

Masters Reference : G257/09

***SPOTCO PRODUCTIONS (PTY) LIMITED
(IN LIQUIDATION)***

FIRST LIQUIDATION

and

DISTRIBUTION ACCOUNT

Date of Special Resolution: 24 February 2009

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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

SPOTCO PRODUCTIONS (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : 6257/09

FIRST LIQUIDATION and DISTRIBUTION ACCOUNT

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SPOTCO PRODUCTIONS (PTY) LTD (IN LIQUIDATION)
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BANK RECONCILIATION					
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
INCOME					
	Bank Balance				3,026,198.20
	ABSA Bank - 40-7413-9497	3,026,198.20	01/01/10		
EXPENSES					
	Master's Fees			25,000.00	
	Liquidator's Fees			729,554.32	
	Free Residue	53,558.07			
	Encumbered Asst 1	503,835.36			
	Encumbered Asst 2	5,049.91			
	Encumbered Asst 3	4,342.92			
	Encumbered Asst 4	163,455.56			
	Less: Attendance fee	-200.00	27		
	Less: Traveling & accommodation	-487.50	6		
	VAT thereon	102,233.85		102,233.85	
	SARS			28,274.66	
	Income Tax	15,668.56			
	VAT	12,606.09			
	Award to :				
	First National Bank				
	Award	2,441,278.64		-	
	Less: dividend	2,441,278.64			
	Wesbank - Crs3				
	Award	32,849.37		267.93	
	Less: Advanced paid	-32,581.44	21		
	Wesbank - Crs2				
	Award	33,184.14		602.70	
	Less: Advanced paid	-32,581.44	22		
	Consolidated Aone Trade				
	Award	218,660.14			
	Advance Paid	-218,660.14	29		
	Section 98A Creditors			1,081,021.53	
	Distribution Schedule	153,047.53			
	Salary Schedule	927,974.00			
	Amount to be carried forward to 2nd account			1,059,243.23	
				3,026,198.20	3,026,198.20
				-	

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FREE RESIDUE ACCOUNT					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
INCOME					
	Amount b/f from Encumbered Asset 1				1,745,026.55
	Amount b/f from Encumbered Asset 4				344,584.06
	1992 Mercedes Benz 1214		1		57,000.00
	1998 Mercedes Benz 1214		1		63,840.00
	2001 Toyota Dyna 5-103		1		28,500.00
	Various vehicles		25		384,750.00
	Pro rata Interest received on estate bank acc		"C"		1,490.68
EXPENSES					
	Pro Rata Master's Fees		"D"	595.11	
	Liquidator's Fees			53,558.07	
	10% on 1992 Mercedes Benz	5,700.00			
	10% on 1998 Mercedes Benz	6,384.00			
	10% on 2001 Toyota Dyna	2,850.00			
	10% on 2001 Mercedes Benz	38,475.00			
	10% on interest earned	149.07			
	VAT on Liquidator's fee			7,498.13	
	Bank charges		"B"	400.54	
	Pro Rata Bond of Security		"D"	1,356.86	
	Flexi Movers		2	5,000.00	
	Licencing Department		3	151,097.30	
	Brooks & Brand Inc		4	9,382.20	
	Pagel Schulenberg		5	3,420.00	
	Westen Cape Welding		26	581.90	
	Realisation costs			44,152.20	
	Towing & Collection	4,674.00	1		
	Advertising	6,840.00	1		
	Valuation cost	2,394.00	1		
	Storage	15,310.20	1		
	Auctioneers Commission	14,934.00	1		
	Balances			277,042.31	2,625,191.29

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Balance b/f			277,042.31	2,625,191.29
Courier & Postage	150.00	6	1,612.50	
	85.00	6		
	95.00	6		
	405.00	6		
	120.00	6		
	95.00	6		
	85.00	6		
	42.50	6		
	75.00	6		
	150.00	6		
	170.00	27		
	140.00	27		
Vido Security		7	7,341.60	
Asset Auctions			167,544.85	
Commission	38,475.00	25		
Advertising	17,100.00	25		
Auction costs	11,400.00	25		
Valuation	5,130.00	25		
Towing	39,237.85	25		
Storage	56,202.00	25		
Storage - Plaza Invest	570.00	8	1,425.00	
	855.00	28		
Second Meeting Costs : Advertising			400.59	
The Citizen	191.52	9		
Die Beeld	155.87	10		
Government Gazette	53.20	6		
SARS - Income Tax		"E"	372.98	
SARS - VAT		"E"	29,186.71	
Award to preferent creditors			1,078,242.93	
Amount to be carried forward to 2nd account			1,062,021.83	
			2,625,191.29	2,625,191.29

