

**Masters Reference : T1096/07**

**BADIREDI FARM SERVICES (PTY) LIMITED  
(IN LIQUIDATION)**

**FIRST and FINAL LIQUIDATION**

**and**

**CONTRIBUTION ACCOUNT**

**Date of Special Resolution: 14 June 2007**

Tel (011) 991 5500  
Fax (011) 991 5506  
E-mail : [hansk@corprecover.co.za](mailto:hansk@corprecover.co.za)

PO Box 21341, Helderkruijn, 1733  
Unit B5, Clearview Office Park, 77 Wilhelmina  
Road, Constantia Kloof, Roodepoort, 1709

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***INDEPENDENT***

***CORPORATE RECOVERY ADVISORS***

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**BADIREDI FARM SERVICES (PTY) LTD (IN LIQUIDATION)**  
**MASTER'S REFERENCE NUMBER : T1096/07**  
**FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT**

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**FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT**

<b>BANK RECONCILIATION</b>					
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
<b>INCOME</b>					
	Contribution to be collected				4,657.78
<b>EXPENSES</b>					
	Master's Fees				
	Minimum			100.00	
	Liquidator's Fees				
	Minimum	2,500.00			
	VAT thereon	350.00		2,850.00	
	Bond of Security			684.00	
	Meeting Costs : Advertising <i>(To be refunded to : Independent Trustees (Pty) Ltd)</i>			767.38	
	Provisions : <i>Advertising this Account</i>				
	Government Printer (Section 406(3))	53.20			
	Government Printer (Section 409(2))	53.20			
	Postage & petties	150.00		256.40	
				<b>4,657.78</b>	<b>4,657.78</b>

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**FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT**

Date	Free Residue Account	[R]	Voucher	[R]	[R]
<b>FREE RESIDUE ACCOUNT</b>					
<b>INCOME</b>					
	Contribution to be collected				4,657.78
<b>EXPENSES</b>					
<u>Master's Fees</u>					
	Mimimum			100.00	
<u>Liquidator's Fees</u>					
	Minimum	2,500.00			
	VAT thereon	350.00		2,850.00	
	Bond of Security			684.00	
	<u>Second Meeting Costs : Advertising</u>			767.38	
	<i>(To be refunded to :</i>				
	<i>Independent Trustees (Pty) Ltd)</i>				
	The Citizen	191.52	<b>2</b>		
	The Citizen	174.42	<b>3</b>		
	Die Beeld	155.87	<b>4</b>		
	Die Beeld	139.17	<b>5</b>		
	Government Gazette	53.20	<b>6</b>		
	Government Gazette	53.20	<b>7</b>		
<u>Provisions :</u>					
<u>Advertising this Account</u>					
	Government Printer (Section 406(3))	53.20			
	Government Printer (Section 409(2))	53.20			
	Postage & petties	150.00		256.40	
				<b>4,657.78</b>	<b>4,657.78</b>

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**FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT**

<b>SCHEDULE "A"</b>					
Date	Schedule "A"	[R]	Voucher	[R]	[R]
	<b>Realizations</b>				0.00
	<b>Master's fees</b>				
	Minimum			100.00	
				<b>100.00</b>	
	<b>Park Brokers</b>				
	<b>Bond of Security</b>				
	<b>Bond of Security</b>		[1]	228.00	
	<b>Period 27/6/07-26/6/08</b>				
	<b>Bond of Security</b>			228.00	
	<b>Period 27/6/08-26/6/09</b>				
	<b>Bond of Security</b>			228.00	
	<b>Provision 27/6/09-26/6/10</b>				
				<b>684.00</b>	

**BADIREDI FARM SERVICES (PTY) LTD (IN LIQUIDATION)**

**FIRST AND FINAL LIQUIDATION AND CONTRIBUTION ACCOUNT**

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**CONTRIBUTION ACCOUNT**

CLAIM NO.	NAME OF CREDITOR	NATURE OF CLAIM	AMOUNT	AMOUNT ON WHICH CONTRIBUTION DUE	CONTRIBUTION	DEFICIENCY
	Stephen Thompson P O Box 3242 Parklands 2121 Applicant Creditor	Monies lent and advanced	3,420.00	3,420.00	4,657.78	8,077.78
<b>TOTAL</b>			<b>3,420.00</b>	<b>3,420.00</b>	<b>4,657.78</b>	<b>8,077.78</b>

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

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**FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT**

**LIQUIDATORS' AFFIDAVIT**

Section 403(2) of the Companies Act, 61 of 1973 ("The Act")

**LIEBENBERG DAWID RYK VAN DER MERWE**

the liquidator of the company, do hereby make oath and say that the foregoing contains a full and true account of my administration of this estate to date hereof and that, to the best of my knowledge and belief, no assets could be found.

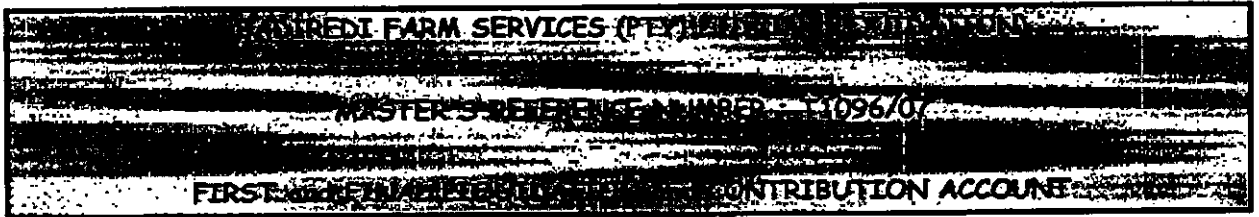
  
**LDR VAN DER MERWE**

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 the 8 day of ~~June~~<sup>July</sup> 2009, 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:

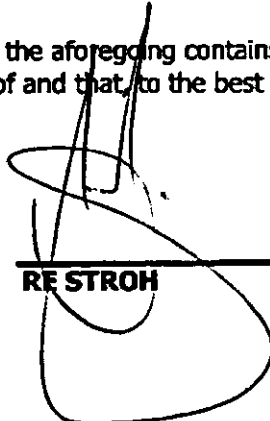
**ANGELENE POOLE**  
**COMMISSIONER OF OATHS (RSA)**  
# 9/1/8/2 Randburg  
21-7th Avenue Parktown North 2193




**LIQUIDATORS' AFFIDAVIT**  
Section 403(2) of the Companies Act, 61 of 1973 ("The Act")

**RINA ELAINE STROH**

the liquidator of the company, do hereby make oath and say that the foregoing contains a full and true account of my administration of this estate to date hereof and that, to the best of my knowledge and belief, no assets could be found.

  
RE STROH

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 15 day of June 2009, 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:

**HENDRICK BUTI MOLEFE**  
Practising Attorney  
Commissioner of Oaths  
Suite 403, 4th Floor  
Rantiel Building, Bureau Lane  
Pretoria, 0001