

Masters Reference : T4206/08

INSOLVENT ESTATE:

CHRISTIAAN FREDERICK BEYERS PIETERSE

***FIRST AND FINAL LIQUIDATION, DISTRIBUTION
AND CONTRIBUTION ACCOUNT***

Date of Sequestration: 7 November 2008

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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

INSOLVENT ESTATE: CHRISTIAAN FREDERICK BEYERS PIETERSE
FIRST AND FINAL LIQUIDATION, DISTRIBUTION AND CONTRIBUTION ACCOUNT
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Bank Reconciliation					
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
	Income				
	Balance at Absa				725 807.51
	Account number : 40-7519-3474	102 210.46			
	Call account 2072612051	420 529.15			
	Call account	203 067.90			
	Expenses to be paid				
	Master's fees			15 775.00	
	Trustees fees:			122 487.32	
	Encumbered Asset 1	12 348.70			
	Encumbered Asset 2	33 078.16			
	Encumbered Asset 3	17 409.65			
	Encumbered Asset 4	21 270.92			
	Encumbered Asset 5	15 391.50			
	Encumbered Asset 6	8 209.24			
	Vat thereon	15 079.14			
	LESS: Meeting attendance	-300.00	7		
	Provisions for advertising			501.16	
	Provision for bank charges			800.00	
	2nd meeting costs			61.17	
	Park Village Auctions			27 223.20	
	Bond of Security			570.00	
	South African Revenue Service			29 952.46	
	Income Tax	29 952.46			
	Awards:				
	1 ABSA Bank (Erf 435 Willowbrook)			20 764.06	
	Award	225 830.52			
	LESS: Advance Award	-200 000.00			
	LESS: Contribution	-5 066.46			
	2 ABSA Bank (Chironia Avenue)			67 563.51	
	Award	776 648.31			
	LESS: Advance Award	-700 000.00	19		
	LESS: Contribution	-9 084.80			
				285 697.87	725 807.51

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Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
	Balance b/f			285 697.87	725 807.51
3	Standard Bank (Sante Fe)				
	Award	354 624.38		348 479.73	
	LESS: Advance Award				
	LESS: Contribution	-6 144.65			
4	First National Bank (Monte Christo)			65 640.06	
	Award	571 876.64			
	LESS: Advance Award	-500 000.00	20		
	LESS: Contribution	-6 236.58			
5	First National Bank (Trinidad)			28 343.06	
	Award	347 775.33			
	LESS: Advance Award	-315 000.00	2		
	LESS: Contribution	-4 432.26			
				-2 353.22	
6	First National Bank (Erf 422 Willowbrook)				
	Award	162 673.15			
	LESS: Advance Award	-160 000.00	3		
	LESS: Contribution	-5 026.36			
				725 807.51	725 807.51
				0.00	

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Free Residue Account					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
	Income				
	Contribution to be collected				35 991.12
	Expenses				
	Bank Charges		"B"	3 421.00	
	Advertising:			439.99	
	Beeld	166.78	9		
	The Citizen	212.04	17		
	Government Gazette:	61.17			
	Taxed bill of cost		34	26 700.00	
	Registered mail	110.95	9	347.55	
		118.30	17		
		118.30	23		
	Courier and postage	130.00	7	2 167.20	
		75.00	9		
		150.00	17		
		130.00	17		
		130.00	17		
		85.00	17		
		130.00	17		
		65.00	18		
		55.00	18		
		120.00	18		
		85.00	21		
		90.00	21		
		55.00	55		
		55.00	23		
		140.00	23		
		165.00	26		
		110.00	36		
		137.20	38		
		260.00			
	Maridadi Trading		42	2 850.00	
	Post Sequestration Income Tax			-435.78	
	Provisions for advertising this account			501.16	
				35 991.12	35 991.12
				-	

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Encumbered Asset Account 1

Dealing with the proceeds of the sale of an immovable property known as 435 Willowbrook
subject to a mortgage bond in favour of ABSA BANK - Claim No. 5

