

Masters Reference : G209/08

ATLAS ASPHALT (PTY) LIMITED

(IN LIQUIDATION)

THIRD AND FINAL LIQUIDATION

AND

DISTRIBUTION ACCOUNT

Date of Liquidation : 4 March 2008

Tel (011) 991 5500
Fax (011) 991 5506
E-mail : dawiev@corprecover.co.za

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

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

ATLAS ASPHALT (PTY) LTD (IN LIQUIDATION)
THIRD AND FINAL LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER G209/08

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ATLAS ASPHALT (PTY) LTD (IN LIQUIDATION)
 THIRD AND FINAL LIQUIDATION & DISTRIBUTION ACCOUNT
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Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
	Bank Reconciliation				
	Income				
	Balance at ABSA				730 321.65
	Account number 407 1266 714	730 321.65			
	Expenses to be paid				
	Master's fees			0.00	
	Liquidator's fees:			78 197.37	
	Free residue	78 197.37			
	VAT thereon			10 947.63	
	Provisions			18 719.00	
	Bond of Security			119 700.00	
	SARS			-29 942.88	
	Tax on post liquidation income	11 116.35			
	VAT payable to SARS	-41 059.23			
	Awards				
	Preferent Creditors				
	Balance preferent award	552 709.85		532 700.53	
	LESS: overpaid in 2nd account	-20 009.32			
				730 321.65	730 321.65
				0.00	

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Free Residue Account					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
Income					
	Balance Brought forward from 2nd account Account				102 114.03
Debts collected					
					735 000.00
26-Aug-10	Crown Asphalt	40 000.00	b/s 29		
15-Oct-10	Crown Asphalt	20 000.00	b/s 31		
03-Dec-10	Cash deposit	5 000.00	b/s 33		
29-Dec-10	Cash deposit	5 000.00	b/s 33		
03-Jan-11	Crown Asphalt	10 000.00	b/s 34		
31-Jan-11	Cash deposit	5 000.00	b/s 35		
02-Mar-11	Cash deposit	5 000.00	b/s 35		
03-Mar-11	Cash deposit	4 000.00	b/s 36		
16-Mar-11	Cash deposit	1 000.00	b/s 36		
29-Mar-11	Cash deposit	7 000.00	b/s 36		
03-Apr-11	Sumunge Roads	5 000.00	b/s 37		
05-May-11	Sumunge Roads	4 000.00	b/s 38		
31-May-11	Cash deposit	5 000.00	b/s 38		
06-Jul-11	Cash deposit	3 000.00	b/s 40		
25-Jul-11	Cash deposit	8 000.00	b/s 40		
04-Aug-11	Cash deposit	3 000.00	b/s 40		
03-Sep-11	Cash deposit	3 000.00	b/s 42		
03-Oct-11	Cash deposit	2 000.00	b/s 43		
30-May-13		600 000.00	39		
	Refund on bond of security		B/s 28		330 600.00
	Interest per apportionment		"B"		46 973.72
Expenses					
	Master's fees		"A"	0.00	
	Liquidator's fees			78 197.37	
	10% on interest	4 697.37			
	10% on Debts collected	73 500.00			
	Vat thereon			10 947.63	
	Advertisement			122.34	
	Government Gazette	61.17	18		
	Government Gazette	61.17	19		
	J Vilakazi		13	7 000.00	
	Expenses per Schedule "E"		"E"	215 259.34	
	Bond of security		"A"	359 100.00	
	Bank charges		"B"	2 575.10	
Provisions					
	Courier and delivery costs	1 000.00		18 719.00	
	Advertisements	219.00			
	Postage	500.00			
	Storage	15 000.00			
	Bank charges	2 000.00			
SARS					
	Tax on post liquidation income	11 116.35	"C"	-29 942.88	
	VAT payable to SARS	-41 059.23			
	Available for distribution			552 709.85	
				1 214 687.75	1 214 687.75

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Date	Schedule "A"	[R]	Voucher	[R]	[R]
	Schedule "A"				
	Realizations				
	Free residue				735 000.00
	Interest Earned @ Schedule "B"				46 973.72
					781 973.72
	Master's fees				
	Maximum amount paid in first account			0.00	
	Park Brokers				
	Bond of security				
	Period 10/3/2011 to 10/3/2012		38	119 700.00	
	Period 10/3/2012 to 10/3/2013		38	119 700.00	
	Period 10/3/2013 to 10/3/2014			119 700.00	
				359 100.00	

