

Masters Reference : G596/06

***SIGHTLINES (PTY) LIMITED
(IN LIQUIDATION)***

FIRST and FINAL LIQUIDATION

and

CONTRIBUTION ACCOUNT

Date of Special Resolution: 7 March 2006

Tel (011) 991 5500
Fax (011) 991 5506
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PO Box 21341, Helderkruin, 1733
Unit B5, Clearview Office Park, 77 Wilhelmina
Road, Constantia Kloof, Roodepoort, 1709

I N D E P E N D E N T

C O R P O R A T E R E C O V E R Y A D V I S O R S

SIGHTLINES (PTY) LTD (IN LIQUIDATION)					
MASTER'S REFERENCE NUMBER :G596/06					
FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT					
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
BANK RECONCILIATION					
INCOME					
	Contribution to be collected				3,922.29
EXPENSES					
	Master's Fees				
	Minimum			100.00	
	Liquidator's Fees				
	Minimum	2,500.00			
	VAT thereon	350.00		2,850.00	
	Advertising			288.29	
	Beeld	126.52			
	Citizen	161.77			
	Bond of Security		"A"	684.00	
				3,922.29	3,922.29

FREE RESIDUE ACCOUNT				
Date	Free Residue Account	[R]	Voucher	[R]
INCOME				
	Contribution to be collected			3,922.29
EXPENSES				
	Master's Fees			
	Minimum			100.00
	Liquidator's Fees			
	Minimum	2,500.00		
	VAT thereon	350.00		2,850.00
	Advertising			288.29
	Beeld	126.52	4	
	Citizen	161.77	5	
	Bond of Security		"A"	684.00
				3,922.29
				3,922.29

SIGHTLINES (PTY) LTD (IN LIQUIDATION)
MASTER'S REFERENCE NUMBER :6596/06
FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

SCHEDULE "A"				
Date	Schedule "A"	[R]	Voucher	[R]
<u>Realizations</u>				
	Free Residue - Contribution to be collected			3,922.29
<u>Master's fees</u>				
	Minimum			100.00
				100.00
<u>Park Brokers</u>				
	Bond of Security			
	Period : 11/7/2006-12/8/2007	228.00	1	684.00
	Period : 11/7/2007-12/8/2008	228.00	2	
	Period : 11/7/2008-12/8/2009	228.00	3	

SIGHTLINES (PTY) LTD (IN LIQUIDATION)
FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT
MASTER'S REFERENCE NUMBER : 6596/06

CONTRIBUTION ACCOUNT

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured/ Preferent Award	Contribution to be Collected	Deficiency
1	Riverside Ceilings & Partitions CC c/o Lucas Dysel Crouse Inc P O Box 2723 Durbanville, 7551						3,922.29	
	TOTAL		0.00	0.00	0.00	0.00	3,922.29	0.00

Contribution to be collected in terms of Section 14(3) of the Insolvency Act

SIGHTLINES (PTY) LTD (IN LIQUIDATION)
MASTER'S REFERENCE NUMBER :G596/06
FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

LIQUIDATOR AFFIDAVIT

LIEBENBERG DAWID RYK VAN DER MERWE

the liquidator of the company, 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.


L.D R 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 **ROODEPOORT** on the day of **2008**, 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:

ADÉLE PIETERSE
Practising Attorney R.S.A
Commissioner of Oaths (Ex Officio)
Block B, Clearview Office Park
77 Wilhelmina Avenue
Constantia Kloof
Roodepoort

SIGHTLINES (PTY) LTD (IN LIQUIDATION)
MASTER'S REFERENCE NUMBER :G596/06
FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

LIQUIDATOR AFFIDAVIT

CATHERINA ELIZABETH OOSTHUIZEN

the liquidator of the company, 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.


C E OOSTHUIZEN

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 Pretoria on the 8th day of October **2008**, 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:

Lianne Chantal Muller
Commissioner of Oaths
Ex Officio
Commercial and Financial Accountant CFA (SA)
CFA Membership Number # 4662
162 Maria Bronkhorst Street
Ashlea Gardens 0081

SIGHTLINES (PTY) LTD (IN LIQUIDATION)
MASTER'S REFERENCE NUMBER : G596/06
FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

LIQUIDATOR AFFIDAVIT

BOTLHOBOGILE ROSE NONYANE

the liquidator of the company, 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.


B R NONYANE

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 Pretoria on the 20th day of October **2008**, 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: Quintin Jordaan (B. Proc, LLM - UP)
Business Address: Practising Attorney - R.S.A. Commissioner of Oaths
Office:

QUINTIN JORDAAN PROKUREURS
SUITE 101, 1ste VLOER, MASADA GEBOU
H/V PAUL KRUGER & PROES STR. PRETORIA
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SEL : 082 805 0674
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