Date	Encumbered Asset Account No 1	[R]	Voucher	[R]	[R]
	Income				
	Sale of immovable property		37		340 000.00
	Interest earned on Purchase Price				14 116.66
	Interest as per Schedule "C"		"C"		7 370.34
	Expenses				
	Master's fees per Schedule		"C"	1 773.52	
	Trustees Fees			12 348.70	
	3% on Realization	10 200.00			
	10% on Interest	1 411.67			
	10% on interest	737.03			
	Vat thereon			1 728.82	
	Valuation cost		15	2 850.00	
	Bond of security per Schedule		"C"	11 252.91	
	Home Owners Association		40	29 748.67	
	Rates and Taxes	35 413.67	40	35 413.67	
	Auction nominal fee		16	2 850.00	
	Auctioneers commission - 2nd auction		35	19 380.00	
	Auction costs - 2nd auction		35	11 579.30	
	Auction preparation cost		16	2 850.00	
	Transfer costs		40	400.00	
	Post Sequestration Income Tax		"D"	3 480.89	
	Awarded to secured creditor no. 2A			225 830.52	
				361 487.00	361 487.00
				0.00	

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Encumbered Asset Account 2

Dealing with the proceeds of the sale of an immovable property known as Chironia Avenue
subject to a mortgage bond in favour of ABSA Bank - Claim No. 4

Date	Encumbered Asset Account No 2	[R]	Voucher	[R]	[R]
	Income				
	Valuation of property				950 000.00
	Rental received		4 & 14		25 188.00
	Interest as per Schedule "C"		"C"		20 593.60
	Refund on rates and taxes		14		11 111.70
	Expenses				
	Master's fees per Schedule		"C"	4 955.41	
	Trustees Fees			33 078.16	
	3% on Realization	28 500.00			
	10% on Rental received	2 518.80			
	10% on interest	2 059.36			
	Vat thereon			4 630.94	
	Valuation cost		15	4 411.80	
	Rapid Repairs	2 250.00	5	4 500.00	
		2 250.00	8		
	Poole Wise		6	3 320.00	
	Rates and taxes		12	35 308.52	
	Auctioneers Commission		10	64 980.00	
	Auction advertising costs		10	25 531.58	
	Security Guard Services		22	10 670.00	
	Bond of security per Schedule		"C"	31 441.96	
	Post Sequestration Income Tax		"D"	7 416.62	
	Awarded to secured creditor no. 3A			776 648.31	
				1 006 893.30	1 006 893.30
				0.00	

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<u>Encumbered Asset Account 3</u>					
Dealing with the proceeds of the sale of an immovable property known as Santa Fe subject to a mortgage bond in favour of Standard Bank creditor no 4					
Date	Encumbered Asset Account No 3	[R]	Voucher	[R]	[R]
	Income				
	Sale of half share of property		28		330 000.00
	Rental		4		43 500.00
	Interest earned on purchase price		28		23 500.00
	Interest as per Schedule "C"		"C"		8 096.54
	Expenses				
	Master's fees per Schedule		"C"	1 948.26	
	Trustees Fees			17 409.65	
	3% on Realization	9 900.00			
	10% on Rental	4 350.00			
	10% on Interest earned on purchase price	2 350.00			
	10% on interest	809.65			
	Vat thereon			2 437.35	
	Valuation cost		15	4 149.60	
	Bond of security per Schedule		"C"	12 361.66	
	Post Sequestration Income Tax		"D"	12 165.64	
	Awarded to secured creditor no. 4			354 624.38	
				405 096.54	405 096.54
				0.00	

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Encumbered Asset Account 4					
Dealing with the proceeds of the sale of an immovable property known as 21 Montecristo subject to a mortgage bond in favour of First National Bank - Claim No. 3					
Date	Encumbered Asset Account No 4	[R]	Voucher	[R]	[R]
	Income				
	Proceeds of Sale of Property				650 000.00
	Interest earned on purchase price		13		3 542.05
	Interest as per Schedule "C"		"C"		14 167.14
	Expenses				
	Master's fees per Schedule		"C"	3 409.02	
	Trustees Fees			21 270.92	
	3% on Realization	19 500.00			
	10% on Rental	354.21			
	10% on interest	1 416.71			
	Vat thereon			2 977.93	
	Valuation cost		15	4 411.80	
	Agent's Commission		13	29 640.00	
	Clearance Figures			9 623.84	
	Municipality	6 719.54	13		
	Body corporate	2 904.30	13		
	Bond of security per Schedule		"C"	21 630.15	
	Post Sequestration Income Tax		"D"	2 868.89	
	Awarded to secured creditor no. 3B			571 876.64	
				667 709.19	667 709.19
				0.00	