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FIRST LIQUIDATION and DISTRIBUTION ACCOUNT

Encumbered Asset Account 1

**Proceeds of the book debts collected
held as security by First National Bank by way of cession**

Date	Encumbered Asset Account 1	[R]	Voucher	[R]	[R]
INCOME					
	Debtors Collected		11		4,412,862.34
	February 2009	865,431.11			
	March 2009	13,016.87			
	April 2009	2,402.66			
	May 2009	2,719,608.33			
	June 2009	661,364.96			
	July 2009	151,038.41			
	Air Care Cargo Management	442,132.55	12		572,132.55
		130,000.00	24		
	Pro Rata Interest received on estate bank acc		"C"		44,048.33
	Debtor Collected		23		9,310.40
EXPENSES					
	Pro Rata Master's Fees		"D"	17,585.04	
	Liquidator's Fees			503,835.36	
	10% on Debtors collected	441,286.23			
	10% on Debtors collected	57,213.26			
	10% on interest earned	4,404.83			
	10% on Debtors collected	931.04			
	VAT thereon			70,536.95	
	Gleneagles Debt Management	81,436.40	13	231,096.80	
		88,825.95	14		
		60,834.45	11		
	Pro Rata Bond of Security		"D"	40,093.89	
	SARS - Income Tax		"E"	11,021.29	
	SARS - VAT		"E"	- 103,841.07	
	Award to Creditor 1	2,441,278.64		2,522,998.81	
	Interest	81,720.17	30		
	Amount c/f to Free Residue			1,745,026.55	
				5,038,353.62	5,038,353.62

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FIRST LIQUIDATION and DISTRIBUTION ACCOUNT

Encumbered Asset Account 2					
Proceeds of the sale of movable assets held as security by Wesbank by way of an instalment sale agreement					
Date	Encumbered Asset Account 2	[R]	Voucher	[R]	[R]
	Income				
	2006 VW Polo 1.4 {PBX403GP}		15		50,000.00
	Pro Rata Interest received on estate bank acc		"C"		499.09
	Expenses				
	Pro rata Master's fees		"D"	199.25	
	Pro rata Bond of security		"D"	454.28	
	Liquidator's fees				
	10% on Realization	5,000.00		5,049.91	
	10% on Interest	49.91			
	Vat thereon			706.99	
	Realisation costs			6,540.00	
	Towin & Collection	570.00	15		
	Valuation cost	570.00	15		
	Storage	2,900.00	15		
	Auctioneers Commission	2,500.00	15		
	SARS - Income Tax		"E"	124.88	
	SARS - VAT		"E"	4,574.42	
	Award to Creditor 3	32,581.44		32,849.37	
	Interest	267.93			
				50,499.09	50,499.09

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	Encumbered Asset Account 3				
Proceeds of the sale of movable assets					
held as security by Wesbank by way of an instalment sale agreement					
Date	Encumbered Asset Account 3	[R]	Voucher	[R]	[R]
	Income				
	Sale of Motor vehicle		16		43,000.00
	Pro Rata Interest received on estate bank acc		"C"		429.22
	Expenses				
	Pro rata Master's fees		"D"	171.35	
	Pro rata Bond of security		"D"	390.68	
	Liquidator's fees				
	10% on Realization	4,300.00		4,342.92	
	10% on Interest	42.92			
	Vat thereon			608.01	
	SARS - Income Tax		"E"	107.39	
	SARS - VAT		"E"	4,624.71	
	Award to Creditor 2	32,581.44		33,184.14	
	Interest	602.70			
				43,429.22	43,429.22