ATLAS ASPHALT (PTY) LTD (IN LIQUIDATION)
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Schedule "C" - Tax schedule

Vat Payable to the Receiver

Account	Proceeds	Output	Input	Vat
Free Residue:				
Debts collected	735 000.00	Zero rated		
Refund on bond of security	330 600.00	40 600.00		
Liquidator's fees	-89 145.00		-10 947.63	
Advertisements	-122.34		0.00	
J Vilakazi	-7 000.00		0.00	
Expenses per Schedule "E"	-215 259.34		-26 295.36	
Bond of security	-359 100.00		-44 100.00	
Bank charges	-2 575.10		-316.24	
	392 398.22	40 600.00	-81 659.23	-41 059.23
		Net Vat Payable to S A R S		-41 059.23

Income Tax on post liquidation Income

	Total	Free Residue		
Interest earned	46 973.72	46 973.72		
Less: Bank Charges	-2 575.10	-2 575.10		
Less: Liquidators fees	-4 697.37	-4 697.37		
Taxable income	39 701.25	39 701.25		
Tax @ 28%	11 116.35	11 116.35		

**ATLAS ASPHALT (PTY) LTD (IN LIQUIDATION)
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SCHEDULE "D"

Expensens

Payee	Amount	VAT	Voucher
Frese Moll	2 929.60	359.78	
Frese Moll	2 416.60	296.78	21
Frese Moll	575.70	70.70	6
Frese Moll	100 485.30	12 340.30	15
Frese Moll	2 166.00	266.00	9
Frese Moll	1 653.00	203.00	16
Frese Moll	410.40	50.40	17
Frese Moll	364.80	44.80	28
Frese Moll	250.80	30.80	31
Frese Moll	1 938.00	238.00	34
Frese Moll	3 711.86	455.84	40
Frese Moll	7 264.08	892.08	11
Delivery costs	285.00	-	24
Delivery costs	285.00	-	32
Delivery costs	570.00	-	25
JRO Quantity Survey	8 627.19	1 059.48	2
JRO Quantity Survey	4 876.58	598.88	5
JRO Quantity Survey	3 953.86	485.56	20
JRO Quantity Survey	3 680.78	452.03	8
JRO Quantity Survey	9 534.79	1 170.94	36
Storage	5 130.00	630.00	1
Storage	5 130.00	630.00	3
Storage	3 420.00	420.00	7
Storage	3 420.00	420.00	10
Storage	3 420.00	420.00	22
Storage	3 420.00	420.00	23
Storage	5 130.00	630.00	12
Storage	3 420.00	420.00	26
Storage	5 130.00	630.00	14
Storage	3 420.00	420.00	30
Storage	3 420.00	420.00	33
Storage	3 420.00	420.00	27
Storage	3 420.00	420.00	37
Storage	3 420.00	420.00	37
Storage	1 140.00	140.00	35
Storage	3 420.00	420.00	29
	215 259.34	26 295.36	

**ATLAS ASPHALT (PTY) LTD (IN LIQUIDATION)
THIRD AND FINAL LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER G209108**