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Encumbered Asset Account 5

Dealing with the proceeds of the sale of an immovable property known as 13 Trinidad
subject to a mortgage bond in favour of First National Bank - Claim No. 2

Date	Encumbered Asset Account No 5	[R]	Voucher	[R]	[R]
	Income				
	Proceeds of sale of Property				445 000.00
	Rental		30		10 540.03
	Interest as per Schedule "C"		"C"		9 874.96
	Expenses				
	Master's fees per Schedule		"C"	2 376.20	
	Trustees Fees			15 391.50	
	3% on Realization	13 350.00			
	10% on Rental	1 054.00			
	10% on interest	987.50			
	Vat thereon			2 154.81	
	Valuation cost		15	2 850.00	
	Dynamic Auctioneers			33 057.10	
	Commission	20 292.00	1		
	Auction costs	12 765.10	1		
	Clearance Certificate			30 871.91	
	Municipality	23 432.99	24		
	Body Corporate	7 438.92	25		
	Astrodon - Revamp Levy		11	12 554.00	
	Bond of security per Schedule		"C"	15 076.92	
	Post Sequestration Income Tax		"D"	3 307.23	
	Awarded to secured creditor no. 2B			347 775.33	
				465 414.99	465 414.99
				0.00	

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Encumbered Asset Account 6					
Dealing with the proceeds of the sale of an immovable property known as 442 Willowbrook subject to a mortgage bond in favour of First National Bank- Claim No. 1					
Date	Encumbered Asset Account No 6	[R]	Voucher	[R]	[R]
	Income				
	Proceeds of sale of property				250 000.00
	Interest on purchase price		29		1 637.54
	Interest as per Schedule "C"		"C"		5 454.87
	Expenses				
	Master's fees per Schedule		"C"	1 312.60	
	Trustees Fees			8 209.24	
	3% on Realization	7 500.00			
	10% on Rental	163.75			
	10% on interest	545.49			
	Vat thereon			1 149.29	
	Valuation cost		15	2 850.00	
	Segoale Property Mart			11 378.14	
	Auction costs	11 378.14	27		
	Clearance Certificate			60 042.62	
	Municipality	43 827.12	29		
	Lost title deed	906.00	29		
	Rates on Line	456.00	29		
	Home Owners Association	14 853.50	29		
	Bond of security per Schedule		"C"	8 328.40	
	Post Sequestration Income Tax		"D"	1 148.97	
	Awarded to secured creditor no.1			162 673.15	
				257 092.41	257 092.41
				0.00	

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SCHEDULE "A"					
Date	Schedule "A"	(R)	Voucher	(R)	(R)
	Realizations				
	Free Residue				0.00
	Encumbered Asset Account No 1:				354 116.66
	Encumbered Asset Account No 2				975 188.00
	Encumbered Asset Account No 3				397 000.00
	Encumbered Asset Account No 4				653 542.05
	Encumbered Asset Account No 5				455 540.03
	Encumbered Asset Account No 6				251 637.54
	Interest earned				65 557.45
					3 152 581.73
	Master's fees				
	On first	15 000.00		100.00	
	On balance	3 137 581.73		15 675.00	
				15 775.00	
	Park Brokers				
	Bond of security :				
	Initial bond				
	From 2/6/2009 to 2/6/2010		31	30 780.00	
	From 2/6/2010 to 2/6/2011		32	30 780.00	
	From 2/6/2011 to 2/6/2012		33	18 696.00	
	From 2/6/2012 to 2/9/2013		41	18 696.00	
	From 2/6/2013 to 2/9/2014		39	570.00	
	From 2/6/2014 to 2/9/2015			570.00	
				100 092.00	

