	remittance charged and paid	billing period/			
date	from foreign cleard funds to South Afrca	tax point		account balance	
28-Mar-14	R 1,500.00		Mar-14	546.10 in credit	
28-Mar-14	R 318.00		Mar-14		
28-Mar-14	R 3,164.00		Mar-14		
28-Mar-14	R 360.00		Mar-14		
					Dubious, mysterious deeds entries in Standard Bank's favour. The Bank can not confirm a sale in execution to her allegations. There is no sales record about such suggestions to support her statements about such sale assumptions made to email on 29 April 2019 (from
26-Apr-14	R 350.00		Apr-14	765.34 in credit	Standard Bank; Joop Decker)
28-May-14	R 1,000.00		May-14	1559.32 in credit	
27-Jun-14	R 3,000.00		Jun-14	4441.00 in credit	
27-Jul-14	R 30.00		Jul-14	4365.74 in credit	
27-Aug-14	R 0.00		Aug-14	4218.20 in credit	
27-Sep-14	R 500.00		Sep-14	4874.26 in credit	
28-Oct-14	R 500.00		Oct-14	5229.35 in credit	
27-Nov-14	R 500.00		Nov-14	2545.49 in credit	
27-Dec-14	R 500.00		Dec-14	2109.83 in credit	a transmission from German accounts via Standard Bank SA on 4 December first missing than appearing in January 2015 bill
28-Jan-15	R 3,000.00		Jan-15		C.P.Cele, Standard Bank SA, Taylor & Finlay conveyances & Municipality of Durban knew this transaction had solid tracing from Germany
					email to C.P.Cele warning about aforesaid, asking to make clear if or if not he knew
28-Feb-15	R 0.00		Feb-15		about account activities - no response!
28-Mar-15	R 0.00		Mar-15	1679.30 in credit	
28-Apr-15	R 2,000.00		Apr-15	1159.49 in credit	
27-May-15	R 2,000.00		May-15	1863.31 in credit	
27-Jun-15	R 500.00		Jun-15	1750.50 in credit	

			several emails exchanged beween me and Standard Bank SA	
27-Jun-15	R 800.00	Jun-15	1750.50 in credit as well as the Municipality of Durban	
27-Jul-15	R 0.00	Jul-15	137.70 in credit	
27-Aug-15	R 350.00	Aug-15	471.43 in credit	
27-Aug-15	R 1,000.00	Aug-15	471.43 in credit	
27-Sep-15	R 500.00	Sep-15	3823.59 in credit change of Bank notification to Nedbank	
27-Sep-15	R 5,062.47	Sep-15	3823.59 in credit	
			several emails exchanged between me and Standard Bank SA	
07.0 / 45	D 0 00	0	as well as the Municipality of Durban, incl.	
27-Oct-15	R 0.00	Oct-15	2670.16 in credit C.P Cele	
			request for financial status from C.P. Cele	
27-Nov-15	R 100.00	Nov-15	2047.62 in credit (disregarde by aforesaid)	
27 1400 10	17 100.00	1407 10	several emails exchanged between me and	1
			Standard Bank SA	•
			as well as the Municipality of Durban, incl.	
27-Dec-15	R 0.00	Dec-15	720.57 in credit C.P Cele	
28-Jan-16	R 0.00	Jan-16	552.79 in credit	
			an attempt to run this account to arrears	
			in order to close it, remittances submitted to)
			the municipality did not reach the account,	
26-Feb-16	R 1,299.10	Feb-16	R 378.35 several complaints sent	
			an attempt to run this account to arrears	
			in order to close it, remittances submitted to)
00.1440	D 0 00	M 40	the municipality did not reach the account,	
26-Mar-16	R 0.00	Mar-16	R 1,108.11 several complaints sent	
27-Apr-16	R 1,150.00	Apr-16	2204.42 in credit	
27-Apr-16	R 2,000.00	Apr-16	2204.42 in credit 2204.42 in credit	
27-Apr-16	R 2,441.35	Apr-16	no records remittance calculated	
27-May-16	R 462.18	May-16	2666.60 in credit on balance discrepancy	
16-Jun-16	R 0.00	Jun-16	2666.60 in credit	
28-Jul-16	R 0.00	Jul-16	2666.60 in credit	
28-Aug-16	R 0.00	Aug-16	2666.60 in credit	
- ·g · -			no records remittance calculated	
28-Sep-16	R 0.00	Sep-16	2666.60 in credit on balance discrepancy	
28-Oct-16	R 2,683.87	Oct-16	5350.47 in credit deposit claim	