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Encumbered Asset Account 4					
Proceeds of the sale of movable assets					
held as security by Consolidated Aone Trade & Inv by way of a Landlord's Legal Hypothec					
Date	Encumbered Asset Account 4	[R]	Voucher	[R]	[R]
Income					
	Sale of movable assets		17		1,618,401.00
	Pro Rata Interest received on estate bank acc		"C"		16,154.56
Expenses					
	Pro rata Master's fees		"D"	6,449.25	
	Pro rata Bond of security		"D"	14,704.29	
	Consildated A One			171,680.76	
	Rental of premises	85,840.38	18		
	Rental of premises	85,840.38	19		
Liquidator's fees					
	10% on Realization	161,840.10		163,455.56	
	10% on Interest	1,615.46			
	Vat thereon			22,883.78	
	Auction costs			610,034.39	
	Advertising	57,630.29	17		
	Auction preperation	102,600.00	17		
	Furniture removal	5,130.00	17		
	Licenses	13,110.00	17		
	Lien paid	57,000.00	17		
	Rigging	15,276.00	17		
	Storage & Security	83,790.00	17		
	Towing fees	85,728.00	17		
	Valuation fees	27,930.00	17		
	Auctioneers Commission	161,840.10	17		
	SARS - Income Tax		"E"	4,042.02	
	SARS - VAT		"E"	78,061.33	
	Award to Creditor 7 (claim reduced)	206,016.91		218,660.14	
	Interest on claim	12,643.23			
	Amount c/f to Free Residue			344,584.06	
				1,634,555.56	1,634,555.56

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SCHEDULE "A"					
Date	Schedule "A"	[R]	Voucher	[R]	[R]
Realizations					
	Sale of assts - Free Residue				149,340.00
	Debtors Collected - EA1				4,994,305.29
	Movable assets sold - EA2				50,000.00
	Movable assets sold - EA3				43,000.00
	Movable assets sold - EA4				1,618,401.00
	Interest Earned on estate acc				62,621.88
					6,917,668.17
Master's fees					
	On first	15,000.00		100.00	
	On balance	6,902,668.17		34,500.00	
				34,600.00	
Maximum Amount payable				25,000.00	
Bond of Security					
	Bond of Security		20	57,000.00	
	Period : 08/05/2009- 07/05/2010				
				57,000.00	
Schedule "B"					
Date	Schedule "B"	[R]	Voucher	[R]	[R]
	Trust Bank	Interest	Call	Bank charges	
		Cheques		Cheques	Call
01/06/09	Statement number 1	0.00		19.00	
01/07/09	Statement number 2	3,172.78		56.54	
01/08/09	Statement number 3	5,907.39		137.50	
01/09/09	Statement number 4	8,738.36		37.50	
01/10/09	Statement number 5	10,706.60		37.50	
01/11/09	Statement number 6	11,156.17		37.50	
01/12/09	Statement number 7	11,163.54		37.50	
01/01/10	Printout	11,777.04		37.50	
	Sub total	62,621.88	0.00	400.54	-
	TOTAL	62,621.88		400.54	

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FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT					
	Schedule "C"				
Date	Schedule "C"	[R]	Voucher	[R]	[R]
	Apportionment	Total	Interest		
	Free Residue	149,340.00	1,490.68		
	Encumbered asset #1	4,412,862.34	44,048.33		
	Encumbered asset #2	50,000.00	499.09		
	Encumbered asset #3	43,000.00	429.22		
	Encumbered asset #4	1,618,401.00	16,154.56		
	TOTAL	6,273,603.34	62,621.88		
	Schedule "D"				
Date	Schedule "D"	[R]	Voucher	[R]	[R]
	Apportionment	Total	Bond	Master's Fees	
	Free Residue	150,830.68	1,356.86	595.11	
	Encumbered asset #1	4,456,910.67	40,093.89	17,585.04	
	Encumbered asset #2	50,499.09	454.28	199.25	
	Encumbered asset #3	43,429.22	390.68	171.35	
	Encumbered asset #4	1,634,555.56	14,704.29	6,449.25	
	TOTAL	6,336,225.22	57,000.00	25,000.00	

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Schedule "E"					
Vat Payable to the Receiver					
Account	Proceeds	Output	Input	Vat	
Free Residue:					
1992 Mercedes Benz 1213	57,000.00	7,000.00			
1998 Mercedes Benz 1213	63,840.00	7,840.00			
2001 Toyota Dyna 5-103	28,500.00	3,500.00			
Various vehicles	384,750.00	47,250.00			
Liquidators fees	61,056.20		7,498.13		
Bond of security	1,356.86		166.63		
Bank charges	400.54		49.19		
Flexi Movers	5,000.00		0.00		
Licencing Department	151,097.30		0.00		
Alex Brooks	9,382.20		1,152.20		
Pagel Schulenberg	3,420.00		420.00		
Western Cape Welding	581.90		0.00		
Realisation cost on assets	44,152.20		5,422.20		
Courier & Postage	1,612.50		0.00		
Vido Security	7,341.60		901.60		
Realisation cost on assets	167,544.85		20,575.68		
Storage	1,425.00		175.00		
Second Meeting Costs - Advertising	400.59		42.66		
	988,861.73	65,590.00	36,403.29	29,186.71	
Encumbered Asset Account 1					
Debtors collected - FNB	4,412,862.34	0.00			
Debtors collected - Air Care	572,132.55	0.00			
Liquidators fees	574,372.31		70,536.95		
Gleneagle Debt Management	231,096.80		28,380.31		
Bond of Security	40,093.89		4,923.81		
	5,830,557.89	0.00	103,841.07	-103,841.07	
Encumbered Asset Account 2					
2006 VW Polo	50,000.00	6,140.35			
Bond of Security	454.28		55.79		
Liquidators fees	5,756.90		706.99		
Auction costs	6,540.00		803.16		
	62,751.18	6,140.35	1,565.93	4,574.42	