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SCHEDULE "B"

Statement No	Date	Interest Earned Current	Interest Call	Bank Charges
1	November 2009	12.08		19.00
2	December 2009	-		-
3	January 2010	18.72		37.50
4	February 2010	33.25		39.20
5	March 2010	28.66		39.20
6	April 2010	28.90		39.20
7	May 2010	105.30		39.20
8	June 2010	133.69		39.20
9	July 2010	126.25		39.20
10	August 2010	756.69		39.20
11	September 2010	5 068.71		39.20
12	October 2010	2 344.31		39.20
13	November 2010	594.67		39.20
14	December 2010	546.58		39.20
15	January 2011	490.58		39.20
16	February 2011	480.10		41.75
17	March 2011	86.72		60.85
18	April 2011	369.50		41.75
19	May 2011	271.39		41.75
20	June 2011	287.52		41.75
21	July 2011	279.11		41.75
22	August 2011	349.18		41.75
23	September 2011	340.48		41.75
24	October 2011	307.92		41.75
25	November 2011	318.77		41.75
26	December 2011	309.08		41.75
27	January 2012	319.97		41.75
28	February 2012	320.59		46.50
29	March 2012	300.47		46.50
30	April 2012	321.67		46.50
31	May 2012	991.42		57.50
32	June 2012	1 109.99		46.50
33	July 2012	1 046.91		46.50
34	August 2012	1 003.32		46.50
35	September 2012	435.83		81.50
36	October 2012	113.69		46.50
37	November 2012	117.56		46.50
38	December 2012	129.05		54.50
39	January 2013	222.20	8 147.89	-
40	February 2013	255.73		75.50
41	March 2013	170.80		75.50
42	April 2013	132.27		75.50
43	May 2013	135.16		75.50
44	June 2013	59.37		75.50
45	July 2013	42.24	23 067.90	75.50
46	August 2013	43.55	12 381.26	75.50
47	September 2013	43.47		75.50
48	October 2013	40.86		75.50
49	November 2013	636.05		64.50
Printout	December 2013	280.07		64.50
	Provision			1 000.00
	Total	21 960.40	43 597.05	3 421.00

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		SCHEDULE "C"			
		APPORTIONMENT OF INTEREST, PREMIUMS & MASTER'S FEES			
		GROSS	INTEREST	PREMIUMS	MASTER'S
		REALISATIONS			FEES
	Free Residue Account	-	-	-	-
	Encumbered Asset Account No. 1	340 000.00	7 370.34	11 252.91	1 773.52
	Encumbered Asset Account No. 2	950 000.00	20 593.60	31 441.96	4 955.41
	Encumbered Asset Account No. 3	373 500.00	8 096.54	12 361.66	1 948.26
	Encumbered Asset Account No. 4	653 542.05	14 167.14	21 630.15	3 409.02
	Encumbered Asset Account No. 5	455 540.03	9 874.96	15 076.92	2 376.20
	Encumbered Asset Account No. 6	251 637.54	5 454.87	8 328.40	1 312.60
		3 024 219.62	65 557.45	100 092.00	15 775.00

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SCHEDULE "D"