28-Oct-16 16-Nov-16	R 283.93 R 0.00	Oct-16 Nov-16	5634.40 in credit 5634.40 in credit	interest on deposit - there is no trace how this sum builds up! no records remittance calculated
16-Dec-16	R 0.00	Dec-16	5634.40 in credit	on balance discrepancy
26-Feb-17	R 793.93	Feb-17		a second attempt to run this account to zero this time in order to close it, remittances submitted to the municipality did not reach the account, several complaints sent
20-1 60-17	R 38,148.83	R 29,187.12	1	R8,961.71
28-Jun-17 28-Jun-17	R 1,020.64 R 979.96	Jun-17 Jun-17	2000.60 in credit	no records remittance calculated
28-Oct-17	R 844.29	Oct-17		on balance discrepancy
28-Oct-17	R 200.00		3044.89 in credit	
28-Dec-17	R 100.00		3144.89 in credit	
26-Jan-18	R 766.48		3911.37 in credit	
27-Mar-18	R 100.00		4011.37 in credit	
27-Apr-18	R 771.76	•	4783.13 in credit	
27-May-18	R 200.00		4983.13 in credit	
27-Jul-18	R 813.09		5796.22 in credit	
27-Sep-18	R 916.88		6713.10 in credit	
26-Oct-18	R 200.00		6913.10 in credit	
26-Dec-18	R 100.00		7013.10 in credit	
26-Jan-19	R 857.15		7,870.25 in credit	
26-Feb-19	R 819.29		8,689.54 in credit	
26-Apr-19	R 930.82	•	9,620.16 in credit	
26-Jun-19	R 859.71		10,480.07 in credit	
26-Sep-19	R 850.00	-	11,330.07 in credit	
25-Dec-19	R 870.00		12,200.07 in credit	
26-Jan-20	R 200.00		12,400.07 in credit	
29-Feb-20	R 950.00		13,350.07 in credit	
29-Mar-20	R 300.00		13,650.07 in credit	
25-May-20	R 300.00	•	13,950.07 in credit	
27-Jun-20	R 300.00	Jun-20	14,250.07 in credit	

26-Jul-20	R 400.00 Jul-20	14,650.07 in credit
26-Aug-20	R 300.00 Aug-20	14,950.07 in credit
26-Oct-20	R 700.00 Oct-20	15,650.07 in credit
27-Nov-20	R 400.00 Nov-20	16,050.07 in credit
26-Dec-20	R 450.00 Dec-20	16,500.07 in credit
25-Jan-21	R 500.00 Jan-21	17,000.07 in credit
24-Feb-21	R 500.00 Feb-21	17,500.07 in credit
26-Mar-21	R 500.00 Mar-21	18,000.07 in credit
25-Apr-21	R 400.00 Apr-21	18,400.07 in credit
25-May-21	R 900.00 May-21	19,300.07 in credit
26-Jun-21	R 400.00 Jun-21	19,700.07 in credit
25-Jul-21	R 500.00 Jul-21 2	20,200.07 in credit
26-Aug-21	R 450.00 Aug-21 2	20,650.07 in credit
9-Sep-21	R 500.00 Sep-21 2	21,150.07 in credit

toal sum	
submitted	
till to date	R 59,298.90

Municipality records according to Muncipality billing VAT invoice records regarding 15A Blairgowrie Road service charges, in sequence from the nebulous deeds entry in Standar Bank SA favore 7 April 2014

Municipality records according to Muncipality billing VAT invoice records regarding 15A Blairgowrie Road service charges, in sequence from the nebulous deeds entry in Standar Bank SA favore 7 April 2014

"refund" (not corresponding with actual figures) at this stage R 29,187.12

but charged to reach zero at the same time????? No refund received!!!

missing even, just in accounting!!!! No refund received either