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SPOTCO PRODUCTIONS (PTY) LTD (IN LIQUIDATION)

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DISTRIBUTION SCHEDULE										
To be accepted i.t.o. Sec 78(3)										
Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Concurrent Award	Deficiency	
1	Firststrand Bank Limited P O Box 7791 Johannesburg 2000	Monies Loaned & Advanced	2,441,278.64	2,441,278.64	0.00	2,441,278.64	0.00	0.00	0.00	
2	Kelly Industrial (Div of Kelly Group Ltd) 6 Protea Place, Sandown Sandton Johannesburg	Services Rendered	2,324,504.76		2,324,504.76	0.00	0.00	0.00	2,324,504.76	
3	Wesbank, Div of First Rand Bank P O Box 1066 Johannesburg 2000	Instalment Sale Agreement FMG022/002L Interest	32,581.44	32,581.44	0.00	32,581.44	0.00	0.00	0.00	
4	Wesbank, Div of First Rand Bank P O Box 1066 Johannesburg 2000	Instalment Sale Agreement Interest	32,581.44	32,581.44	0.00	32,581.44	0.00	0.00	0.00	
			602.70			602.70	0.00	0.00	0.00	
			4,831,816.91	2,506,441.52	2,324,504.76	2,507,312.15	-	-	2,324,504.76	

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Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Concurrent Award	Deficiency
	Balance b/f		4,831,816.91	2,506,441.52	2,324,504.76	2,507,312.15	-	-	2,324,504.76
5	Passenger Support Services (Pty) Ltd Block F, 1st Floor Gillioy's View Office Park Osborne Lane Bedfordview	Monies Loaned & Advanced	2,242,418.51	0.00	2,242,418.51	0.00	0.00	0.00	2,242,418.51
6	Equity Aviation Services Block F, 1st Floor Gillioy's View Office Park Osborne Lane Bedfordview	Rejected	-	0.00	0.00	0.00	0.00	0.00	0.00
7	Consolidated Aone Trade & Invest 3 (Pty) Ltd P O Box 78678 Sandton 2146	Rejected Interest	206,016.91 12,643.23	206,016.91 12,643.23	0.00	206,016.91 12,643.23	0.00 0.00	0.00 0.00	0.00 0.00
7A	ME Mokwenyama P O Box 61651 Marshalltown 2107	Leave pay & Severance	1,583.38	1,583.38	0.00	0.00	1,583.38	0.00	0.00
8	Imperial Truck Hire (Pty) Ltd P O Box 2438 Kempton Park 1620	Rejected	-	0.00	0.00	0.00	0.00	0.00	0.00
8A	LN Nobela P O Box 61651 Marshalltown 2107	Leave pay Severance	806.63	806.63	0.00	0.00	806.63	0.00	0.00
			7,295,285.57	2,727,491.67	4,566,923.27	2,725,972.29	2,390.01	-	4,566,923.27

