



**TAMASA ENGINEERING PROPRIETARY LIMITED
(IN LIQUIDATION)**

(REGISTRATION NUMBER: 2008/018576/07)

MASTER'S REFERENCE NUMBER: T.21926/2014

First and Final
Liquidation and Contribution Account

Date of Liquidation

01 September 2014

Unit B5, Clearview Office Park
77 Wilhelmina Avenue,
Constantia Kloof,
Roodepoort,
1724

Tel: +27 011 991 5500
www.bdo.co.za

TAMASA ENGINEERING PROPRIETARY LIMITED (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER :T21926/14

FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

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TAMASA ENGINEERING PROPRIETARY LIMITED (IN LIQUIDATION)

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FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

	<u>BANK RECONCILIATION</u>				
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
	INCOME				
	Contribution to be collected				25,056.14
	EXPENSES				
	Master's Fees				
	Minimum			0.00	
	Trustees' Fees			2,850.00	
	Minimum	2,500.00			
	VAT thereon	350.00			
	Bond of Security			21,335.00	
	Meeting Costs : Advertising			645.50	
	Provisions			225.64	
				25,056.14	25,056.14
				0.00	

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FREE RESIDUE ACCOUNT					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
	INCOME				
	Contribution to be collected				25,056.14
	EXPENSES				
	Master's Fees				
	NIL to R5 000-00 no Master's Fees payable			-	
	Trustees' Fees			2,850.00	
	Minimum	2,500.00			
	VAT thereon	350.00			
	Bond of Security			21,335.00	
	Second Meeting Costs : Advertising			645.50	
	Die Beeld	260.00	1		
	The Citizen	348.00	2		
	Government Gazette	37.50	3		
	Provisions :				
	<u>Advertising this Account</u>				
	Government Printer (Section 406(3))	37.82			
	Government Printer (Section 409(2))	37.82			
	Postage & Petties	150.00		225.64	
				25,056.14	25,056.14

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	SCHEDULE "A"				
Date	Schedule "A"	[R]	Voucher	[R]	[R]
	Realizations				
	Free Residue - Contribution				25,056.14
	Master's Fees				
	Nil to under R5 000-00 no Master's Fees payable			0.00	
				0.00	
	Bond of Security				
	AUR2500068B/1/0				
	Period :14/10/2016		4	2,850.00	
	Period :14/10/2017		5	3,420.00	
	Period :14/10/2018		6	2,875.00	
	Period :14/10/2019		7	2,875.00	
	Period :14/10/2020		8	2,875.00	
	Period :14/10/2021		9	2,875.00	
	Period :14/10/2022		10	2,875.00	
	Period :14/10/2023		11	230.00	
	Period :14/10/2024		12	230.00	
	Period :14/10/2025		13	230.00	

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CONTRIBUTION ACCOUNT SCHEDULE

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							
	The contribution will thus be for the Liquidator's account							
-	-	-	-	-	-	-	-	-

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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")

I, the undersigned

LIEBENBERG DAWID RYK VAN DER MERWE

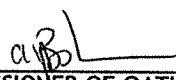
the appointed Liquidator of the Company, do hereby make oath and say that the foregoing contains a full and true account of my administration of this estate, to date hereof, and that, to the best of my knowledge and belief, all assets have been accounted for.

I furthermore confirm:

- THAT no bank account was ever opened in this Estate.
- THAT there were no assets.
- THAT the costs of administration cannot be collected in terms of either Section 14(3) or Section 106 of the Insolvency Act No. 24 of 1936.


LDR VAN DER MERWE

I hereby certify that the Deponent has acknowledged that she knows and understands the contents of this Affidavit, which was signed and sworn before me at Roddepoort on the 6th day of June 2026, 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 NOVEMBER 1977, as amended, having been complied with.


COMMISSIONER OF OATHS

Full names:

Business Address:

Office:

COMMISSIONER OF OATHS
Angelene Poole
Practicing Attorney R.S.A.
Unit B5, Clearview Office Park, Wilhelmina Avenue
Constantia Kloof, Roodepoort.
Tel: 011 991 5500

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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")

I, the undersigned

MARTHINUS JACOBUS DEWALD BREYTENBACH

the appointed Joint 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, all assets have been accounted for.

I furthermore confirm:

- THAT no bank account was ever opened in this Estate.
- THAT there were no assets.
- THAT the costs of administration cannot be collected in terms of either Section 14(3) or Section 106 of the Insolvency Act No. 24 of 1936.


MJD BREYTENBACH

I hereby certify that the Deponent has acknowledged that she knows and understands the contents of this Affidavit, which was signed and sworn before me at Pretoria on the 29 day of June 2026, 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 NOVEMBER 1977, as amended, having been complied with.


COMMISSIONER OF OATHS

Full names:
Business Address:
Office:

MARTHINUS JAKOBUS VILJOEN
Kommissaris van Ede/Commissioner of Oaths
Praktiserende Prokureur/Practising Attorney RSA
Serfontein Viljoen & Swart Attorneys
165 Alexander Street, Brooklyn, Pretoria

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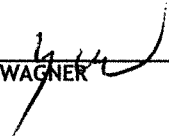
I, the undersigned

ELSIE WAGNER

the appointed Joint 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, all assets have been accounted for.

I furthermore confirm:

- THAT no bank account was ever opened in this Estate.
- THAT there were no assets.
- THAT the costs of administration cannot be collected in terms of either Section 14(3) or Section 106 of the Insolvency Act No. 24 of 1936.


E WAGNER

I hereby certify that the Deponent has acknowledged that she knows and understands the contents of this Affidavit, which was signed and sworn before me at PRETORIA on the 10th day of JUNE 2026, 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 NOVEMBER 1977, as amended, having been complied with.



COMMISSIONER OF OATHS

Full names:

Business Address:

Office:

Esmé Thompson
COMMISSIONER OF OATHS
Ex-Officio Ref ET496/11
304 Gorge Street
Erasmuskloof Ext 4, Pretoria