

**AGENDA of the
Portfolio Committee : Infrastructure & Planning
20 March 2018
(Also the agenda for the Mayoral Committee Meeting 28 March 2018)**

**7.
HERMANUS: SWARTDAM ROAD SITE A & B, MOUNT PLEASANT & ZWELIHLE
LOW-INCOME HOUSING DEVELOPMENT: TECHNICAL CLOSE OUT REPORT**

17/5/5/2/10

A Jacobs

(028) 313 5075

Hermanus Administration

16 February 2018

1. Executive Summary

This report serves to inform Council that the Swartdam Road Site A & B low-income housing project in Mount Pleasant and Zwelihle, Hermanus, consisting of 179 subsidised houses, has been completed and that hand overs to the beneficiaries have been concluded successfully.

2. Service Delivery and Budget Implementation Plan - IGNITE

Directorate: Infrastructure & Planning

3. Compliance with Strategic Priorities

Provision of democratic, accountable and ethical governance

Provision and maintenance of municipal services

Creation and maintenance of a safe and healthy environment

The encouragement of structured community participation in the matters of the municipality

Promotion of tourism, economic and social development

4. Delegated Authority

None

5. Legal Requirements

Constitution of the Republic of South Africa, 1996

Housing Act, 1997 (Act 107 of 1997)

National Housing Code, 2009

Local Government: Municipal Finance Management Act, 2003 (Act 56 of 2003)

Local Government: Municipal Systems Act, 2000 (Act 32 of 2000)

6. Background/Discussion/Evaluation/Conclusion

Conditional approval for the installation of civil services for the Swartdam Road Site A & B project was received from the Department of Human

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Settlements (DoHS) during April 2014, the formal Resolution during July 2014 under the Institutional Subsidy Programme and planning approval (LUPO) was received from Council during January 2014. Copies are attached as Annexures A & B, respectively.

A request to revise the application and change it from Institutional Subsidy to an Integrated Residential Development Programme (IRDP) was subsequently submitted to DoHS and shortly afterwards the application for the construction of 179 top structures was also submitted. Approval for both applications was issued during August 2015 and a copy of the Resolution is attached as Annexure C. A Site Availability Agreement was entered into between the Implementing Agent (Motlekar Overstrand) and the Municipality on 10 November 2014 for the installation of civil services. Practical completion of the civil services was obtained on 24 June 2015.

An application was submitted for additional funding for geotechnical conditions on some of the sites during September 2016 and approval was received during March 2017. A copy of the Resolution is attached as Annexure D.

A subsidy increase was approved by DoHS during August 2017 and that final Resolution is attached as Annexure F.

A Top Structure construction agreement was entered into between Motlekar Overstrand and the Municipality on 29 October 2015 and construction of the top structures was completed during December 2016. All houses have been handed over to the beneficiaries. Registration of Title Deeds is now in process.

The project has now been completed, only the registrations and transfers are still in progress. A copy of the final Close Out Report, is attached as Annexure E, for your perusal.

7. Financial Implications

Funding for the project was received from the Department of Human Settlements and can be summarised as per the final Resolutions attached as Annexure F, as follow:

Services:	R16 706 949.00
179 Top Structures:	R23 678 480.00
Total Project Cost:	R40 385 429.00

8. Staff Implications

None

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9. Comments from other Departments, Divisions and Administrations

Community Services Directorate: Housing Manager: Mr Frankie Frans

“Beneficiary Administration

On 26 August 2015 Council approved a “Housing Selection Policy for Beneficiaries in Ownership-based Project” as prescribed by the Provincial Department of Human Settlements (DoHS) in terms of Circular 10/2015. The mentioned circular outlined the selection of beneficiaries based on the following criteria:

- The 90/10 rule which means that 90% of the housing opportunities of the project component be reserved for applicants resident in the catchment area and 10% reserved for applicants across the other catchment areas, such as Hawston, Zwelihle, etc.;*
- Selection according to the registration date of the households;*
- Selection of households affected by disabilities (5% quota);*
- Selection according to the age of an adult above 60 years old in the core of the household (15% quota); and*
- Selection of households according to registration of farmworkers (5% quota).*

The first handovers of the BNG houses took place on 15 April 2015 and the last during March 2017.”

10. Annexures

- Annexure A: Conditional Approval
- Annexure B: Resolution
- Annexure C: Revised Services & Top Structure Resolution
- Annexure D: Additional Geotech Funding Approval
- Annexure E: Final Close Out Report
- Annexure F: Final DoHS Resolution

RECOMMENDATION TO THE COUNCIL:

that it **be noted** that the Site A & B Swartdam Road low-income housing project in Mount Pleasant and Zwelihle, Hermanus, consisting of 179 subsidised houses, has been completed and that the houses have been handed over to the beneficiaries.

RESPONSIBLE OFFICIAL :	A JACOBS
TARGET DATE FOR IMPLEMENTATION :	MARCH 2018
TARGET DATE TO INFORM APPLICANT:	N/A
TARGET DATE TO INFORM OBJECTOR:	N/A

**AGENDA of the
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**7.
HERMANUS: SWARTDAM ROAD SITE A & B, MOUNT PLEASANT & ZWELIHLE
LOW-INCOME HOUSING DEVELOPMENT: TECHNICAL CLOSE OUT REPORT**

17/5/5/2/10

A Jacobs

(028) 313 5075

Hermanus Administration

16 February 2018

**THIS MATTER SERVED BEFORE THE JOINT PORTFOLIO COMMITTEE ON
20 MARCH 2018, WHICH COMMITTEE RECOMMENDED AS FOLLOWS:**

RECOMMENDATION TO THE COUNCIL:

that it **be noted** that the Site A & B Swartdam Road low-income housing project in Mount Pleasant and Zwelihle, Hermanus, consisting of 179 subsidised houses, has been completed and that the houses have been handed over to the beneficiaries.

RESPONSIBLE OFFICIAL :

A JACOBS

TARGET DATE FOR IMPLEMENTATION :

MARCH 2018

TARGET DATE TO INFORM APPLICANT:

N/A

TARGET DATE TO INFORM OBJECTOR:

N/A

~~SUPPORTED/SUPPORTED AS AMENDED/
NOT SUPPORTED/REFERRED BACK/
WITHDRAWN/DEFERRED/NOTED~~

ITEM NO. 5.2.1

MEETING: 4TH

DEPARTMENTAL PROJECT ASSESSMENT COMMITTEE

DATE: 15 APRIL 2014

~~CONFIRMED/CONFIRMED AS AMENDED/
REFERRED BACK/WITHDRAWN/
DEFERRED/NOTED~~

HEAD OF DEPARTMENT: HUMAN SETTLEMENTS

MR T MGULI

DATE:

22/04/2014

14/54. THE HEAD OF DEPARTMENT: HUMAN SETTLEMENTS CONFIRMS THE APPROVAL FOR OVERSTRAND MUNICIPALITY: SWARTDAM ROAD INSTITUTIONAL HOUSING PROJECT: APPLICATION FOR THE PLANNING APPROVAL FOR 329 TOP STRUCTURES IN TERMS OF THE INSTITUTIONAL SUBSIDY PROGRAMME (ISP):

Resolved that approval be granted for:

- (a) The Project consisting of 329 subsidies and the release of Tranche Payment 1.1, in the amount of R1 041 614.00 (based on the 2014/2015 subsidy quantum).

WITH THE FOLLOWING CONDITIONS:

- (b) The actual subsidy amount to be approved for the project will be determined by the Department upon receipt of the Developer's Feasibility Study Report/ Conditional approval application prepared in accordance with Chapter 3, Part 3 of the National Housing Code, 2009;
- (c) The Developer to comply with the Norms and Standards applicable to the new subsidy quantum which was approved by the Department on 20 March 2014 (Annexure E);
- (d) The Developer to submit a proper motivation and breakdown of costs to substantiate an application for an additional Geo-technical variation;
- (e) The Developer to ensure that the normal process of township development in terms of applicable legislation (including advertising and public participation process) is followed;
- (f) The Developer to comply with all relevant Environmental and Town Planning Legislation and to ensure that all relevant environmental authorisations are obtained prior to construction; and
- (g) The developer to ensure that the Expanded Public Works Programme is being implemented on this housing development.

A

ANNEXURE B
Pg 1 of 4

CONFIRMED/~~CONFIRMED AS AMENDED/~~
~~REFERRED BACK/WITHDRAWN/~~
 DEFERRED/NOTED

HEAD OF DEPARTMENT: HUMAN SETTLEMENTS

MR T MGULI

DATE:

10/07/2014

14/93. THE HEAD OF DEPARTMENT: HUMAN SETTLEMENTS CONFIRMS THE APPROVAL FOR OVERSTRAND MUNICIPALITY: SWARTDAM ROAD INSTITUTIONAL HOUSING PROJECT: APPLICATION FOR THE CONDITIONAL APPROVAL FOR [I] THE INSTALLATION OF 329 CIVIL ENGINEERING SERVICES AND [II] CONSTRUCTION OF 329 TOP STRUCTURES IN TERMS OF THE INSTITUTIONAL SUBSIDY PROGRAMME (ISP). REF.NO. 13/2/5/2047/3223.01

Resolved that approval be granted for:

- (a) The **FINANCIAL DETAILS** of the Conditional Approval as based on the application and technical recommendations as follows:

Phase	Units	Category	Quantum	Amount
Phase I	179	A-Grade Engineering Services	[2014/2015 quantum]	R 9 089 799.00
Phase II	179	Top Structures	[2014/2015 quantum]	R 21 299 568.00
Phase III	150	A-Grade Engineering Services	[2014/2015 quantum] Estimated	R 7 617 150.00
Phase IV	150	Top Structures	[2014/2015 quantum] Estimated	R 17 848 800.00
TOTAL	329			R 55 855 317.00

TOTAL AMOUNT FOR PROJECT:

Services and Top Structures: R55 855 317.00
 LESS: R 1 041 614.00 (Planning Approval)
R54 813 703.00

- (b) The financial details of Phase I consisting of the installation of 179 A-Grade Civil Engineering Services in the subsidy amount of R9 089 799.00 (based on the 2014/2015 subsidy quantum), for the 2014/2015 financial year, comprised as follows:-

Category -Phase I	Units	Amount	Total
Subsidy - A-Grade Engineering Services	179	R43 626.00	R 7 809 054.00
Geotechnical Variance	179	R 5 855.00	R 1 048 045.00
*Plus Transfer to be retained as a separate Tranche	179	R 1 000.00	R 179 000.00
#Plus Beneficiary Administration to be retained as a separate Tranche	179	R 300.00	R 53 700.00
Total	179	R50 781.00	R 9 089 799.00

[Handwritten signature]

ANNEXURE B
Pg 2 of 4**NOTE:**

An amount not exceeding **R43 626.00** per erf for A Grade Engineering Services may be utilised for servicing the residential zoned erven. If this amount is exceeded, the Developer is liable for the difference and not the Beneficiary.

NOTE:

* This amount to be retained as a separate Tranche. Provision is made for an amount of R1000.00 for "Transfer Costs". The administration of transferring the property into the name of the beneficiary remains the responsibility of the Local Authority. An amount of R1000.00 per beneficiary will therefore be made available to the Local Authority, in addition to the Services quantum. However this amount will be recovered from the Top Structure quantum when approval is granted. This amount will be released to the Local Authority, in order to effect transfer of the properties into the beneficiaries names.

NOTE:

This amount to be retained as a separate Tranche Payment and only to be made available on confirmation that Beneficiary Administration has taken place.

- (c) The financial details for the construction of Phase II consisting of 179 houses in the subsidy amount of **R21 299 568.00** (based on the 2014/2015 subsidy quantum), for the 2014/2015 financial year comprised as follows:-

Category -- Phase II	Units	Amount	Total
Subsidy	179	R110 947.00	R 19 859 513.00
Geotechnical Variance	179	R 9 345.00	R 1 672 755.00
*Less Transfer to be retained as a separate Tranche	179	R 1 000.00	R 179 000.00
#Less Beneficiary Administration to be retained as a separate Tranche	179	R 300.00	R 53 700.00
Total	179	R118 992.00	R 21 299 568.00

NOTE:

The Transfer Costs and Beneficiary Admin costs are offset on the Top Structure approval, as it has been allocated to the services portion of the project.

- (d) The estimated financial details of Phase III consisting of the installation of 150 A-Grade Civil Engineering Services in the subsidy amount of **R7 617 150.00** based on the 2014/2015 subsidy quantum), for the 2015/2016 financial year, comprised as follows:-

Category - Phase III	Units	Amount	Total
Subsidy - A-Grade Engineering Services	150	R43 626.00	R 6 543 900.00
Geotechnical Variance	150	R 5 855.00	R 878 250.00
*Plus Transfer to be retained as a separate Tranche	150	R 1 000.00	R 150 000.00
#Plus Beneficiary Administration to be retained as a separate Tranche	150	R 300.00	R 45 000.00
Total	150	R50 781.00	R7 617 150.00

THE HEAD OF DEPARTMENT: HUMAN SETTLEMENTS CONFIRMS THE APPROVAL FOR OVERSTRAND MUNICIPALITY: SWARTDAM ROAD INSTITUTIONAL HOUSING PROJECT: APPLICATION FOR THE CONDITIONAL APPROVAL FOR (I) THE INSTALLATION OF 329 CIVIL ENGINEERING SERVICES AND (II) CONSTRUCTION OF 329 TOP STRUCTURES IN TERMS OF THE INSTITUTIONAL SUBSIDY PROGRAMME (ISP). REF.NO. 13/2/6/2047/3223.01

ANNEXURE B
Pg 3 of 4**NOTE:**

An amount not exceeding R 43 626.00 per erf for A Grade Engineering Services may be utilised for servicing the residential zoned erven. If this amount is exceeded, the Developer is liable for the difference and not the Beneficiary.

NOTE:

* This amount to be retained as a separate Tranche. Provision is made for an amount of R1000.00 for "Transfer Costs". The administration of transferring the property into the name of the beneficiary remains the responsibility of the Local Authority. An amount of R1000.00 per beneficiary will therefore be made available to the Local Authority, in addition to the Services quantum. However this amount will be recovered from the Top Structure quantum when approval is granted. This amount will be released to the Local Authority, in order to effect transfer of the properties into the beneficiaries names.

NOTE:

This amount to be retained as a separate Tranche Payment and only to be made available on confirmation that Beneficiary Administration has taken place.

NOTE:

The subsidy quantum in respect of the Institutional Housing Subsidy Programme amounts to R110 947. The requirement that the approved housing institution must make a financial contribution toward the total cost of the units, is sustained. The minimum contributions will thus be equal to the cost of the raw land and/or the municipal engineering services cost.

- (e) The estimated financial details for the construction of Phase IV consisting of 150 houses in the subsidy amount of R17 848 800.00 (based on the 2014/2015 subsidy quantum), for the 2015/2016 financial year, comprised as follows:-

Category – Phase IV	Units	Amount	Total
Subsidy	150	R 110 947.00	R 16 642 050.00
Geotechnical Variance	150	R 9 345.00	R 1 401 750.00
*Less Transfer to be retained as a separate Tranche	150	R 1 000.00	R 150 000.00
#Less Beneficiary Administration to be retained as a separate Tranche	150	R 300.00	R 45 000.00
Total	150	R 116 992.00	R 17 848 800.00

NOTE:

The Transfer Costs and Beneficiary Admin costs are offset on the Top Structure approval, as it has been allocated to the services portion of the project.

WITH THE FOLLOWING CONDITIONS:

- (f) The Developer to comply with the Norms and Standards applicable to the new subsidy quantum which was approved by the Department on 20 March 2014 (Annexure G);
- (g) The Developer must register the project and report progress of this project on either the EPWP Management Information System (MIS) or the Integrated Reporting System. Progress must be recorded quarterly and within 22 calendar days after the end of each quarter;

- (h) Claims by the Municipality will only be paid on achievement of the payment milestone schedule and progress payments will be made against proof of actual expenditure. The Municipality must fund all claims exceeding the approved funding amounts;
- (i) The Developer to comply with all relevant Environmental and Town Planning Legislation and to ensure that all relevant environmental authorisations are obtained prior to construction;
- (j) The Developer to provide a cash flow and milestone schedule before the contract agreement is signed;
- (k) The Developer to implement and manage the project within the indicative allocation;
- (l) Payments to this project will only be made to the maximum amount available within the indicative allocation;
- (m) The Contract Agreement between the Developer and the Department shall not be signed until such time as the Local Authority confirms in writing that they will use their Building Inspectorate to monitor and control the project to ensure the installation of services is of an acceptable standard;
- (n) Subsidies will only be issued for qualifying beneficiaries;
- (o) Ensure effective Property Management (tenant, finance and Institutional) in accordance with the Institutional Subsidy Programme;
- (p) The Developer to comply with circular no C4 of 201, Policy guidelines on implementing an incremental housing development programme in the Western Cape;
- (q) The installation of civil engineering services, construction of top structures and payment thereof is subject to NHBC Project and Home Enrolment;
- (r) The Developer to provide a letter indicating their scheduled planning for any bulk infrastructure improvements that may be necessary as indicated in 2.3 above;
- (s) Appointment of a Health and Safety practitioner representing Overstrand Municipality, ensuring that the contractor adheres to all health and safety requirements;
- (t) The developer to ensure that the Expanded Public Works Programme is being implemented on this housing development; and
- (u) The Pre-emptive Right should be applied where allowed by legislation and policy

With further conditions...

- All previously approved conditions to remain unchanged and in effect.

~~CONFIRMED/CONFIRMED AS AMENDED/
REFERRED BACK/WITHDRAWN/
DEFERRED/NOTED~~

HEAD OF DEPARTMENT: HUMAN SETTLEMENTS
MR T MGULI

DATE:

25 August 2015

15/94. THE HEAD OF DEPARTMENT: HUMAN SETTLEMENTS CONFIRMS THE APPROVAL FOR OVERBERG: OVERSTRAND MUNICIPALITY: SWARTDAM ROAD INSTITUTIONAL HOUSING PROJECT: 329 SITES AND 329 HOUSES: APPLICATION FOR THE APPROVAL OF THE (i) CONVERSION FROM THE INSTITUTIONAL HOUSING SUBSIDY PROGRAMME (ISP) TO THE INTEGRATED RESIDENTIAL DEVELOPMENT PROGRAMME (IRDP) AND (ii) TO REVISE THE FINANCIAL DETAILS IN TERMS OF THE IRDP. REF.NO. 16/1/1/2047/3223.02

Resolved that approval be granted for the:

- (a) Revised financial details for the installation of services to 329 sites and the construction of 329 houses in the subsidy amount of R 56 473 612.98 [i.e. R 55 855 317.00 previously approved INCREASED by R 618 295.98] (based on the 2014/2015 subsidy quantum), which is set out hereunder:

CATEGORY	SITES/ UNITS	AMOUNT	SUBSIDY QUANTUM/S
Phase I (sites)	329	R 16 706 949.00	2014/2015
Phase II (houses)	48	R 5 677 661.76	2014/2015
Phase III (houses)	281	R 33 237 978.22	2014/2015
Disability Variance	16	R 851 024.00	2014/2015
TOTAL PROJECT VALUE	329	R 56 473 612.98	

- (b) Revised financial details of Phase I and the increase from 179 to 329 sites in terms of the A-Grade Services in the subsidy amount of R 16 706 949.00 [i.e. R 9 069 799.00 previously approved INCREASED by R 7 617 150.00] (based on the 2014/2015 subsidy quantum) comprised as follows:

CATEGORY	SITES	AMOUNT	TOTAL
Services: A - Grade Services	329	R 43 626.00	R 14 352 954.00
Geotechnical Variances	329	R 5 855.00	R 1 926 295.00
Transfer Cost	329	R 1 000.00	R 329 000.00
Beneficiary Administration	329	R 300.00	R 98 700.00
TOTAL	329	R 50 781.00	R 16 706 949.00

- (c) Revised financial details of Phase II and the reduction from 179 to 48 houses in terms of the SANS 10400 XA standards in the subsidy amount of R 5 677 661.76 [i.e. R 21 299 568.00 previously approved DECREASED by R 15 621 906.24] (based on the 2014/2015 subsidy quantum); comprised as follows:

CATEGORY	UNITS	AMOUNT	TOTAL
Houses	48	R 106 956.00	R 5 133 888.00
External Plaster	48	R 5 283.00	R 253 584.00
Geotechnical Variances	48	R 6 045.62	R 290 189.76
TOTAL	48	R 118 284.62	R 5 677 661.76
Less cost of Transfer allocated to the services portion	48	R 1 000.00	R 48 000.00
Less Beneficiary Administration	48	R 300.00	R 14 400.00
Total Subsidy	48	R 116 984.62	R 5 615 261.76

ANNEXURE C
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- (d) Revised financial details of Phase III and the increase from 150 to 281 houses in terms of the SANS 10400 XA standards in the subsidy amount of R 33 237 978.22 [i.e. R 17 848 800.00 previously approved INCREASED by R 15 389 178.22] (based on the 2014/2015 subsidy quantum); comprised as follows:

CATEGORY	UNITS	AMOUNT	TOTAL
Houses	281	R 106 956.00	R 30 054 636.00
External Plaster	281	R 5 283.00	R 1 484 523.00
Geotechnical Variances	281	R 6 045.62	R 1 698 819.22
TOTAL	281	R 118 284.62	R 33 237 978.22
Less cost of Transfer allocated to the services portion	281	R 1 000.00	R 281 000.00
Less Beneficiary Administration	281	R 300.00	R 84 300.00
Total Subsidy	281	R 116 984.62	R 32 872 678.22

NOTE:

The services amount includes R1 000.00 which will be retained and only released once the claim in respect of transfer fees together with relevant proof that transfer has taken place alternatively that lodgement for transfer has taken place. The administration of transferring the property into the name of the beneficiary remains the responsibility of the Local Authority.

- (e) The financial details for the allocation of a Disability Variance in the amount R 851 024.00 (based on the 2014/2015 subsidy quantum); for the single and semi-detached units, which is calculated as follows:

$$[R 164 136.00 - R 110 947.00 = R 53 189.00 \times 16 (5\% \text{ of } 329 \text{ units}) = R 851 024.00$$

THE APPROVAL IS SUBJECT TO THE FOLLOWING CONDITIONS:

- (f) Services compliance certificates be issued prior to the commencement of construction of top structures; and;
- (g) The Developer to note that the enhanced norms and standards in respect of the dwellings are based on the requirements of the SANS 10400XA-Energy usage in buildings, as stipulated below;

Beneficiaries falling in the R0 – R3 500.00 per month income category being provided with fully enclosed top structure of minimum size 40m², consisting of:

- 2 x bedrooms;
1 x separate bathroom with a shower;
1 x hand basin and a toilet
1 x combined kitchen living area; and

A standard basic electrical installation comprising a pre-paid meter with a distribution board, lights and plugs to all living areas.

- (h) The Developer must register the project and report progress of this project on either the EPWP Management Information System (MIS) or the Integrated Reporting System (IRS). Progress must be recorded quarterly and within 22 calendar days after the end of each quarter;
- (i) Claims by the Municipality will only be paid on achievement of the payment milestones schedule and progress payments will be made against proof of actual expenditure. The Municipality must fund all claims exceeding the approved funding amounts;
- (j) The Developer to provide a cash flow and milestone schedule before the contract agreement is signed;

- (k) The Developer to comply with all relevant Environmental and Town Planning Legislation and to ensure that all relevant environmental authorisations are obtained prior to construction;
- (l) The Developer to ensure that the pre-emptive right referred to in Section 10A (1) of the Housing Amendment Act, 2001 (Act 4 of 2001) is written into the Sale Agreement and Title Deed of every Purchaser i.e.

"... It is hereby recorded that the Purchaser, on the strength of his/her personal information as provided by him/her, will be granted a housing subsidy, as defined in the National Housing Code, for this property. As result, this sale shall be subject to the statutory condition, imposed by Section 10(A) of the Housing Act, No. 107 of 1997 in favour of the Western Cape Provincial Government, which condition inter - alia prescribes that the Owner shall not sell or otherwise alienate the property within a period of eight years from the date of sale, unless it has first been offered to the housing department of the Western Cape Provincial Government at no cost to the said Provincial Government."

- (m) The Developer to implement and manage the project within the Indicative allocation;
- (n) Payments to this project will only be made to the maximum amount available within the Indicative allocation;
- (o) The Contract Agreement between the Developer and the Department shall not be signed until such time as the Local Authority confirms in writing that they will use their Building Inspectorate to monitor and control the project to ensure the installation of services is of an acceptable standard;
- (p) **The construction of top structures and payment thereof is subject to NHBRC Home Enrolment. The Developer to submit the required documentation to the Department in this regard;**
- (q) The Developer to note that the project should not be implemented prior to receiving confirmation of the availability of top structure funding from the Department, where after a contract will be concluded.

WITH FURTHER SPECIAL CONDITIONS

- (r) **Funding for Transfer Fees must only be released iro to qualifying beneficiaries and only in cases where arven have been transferred to the beneficiary OR a signed Dseeds of Sale are in place and lodged by the Conveyancer with the Registrar of Deeds for Transfer of Title. Confirmation from the Conveyancer in this regard should accompany the claim for payment; and**
- (s) **The commencement of the construction of top structures is subject to beneficiaries, selected in terms of Circular C10 of 2015, being approved as per the HSS (Housing Subsidy Sytem)".**

ANNEXURE D
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SUB-DIRECTORATE: CONTRACT MANAGEMENT

REFERENCE: 16/1/1/2047/3223.02

ENQUIRIES: Ms N Bobelo

The Municipal Manager
Overstrand Municipality
P O Box 20
HERMANUS
7200

Attention: Mr Briand Louw

SWARTDAM ROAD: 329 SITES AND 329 HOUSES: APPLICATION FOR THE APPROVAL OF (i) INCREASED GEOTECH AMOUNT AND (ii) REVISE THE FINANCIAL DETAILS IN TERMS OF THE INTEGRATED RESIDENTIAL DEVELOPMENT PROGRAMME (IRDP): (PROJECT NO. 3223.02) (HSS NUMBER W14040004)

I have the pleasure to inform you that your application has been approved per resolution number 17/25 dated 09 March 2017 as set out below:

- (a) Increased geotech in the amount of R 940 052.00; as set out below:

DESCRIPTION	NO OF UNITS	PER DWELLING	AMOUNT
Extra-over Foundation Cost (Refer to Annexure A)	34	R 24 470.00	R 831 980.00
Subtotal A			R 831 980.00
Implementing Agent Fee 10%	34	R 2 447.00	R 83 198.00
Subtotal B			R 83 198.00
Professional Fee			
Geotechnics Africa Fee (Refer to Annexure B)		R 8 574.00	R 8 574.00
JVE Structural Engineer fee (Refer to Annexure C)			
- Inspection	4	R 1 950.00	R 7 800.00
- Design	34	R 250.00	R 8 500.00
Subtotal C			R 24 874.00
TOTAL (A, B & C) excluding VAT			R 940 052.00

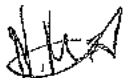
- (b) The revised financial details for the installation of services to 329 sites and the construction of 329 houses in the subsidy amount of R 57 413 665.00 [i.e. R 56 473 612.98 previously approved INCREASED by R 940 052.00]; as set out hereunder:

<u>CATEGORY</u>	<u>SITES/ UNITS</u>	<u>AMOUNT</u>	<u>SUBSIDY QUANTUM/S</u>
Phase I (sites)	329	R 16 706 949.00	2014/2015
Phase II (houses)	48	R 5 677 661.76	2014/2015
Phase III (houses)	281	R 33 237 978.22	2014/2015
Increased geotech (this application)	34	R 940 052.00	
Disability Variance	16	R 851 024.00	2014/2015
TOTAL (rounded off)	329	R 57 413 665.00	

WITH THE FOLLOWING CONDITIONS:-

- (c) All other previously approved conditions to remain unchanged and in effect; and
- (d) The existing Contract Agreement to be amended accordingly.

Yours sincerely



HEAD OF DEPARTMENT: HUMAN SETTLEMENTS

DATE: 10/03/2017



SWARTDAM A&B HOUSING PROJECT

CLOSE OUT REPORT

APRIL 2017

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ANNEXURE C: PC & WC Certificate

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ANNEXURE G: Financial Summary

1. PROJECT SUMMARY

1.1 Background

The Swartdam A&B Housing Project is part of the 329 IRDP Project (Ref. no. 13/2/5/2047/3223.01) in the Hermanus area and is aimed at meeting the demand for sustainable human settlements in the Western Cape. Swartdam A entailed the implementation of 179 of the 329 IRDP approved units.

The project was implemented in the Mount Pleasant and Zwelihle area which is situated in Hermanus. Hermanus is a coastal town situated on the south coast in the Overstrand municipality in the province of the Western Cape approximately 120km SE of Cape Town centre. The township is approximately 33m above sea level with central co-ordinates of Y: -19333.71 X: +3810063.04.

Motlekar Overstrand acted as the Implementing Agent on this said project. Motlekar Overstrand's mandate was to ensure that all activities, pertaining to this project, were implemented within the predetermined cost, quality and time parameters.

On the 10th day of November 2014, the Overstrand Municipality entered into a site availability agreement with Motlekar Overstrand to provide civil engineering infrastructure on Swartdam A & B, Hermanus.

On the 29th day of October 2015, the Overstrand Municipality entered into Top Structure agreement with Motlekar Overstrand.

179 units were successfully constructed.

1.2 Social Compact

The Overstrand Municipality promoted the creation of a fully functional Social Compact Organisational structure, which would be capable of delivering the project to the satisfaction of the Department of Human Settlements and the Municipality. The main purpose was to involve the beneficiaries during the decision making process.

The participating beneficiaries of Mount Pleasant and Zwelihle elected the Social Compact Committee's representatives. These beneficiaries received a mandate to represent the community's interests and to take decisions on their behalf. In any instances where an agreement could not be reached amongst these beneficiary representatives, the matter was referred back to the participating beneficiary community committee for voting. The Municipality also promoted a conflict resolution mechanism that would assist the Social Compact in performing their tasks.

1.3 Beneficiary administration

Community workers were employed to assist the Housing Administration of the OVERSTRAND MUNICIPALITY in surveying informal areas, reconciling against waiting lists and to, ultimately, process applications for subsidy approval.

The Implementing Agent was responsible for the beneficiary administration with help from the Municipality. The processes to determine who the beneficiaries are have been done as scientifically and tamper free as possible, with the help of the Social Compact.

Council approved a rating system for prioritising potential beneficiaries of low cost housing, as no criteria are prescribed in the National Housing Code for the rating of applicants. The priority rating was developed in-house based on a formula used by the former Greater Hermanus Housing Committee and is based on the socio-economic position of applicants. The information used is obtained from the municipality's waiting list application form. The possibility of tampering or manipulating of data was also addressed and a clear audit trail is provided for the capturing of data and accessing the database.

Applicants were rated on aspects such as the number of years they live in the municipal area, the number of dependants, age, income, marital status, type of dwelling they are currently residing in and the date of

the initial application. In instances where the priority rating of more than one applicant is identical, the date of application will be used to determine the order of rating. The process to determine beneficiaries is fair and the outcome was convincing. This process is widely used as "Best Practise Case" throughout local government in South Africa.

1.4 Construction technologies

Motlekar utilised the following construction technologies:

- engineers designed monolithic roof trusses,
- modular and expandable house design,
- reinforced ring beam,
- prefabricated plumbing,
- zero waste construction method,
- insulated ceiling boards,
- provision for solar water heating ducts,
- splash back tiling and tiles to shower

1.5 Management

The Implementing Agent, MOTLEKAR OVERSTRAND, took full responsibility for the installation of all services, relocation of informal structures in the way of the development with the Council and signing up of beneficiaries. Their role can hence be described as follows:

- Finance - the Municipality provided bridging finance and all services for the project and secured the grant funding to fund the project.
- Material and local labour – the Municipality ensured that the Expanded Public Works Programme is enforced by its Implementing Agents. Most material was secured from local suppliers and 80% of labour was local.
- Human Resources - the Municipality availed valuable time from their senior staff to assist in the project. The Building Inspectorate, at no cost to the project, approved building plans and inspected houses for quality. Their Housing Manager spends 75% of his time actively on the projects assisting with facilitation and community issues as well as managing the relocation process and helping the Support Organisation fulfil their responsibilities.
- The civil services infrastructure was implemented prior to the construction of the top structures thereby avoiding unnecessary disputes.
- Conveyancing –Motlekar Overstrand appointed a local conveyancer (Guthrie & Theron) to manage the conveyancing process.

1.6 Sustainability of the development

In terms of integration of the project into the existing suburb (which includes bank financed houses), it is important to consider the social context especially due to the nature of the project. The concept of an integrated human settlement has therefore deemed achieved and due to the fact that people can integrate into the existing community, which is deemed sustainable, and co-exist with other families with access to facilities such as schools, crèche's, library and sports facilities For this reason, the development is deemed sustainable.

This project is the DOHS model for sustainable human settlements in a low cost area. The objective of the project was, therefore, achieved and this project enjoyed wide acclaim and interest from various groups over the past few months.

1.7 Value for money

The Developer provided houses to a struggling community with the intent to improve the living quality of the inhabitants. These said houses was deemed practical, of high quality and energy effecient.

1.8 Target Market

A total of 179 beneficiaries were identified from the Overstrand Housing waiting lists. All these said beneficiaries received subsidies and were approved prior to occupation of their allocated house. The average age of the approved beneficiaries is 44 years.

1.9 Planning and design is the key to success

The principle aim of the project is to create an integrated development according to the "Breaking New Ground" (BNG) policy. The project will thus address the housing need in such a way that individual and household livelihoods are enhanced. People are housed in habitable, affordable and sustainable housing and the city is improved through urban renewal, regeneration and socio-economic development.

With the planning of the applicable area, cognisance was taken of the relevant land use management control documents, council policies and frameworks and, where applicable, statutory planning frameworks.

To ensure the appropriateness of the area for development, various assessments have been endeavoured including an investigation regarding the availability of bulk infrastructure and provision of services, geotechnical investigation, traffic impact assessment (TIA) and Environmental Impact Assessment (EIA)

1.10 Vandalism

During the construction phase, the site was subject to vandalism, illegal occupation and illegal riot actions. Please refer to *Annexure H* for a details report of the incident.

2. PROGRESS TO DATE

2.1 Civil Works

Refer to Annexure A

2.2 House Building

2.2.1 Handover Pack

A complete handover pack of all 179 erven was handed over to the Municipality. Attached hereto (Annexure B) is a sample of one erf's documents. Also attached in Annexure C is the completion Certificate from Motlekar Overstrand.

Each set contains the following information:

- Happy letter
- Snag list
- NHBRC B1 and D1 documents
- Structural certificate of completion
- Plumbing Certificate of Compliance
- Electrical Certificate of Compliance

2.2.2 Occupation Certificates (Annexure D)

3. TOWN PLANNING MATTERS

All town planning conditions have been met and the revised General Plan was recently approved (see Annexure F). Please also find confirmation in Annexure F that all erf pegs was replaced before the Municipality inspections for issuing of Confirmation of Completion Certificates.

4. TRANSFERS

Messrs. Guthrie & Theron Attorneys was the attorney appointed. No transfers have taken place to date.

5. NHBRC

All Final Unit Reports (FUR) for all 179 units was received from the NHBRC and was submitted to the Overstrand Municipality (see example in Annexure E)

6. FINANCIAL SUMMARY

Attached find the latest claim submitted by the Municipality to the DOHS (Annexure G) – for both engineering services and top structures

ANNEXURE A

MOTLEKAR OVERSTRAND**SWARTDAM ROAD HOUSING PROJECT
HERMANUS
CIVIL SERVICES FOR SITES A, B AND C1****REF 13/2/52047/3223.01****CLOSE OUT REPORT****AUGUST 2015**

RAADGEWENDE INGENIEURS
& PROJEK BESTUURERS
AVDM

MOTLEKAR OVERSTRAND**SWARTDAM ROAD HOUSING CIVIL SERVICES FOR SITES A, B AND C1****CLOSE OUT REPORT****CONTENTS**

1. PROJECT SUMMARY	1
2. SCOPE OF WORK	1
3. PROGRESS TO DATE	2
4. OCCUPATIONAL HEALTH AND SAFETY	2
5. ENVIRONMENTAL MANAGEMENT	2
6. FINANCIAL SUMMARY	3
7. CERTIFICATION	3
8. CLOSURE	3

APPENDIX A – CERTIFICATION

MOTLEKAR OVERSTRAND**SWARTDAM ROAD HOUSING CIVIL SERVICES FOR SITES A, B AND C1****CLOSE OUT REPORT****1. PROJECT SUMMARY**

The Swartdam Road Housing project is an initiative by the Overstrand Municipality and Motlekar to development 329 housing units on three sites (Sites A, B and C) in the Mt. Pleasant and Zwelihle areas of Hermanus. The project entails the provision of fully serviced erven and the construction of medium cost housing units. The following civil engineering services were provided:

- Water network
- Road and Stormwater network
- Sewer network
- Electrical ducting

All erven were provided with house connections for sewer and water. Earthworks were performed on the erven to create shaped and compacted platforms ready for the construction of the housing units.

All bulk and link services were installed where required.

The civil services design were based on the Geotechnical reports that were done by Geotechnics Africa during September 2013 for each of the three sites.

2. SCOPE OF WORK

AVDM Consulting Engineers and Project Managers were appointed by the Overstrand Municipality during October 2014 for the design of civil services on this project.

The design was done in accordance with the requirements of the Overstrand Municipality and the Minimum Design and Construction Standards of the Department of Human Settlements. Tender documentation and plans were prepared and tenders were invited. West Coast Civils was appointed as contractor after completion of the evaluation proses. The detail costing of the civil works can be found in the appropriate section.

The following is a summary of the Civil Engineering Services which was designed and installed for each of the sites of the project:

SITE A 48 erven

- 370m of tarred roads
- 285m of ø375mm concrete stormwater pipes
- 350m of ø200mm uPVC water pipes
- 628m of ø110 and ø160mm uPVC sewer pipes
- 160m of ø110mm subsoil drain
- 56m of ø110mm cable ducts

SITE B 131 erven

- 1100m of tarred roads
- 490m of ø375mm concrete stormwater pipes
- 1023m of ø160mm uPVC water pipes
- 1434m of ø110 and ø160mm uPVC sewer pipes
- 453m of ø110mm subsoil drain
- 308m of ø110mm cable ducts

Annexure E
Pg 11 of 165**SITE C 150 erven**

- 1014m of tarred roads
- 767m of ø375mm concrete stormwater pipes
- 900m of ø160mm uPVC water pipes
- 1583m of ø110 and ø160mm uPVC sewer pipes
- 621m of ø110mm cable ducts

The geotechnical conditions on these sites made the design and construction of the services very difficult. Sites A and B consists mainly of sandy soil with a high water table while Site C is under laid with shallow hard rock. Adequate sub surface drainage had to be installed on sites A and B and erven were shaped and compacted to ensure easy construction of housing units. Due to the undulating nature of Site C due to rock outcrops, erven were filled and raised to ease founding conditions during the construction of the houses.

In spite of the preparation works on the erven, the founding condition of each house will have to be investigated and tested and foundations treated accordingly.

3. PROGRESS TO DATE

The civil contractor, West Coast Civils, was appointed during October 2014 to do the construction of the civil works. The work commenced on 3 November 2014 and was completed on 24 June 2015 on all three the sites.

Upon completion of the works a completion certificate was issued and the civil project is currently in the 12 months Defects Liability Period which will end in June 2016.

4. OCCUPATIONAL HEALTH AND SAFETY

In line with legislation, Motlekar appointed Stadler Occupational Safety Practitioners as the clients Health and Safety agents for the project while Engelbrecht and Associates were appointed by the contractor as their health and safety agents.

The duties of the Agent for the client included the following:

- Prepare Health and Safety Specification for Principal Contractor.
- Approve Health and Safety plan from Principal Contractor.
- Section 37 agreement with Principal Contractor.
- Ensure that the Health and Safety plan form the contractor is implemented and maintained by doing regular site inspections and Monthly Compliance audits.
- Reconciliation of Health and Safety files including Close down report at the completion of the project.

At each monthly site meeting the monthly audit was discussed. In cases of under performing by the contractor on certain issues, measures were discussed and had to be implemented to ensure 100% compliance with all items. No serious incidents were reported during the whole contract and the contract was successfully completed from a Health and Safety point of view.

5. ENVIRONMENTAL MANAGEMENT

In order for the project to adhere to the Environmental Authorisation obtained for the project, and independent Environmental Control Officer (ECO) from the company Ecosense Consulting Environmentalists had been appointed by Motlekar. Environmental Authorisation had been obtained from the Department of Environmental Affairs and Developing Planning (DEADP).

The required notice of Commencement of Construction Activities was sent to DEADP before construction commenced. An Environmental Management Plan (EMP) was implemented and monthly site inspections with the required reporting were conducted by Ecosense.

The monthly reporting were tabled at the site meetings and the following were addressed:

- Administration
- Site Establishment
- Public Safety
- Plant and Fuel Handling

- Solid Waste Management
- Environmental Control
- Material Handling

Ecosense issued an Environmental Closure report on 1 July 2015 for the civil works contract.

6. FINANCIAL SUMMARY

The table underneath summarise the expenditure related to the civil infrastructure for the three different sites.

ITEM	CIVIL SERVICES			TOTAL
	SITE A	SITE B	SITE C1	
PRELIMINARY AND GENERAL	R 241 885.83	R 680 146.75	R 755 893.22	R 1 657 925.80
SITE CLEARANCE AND EARTHWORKS	R 170 936.32	R 466 513.72	R 1 235 004.83	R 1 872 454.87
STORMWATER	R 173 484.89	R 473 469.17	R 922 933.35	R 1 569 887.41
ROADS	R 690 124.34	R 1 883 464.36	R 1 468 872.06	R 4 042 460.76
SEWERS	R 137 768.02	R 375 991.90	R 1 724 582.46	R 2 238 342.38
WATER RETICULATION	R 133 270.95	R 363 718.63	R 868 112.38	R 1 365 101.96
CABLE DUCTS	R 6 997.47	R 19 097.26	R 93 926.18	R 120 020.91
SUB TOTAL	R 1 554 467.82	R 4 242 401.79	R 7 069 324.48	R 12 866 194.09
PROFESSIONAL CIVIL FEES	R 108 760.35	R 296 825.14	R 494 614.44	R 900 199.93
TOTAL (Excl. VAT)	R 1 663 228.17	R 4 539 226.93	R 7 563 938.92	R 13 766 394.02

7. COMPLETION CERTIFICATION

The Practical Completion Certificate was issued on 10 July 2015.

The Completion Certificate was issued on 24 July 2015 upon completion of the snags listed on the Practical Completion Certificate.

Copies of the certificates are included under Appendix A.

A final inspection of all engineering works will be done 12 months from the date of the Completion Certificate. If any defects are found it will be corrected and upon completion a Final Approval Certificate will be issued which will constitute final approval of the works.

8. CLOSURE

This report only summarise information on the Civil infrastructure of this project with its associated costs. Information on the electrical infrastructure and the top structures will follow at a later stage.

Annexure E
Pg 13 of 165

APPENDIX A



**CERTIFICATE OF PRACTICAL COMPLETION
CIVIL SERVICES**

CONTRACT : SWARTDAM ROAD HOUSING PROJECT HERMANUS
CIVIL SITES FOR SITES A (48 ERVEN), B (131 ERVEN) AND C1 (150 ERVEN)
REF No. : 13/2/5/2047/3223.01
CONTRACTOR : WEST COAST CIVILS (PTY) LTD
EMPLOYER : MOTLEKAR OVERSTRAND

In accordance with Clause 5.14.1 of the General Conditions of Contract (2010) we hereby certify that the Civil Services of this contract have been inspected by us and are deemed practical complete in conformity with the provisions of the Contract and have satisfactorily passed any tests except for the outstanding items listed below and any defects not yet discovered.

Outstanding Items

- a) All transition concrete work to be checked and repaired (including Catchpit concrete work).
- b) Corking of kerbs to be checked and repaired.
- c) Clean kerbs of Prime
- d) Check and ensure all expansion joints are filled
- e) Adjust topslab of catchpit in Lelie Street
- f) Adjust cover and frames of stormwater manholes in Potpourrie Street (x2)
- g) Premix repair roadseal (x5)
- h) Replace/repair damaged kerbs (CK5 and Mk10's)
- i) Reinstate paving on sidewalk next to Potpourrie Street
- j) Transition from CK5 to E1 in Sonneblom Street
- k) Clean stormwater system.

The Certificate of Completion in terms of Clause 5.14.4 shall be issued upon satisfactory completion of the abovementioned items.

A handwritten signature in black ink, appearing to be 'A. M. M.', is written over a horizontal line.

Signature of Engineer

Date 10 July 2015



**CERTIFICATE OF COMPLETION
CIVIL SERVICES**

CONTRACT : SWARTDAM ROAD HOUSING PROJECT HERMANUS
CIVIL SITES FOR SITES A (48 ERVEN), B (131 ERVEN) AND C1 (150 ERVEN)
REF No. : 13/2/5/2047/3223.01
CONTRACTOR : WEST COAST CIVILS (PTY) LTD
EMPLOYER : MOTLEKAR OVERSTRAND

In accordance with Clause 5.14.4 of the General Conditions of Contract (2010) we hereby certify that the Contract Works described above have been inspected by us and are deemed complete in conformity with the provisions of the Contract and have satisfactorily passed any tests, except for the outstanding items listed below and any defects not yet discovered.

The Defects Liability will commence on 24 July 2015.

Outstanding Items:

1. Installation of sub-soil drains on erven 11603-11606 on site B.
2. Completion of earthworks on erven 11814-11823 and 11825-11834 on site C1 after removal of stockpile.

A handwritten signature in black ink, appearing to be 'M. Motlekar', is written over a horizontal line.

Signature of Engineer

Date 24 July 2015

ANNEXURE B



SWARTDAM A
MT PLEASANT HOUSING PROJECT
HANDOVER CERTIFICATE

Beneficiary:

1. Name: MARGARET ANDRIES

Identity Number: 721102 0170 086

Erf Number (the allocated property) 11496

I/We, the undersigned, hereby state that:

- 1) I/We are satisfied that the house constructed on my/our allocated property has been completed to my/our reasonable satisfaction;
- 2) The house and keys to the house has been handed over to me/us personally by the Overstrand Municipality or its Implementing Agent.
- 3) I/We declare that I/we have taken possession and occupation of the allocated property.
- 4) I/We record that I/we have signed the sale agreement for the allocated property and I/we understand that all risk and responsibility related to the allocated property is accordingly passed to me/us.
- 5) I/We confirm that, if applicable, I/we will demolish my/our shack within the time stated in the written notice received from the Overstrand Municipality and I/we shall not use such materials for informal dwelling purposes. Failing this I/we acknowledge that the Overstrand Municipality will have the right to demolish the structure on my/our behalf and recover the costs of this from me/us.

ANNEXURE E
Pg 18 of 15

6) I/we record that I/we have read clause 3 of the sale agreement and understand that I/we must hand in a written list of any defects in the house on the allocated property within 14 days from this day.

Water meter serial number
Reading on installation
Reading on occupation

S	-	S	L	C	5	2	3	7				
7	8	8										

Signature of Beneficiary:

1. M. Andries Date: _____

MARGARET ANDRIES HERMANUS
Name

2. _____ Date: _____

_____ HERMANUS
Name

Overstrand Municipality
Representative

3. [Signature] Date: _____

Bernard Fortuin HERMANUS
Name

Implementing Agent
Representative

4. _____ Date: _____

_____ HERMANUS
Name

Department of Public Works

date 27/05/16

unit number 11496

beneficiary MARGARET ANDRIES

ID number 7211020170086

I hereby confirm that I have received the electrical cash power card

cash power card number 071314665704

I hereby confirm that I have received all door keys

key numbers

I hereby confirm that I have received all bulbs and light covers

I hereby confirm that I have received bath/basin/zink plugs

beneficiary signature and name M. Andries

SWARTDAM A.
MOUNT PLEASANT HOUSING DEVELOPMENT
TOP STRUCTURE SNAG LIST



Beneficiary Name: Margaret ANDRIES
 Erf Number: 11496
 Street Address: _____

No.	Item description:	Comments:	Date reported	Date repaired	Beneficiary Signature	Contractor Signature
1 LOUNGE / KITCHEN						
1.1	Floor slab					
1.2	Front door					
1.3	Back door					
1.4	Windows					
1.5	Ceiling					
1.6	Plumbing					
1.7	DB Board					
1.8	Lighting and electrical					
2 BATHROOM						
2.1	Floor slab					
2.2	Bathroom door					
2.3	Bathroom window					
2.4	Plumbing					
2.5	Ceiling					
2.6	Lighting and electrical					
3 BEDROOM 1						
3.1	Floor slab					
3.2	Window					
3.3	Door					
3.4	Ceiling					
3.5	Lighting and electrical					
4 BEDROOM 2						
4.1	Floor slab					
4.2	Window					
4.3	Door					
4.4	Ceiling					
4.5	Lighting and electrical					
EXTERNAL						
5.1	Erf pegs					
5.2	Walls					
5.3	Roof					
5.4	Building rubble					
5.5	Watermeter					
5.6	External lighting					

I, M. Andries hereby declare that all the snags listed
 was repaired to my satisfaction.

Beneficiary
 Signature _____ Date _____

Contractor
 Signature Francis Siebrits Date 27/05/16

Implementing Agent
 Signature _____ Date _____



Our Ref.: 977.b02

1 September 2015

Supplier to All (Pty) Ltd vs Motfeke
1 Boland Way
7550, Durbanville

Attention: Mr. Koos Pretorius

Sir,

NHBRC – B1: ZWELIHLE, SWARTDAMWEG, HERMANUS – SITE A - ERVEN 11484 – 11531

Attached hereto please find the B1 for the above-mentioned erven.

Please note the following:

- JS van Eeden Pr. Eng – ECSA Registration number 940285
- NHBRC barcode number 17467

Please do not hesitate to contact us should you require any additional information.

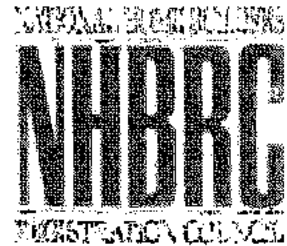
Yours faithfully,

A handwritten signature in black ink, appearing to read 'J.S. van Eeden'.

J.S. van Eeden (Pr. Eng.)
For JVE Civil Engineers Incorporated

ANNEXURE E
 of 22 of 165

NHBRC Central Office
 10 Maxwell Road South
 Phase 4 Midcheshire Building
 Bryanston, Johannesburg
 P.O. Box 461
 Randburg, 2125
 Doosx 86 Randburg.
 Toll Free No. 080 0200 624
 Fixed Hotline 080 0200 696
 Tel: +27(0)11 217 0000
 Fax: +27(0)11 217 0006
 www.nhbrc.org



APPENDIX B1 - (Appointment of Competent Person, Rational Design) (v1)

Please complete all blocks individually. Write in black pen.

SECTION A: HOME BUILDER DETAILS

Registration Number: **R 19015** Company Name: **OVERSTRAND MUNICIPALITY**

SECTION B: PROPERTY DETAILS

Unit: **Saw**
AS PER ANNEXURE 977.602

Township: **HEERMANS**

Region (Please tick one item only)

- Free State Gauteng KwaZulu-Natal Limpopo Mpumalanga Northern Cape North West Province Western Cape Eastern Cape Lesotho

SECTION C: APPENDIX DETAILS

- | | | | | |
|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|
| <input checked="" type="radio"/> R01 | <input checked="" type="radio"/> R05 | <input checked="" type="radio"/> R09 | <input checked="" type="radio"/> R13 | <input checked="" type="radio"/> R17 |
| <input checked="" type="radio"/> R02 | <input checked="" type="radio"/> R06 | <input checked="" type="radio"/> R10 | <input checked="" type="radio"/> R14 | <input checked="" type="radio"/> R18 |
| <input checked="" type="radio"/> R03 | <input checked="" type="radio"/> R07 | <input checked="" type="radio"/> R11 | <input checked="" type="radio"/> R15 | <input checked="" type="radio"/> R19 |
| <input checked="" type="radio"/> R04 | <input checked="" type="radio"/> R08 | <input checked="" type="radio"/> R12 | <input checked="" type="radio"/> R16 | <input checked="" type="radio"/> R20 |

Please see clause on the checklist for a full explanation of rational design. You may select more than one item.

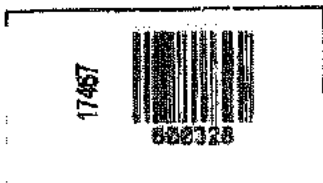
SECTION D: CONDITIONS & COMPETENT PERSON DETAILS

- The competent person mentioned below has been appointed by the Home Builder and undertakes to accept responsibility for providing the Home Builder and the NHBRC's inspectors with sufficient drawings, details and particulars as may be required for the construction as set out in the Home Building Manual. In so far as such drawings, details and particulars may refer to work of a structural nature, such person has further undertaken to inform the NHBRC's inspectors if it appears that any structural work is being carried out in a manner which may endanger the structural integrity of the building or any adjoining building or structure.
- Should the above appointment be terminated before construction of the work is completed, the Home Builder and the Competent Person undertake to inform the NHBRC accordingly and, where necessary, the Home Builder undertakes to make a new appointment.
- The abovementioned competent person also undertakes to comply with the Building Standards Act 108 of 1977 (as amended), and specifically the completion of the Form referred to in Regulation A15 of the Building Standards Act 108 of 1977.

Important Notes:

Please read the above conditions thoroughly. By appointing the competent person, the Home Builder is accepting all the conditions mentioned.

Bar Code



Competent Person Name: **SEAN FEYN**

Signature: *[Signature]*

Date of Appointment: **01/09/2015**
 d d m m y y

Home Builder Representative

J.J. PRETORIUS

Signature: *[Signature]*

Date Home Builder Signed: **01/09/2015**
 d d m m y y



Inc.

Our Ref.: 077,609

4 April 2016

Supplier to All (Pty) Ltd t/a Motlekai
1 Boland Way
7550, Durbanville

Attention: Mr. Koos Pretorius

Sir,

NHBRC - D1: ZWELIHLE, SWARTDAMWEG, HERMANUS - SITE A ERVEN 11484 -11531

Attached hereto please find the D1 for the above-mentioned erven.

Please note the following:

- JS van Eaden Pr. Eng - ECOSA Registration number 040285
- NHBRC barcode number 18477

Please do not hesitate to contact us should you require any additional information

Yours faithfully,

A handwritten signature in black ink, appearing to read 'J.S. van Eaden'.

J.S. van Eaden (Pr. Eng.)
For JVE Civil Engineers Incorporated

NHBRC Central Office
16 Maynard Road South
Phase 4 Macpherson Building
Brynerton, Johannesburg
P.O. Box 881
Randburg, 2125
Deans 96 Randburg
Toll Free No. 086 8100 824
Fraud Hotline 080 8200 829
Tel: +27(0)11 317 8050
Fax: +27(0)11 317 8058
www.nhbrc.org



APPENDIX D1 - (Completion Certificate by Competent Person: Satisfactory Completion of Structural Works (v1))

Please complete all blocks individually. Write in black pen.

SECTION A HOME BUILDER DETAILS

Registration Number: R109015
Competent Name: OVERSTAND MUNICIPALITY

SECTION B PROPERTY DETAILS

Unit: AS PER ANNEXURE A17 & 18
Stand: AS PER ANNEXURE A17 & 18

Township: HERMANUS

Region (Please tick one item only)

- Free State
- Gauteng
- KZN West
- Mpumalanga
- Northern
- Northern Province
- Western Cape
- Eastern Cape
- Limpopo

SECTION C APPENDIX DETAILS

- RD1
- RD2
- RD3
- RD4
- RD5
- RD6
- RD7
- RD8
- RD9
- RD10
- RD11
- RD12
- RD13
- F1
- F2
- F3
- F4
- F5
- F6
- F7
- F8

Please see reverse on this sheet for a full explanation of each category design type. They select using their own best

SECTION D DECLARATION/CONDITIONS & COMPETENT PERSON DETAILS

I, being the Competent Person appointed by the above mentioned Home Builder in accordance with the Certificate of Appointment of Competent Person: Structural Design (Appendix B1) hereby certify that I have inspected the work under the course of construction and have found the work to be in accordance with my design and/or requirements.

Competent Person Name

Please read the above conditions thoroughly. By appending the bar code label to this document you are consenting to the conditions mentioned

Bar Code



Competent Person Name

J. J. PROTERIUS

Signature

J. J. Proterius

Date Competent Person Signed: 04/04/2016
11 11 2016

Home Builder Representative


J. J. PROTERIUS

Signature

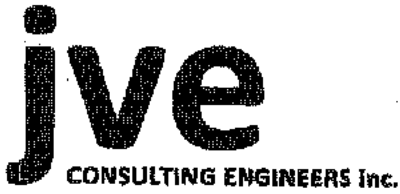
J. J. Proterius

Date Home Builder Signed: 11/04/2016
11 11 2016

SANS 10400-A:2010
Edition 3NATIONAL BUILDING REGULATIONS AND
BUILDING STANDARDS ACT, 1977 (Act No. 103 of 1977)

FORM 4	CERTIFICATE OF COMPLETION OF THE STRUCTURAL, FIRE PROTECTION OR FIRE INSTALLATION SYSTEM IN TERMS OF SECTION 14(2A) OF THE ACT
<i>(This form is to be completed upon the completion of the construction, erection or installation of the structural system, the fire protection system or the fire installation system. No alterations or qualifications are permitted.)</i>	
<p>To: <i>(Name of Local Authority)</i></p> <p>*Erf/Holding/Portion No.: 114 84</p> <p>*Township/Agricultural holding/Farm name: HERMANUS</p> <p>Street address:</p>	
<p>Nature of project: <i>(Insert proposed new building(s), or building alteration, building addition, re-erection of building, refurbishment of building or structural repair to existing building, as relevant.)</i></p>	
<p>I, JS VAN EDELEN <i>(Name of approved competent person)</i></p> <p>Address: 21 CHURCH STREET DURBANVILLE</p>	
<p>Tel. No.: 021 975 0330 Fax No.: 021 977 0331</p> <p>Email: info@jve.co.za</p> <p>of JVE CIVIL ENGINEERS INTL <i>(if representing a partnership, association, company or incorporated body, the name thereof)</i></p>	
<p>hereby certify as required by section 14(2A) of the National Building Regulations and Building Standards Act, 1977 (Act No. 103 of 1977) that for the above project</p>	
<p><input checked="" type="checkbox"/> the structural system <input type="checkbox"/> the fire protection system <input type="checkbox"/> the fire installation system</p>	
<p>for which I am responsible has, to the best of my knowledge, been designed and *constructed/erected/installed in accordance with the application in respect of which approval was granted in terms of section 7 of the Act and that it satisfies the requirements of the National Building Regulations.</p>	
<p>Signature of Approved Competent Person:  Date 05/04/2016</p>	
<p>Professional registration number: 940265 <i>(insert number)</i> Registration council: ECSA</p>	
<p><i>(* Tick relevant box(es).)</i></p>	

ANNEXURE E
Pg 26 of 165



To Whom It May Concern:

New House on Erf 11454, Hermanus

We hereby wish to confirm the following:

1.1 A soil classification was done in terms of the NHBRC specifications and foundations designed in accordance to SANS 10400.

J.S. van Eeden

1.2 Reinforcing steel was placed in the foundations and inspected and approved by ourselves.

J.S. van Eeden

1.3 Filling underneath the floorslab was tested and approved according to NHBRC regulations.

J.S. van Eeden

NOTE: If the Engineer's representative signs the block above, next to the relevant items, the relevant items have been approved by the Engineer.

Received by:

Date: 05/04/2016

Yours faithfully

J.S. van Eeden

J.S. van Eeden (Pr. Eng. 940265)
For JVE Civil Engineers Incorporated

consulting civil | structural | electrical

t. 021 975 0330 | f. 021 975 0331 | info@jve.co.za | po box 2050, durbanville, 7551
unit 1&2, rust + vrede business square, 21 church street, durbanville

Director - JS van Eeden (PR Eng - B Eng (Skill): MSAICE)

Reg No 2001/002609/21

C:\Users\Amanda\Desktop\SOIL, FILL & ROOF CERT\Soil and Fill Certificate Erf.doc

ANNEXURE E
Pg 27 of 165

ENGINEERS' ROOF CERTIFICATE

OWNER

Overstrand Municipality

PROPERTY DESCRIPTION

Domestic

ERF NUMBER

111282

STREET ADDRESS

AREA

Hermanus

1. We have conducted a visual inspection of the completed roof and are satisfied that the structure is apparently sound and in accordance with the design details on the basis of such visual inspection.
2. It should be noted that we cannot accept responsibility for latent defects not reasonably apparent from our inspection. Interference by a third party with the trusses and bracing as detailed in the design and inspected by us on the above date will invalidate this certification. This certification does not include any defect to brick or concrete support beams, columns and walls supporting the timber trusses.
3. Please note that due to our professional responsibility and although due care has been taken during our visual inspection, that we did not supervise the erection process of the roof. It is therefore essential that any complaints must be forwarded to us in writing for further action if necessary. We regard this Certificate as invalid if we were not afforded the opportunity to attend to any complaints, remedial work and or any latent and patent defects.

COMMENTS:

.....
.....

SIGNED

J.S. VAN EEDEN (Pr. Eng. 940265)

DATE

05/04/2016

consulting civil | structural | electrical

t. 021 975 0330 | f. 021 975 0331 | info@jve.co.za | po box 2050, durbanville, 7551
 unit 1&2, rust + vrede business square, 21 church street, durbanville
 Director - JS van Eeden (Pr Eng - B Eng (Stell): MSAICE)
 Reg No 2001/002609/21

ANNEXURE E
Pg 28 of 165

SCHEDULE 4

CERTIFICATE OF COMPLIANCE OF WATER INSTALLATION ON TRANSFER OF OWNERSHIP IN ACCORDANCE WITH THE WATER BY-LAW

NAME OF OWNER: Overstrand Municipality
ERF NO: Stand 243 Swartdam A
SUBURB: Skulphoek Road Hermanus
PLAN NO: 28315
STREET ADDRESS: Skulphoek Road, Hermanus
**NAME OF COMPANY & REG: ASAP Plumbing
Services CC. CK 2008/000352/23**

I, Achmat Saban, a suitably accredited plumber, certify that I inspected the plumbing installation at the above address, and confirm that:

- ✓ The water meter is registering,
- ✓ There are no defects which can cause water to run to waste, and
- ✓ There is no ingress of rainwater into the sewerage system.

SIGNATURE: DATE:

PRINT NAME & CONTACT DETAILS:

Achmat Saban: Contact Number : 021 396 2553

REGISTRATION NUMBER: 201

Conveyancing attorney to submit completed form to:
Email: CertificateOfCompliance@capetown.gov.za

CERTIFICATE OF COMPLIANCE OF WATER INSTALLATION ON TRANSFER OF OWNERSHIP IN ACCORDANCE WITH THE WATER BY-LAW

Transfer of ownership

14.(1) The seller must, before transfer of a property, submit a certificate from an accredited plumber certifying that –

- (a) the water installation conforms to the national Building Regulations and this By-law;
- (b) there are no defects;
- (c) the water meter registers; and
- (d) there is no discharge of stormwater into the sewer system.

Plumber's Checklist

- ✓ All installations comply to the water services act 1997
- ✓ The water meter registers when a tap is open and stops completely when no water is drawn. If there is then movement on the meter, this points to a defect somewhere on the property.
- ✓ None of the terminal water fittings leak and they are correctly fixed in position.
- ✓ No stormwater is discharged into the sewerage system.
- ✓ There is no cross connection between the potable supply and any grey water or groundwater system which may be installed.
- ✓ The water pipes in the plumbing installation are properly saddled.
- ✓ The plumbing materials used are SABS approved and in accordance with SANS 10400.





ASAP PLUMBING SERVICES CC

CK NO. 2008/000352/23
VAT No 4250246271

Annexure E
Pg 36 of 165

COMPLETION CERTIFICATE

22 April 2016

TO WHOM IT MAY CONCERN

We herewith wish to confirm that all plumbing and drainage installations at Mount Pleasant and Swartdam A in Hermanus, has been completed in accordance with the local municipal regulations and by-laws and in accordance with SANS 10400 Building regulations. All materials used on the project are of SABS approved standards. The plumbing installation was signed off by Cassiem Gamieldien Reg.no.4882/15

Our Company provides a three months maintenance period for latent defects from practical completion on all projects.

Should you require any additional information please do not hesitate to contact the writer on 073 511 4668

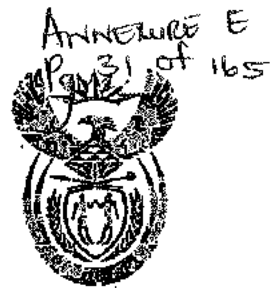
Yours faithfully

Cassiem Gamieldien
Reg.no4882/15

A handwritten signature in black ink, appearing to read 'Cassiem Gamieldien', written over a dotted line.

S. Adams

A handwritten signature in black ink, appearing to read 'S. Adams', written over a dotted line.



**Annexure 1
DEPARTMENT OF LABOUR
OCCUPATIONAL HEALTH AND SAFETY ACT, 1993
CERTIFICATE OF COMPLIANCE**

Certificate of compliance in accordance with regulation 7(1) of the Electrical Installation Regulations, 2009.	CERTIFICATE NO. <div style="border: 1px solid black; padding: 2px; display: inline-block;">NM 872898</div>	Certificate type (tick appropriate block) Initial Certificate <input type="checkbox"/> Supplementary Certificate <input type="checkbox"/>
--	--	---

Supplement No.: _____ to Initial Certificate No.: _____ as issued on: _____

Identification of the relevant electrical installation
(Address or other unique reference, where applicable)

Physical address: _____

Name of building: _____ GPS Coordinates: _____

Suburb / Township: SWARTDAM Pole number: _____

District / Town / City: HEERWALDE Erf / Lot No: 111484

Declaration by registered person

I, Andrius de Klerk (ID No: 45000805504)
 a registered person, declare that I have personally carried out the inspection and testing of the electrical installation described in the attached test report as per the requirements of:

(Tick appropriate box)

a) electrical installation regulations 9(2) (a) (new electrical installation); or

b) electrical installation regulations 9(2) (b) (existing electrical installation); or

c) electrical installation regulations 9(2) (c) (new part to existing installation)

and deem the installation to be reasonably safe when properly used.

I have entered the number of this certificate on the attached test report(s).

I declare that the persons responsible for the design, specification, procurement, construction commissioning and inspection and test have completed the relevant sections of the test report.

Registered person registration number: 05965 Date of registration: 05/05/93

Type of registration: (Tick appropriate box)

Electrical tester for singly phase Installation electrician Master installation electrician

Signature: Andrius de Klerk Date: 08/04/2016

Contact details of registered person:

Address: _____

Tel. No.: _____ Fax No.: _____

Cell No.: _____ Email: _____

NOTE: 1. This certificate is not valid unless all the sections have been completed correctly and the test report in the format approved by the chief inspector is attached.
 2. This certificate will be invalid if any corrections have been made.

Declaration by electrical contractor

I, J. S. Dreyer (ID No: 6008135237026)
 declare that the electrical installation has been carried out in accordance with the requirements of the Occupational Health and Safety Act, 1993, and regulations made thereunder.

Electrical contractor registration number: FS 0004 (IE) Date of registration: 06/14 - 06/16

Signature: _____

Contact details of electrical contractor, Name: Therex Africa Elect.

Address: J. S. Dreyer

Tel. No.: _____ Fax No.: _____

Cell No.: 076 741 6682 Email: _____

Recipient name: _____ Signature: _____ Date: _____

ANNEXURE E
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011 392 0000

Certificate of Compliance (CoC) No. 872870

Date of issue: 08/04/2016

Additional pages added Yes No

TEST REPORT
for ELECTRICAL INSTALLATIONS
(To SANS 10142-1)

NOTE 1 In terms of South African legislation, the user or lessor is responsible for the safety of the electrical installation.

NOTE 2 This report covers only that part of the installation described in section 3.

NOTE 3 This report covers the circuits for fixed appliances, but does not cover the actual appliances, for example stoves, geysers, air conditioning and refrigeration plant and lights.

NOTE 4 Medical and hazardous locations require additional test reports (see 8.8.2 and 8.8.3.)

NOTE 5 Enter the required information or tick the appropriate block.

SECTION 1 - LOCATION (Only required if not provided on Certificate of Compliance)

Physical address:

Name of building:

SECTION 2 - INSTALLATION

Existing Certificate No Yes Date issued: Number:

Existing installation Alteration / Extension New installation Temporary installation

Type of installation: Residential Commercial Industrial Common area for multiple users (Sectional title)
 Other Describe:

Type of electricity supply system:

TN-S TN-C-S TN-C TT IT

Supply earth terminal provided: Yes No

Characteristics of supply:

Voltage: 230 V 400 V 525 V Other: V

Number of phases: One Two Three Phase rotation: Clockwise Anticlockwise

Frequency: 50 Hz Other d.c.

Prospective short-circuit current at point of control (PSCC): kA How determined? Calculated Measured From supplier

Main switch type:

Switch disconnector (on-load isolator) Fuse switch Circuit-breaker Earth leakage circuit-breaker

Earth leakage switch disconnector

Number of poles: Current rating: A Short-circuit/withstand rating: kA

Rated earth leakage tripping current /Δn: 30 mA Other: mA

Surge protection (see 6.7.6 and annex L): Yes No

Is alternative power supply installed (see 7.12.)?: Yes No

Is any part of the installation a specialized electrical installation?: Yes No

If yes, complete additional test reports (see 8.8.2 or 8.8.3).

Is any part of the installation at a voltage above 1 kV?: Yes No

If yes, competent person to approve design and complete additional test reports (see 8.6.3 and SANS 10142-2).

Is this installation one of five or more on the same new supply?: Yes No

If yes, name of the competent person who supervised the installation (see 8.2.3).

SECTION 3 - DESCRIPTION OF INSTALLATION COVERED BY THIS REPORT
(Add additional pages, specification references or drawings (layout of installation on premises), etc., where applicable)

5 x Bellcore Data; 2 x Elite Cites; 40x Rings

NUMBER OF CIRCUITS OR POINTS COVERED BY THIS REPORT

Circuits	Existing installation			New/altere/temporary installation		
	Main distribution board	Sub-distribution boards		Main distribution board	Sub-distribution boards	
Lighting circuits				1		
Lighting points				7		
Socket-outlet circuits				4		
Socket-outlets						
Three-phase socket-outlet circuits						
Three-phase socket-outlets						
Socket-outlets for critical application circuits						
Socket-outlets for critical applications						
Mixed circuits (number of)						
Motor circuits						
Control circuits						
Air-conditioning circuits						
Motor controlled assembly circuits						
Transformer circuits:	Lighting					
	Bell					
	Other					
Heating circuits						
Fan circuits						
Elevator / escalator circuits						
Signage circuits						
Fixed appliance circuits:	Cooking					
	Geyser					
	Pool pump					
	Barshole pump					
	Other					
Earh leakage:	Main Switch					
	Only socket-outlets					
Overhead busbars						
Alternative power supply connections						
Other circuits						

SECTION 4 - INSPECTION AND TESTS (new and existing installations) Additional tests added Yes No N/A

Inspection	Existing Installation	New / altered / temporary installation
<i>NOTE Answer "Yes" or "N/A". The report shall not be issued if any "No" answers appear.</i>		
1. Accessible components are correctly selected.		✓
2. All protection devices are of correct rating.		✓
3. All protection devices are capable of withstanding the prospective fault level.		✓
4. Conductors are of the correct rating and current-carrying capacity for the protective devices and connected load.		✓
5. Components have been correctly installed.		✓
6. Disconnecting devices are correctly located and all switchgear switches the phase conductors.		✓
7. Different circuits are separated electrically.		✓
8. Connection of conductors and earthing and bonding are mechanically sound.		✓
9. Connection of conductors and earthing and bonding are electrically continuous.		✓
10. Circuits, fuses, switches, terminals, earh leakage units, circuit-breakers, distribution boards are correctly and permanently marked or labelled.		✓
11. Where an electrical circuit passes through a fire barrier, the integrity of the fire barrier has been maintained.		N/A
12. Safety and emergency lighting and signs are functioning correctly.		✓
13. (a) In the case of new installations or additions or alterations to existing installations, the new, added or altered installation complies with this part of SANS 10142, or (b) in the case of installations which existed prior to the publication of this edition of SANS 10142, the installation complies with the general safety requirements in this edition of this part of SANS 10142 and is reasonably safe. <i>Note 1 indicate (a) or (b) or (a) and (b) on the test report. Note 2 indicate N/A in the case of (a) or (b), where applicable</i>		✓
14. Where an alternative supply is installed, it complies with the requirements in respect of connections, change-over switch and indicator.		N/A
15. Is the position of the readily accessible earthing terminal for earh connections of other services by installers of such services (see 6.11.5) indicated on the distribution board (see 6.6.1.21 (e))?		✓

Carry out all the tests for the main distribution board. Also conduct all tests and complete copies of the tests for each distribution board and for each supply normal and alternative supply, and attach as annex to this report.	Units	Instrument	Readings / Results					
			Existing Installation			New / altered / temporary installation		
1. Continuity of bonding	Ω						0.02Ω	
2. Resistance of earh continuity conductor	Ω						0.03Ω	
3. Continuity of ring circuits (if applicable)	Ω						N/A	
4. Earh loop impedance test: at main switch	Ω						N/A	
5. Prospective short-circuit current at point of control (PSCC) for sub-distribution boards, indicate: <input type="checkbox"/> KA <input type="checkbox"/> Calculated <input type="checkbox"/> Measured <input type="checkbox"/> From supplier							N/A	
6. Elevated voltage between incoming neutral and external earh (ground)	V						0V	
7. Earh resistance at electrode (if required)	Ω						N/A	
8. Insulation resistance	MΩ						N/A	
9. Voltage at main distribution board with no load for each phase to neutral	V		R	Y	B	R	Y	B
10. Voltage at main distribution board with load (as calculated for full load) for each phase to neutral	V		R	Y	B	R	Y	B
11. Voltage at available load (worst conditions as calculated for full load) for each phase to neutral	V		R	Y	B	R	Y	B
12. Operation of earh leakage units	mA							
13. Operation of earh leakage test button			correct			correct		✓
14. Polarity of points of consumption			correct			correct		✓
15. Phase rotation at points of consumption for three-phase systems			correct			correct		N/A
16. All switching devices, make-and-break circuits			correct			correct		✓

Comments:

Comments on parts of the installation not covered by this report:

SECTION 5 - RESPONSIBILITY

NOTE - For existing installations, complete only 5.4. For new/alterd/temporary installations, if no signature appears in 5.1 to 5.3 the signatory of 5.4 takes responsibility. Where there are five or more installations on the same supply, a competent person signs 5.5

5.1 DESIGN. I, being the person responsible for the DESIGN of the electrical installation, particulars of which are described in section 3 of this form, CERTIFY that the work for which I have been responsible, is to the best of my knowledge and belief in accordance with the relevant legislation. The extent of my liability is limited to the installation described in section 3 of this form.

For the DESIGN of the installation:

Name (in block letters): Position:

Address:

Signature:

Profession Registration No.: (where applicable) Date:

5.2 MATERIAL SPECIFICATION / PROCUREMENT. I/We, being the person(s) responsible for the MATERIAL SPECIFICATION / PROCUREMENT for the electrical installation, particulars of which are described in section 3 of this form, CERTIFY that the equipment that I/we have procured, is to the best of my/our knowledge and belief in accordance with the relevant legislation. The extent of liability of the signatory is limited to the installation described in section 3 of this form.

For the MATERIAL SPECIFICATION / PROCUREMENT:

Name (in block letters): Position:

For and on behalf of: Address:

Signature:

Date:

5.3 CONSTRUCTION. I/We, being the person(s) responsible for the CONSTRUCTION of the electrical installation, particulars of which are described in section 3 of this form, CERTIFY that the work for which I/we have been responsible, is to the best of my/our knowledge and belief in accordance with the relevant legislation. The extent of liability of the signatory is limited to the installation described in section 3 of this form.

For the CONSTRUCTION of the installation:

Name (in block letters): *M.S. W/Sy*

For and on behalf of contractor: *Prerna Avicla Elect.*

Signature: *[Signature]* Date: *06/04/2016*

5.4 INSPECTION AND TESTS. I, being the person responsible for the INSPECTION AND TESTING of the electrical installation, particulars of which are described in section 3 of this form, CERTIFY that the inspection and testing were done in accordance with this part of SANS 10142, that the results obtained and reflected on this report are correct and indicate

- (for installation work performed since the publication of this part of SANS 10142), compliance with this standard or
- (for an installation that existed before the publication of this part of SANS 10142), that the installation complies with the general safety principles of this standard and is reasonably safe.

The extent of my liability is limited to the installation described in section 3 of this form.

Name of registered person: *Alexis du Preez* Registration Certificate No.: *05965*

(in block letters)

Type of registration: Master installation electrician Installation electrician Single-phase tester

Signature: *[Signature]* Date: *06/04/2016*

Tel. No.:

5.5 COMPLIANCE OF INSTALLATION FROM COMMENCEMENT TO COMMISSIONING. I, being the person responsible to ensure that the electrical installation, particulars of which are described in section 3 of this form and which is one of five or more installations on the same supply, CERTIFY that the installation was done in accordance with SANS 10142-1.

<input type="checkbox"/> An Approved Inspection Authority for electrical installations	Chief Inspectors's Registration No.:
<input type="checkbox"/> A competent person as defined	Indicate competency
<input type="checkbox"/> A professionally registered person	Category of professional registration: Registration No.:

Name (in block letters): Address:

Signature:

Date:

ANNEXURE E
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inc.

Our Ref.: 977.b03

1 September 2015

Supplier to All (Pty) Ltd t/a Motlekar
1 Boland Way
7550, Durbanville

Attention: Mr. Koos Pretorius

Sir,

131 units

NHBRC – B1: ZWELIHLE, SWARTDAMWEG, HERMANUS – SITE B - ERVEN 11536 – 11668

Attached hereto please find the B1 for the above-mentioned erven.

Please note the following:

- JS van Eeden Pr. Eng – ECSA Registration number 940265
- NHBRC barcode number 17468

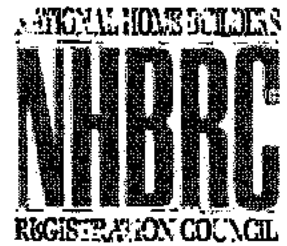
Please do not hesitate to contact us should you require any additional information.

Yours faithfully,

J.S. van Eeden (Pr. Eng.)
For JVE Civil Engineers Incorporated

ANNEXURE E
Pg 36 of 165

NHBRC Central Office
19 Maxwell Road South
Phase 4 Madachame Building
Bryanston, Johannesburg
P.O. Box 481
Randburg, 2125
Docex 96 Randburg.
Toll Free No. 080 620 824
Fraud Hotline 083 0361 898
Tel: +27(0)11 317 0008
Fax: +27(0)11 317 0358
www.nhbrc.org



APPENDIX B1 - (Appointment of Competent Person: National Design) (v1)

Please complete all blocks individually. Write in black pen.

SECTION A: HOME BUILDER DETAILS

Registration Number: **R 19015** Company Name: **OVERSTRAND MUNICIPALITY**

SECTION B: PROPERTY DETAILS

Unit: Stand: **A5 PER ANNEXURE 977.603**

Township: **HERMANUS**

Ext:

Region (Please tick one item only)

- Free State Gauteng Kwa-Zulu Natal Limpopo Mpumalanga Northern Cape Northern Province Western Cape Eastern Cape

SECTION C: APPENDIX DETAILS

- | | | | | |
|--------------------------------------|--------------------------------------|---------------------------------------|---------------------------------------|----------------------------|
| <input checked="" type="radio"/> RD1 | <input checked="" type="radio"/> RD5 | <input type="radio"/> RD6 | <input type="radio"/> RD10 | <input type="radio"/> RD11 |
| <input checked="" type="radio"/> RD2 | <input type="radio"/> RD8 | <input checked="" type="radio"/> RD12 | <input checked="" type="radio"/> RD13 | <input type="radio"/> RD14 |
| <input type="radio"/> RD3 | <input type="radio"/> RD7 | <input type="radio"/> RD15 | <input type="radio"/> RD16 | <input type="radio"/> RD17 |
| <input type="radio"/> RD4 | <input type="radio"/> RD9 | <input type="radio"/> RD18 | <input type="radio"/> RD19 | <input type="radio"/> RD20 |

Please tick a cross on this sheet for a full explanation of each national design. You may select more than one item.

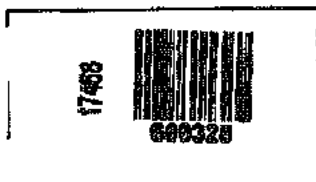
SECTION D: CONDITIONS & COMPETENT PERSON DETAILS

- The competent person mentioned below has been appointed by the Home Builder and undertakes to accept responsibility for providing the Home Builder and the NHBRC's inspectors with such drawings, details and particulars as may be required in terms of its regulations as set out in the Home Building Manual. In so far as such drawings, details and particulars may refer to work of a structural nature, such person has further undertaken to inform the NHBRC's Inspectors if it appears that any structural work is being carried out in a manner which may endanger the structural integrity of the building or any adjoining building or structure. Should the above appointment be terminated before construction of the work is completed, the Home Builder and the Competent Person undertake to inform the NHBRC accordingly and, where necessary, the Home Builder undertakes to make a new appointment.
- The abovementioned competent person also undertakes to comply with the Building Standards Act 103 of 1977 (as amended), and specifically the completion of the Form referred to in Regulation A19 for the local Authority.

Competent Person Note:

Please read the above conditions thoroughly. By appending the hereto sheet to this document you are accepting all the conditions mentioned.

Bar Code



Competent Person Name: **A.S. VAN EEDEN**

Signature: *[Signature]*

Date Competent Person Signed: **01/09/2015**

d d m m y y y y

Home Builder Representative: **J.J. PRETORIUS**

Signature: *[Signature]*

Date Home Builder Signed: **01/09/2015**

d d m m y y y y

ANNEXURE E
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inc.

Our Ref.: 977.b18

21 September 2016

Supplier to All (Pty) Ltd t/a Motlekar
1 Boland Way
7550, Durbanville

Attention: Mr. Koos Pretorius

Sir,

**NHBRC – D1: SWARTDAM ROAD SITE B, HERMANUS – ERVEN 11552, 11577, 11600,
11623, 11648**

Attached hereto please find the D1 for the above-mentioned erven.

Please note the following:

- JS van Eeden Pr. Eng – ECSA Registration number 940265
- NHBRC barcode number 600328

2280



600328

Please do not hesitate to contact us should you require any additional information.

Yours faithfully,

J.S. van Eeden (Pr. Eng.)
For JVE Civil Engineers Incorporated



inc.

Our Ref.: 977.b16

21 September 2016

Supplier to All (Pty) Ltd t/a Motlekar
1 Boland Way
7550, Durbanville

S/D.

Attention: Mr. Koos Pretorius

Sir,

**NHBRC -- D1: SWARTDAM ROAD SITE B, HERMANUS -- ERVEN 11536 -- 11551, 11553
-- 11576, 11578 -- 11599, 11601 -- 11622, 11624 -- 11639, 11641 - 11646 AND 11649 -- 11668**

Attached hereto please find the D1 for the above-mentioned erven.

Please note the following:

- JS van Eeden Pr. Eng – ECSA Registration number 940265
- NHBRC barcode number 600328

2277



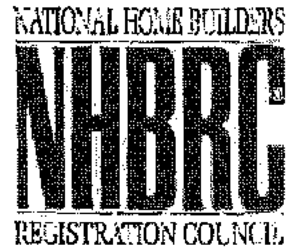
Please do not hesitate to contact us should you require any additional information.

Yours faithfully,

J.S. van Eeden (Pr. Eng.)
For JVE Civil Engineers Incorporated

ANNEXURE E
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NHBRC Central Office
10 Muswell Road South
Phase 4 Medscheme Building
Bryanston, Johannesburg
P.O. Box 461
Randburg, 2125
Docex 96 Randburg.
Toll Free No. 080 0200 624
Fraud Hotline 080 0203 090
Tel: +27(0)11 317 0000
Fax: +27(0)11 317 0058
www.nhbrc.org



APPENDIX D1 - (Completion Certificate by Competent Person: Satisfactory Completion of Structural Work) (v1)

Please complete all blocks individually. Write in black pen.

SECTION A HOME BUILDER DETAILS

Registration Number: R 1 9 0 1 5 Company Name: OVERSTRAND MUNICIPALITY

SECTION B PROPERTY DETAILS

Unit: _____ Stand: A S P E R A N N E X U R E 9 7 7 b 1 6

Township: HERMANUS Ex 1: _____

Region (Please tick one item only)

- Free State Gauteng KZ-Natal Mpumalanga N/Cape NW/Vest Province WCape E/Cape Limpopo

SECTION C APPENDIX DETAILS

- RD1 RD2 RD3 RD4 RD5 RD6 RD7 RD8 RD9 RD10 RD11 RD12 RD13 RD14 RD15 RD16 RD17 RD18 RD19 RD20 RD21 RD22 RD23 RD24 RD25 RD26 RD27 RD28 RD29 RD30 RD31 RD32 RD33 RD34 RD35 RD36 RD37 RD38 RD39 RD40 RD41 RD42 RD43 RD44 RD45 RD46 RD47 RD48 RD49 RD50 RD51 RD52 RD53 RD54 RD55 RD56 RD57 RD58 RD59 RD60 RD61 RD62 RD63 RD64 RD65 RD66 RD67 RD68 RD69 RD70 RD71 RD72 RD73 RD74 RD75 RD76 RD77 RD78 RD79 RD80 RD81 RD82 RD83 RD84 RD85 RD86 RD87 RD88 RD89 RD90 RD91 RD92 RD93 RD94 RD95 RD96 RD97 RD98 RD99 RD100 RD101 RD102 RD103 RD104 RD105 RD106 RD107 RD108 RD109 RD110 RD111 RD112 RD113 RD114 RD115 RD116 RD117 RD118 RD119 RD120 RD121 RD122 RD123 RD124 RD125 RD126 RD127 RD128 RD129 RD130 RD131 RD132 RD133 RD134 RD135 RD136 RD137 RD138 RD139 RD140 RD141 RD142 RD143 RD144 RD145 RD146 RD147 RD148 RD149 RD150 RD151 RD152 RD153 RD154 RD155 RD156 RD157 RD158 RD159 RD160 RD161 RD162 RD163 RD164 RD165 RD166 RD167 RD168 RD169 RD170 RD171 RD172 RD173 RD174 RD175 RD176 RD177 RD178 RD179 RD180 RD181 RD182 RD183 RD184 RD185 RD186 RD187 RD188 RD189 RD190 RD191 RD192 RD193 RD194 RD195 RD196 RD197 RD198 RD199 RD200 RD201 RD202 RD203 RD204 RD205 RD206 RD207 RD208 RD209 RD210 RD211 RD212 RD213 RD214 RD215 RD216 RD217 RD218 RD219 RD220 RD221 RD222 RD223 RD224 RD225 RD226 RD227 RD228 RD229 RD230 RD231 RD232 RD233 RD234 RD235 RD236 RD237 RD238 RD239 RD240 RD241 RD242 RD243 RD244 RD245 RD246 RD247 RD248 RD249 RD250 RD251 RD252 RD253 RD254 RD255 RD256 RD257 RD258 RD259 RD260 RD261 RD262 RD263 RD264 RD265 RD266 RD267 RD268 RD269 RD270 RD271 RD272 RD273 RD274 RD275 RD276 RD277 RD278 RD279 RD280 RD281 RD282 RD283 RD284 RD285 RD286 RD287 RD288 RD289 RD290 RD291 RD292 RD293 RD294 RD295 RD296 RD297 RD298 RD299 RD300 RD301 RD302 RD303 RD304 RD305 RD306 RD307 RD308 RD309 RD310 RD311 RD312 RD313 RD314 RD315 RD316 RD317 RD318 RD319 RD320 RD321 RD322 RD323 RD324 RD325 RD326 RD327 RD328 RD329 RD330 RD331 RD332 RD333 RD334 RD335 RD336 RD337 RD338 RD339 RD340 RD341 RD342 RD343 RD344 RD345 RD346 RD347 RD348 RD349 RD350 RD351 RD352 RD353 RD354 RD355 RD356 RD357 RD358 RD359 RD360 RD361 RD362 RD363 RD364 RD365 RD366 RD367 RD368 RD369 RD370 RD371 RD372 RD373 RD374 RD375 RD376 RD377 RD378 RD379 RD380 RD381 RD382 RD383 RD384 RD385 RD386 RD387 RD388 RD389 RD390 RD391 RD392 RD393 RD394 RD395 RD396 RD397 RD398 RD399 RD400 RD401 RD402 RD403 RD404 RD405 RD406 RD407 RD408 RD409 RD410 RD411 RD412 RD413 RD414 RD415 RD416 RD417 RD418 RD419 RD420 RD421 RD422 RD423 RD424 RD425 RD426 RD427 RD428 RD429 RD430 RD431 RD432 RD433 RD434 RD435 RD436 RD437 RD438 RD439 RD440 RD441 RD442 RD443 RD444 RD445 RD446 RD447 RD448 RD449 RD450 RD451 RD452 RD453 RD454 RD455 RD456 RD457 RD458 RD459 RD460 RD461 RD462 RD463 RD464 RD465 RD466 RD467 RD468 RD469 RD470 RD471 RD472 RD473 RD474 RD475 RD476 RD477 RD478 RD479 RD480 RD481 RD482 RD483 RD484 RD485 RD486 RD487 RD488 RD489 RD490 RD491 RD492 RD493 RD494 RD495 RD496 RD497 RD498 RD499 RD500 RD501 RD502 RD503 RD504 RD505 RD506 RD507 RD508 RD509 RD510 RD511 RD512 RD513 RD514 RD515 RD516 RD517 RD518 RD519 RD520 RD521 RD522 RD523 RD524 RD525 RD526 RD527 RD528 RD529 RD530 RD531 RD532 RD533 RD534 RD535 RD536 RD537 RD538 RD539 RD540 RD541 RD542 RD543 RD544 RD545 RD546 RD547 RD548 RD549 RD550 RD551 RD552 RD553 RD554 RD555 RD556 RD557 RD558 RD559 RD560 RD561 RD562 RD563 RD564 RD565 RD566 RD567 RD568 RD569 RD570 RD571 RD572 RD573 RD574 RD575 RD576 RD577 RD578 RD579 RD580 RD581 RD582 RD583 RD584 RD585 RD586 RD587 RD588 RD589 RD590 RD591 RD592 RD593 RD594 RD595 RD596 RD597 RD598 RD599 RD600 RD601 RD602 RD603 RD604 RD605 RD606 RD607 RD608 RD609 RD610 RD611 RD612 RD613 RD614 RD615 RD616 RD617 RD618 RD619 RD620 RD621 RD622 RD623 RD624 RD625 RD626 RD627 RD628 RD629 RD630 RD631 RD632 RD633 RD634 RD635 RD636 RD637 RD638 RD639 RD640 RD641 RD642 RD643 RD644 RD645 RD646 RD647 RD648 RD649 RD650 RD651 RD652 RD653 RD654 RD655 RD656 RD657 RD658 RD659 RD660 RD661 RD662 RD663 RD664 RD665 RD666 RD667 RD668 RD669 RD670 RD671 RD672 RD673 RD674 RD675 RD676 RD677 RD678 RD679 RD680 RD681 RD682 RD683 RD684 RD685 RD686 RD687 RD688 RD689 RD690 RD691 RD692 RD693 RD694 RD695 RD696 RD697 RD698 RD699 RD700 RD701 RD702 RD703 RD704 RD705 RD706 RD707 RD708 RD709 RD710 RD711 RD712 RD713 RD714 RD715 RD716 RD717 RD718 RD719 RD720 RD721 RD722 RD723 RD724 RD725 RD726 RD727 RD728 RD729 RD730 RD731 RD732 RD733 RD734 RD735 RD736 RD737 RD738 RD739 RD740 RD741 RD742 RD743 RD744 RD745 RD746 RD747 RD748 RD749 RD750 RD751 RD752 RD753 RD754 RD755 RD756 RD757 RD758 RD759 RD760 RD761 RD762 RD763 RD764 RD765 RD766 RD767 RD768 RD769 RD770 RD771 RD772 RD773 RD774 RD775 RD776 RD777 RD778 RD779 RD780 RD781 RD782 RD783 RD784 RD785 RD786 RD787 RD788 RD789 RD790 RD791 RD792 RD793 RD794 RD795 RD796 RD797 RD798 RD799 RD800 RD801 RD802 RD803 RD804 RD805 RD806 RD807 RD808 RD809 RD810 RD811 RD812 RD813 RD814 RD815 RD816 RD817 RD818 RD819 RD820 RD821 RD822 RD823 RD824 RD825 RD826 RD827 RD828 RD829 RD830 RD831 RD832 RD833 RD834 RD835 RD836 RD837 RD838 RD839 RD840 RD841 RD842 RD843 RD844 RD845 RD846 RD847 RD848 RD849 RD850 RD851 RD852 RD853 RD854 RD855 RD856 RD857 RD858 RD859 RD860 RD861 RD862 RD863 RD864 RD865 RD866 RD867 RD868 RD869 RD870 RD871 RD872 RD873 RD874 RD875 RD876 RD877 RD878 RD879 RD880 RD881 RD882 RD883 RD884 RD885 RD886 RD887 RD888 RD889 RD890 RD891 RD892 RD893 RD894 RD895 RD896 RD897 RD898 RD899 RD900 RD901 RD902 RD903 RD904 RD905 RD906 RD907 RD908 RD909 RD910 RD911 RD912 RD913 RD914 RD915 RD916 RD917 RD918 RD919 RD920 RD921 RD922 RD923 RD924 RD925 RD926 RD927 RD928 RD929 RD930 RD931 RD932 RD933 RD934 RD935 RD936 RD937 RD938 RD939 RD940 RD941 RD942 RD943 RD944 RD945 RD946 RD947 RD948 RD949 RD950 RD951 RD952 RD953 RD954 RD955 RD956 RD957 RD958 RD959 RD960 RD961 RD962 RD963 RD964 RD965 RD966 RD967 RD968 RD969 RD970 RD971 RD972 RD973 RD974 RD975 RD976 RD977 RD978 RD979 RD980 RD981 RD982 RD983 RD984 RD985 RD986 RD987 RD988 RD989 RD990 RD991 RD992 RD993 RD994 RD995 RD996 RD997 RD998 RD999 RD1000 RD1001 RD1002 RD1003 RD1004 RD1005 RD1006 RD1007 RD1008 RD1009 RD1010 RD1011 RD1012 RD1013 RD1014 RD1015 RD1016 RD1017 RD1018 RD1019 RD1020 RD1021 RD1022 RD1023 RD1024 RD1025 RD1026 RD1027 RD1028 RD1029 RD1030 RD1031 RD1032 RD1033 RD1034 RD1035 RD1036 RD1037 RD1038 RD1039 RD1040 RD1041 RD1042 RD1043 RD1044 RD1045 RD1046 RD1047 RD1048 RD1049 RD1050 RD1051 RD1052 RD1053 RD1054 RD1055 RD1056 RD1057 RD1058 RD1059 RD1060 RD1061 RD1062 RD1063 RD1064 RD1065 RD1066 RD1067 RD1068 RD1069 RD1070 RD1071 RD1072 RD1073 RD1074 RD1075 RD1076 RD1077 RD1078 RD1079 RD1080 RD1081 RD1082 RD1083 RD1084 RD1085 RD1086 RD1087 RD1088 RD1089 RD1090 RD1091 RD1092 RD1093 RD1094 RD1095 RD1096 RD1097 RD1098 RD1099 RD1100 RD1101 RD1102 RD1103 RD1104 RD1105 RD1106 RD1107 RD1108 RD1109 RD1110 RD1111 RD1112 RD1113 RD1114 RD1115 RD1116 RD1117 RD1118 RD1119 RD1120 RD1121 RD1122 RD1123 RD1124 RD1125 RD1126 RD1127 RD1128 RD1129 RD1130 RD1131 RD1132 RD1133 RD1134 RD1135 RD1136 RD1137 RD1138 RD1139 RD1140 RD1141 RD1142 RD1143



ASAP PLUMBING SERVICES CC

Reg. nr. 2008/000362/23
VAT No 4260246271

COMPLETION CERTIFICATE

21 September 2016

TO WHOM IT MAY CONCERN

We herewith wish to confirm that all plumbing and drainage installations at Swartdam B and Zwelihle Garden Site in Hermanus, has been completed in accordance with local municipal regulations and bylaws and in accordance with SANS 10400 Building Regulations. All materials used on the project are of SABS approved standards. The plumbing installation was signed off by Cassiem Gamielien Reg. no. 4882/15.

Our company provides a three-month maintenance period for latent defects from the date of practical completion on all projects.

Should you require any additional information please do not hesitate to contact the writer on 073 511 4668.

Yours Faithfully

Cassiem Gamielien
Reg. no. 4882/15

Sharief Adams

3 GARNET CLOSE
PEACOCK CLOSE, PELICAN PARK 7841

Tel: (021) 396 2563
e-mail: asapplumbing@telkomsa.net

Fax: 086 647 6806

MEMBERS: S. ADAMS 0736114668 / Z. ADAMS 0780473000

SCHEDULE 4**CERTIFICATE OF COMPLIANCE OF WATER
INSTALLATION ON TRANSFER OF OWNERSHIP IN
ACCORDANCE WITH THE WATER BY-LAW****NAME OF OWNER: Overstrand Municipality****ERF NO: Stand 11588 – 11639****11641 – 11646****11580 - 11585 Swartdam B****SUBURB: Swartdam Ave Zwelihle Hermanus****PLAN NO: 202****STREET ADDRESS: Leeubekkie Str Zwelihle
Hermanus****NAME OF COMPANY & REG: ASAP Plumbing
Services CC. CK 2008/000352/23**

I, Achmat Saban, a suitably accredited plumber, certify that I inspected the plumbing installation at the above address, and confirm that:

- ✓ The water meter is registering,
- ✓ There are no defects which can cause water to run to waste, and
- ✓ There is no ingress of rainwater into the sewerage system.

SIGNATURE:  **DATE:** 28/09/2016**PRINT NAME & CONTACT DETAILS:****Achmat Saban: Contact Number : 021 396 2553****REGISTRATION NUMBER: 201**

Conveyancing attorney to submit completed form to:

Email: CertificateOfCompliance@capetown.gov.za

**CERTIFICATE OF COMPLIANCE OF WATER
INSTALLATION ON TRANSFER OF OWNERSHIP IN
ACCORDANCE WITH THE WATER BY-LAW**

Transfer of ownership

14.(1) The seller must, before transfer of a property, submit a certificate from an accredited plumber certifying that –

- (a) the water installation conforms to the national Building Regulations and this By-law;
- (b) there are no defects;
- (c) the water meter registers; and
- (d) there is no discharge of stormwater into the sewer system.

Plumber's Checklist

- ✓ All installations comply to the water services act 1997
- ✓ The water meter registers when a tap is open and stops completely when no water is drawn. If there is then movement on the meter, this points to a defect somewhere on the property.
- ✓ None of the terminal water fittings leak and they are correctly fixed in position.
- ✓ No stormwater is discharged into the sewerage system.
- ✓ There is no cross connection between the potable supply and any grey water or groundwater system which may be installed.
- ✓ The water pipes in the plumbing installation are properly saddled.
- ✓ The plumbing materials used are SABS approved and in accordance with SANS 10400.



COC00061

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SCHEDULE 4

**CERTIFICATE OF COMPLIANCE OF WATER
INSTALLATION ON TRANSFER OF OWNERSHIP IN
ACCORDANCE WITH THE WATER BY-LAW**

NAME OF OWNER: Overstrand Municipality

ERF NO: Stand 11579 – 11668

11586 & 11587 Swartdam B

SUBURB: Swartdam Ave Zwelihle Hermanus

PLAN NO: 202

**STREET ADDRESS: Leeubekkie Str Zwelihle
Hermanus**

**NAME OF COMPANY & REG: ASAP Plumbing
Services CC. CK 2008/000352/23**

I, Achmat Saban, a suitably accredited plumber, certify that I inspected the plumbing installation at the above address, and confirm that:

- ✓ The water meter is registering,
- ✓ There are no defects which can cause water to run to waste, and
- ✓ There is no ingress of rainwater into the sewerage system.

SIGNATURE: *Achmat Saban* **DATE:** *28/09/2016*

PRINT NAME & CONTACT DETAILS:

Achmat Saban: Contact Number : 021 396 2553

REGISTRATION NUMBER: 201

Conveyancing attorney to submit completed form to:

Email: CertificateOfCompliance@capetown.gov.za

**CERTIFICATE OF COMPLIANCE OF WATER
INSTALLATION ON TRANSFER OF OWNERSHIP IN
ACCORDANCE WITH THE WATER BY-LAW**

Transfer of ownership

14.(1) The seller must, before transfer of a property, submit a certificate from an accredited plumber certifying that -

- (a) the water installation conforms to the national Building Regulations and this By-law;
- (b) there are no defects;
- (c) the water meter registers; and
- (d) there is no discharge of stormwater into the sewer system.

Plumber's Checklist

- ✓ All installations comply to the water services act 1997
- ✓ The water meter registers when a tap is open and stops completely when no water is drawn. If there is then movement on the meter, this points to a defect somewhere on the property.
- ✓ None of the terminal water fittings leak and they are correctly fixed in position.
- ✓ No stormwater is discharged into the sewerage system.
- ✓ There is no cross connection between the potable supply and any grey water or groundwater system which may be installed.
- ✓ The water pipes in the plumbing installation are properly saddled.
- ✓ The plumbing materials used are SABS approved and in accordance with SANS 10400.



SCHEDULE 4**CERTIFICATE OF COMPLIANCE OF WATER
INSTALLATION ON TRANSFER OF OWNERSHIP IN
ACCORDANCE WITH THE WATER BY-LAW**

NAME OF OWNER: Overstrand Municipality
ERF NO: Stand 11536 - 11570 Swartdam B
SUBURB: Swartdam Ave Zwelihle Hermanus
PLAN NO: 202
**STREET ADDRESS: Leeubekkie Str Zwelihle
Hermanus**
**NAME OF COMPANY & REG: ASAP Plumbing
Services CC. CK 2008/000352/23**

I, Achmat Saban, a suitably accredited plumber, certify that I inspected the plumbing installation at the above address, and confirm that:

- ✓ The water meter is registering.
- ✓ There are no defects which can cause water to run to waste, and
- ✓ There is no ingress of rainwater into the sewerage system.

SIGNATURE: *Achmat Saban* **DATE:** *22/09/2016*

PRINT NAME & CONTACT DETAILS:

Achmat Saban: Contact Number : 021 396 2553

REGISTRATION NUMBER: 201

Conveyancing attorney to submit completed form to:
 Email: CertificateOfCompliance@capetown.gov.za

**CERTIFICATE OF COMPLIANCE OF WATER
INSTALLATION ON TRANSFER OF OWNERSHIP IN
ACCORDANCE WITH THE WATER BY-LAW**

Transfer of ownership

14.(1) The seller must, before transfer of a property, submit a certificate from an accredited plumber certifying that –

- (a) the water installation conforms to the national Building Regulations and this By-law;
- (b) there are no defects;
- (c) the water meter registers; and
- (d) there is no discharge of stormwater into the sewer system.

Plumber's Checklist

- ✓ All installations comply to the water services act 1997
- ✓ The water meter registers when a tap is open and stops completely when no water is drawn. If there is then movement on the meter, this points to a defect somewhere on the property.
- ✓ None of the terminal water fittings leak and they are correctly fixed in position.
- ✓ No stormwater is discharged into the sewerage system.
- ✓ There is no cross connection between the potable supply and any grey water or groundwater system which may be installed.
- ✓ The water pipes in the plumbing installation are properly saddled.
- ✓ The plumbing materials used are SABS approved and in accordance with SANS 10400.







ANNEXURE C



**CERTIFICATE OF PRACTICAL COMPLETION
CIVIL SERVICES**

CONTRACT : **SWARTDAM ROAD HOUSING PROJECT HERMANUS
CIVIL SITES FOR SITES A (48 ERVEN), B (131 ERVEN) AND C1 (150 ERVEN)**
 REF No. : **13/2/5/2047/3223.01**
 CONTRACTOR : **WEST COAST CIVILS (PTY) LTD**
 EMPLOYER : **MOTLEKAR OVERSTRAND**

In accordance with Clause 5.14.1 of the General Conditions of Contract (2010) we hereby certify that the Civil Services of this contract have been inspected by us and are deemed practical complete in conformity with the provisions of the Contract and have satisfactorily passed any tests except for the outstanding items listed below and any defects not yet discovered.

Outstanding Items

- a) All transition concrete work to be checked and repaired (including Catchpit concrete work).
- b) Corking of kerbs to be checked and repaired.
- c) Clean kerbs of Prime
- d) Check and ensure all expansion joints are filled
- e) Adjust topslab of catchpit in Lelie Street
- f) Adjust cover and frames of stormwater manholes in Potpourrie Street (x2)
- g) Premix repair roadseal (x5)
- h) Replace/repair damaged kerbs (CK5 and Mk10's)
- i) Reinstate paving on sidewalk next to Potpourrie Street
- j) Transition from CK5 to E1 in Sonneblom Street
- k) Clean stormwater system.

The Certificate of Completion in terms of Clause 5.14.4 shall be issued upon satisfactory completion of the abovementioned items.

A handwritten signature in black ink, appearing to be 'A. M. M.', is written over a horizontal line.

Signature of Engineer

Date 10 July 2015

ANNEXURE E
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**CERTIFICATE OF COMPLETION
CIVIL SERVICES**

CONTRACT : SWARTDAM ROAD HOUSING PROJECT HERMANUS
CIVIL SITES FOR SITES A (48 ERVEN), B (131 ERVEN) AND C1 (150 ERVEN)
REF No. : 13/2/5/2047/3223.01
CONTRACTOR : WEST COAST CIVILS (PTY) LTD
EMPLOYER : MOTLEKAR OVERSTRAND

In accordance with Clause 5.14.4 of the General Conditions of Contract (2010) we hereby certify that the Contract Works described above have been inspected by us and are deemed complete in conformity with the provisions of the Contract and have satisfactorily passed any tests, except for the outstanding items listed below and any defects not yet discovered.

The Defects Liability will commence on 24 July 2015.

Outstanding Items:

1. Installation of sub-soil drains on erven 11603-11606 on site B.
2. Completion of earthworks on erven 11814-11823 and 11825-11834 on site C1 after removal of stockpile.

A handwritten signature in black ink, appearing to be 'A. M. M.', is written over a horizontal line.

Signature of Engineer

Date 24 July 2015

Certificate of Completion



MOTLEKAR OVERSTRAND

Employer	Overstrand Municipality
Implementing Agent	Motlekar Overstrand
Contractor	M Cape Construction
Works	Completion of 48 Top Structures
Site	Swartdamweg Site A, Hermanus
Erf	Various (see attached list of 48)

The Implementing Agent hereby certifies that:

Practical Completion

(yes/no)

YES

Works Completion

(yes/no)

NO

Final Completion

(yes/no)

NO

for the

Works as a whole

(yes/no)

NO

was achieved on

(date)

31/03/2016

Signed as the implementing
agent for the employer

Name

J.J. PRETORIUS

Signature

Date

31/03/2016

Name of firm

MOTLEKAR OVERSTRAND



MOTLEKAR OVERSTRAND

Swartdamweg Site A: PC 31/03/2016 (48)

11484	11485	11486	11487	11488	11489	11490	11491	11492	11493
11494	11495	11496	11497	11498	11499	11500	11501	11502	11503
11504	11505	11506	11507	11508	11509	11510	11511	11512	11513
11514	11515	11516	11517	11518	11519	11520	11521	11522	11523
11524	11525	11526	11527	11528	11529	11530	11531		

Name

J.J. Pretorius

Signature

Date

31/03/2016

Name of firm

MOTLEKAR OVERSTRAND

Certificate of Completion



MOTLEKAR OVERSTRAND

Employer	Overstrand Municipality
Implementing Agent	Motlekar Overstrand
Contractor	M Cape Construction
Works	Completion of 48 Top Structures
Site	Swartdamweg Site A, Hermanus
Erf	Various (see attached list of 47 units)

The Implementing Agent hereby certifies that:

Practical Completion (yes/no) YES

Works Completion (yes/no) YES

Final Completion (yes/no) NO

for the

Works as a whole (yes/no) NO

was achieved on (date) 30-09-2016

Signed as the implementing agent for the employer

Name

J.J. Pretorius

Signature

Date

30-09-2016

Name of firm

MOTLEKAR OVERSTRAND



MOTLEKAR OVERSTRAND

Swartdamweg Site A

11484	11485	11486	11487	11488	11489	11490	11491	11492	11493
11494	11495	11496	11497	11498	11499	11500	11501	11502	11503
11504	11505	11506	11507	11508	11509	11510	11511	11512	11513
11514	11515	11516	11517	11518	11519	11520	11522	11523	11524
11525	11526	11527	11528	11529	11530	11531			

Name

J.J. Pretorius

Signature

Date

30-09-2016

Name of firm

MOTLEKAR OVERSTRAND

ANNEXURE E
Pg 56 of 165

Certificate of Completion



MOTLEKAR OVERSTRAND

Employer	Overstrand Municipality
Implementing Agent	Motlekar Overstrand
Contractor	M Cape Construction
Works	Completion of 131 Top Structures
Site	Swartdamweg Site B, Hermanus
Erf	Various (see attached list of 21)

The Implementing Agent hereby certifies that:

Practical Completion (yes/no) YESWorks Completion (yes/no) YESFinal Completion (yes/no) NO

for the

Works as a whole (yes/no) NOwas achieved on (date) 04-10-2016Signed as the implementing
agent for the employer

Name

J.J. Pretorius

Signature

Date

04-10-2016

Name of firm

MOTLEKAR OVERSTRAND



MOTLEKAR OVERSTRAND

Swartdamweg Site B

11648	11649	11650	11651	11652	11653	11654	11655	11656	11657
11658	11659	11660	11661	11662	11663	11664	11665	11666	11667
11668									

Name

J.J. Pretorius

Signature

Date

04-10-2016

Name of firm

MOTLEKAR OVERSTRAND

Certificate of Completion



MOTLEKAR OVERSTRAND

Employer	Overstrand Municipality
Implementing Agent	Motlekar Overstrand
Contractor	M Cape Construction
Works	Completion of 131 Top Structures
Site	Swartdamweg Site B, Hermanus
Erf	Various (see attached list of 10)

The Implementing Agent hereby certifies that:

Practical Completion (yes/no) YES

Works Completion (yes/no) NO

Final Completion (yes/no) NO

for the

Works as a whole (yes/no) NO

was achieved on (date) 07-10-2016

Signed as the implementing agent for the employer

Name

J.J. Pretorius

Signature

Date

07-10-2016

Name of firm

MOTLEKAR OVERSTRAND



MOTLEKAR OVERSTRAND

Swartdamweg Site B

11571 11572 11573 11575 11576 11577 11578 11579 11586 11587

Name

J.J. Pretorius

Signature

Date

07-10-2016

Name of firm

MOTLEKAR OVERSTRAND

Certificate of Completion



MOTLEKAR OVERSTRAND

Employer	Overstrand Municipality
Implementing Agent	Motlekar Overstrand
Contractor	M Cape Construction
Works	Completion of 131 Top Structures
Site	Swartdamweg Site B, Hermanus
Erf	Various (see attached)

The Implementing Agent hereby certifies that:

Practical Completion (yes/no) YES

Works Completion (yes/no) NO

Final Completion (yes/no) NO

for the

Works as a whole (yes/no) NO

was achieved on (date) 02-11-2016

Signed as the implementing agent for the employer

Name

J.J. Pretorius

Signature

Date

02-11-2016

Name of firm

MOTLEKAR OVERSTRAND

Annexure E
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MOTLEKAR OVERSTRAND

Swartdamweg Site B

11552	11553	11554	11555	11556	11557	11558	11559	11560	11561
11562	11563	11564	11565	11566	11567	11568	11569	11570	

Name

J.J. Pretorius

Signature

Date

02-11-2016

Name of firm

MOTLEKAR OVERSTRAND

Certificate of Completion



MOTLEKAR OVERSTRAND

Employer	Overstrand Municipality
Implementing Agent	Motlekar Overstrand
Contractor	M Cape Construction
Works	Completion of 131 Top Structures
Site	Swarddamweg Site B, Hermanus
Erf	Various (see attached)

The Implementing Agent hereby certifies that:

Practical Completion (yes/no) YES

Works Completion (yes/no) NO

Final Completion (yes/no) NO

for the

Works as a whole (yes/no) NO

was achieved on (date) 07-11-2016

Signed as the implementing agent for the employer

Name

J.J. Pretorius

Signature

Date

07-11-2016

Name of firm

MOTLEKAR OVERSTRAND

ANNEXURE E
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MOTLEKAR OVERSTRAND

Swartdamweg Site B

11536	11537	11539	11540	11541	11542	11543	11544	11545	11546
11547	11548	11549	11550	11551					

Name

J.J. Pretorius

Signature

Date

07-11-2016

Name of firm

MOTLEKAR OVERSTRAND

Certificate of Completion



MOTLEKAR OVERSTRAND

Employer	Overstrand Municipality
Implementing Agent	Motlekar Overstrand
Contractor	M Cape Construction
Works	Completion of 131 Top Structures
Site	Swartdamweg Site B, Hermanus
Erf	Various (see attached)

The Implementing Agent hereby certifies that:

Practical Completion (yes/no) YES

Works Completion (yes/no) NO

Final Completion (yes/no) NO

for the

Works as a whole (yes/no) NO

was achieved on (date) 14-10-2016

Signed as the implementing agent for the employer

Name

J.J. Pretorius

Signature

Date

14-10-2016

Name of firm

MOTLEKAR OVERSTRAND

ANNEXURE E
Pg 65 of 165



Swartdamweg Site B
11574

Name **J.J. Pretorius**

Signature 

Date **14-10-2016**

Name of firm **MOTLEKAR OVERSTRAND**



ANNEXURE D

ANNEXURE E
Pg 67 of 165

Hermanus Administration
Building Plan Department
P.O.Box 20
Hermanus
7200

Tel: (028) 313 8089
Fax: (028) 313 2822
e-mail: ijones@overstrand.gov.za



Enquiries: INGRID JONES

Date Submitted: 19.08.15
Date Final: 08.06.16

MOUNT PLEASANT SWARTDAM A HOUSING PROJECT
SCHULPHOEK ROAD
HERMANUS

CERTIFICATE OF OCCUPATION

PLAN NUMBER: 28314

This is to certify, in terms of Section 14 of
The National Building Regulations
promulgated in terms of the Building
Standards Act, Act 103 of 1977, that the

**MOUNT PLEASANT HOUSING DEVELOPEMONT ON STAND: 243, SCHULPHOEK ROAD
ERVEN:**

11484, 11486, 11487, 11488, 11489, 11492, 11493, 11494, 11495, 11496, 11497, 11498, 11500, 11501
11502, 11504, 11505, 11506, 11507, 11508, 11509, 11510, 11511, 11512, 11513, 11514

Has been completed and is fit for occupation.

.....
Building Control Officer

**NOT INCLUDING VANDALISED HOUSES ON ERVEN: 11485, 11490, 11491, 11499, 11503, 11515, 11516,
11517, 11518, 11519, 11520, 11521, 11522, 11523, 11524, 11525, 11526, 11527, 11528, 11529, 11530, 11531**

ANNEXURE E
Pg 68 of 165

Hermanus Administration
Building Plan Department
P.O.Box 20
Hermanus
7200

Tel: (028) 313 8089
Fax: (028) 313 2822
e-mail: ijones@overstrand.gov.za



Enquiries: INGRID JONES

Date Submitted: 19.08.15
Date Final: 16.11.16

MOUNT PLEASANT SWARTDAM A HOUSING PROJECT
SCHULPHOEK ROAD
HERMANUS

CERTIFICATE OF OCCUPATION

PLAN NUMBER: 28314

This is to certify, in terms of Section 14 of
The National Building Regulations
promulgated in terms of the Building
Standards Act, Act 103 of 1977, that the

MOUNT PLEASANT HOUSING DEVELOPEMONT ON STAND: 243, SCHULPHOEK ROAD
ERVEN:

11521, 12009 and 11916

Has been completed and is fit for occupation.


.....
Building Control Officer

ANNEXURE E
Pg 69 of 165

Hermanus Administration
Building Plan Department
P.O.Box 20
Hermanus
7200

Tel: (028) 313 8089
Fax: (028) 313 2822
e-mail: ijones@overstrand.gov.za



Enquiries: INGRID JONES

Date Approved: 13.08.15
Date Final: 07.11.16

MOUNT PLEASANT SWARTDAM B HOUSING PROJECT
SWARTDAM AVENUE
HERMANUS

CERTIFICATE OF OCCUPATION

PLAN NUMBER: 28314

**This is to certify, in terms of Section 14 of
The National Building Regulations
promulgated in terms of the Building
Standards Act, Act 103 of 1977, that the**

**MOUNT PLEASANT SITE B, HOUSING DEVELOPMENT ON STAND: 243, SWARTDAM AVENUE
ERVEN:**

**11552 to 11570
11536 and 11537
11540 to 11551**

Has been completed and is fit for occupation.

.....
Building Control Officer

ANNEXURE E
Pg 70 of 165

Hermanus Administration
Building Plan Department
P.O.Box 20
Hermanus
7200

Tel: (028) 313 8089
Fax: (028) 313 2822
e-mail: ijones@overstrand.gov.za



Enquiries: INGRID JONES

Date Submitted: 19.08.15
Date Final: 21.11.16

MOUNT PLEASANT SWARTDAM A HOUSING PROJECT
SWARTDAM ROAD
HERMANUS

CERTIFICATE OF OCCUPATION

PLAN NUMBER: 28314

**This is to certify, in terms of Section 14 of
The National Building Regulations
promulgated in terms of the Building
Standards Act, Act 103 of 1977, that the**

**MOUNT PLEASANT HOUSING DEVELOPMENT ON STAND: 243, SCHULPHOEK ROAD
ERVEN:**

**11539,
11580 TO 11585
11588 TO 11595**

Has been completed and is fit for occupation.


.....
Building Control Officer

Annexure E
Pg 71 of 115

Hermanus Administration
Building Plan Department
P.O.Box 20
Hermanus
7200

Tel: (028) 313 8089
Fax: (028) 313 2822
e-mail: ijones@overstrand.gov.za



Date Approved: 31.08.15
Date Final: 14.10.16

Enquiries: INGRID JONES

MOUNT PLEASANT SWARTDAM B HOUSING PROJECT
SWARTDAM AVENUE
HERMANUS

CERTIFICATE OF OCCUPATION

PLAN NUMBER: 28314

This is to certify, in terms of Section 14 of
The National Building Regulations
promulgated in terms of the Building
Standards Act, Act 103 of 1977, that the

**MOUNT PLEASANT SITE B, HOUSING DEVELOPMENT ON STAND: 243, SWARTDAM AVENUE
ERVEN;**

11574

Has been completed and is fit for occupation.

