

July 2019

Dear Sir/Madam

## **PERNA PERNA MOSSELBAY SHARE BLOCK LIMITED**

The Directors of Perna Perna Mosselbay 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 to the bid submitted to our office.

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

Offers to purchase will close on **Tuesday 13 August 2019 at 17h00.**

- (a) **Successful tenderers will be advised telephonically from Friday 16 August 2019 onwards**
- (b) **Unsuccessful tenderers will be informed either by e-mail or telephonically.**

The total purchase price must be deposited in the nominated bank by close of business on **Monday 19 August 2019** failing which, the next best tender will be accepted.

The list reflects arrear levies and the levy for the period 1 January 2019 to 31 December 2019.

**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



**Saroj Govender**

PERNA PERNA MOSSELBAY SHARE BLOCK LIMITED

JULY 2019

Item no	Unit	Week	Bedroom	Sleeps	Outstanding amount	Admin fees	Transfer fees
1	0002	0020	2	4	7041.32	250.00	754.10
2	0015	0043	3	6	6921.10	250.00	754.10

**Perna Perna Mosselbaai Aandeleblok Bpk.  
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
P4	1	0001	27/12/2019	03/01/2020		
P3	2	0002	03/01/2020	10/01/2020		
P1	3	0003	10/01/2020	17/01/2020		
Red	4	0004	17/01/2020	24/01/2020	15 January	15 January
Red	5	0005	24/01/2020	31/01/2020		
Red	6	0006	31/01/2020	07/02/2020		
Red	7	0007	07/02/2020	14/02/2020		
Red	8	0008	14/02/2020	21/02/2020		
Red	9	0009	21/02/2020	28/02/2020		
Red	10	0010	28/02/2020	06/03/2020		
Red	11	0011	06/03/2020	13/03/2020		
Red	12	0012	13/03/2020	20/03/2020	20 March	20 March
P2	13	0013	20/03/2020	27/03/2020		
Red	14	0014	27/03/2020	03/04/2020		
Red	15	0015	03/04/2020	10/04/2020	31 March	31 March
Red	16	0016	10/04/2020	17/04/2020		
Red	17	0017	17/04/2020	24/04/2020		
Red	18	0018	24/04/2020	01/05/2020		
Red	19	0019	01/05/2020	08/05/2020		
White	20	0020	08/05/2020	15/05/2020		
White	21	0021	15/05/2020	22/05/2020		
White	22	0022	22/05/2020	29/05/2020		
White	23	0023	29/05/2020	05/06/2020		
Red	24	0024	05/06/2020	12/06/2020	12 June	12 June
P1	25	0025	12/06/2020	19/06/2020		
P1	26	0026	19/06/2020	26/06/2020		
P1	27	0027	26/06/2020	03/07/2020		
Red	28	0028	03/07/2020	10/07/2020		
Red	29	0029	10/07/2020	17/07/2020	07 July	07 July
Red	30	0030	17/07/2020	24/07/2020		
Red	31	0031	24/07/2020	31/07/2020		
Blue	32	0032	31/07/2020	07/08/2020		
Blue	33	0033	07/08/2020	14/08/2020		
Blue	34	0034	14/08/2020	21/08/2020		
Blue	35	0035	21/08/2020	28/08/2020		
Blue	36	0036	28/08/2020	04/09/2020		
White	37	0037	04/09/2020	11/09/2020		
Red	38	0038	11/09/2020	18/09/2020	18 September	18 September
P1	39	0039	18/09/2020	25/09/2020		
Red	40	0040	25/09/2020	02/10/2020		
White	41	0041	02/10/2020	09/10/2020	29 September	18 September
White	42	0042	09/10/2020	16/10/2020		
White	43	0043	16/10/2020	23/10/2020		
White	44	0044	23/10/2020	30/10/2020		
White	45	0045	30/10/2020	06/11/2020		
White	46	0046	06/11/2020	13/11/2020		
White	47	0047	13/11/2020	20/11/2020		
White	48	0048	20/11/2020	27/11/2020	02 December	02 December
Red	49	0049	27/11/2020	04/12/2020		
P3	50	0050	04/12/2020	11/12/2020		
P3	51	0051	11/12/2020	18/12/2020		
P4	52	0052	18/12/2020	25/12/2020		

**PERNA PERNA MOSSELBAY 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)*

<b>ITEM NO</b>	<b>UNIT/WEEK</b>	<b>TENDER AMOUNT</b>

**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@firstresorts.co.za](mailto:sarojg@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.**