

Masters Reference : G227/08

***SAFIMPEX (PTY) LIMITED
(IN LIQUIDATION)***

FIRST and FINAL LIQUIDATION

and

CONTRIBUTION ACCOUNT

Date of Special Resolution: 14 November 2007

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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

SAFIMPEX (PTY) LTD (IN LIQUIDATION)
MASTER'S REFERENCE NUMBER : 6227/08
FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

INDEX

<u>Page</u>	<u>Description</u>
1 - 3	Liquidation Account
4	Contribution Account
5 - 6	Signed Affidavits by Joint Liquidators
7 - 9	Vouchers 1 - 3

SAFIMPEX (PTY) LTD (IN LIQUIDATION)
MASTER'S REFERENCE NUMBER : 6227/08
FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

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SAFIMPEX (PTY) LTD (IN LIQUIDATION)
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FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

FREE RESIDUE ACCOUNT					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
INCOME					
	Shortfall				4 129.19
EXPENSES					
	Master's Fees				
	Minimum			100.00	
	Liquidator's Fees				
	Minimum	2 500.00			
	VAT thereon	350.00		2 850.00	
	Bond of Security			456.00	
	Second Meeting Costs : Advertising (To be refunded to : <i>Independent Trustees (Pty) Ltd</i>)			366.79	
	The Citizen	174.42	1		
	Die Beeld	139.17	2		
	Government Gazette	53.20			
	Provisions :				
	<i>Advertising this Account</i>				
	Government Printer (Section 406(3))	53.20			
	Government Printer (Section 409(2))	53.20			
	Postage & petties	250.00		356.40	
				4 129.19	4 129.19

MASTER'S REFERENCE NUMBER : G227/08

SCHEDULE "A"

Page 3

SAFIPEX (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
	Incoserv Sal c/o Hofmeyr Herbstein & Gihwala Inc Private Bag X40 Benmore 2010 (Applicant Creditor)	Monies lent and advanced	364 717.50	364 717.50	4 129.19	368 846.69
TOTAL			364 717.50	364 717.50	4 129.19	368 846.69

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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.

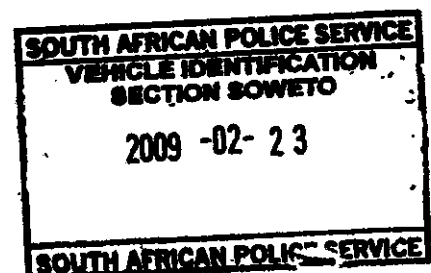

LRD VAN DER MERWE

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 **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:

ANDREW GRANT VAN DER MERWE
SOUTH AFRICAN POLICE SERVICE
FORCE No : 0421905 - 8
DETECTIVE INSPECTOR
SOWETO VEHICLE CRIME
INVESTIGATION UNIT



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LIQUIDATORS' AFFIDAVIT

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

CARL HERCULES JACOBUS BARNARD

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.



CHJ BARNARD

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 06 day of July **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

..... Date.....
Patrick Mareé
Full names: Commissioner of Oaths
Business Address: Ref 9/1/8/2 Pretoria 9/11/2007
Office: 542 Petronella Str.
Garsfontein, Pretoria 0042