Name	TOTAL SALARY /WAGE Preferential		TOTAL ARREAR PAYMENTS Preferential		SALARY AND WAGE DISTRIBUTION SCHEDULE		Preferential Total Severance Pay	Total Claim	Preferential Claim	CONCURRENT CLAIM	PREF DIVIDEND 2nd Account	Balance on preferent claim payable	PREF DIVIDEND This account	SHORT-FALL
	<S98A 1(a) (i)>	<S98A 1(b)>	<S98A 1(a) (ii)>	<S98A 1(a) (iv)>	<S98A 1(a) (iii)>	<S98A 1(a) (iv)>								
DLADLA, MAKHAZA LEONARD	4 056.19	1 646.57	267.30	12 000.00	17 970.06	19 869.66	17 970.06	19 869.66	1 899.60	5 285.76	12 584.30	11 364.31	3 219.59	
NCHABELENG, WILLIAM MOTSHEPA	3 276.28	2 022.77	325.13	7 803.00	13 407.17	13 407.17	13 407.17	13 407.17	-	3 943.62	9 463.55	8 478.73	984.82	
MILOTYWA, JACOB	5 550.40	2 584.10	416.25	8 325.00	16 855.75	16 855.75	16 855.75	16 855.75	-	4 958.00	11 897.75	10 659.61	1 238.14	
MONETHI, PITSO PATRICK	2 028.86	1 591.13	256.30	4 132.80	8 011.09	8 011.09	8 011.09	8 011.09	-	2 356.40	5 654.69	5 066.23	588.45	
LEBEPE, MASALE PHILEMON	5 309.24	2 155.23	349.88	12 000.00	21 109.60	21 109.60	21 109.60	21 109.60	1 295.25	8 828.25	12 530.64	12 530.64	2 750.71	
MALANGONYANE, FATANYANE PETRUS	5 914.02	1 891.89	307.13	8 599.50	16 712.54	16 712.54	16 712.54	16 712.54	-	4 915.87	11 796.67	10 569.05	1 227.62	
MTETANDABA, SHORT ZITHANDISILE	2 846.77	1 976.44	320.85	7 058.70	12 202.76	12 202.76	12 202.76	12 202.76	-	3 589.35	8 613.41	7 717.06	896.35	
MBOYENA, MOSES	2 327.53	1 825.36	296.33	5 926.50	10 375.72	10 375.72	10 375.72	10 375.72	-	3 051.94	7 323.78	6 561.63	762.15	
MDUNYELWA, GUTSHANA	4 380.56	1 778.24	288.68	12 000.00	18 447.47	18 447.47	18 447.47	18 447.47	3 011.10	5 426.19	13 021.28	11 666.22	4 366.16	
SISHUBA, ZOLA BUYISIWE	5 367.04	1 756.06	285.08	5 701.50	13 109.68	13 109.68	13 109.68	13 109.68	-	3 856.12	9 253.56	8 290.59	962.97	
KOOPMAN, SIMON	4 795.87	1 800.41	292.28	5 260.95	12 150.51	12 150.51	12 150.51	12 150.51	-	3 573.98	8 576.53	7 684.01	892.51	
SEREMANE, BOTUMISENG STEPHEN	5 872.07	1 789.33	290.48	5 228.55	13 180.42	13 180.42	13 180.42	13 180.42	-	3 876.93	9 303.49	8 335.33	968.17	
MAODI, DAVID SHIMANE	3 074.60	1 708.94	277.43	4 993.65	10 054.61	10 054.61	10 054.61	10 054.61	-	2 957.49	7 097.12	6 358.56	738.56	
BALOI, THOMAS	3 269.62	1 591.13	256.30	5 882.60	10 801.65	10 801.65	10 801.65	10 801.65	-	3 177.23	7 624.42	6 830.98	793.43	
MAHLOBO, MUSA JUSTICE	4 267.87	1 732.50	281.25	6 187.50	12 469.12	12 469.12	12 469.12	12 469.12	-	3 667.70	8 801.42	7 885.50	915.92	
MAVUSO, SAMUEL	4 495.62	1 825.36	296.33	6 519.15	13 137.46	13 137.46	13 137.46	13 137.46	-	3 864.29	9 273.17	8 308.16	965.01	
MOHLOKI, JACOB	2 460.08	1 929.31	313.20	7 516.80	12 219.40	12 219.40	12 219.40	12 219.40	-	3 584.25	8 625.15	7 727.57	897.57	
