			Quotation						
			Date				16/09/22		
Red Ant Ev PO Box 570 Rivonia 2128	iction Services Pty Ltd 62		Page						1
Regir : 201 VAT: 49202			Document N	lo			QI	JA20	0395
Kha	vhakone		Deliver to						
Account	Your Reference	Tax Exemp	Tax Referer	nce	Sale	s Code	Ехр	iry	
KHAV01	CASE NO: 0026379/2022	N					16/09/2	2	Exclusive
Code	Description	Quan	tity Unit	U	nit Price	Disc%	Т	ax	Nett Price
1020030	CASE NO: 0026379/2022 In the matter between:- GAVIN VINCENT DULLISEAR & VAOTHER APPLICANTS and THOSE INVADING AND ATTEMPT TO INVADE THE FOLLOWING PROPERTIES: Portion R/3 of Farm Knopjeslaagte 3 Portion 230 of Farm Knopjeslaagte 3 Portion 231 of Farm Knopjeslaagte 3 Portion 232 of Farm Knopjeslaagte 3 Portion 232 of Farm Knopjeslaagte 3 (divided into sections 319,321,322,3 324,325,326,327,328,329 and 330) Portion 233 of Farm Knopjeslaagte 3 1. Rates 2. Terms and conditions: 2.1 On acceptance of this quotation must be provided with an official order/letter of appointment before ar work commences. 2.2 Payment to be secured in Sherif trust account before we will deploy for the operation. 2.3 Interest of 10,5 % per annum will	ING 385JR 385JR 385JR 35JR 323, 385JR we my					15.00	20%	3,966,975.04
BANK DETAILS FOR FNB				-	Sub Total				
BRACH COD	E: 250655 UMBER: 62818380389				Discount	@	0.00%		
					Amount E	xcl Tax			
Received in g	ooa oraer				Тах				

Total

C/Fwd

Signed_

Date_

Red Ant Eviction Services Pty Ltd PO Box 5762 Rivonia 2128

Regir: 2019/34575/07 VAT: 4920287820

Quotation	n
Date	16/09/22
Page	2
Document No	QUA20395

Khavhakone

Code

Deliver to

Account	Your Reference	Tax Exempt Tax Reference	Sales Code	Expiry	
KHAV01	CASE NO: 0026379/2022	N		16/09/22	Exclusive

Quantity Unit

Unit Price

Disc%

Tax

Nett Price

be levied on late payment.

Description

2.4 Should the operation be cancelled within 48 hours before the start of the operation, the full amount will be due.

2.5 This quotation is valid for 7 days

2.6 SAPS/POPS to be present at operation.

BANK DETAILS FOR FNB BRACH CODE: 250655 ACCOUNT NUMBER: 62818380389

Received in good order

Signed_ Date_

Sub Total		3,966,975.04
Discount @	0.00%	0.00
Amount Excl Tax		3,966,975.04
Tax		595,046.26
Total		4,562,021.30