INCOME TAX CALCULATION

	Interest Accrued	Rental	Less: Liq. Fees	Less: Bank Charges	Taxable Income	Tax @ 18 %
Free Residue	0.00	0.00	0.00	- 2 421.00	-2 421.00	-435.78
Encumbered Asset Account No. 7 370.34	7 370.34	14 116.66	-2 148.70	-	19 338.30	3 480.89
Encumbered Asset Account No. 20 593.60	20 593.60	25 188.00	-4 578.16	-	41 203.44	7 416.62
Encumbered Asset Account No. 8 096.54	8 096.54	67 000.00	-7 509.65	-	67 586.88	12 165.64
Encumbered Asset Account No. 14 167.14	14 167.14	3 542.05	-1 770.92	-	15 938.27	2 868.89
Encumbered Asset Account No. 9 874.96	9 874.96	10 540.03	-2 041.50	-	18 373.49	3 307.23
Encumbered Asset Account No. 5 454.87	5 454.87	1 637.54	-709.24	-	6 383.17	1 148.97
	65 557.45	122 024.28	-18 758.17	- 2 421.00	166 402.56	29 952.46
Interest Accrued				65 557.45		
Rental and Other Income				122 024.28		
				187 581.73		
LESS:	Liquidator's fees		-18 758.17			
	Bank charges		-2 421.00	- 21 179.17		
Taxable income				166 402.56		
SA Normal Tax at 18 cents in the Rand				29 952.46		
CAPITAL GAINS TAX						
Sale price of the Property - EA1 - Erf 435 Willowbrook				340 000.00		
LESS: BASE COST:						
Valuation cost				- 2 850.00		
Agent's commission				- 22 230.00		
Auction Costs				- 14 429.30		
LESS: ORIGINAL PURCHASE PRICE				- 669 000.00		
				- 708 509.30		
LOSS ON DISPOSAL					- 368 509.30	
Sale price of the Property - EA2 - 510 Chironia, Helderkruijn				950 000.00		
LESS: BASE COST:						
Valuation cost				- 4 411.80		
Agent's commission				- 64 980.00		
Auction Costs				- 25 531.58		
Repairs to get property into saleable condition				- 7 820.00		
Security guard costs				- 10 670.00		
LESS: ORIGINAL PURCHASE PRICE				- 96 000.00		
				- 209 413.38		
Gain on Disposal				740 586.62		
Deemed date of acquisition - Inheritance				17 Aug 1983		
Date of Introduction of CGT				01 Oct 2001		
Date of disposal				19 March 2010		
No of Years property held before 1 October 2001				18.14		
No of Years property held after 1 October 2001				8.47		

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Base Cost				714 272.14	
GAIN ON DISPOSAL					235 727.86
Sale price of the Property - EA3 - Sante Fe				330 000.00	
LESS: BASE COST:					
Valuation cost			-	4 149.60	
LESS: ORIGINAL PRUCHASE PRICE (50%)			-	404 500.00	
TAXABLE AMOUNT			-	408 649.60	
LOSS ON DISPOSAL					-78 649.60
Sale price of the Property - EA4 - 21 Montecrisso				650 000.00	
LESS: BASE COST:					
Valuation cost			-	4 411.80	
Agent's commission			-	29 640.00	
LESS: ORIGINAL PRUCHASE PRICE			-	689 000.00	
TAXABLE AMOUNT			-	723 051.80	
LOSS ON DISPOSAL					-73 051.80
Sale price of the Property - EA5 - 13 Trinidad				445 000.00	
LESS: BASE COST:					
Valuation cost			-	2 850.00	
Agent's commission			-	20 292.00	
Auction Costs			-	12 765.10	
LESS: ORIGINAL PRUCHASE PRICE			-	599 000.00	
TAXABLE AMOUNT			-	634 907.10	
LOSS ON DISPOSAL					-189 907.10
Sale price of the Property - EA6 - Erf 422 Willowbrook				250 000.00	
LESS: BASE COST:					
Valuation cost			-	2 850.00	
Auction Costs			-	11 378.14	
LESS: ORIGINAL PRUCHASE PRICE			-	669 000.00	
TAXABLE AMOUNT			-	683 228.14	
LOSS ON DISPOSAL					-433 228.14
AGGREGATE PROFIT / (-LOSS) ON DISPOSAL					-907 618.08

