

**INSOLVENT ESTATE
MAGDALENA JOHANNA SMIT**

(ID Number 540928 0091 081)

**First & Final
Liquidation & Contribution Account**

Date of Sequestration

5 December 2014

Unit B5, Clearview Office Park
77 Wilhelmina Avenue,
Constantia Kloof, Roodepoort, 1724
PO Box 21341
Helderkruijn, 1733

Tel: +27 011 991 5500
Fax: +27 011 991 5506
www.bdo.co.za



INSOLVENT ESTATE: MAGDALENA JOHANNA SMIT

MASTER'S REFERENCE NUMBER : T231/2015

FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

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FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

<u>BANK RECONCILIATION</u>					
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
<u>INCOME</u>					
	Contribution to be collected				5 313,72
<u>EXPENSES</u>					
<u>Trustee's Fees</u>					
	Minimum	2 500,00			
	VAT thereon	375,00		2 875,00	
<u>Advertising</u>					
	Beeld	312,72		744,28	
	Citizen	394,06			
	Government Gazette	37,50			
	Provisions			782,44	
	Bond of Security		"A"	912,00	
				5 313,72	5 313,72
				0,00	

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FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

FREE RESIDUE ACCOUNT					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
INCOME					
	Contribution to be collected				5 313,72
EXPENSES					
Trustee's Fees					
	Minimum	2 500,00			
	VAT thereon	375,00		2 875,00	
Advertising					
	Beeld	312,72	2	744,28	
	Citizen	394,06	2		
	Government Gazette	37,50	1		
Provisions					
				782,44	
Advertising					
	Beeld	312,72			
	Citizen	394,06			
	Government Gazette	37,83			
	Confirmation	37,83			
Bond of Security					
			"A"	912,00	
				5 313,72	5 313,72

FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

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FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

CONTRIBUTION ACCOUNT

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured/ Preferent Award	Contribution to be Collected	Deficiency
1	Ex Parte Applicatin	Applicant					5 313,72	
	TOTAL		0,00	0,00	0,00	0,00	5 313,72	0,00

Note:

The trustees cannot collect the contribution in terms of:

The contribution is levied in terms of Section 14(3) of the Insolvency Act.

Contribution levied in terms of Section 106 of the Insolvency Act.

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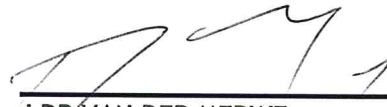
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FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

AFFIDAVIT

LIEBENBERG DAWID RYK VAN DER MERWE

the trustee of the insolvent estate, do hereby make oath/affirm and say that the foregoing contains a full and true account of the administration of the company to date hereof and to the best of my knowledge all assets have been dealt with.


LDR VAN DER MERWE

I hereby certify that the Deponent has acknowledged that he knows and understands the contents of this affidavit, which was signed and sworn before me at RANDBURG on the⁹..... day of July 2018, the regulations contained in the Government Notice No R 1258 of 21 July 1972, as amended, and the Government Notice No R 1658 of 19 August 1977, as amended, having been complied with.



COMMISSIONER OF OATHS

Full names:

Business Address:

Office:

ANGELENE POOLE
COMMISSIONER OF OATHS (RSA)
i.t.o. Section 5(1) of the Act
9/1/8/2 Randburg
27-7th Avenue Parktown North 2193
Date:.....9/1/18.....