MOHLAMBI, ELIOT	4 590.44	1 742.20	282.83	5 090.85	11 706.31	11 706.31	11 706.31	11 706.31	-	3 443.33	8 262.98	7 403.10	859.88	
KGELEDI, MOGALE SEPTEMBER	2 011.19	1 577.27	256.05	4 608.90	8 453.41	8 453.41	8 453.41	8 453.41	-	2 486.51	5 966.90	5 345.95	620.94	
KHALALA, LETAME JOHANNES	2 957.11	1 921.00	311.85	6 237.00	11 426.96	11 426.96	11 426.96	11 426.96	-	4 254.01	10 708.39	9 146.06	1 062.33	
MASEGARE, CASBAR KOKONG	4 360.05	1 789.92	287.33	6 045.10	14 462.40	14 462.40	14 462.40	14 462.40	-	2 250.54	5 400.63	4 836.61	562.01	
MOKO, ANASTASIA	2 187.91	1 715.87	278.55	3 899.70	8 082.03	8 082.03	8 082.03	8 082.03	-	2 377.27	5 704.76	5 111.09	593.66	
MOKANE, ISMAEL	2 071.28	1 624.39	263.70	3 691.90	7 651.17	7 651.17	7 651.17	7 651.17	-	2 250.54	5 400.63	4 836.61	562.01	
MTSHALI, LUCKY JOHANNES	3 837.67	1 557.86	252.90	5 563.80	11 212.23	11 212.23	11 212.23	11 212.23	-	3 361.16	8 065.79	7 226.43	839.36	
MASEGARE, THOBISHU ISAAC	3 789.87	1 538.46	249.75	4 995.00	10 573.08	10 573.08	10 573.08	10 573.08	-	3 109.99	7 463.09	6 686.44	776.64	
KHOZA, ERNEST	3 789.87	1 538.46	249.75	4 995.00	10 573.08	10 573.08	10 573.08	10 573.08	-	3 109.99	7 463.09	6 686.44	776.64	
MKHONZA, JABULANI	3 789.87	1 538.46	249.75	4 995.00	10 573.08	10 573.08	10 573.08	10 573.08	-	3 109.99	7 463.09	6 686.44	776.64	
MAPHUNYA, JOHANNES	4 663.50	1 538.46	249.75	3 996.00	10 447.71	10 447.71	10 447.71	10 447.71	-	2 963.07	7 463.09	6 370.56	739.95	
MABALO, SIBONGILE LENDFORD	2 532.61	1 427.58	231.75	3 244.90	7 436.44	7 436.44	7 436.44	7 436.44	-	3 073.12	7 374.59	6 607.15	767.43	
RABELA, ZONISELE LEON	3 530.39	1 433.12	232.65	3 257.10	8 453.26	8 453.26	8 453.26	8 453.26	-	2 187.38	5 249.06	4 702.82	546.24	
MORIRI, LUCAS MAVISTO	3 612.33	1 466.39	238.05	3 332.70	8 649.46	8 649.46	8 649.46	8 649.46	-	2 486.46	5 966.80	5 345.87	620.93	
MORILE, TITWE PAULUS	1 591.39	1 486.39	238.05	3 332.70	6 628.52	6 628.52	6 628.52	6 628.52	-	2 544.18	6 105.28	5 489.94	635.34	
MOLETSANE, TEKO JONES	4 832.47	1 415.11	229.73	3 216.15	9 693.45	9 693.45	9 693.45	9 693.45	-	1 949.73	4 676.79	4 191.90	486.90	
HELEPHI, OHELANE APRIL	1 804.41	1 415.11	229.73	2 756.70	6 205.94	6 205.94	6 205.94	6 205.94	-	1 825.43	4 380.51	3 924.65	455.86	
MOKHOBO, MICHAEL	8 335.02	2 769.23	449.55	5 394.60	16 948.40	16 948.40	16 948.40	16 948.40	-	4 858.25	11 963.15	10 718.21	1 244.94	
GATEBE, THABO KOOS	3 144.02	2 465.69	400.28	8 806.05	14 816.04	14 816.04	14 816.04	14 816.04	-	4 355.03	10 458.01	9 369.70	1 088.31	
SIBUYI, JERRY STANLEY	1 878.64	1 473.32	239.18	5 261.85	8 652.98	8 652.98	8 652.98	8 652.98	-	2 604.04	6 248.94	5 598.65	650.29	