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DISTRIBUTION ACCOUNT									
Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured/ Preferent Award	Contribution	Deficiency	
1	First National Bank P O Box 1065 JOHANNESBURG, 2001	Mortgage loan account Acc nr 3-000-011-449-653	670 576.59	(RELIED) 670 576.59	-	162 673.15	5 026.36	512 929.81	
2A	ABSA Bank P O Box 5181 JOHANNESBURG, 2000	Mortgage loan account Acc nr 80-6947-5490	675 926.15	675 926.15	-	225 830.52	5 066.46	455 162.09	
2B	First National Bank P O Box 1065 JOHANNESBURG, 2001	Mortgage loan account Acc nr 3-000-010-517-124	591 316.53	591 316.53	-	347 775.33	4 432.26	247 973.47	
3A	ABSA Bank P O Box 5181 JOHANNESBURG, 2000	Mortgage loan account Acc nr 80-5713-9315	1 212 019.93	1 212 019.93	-	776 648.31	9 084.80	444 456.42	
3B	First National Bank P O Box 1065 JOHANNESBURG, 2001	Mortgage loan account Acc nr 3-000-009-698-722	832 033.58	832 033.58	-	571 876.64	6 236.58	266 393.52	
***4	Standard Bank	Mortgage loan account	819 769.12	819 769.12	-	354 624.38	6 144.65	471 289.39	
		Total	4 801 641.90	4 801 641.90	-	2 439 428.32	35 991.12	2 398 204.70	
*** Claim to be proved									
Contribution levied in terms of Section 106 of the Insolvency Act.									

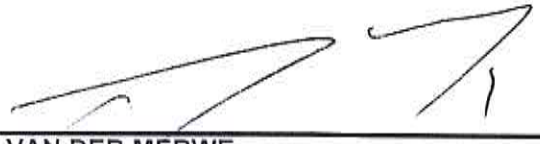
**INSOLVENT ESTATE: CHRISTIAAN FREDERICK BEYERS PIETERSE
FIRST AND FINAL LIQUIDATION, DISTRIBUTION AND CONTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER: T4206/08**

TRUSTEES AFFIDAVIT

We, the undersigned,

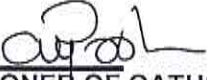
LIEBENBERG DAWID RYK VAN DER MERWE

the appointed joint trustees of the insolvents, do hereby make oath and say that the foregoing contains a full and true account of our administration of the estate to date hereof and to the best of our knowledge all the assets of the insolvents have been dealt with in this account.



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 **ROODEPOORT** on the 20 day of ~~DECEMBER 2013~~ ^{JANUARY 2014}, 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)
i.t.o. Section 5(1) of the Act
9/1/8/2 Randburg
27-7th Avenue Parktown North 2193
Date:.....20/1/14.....

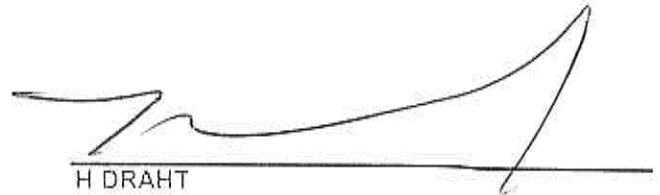
INSOLVENT ESTATE: CHRISTIAAN FREDERICK BEYERS PIETERSE
FIRST AND FINAL LIQUIDATION, DISTRIBUTION AND CONTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER: T4206/08

TRUSTEES AFFIDAVIT

We, the undersigned,

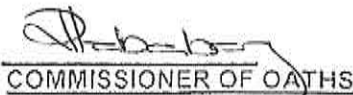
HEIKO DRAHT

the appointed joint trustees of the insolvents, do hereby make oath and say that the foregoing contains a full and true account of our administration of the estate to date hereof and to the best of our knowledge all the assets of the insolvents have been dealt with in this account.



H DRAHT

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 7th day of February 2014, 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:

Jonanna Maria Liebenberg
Kommissaris van Ede / Commissioner of Oaths
No 3, 1022 Saxby Avenue
Eldersigne, Centurion, 0157
REFERENCE 9/1/8/2 PRETORIA
Tel: (012) 654 9948

INSOLVENT ESTATE: CHRISTIAAN FREDERICK BEYERS PIETERSE
FIRST AND FINAL LIQUIDATION, DISTRIBUTION AND CONTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER: T4206/08

TRUSTEES AFFIDAVIT

We, the undersigned,

ELIZABETH MARGARET EDWARDS

the appointed joint trustees of the insolvents, do hereby make oath and say that the foregoing contains a full and true account of our administration of the estate to date hereof and to the best of our knowledge all the assets of the insolvents have been dealt with in this account.


EM EDWARDS

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 2nd day of January 2014, 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: