From: Vanessa Croukamp <vanessa@mcvandyk.co.za>
Sent: Thursday, May 30, 2024 12:59 PM
To: 'info@medqsupplies.co.za' <info@medqsupplies.co.za>; 'gilbert@medqsupplies.co.za' <gilbert@medqsupplies.co.za>; 'mike@medqsupplies.co.za' <mike@medqsupplies.co.za>
Cc: 'Danielle van Dyk' <Danielle@mcvandyk.co.za>; 'ab.fulat@gmail.com' <ab.fulat@gmail.com>; 'caroline@mcvandyk.co.za' <caroline@mcvandyk.co.za>
Subject: 48 HOUR NOTICE TO ITC DEFAULT LISTING - URGENTLY PROVIDE PROOF OF PAYMENT - FINAL DEMAND - C-THRU PLASTICS// MEDQ MEDICAL SUPPLIES (PTY) LTD – R25,300.00 - BALANCE DUE R17,300.00 - REF - DAGP-C-THR-MEDQ

POSTAL ADDRESS: PO Box 17661,
Randhart 1457, Alberton, Gauteng

PHYSICAL ADDRESS: van Dyk House,
52 Hennie Alberts Street Alberton 1448,
Corner Rae Frankel Street
Brackenhurst, Alberton

TELEPHONE: + 27 11 867 6852
FACSIMILE: + 27 11 867 6917

council registraition number 000 53 54\03

MC VAN DYK and associates
Bridging the gap to sustainable cash flow

48 HOUR NOTICE TO ITC DEFAULT LISTING

MEDQ MEDICAL SUPPLIES (PTY) LTD
320 Boulevard
Rivonia
Sandton

***Our ref:* DAGP-C-THR-MEDQ**

Date: 30/05/2024

Attention: Ashley Rudo Nyengerai – Director / Mr. Gilbert Takabveyo Chiimba – Director,

RE: C-THRU PLASTICS// MEDQ MEDICAL SUPPLIES (PTY) LTD – R25,300.00 - BALANCE DUE R17,300.00

Despite efforts by the writer hereof, to procure payment of the outstanding balance still due to our client, C – Thru Plastics in the amount of R17,300.00 we have been unable to verify to our client that this payment has in fact been paid / received, and as such our records reflect the amount is still due and outstanding.

Consequently, our client is left no alternative but to exercise their legal rights herein and to proceed to issue summons against liable entities and proceed to capture a Default Listing with Transunion within the next forty-eight (48) hours, notice of which in both instances is served in the below communication marked Final Demand, having a direct impact on future credibility.

1. The liable entity will be listed as Defaulters with TransUnion ITC;
2. C – Thru Plastics may institute legal action against the liable entity without further notice;
3. The liable entity will be held responsible for all the legal costs incurred during efforts to secure aforesaid exposure;

All debt insurance providers will also be notified of the above default which may result in withdrawal of any / all existing cover these organisations may have approved their client base, on behalf of Medq Medical Supplies, immediately.

MC Van Dyk & Associates Banking details and reference below,

PAYMENTS RECEIVED:

29/11/2023 – PAID R1,500.00 – MC VAN DYK ACCOUNT
05/01/2024 – PAID R1,500.00 – MC VAN DYK ACCOUNT
07/02/2024 – PAID R1,500.00 – MC VAN DYK ACCOUNT
18/03/2024 – PAID R1,500.00 – MC VAN DYK ACCOUNT
24/04/2024 – PAID R2,000.00 – MC VAN DYK ACCOUNT
NO FURTHER PROOF OF PAYMENT RECEIVED
BALANCE DUE R17,300.00

MC Van Dyk & Associates Banking details and reference below,

ABSA Bank Alberton
MC van Dyk & Associates Trust Account
405 793 9775 – Account number
63 20 05 – Branch code
DAGP-C-THR-MEDQ – Payment Reference
vanessa@mcvandyk.co.za - email address for confirmation of payment or
WhatsApp – CELL: 076 913 8590

Kindly note our offices will require proof of payment for swift allocation purposes / closure of the file.

I trust that the latter aggressive step will not prove necessary and that you will revert promptly and positively.

We trust you find the above in order, should you have any enquiry, please do not hesitate to contact the writer.

Regards,

V. Stander

Vanessa Stander
Senior Collections Specialist

011 867 6852
vanessa@mcvandyk.co.za
mcvandyk.co.za

Physical Address: 52 Hennie Alberts Street, Cnr Rae Frankel Street, Brackenhurst.Alberton



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From: Vanessa Croukamp <vanessa@mcvandyk.co.za>
Sent: Monday, May 20, 2024 3:46 PM
To: 'info@medqsupplies.co.za' <info@medqsupplies.co.za>; 'gilbert@medqsupplies.co.za' <gilbert@medqsupplies.co.za>; 'mike@medqsupplies.co.za' <mike@medqsupplies.co.za>
Cc: 'Danielle van Dyk' <Danielle@mcvandyk.co.za>; 'ab.fulat@gmail.com' <ab.fulat@gmail.com>; 'caroline@mcvandyk.co.za' <caroline@mcvandyk.co.za>
Subject: URGENTLY PROVIDE PROOF OF PAYMENT - FINAL DEMAND - C-THRU PLASTICS// MEDQ MEDICAL SUPPLIES (PTY) LTD – R25,300.00 - BALANCE DUE R17,300.00 - REF - DAGP-C-THR-MEDQ
Importance: High



MEDQ MEDICAL SUPPLIES (PTY) LTD ***Our ref:*** ***DAGP-C-THR-MEDQ***
320 Boulevard
Rivonia
Sandton

Date: 20/05/2024

Attention: Ashley Rudo Nyengerai – Director / Mr. Gilbert Takabveyo Chiimba – Director,

RE: C-THRU PLASTICS// MEDQ MEDICAL SUPPLIES (PTY) LTD – R25,300.00 - BALANCE DUE R17,300.00

1. With reference to the above matter, kindly refer to the payment history on file as detailed below for your perusal.

2. Our offices urgently require further proof of payment today, in order for the records to be amended accordingly.

PAYMENTS RECEIVED:

29/11/2023 – PAID R1,500.00 – MC VAN DYK ACCOUNT
05/01/2024 – PAID R1,500.00 – MC VAN DYK ACCOUNT
07/02/2024 – PAID R1,500.00 – MC VAN DYK ACCOUNT
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WhatsApp – CELL: 076 913 8590

Regards,

V. Stander

Vanessa Stander
Senior Collections Specialist

011 867 6852
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Physical Address: 52 Hennie Alberts Street, Cnr Rae Frankel Street, Brackenhurst.Alberton



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