.....
Building Control Officer

ANNEXURE E
Pg 72 of 165

Hermanus Administration
Building Plan Department
P.O.Box 20
Hermanus
7200

Tel: (028) 313 8089
Fax: (028) 313 2822
e-mail: ijones@overstrand.gov.za



Enquiries: INGRID JONES

Date Submitted: 19.08.15
Date Final: 16.11.16

MOUNT PLEASANT SWARTDAM B HOUSING PROJECT
SWARTDAM ROAD
HERMANUS

CERTIFICATE OF OCCUPATION

PLAN NUMBER: 28314

This is to certify, in terms of Section 14 of
The National Building Regulations
promulgated in terms of the Building
Standards Act, Act 103 of 1977, that the

**MOUNT PLEASANT HOUSING DEVELOPMENT ON STAND: 243, SWARTDAM ROAD
ERVEN;**

11638

Has been completed and is fit for occupation.

.....
Building Control Officer

ANNEXURE E
Pg 73 of 165

Hermanus Administration
Building Plan Department
P.O.Box 20
Hermanus
7200

Tel: (028) 313 8089
Fax: (028) 313 2822
e-mail: ijones@overstrand.gov.za



Enquiries: INGRID JONES

Date Approved: 13.08.15
Date Final: 10.10.16

MOUNT PLEASANT SWARTDAM B HOUSING PROJECT
SWARTDAM AVENUE
HERMANUS

CERTIFICATE OF OCCUPATION

PLAN NUMBER: 28314

This is to certify, in terms of Section 14 of
The National Building Regulations
promulgated in terms of the Building
Standards Act, Act 103 of 1977, that the

**MOUNT PLEASANT SITE B, HOUSING DEVELOPMENT ON STAND: 243, SWARTDAM AVENUE
ERVEN:**

11571, 11572, 11573, 11575, 11576, 11577, 11578, 11579, 11586, 11587

Has been completed and is fit for occupation.


.....
Building Control Officer

ANNEXURE E
Pg 74 of 165

Hermanus Administration
Building Plan Department
P.O.Box 20
Hermanus
7200

Tel: (028) 313 8089
Fax: (028) 313 2822
e-mail: ijones@overstrand.gov.za



Enquiries: INGRID JONES

Date Approved: 13.08.15
Date Final: 04.10.16

MOUNT PLEASANT SWARTDAM B HOUSING PROJECT
SWARTDAM AVENUE
HERMANUS

CERTIFICATE OF OCCUPATION

PLAN NUMBER: 28314

This is to certify, in terms of Section 14 of
The National Building Regulations
promulgated in terms of the Building
Standards Act, Act 103 of 1977, that the

**MOUNT PLEASANT SITE B, HOUSING DEVELOPMENT ON STAND: 243, SWARTDAM AVENUE
ERVEN:**

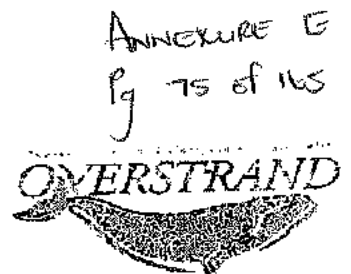
**11648, 11649, 11650, 11651, 11652, 11653, 11654, 11655, 11656, 11657, 11658, 11659, 11660, 11661, 11662, 11663,
11664, 11665, 11666, 11667, 11668**

Has been completed and is fit for occupation.

.....
Building Control Officer

Hermanus Administration
 Building Plan Department
 PO Box 20
 HERMANUS
 7200

Tel: (028) 313 8089
 Fax: (028) 313 8070
 e-mail: elowings@overstrand.gov.za



Date Print: 08 December 2016

Navrae :
 Imibuzo : JONTY ABRAHAMS
 Enquiries:

Date Approved: 01 June 2016
 Occupation Date: 07 December 2016

OVERSTRAND MUNICIPALITY
 ASTER ST
 MOUNT PLEASANT
 HERMANUS
 7200

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER: 30073
 PLAN NOMMER: _____

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.: 11596
 Erf Nr.: _____

Street / Road / Avenue : ASTER STREET MOUNT PLEASANT
 Straat / Weg / Laan : _____

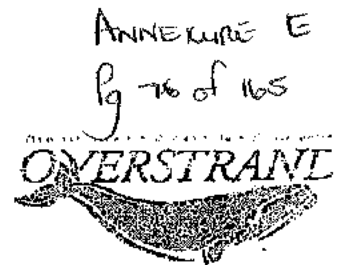
Plan Reference Number:
 Plan Verwysings Nommer:

has been completed and It is fit for occupation.
 voltooi is en nou gereed is vir okkupasie.


 Building Control Officer / Boubeheerbeampte

Hermanus Administration
 Building Plan Department
 PO Box 20
HERMANUS
 7200

Tel: (028) 313 8089
 Fax: (028) 313 8070
 e-mail: elowings@overstrand.gov.za



Date Print: 08 December 2016

Navrae :
 Imibuzo : JONTY ABRAHAMS
 Enquiries:

OVERSTRAND MUNICIPALITY
 LEEUBEKKIE STR
 MOUNT PLEASANT
 HERMANUS
 7200

Date Approved: 01 June 2016
 Occupation Date: 07 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER:
 PLAN NOMMER:

30082

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
 Erf Nr.:

11597

Street / Road / Avenue :
 Straat / Weg / Laan :

LEEUBEKKIE CLOSE ONE MOUNT PLEASANT

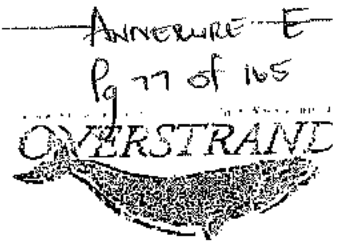
Plan Reference Number:
 Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voitool is en nou gereed is vir okkupasie.


 Building Control Officer / Boubeheerbeampte

Hermanus Administration
 Building Plan Department
 PO Box 20
HERMANUS
 7200

Tel: (028) 313 8089
 Fax: (028) 313 8070
 e-mail: elowings@overstrand.gov.za



Date Print: 08 December 2016

Navrae :
 Imibuzo : JONTY ABRAHAMS
 Enquiries:

OVERSTRAND MUNICIPALITY
 LEEUBEKKESTR
 MOUNT PLEASANT
 HERMANUS
 7200

Date Approved: 01 June 2016
 Occupation Date: 07 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER: **30081**
 PLAN NOMMER: _____

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.: **11598**
 Erf Nr.: _____

Street / Road / Avenue : **LEEUBEKKIE CLOSE ONE MOUNT PLEASANT**
 Straat / Weg / Laan : _____

Plan Reference Number:
 Plan Verwysings Nommer:

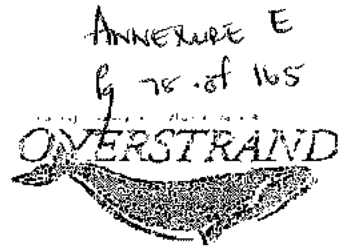
has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.



Building Control Officer / Boubeheerbeampte

Hermanus Administration
Building Plan Department
PO Box 20
HERMANUS
7200

Tel: (028) 313 8089
Fax: (028) 313 8070
e-mail: elowings@overstrand.gov.za



Date Print: 08 December 2016

Navrae :
Imibuzo : JONTY ABRAHAMS
Enquiries:

OVERSTRAND MUNICIPALITY
LEEUBEKKESTR
MOUNT PLEASANT
HERMANUS
7200

Date Approved: 01 June 2016
Occupation Date: 07 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER:
PLAN NOMMER:

30080

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustendaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
Erf Nr.:

11599

Street / Road / Avenue :
Straat / Weg / Laan :

LEEUBEKKIE CLOSE ONE MOUNT PLEASANT

Plan Reference Number:
Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.



Building Control Officer / Boubeheerbeampte

Hermanus Administration
 Building Plan Department
 PO Box 20
HERMANUS
 7200

Tel: (028) 313 8089
 Fax: (028) 313 8070
 e-mail: elowings@overstrand.gov.za



Date Print: 08 December 2016

Navrae :
 Imibuzo : JONTY ABRAHAMS
 Enquiries:

OVERSTRAND MUNICIPALITY
 MARIGOLD ST
 MOUNT PLEASANT
 HERMANUS
 7200

Date Approved: 01 June 2016
 Occupation Date: 07 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER: **30079**
 PLAN NOMMER: _____

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Boueregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die


NEW RDP HOUSES _____

Stand No.: **11600**
 Erf Nr.: _____

Street / Road / Avenue : **MARIGOLD STREET** **MOUNT PLEASANT**
 Straat / Weg / Laan : _____

Plan Reference Number:
 Plan Verwysings Nommer:

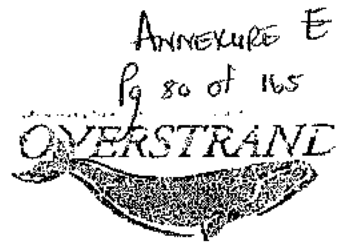
has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.



Building Control Officer / Boubeheerbeampte

Hermanus Administration
 Building Plan Department
 PO Box 20
HERMANUS
 7200

Tel: (028) 313 8089
 Fax: (028) 313 8070
 e-mail: elowings@overstrand.gov.za



Date Print: 08 December 2016

Navrae :
 Imibuzo: JONTY ABRAHAMS
 Enquiries:

OVERSTRAND MUNICIPALITY
 MARIGOLD ST
 MOUNT PLEASANT
 HERMANUS
 7200

Date Approved: 01 June 2016
 Occupation Date: 07 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER:
 PLAN NOMMER: 30117

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
 Erf Nr.: 11601

Street / Road / Avenue :
 Straat / Weg / Laan : MARIGOLD STREET MOUNT PLEASANT

Plan Reference Number:
 Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.


 Building Control Officer / Boubehoërbeampte

ANNEXURE E
Pg 51 of 165

Hermanus Administration
Building Plan Department
PO Box 20
HERMANUS
7200

Tel: (028) 313 8089
Fax: (028) 313 8070
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Date Print: 08 December 2016

Navrae :
Imibuzo : JONTY ABRAHAMS
Enquiries:

Date Approved: 01 June 2016
Occupation Date: 07 December 2016

OVERSTRAND MUNICIPALITY
MARIGOLD ST
MOUNT PLEASANT
HERMANUS
7200

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER:
PLAN NOMMER:

30118

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
Erf Nr.:

11602


Street / Road / Avenue :
Straat / Weg / Laan :

MARIGOLD STREET

MOUNT PLEASANT

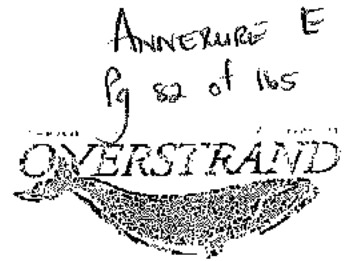
Plan Reference Number:
Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.


Building Control Officer / Boubeheerbeampte

Hermanus Administration
Building Plan Department
PO Box 20
HERMANUS
7200

Tel: (028) 313 8089
Fax: (028) 313 8070
e-mail: elowings@overstrand.gov.za



Date Print: 08 December 2016

Navrae :
Imibuzo: JONTY ABRAHAMS
Enquiries:

OVERSTRAND MUNICIPALITY
MARIGOLD ST
MOUNT PLEASANT
HERMANUS
7200

Date Approved: 01 June 2016
Occupation Date: 07 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER: **30119**
PLAN NOMMER: _____

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die


NEW RDP HOUSES _____

Stand No.:
Erf Nr.: **11603** _____

Street / Road / Avenue : **MARIGOLD STREET** **MOUNT PLEASANT**
Straat / Weg / Laan : _____

Plan Reference Number:
Plan Verwysings Nommer:

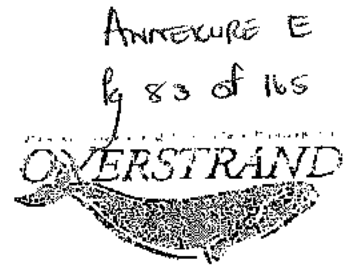
has been completed and it is fit for occupation.
valtooi is en nou gereed is vir okkupasie.



Building Control Officer / Boubeheerbeampte

Hermanus Administration
 Building Plan Department
 PO Box 20
HERMANUS
 7200

Tel: (028) 313 8089
 Fax: (028) 313 8070
 e-mail: elowings@overstrand.gov.za



Date Print: 08 December 2016

Navrae :
 Imibuzo : JONTY ABRAHAMS
 Enquiries:

OVERSTRAND MUNICIPALITY
 MARIGOLD ST
 MOUNT PLEASANT
 HERMANUS
 7200

Date Approved: 01 June 2016
 Occupation Date: 07 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER: **30120**
 PLAN NOMMER: _____

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die


NEW RDP HOUSES _____

Stand No.: **11604**
 Erf Nr.: _____

Street / Road / Avenue : **MARIGOLD STREET** **MOUNT PLEASANT**
 Straat / Weg / Leen : _____

Plan Reference Number:
 Plan Verwysings Nommer:

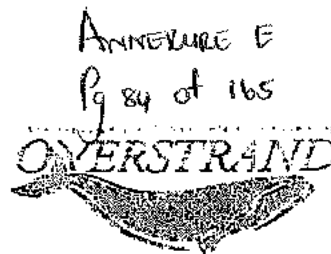
has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.



Building Control Officer / Boubeheerbeampte

Hermanus Administration
Building Plan Department
PO Box 20
HERMANUS
7200

Tel: (028) 313 8089
Fax: (028) 313 8070
e-mail: elowings@overstrand.gov.za



Date Print: 08 December 2016

Navrae :
Imibuzo : JONTY ABRAHAMS
Enquiries:

OVERSTRAND MUNICIPALITY
MARIGOLD ST
MOUNT PLEASANT
HERMANUS
7200

Date Approved: 01 June 2016
Occupation Date: 07 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER:
PLAN NOMMER:

30121

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
Erf Nr.:

11605

Street / Road / Avenue :
Straat / Weg / Laan :

MARIGOLD STREET

MOUNT PLEASANT

Plan Reference Number:
Plan Verwysings Nommer:

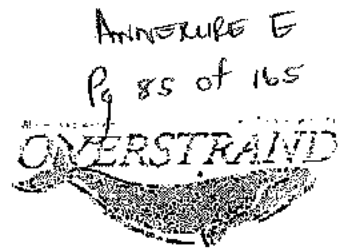
has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.



Building Control Officer / Boubeheerbeampte

Hermanus Administration
 Building Plan Department
 PO Box 20
HERMANUS
 7200

Tel: (028) 313 8089
 Fax: (028) 313 8070
 e-mail: elowings@overstrand.gov.za



Date Print: 08 December 2016

Navrae :
 Imbuzo : JONTY ABRAHAMS
 Enquiries:

OVERSTRAND MUNICIPALITY
 MARIGOLD ST
 MOUNT PLEASANT
 HERMANUS
 7200

Date Approved: 01 June 2016
 Occupation Date: 07 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER: 30122
 PLAN NOMMER: _____

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Boueregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die


NEW RDP HOUSES

Stand No.: 11806
 Erf Nr.: _____

Street / Road / Avenue : MARIGOLD STREET MOUNT PLEASANT
 Straat / Weg / Laan : _____

Plan Reference Number:
 Plan Verwysings Nommer:

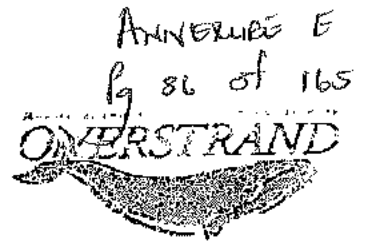
has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.



Building Control Officer / Boubeheerbeampte

Hermanus Administration
 Building Plan Department
 PO Box 20
HERMANUS
 7200

Tel: (028) 313 8089
 Fax: (028) 313 8070
 e-mail: elowings@overstrand.gov.za



Date Print: 08 December 2016

Navrae :
 Imbuzo : JONTY ABRAHAMS
 Enquiries:

OVERSTRAND MUNICIPALITY
 MARIGOLD ST
 MOUNT PLEASANT
 HERMANUS
 7200

Date Approved: 01 June 2016
 Occupation Date: 07 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER:
 PLAN NOMMER:

30123

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
 Erf Nr.:

11607

Street / Road / Avenue :
 Straat / Weg / Laan :

MARIGOLD STREET

MOUNT PLEASANT

Plan Reference Number:
 Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.


 Building Control Officer / Boubeheerbeampte

Hermanus Administration
 Building Plan Department
 PO Box 20
HERMANUS
 7200

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 Fax: (028) 313 8070
 e-mail: elowings@overstrand.gov.za

ANNEXURE E
 Pg 87 of 105
OVERSTRAND

Date Print: 08 December 2016

Navrae :
 Imibuzo : JONTY ABRAHAMS
 Enquiries:

OVERSTRAND MUNICIPALITY
 LELIESTR
 MOUNT PLEASANT
 HERMANUS
 7200

Date Approved: 01 June 2016
 Occupation Date: 07 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER:
 PLAN NOMMER: 30124

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaardte Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
 Erf Nr.: 11608

Street / Road / Avenue :
 Straat / Weg / Laan : LELIE STREET MOUNT PLEASANT

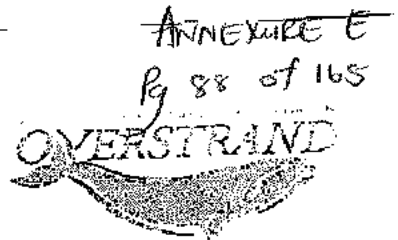
Plan Reference Number:
 Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.


 Building Control Officer / Boubeheerbeampte

Hermanus Administration
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Date Print: 08 December 2016

Navrae :
 Imfbuzo : JONTY ABRAHAMS
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OVERSTRAND MUNICIPALITY
 MARIGOLD ST
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 HERMANUS
 7200

Date Approved: 01 June 2016
 Occupation Date: 07 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER:
 PLAN NOMMER:

30101

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
 Erf Nr.:

11609

Street / Road / Avenue :
 Straat / Weg / Laan :

MARIGOLD STREET

MOUNT PLEASANT

Plan Reference Number:
 Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.


 Building Control Officer / Boubeheerbeampte

Hermanus Administration
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HERMANUS
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Annexure E
 Pg 89 of 165
OVERSTRAND

Date Print: 08 December 2016

Navrae :
 Imibuzo : JONTY ABRAHAMS
 Enquiries:

OVERSTRANT MUNICIPLAITY
 LELIE ST
 MOUNT PLEASANT
 HERMANUS
 7200

Date Approved: 01 June 2016
 Occupation Date: 07 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER:
 PLAN NOMMER:

30102

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
 Erf Nr.:

11610

Street / Road / Avenue :
 Straat / Weg / Laan :

LELIE STREET

MOUNT PLEASANT

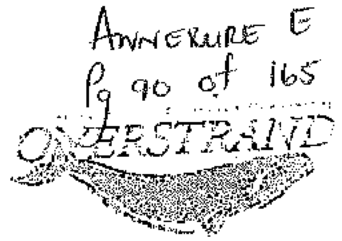
Plan Reference Number:
 Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.


 Building Control Officer / Boubeheerbeampte

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Date Print: 08 December 2016

Navrae :
Imibuzo : JONTY ABRAHAMS
Enquiries:

Date Approved: 01 June 2016
Occupation Date: 07 December 2016

OVERSTRAND MUNICIPALITY
MARIGOLD ST
MOUNT PLEASANT
HERMANUSQ
7200

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER:
PLAN NOMMER:

30103

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
Erf Nr.:

11611

Street / Road / Avenue :
Straat / Weg / Laan :

MARIGOLD STREET

MOUNT PLEASANT

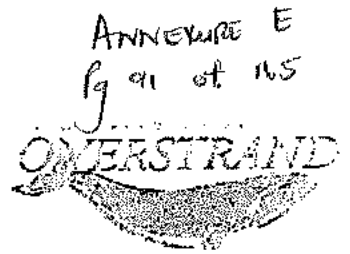
Plan Reference Number:
Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.


Building Control Officer / Boubeheerbeampte

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Date Print: 08 December 2016

Navrae :
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OVERSTRAND MUNICIPALITY
 MARIGOLD ST
 MOUNT PLEASANT
 HERMANUS
 7200

Date Approved: 01 June 2016
 Occupation Date:

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER:
 PLAN NOMMER:

30104

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
 Erf Nr.:

11612

Street / Road / Avenue :
 Straat / Weg / Laan :

MARIGOLD STREET

MOUNT PLEASANT

Plan Reference Number:
 Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.


 Building Control Officer / Boubeheerbeampte

ANNEXURE E
Pg 92 of 165

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Date Print: 08 December 2016

Navrae :
Imibuzo : JONTY ABRAHAMS
Enquifes:

OVERSTRAND MUNICIPALITY
MARIGOLD ST
MOUNT PLEASANT
HERMANUS
7200

Date Approved: 01 June 2016
Occupation Date: 07 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER:
PLAN NOMMER:

30105

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
Erf Nr.:

11513


Street / Road / Avenue :
Straat / Weg / Laan :

MARIGOLD STREET

MOUNT PLEASANT

Plan Reference Number:
Plan Vervysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.


Building Control Officer / Boubeheerbeampte

Hermanus Administration
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ANNEXURE E
 Pg 93 of 165
 OVERSTRAND

Date Print: 08 December 2016

Navrae :
 Imibuzo: JONTY ABRAHAMS
 Enquiries:

OVERSTRAND MUNICIPALITY
 MARIGOLD ST
 MOUNT PLEASANT
 HERMANUS
 7200

Date Approved: 01 June 2016
 Occupation Date: 07 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER: 30106
 PLAN NOMMER: _____

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgeroek is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die


NEW RDP HOUSES

Stand No.: 11614
 Erf Nr.: _____

Street / Road / Avenue : MARIGOLD STREET MOUNT PLEASANT
 Straat / Weg / Laan : _____

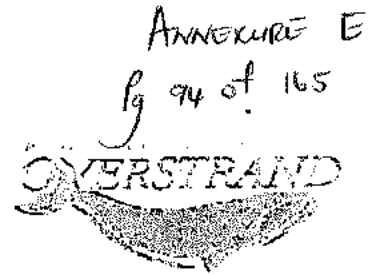
Plan Reference Number:
 Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.


 Building Control Officer / Boubeheerbeampte

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Date Print: 08 December 2016

Navrae :
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 Enquiries:

OVERSTRAND MUNICIPALITY
 MARIGOLD STG
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 HERMANUS
 7200

Date Approved: 01 June 2016
 Occupation Date: 07 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER:
 PLAN NOMMER: 30107

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
 Erf Nr.: 11615

Street / Road / Avenue :
 Straat / Weg / Laan : MARIGOLD STREET MOUNT PLEASANT

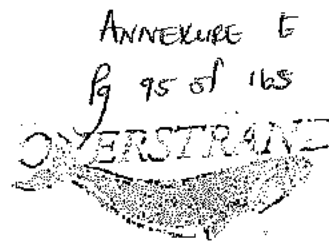
Plan Reference Number:
 Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.


 Building Control Officer / Boubeheerbeampte

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Date Approved: 01 June 2016
Occupation Date: 07 December 2016

OVERSTRAND MUNICIPALITY
MARIGOLD ST
MOUNT PLEASANT
HERMANUS
7200

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER:
PLAN NOMMER:

30108

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
Erf Nr.:

11616

Street / Road / Avenue :
Straat / Weg / Laan :

MARIGOLD STREET

MOUNT PLEASANT

Plan Reference Number:
Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.

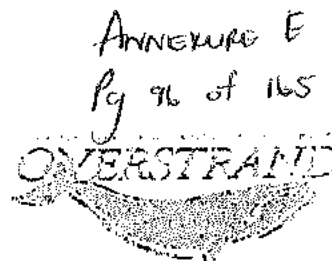

Building Control Officer / Boubeheerbeampte

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Date Print: 08 December 2016

OVERSTRAND MUNICIPALITY
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Date Approved: 01 June 2016
Occupation Date: 07 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER:
PLAN NOMMER:

30109

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
Erf Nr.:

11617

Street / Road / Avenue :
Straat / Weg / Laan :

MARIGOLD STREET MOUNT PLEASANT

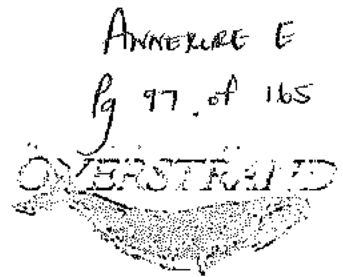
Plan Reference Number:
Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.


Building Control Officer / Boubehoerbeampte

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Date Print: 08 December 2016

Navrae :
Imbuzo : JONTY ABRAHAMS
Enquiries:

OVERSTRAND MUNICIPALITY
MARIGOLD ST
MOUNT PLEASANT
HERMANUS
7600

Date Approved: 01 June 2016
Occupation Date: 07 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER:
PLAN NOMMER: **30110**

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
Erf Nr.: **11618**

Street / Road / Avenue :
Straat / Weg / Laan : **MARIGOLD STREET MOUNT PLEASANT**

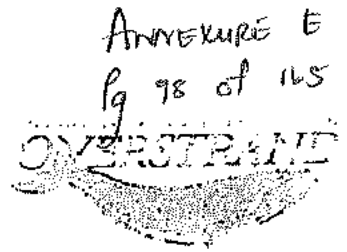
Plan Reference Number:
Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.


Building Control Officer / Boubeheerbeampte

Hermanus Administration
 Building Plan Department
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HERMANUS
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Date Print: 08 December 2016

Navrae :
 Imilbuza: JONTY ABRAHAMS
 Enquiries:

OVERSTRAND MUNICIPALITY
 LEEUBEKKIE ST
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 HERMANUS
 7200

Date Approved: 01 June 2016
 Occupation Date: 07 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER: **30111**
 PLAN NOMMER:

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
 Erf Nr.: **11619**

Street / Road / Avenue :
 Straat / Weg / Laan : **LEEUBEKKIE CLOSE ONE MOUNT PLEASANT**

Plan Reference Number:
 Plan Verwysings Nommer:

has been completed and it is fit for occupation.
valtoot is en nou gereed is vir okkupasie.


 Building Control Officer / Boubehoerbeampte

ANNEXURE E
Pg 99 of 165

Hermanus Administration
Building Plan Department
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Date Print: 08 December 2016

Navrae :
Imibuzo : JONTY ABRAHAMS
Enquiries:

OVERSTRAND MUNICIPALITY
LEEUBEKKIE ST
MOUNT PLEASANT
HERMANUS
7200

Date Approved: 01 June 2016
Occupation Date: 07 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER:
PLAN NOMMER:

30112

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustendaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
Erf Nr.:


11620

Street / Road / Avenue :
Straat / Weg / Laan :

LEEUBEKKIE CLOSE ONE MOUNT PLEASANT

Plan Reference Number:
Plan Verwysings Nommer:

has been completed and it is fit for occupation,
voltooi is en nou gereed is vir okkupasie.



Building Control Officer / Boubheerbeampte

Hermanus Administration
 Building Plan Department
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Date Print: 12 December 2016

Navrae :
 Imibuzo : JONTY ABRAHAMS
 Enquiries:

OVERSTRAND MUNICIPALITY
 LEEUBEKKIE ST
 MOUNT PLEASANT
 HERMANUS
 7200

Date Approved: 01 June 2016
 Occupation Date: 12 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER: 30113
 PLAN NOMMER:

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
 Erf Nr.: 11621

Street / Road / Avenue : LEEUBEKKIE CLOSE ONE MOUNT PLEASANT
 Straat / Weg / Laan :

Plan Reference Number:
 Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.

Building Control Officer / Boubeheerbeampte

Hermanus Administration
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HERMANUS
 7200

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 Fax: (028) 313 8070
 e-mail: elowings@overstrand.gov.za



Date Print: 12 December 2016

Navrae :
 Imibuzo : JONTY ABRAHAMS
 Enquiries:

OVERSTRAND MUNICIPALITY
 LEEUBEKKIE ST
 MOUNT PLEASANT
 HERMANUS
 7200

Date Approved: 01 June 2016
 Occupation Date: 12 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER:
 PLAN NOMMER: **30114**

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
 Erf Nr.: **11622**

Street / Road / Avenue :
 Straat / Weg / Laan : **LEEUBEKKIE CLOSE ONE MOUNT PLEASANT**

Plan Reference Number:
 Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.


 Building Control Officer / Boubeheerbeampte

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 Fax: (028) 313 8070
 e-mail: elowings@overstrand.gov.za



Date Print: 12 December 2016

Navrae :
 Imlbuzo: JONTY ABRAHAMS
 Enquiries:

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 LEEUBEKKIE ST
 MOUNT PLEASANT
 HERMANUS
 7200

Date Approved: 01 June 2016
 Occupation Date: 12 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER:
 PLAN NOMMER:

30091

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
 Erf Nr.:

11623

Street / Road / Avenue :
 Straat / Weg / Laan :

LEEUBEKKIE CLOSE ONE MOUNT PLEASANT

Plan Reference Number:
 Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.


 Building Control Officer / Boubeheerbeampte

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Tel: (028) 313 8089
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 e-mail: elowings@overstrand.gov.za



Date Print: 12 December 2016

Navrae :
 Imibuzo : JONTY ABRAHAMS
 Enquiries:

OVERSTRAND MUNICIPALITY
 LEEUBEKKIESTR
 MOUNT PLEASANT
 HERMANUS
 7200

Date Approved: 01 June 2016
 Occupation Date: 12 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER:
 PLAN NOMMER: 30092

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
 Erf Nr.: 11624

Street / Road / Avenue :
 Straat / Weg / Laan : LEEUBEKKIE CLOSE ONE MOUNT PLEASANT

Plan Reference Number:
 Plan Verwysings Nommer:

has been completed and it is fit for occupation.
 voltooi is en nou gereed is vir okkupasie.


 Building Control Officer / Boubesheerbeampte

Hermanus Administration
Building Plan Department
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e-mail: elowings@overstrand.gov.za



Date Print: 12 December 2016

Navras :
Imibuzo : JONTY ABRAHAMS
Enquiries:

OVERBERG MUNICIPALITY
LEEUBEKKIE ST
MOUNT PLEASANT
HERMANUS
7200

Date Approved: 01 June 2016
Occupation Date: 12 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER:
PLAN NOMMER: **30093**

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
Erf Nr.: **11625**

Street / Road / Avenue :
Straat / Weg / Laan : **LEEUBEKKIE STREET MOUNT PLEASANT**

Plan Reference Number:
Plan Verwysings Nommer:

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voltooi is en nou gereed is vir okkupasie.


Building Control Officer / Boubeheerbeampte

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Date Print: 12 December 2016

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 Imbuzo : JONTY ABRAHAMS
 Enquiries:

OVERSTRAND MUNICIPALITY
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 MOUNT PLEASANT
 HERMANUS
 7200

Date Approved: 01 June 2016
 Occupation Date: 12 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER:
 PLAN NOMMER: **30094**

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wet uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die


NEW RDP HOUSES

Stand No.:
 Erf Nr.: **11626**

Street / Road / Avenue :
 Straat / Weg / Laan : **LEEUBEKKIE CLOSE ONE MOUNT PLEASANT**

Plan Reference Number:
 Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.


 Building Control Officer / Boubeheerbeampte

Hermanus Administration
 Building Plan Department
 PO Box 20
 HERMANUS
 7200

Tel: (028) 313 8089
 Fax: (028) 313 8070
 e-mail: elowings@overstrand.gov.za



Date Print: 12 December 2016

Navrae :
 Imbuzo: JONTY ABRAHAMS
 Enquiries:

OVERSTRAND MUNICIPALITY
 LEEUBEKKESTRAAT
 MOUNT PLEASANT
 HERMANUS
 7200

Date Approved: 01 June 2016
 Occupation Date: 12 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER: 30095
 PLAN NOMMER:

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.: 11627
 Erf Nr.:

Street / Road / Avenue : LEEUBEKKIE CLOSE ONE MOUNT PLEASANT
 Straat / Weg / Laan :

Plan Reference Number:
 Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.


 Building Control Officer / Boubeheerbsampte

Hermanus Administration
 Building Plan Department
 PO Box 20
 HERMANUS
 7200

Tel: (028) 313 8089
 Fax: (028) 313 8070
 e-mail: elowings@overstrand.gov.za



Date Print: 12 December 2016

Navrae :
 Imbuzo : JONTY ABRAHAMS
 Enquiries:

OVERSTRAND MUNICIPALITY
 LEEUBEKKIE STR
 MOUNT PLEASANT
 HERMANUS
 7200

Date Approved: 01 June 2016
 Occupation Date: 12 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER: 30070
 PLAN NOMMER:

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
 Erf Nr.: 11628

Street / Road / Avenue :
 Straat / Weg / Laan : LEEUBEKKIE CLOSE ONE MOUNT PLEASANT

Plan Reference Number:
 Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.



.....
 Building Control Officer / Boubeheerbeampte

Hermanus Administration
 Building Plan Department
 PO Box 20
 HERMANUS
 7200

Tel: (028) 313 8089
 Fax: (028) 313 8070
 e-mail: elowings@overstrand.gov.za



Date Print: 12 December 2016

Navrae :
 Imibuzo: JONTY ABRAHAMS
 Enquiries:

OVERSTRAND MUNICIPALITY
 LEEUBEKIE ST
 MOUNT PLEASANT
 HERMANUS
 7200

Date Approved: 01 June 2016
 Occupation Date: 12 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER: 30084
 PLAN NOMMER:

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
 Erf Nr.: 11629

Street / Road / Avenue :
 Straat / Weg / Laan : LEEUBEKIE CLOSE ONE MOUNT PLEASANT

Plan Reference Number:
 Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.


 Building Control Officer / Boubeheerbeampte

Hermanus Administration
Building Plan Department
PO Box 20
HERMANUS
7200

Tel: (028) 313 8089
Fax: (028) 313 8070
e-mail: elowings@overstrand.gov.za



Date Print: 12 December 2016

Navrae :
Imibuzo : JONTY ABRAHAMS
Enquiries:

OVERBERG MUNICIPALITY
LEEUBEKKIESTRAAT
MOUNT PLEASANT
HERMANUS
7200

Date Approved: 01 June 2016
Occupation Date: 12 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER: 30086
PLAN NOMMER:

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.: 11630
Erf Nr.:

Street / Road / Avenue : LEEUBEKKIE CLOSE ONE MOUNT PLEASANT
Straat / Weg / Laan :

Plan Reference Number:
Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.



Building Control Officer / Boubesheerbeampte

Hermanus Administration
Building Plan Department
PO Box 20
HERMANUS
7200

Tel: (028) 313 8089
Fax: (028) 313 8070
e-mail: elowings@overstrand.gov.za



Date Print: 12 December 2016

Navrae :
Imibuzo: JONTY ABRAHAMS
Enquiries:

OVERSTRAND MUNICIPALITY
LEEUBEKKESTR
MOUNT PLEASANT
HERMANUS
7200

Date Approved: 01 June 2016
Occupation Date: 12 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER:
PLAN NOMMER:

30088

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
Erf Nr.:

11631

Street / Road / Avenue :
Straat / Weg / Laan :

LEEUBEKKIE CLOSE ONE MOUNT PLEASANT

Plan Reference Number:
Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.


Building Control Officer / Boubeheerbeampte

Hermanus Administration
Building Plan Department
PO Box 20
HERMANUS
7200

Tel: (028) 313 8089
Fax: (028) 313 8070
e-mail: elowings@overstrand.gov.za



Date Print: 12 December 2016

Navrae :
Imbuzo : JONTY ABRAHAMS
Enquiries:

OVERSTAND MUNICIPALITY
LEEUBEKKIE ST
MOUNT PLEASANT
HERMANUS
7200

Date Approved: 01 June 2016
Occupation Date: 12 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER:
PLAN NOMMER:

30096

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
Erf Nr.:

11632

Street / Road / Avenue :
Straat / Weg / Laan :

LEEUBEKKIE CLOSE ONE MOUNT PLEASANT

Plan Reference Number:
Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.


Building Control Officer / Boubeheerbeampte

Hermanus Administration
 Building Plan Department
 PO Box 20
 HERMANUS
 7200

Tel: (028) 313 8089
 Fax: (028) 313 8070
 e-mail: elowings@overstrand.gov.za



Date Print: 12 December 2016

Navrae :
 Imibuzo : JONTY ABRAHAMS
 Enquiries:

OVERSTRAND MUNICIPALITY
 LELIE ST
 MOUNT PLEASANT
 HERMANUS
 7200

Date Approved: 01 June 2016
 Occupation Date: 12 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER:
 PLAN NOMMER: **30097**

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
 Erf Nr.: **11633**

Street / Road / Avenue :
 Straat / Weg / Laan : **LELIE STREET** **MOUNT PLEASANT**

Plan Reference Number:
 Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.


 Building Control Officer / Boubeheerbeampte

Hermanus Administration
 Building Plan Department
 PO Box 20
 HERMANUS
 7200

Tel: (028) 313 8089
 Fax: (028) 313 8070
 e-mail: elowings@overstrand.gov.za



Date Print: 12 December 2016

Navrae :
 Imibuzo : JONTY ABRAHAMS
 Enquiries:

OVERSTRAND MUNICIPALITY
 LEEUBEKKIEST
 MOUNT PLEASANT
 HERMANUS
 7200

Date Approved: 01 June 2016
 Occupation Date: 12 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER:
 PLAN NOMMER: **30098**

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
 Erf Nr.: **11634**

Street / Road / Avenue :
 Straat / Weg / Laan : **LEEUBEKKIE CLOSE ONE MOUNT PLEASANT**

Plan Reference Number:
 Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.


 Building Control Officer / Boubeheerbeampte

Hermanus Administration
 Building Plan Department
 PO Box 20
 HERMANUS
 7200

Tel: (028) 313 8089
 Fax: (028) 313 8070
 e-mail: elowings@overstrand.gov.za



Date Print: 12 December 2016

Navrae :
 Imibuzo : JONTY ABRAHAMS
 Enquiries:

OVERSTRAND MUNICIPALITY
 LELIESTR
 MOUNT PLEASANT
 HERMANUS
 7200

Date Approved: 01 June 2016
 Occupation Date: 12 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER:
 PLAN NOMMER:

30099

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
 Erf Nr.:

11635

Street / Road / Avenue :
 Straat / Weg / Laan :

LELIE STREET

MOUNT PLEASANT

Plan Reference Number:
 Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.


 Building Control Officer / Boubesheerbeampte

Hermanus Administration
Building Plan Department
PO Box 20
HERMANUS
7200

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Date Print: 12 December 2016

Navrae :
Imbuzo: JONTY ABRAHAMS
Enquiries:

OVERSTRAND MUNICIPALITY
LEEUBEKKIE STR
MOUNT PLEASANT
HERMANUS
7200

Date Approved: 01 June 2016
Occupation Date: 12 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER:
PLAN NOMMER: **30100**

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
Erf Nr.: **11636**

Street / Road / Avenue :
Straat / Weg / Laan : **LEEUBEKKIE CLOSE ONE MOUNT PLEASANT**

Plan Reference Number:
Plan Verwysings Nommer:

has been completed and It is fit for occupation.
voltooi is en nou gereed is vir okkupasie.


Building Control Officer / Boubeheerbeampte

Hermanus Administration
 Building Plan Department
 PO Box 20
 HERMANUS
 7200

Tel: (028) 313 8089
 Fax: (028) 313 8070
 e-mail: elowings@overstrand.gov.za



Date Print: 12 December 2016

Navrae :
 Imbuzo : JONTY ABRAHAMS
 Enquiries:

OVERSTRAND MUNICIPALITY
 LEEUBEKKIE STR
 MOUNT PLEASANT
 HERMANUS
 7200

Date Approved: 01 June 2016
 Occupation Date: 12 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER:
 PLAN NOMMER: **30141**

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
 Erf Nr.: **11637**

Street / Road / Avenue :
 Straat / Weg / Laan : **LEEUBEKKIE STREET MOUNT PLEASANT**

Plan Reference Number:
 Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.


 Building Control Officer / Boubeheerbeampte

Hermanus Administration
 Building Plan Department
 PO Box 20
 HERMANUS
 7200

Tel: (028) 313 8089
 Fax: (028) 313 8070
 e-mail: elowings@overstrand.gov.za



Date Print: 12 December 2016

Navrae :
 Imbuzo : JONTY ABRAHAMS
 Enquiries:

OVERSTRAND MUNICIPALITY
 LEEUBEKKIE ST
 MOUNT PLEASANT
 HERMANUS
 7200

Date Approved: 01 June 2016
 Occupation Date: 12 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER:
 PLAN NOMMER: **30142**

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
 Erf Nr.: **11638**

Street / Road / Avenue :
 Straat / Weg / Laan : **LEEUBEKKIE STREET MOUNT PLEASANT**

Plan Reference Number:
 Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.


 Building Control Officer / Boubeheerbeampte

Hermanus Administration
 Building Plan Department
 PO Box 20
 HERMANUS
 7200

Tel: (028) 313 8089
 Fax: (028) 313 8070
 e-mail: elowings@overstrand.gov.za



Date Print: 12 December 2016

Navrae :
 Imibuzo: JONTY ABRAHAMS
 Enquiries:

OVERSTRAND MUNICIPALITY
 LEEUBEKKIE ST
 MOUNT PLEASANT
 HERMANUS
 7200

Date Approved: 01 June 2016
 Occupation Date: 12 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER: 30143
 PLAN NOMMER: _____

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES _____

Stand No.:
 Erf Nr.: 11639 _____

Street / Road / Avenue : LEEUBEKKIE STREET MOUNT PLEASANT
 Straat / Weg / Laan : _____

Plan Reference Number:
 Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.



 Building Control Officer / Boubeheerbeampte

Hermanus Administration
Building Plan Department
PO Box 20
HERMANUS
7200

Tel: (028) 313 8089
Fax: (028) 313 8070
e-mail: elowings@overstrand.gov.za



Date Print: 12 December 2016

Navrae :
Imibuzo: JONTY ABRAHAMS
Enquiries:

OVERSTRAND MUNICIPALITY
POTPOURRI ST
MOUNT PLEASANT
HERMANUS
7200

Date Approved: 01 June 2016
Occupation Date: 12 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER: 30144
PLAN NOMMER:

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.: 11641
Erf Nr.:

Street / Road / Avenue : POTPOURRI STREET MOUNT PLEASANT
Straat / Weg / Laan :

Plan Reference Number:
Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.


Building Control Officer / Boubeheerbeampte

Hermanus Administration
 Building Plan Department
 PO Box 20
 HERMANUS
 7200

Tel: (028) 313 8089
 Fax: (028) 313 8070
 e-mail: elowings@overstrand.gov.za



Date Print: 12 December 2016

Navrae :
 Imibuzo: JONTY ABRAHAMS
 Enquiries:

OVERSTRAND MUNICIPALITY
 POTPOURRIE ST
 MOUNT PLEASANT
 HERMANUS
 7200

Date Approved: 01 June 2016
 Occupation Date: 12 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER: 30145
 PLAN NOMMER:

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die


NEW RDP HOUSES

Stand No.: 11642
 Erf Nr.:

Street / Road / Avenue : POTPOURRI STREET MOUNT PLEASANT
 Straat / Weg / Laan :

Plan Reference Number:
 Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.


 Building Control Officer / Boubeheerbeampte

Hermanus Administration
Building Plan Department
PO Box 20
HERMANUS
7200

Tel: (028) 313 8089
Fax: (028) 313 8070
e-mail: elowings@overstrand.gov.za



Date Print: 12 December 2016

Nevrae :
Imibuzo: JONTY ABRAHAMS
Enquiries:

OVERSTRAND MUNICIPALITY
POTPOURRI ST
MOUNT PLEASANT
HERMANUS
7200

Date Approved: 01 June 2016
Occupation Date: 12 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER: 30146
PLAN NOMMER: 30146

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die


NEW RDP HOUSES

Stand No.:
Erf Nr.: 11643

Street / Road / Avenue : POTPOURRI STREET MOUNT PLEASANT
Straat / Weg / Laan :

Plan Reference Number:
Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.


Building Control Officer / Boubeheerbeampte

Hermanus Administration
 Building Plan Department
 PO Box 20
 HERMANUS
 7200

Tel: (028) 313 8089
 Fax: (028) 313 8070
 e-mail: elowings@overstrand.gov.za



Date Print: 12 December 2016

Navrae :
 Imibuzo: JONTY ABRAHAMS
 Enquiries:

OVERBERG MUNICIPALITY
 POTPOURRIE ST
 MOUNT PLEASANT
 HERMANUS
 7200

Date Approved: 01 June 2016
 Occupation Date: 12 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER:
 PLAN NOMMER: 30152

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
 Erf Nr.: 11644

Street / Road / Avenue :
 Straat / Weg / Laan : POTPOURRI STREET MOUNT PLEASANT

Plan Reference Number:
 Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.


 Building Control Officer / Boubeheerbeampte

Hermanus Administration
 Building Plan Department
 PO Box 20
 HERMANUS
 7200

Tel: (028) 313 8089
 Fax: (028) 313 8070
 e-mail: elowings@overstrand.gov.za



Date Print: 12 December 2016

Navrae :
 Imibuzo: JONTY ABRAHAMS
 Enquiries:

OVERSTRAND MUNICIPALITY
 LELIE ST
 MOUNT PLEASANT
 HERMANUS
 7200

Date Approved: 01 June 2016
 Occupation Date: 12 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER:
 PLAN NOMMER:

30153

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.:
 Erf Nr.:

11645

Street / Road / Avenue :
 Straat / Weg / Laan :

LELIE STREET

MOUNT PLEASANT

Plan Reference Number:
 Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.


 Building Control Officer / Boubeheerbeampte

Hermanus Administration
 Building Plan Department
 PO Box 20
 HERMANUS
 7200

Tel: (028) 313 8089
 Fax: (028) 313 8070
 e-mail: elowings@overstrand.gov.za



Date Print: 12 December 2016

Navrae :
 Imibuzo: JONTY ABRAHAMS
 Enquiries:

OVERSTRAND MUNICIPALITY
 LELIE ST
 MOUNT PLEASANT
 HERMANUS
 7200

Date Approved: 01 June 2016
 Occupation Date: 12 December 2016

CERTIFICATE OF OCCUPATION / OKKUPASIE SERTIFIKAAT

PLAN NUMBER: 30132
 PLAN NOMMER:

This is to certify, in terms of Section 14 of the National Building Regulations promulgated in terms of the Building Standard Act, Act 103 Of 1977, that the

Dit word hiermee in terme van Artikel 14 van die Nasionale Bouregulasies, wat uitgereik is in terme van die Nasionale Boustandaarde Wet, Wet 103 van 1977, gesertifiseer dat die

NEW RDP HOUSES

Stand No.: 11646
 Erf Nr.:

Street / Road / Avenue : LELIE STREET MOUNT PLEASANT
 Straat / Weg / Laan :

Plan Reference Number:
 Plan Verwysings Nommer:

has been completed and it is fit for occupation.
voltooi is en nou gereed is vir okkupasie.


 Building Control Officer / Boubeheerbeampte

ANNEXURE E
Pg 125 of 165

Hermanus Administration
Building Plan Department
P.O.Box 20
Hermanus
7200

Tel: (028) 313 8089
Fax: (028) 313 2822
e-mail: ijones@overstrand.gov.za



Date Approved: 31.08.15
Date Final: 14.10.16

Enquiries: INGRID JONES

MOUNT PLEASANT SWARTDAM B HOUSING PROJECT
SWARTDAM AVENUE
HERMANUS

CERTIFICATE OF OCCUPATION

PLAN NUMBER: 28314

This is to certify, in terms of Section 14 of
The National Building Regulations
promulgated in terms of the Building
Standards Act, Act 103 of 1977, that the

**MOUNT PLEASANT SITE B, HOUSING DEVELOPMENT ON STAND: 243, SWARTDAM AVENUE
ERVEN:**

11574

Has been completed and is fit for occupation.

.....
Building Control Officer

ANNEXURE E



CONTACT NUMBERS
Tel: +27 11 817 0000
Fax: +27 11 817 0106
Toll Free No: 0800 200 824
Fraud Hotline: 0800 200 698

PHYSICAL ADDRESS
Joe Slovo House
5 Leeswop Road
Sunnyside, Johannesburg 2191

POSTAL ADDRESS
P. O. Box 481
Randburg, 2125
Dorcas 96 Randburg



ASSURING QUALITY HOMES

Final Unit Report: Swartdam Housing Project-Zwelihle: 48 Units

Builder Registration No:	1-123408111	Home Builder Name:	MOTLEKAR CAPE
Developer Registration No:	19088	Developer Name:	DEPARTMENT OF HUMAN SETTLEMENTS W.C.
Project Name:	Swartdam Housing Project-Zwelihle		
Township:	HERMANUS	DoHS Appr. No:	16/1/1/2047/3223.02
Project H/EnrolmentNo:	1-233410151	Project Phase:	
Total Nr of units:	179	Province:	WESTERN CAPE

Units where work completed satisfactorily and homes protected by NHBRC fund.

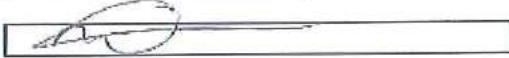
Nr of units Finalized:	Current	Accum. Completed			FUR 01
	48				
Plot Number:	11484	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11485	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11486	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11487	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11488	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11489	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11490	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11491	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11492	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11493	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11493	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11494	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11495	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11496	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11497	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11498	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES


Final Unit Report: Swartdam Housing Project-Zwelihle: 48 Units


Plot Number:	11499	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11500	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11501	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11502	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11503	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11504	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11505	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11506	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11507	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11508	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11509	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11510	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11511	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11512	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11513	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11514	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11515	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11516	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11517	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11518	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11519	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11520	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11521	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11522	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11523	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11524	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11525	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES
Plot Number:	11526	Deemed Occupation Date:	13/09/2016	Confirmed Accepted:	YES

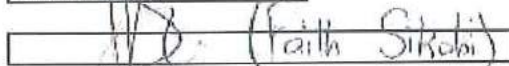
Final Unit Report: Swartdam Housing Project-Zwelihle: 48 Units

Plot Number:	11527	Deemed Occupation Date:	13/09/2018	Confirmed Accepted:	YES
Plot Number:	11528	Deemed Occupation Date:	13/09/2018	Confirmed Accepted:	YES
Plot Number:	11529	Deemed Occupation Date:	13/09/2018	Confirmed Accepted:	YES
Plot Number:	11630	Deemed Occupation Date:	13/09/2018	Confirmed Accepted:	YES
Plot Number:	11531	Deemed Occupation Date:	13/09/2018	Confirmed Accepted:	YES

NHBRC Home Inspector: **Mlondolazi Mhlana**
 Signature of HI:  Date Signed: 03/10/16.

NHBRC Senior Inspector: **Jacques Davis**
 Signature of SI:  Date Signed: 03/10/2016

NHBRC Insp Coordinator: **Neziswa Kweyama**
 Signature of IC:  Date Signed: 04/10/2016

NHBRC Provincial Manager: **Stefan Janser**
 Signature of WC PM:  (Faith Sikobi) Date Signed: 04-10-2016



CONTACT US
Tel: +27 11 317 0000
Fax: +27 11 317 0105
Toll Free No: 0800 200 824
Fraud Hotlines: 0800 203 695

PHYSICAL ADDRESS
Joe Slovo House
5 Lebuckop Road
Springhill, Johannesburg 2191

POSTAL ADDRESS
P. O. Box 491
Randburg, 2126
Docty, 96 Randburg



ASSURING QUALITY HOMES

Final Unit Report: Swartdam Housing Project-Zwelihle: 21 Units

Builder Registration No:	1-123408111	Home Builder Name:	MOTLEKAR CAPE
Developer Registration No:	19088	Developer Name:	DEPARTMENT OF HUMAN SETTLEMENTS W.C.
Project Name:	Swartdam Housing Project-Zwelihle		
Township:	HERMANUS	DoHS Appr. No:	16/1/2047/3223.02
Project H/EnrolmentNo:	1-233410151	Project Phase:	
Total Nr of units:	179	Province:	WESTERN CAPE

Units where work completed satisfactorily and homes protected by NHBRC fund.

Nr of units Finalized:	Current		FUR 02
	Current	Accum. Completed	
	21	69	
Plot Number:	11648	Deemed Occupation Date: 03/10/2016	Confirmed Accepted: YES
Plot Number:	11649	Deemed Occupation Date: 03/10/2016	Confirmed Accepted: YES
Plot Number:	11650	Deemed Occupation Date: 03/10/2016	Confirmed Accepted: YES
Plot Number:	11651	Deemed Occupation Date: 03/10/2016	Confirmed Accepted: YES
Plot Number:	11652	Deemed Occupation Date: 03/10/2016	Confirmed Accepted: YES
Plot Number:	11653	Deemed Occupation Date: 03/10/2016	Confirmed Accepted: YES
Plot Number:	11654	Deemed Occupation Date: 03/10/2016	Confirmed Accepted: YES
Plot Number:	11655	Deemed Occupation Date: 03/10/2016	Confirmed Accepted: YES
Plot Number:	11656	Deemed Occupation Date: 03/10/2016	Confirmed Accepted: YES
Plot Number:	11657	Deemed Occupation Date: 03/10/2016	Confirmed Accepted: YES
Plot Number:	11658	Deemed Occupation Date: 03/10/2016	Confirmed Accepted: YES
Plot Number:	11659	Deemed Occupation Date: 03/10/2016	Confirmed Accepted: YES
Plot Number:	11660	Deemed Occupation Date: 03/10/2016	Confirmed Accepted: YES
Plot Number:	11661	Deemed Occupation Date: 03/10/2016	Confirmed Accepted: YES
Plot Number:	11662	Deemed Occupation Date: 03/10/2016	Confirmed Accepted: YES
Plot Number:	11663	Deemed Occupation Date: 03/10/2016	Confirmed Accepted: YES

Final Unit Report: Swaridam Housing Project-Zwelihle: 21 Units

Plot Number:	11664	Deemed Occupation Date:	03/10/2016	Confirmed Accepted:	YES
Plot Number:	11665	Deemed Occupation Date:	03/10/2016	Confirmed Accepted:	YES
Plot Number:	11666	Deemed Occupation Date:	03/10/2016	Confirmed Accepted:	YES
Plot Number:	11667	Deemed Occupation Date:	03/10/2016	Confirmed Accepted:	YES
Plot Number:	11668	Deemed Occupation Date:	03/10/2016	Confirmed Accepted:	YES

NHBC Home Inspector:

Mlondolzi Mhlana

Signature of HI:



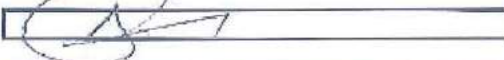
Date Signed:

05/10/2016

NHBC Senior Inspector:

Jacques Davis

Signature of SI:



Date Signed:

05/10/2016

NHBC Insp Coordinator:

Neziswa Kweyama

Signature of IC



Date Signed:

06/10/16

NHBC Provincial Manager:

Stefan Jansor

Signature of WC PM



Date Signed:

07-10-2016

ANNEXURE E
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Tel: +27 11 317 0071 Fax: +27 11 317 0100 Toll Free No: 0300 200 524 Fraud Hotline: 0800 203 683	PHYSICAL ADDRESS The Swan House 5 Leinster Road Sandhurst, Johannesburg 2191	POSTAL ADDRESS P.O. Box 41 Sandburg, 2125 Orkney, Pretoria
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ASSURING QUALITY HOMES

Final Unit Report: Swartdam Housing Project-Zwellhle: 11 Units

Bulder Registration No:	1-123408111	Home Bulder Name:	MOTLEKAR CAPE
Developer Registration No:	19088	Developer Name:	DEPARTMENT OF HUMAN SETTLEMENTS W.C.
Project Name:	Swartdam Housing Project-Zwellhle		
Township:	HERMANUS	DoHS Appr. No:	16/1/20473228.02
Project H/EnrolmentNo:	1-233410151	Project Phase:	
Total Nr of units:	178	Province:	WESTERN CAPE

Units where work completed satisfactorily and homes protected by NHBC fund.

Nr of units Finalized:	Current		Accum. Completed	FUR 03
	11	80		
Plot Number:	11571	Deemed Occupation Date:	11/10/2016	Confirmed Accepted: YES
Plot Number:	11572	Deemed Occupation Date:	11/10/2016	Confirmed Accepted: YES
Plot Number:	11573	Deemed Occupation Date:	11/10/2016	Confirmed Accepted: YES
Plot Number:	11574	Deemed Occupation Date:	11/10/2016	Confirmed Accepted: YES
Plot Number:	11575	Deemed Occupation Date:	11/10/2016	Confirmed Accepted: YES
Plot Number:	11576	Deemed Occupation Date:	11/10/2016	Confirmed Accepted: YES
Plot Number:	11577	Deemed Occupation Date:	11/10/2016	Confirmed Accepted: YES
Plot Number:	11578	Deemed Occupation Date:	11/10/2016	Confirmed Accepted: YES
Plot Number:	11579	Deemed Occupation Date:	11/10/2016	Confirmed Accepted: YES
Plot Number:	11586	Deemed Occupation Date:	11/10/2016	Confirmed Accepted: YES
Plot Number:	11587	Deemed Occupation Date:	11/10/2016	Confirmed Accepted: YES

NHBC Home Inspector: **Mlondolozzi Mhlana**
 Signature of HI: Date Signed: **13/10/2016**

g NK

Final Unit Report: Swartdam Housing Project-Zwelihle: 11 Units

NHBRC Senior Inspector:

Jacques Davis

Signature of SI:



Date Signed:

17/10/16

NHBRC Insp Coordinator:

Neziswa Kweyama

Signature of IC



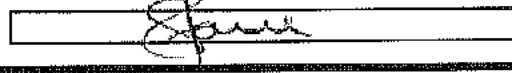
Date Signed:

17/10/16

NHBRC Provincial Manager:

Stefan Jansen

Signature of WC PM



Date Signed:

17 Oct 2016

ANNEXURE E
Pg 134 of 165

NHBC SOUTH AFRICA
 Tel: 027 714 17 0000
 Fax: 027 714 017 0195
 Toll Free No: 0900 200 624
 Fraud Hotline: 0900 200 600

PHYSICAL ADDRESS
 100 S. Park House
 51 Lombard Road
 Parklands, Johannesburg 2193

POSTAL ADDRESS
 B.O. Box 731
 Roperburg 2126
 Docent 86 Roperburg



ASSURING QUALITY HOMES

Final Unit Report: Swartdam Housing Project-Zwellhle: 33 Units

Builder Registration No:	1-123408111	Home Builder Name:	MOTLEKAR CAPE
Developer Registration No:	19088	Developer Name:	DEPARTMENT OF HUMAN SETTLEMENTS W.C.
Project Name:	Swartdam Housing Project-Zwellhle		
Township:	HERMANUS	DoHS Appr. No:	16/11/2047/3223.02
Project H/Enrolment No:	1-233410151	Project Phase:	
Total Nr of units:	179	Province:	WESTERN CAPE

Units where work completed satisfactorily and homes protected by NHBC fund.

Nr of units Finalized:	Current		Accum. Completed		FUR 04
	33		113		
Plot Number:	11536	Deemed Occupation Date:	07/11/2016	Confirmed Accepted:	YES
Plot Number:	11537	Deemed Occupation Date:	07/11/2016	Confirmed Accepted:	YES
Plot Number:	11540	Deemed Occupation Date:	07/11/2016	Confirmed Accepted:	YES
Plot Number:	11541	Deemed Occupation Date:	07/11/2016	Confirmed Accepted:	YES
Plot Number:	11542	Deemed Occupation Date:	07/11/2016	Confirmed Accepted:	YES
Plot Number:	11543	Deemed Occupation Date:	07/11/2016	Confirmed Accepted:	YES
Plot Number:	11544	Deemed Occupation Date:	07/11/2016	Confirmed Accepted:	YES
Plot Number:	11545	Deemed Occupation Date:	07/11/2016	Confirmed Accepted:	YES
Plot Number:	11546	Deemed Occupation Date:	07/11/2016	Confirmed Accepted:	YES
Plot Number:	11547	Deemed Occupation Date:	07/11/2016	Confirmed Accepted:	YES
Plot Number:	11548	Deemed Occupation Date:	07/11/2016	Confirmed Accepted:	YES
Plot Number:	11549	Deemed Occupation Date:	07/11/2016	Confirmed Accepted:	YES
Plot Number:	11550	Deemed Occupation Date:	07/11/2016	Confirmed Accepted:	YES
Plot Number:	11551	Deemed Occupation Date:	07/11/2016	Confirmed Accepted:	YES
Plot Number:	11552	Deemed Occupation Date:	04/11/2016	Confirmed Accepted:	YES
Plot Number:	11553	Deemed Occupation Date:	04/11/2016	Confirmed Accepted:	YES

Final Unit Report: Swartdam Housing Project-Zwelihle: 33 Units

Plot Number:	11554	Deemed Occupation Date:	04/11/2016	Confirmed Accepted:	YES
Plot Number:	11555	Deemed Occupation Date:	04/11/2016	Confirmed Accepted:	YES
Plot Number:	11556	Deemed Occupation Date:	04/11/2016	Confirmed Accepted:	YES
Plot Number:	11557	Deemed Occupation Date:	04/11/2016	Confirmed Accepted:	YES
Plot Number:	11558	Deemed Occupation Date:	04/11/2016	Confirmed Accepted:	YES
Plot Number:	11559	Deemed Occupation Date:	04/11/2016	Confirmed Accepted:	YES
Plot Number:	11560	Deemed Occupation Date:	04/11/2016	Confirmed Accepted:	YES
Plot Number:	11561	Deemed Occupation Date:	04/11/2016	Confirmed Accepted:	YES
Plot Number:	11562	Deemed Occupation Date:	04/11/2016	Confirmed Accepted:	YES
Plot Number:	11563	Deemed Occupation Date:	04/11/2016	Confirmed Accepted:	YES
Plot Number:	11564	Deemed Occupation Date:	04/11/2016	Confirmed Accepted:	YES
Plot Number:	11565	Deemed Occupation Date:	04/11/2016	Confirmed Accepted:	YES
Plot Number:	11566	Deemed Occupation Date:	04/11/2016	Confirmed Accepted:	YES
Plot Number:	11567	Deemed Occupation Date:	04/11/2016	Confirmed Accepted:	YES
Plot Number:	11568	Deemed Occupation Date:	04/11/2016	Confirmed Accepted:	YES
Plot Number:	11569	Deemed Occupation Date:	04/11/2016	Confirmed Accepted:	YES
Plot Number:	11570	Deemed Occupation Date:	04/11/2016	Confirmed Accepted:	YES

NHBRC Home Inspector:

Mlondolozzi Mhlana

Signature of HI:



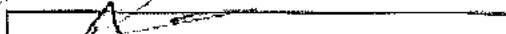
Date Signed:

14/11/2016

NHBRC Senior Inspector:

Jacques Davis

Signature of SI:



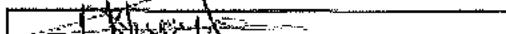
Date Signed:

16/11/2016

NHBRC Insp Coordinator:

Neziswa Kweyama

Signature of IC:



Date Signed:

16/11/2016

Final Unit Report: Swartdam Housing Project-Zwelihle: 33 Units

NHBRC Provincial Manager:

Stefan Jansen

Signature of WC PM

[Handwritten Signature]

Date Signed:

6 Nov 2016

ANNEXURE E
Pg 137 of 165

HEAD OFFICE
Tel: +27 11 317 0000
Fax: +27 11 317 0105
Toll Free No: 0800 200 824
Fraud Hotline: 0800 203 696

PHYSICAL ADDRESS
Joe Slovo House
5 Leuwkop Road
Sunninghill, Johannesburg 2191

POSTAL ADDRESS
P. O. Box 481
Randburg, 2125
Docex 96 Randburg



ASSURING QUALITY HOMES

Final Unit Report: Swartdam Housing Project-Zwelihle: 50 Units

Builder Registration No:	1-123408111	Home Builder Name:	MOTLEKAR CAPE
Developer Registration No:	19088	Developer Name:	DEPARTMENT OF HUMAN SETTLEMENTS W.C.
Project Name:	Swartdam Housing Project-Zwelihle		
Township:	HERMANUS	DoHS Appr. No:	16/1/2047/3223.02
Project H/EnrolmentNo:	1-233410151	Project Phase:	
Total Nr of units:	179	Province:	WESTERN CAPE

Units where work completed satisfactorily and homes protected by NHBRC fund.

Nr of units Finalized:	Current	Accum. Completed			FUR 06
	50	179			
Plot Number:	11596	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11597	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11598	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11599	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11600	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11601	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11602	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11603	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11604	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11605	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11606	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11607	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11608	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11609	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11610	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11611	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES


sf NK

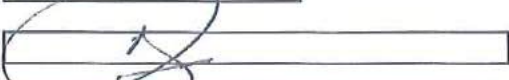
Final Unit Report: Swartdam Housing Project-Zwelihle: 50 Units


Plot Number:	11612	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11613	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11614	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11615	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11616	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11617	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11618	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11619	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11620	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11621	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11622	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11623	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11624	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11625	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11626	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11627	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11628	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11629	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11630	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11631	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11632	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11633	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11634	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11635	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11636	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11637	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11638	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11639	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES

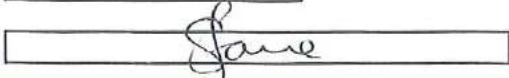
Final Unit Report: Swartdam Housing Project-Zwelihle: 50 Units

Plot Number:	11641	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11642	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11643	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11644	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11645	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES
Plot Number:	11646	Deemed Occupation Date:	14/12/2016	Confirmed Accepted:	YES

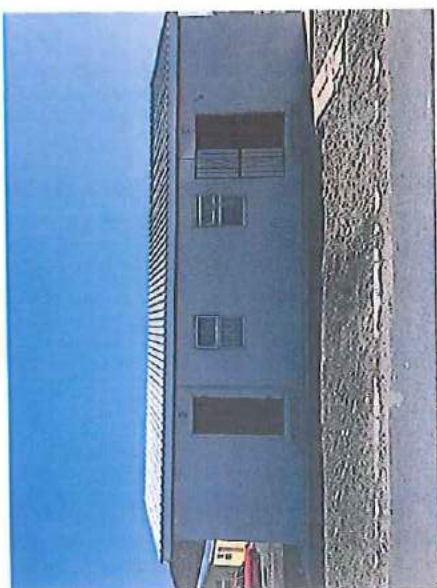
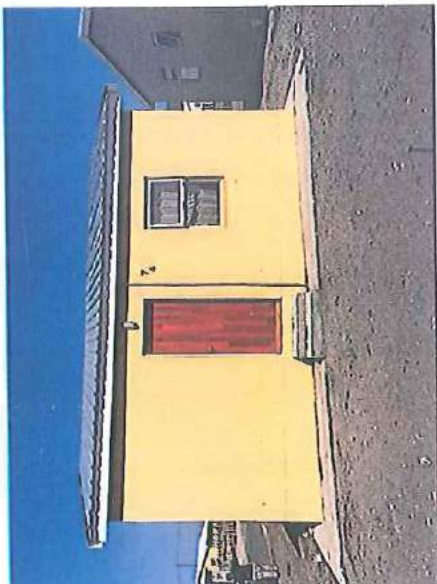
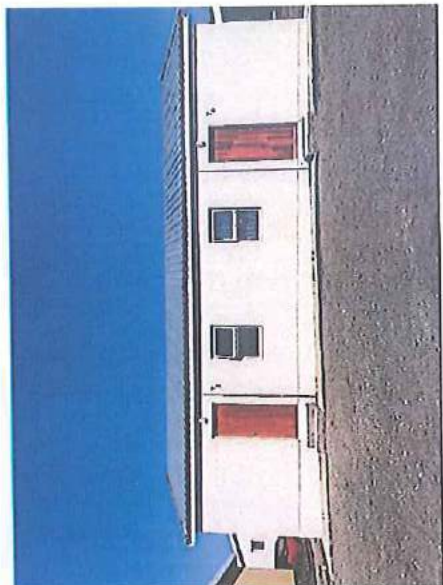
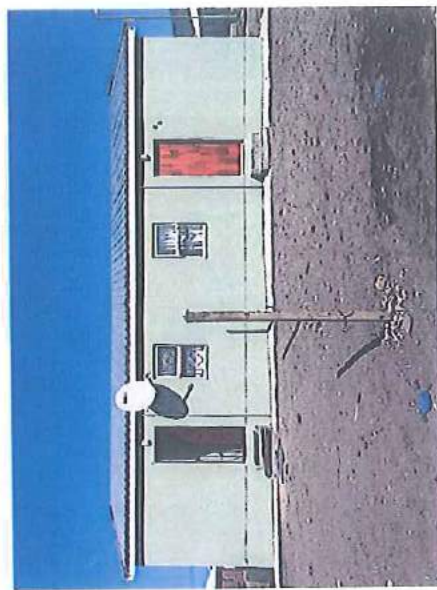
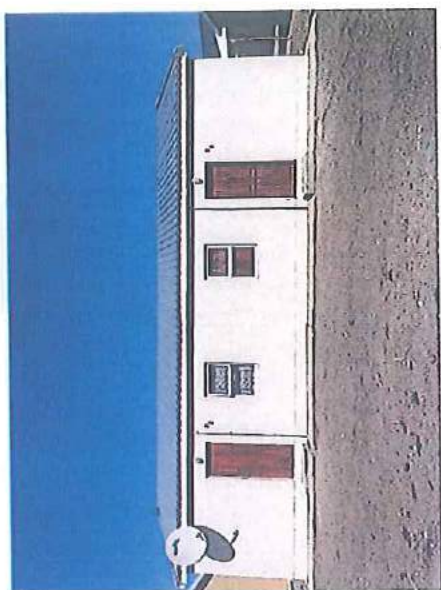
NHBRC Home Inspector: **Mlondolazi Mhlana**
 Signature of HI:  Date Signed: 11/01/2016

NHBRC Senior Inspector: **Jacques Davis**
 Signature of SI:  Date Signed: 17/01/2017

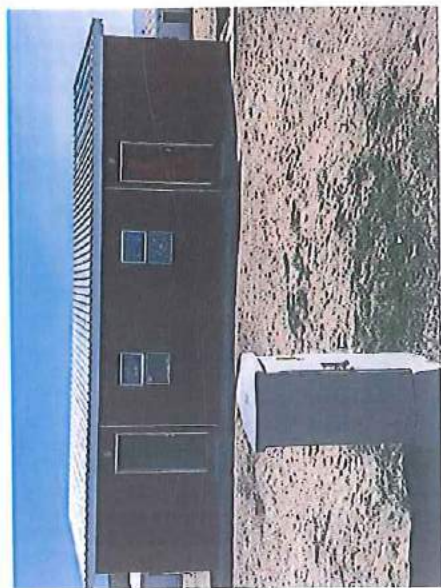
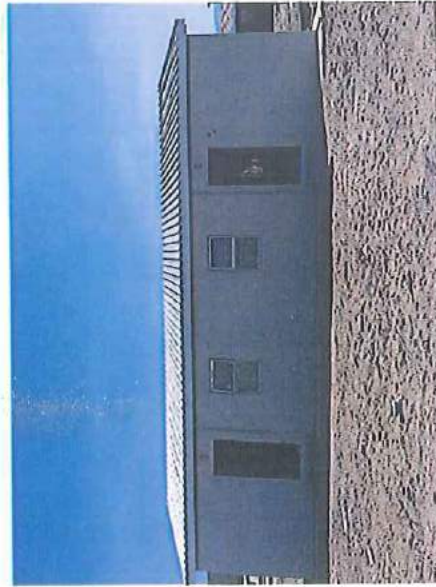
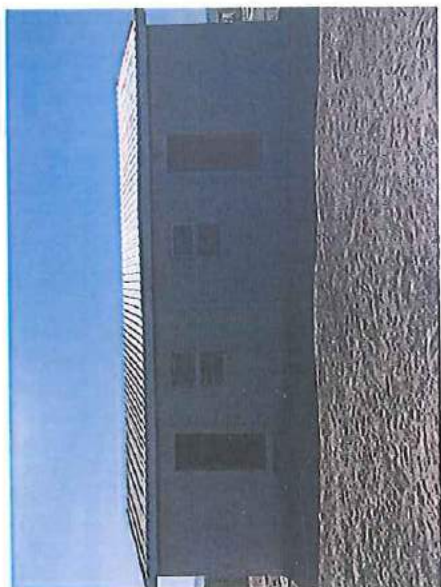
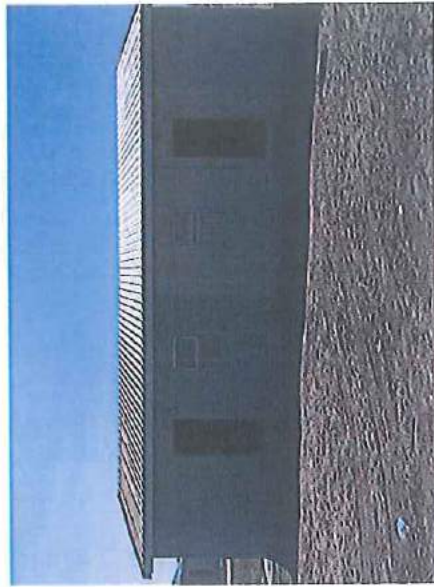
NHBRC Insp Coordinator: **Neziswa Kweyama**
 Signature of IC:  Date Signed: 18/01/2017

NHBRC Provincial Manager: **Stefan Janser**
 Signature of WC PM:  Date Signed: 18.01.2017

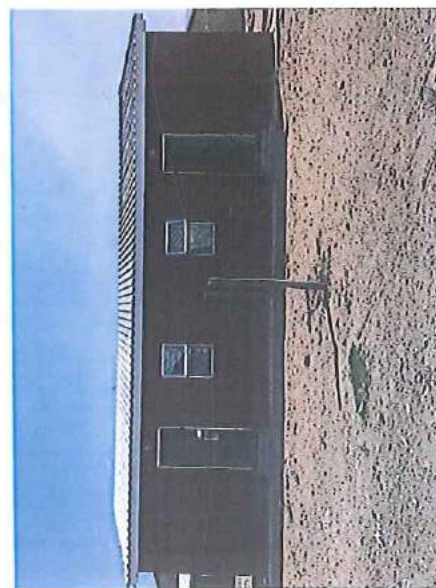
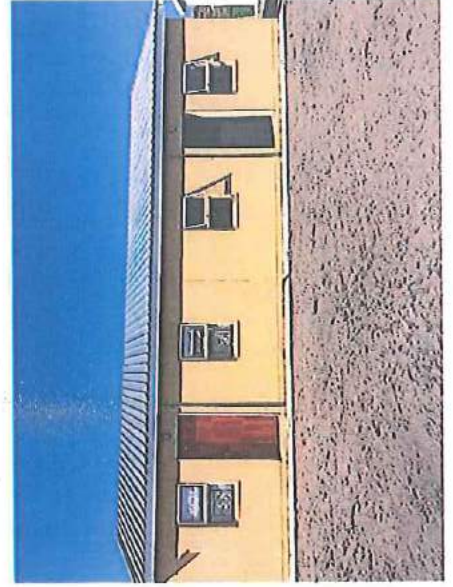
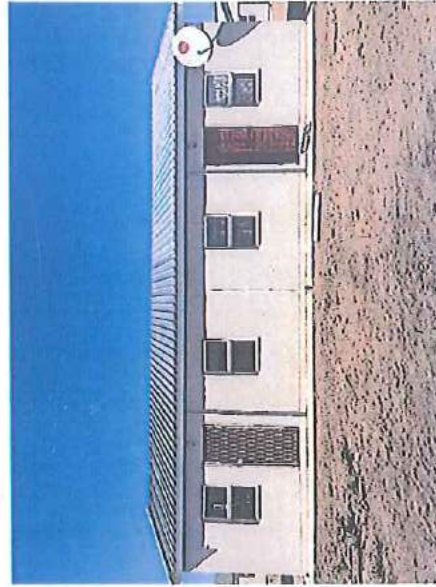
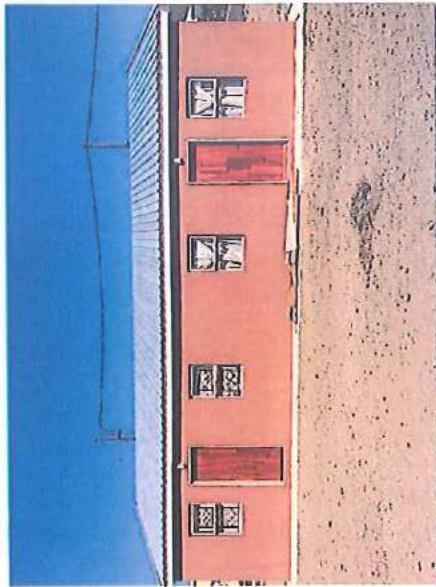
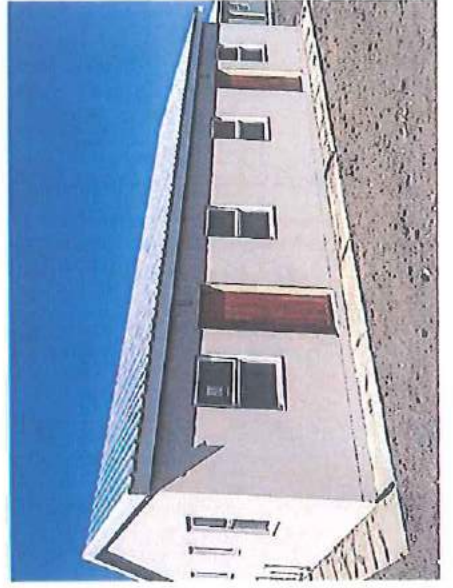
ANNEXURE E
Pg 140 of 165



ANNEXURE E
Pg 141 of 165



ANNEXURE E
Pg 142 of 165



ANNEXURE F

ANNEXURE E
Pg 144 of 165

MAIN FIGURE CO-ORDINATES Y METRES X			S.G. NO.2325/2014																																																																															
SYSTEM WG.19'			<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;">CDR</div>																																																																															
Constants 0,00 0,00																																																																																		
A	-19224,19	+3810012,14	<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> APPROVED <i>D.L. Nk1</i> for SURVEYOR-GENERAL 2014-11-18 </div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px; font-size: small;"> APPROVED IN TERMS OF SECTION 25 OF ORDINANCE 15/1985 Site A & B HMP (2419) DATED: 2014-04-24 </div> <div style="border: 1px solid black; padding: 5px; font-size: x-small;"> EXEMPT FROM PROVISIONS OF ACT 70 OF 1970 SECTION.....1(a)..... </div>																																																																															
B	-19410,97	+3810043,57																																																																																
C	-19402,28	+3810081,93																																																																																
D	-19218,40	+3810031,23																																																																																
E	-19214,84	+3810043,74																																																																																
F	-19328,40	+3810075,09																																																																																
G	-19325,90	+3810083,22																																																																																
H	-19327,91	+3810095,58																																																																																
I	-19205,85	+3810042,89																																																																																
J	-19347,69	+3810080,38																																																																																
K	-19425,79	+3810101,89																																																																																
L	-19420,68	+3810121,23																																																																																
M	-19337,55	+3810099,33																																																																																
N	-19382,84	+3810083,87																																																																																
O	-19441,51	+3810109,95																																																																																
P	-19496,94	+3810149,54																																																																																
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S	-19429,93	+3810126,28																																																																																
BLOCK CORNERS					<table border="1" style="width:100%; border-collapse: collapse; font-size: x-small;"> <thead> <tr> <th colspan="6" style="text-align: center;">ENDORSEMENTS</th> </tr> <tr> <th>NO</th><th>AMENDMENT</th><th>ADDITION</th><th>AUTHORITY</th><th>INTD.</th><th>DATE</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>		ENDORSEMENTS						NO	AMENDMENT	ADDITION	AUTHORITY	INTD.	DATE																																																																
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A1	-19342,89	+3810044,82																																																																																
A2	-19338,85	+3810060,25																																																																																
A3	-19337,71	+3810043,84																																																																																
A4	-19238,24	+3810076,72																																																																																
A5	-19236,74	+3810034,27																																																																																
A6	-19238,07	+3810029,44																																																																																
A7	-19230,33	+3810077,32																																																																																
A8	-19229,03	+3810032,14																																																																																
A9	-19226,57	+3810033,84																																																																																
A10	-19359,59	+3810045,94																																																																																
A11	-19348,13	+3810047,25																																																																																
A12	-19346,34	+3810062,37																																																																																
TOWN SURVEY MARKS			<table border="1" style="width:100%; border-collapse: collapse; font-size: x-small;"> <thead> <tr> <th>NO</th><th>AMENDMENT</th><th>ADDITION</th><th>AUTHORITY</th><th>INTD.</th><th>DATE</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>		NO	AMENDMENT	ADDITION	AUTHORITY	INTD.	DATE																																																																								
NO	AMENDMENT	ADDITION			AUTHORITY	INTD.	DATE																																																																											
3AC20	-19992,79	+3809736,01	<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> SURVEYOR-GENERAL'S OFFICE NOTES </div>																																																																															
4AC20	-19862,14	+3809941,69																																																																																
AREAS		BEACONS PLACED	<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> SURVEYOR-GENERAL'S OFFICE NOTES </div>																																																																															
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11484	255																																																																																	
11485	230																																																																																	
11486	191																																																																																	
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11531	188																																																																																	
11532	60 PL. ST																																																																																	
11533	177 PL. ST																																																																																	
EX. ST denotes Public Street			<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> SURVEYOR-GENERAL'S OFFICE NOTES </div>																																																																															
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Surveyed in April 2014 by me																																																																																		
<i>M. Nk1</i>																																																																																		
NA Clerk (P13 1072) Professional Land Surveyor																																																																																		
					<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> SURVEYOR-GENERAL'S OFFICE NOTES </div>																																																																													
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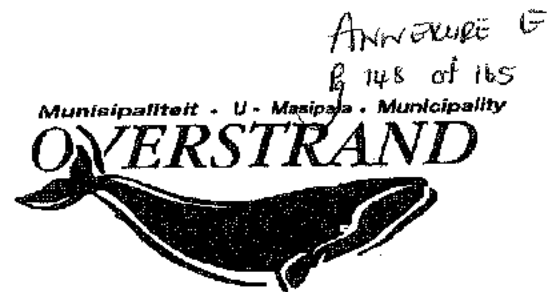
MAIN POINTS CO-ORDINATES Y X		AREA	BEACONS PLACED
SYDRA	WG.10'	ENF NUMBER	SQUARE METERS
A	10106.40	11571	148
B	10106.14	11572	255
C	10105.84	11573	326
D	10105.44	11574	408
E	10104.94	11575	502
F	10104.34	11576	608
G	10103.64	11577	736
H	10102.84	11578	886
I	10101.94	11579	1068
J	10100.94	11580	1282
K	10099.84	11581	1528
L	10098.64	11582	1806
M	10097.34	11583	2116
N	10095.94	11584	2458
O	10094.44	11585	2932
P	10092.84	11586	3438
Q	10091.14	11587	3976
R	10089.34	11588	4546
S	10087.44	11589	5148
T	10085.44	11590	5782
U	10083.34	11591	6448
V	10081.14	11592	7146
W	10078.84	11593	7876
X	10076.44	11594	8638
Y	10073.94	11595	9432
Z	10071.34	11596	10258
AA	10068.64	11597	11116
AB	10065.84	11598	12006
AC	10062.94	11599	12928
AD	10059.94	11600	13882
AE	10056.84	11601	14868
AF	10053.64	11602	15886
AG	10050.34	11603	16936
AH	10046.94	11604	18018
AI	10043.44	11605	19132
AJ	10039.84	11606	20278
AK	10036.14	11607	21456
AL	10032.34	11608	22666
AM	10028.44	11609	23908
AN	10024.44	11610	25182
AO	10020.34	11611	26488
AP	10016.14	11612	27826
AQ	10011.84	11613	29196
AR	10007.44	11614	30598
AS	10002.94	11615	32032
AT	9998.34	11616	33498
AU	9993.64	11617	35006
AV	9988.84	11618	36546
AW	9983.94	11619	38118
AX	9978.94	11620	39722
AY	9973.84	11621	41358
AZ	9968.64	11622	43026
BA	9963.34	11623	44726
BB	9957.94	11624	46458
BC	9952.44	11625	48222
BD	9946.84	11626	50018
BE	9941.14	11627	51846
BF	9935.34	11628	53706
BG	9929.44	11629	55608
BH	9923.44	11630	57542
BI	9917.34	11631	59508
BJ	9911.14	11632	61506
BK	9904.84	11633	63536
BL	9898.44	11634	65598
BM	9891.94	11635	67692
BN	9885.34	11636	69818
BO	9878.64	11637	71976
BP	9871.84	11638	74166
BQ	9864.94	11639	76388
BR	9857.94	11640	78642
BS	9850.84	11641	80928
BT	9843.64	11642	83246
BU	9836.34	11643	85596
BV	9828.94	11644	87978
BW	9821.44	11645	90392
BX	9813.84	11646	92838
BY	9806.14	11647	95316
BZ	9798.34	11648	97826
CA	9790.44	11649	100368
CB	9782.44	11650	102942
CC	9774.34	11651	105548
CD	9766.14	11652	108186
CE	9757.84	11653	110856
CF	9749.44	11654	113558
CG	9740.94	11655	116292
CH	9732.34	11656	119058
CI	9723.64	11657	121856
CJ	9714.84	11658	124686
CK	9705.94	11659	127548
CL	9696.94	11660	130442
CM	9687.84	11661	133368
CN	9678.64	11662	136326
CO	9669.34	11663	139316
CP	9659.94	11664	142338
CQ	9650.44	11665	145392
CR	9640.84	11666	148478
CS	9631.14	11667	151596
CT	9621.34	11668	154746
CU	9611.44	11669	157928
CV	9601.44	11670	161142
CV	9591.34	11671	164388
CV	9581.14	11672	167666
CV	9570.84	11673	170976
CV	9560.44	11674	174318
CV	9549.94	11675	177692
CV	9539.34	11676	181098
CV	9528.64	11677	184536
CV	9517.84	11678	188006
CV	9506.94	11679	191508
CV	9495.94	11680	195042
CV	9484.84	11681	198608
CV	9473.64	11682	202206
CV	9462.34	11683	205836
CV	9450.94	11684	209498
CV	9439.44	11685	213192
CV	9427.84	11686	216918
CV	9416.14	11687	220676
CV	9404.34	11688	224466
CV	9392.44	11689	228288
CV	9380.44	11690	232142
CV	9368.34	11691	236028
CV	9356.14	11692	239946
CV	9343.84	11693	243896
CV	9331.44	11694	247878
CV	9318.94	11695	251892
CV	9306.34	11696	255938
CV	9293.64	11697	260016
CV	9280.84	11698	264126
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CV	9215.34	11703	285156
CV	9201.94	11704	289458
CV	9188.44	11705	293792
CV	9174.84	11706	298158
CV	9161.14	11707	302556
CV	9147.34	11708	306986
CV	9133.44	11709	311448
CV	9119.44	11710	315942
CV	9105.34	11711	320468
CV	9091.14	11712	325026
CV	9076.84	11713	329616
CV	9062.44	11714	334238
CV	9047.94	11715	338892
CV	9033.34	11716	343578
CV	9018.64	11717	348296
CV	9003.84	11718	353046
CV	8988.94	11719	357828
CV	8973.94	11720	362642
CV	8958.84	11721	367488
CV	8943.64	11722	372366
CV	8928.34	11723	377276
CV	8912.94	11724	382218
CV	8897.44	11725	387192
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CV	8866.14	11727	397236
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CV	8818.44	11730	412542
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CV	8786.14	11732	422906
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CV	8654.94	11740	465642
CV	8638.84	11741	471128
CV	8622.64	11742	476646
CV	8606.34	11743	482196
CV	8589.94	11744	487778
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CV	8523.34	11748	510426
CV	8506.44	11749	516168
CV	8489.44	11750	521942
CV	8472.34	11751	527748
CV	8455.14	11752	533586
CV	8437.84	11753	539456
CV	8420.44	11754	545358
CV	8402.94	11755	551292
CV	8385.34	11756	557258
CV	8367.64	11757	563256
CV	8349.84	11758	569286
CV	8331.94	11759	575348
CV	8313.94	11760	581442
CV	8295.84	11761	587568
CV	8277.64	11762	593726
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CV	8240.94	11764	606138
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CV	8147.44	11769	637728
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CV	6601.84	11838	1155366
CV	6575.94	11839	1163988
CV	6550.94	11840	1172642
CV	6524.84	11841	1181328
CV	6498.64	11842	1190046
CV	6472.34	11843	1198796
CV	6445.94	11844	1207578
CV	6419.44	11845	1216392
CV	6392.84	11846	1225238
CV	6366.14	11847	1234116
CV	6339.34	11848	1243026

ANNEXURE G

Navras
Enquiries BG Louw

Verwysing
Reference 1715/5/2/10

Datum
Date 21 July 2016



**HERMANUS
ADMINISTRASIE ADMINISTRATION**

**Department of Human Settlements
Directorate: Grant Management & Municipal Performance
Private Bag X9083
CAPE TOWN
8001**

**ATTENTION: Ms Charlene Pretorius
E-mail: Charlene.Pretorius@westerncape.gov.za**

Dear Charlene,

**SWARTDAM ROAD INSTITUTIONAL HOUSING PROJECT: 329 TOP STRUCTURES IN TERMS
OF THE INSTITUTIONAL SUBSIDY PROGRAMME: PROJECT REF. NO: 13/2/5/2047/3223.01:
MILESTONE PAYMENT 7**

Please find attached the signed cashflow and milestone schedule for the above-mentioned project.

We hereby request that the amount of R1 332 159.80, be paid to Overstrand Municipality as soon as possible, in accordance with the signed cashflow and milestone schedule. A copy of the Engineer's Certification is also attached.

