

***Masters Reference G.1181/2013***

***FIREFLY INVESTMENTS 56 PROPRIETARY LIMITED***

***(IN LIQUIDATION)***

***FIRST & FINAL***

***LIQUIDATION AND CONTRIBUTION***

***ACCOUNT***

***Date of Liquidation : 22 February 2013***

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

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

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***I N D E P E N D E N T***  
***A D V I S O R Y***

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<p>FIREFLY INVESTMENTS 56 (PTY) LTD (IN LIQUIDATION) MASTER'S REFERENCE NUMBER : G1181/13 FIRST AND FINAL LIQUIDATION AND CONTRIBUTION ACCOUNT</p>
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<p style="text-align: center;"> <b>FIREFLY INVESTMENTS 56 (PTY) LTD (IN LIQUIDATION)</b>  <b>MASTER'S REFERENCE NUMBER : G1181/13</b>  <b>FIRST AND FINAL LIQUIDATION AND CONTRIBUTION ACCOUNT</b> </p>
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<u>BANK RECONCILIATION</u>				
Date	Bank Reconciliation	[R]	Voucher	[R]
<u>INCOME</u>				
	Contribution to be collected			4,564.82
<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			684.00
	<u>Meeting Costs : Advertising</u>			618.42
	<u>Provisions :</u>			
	<u>Advertising this Account</u>			
	Government Printer (Section 406(3))	81.20		
	Government Printer (Section 409(2))	81.20		
	Postage & petties	150.00		312.40
				<b>4,564.82</b>
				<b>4,564.82</b>
				0.00

**FIREFLY INVESTMENTS 56 (PTY) LTD (IN LIQUIDATION)**  
**MASTER'S REFERENCE NUMBER : G1181/13**  
**FIRST AND FINAL LIQUIDATION AND CONTRIBUTION ACCOUNT**

	<b><u>FREE RESIDUE ACCOUNT</u></b>				
<b>Date</b>	<b>Free Residue Account</b>	<b>[R]</b>	<b>Voucher</b>	<b>[R]</b>	<b>[R]</b>
	<b><u>INCOME</u></b>				
	Contribution to be collected				4,564.82
	<b><u>EXPENSES</u></b>				
	<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			684.00	
	<u>Meeting Costs : Advertising</u>			618.42	
	The Citizen	304.00	1		
	Die Beeld	237.12	2		
	Government Gazette	77.30	3		
	<u>Provisions :</u>				
	<u>Advertising this Account</u>				
	Government Printer (Section 406(3))	81.20			
	Government Printer (Section 409(2))	81.20			
	Postage & petties	150.00		312.40	
				<b>4,564.82</b>	<b>4,564.82</b>

FIREFLY INVESTMENTS 56 (PTY) LTD (IN LIQUIDATION)  
MASTER'S REFERENCE NUMBER : G1181/13  
FIRST AND FINAL LIQUIDATION AND CONTRIBUTION ACCOUNT

	<u>SCHEDULE "A"</u>				
<b>Date</b>	<b>Schedule "A"</b>	<b>[R]</b>	<b>Voucher</b>	<b>[R]</b>	<b>[R]</b>
	<u>Realizations</u>				
	Free Residue - shortfall				4,564.82
	<u>Master's fees</u>				
	Minimum			100.00	
				<u>100.00</u>	
	<u>Park Brokers</u>				
	<u>Bond of Security</u>				
	Bond of Security		4	228.00	
	Period: 04/10/2013 - 03/04/2014				
	Bond of Security		4	228.00	
	Period: 04/10/2014 - 03/04/2015				
	Bond of Security		4	228.00	
	Period: 04/10/2015 - 03/04/2016				
				<u>684.00</u>	

**FIREFLY INVESTMENTS 56 (PTY) LTD (IN LIQUIDATION)**

**FIRST AND FINAL LIQUIDATION AND CONTRIBUTION ACCOUNT**

**MASTER'S REFERENCE NUMBER : G1181/13**

**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  The contribution will thus be for the liquidator's account						4,564.82	
			-	-	-	-	4,564.82	-

FIREFLY INVESTMENTS 56 (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G1181/13

FIRST AND FINAL LIQUIDATION AND CONTRIBUTION ACCOUNT

**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.

  
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 15 day of June 16, 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:.....15/6/16

FIREFLY INVESTMENTS 56 (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G1181/13

FIRST AND FINAL LIQUIDATION AND CONTRIBUTION ACCOUNT

**LIQUIDATORS' AFFIDAVIT**

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

**MICHAEL MMATHOMO MASILO**

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.

  
MM MASILO

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 Centurion on the 21<sup>st</sup> day of July 16 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:

DANIEL JACOBUS BREYTENBACH POTGIETER (JNR)  
COMMISSIONER OF OATHS  
PRACTISING ATTORNEY  
BUILDING C LYTTLETOWN OFFICE PARK  
1 SHELANTI STREET CENTURION