MAKGABULE, MATOMIE JOHANNES	2 551.31	1 537.07	249.53	-	4 337.91	4 337.91	4 337.91	4 337.91	-	1 275.96	3 061.95	2 743.31	318.64	
PHIRI, JOHN FANNY	2 986.12	1 799.03	292.05	-	5 077.20	5 077.20	5 077.20	5 077.20	-	1 493.42	3 583.78	3 210.83	372.94	
MAKWAKWA, BEN	2 551.31	1 537.07	249.53	-	4 337.91	4 337.91	4 337.91	4 337.91	-	1 275.96	3 061.95	2 743.31	318.64	
MAIMELA, MAKWALE GEORGE	2 551.31	1 537.07	249.53	-	4 337.91	4 337.91	4 337.91	4 337.91	-	1 275.96	3 061.95	2 743.31	318.64	
CHOMA, MOWMATSI PHILEMON	2 917.09	1 757.45	285.30	-	4 959.84	4 959.84	4 959.84	4 959.84	-	1 458.90	3 500.94	3 136.62	364.32	
MTSWENI, JACOB ZITHA	3 188.56	1 921.00	311.85	-	5 421.40	5 421.40	5 421.40	5 421.40	-	1 594.67	3 826.73	3 428.51	398.23	
KHUMALO, PHILEMON JOSEPH	2 551.31	1 537.07	249.53	-	4 337.91	4 337.91	4 337.91	4 337.91	-	1 275.96	3 061.95	2 743.31	318.64	
NXUMALO, DOUGLASMAYUNGENI	2 868.80	1 728.34	280.58	-	4 877.71	4 877.71	4 877.71	4 877.71	-	1 434.74	3 442.97	3 084.68	358.29	
LEKELETSANE, TSEPO EDWARD	2 551.31	1 537.07	249.53	-	4 337.91	4 337.91	4 337.91	4 337.91	-	1 275.96	3 061.95	2 743.31	318.64	
MOKALAPA, NHLANHLA NKOSINATHI	2 551.31	1 537.07	249.53	-	4 337.91	4 337.91	4 337.91	4 337.91	-	1 275.96	3 061.95	2 743.31	318.64	
MAINAMA, MONNAPULA ANDRIES	1 643.59	-	209.25	2 511.00	4 363.84	4 363.84	4 363.84	4 363.84	-	1 283.59	3 080.25	2 759.71	320.55	
TSOTETSI, DIKOTISI PETROS	2 044.31	-	209.25	2 092.50	4 346.06	4 346.06	4 346.06	4 346.06	-	1 278.56	3 067.70	2 748.46	319.24	
TSOTETSI, LEJWE PIET	2 044.31	-	209.25	2 092.50	4 346.06	4 346.06	4 346.06	4 346.06	-	1 278.56	3 067.70	2 748.46	319.24	
MOSETLHE, FRANK KETLABARENG	3 369.51	-	235.80	2 358.00	5 963.31	5 963.31	5 963.31	5 963.31	-	1 754.06	4 209.25	3 771.21	436.03	
LICHABE, MAPOKO DANIEL	2 052.75	-	249.53	2 495.25	4 797.52	4 797.52	4 797.52	4 797.52	-	1 411.16	3 386.36	3 033.96	352.40	
NTSHAMBI, PIET MATANZIMA	2 472.21	-	209.25	2 092.50	4 773.96	4 773.96	4 773.96	4 773.96	-	1 404.23	3 369.73	3 019.05	350.67	
NHOLE, JAMES	848.31	-	249.53	-	1 097.83	1 097.83	1 097.83	1 097.83	-	322.92	774.91	694.27	80.64	
SINTU, MAFUTHA RONNY	2 566.18	2 189.88	355.50	7 821.00	12 932.56	12 932.56	12 932.56	12 932.56	-	3 804.02	9 128.54	8 178.58	949.96	
SIMELANE, NDUMISO	2 676.54	-	115.54	-	2 792.08	2 792.08	2 792.08	2 792.08	-	821.27	1 970.81	1 765.72	205.09	
MAKHUBELA, KHOTSO ELEK	2 676.54	-	115.54	-	2 792.08	2 792.08	2 792.08	2 792.08	-	821.27	1 970.81	1 765.72	205.09	
NDODANA, LUNGA	1 258.20	-	115.54	-	1 373.74	1 373.74	1 373.74	1 373.74	-	404.07	989.67	868.76	100.91	
189 525.52	83 577.19	15 486.19	240 619.95	535 414.79	529 208.64	535 414.79	529 208.64	535 414.79	6 205.95	155 662.92	373 545.92	334 672.98	45 078.89	

