 754.10

Hole in The Wall Share Block Limited

2018 Timeshare Calendar

Week Module	Start Date	End Date
P012	06/01/2018	13/01/2018
P013	13/01/2018	20/01/2018
MF01	20/01/2018	27/01/2018
MF02	27/01/2018	03/02/2018
MF03	03/02/2018	10/02/2018
MF04	10/02/2018	17/02/2018
MF05	17/02/2018	24/02/2018
MF06	24/02/2018	03/03/2018
MF07	03/03/2018	10/03/2018
MF08	10/03/2018	17/03/2018
MF09	17/03/2018	24/03/2018
P014	24/03/2018	31/03/2018
P001	31/03/2018	07/04/2018
P002	07/04/2018	14/04/2018
MF10	14/04/2018	21/04/2018
MF11	21/04/2018	28/04/2018
MF12	28/04/2018	05/05/2018
MF13	05/05/2018	12/05/2018
MF14	12/05/2018	19/05/2018
MF15	19/05/2018	26/05/2018
MF16	26/05/2018	02/06/2018
MF17	02/06/2018	09/06/2018
MF18	09/06/2018	16/06/2018
P015	16/06/2018	23/06/2018
P003	23/06/2018	30/06/2018
P004	30/06/2018	07/07/2018
P005	07/07/2018	14/07/2018
P016	14/07/2018	21/07/2018
MF19	21/07/2018	28/07/2018
MF20	28/07/2018	04/08/2018
MF21	04/08/2018	11/08/2018
MF22	11/08/2018	18/08/2018
LF01	18/08/2018	25/08/2018
LF02	25/08/2018	01/09/2018
LF03	01/09/2018	08/09/2018
LF04	08/09/2018	15/09/2018
LF05	15/09/2018	22/09/2018
P017	22/09/2018	29/09/2018
P006	29/09/2018	06/10/2018
P007	06/10/2018	13/10/2018
LF06	13/10/2018	20/10/2018
LF07	20/10/2018	27/10/2018
LF08	27/10/2018	03/11/2018
LF09	03/11/2018	10/11/2018
LF10	10/11/2018	17/11/2018
LF11	17/11/2018	24/11/2018
LF12	24/11/2018	01/12/2018
P018	01/12/2018	08/12/2018
P008	08/12/2018	15/12/2018
P009	15/12/2018	22/12/2018
P010	22/12/2018	29/12/2018
P011	29/12/2018	05/01/2019

HOLE IN THE WALL SHARE BLOCK LIMITED
P O BOX 1287
PINETOWN
3600

OFFER TO PURCHASE SHARES

FULL NAMES: _____

POSTAL ADDRESS: _____

HOME ADDRESS: _____

E-MAIL: _____ (FAX) _____

TEL NO: (HOME) _____ (OF FICE) _____

ID NUMBER: _____

SIGNATURE: _____

MY OFFER TO PURCHASE THE FOLLOWING NUMBER OF WEEK/S: (_____)
(Please indicate clearly should you wish to purchase more than one week)

ITEM NO	UNIT/WEEK	TENDER AMOUNT

PLEASE NOTE THAT THIS WILL BE A CASH SALE.

* THE ACCEPTANCE OF ANY TENDER, WILL BE AT THE SOLE DISCRETION OF THE DIRECTORS
THIS TENDER CAN BE SUBMITTED VIA E-MAIL TO: suzannew@firstresorts.co.za OR FAX
031 7091680

* PLEASE NOTE: THAT ADMINISTRATION AND TRANSFER FEES AS PER THE ATTACHED SCHEDULE WILL BE ADDED TO THE TENDERED AMOUNT BY OUR OFFICES, AND MUST BE PAID TOGETHER WITH THE AMOUNT BY THE SUCCESSFUL TENDERER INTO THE TWO (2) SEPARATE BANKING ACCOUNTS PROVIDED AS INSTRUCTED.