

BUSHMANS NEK SHARE BLOCK LIMITED

'August 2019

Item no	Unit	Week	Bedroom	Sleeps	Outstanding Amount	Admin fees	Transfer fees
1	016	0044	2	6	R10 201.45	R250.00	R754.10
2	27	12	studio	4	0	R250.00	R754.10
3	28	12	studio	4	0	R250.00	R754.10
4	27	13	studio	4	0	R250.00	R754.10
5	28	13	studio	4	0	R250.00	R754.10
6	041	0026	2	6	R15 716.37	R250.00	R754.10
7	044	0049	studio	4	R16 831.94	R250.00	R754.10
8	044	0050	studio	4	R12 204.33	R250.00	R754.10
9	001A	0040	1	4	R 8 666.49	R250.00	R754.10
10	022	0027	2	6	R11 589.92	R250.00	R754.10
11	023	0027	studio	4	R 7 080.48	R250.00	R754.10
12	001B	0022	2	6	R 5 166.11	R250.00	R754.10
13	021	0044	2	6	R10 201.45	R250.00	R754.10
14	022	0047	2	6	R10 201.45	R250.00	R754.10
15	001B	0018	2	6	R10 201.45	R250.00	R754.10
16	003A	0017	1	4	R 5 487.62	R250.00	R754.10
17	019	0043	2	6	R10 201.45	R250.00	R754.10
18	005A	0039	1	4	R 8 666.49	R250.00	R754.10
19	005B	0044	2	6	R11 361.64	R250.00	R754.10
20	012	0023	2	6	R 9 508.28	R250.00	R754.10
21	005B	0039	2	6	R11 589.92	R250.00	R754.10
22	021	0003	2	6	R10 201.45	R250.00	R754.10
23	012	0045	2	6	R10 201.45	R250.00	R754.10
24	041	0010	2	6	R10 088.94	R250.00	R754.10
25	019	0031	2	6	R11 565.32	R250.00	R754.10
26	022	0015	2	6	R13 630.21	R250.00	R754.10
27	014	0014	studio	4	R 4 813.29	R250.00	R754.10
28	016	0014	2	6	R 8 441.93	R250.00	R754.10
29	011	0026	2	6	R13 787.80	R250.00	R754.10
30	011	0027	2	6	R11 589.92	R250.00	R754.10

Bushmans Nek Share Block Ltd
Bushmans Nek II Share Block Ltd
2020 Timeshare Calendar

RCI CODE	Week	MODULE	Start Date	End Date	GAUTEND, FREE STATE MPUMULANGA N'WEST/LIMPOPO	KWAZULU NATAL EAST CAPE / N CAPE / W CAPE
P3	1	0001	03/01/2020	10/01/2020		
P1	2	0002	10/01/2020	17/01/2020		
Red	3	0003	17/01/2020	24/01/2020	15 January	15 January
Red	4	0004	24/01/2020	31/01/2020		
Red	5	0005	31/01/2020	07/02/2020		
Red	6	0006	07/02/2020	14/02/2020		
Red	7	0007	14/02/2020	21/02/2020		
Red	8	0008	21/02/2020	28/02/2020		
Red	9	0009	28/02/2020	06/03/2020		
Red	10	0010	06/03/2020	13/03/2020		
Red	11	0011	13/03/2020	20/03/2020	20 March	20 March
P3	12	0012	20/03/2020	27/03/2020		
Red	13	0013	27/03/2020	03/04/2020		
Red	14	0014	03/04/2020	10/04/2020	31 March	31 March
Red	15	0015	10/04/2020	17/04/2020		
Red	16	0016	17/04/2020	24/04/2020		
Red	17	0017	24/04/2020	01/05/2020		
Red	18	0018	01/05/2020	08/05/2020		
Red	19	0019	08/05/2020	15/05/2020		
Red	20	0020	15/05/2020	22/05/2020		
Red	21	0021	22/05/2020	29/05/2020		
Red	22	0022	29/05/2020	05/06/2020		
Red	23	0023	05/06/2020	12/06/2020	12 June	12 June
P2	24	0024	12/06/2020	19/06/2020		
P2	25	0025	19/06/2020	26/06/2020		
P2	26	0026	26/06/2020	03/07/2020		
Red	27	0027	03/07/2020	10/07/2020		
Red	28	0028	10/07/2020	17/07/2020	07 July	07 July
Red	29	0029	17/07/2020	24/07/2020		
Red	30	0030	24/07/2020	31/07/2020		
Red	31	0031	31/07/2020	07/08/2020		
Red	32	0032	07/08/2020	14/08/2020		
Red	33	0033	14/08/2020	21/08/2020		
Red	34	0034	21/08/2020	28/08/2020		
Red	35	0035	28/08/2020	04/09/2020		
Red	36	0036	04/09/2020	11/09/2020		
Red	37	0037	11/09/2020	18/09/2020	18 September	18 September
P3	38	0038	18/09/2020	25/09/2020		
Red	39	0039	25/09/2020	02/10/2020		
Red	40	0040	02/10/2020	09/10/2020	29 September	18 September
Red	41	0041	09/10/2020	16/10/2020		
Red	42	0042	16/10/2020	23/10/2020		
Red	43	0043	23/10/2020	30/10/2020		
Red	44	0044	30/10/2020	06/11/2020		
Red	45	0045	06/11/2020	13/11/2020		
Red	46	0046	13/11/2020	20/11/2020		
Red	47	0047	20/11/2020	27/11/2020	02 December	02 December
Red	48	0048	27/11/2020	04/12/2020		
P3	49	0049	04/12/2020	11/12/2020		
P3	50	0050	11/12/2020	18/12/2020		
P4	51	0051	18/12/2020	25/12/2020		
P4	52	0052	25/12/2020	01/01/2021		

**BUSHMAN'S NEK 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) _____ **(OFFICE)** _____

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: SarojG@firstgroup-sa.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.**