Kind regards




PROJECT MANAGER: HOUSING

Tel: (028) 316 3724
Faks/Fax: (028) 316 3721
E-pos/mail: blouw@overstrand.gov.za

P O Box 20
HERMANUS
7200

ANNEXURE E
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DEPARTMENT OF HUMAN SETTLEMENTS : WESTERN CAPE					
CLAIM FOR PAYMENT OF PROJECTS					
PROJECT NUMBER:		REF NO: 13/2/5/2047/3223.01		CONTACT PERSON: BRIAND LOUW	
MUNICIPALITY:		OVERSTRAND MUNICIPALITY		CONTACT No. 283163724	
PROJECT NAME:		SWARTDAMWEG		FAX No. 283163721	
CLAIM No. 6				EMAIL: blouw@overstrand.gov.za	
Beneficiary administration complete (Y/N): N			PROJECT APPROVAL DETAILS		
Project Approval Reference and Addendum Date:			Phase 1 & 3		
Subsidy Amount			No. Services: 329		
DATE: 11.09.2014			Subsidy R 43 828.00 R 14 352 864.00		
Allocation of services			Geotech Variance R 5 655.00 R 255 430 238.00		
Allocation of top structures			Transfer R 1 000.00 R 329 098.00		
Sub Total			Beneficiary Admin R 300.00 R 98 700.00		
			R 0.00 R 0.00		
			Total subsidy R 50 781.00 R 18 700 949.00		
DESCRIPTION OF CLAIM	BUDGET	PREVIOUS CLAIMS		THIS CLAIM	CUMULATIVE TOTAL
		DATE	AMOUNT		
TRANCHE 1.1 As per Resolution	R 1 041 814.00	11/09/2014	R 1 041 814.00		R 1 041 814.00
SUB-TOTAL TRANCHE 1					R 1 041 814.00
TRANCHE 2 (Installation of services)	R 1 041 814.00		R 1 041 814.00	R 0.00	R 1 041 814.00
Phase 1 - site A & B					
October-14	R 3 181 430.00		R 3 181 430.00		R 4 223 044.00
November-14	R 0.00		R 0.00		R 4 223 044.00
December-14	R 1 970 000.00		R 1 970 000.00	R 0.00	R 6 193 044.00
January-15	R 1 970 000.00		R 1 970 000.00		R 8 163 044.00
February-15	R 0.00				R 8 163 044.00
March-15	R 500 000.00		R 500 000.00		R 8 663 044.00
April-15			R 0.00		R 8 663 044.00
May-15					R 8 663 044.00
June-15	R 652 398.00		R 652 398.00		R 9 315 442.00
Phase 3 - Site C1					R 9 315 442.00
October-14	R 0.00		R 0.00		R 9 315 442.00
November-14	R 0.00		R 0.00		R 9 315 442.00
December-14	R 1 904 300.00		R 1 904 300.00		R 10 567 344.00
January-15	R 1 804 300.00		R 1 904 300.00		R 12 471 644.00
February-15					R 12 471 644.00
March-15	R 921 747.20		R 921 747.20		R 13 393 391.20
April-15					R 13 393 391.20
May-15					R 13 393 391.20
Jun-15	R 1 000 000.00	08/06/2015	R 1 000 000.00		R 14 393 391.20
Jul-15	R 1 233 459.80			R 1 233 459.80	R 15 626 851.00
SUB TOTAL TRANCHE 1&2	R 16 279 249.00		R 16 048 789.20	R 1 233 459.80	R 16 279 249.00
TRANCHE 3 Construction of top structures					R 0.00
Beneficiary & transfer cost	427 700.00			R 98 700.00	
					R 0.00
					R 0.00
					R 0.00
SUB TOTAL TRANCHE 3	R 427 700.00		R 0.00	R 98 700.00	R 98 700.00
TOTAL OF PROJECT	R 16 706 949.00		R 15 048 789.20	R 1 332 159.80	R 16 377 949.00
BALANCE AVAILABLE					R 329 098.00
Developer Signature 					
			Print Name	B. Louw	Date
					21/07/2015
Received by the Department of Human Settlements					
Signature _____					
			Print Name		Date
I hereby certify that progress is satisfactory and all requirements have been met for the payment of the above claim					
Project Manager Signature _____					
			Print Name		Date
Estimated progress of service installation <input type="text"/> %					
Estimated progress of top structures <input type="text"/> %					

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20 HOPE STREET
PO BOX 2056
HERMANUS
7200

CELL: 083 6508 103
TEL : 028 313 0744
FAX : 028 313 0747
E-MAIL: andre@cepsa.co.za

16 July 2015

Overstrand Municipality
PO Box 20
HERMANUS
7200

Attention Mr. B Louw

SWARTDAM ROAD INSTITUTIONAL HOUSING PROJECT SITES A, B AND C1
REF 13/2/5/2047/3223.01
CIVIL ENGINEERING SERVICES PAYMENT CLAIM

We herewith confirm that 100% of the Civil Engineering Services for Sites A and B (Phase 1) have been completed and that 100% of the Civil Engineering Services for Site C1 (Phase 111) have been completed

Yours faithfully

AS van der Merwe
Pr Eng



Navrae
Enquiries BG Louw

Verwysing
Reference 17/6/2010

Datum
Date 14 March 2017

**HERMANUS
ADMINISTRASIE ADMINISTRATION**

**Department of Human Settlements
Directorate: Grant Management & Municipal Performance
Private Bag X9083
CAPE TOWN
8001**

**ATTENTION: Ms Charlene Pretorius
E-mail: Charlene.Pretorius@westerncape.gov.za**

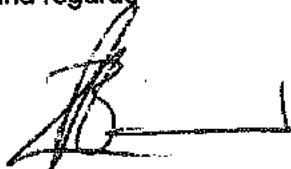
Dear Charlene,

**SWARTDAMROAD IRDP HOUSING PROJECT: TOP STRUCTURES: PROJECT REF. NO:
16/1/1/2047/3223.02: MILESTONE PAYMENT CLAIM 13**


Please find attached the signed cashflow, and new resolution for the above-mentioned project.

We hereby request that the amount of R964 012.66, be paid to Overstrand Municipality as soon as possible.

Kind regards



PROJECT MANAGER: HOUSING

DEPARTMENT OF HUMAN SETTLEMENTS : WESTERN CAPE					
CLAIM FOR PAYMENT OF PROJECTS					
PROJECT NUMBER: 18/1/2047/8223.02		CONTACT PERSON: B LOUW			
MUNICIPALITY: Overstrand		CONTACT No. (028) 313 8075			
PROJECT NAME: Swartdam Road 178 Top Structures		FAX No.			
CLAIM No. 13		EMAIL: b.louw@overstrand.gov.za			
Beneficiary administration complete (Y/N): Yes		PROJECT APPROVAL DETAILS			
Project Approval Reference and Addendum No:		No. Top Structures 179 No. Top Structures Cls A 49 931			
Subsidy Amount		Subsidy R 19 912 426.00 R 6 074 488.00 R 13 845 938.00			
Allocation of services		Geotechnical R 1 082 165.00 R 280 185.70 R 761 979.22			
Allocation of top structures		External Plaster R 848 857.00 R 263 694.00 R 602 079.00			
Sub Total		R 29 840 248.00 R 5 615 261.70 R 18 324 895.22			
		Disability grant for 8 units R 316 154.00 R 100 376.00 R 212 786.00			
		Transfer & Beneficiary R 232 739.00 R 82 400.00 R 170 900.00			
		Water/sewer R 840 982.00 R 22 432 182.00 R 5 794 036.70 R 15 708 041.22			
		Total subsidy			
DESCRIPTION OF CLAIM	BUDGET	PREVIOUS CLAIMS		THIS CLAIM	CUMULATIVE TOTAL
		DATE	AMOUNT		
TRANCHE 1.1 After conditional approval					R 0.00
TRANCHE 1.2 After project approval					R 0.00
TRANCHE 1.3 After signing of agreement					R 0.00
SUB-TOTAL TRANCHE 1	R 0.00		R 0.00	R 0.00	R 0.00
TRANCHE 2 Installation of services					R 0.00
SUB-TOTAL TRANCHE 2	R 0.00		R 0.00	R 0.00	R 0.00
TRANCHE 3 Construction of top structures					R 0.00
January-16	2 584 320.00		R 2 584 320.00	R 0.00	R 2 584 320.00
February-16	2 910 838.54		R 2 910 838.54	R 0.00	R 4 575 158.54
March-16	353 580.00		R 353 580.00	R 0.00	R 4 928 738.54
March-16	1 042 254.98		R 1 042 254.98	R 0.00	R 5 970 993.52
April-16	467 939.48		R 467 939.48	R 0.00	R 6 438 933.00
May-16	816 892.34		R 816 892.34	R 0.00	R 7 257 824.32
				R 0.00	R 7 257 824.32
July-16	5 264 280.00		R 5 264 280.00	R 0.00	R 12 522 104.32
August-16	2 222 898.00		R 2 222 898.00	R 0.00	R 14 744 800.32
September-16	2 573 848.00		R 2 573 848.00	R 0.00	R 17 318 648.32
October-16	1 684 988.00		R 1 684 988.00	R 0.00	R 19 003 636.32
November-16	1 988 728.00		R 1 988 728.00	R 0.00	R 21 172 139.32
January-17	116 934.00		R 116 934.00	R 0.00	R 21 289 123.32
March-17	984 012.66			R 984 012.66	R 22 253 132.98
Disability Variance	319 134.00		R 319 134.00		R 22 253 132.98
Transfer	179 890.88			R 0.00	R 22 253 132.98
				R 0.00	R 22 253 132.98
SUB-TOTAL TRANCHE 3	R 22 432 132.98		R 21 289 123.32	R 984 012.66	R 22 253 132.98
TOTAL OF PROJECT	R 22 432 132.98		R 21 289 123.32	R 984 012.66	R 22 253 132.98
BALANCE AVAILABLE					R 179 009.90
Developer Signature 		Print Name <u>B Louw</u>		Date <u>18/3/2017</u>	
Received by the Department of Human Settlements					
Signature _____		Print Name _____		Date _____	
I hereby certify that progress is satisfactory and all requirements have been met for the payment of the above claim					
Project Manager Signature _____		Print Name _____		Date _____	
Estimated progress of service installation <input type="text" value=""/>		%		Estimated progress of top structures <input type="text" value=""/>	
		%			

DEPARTMENT OF HUMAN SETTLEMENTS : WESTERN CAPE

Top Structures
Payment Milestone SchedulePROJECT: Swartdamroad 175 Units
DEVELOPER: Overstrand MunicipalityCONTACT: J Louw
TEL: (028) 3133724

Ref No: 16/11/2017/3223.02

Approved Amount R 21 621 648.00

Number of Top Structures: 178

DETAILS

Milestones No	Milestones Description	Slab	Wall FT	Roof	55% Compl	100% Compl	Amount Payable	Acc Amount
1	Building Contractor on Site and 24 slabs complete	24					R 985 191	R 985 191
2	12 Slabs, 15 Wallplates and 8 Roofs Complete	12	15	8			R 838 585	R 1 823 776
3	12 Slabs, 15 Wallplates and 12 Roofs Complete 20 TS @ 85% Complete	12	15	12	20		R 1 401 651	R 3 225 327
4	18 Wallplates and 28 Roofs Complete 28 TS @ 85% Complete		18	28	28		R 1 841 309	R 5 066 636
5	Top Structures 100% Complete					43	R 562 908	R 5 628 662
6	Transfers 48						R 48 000	R 5 677 662
7	Building Contractor on Site and 62 slabs complete	62					R 2 627 175	R 8 304 837
8	69 Slabs, 61 Wallplates and 30 Roofs Complete	69	61	30			R 3 708 194	R 12 011 031
9	70 Wallplates and 58 Roofs Complete 50 TS @ 85% Complete		70	58	50		R 4 585 329	R 16 596 360
10	43 Roofs Complete 81 TS @ 85% Complete			43	81		R 2 908 659	R 19 505 019
11	Top Structures 100% Complete					131	R 1 538 428	R 21 041 947
12	Disability Variance (9)						R 478 701	R 21 520 648
13	Increased Geotech. (34 Waterlogged Erven)					34	R 940 052.00	R 22 480 700
14	Transfers 131						R 131 000	R 22 611 700

DEPARTMENT OF HUMAN SETTLEMENTS

OVERSTRAND MUNICIPALITY

Print Name: D.B. WILLIAMS

Print Name: JG Louw

Date: 10 MARCH 2017

Date: 13/3/2017

Signature: Signature: 

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SUB-DIRECTORATE: CONTRACT MANAGEMENT

REFERENCE: 16/1/1/2047/3223.02

ENQUIRIES: Ms N Bobelo

The Municipal Manager
Overstrand Municipality
P O Box 20
HERMANUS
7200

Attention: Mr Briand Louw

SWARTDAM ROAD: 329 SITES AND 329 HOUSES: APPLICATION FOR THE APPROVAL OF (I) INCREASED GEOTECH AMOUNT AND (II) REVISE THE FINANCIAL DETAILS IN TERMS OF THE INTEGRATED RESIDENTIAL DEVELOPMENT PROGRAMME (IRDP): (PROJECT NO. 3223.02) (HSS NUMBER W14040064)

I have the pleasure to inform you that your application has been approved per resolution number 17/25 dated 09 March 2017 as set out below:

- (a) Increased geotech in the amount of R 940 052.00; as set out below:

DESCRIPTION	NO OF UNITS	PER DWELLING	AMOUNT
Extra-over Foundation Cost (Refer to Annexure A)	34	R 24 470.00	R 831 980.00
Subtotal A			R 831 980.00
Implementing Agent Fee 10%	34	R 2 447.00	R 83 198.00
Subtotal B			R 83 198.00
Professional Fee			
Geotechnics Africa Fee (Refer to Annexure B)		R 8 574.00	R 8 574.00
JVE Structural Engineer fee (Refer to Annexure C)			
- Inspection	4	R 1 950.00	R 7 800.00
- Design	34	R 250.00	R 8 500.00
Subtotal C			R 24 874.00
TOTAL (A, B & C) excluding VAT			R 940 052.00

- (b) The revised financial details for the installation of services to 329 sites and the construction of 329 houses in the subsidy amount of R 57 413 663.00 [i.e. R 56 473 612.98 previously approved INCREASED by R 940 052.00]; as set out hereunder:

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<u>CATEGORY</u>	<u>SITES/ UNITS</u>	<u>AMOUNT</u>	<u>SUBSIDY QUANTUMS</u>
Phase I (sites)	329	R 16 706 949.00	2014/2015
Phase II (houses)	48	R 5 677 881.76	2014/2015
Phase III (houses)	281	R 33 237 978.22	2014/2015
Increased geotech (this application)	34	R 940 052.00	
Disability Variance	16	R 851 024.00	2014/2015
TOTAL (rounded off)	328	R 57 413 685.00	

WITH THE FOLLOWING CONDITIONS:-

- (c) All other previously approved conditions to remain unchanged and in effect; and
- (d) The existing Contract Agreement to be amended accordingly.

Yours sincerely



HEAD OF DEPARTMENT: HUMAN SETTLEMENTS

DATE: 10/03/2017

ANNEXURE H



MOTLEKAR OVERSTRAND

24 June 2016

Mr Briand Louw
Project Manager: Housing
Overstrand Municipality
PO BOX 20
Hermanus
7200

Dear Sir,

RE: MOUNT PLEASANT & SWARTDAM A: ILLEGAL OCCUPATION AND VANDALISM REPORT

During Friday 06 May 2016 the construction site of the aforementioned project were stopped as a result of illegal riots. The construction manager, Jacques Saayman, filed an *affidavit* at the SAPS office in Hermanus confirming the sequence of events – please refer to Annexure A. The consequence, of the said riots, is that 32 houses were damaged and 4 houses were illegally occupied. We, as the implementing agent and *employer*, were issued a contractual notification by the employed construction company (i.e. MCape Construction) stating their contractual position as per the JBCC Principal Building Agreement, Edition 5 July 2007:

- 8.1, "The contractor shall take full responsibility for the works from the date on which possession of site is given to the contractor and up to the date of issue of the certification of practical completion or deemed achievement of practical completion. Thereafter responsibility for the works shall pass to the *employer*."
- 8.5, "The contractor shall not be liable for the cost of making good physical loss and repairing damage to the works where this results from any of the following circumstances:
 - 8.5.3, "Civil commotion, riot, strike, lockout or disorder by persons other than the contractors personnel and other employees or his subcontractors."
 - 8.5.6, "The use or occupation of any part of the works by the employer, the employer's servants or agents and those for whose acts or omissions they are responsible."
- 8.6, "Where the contractor is not liable for the cost [8.5] such making good physical loss and repairing damage shall be measured and valued [32.0] and added to the contract value."
- 9.2, "The employer indemnifies and holds the contractor harmless against loss in respect of all claims, proceedings, damages, cost and expenses arising from:"

Suppliers To All t/a Motlekar Overstrand

Reg No 2009/023199/07
Directors: R van Rooyen, PW Prinsloo
1 Boland Way, Durbanville, 7550 | P.O. Box 4697, Durbanville, 7551
Tel: 0861 44 44 89 | Fax: 088 021 976 0984 | Web: www.motlekar.co.za

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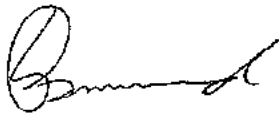
- 9.2.8, "Physical loss or damage to the contents of the works where practical completion has been achieved [24.0]."
- It should be recorded that MCape Construction has taken all necessary measures to avoid the damages and illegal occupation of houses and commits to assist in any way possible to resolve the said issues.

The position of Motlekar Overstrand, as Implementing Agent, is as follows:

- Our contract with MCape Construction was handled as per the JBCC Principal Building Agreement, Edition 5 July 2007;
- The contract between Motlekar Overstrand and the Municipality states that land invasions is the responsibility of the Municipality;
- We indicated that once the site secure, we will determine the extent of the damages;
- It should be noted that Motlekar Overstrand cannot be held liable for the cost to repair the said damages.

Subsequent to the riots, Motlekar Overstrand requested MCape to undertake an investigation to determine the cost to repair the damages. The cost to repair the damaged houses amounts up to R925 513,88 excluding VAT. Annexure B illustrates the breakdown of the extent and monetary value of the damages. It is noted that the extent of the damages on the illegally occupied units can only be established once these individuals are removed.

Yours faithfully



Shaun Barnard

On Behalf of Suppliers to All (pty) Ltd t/a Motlekar Overstrand

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ANNEXURE A

ANNEXURE E
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Verklaring:

Mount Pleasant behuisings skema

Ek (Jacques Saayman) verklaar in Afrikaans.

Ek is n volwasse manlike persoon, 40 jaar oud (ID no. 7505315037086) woonagtig te 40 Ursiniastraat, Kleinmond (tel. no 0716053715) werksaam te MCape Konstruksie, 1 Bolandweg, Durbanville (tel. no 0219761143).

Ek is die perseel bestuurder vir Mcape Konstruksie aangestel deur Motlekar Cape (implementerings agent) om wonings te bou te Mount Pleasant en Swartdam A regoor CTM Hemanus. Alhoewel die eenhede reeds praktiese voltooiing bereik het volgens kontrak is die die perseel steeds omhein met draad en die sekuriteit was nog in plek om die perseel te bewaak en te verhoed dat betreding /diefstalle en kwaadwillige saakbeskadiging plaasvind aangesien die Munisipaliteit nog nie die eenhede oorhandig het aan die eienaars nie.

Die borde wat op die heinings aangebring is wat waarsku dat dit n bouperseel is en geen toegang toegelaat word nie was ook nog in plek. Donderdag aand 5/5/2016 is ons 17:30 van die perseel af weg en was daar geen probleme op die perseel nie. Donderdag aand was daar betoog aksie te Mount Pleasant. Ek het later verneem dat dit asgevolg van huis allokasies was.

Die oggend van Vrydag 6 Mei toe ek 7:30 op die perseel kom, het ek gesien dat daar skade is aan van die eenhede, veral by die Swartdam area. Ek het toe ook gesien dat dit lyk of daar by 3 van die eenhede (waar ons nog besig was met items vir finale voltooiing) mense inbeweeg het. Ons het ook die tydelike omheining wat ons gebruik om mense uit die konstruksie area te hou nog nie verwyser nie en gesien dit was ook afgetrap. Ons het dit dadelik onder die aandag van die munisipaliteit en Implementeringsagent gebring en mr Van Rooyen van Motlekar (Implementeringsagent) het deurgekom om die situasie met al die rolspelers te bespreek asook n aksieplan vorentoe.

Ons het toe 8:00 begin om die heining op te tel en deure oop te sluit vir die items binne die huise te hanteer vir finale voltooiing. Prakties voltooid huise word vir sekuriteit doeleindes toegesluit tot hulle oorhandig word en ons help die munisipaliteit met die administrasie proses deur n "key bearer" aan te stel wat al die sleutels hanteer en terwyl ons nog op terrein is help ons met die oorhandigingsproses. Tydens die wesaamhede het n groep mense toe begin om rondom die sleutel dame (Nomandla Nkofunga) rond te drom en hulle het begin aandring dat sy die sleutels moet oorhandig. Uit vrees het sy toe die sleutels neergegooi en weggehardloop na die perseel kantoor. Van die mense het toe die sleutels gegryp en daarmee weggegaan. In die proses het hulle ook haar selfoon gesteel.

Rondom daardie selfde tyd het ek toe die werk op die perseel gestop en almal huis toe gestuur, aangesien daar toe n groot skare mense was wat bymekaar was en die werkers nie veilig gevoel het om aan te gaan nie. Ek is daarvandaan na die SAPS Hermanus en het n saak gaan maak vir huis nommers 11524 en 11525 wat mense ingetrek sonder goedkeuring.

9:00 Sondag 8 Mei was ek weer op die perseel om te kyk of daar enige verdere probleme is toe ek opmerk dat huis nommers 11523, 11522, 11516, 11916, 12034 ook mense binne wetende dat die oorhandigings nie deur die Munisipaliteit hanteer of goedgekeur is nie.

Die volgende huis nommers is ook beskadig (deure afgeskop, ruite gebreek en bedrading uit die huise gesteel) 11531, 11530, 11528, 11527, 11526, 11521, 11515, 11485, 11918, 11920, 11917, 11890

Nie die munisipaliteit of ons het toestemming gegee vir die beskadiging, toegang of verwydering van enige obstruksie om die perseel te betree nie aangesien die perseel omhein is. Die sake wat ek by die Polisie gemaak het was per instruksie van die relevante rolspelers en om die Munisipaliteit te help om die ongemagtigde besetting spoedig onder beheer te kry. Hulle sal as eienaar van die persele die saak moet bekragtig en verder neem.

Ek bevestig verder dat die direkteure van Mcape (konstruksie maatskappy) en Motlekar (Implementerings agent) reeds gister n skrywe aan die munisipaliteit gerig het om die situasie verder te ondersoek en ek vertrou dat hulle die saak verder sal neem.

Ek is vertrou met die inhoud van die verklaring en begryp dit. Ek beskou die voorgeskrewe eed as bindend op my gewete. Ek het geen beswaar teen die afle van die voorgeskrewe eed nie.

Ek sweer dat die verklaring wat ek afle die waarheid is. "so help my God"

Jacques Saayman

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ANNEXURE B

ANNEXURE E
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<u>Description</u>	<u>UOM</u>	<u>QTY</u>	<u>RATE</u>	<u>Amount</u>
<u>External</u>				
Electrical Cable	No	23,00	1 355,00	31 165,00
External Lights	No	20,00	335,00	6 700,00
External Doors	No	46,00	1 400,00	64 400,00
External Doorframes	No	8,00	900,00	7 200,00
External Locksets	No	51,00	150,00	7 650,00
Windows	No	119,00	550,00	65 450,00
External Plumbing	No	25,00	1 702,00	42 550,00
				225 115,00
<u>Internal</u>				
<u>Bathroom</u>				
Bath	No	17,00	950,00	16 150,00
Bath Wall	No	17,00	150,00	2 550,00
Bath Plaster	No	17,00	125,00	2 125,00
Bath Plumbing	No	26,00	150,00	3 900,00
Toilet/Plumbing	No	27,00	630,00	17 010,00
Basin/Plumbing	No	27,00	530,00	14 310,00
Bath Electrical	No	24,00	783,63	18 807,00
Bath Door	No	21,00	500,00	10 500,00
Bath Lockset	No	21,00	150,00	3 150,00
Bath Ceillings	No	19,00	1 575,00	29 925,00
Bath Painting	No	20,00	350,00	7 000,00
Bath Accessories'	No	2,00	300,00	600,00
				126 027,00
<u>Bedroom 1</u>				
Bed 1 Electrical	No	25,00	783,63	19 590,63
Bed 1 Ceiling	No	21,00	1 575,00	33 075,00
Bed 1 Door	No	22,00	500,00	11 000,00
Bed 1 Lockset	No	22,00	150,00	3 300,00
Bed 1 Painting	No	19,00	350,00	6 650,00
				73 615,63
<u>Bedroom 2</u>				
Bed 2 Electrical	No	25,00	783,63	19 590,63
Bed 2 Ceiling	No	21,00	1 575,00	33 075,00
Bed 2 Door	No	20,00	500,00	10 000,00
Bed 2 Lockset	No	20,00	150,00	3 000,00
Bed 2 Painting	No	19,00	350,00	6 650,00
				72 315,63
<u>Lounge and Kitchen</u>				
Lounge Ceiling	No	22,00	1 575,00	34 650,00
Lounge Electrical	No	25,00	783,63	19 590,63

ANNEXURE E
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Lounge Painting	No	19,00	350,00	6 650,00
Kitchen Zink	No	17,00	550,00	9 350,00
Kitchen Stand	No	17,00	650,00	11 050,00
Kitchen Plumbing	No	26,00	150,00	3 900,00
Kitchen Electrical	No	25,00	0,00	0,00
Kitchen Painting	No	19,00	0,00	0,00
Db Board	No	25,00	950,00	23 750,00
				108 940,63
Sub-Total				606 013,88
Preliminaries (Actual 25k-30k)	days	21,00	16 500,00	346 500,00
Main-Total				952 513,88



SUB-DIRECTORATE: CONTRACT MANAGEMENT

REFERENCE: 16/1/1/2047/3223.02

ENQUIRIES: Ms N Bobelo

The Municipal Manager
Overstrand Municipality
P O Box 20
HERMANUS
7200

Attention: Mr B Louw

SWARTDAM ROAD HOUSING PROJECT: 329 HOUSES: APPLICATION TO (i) INCREASE THE SUBSIDY QUANTUM (ii) REPHASE THE PROJECT AND (iii) REVISE THE FINANCIAL DETAILS IN TERMS OF THE IRDP: (PROJECT NO, 3223.02) HSS NO. W14040004

I have the pleasure to inform you that your application has been approved per resolution number 17/99 dated 10 August 2017 as set out below:

- (a) The revised financial details of Phase II for 48 houses in the subsidy amount of R 5 869 248.00 [i.e. R 5 677 661.76 previously approved INCREASED by R 191 586.00] (based on the 2014/2015 subsidy quantum); comprised as follows:

CATEGORY	UNITS	AMOUNT	TOTAL
Houses	48	R 110 947.00	R 5 325 456.00
External Plaster	48	R 5 283.00	R 253 584.00
Geotechnical Variances	48	R 6 046.00	R 290 208.00
TOTAL	48	R 122 276.00	R 5 869 248.00
Less cost of Transfer allocated to the services portion	48	R 1 000.00	R 48 000.00
Less Beneficiary Administration	48	R 300.00	R 14 400.00
Total Subsidy	48	R 120 976.00	R 5 806 848.00

- (b) The financial details of Phase III for 131 houses in the subsidy amount of R 16 018 156.00 (based on the 2014/2015 subsidy quantum); comprised as follows:

CATEGORY	UNITS	AMOUNT	TOTAL
Houses	131	R 110 947.00	R 14 534 057.00
External Plaster	131	R 5 283.00	R 692 073.00
Geotechnical Variances	131	R 6 046.00	R 792 026.00
TOTAL	131	R 122 276.00	R 16 018 156.00
Less cost of Transfer allocated to the services portion	131	R 1 000.00	R 131 000.00
Less Beneficiary Administration	131	R 300.00	R 39 300.00
Total Subsidy	131	R 120 976.00	R 15 847 856.00

- (c) **Financial details of Phase IV for 150 houses** in the subsidy amount of **R 18 341 400.00** (based on the 2014/2015 subsidy quantum); comprised as follows:

<u>CATEGORY</u>	<u>UNITS</u>	<u>AMOUNT</u>	<u>TOTAL</u>
Houses	150	R 110 947.00	R 16 642 050.00
External Plaster	150	R 5 283.00	R 792 450.00
Geotechnical Variances	150	R 6 046.00	R 906 900.00
TOTAL	150	R 122 276.00	R 18 341 400.00
Less cost of Transfer allocated to the services portion	150	R 1 000.00	R 150 000.00
Less Beneficiary Administration	150	R 300.00	R 45 000.00
Total Subsidy	150	R 120 976.00	R 18 146 400.00

NOTE:

The top structure amount includes R1 000.00 which will be retained and only released once the claim in respect of transfer fees together with relevant proof that transfer has taken place alternatively that lodgement for transfer has taken place. The administration of transferring the property into the name of the beneficiary remains the responsibility of your Council.

- (d) **The revised financial details** of the project consisting of 329 houses in the subsidy amount of **R 42 019 880.00** [i.e. R 39 766 664.00 previously approved **INCREASED** by R 2 253 216.00] (based on the 2014/2015 subsidy quantum), as set out below:

<u>CATEGORY</u>	<u>UNITS</u>	<u>AMOUNT</u>	<u>SUBSIDY QUANTUM/S</u>
Phase II (Site A)	48	R 5 869 248.00	2014/2015
Phase III (Site B)	131	R 16 018 156.00	2014/2015
Phase IV (Site C1)	150	R 18 341 400.00	2014/2015
Additional geotechnical variances (Previously approved under Res no. 17/25 dated 9 March 2017)	34	R 940 052.00	
Disability Variance	16	R 851 024.00	2014/2015
TOTAL (rounded off)	329	R 42 019 880.00	

WITH THE FOLLOWING CONDITIONS: -

- (e) All other previously approved conditions to remain unchanged and in effect; and
- (f) The existing Contract Agreement to be amended accordingly.

Yours sincerely


HEAD OF DEPARTMENT: HUMAN SETTLEMENTS

DATE: 14/08/2017