ATLAS ASPHALT (PTY) LTD (IN LIQUIDATION)
THIRD AND FINAL LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER G209/08

SALARY AND WAGE DISTRIBUTION SCHEDULE											
Name	TOTAL SALARY / WAGE Preferential <S98A 1(a) (i)>	TOTAL ARREAR PAYMENTS Preferential <S98A 1(b)>	Preferential Leave Claim <S98A 1(a) (ii)>	Preferential Severance Pay <S98A 1(a) (iv)>	Total Claim	Preferential Claim	CONCURRENT CLAIM	PREF DIVIDEND 2nd Account	Balance on preferent claim payable	PREF DIVIDEND This account	SHORT-FALL
Balance b/f	189 525.52	83 577.19	15 486.19	240 619.95	535 414.79	529 208.84	6 205.95	155 662.92	373 545.92	334 672.98	45 078.89
MOSALA, MATHE SOLOMON	3 500.96	-	104.63	-	3 605.59	3 605.59	-	1 060.56	2 545.03	2 280.18	264.85
MOSANA, DAVID NYAZWA	3 247.34	2 688.84	218.25	-	6 154.43	6 154.43	-	1 810.28	4 344.15	3 892.08	452.07
MANASO, KGAKANTSHAME JERRY	1 775.68	1 641.02	-	-	3 416.70	3 416.70	-	1 005.00	2 411.70	2 160.73	250.97
MOSAPA, HLENGANI RONALD	2 272.67	1 609.15	-	-	3 881.82	3 881.82	-	1 141.81	2 740.01	2 454.87	285.14
MAHLANGU, JEREMIAH MBALEKWA	1 306.04	1 506.58	-	-	2 812.62	2 812.62	-	827.31	1 985.31	1 778.71	206.60
MATLWA, MATJILA PETER	12 000.00	9 415.61	4 000.00	12 000.00	97 857.07	37 415.61	60 441.46	11 005.53	26 410.08	23 661.72	63 189.82
WESSIE, KODISANG EZEKIEL LOUIS	12 000.00	12 000.00	4 000.00	12 000.00	344 576.99	40 000.00	304 576.99	11 765.71	28 234.29	25 296.10	307 515.18
SIBANYOUNI, JABULANI	12 000.00	4 784.55	3 349.90	3 552.41	28 245.40	23 686.86	4 558.53	6 957.32	16 719.54	14 979.63	6 238.45
MASHIMBYE, MKHACANI RECKSON	1 478.85	6 041.25	4 000.00	2 254.48	20 676.99	13 774.59	6 902.40	4 051.69	9 722.90	8 711.09	7 914.21
MOLOTO, MEKIA RASBENI	1 161.77	4 755.00	4 000.00	8 816.83	23 097.17	18 733.60	4 363.57	5 510.35	13 223.25	11 847.17	5 739.64
MLANGENI, JUDA MABUT	1 312.70	5 339.70	4 000.00	9 538.36	25 866.25	20 190.76	5 677.48	5 938.97	14 251.79	12 768.68	7 160.59
MANASO, KGOSHELA FRANS	1 465.53	5 992.50	4 000.00	10 648.87	30 433.92	22 106.90	8 327.02	6 502.58	15 604.32	13 980.46	9 950.86
RAPHIRI, LEOMA GORDON	12 000.00	6 041.25	4 000.00	10 766.74	40 226.70	32 807.99	7 418.71	9 550.23	23 157.76	20 747.86	9 826.61
MASHIMBYE, JUDAS	12 000.00	6 112.50	-	-	29 070.45	18 112.50	10 957.95	5 327.66	12 784.84	11 454.39	12 288.41
MAKHALEMELE, NKOSANA PHILLIP PULE	1 865.22	7 575.00	4 000.00	-	18 326.45	13 440.22	4 886.23	3 953.34	9 486.88	8 499.63	5 873.48
CHOMA, ELLEN SILVER	9 662.90	4 230.00	-	-	15 648.10	13 892.90	1 755.20	4 086.50	9 806.40	8 785.90	2 775.70
PHIRI, BONGANI	8 390.96	5 220.00	2 768.80	-	18 596.85	16 379.76	2 217.09	4 817.99	11 561.77	10 358.60	3 420.26
VENTER, HERMANUS JOHANNES	7 404.68	12 000.00	4 000.00	-	70 844.20	23 404.68	47 439.51	6 884.32	16 520.36	14 801.18	49 188.70
NTAMNANI, VUYO	1 015.21	-	-	1 400.62	5 935.46	2 415.83	3 519.63	710.60	1 705.23	1 527.78	3 697.09
NDABA, HLENGWE PATRICIA	-	3 181.50	-	1 303.95	7 588.40	4 485.45	3 112.96	1 319.36	3 166.09	2 836.61	3 442.43
	295 386.04	183 711.54	57 927.77	312 902.21	1 332 288.35	849 927.66	482 360.69	250 000.00	599 927.66	537 496.37	544 791.97

