

Masters Reference Number T.2567/2008

VILBURGH VERSPREIDERS PROPRIETARY LIMITED

(IN LIQUIDATION)

FIRST AND FINAL

LIQUIDATION AND CONTRIBUTION ACCOUNT

Date of Liquidation : 01 July 2008

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

PO Box 21341, Helderkruijn, 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

VILBURGH VERSPREIDERS (PTY) LTD (IN LIQUIDATION)
MASTER'S REFERENCE NUMBER : T2567/08
FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

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VILBURGH VERSPREIDERS (PTY) LTD (IN LIQUIDATION)
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BANK RECONCILIATION					
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
<u>INCOME</u>					
	Contribution to be collected				4 837,82
<u>EXPENSES</u>					
<u>Master's Fees</u>					
	Minimum			100,00	
<u>Liquidator's Fees</u>					
	Minimum	2 500,00			
	VAT thereon	350,00		2 850,00	
	Bond of Security			1 140,00	
	<u>Meeting Costs : Advertising</u>			451,82	
<u>Provisions :</u>					
<u>Advertising this Account</u>					
	Government Printer (Section 406(3))	73,00			
	Government Printer (Section 409(2))	73,00			
	Postage & petties	150,00		296,00	
				4 837,82	4 837,82
				0,00	

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FREE RESIDUE ACCOUNT					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
<u>INCOME</u>					
	Contribution to be collected				4 837,82
<u>EXPENSES</u>					
<u>Master's Fees</u>					
	Minimum			100,00	
<u>Liquidator's Fees</u>					
	Minimum	2 500,00			
	VAT thereon	350,00		2 850,00	
	Bond of Security			1 140,00	
<u>Meeting Costs : Advertising</u>					
	The Citizen	212,04	1		
	Die Beeld	166,78	2		
	Government Gazette	73,00		451,82	
<u>Provisions :</u>					
<u>Advertising this Account</u>					
	Government Printer (Section 406(3))	73,00			
	Government Printer (Section 409(2))	73,00			
	Postage & petties	150,00		296,00	
				4 837,82	4 837,82

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SCHEDULE "A"					
Date	Schedule "A"	[R]	Voucher	[R]	[R]
	<u>Realizations</u>				
	Free Residue - shortfall				4 837,82
	<u>Master's fees</u>				
	Minimum			100,00	
				<u>100,00</u>	
	<u>Park Brokers</u>				
	<u>Bond of Security</u>				
	Bond of Security Period 25/07/2009 - 24/07/2010		3	228,00	
	Bond of Security Period 25/07/2009 - 24/07/2010		4	228,00	
	Bond of Security Period 25/07/2010 - 24/07/2011		5	228,00	
	Bond of Security Period 25/07/2011 - 24/07/2012		6	228,00	
	Bond of Security Period 25/07/2011 - 24/07/2012		7	228,00	
				<u>1 140,00</u>	

VILBURGH VERSPREIDERS (PTY) LTD (IN LIQUIDATION)

FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : T2567/08

CONTRIBUTION ACCOUNT

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured/ Preferent Award	Contribution to be Collected	Deficiency
	The contribution cannot be collected in terms of either Section 14(3) or Section 106 of the Insolvency Act		-	-	-	-	0,00	-

VILBURGH VERSPREIDERS (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : T2567/08

FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

LIQUIDATORS' AFFIDAVIT

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

JOHANNES FREDERICK KLOPPER

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.



JF 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 **CAPE TOWN** on the 26TH day of JUNE 14 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:

CHRISTOPHER RAYMOND REY
COMMISSIONER OF OATHS
Ex Officio Practising Attorney R.S.A.
Unit B5, Clearview Office Park,
77 Wilhelmina Ave, Constantia Kloof,
Roodepoort. Tel: +27 11 991 5500

VILBURGH VERSPREIDERS (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : T2567/08

FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

LIQUIDATORS' AFFIDAVIT

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

ANTON STRYDOM

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.


A STRYDOM

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 3 day of July 2011, 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:

Rozelle Cavanagh
COMMISSIONER OF OATHS
fficio Ref RC495/11
203 Soutpansberg Road
Rietondale, Pretoria

VILBURGH VERSPREIDERS (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER: T2597/08

FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

LIQUIDATORS' AFFIDAVIT

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

FRANS SERITHI

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.



F SERITHI

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 13 day of July, 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:

DIKONKETSO M. MASELESELE
ATTORNEY / COMMISSIONER OF OATHS
OFFICE 106, 1st FLOOR
CENTRAL TOWERS
286 PRETORIUS STREET
PRETORIA
TEL: (012) 321 5048 FAX: (012) 321 5263