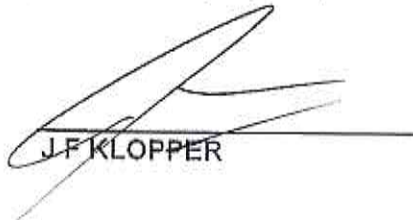
ATLAS ASPHALT (PTY) LTD (IN LIQUIDATION)
THIRD AND FINAL LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER G209/08

LIQUIDATOR'S AFFIDAVIT
Section 403(2) of the Companies Act 61 of 1973 ("the Act")

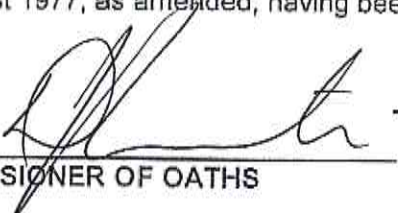
We, the undersigned,

JOHANNES FREDERICK KLOPPER

the joint liquidators of the company, do hereby make oath and say that the foregoing contains a full and true account of our administration of the company to date hereof and that all the assets of the company have been dealt with and reflected correctly in this account. The only outstanding matter is i.r.o. further possible claims against the company in liquidation


J.F. KLOPPER

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 *Stellenbosch* on the *2* day of *August* 2013, 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: DIRK JACOBUS KOTZÉ
ATTORNEY / CONVEYANCER
Business Address: MELKIEWYN STREET
Office: STELLENBOSCH
7600

ATLAS ASPHALT (PTY) LTD (IN LIQUIDATION)
THIRD AND FINAL LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER G209/08

LIQUIDATOR'S AFFIDAVIT
Section 403(2) of the Companies Act 61 of 1973 ("the Act")

We, the undersigned,

ENVER MOHAMED MOTALA

the joint liquidators of the company, do hereby make oath and say that the foregoing contains a full and true account of our administration of the company to date hereof and that all the assets of the company have been dealt with and reflected correctly in this account. The only outstanding matter is i.r.o. further possible claims against the company in liquidation



E M MOTALA

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 Johannesburg on the 2 day of August 2013, 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:

Bernard Michael Strauss
(Non-Practising Attorney)
108 Richmor Gardens
8 Boundry Road
Rouxville
Commissioner of Oaths

ATLAS ASPHALT (PTY) LTD (IN LIQUIDATION)
THIRD AND FINAL LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER G209/08

LIQUIDATOR'S AFFIDAVIT
Section 403(2) of the Companies Act 61 of 1973 ("the Act")

We, the undersigned,

THEODOR WILHELM VAN DEN HEEVER

the joint liquidators of the company, do hereby make oath and say that the foregoing contains a full and true account of our administration of the company to date hereof and that all the assets of the company have been dealt with and reflected correctly in this account. The only outstanding matter is i.r.o. further possible claims against the company in liquidation


T.W VAN DEN HEEVER

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 Florida on the 6th day of August 2013, 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:

MELITA SCHMARR
Chartered Accountant (SA)
Commissioner of Oaths (RSA)
426 / 428 Ontdèkkers Road
Florida Park 1709
Tel: +27 (0)11 672 8700


**ATLAS ASPHALT (PTY) LTD (IN LIQUIDATION)
THIRD AND FINAL LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER G209/08**

LIQUIDATOR'S AFFIDAVIT
Section 403(2) of the Companies Act 61 of 1973 ("the Act")

We, the undersigned,

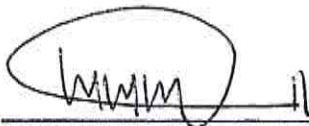
KGASHANE CHRISTOPHER MONYELA

the joint liquidators of the company, do hereby make oath and say that the foregoing contains a full and true account of our administration of the company to date hereof and that all the assets of the company have been dealt with and reflected correctly in this account. The only outstanding matter is i.r.o. further possible claims against the company in liquidation



K C MONYELA

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 atPRETORIA..... on the06th day ofAUGUST..... 2013, 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:

**MIMATJIE MERIAM MAROBELA
PRACTISING ATTORNEY
COMMISSIONER OF OATHS (Ex officio)
130 GORDON ROAD
COLBYN, PRETORIA 0002
DOCEX 257 PRETORIA
TEL: (012) 342 2505**