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Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Concurrent Award	Deficiency
	Balance b/f		7,295,285.57	2,727,491.67	4,566,923.27	2,725,972.29	2,390.01	-	4,566,923.27
9	Copper Eagle Couriers CC P O Box 2238 Rensburg 1439	Rejected	-	0.00	0.00	0.00	0.00	0.00	0.00
9A	SP Lethetsa P O Box 61651 Marshalltown 2107	Leave pay Severance	1,823.74	1,823.74	0.00	0.00	1,823.74	0.00	0.00
10	Rasemdrum Reddy 10 aletta Place Escombe 4093	Rejected	-	0.00	0.00	0.00	0.00	0.00	0.00
10A	KV Kobo P O Box 61651 Marshalltown 2107	Leave pay Severance	3,990.35	3,990.35	0.00	0.00	3,990.35	0.00	0.00
11	Transman (Pty) Ltd P O Box 32837 Parktown 2193	Rejected	-	0.00	0.00	0.00	0.00	0.00	0.00
11A	MS Mahapa P O Box 61651 Marshalltown 2107	Leave pay Severance	2,051.71	2,051.71	0.00	0.00	2,051.71	0.00	0.00
12	Unique Personnel (Pty) Ltd P O Box 1420 Kempton Park	Rejected	-	0.00	0.00	0.00	0.00	0.00	0.00
			7,303,151.37	2,735,357.47	4,566,923.27	2,725,972.29	10,255.81	-	4,566,923.27

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Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Concurrent Award	Deficiency
	Balance b/f		7,303,151.37	2,735,357.47	4,566,923.27	2,725,972.29	10,255.81	0.00	4,566,923.27
12A	ML Muthelo P O Box 61651 Marshalltown 2107	Leave pay Severance	455.93	455.93	0.00	0.00	455.93	0.00	0.00
13	Samlay Logistics 110 Fleet Street, Westcliff	Rejected	-	0.00	0.00	0.00	0.00	0.00	0.00
13A	C Zillo P O Box 61651 Marshalltown 2107	Leave pay Severance	1,344.38	1,344.38	0.00	0.00	1,344.38	0.00	0.00
14	MP Motshabi P O Box 61651 Marshalltown 2107	Leave pay Severance	911.87	911.87	0.00	0.00	911.87	0.00	0.00
15	LL Maimela P O Box 61651 Marshalltown 2107	Leave pay Severance	911.87	911.87	0.00	0.00	911.87	0.00	0.00
16	PW Motswella P O Box 61651 Marshalltown 2107	Leave pay Severance	1,276.62	1,276.62	0.00	0.00	1,276.62	0.00	0.00
17	JD Skhosana P O Box 61651 Marshalltown 2107	Leave pay Severance	7,794.48	7,794.48	0.00	0.00	7,794.48	0.00	0.00
			7,315,846.52	2,748,052.62	4,566,923.27	2,725,972.29	22,950.96	-	4,566,923.27

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Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Concurrent Award	Deficiency
	Balance b/f		7,315,846.52	2,748,052.62	4,566,923.27	2,725,972.29	22,950.96	0.00	4,566,923.27
18	MA Mzizi P O Box 61651 Marshalltown 2107	Leave pay Severance	1,344.38	1,344.38	0.00	0.00	1,344.38	0.00	0.00
19	S Mbatha P O Box 61651 Marshalltown 2107	Leave pay Severance	2,051.71	2,051.71	0.00	0.00	2,051.71	0.00	0.00
20	AM Moagi P O Box 61651 Marshalltown 2107	Leave pay Severance	6,273.75	6,273.75	0.00	0.00	6,273.75	0.00	0.00
21	O Mabunda P O Box 61651 Marshalltown 2107	Leave pay Severance	2,051.71	2,051.71	0.00	0.00	2,051.71	0.00	0.00
22	MA Kumalo P O Box 61651 Marshalltown 2107	Leave pay Severance	3,440.51	3,440.51	0.00	0.00	3,440.51	0.00	0.00
23	BM Khumalo P O Box 61651 Marshalltown 2107	Leave pay Severance	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00
24	MR Dzivhani P O Box 61651 Marshalltown 2107	Leave pay Severance	1,367.80	1,367.80	0.00	0.00	1,367.80	0.00	0.00
			7,334,876.38	2,767,082.48	4,566,923.27	2,725,972.29	41,980.82	-	4,566,923.27

SPOTCO PRODUCTIONS (PTY) LTD (IN LIQUIDATION)

FIRST LIQUIDATION and DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G257/09

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Concurrent Award	Deficiency
	Balance b/f		7,334,876.38	2,767,082.48	4,566,923.27	2,725,972.29	41,980.82	0.00	4,566,923.27
25	S Ngubane P O Box 61651 Marshalltown 2107	Leave pay Severance	1,501.38	1,501.38	0.00	0.00	1,501.38	0.00	0.00
26	GM Tlhobolo P O Box 61651 Marshalltown 2107	Leave pay Severance	2,051.71	2,051.71	0.00	0.00	2,051.71	0.00	0.00
27	SR Matsepe P O Box 61651 Marshalltown 2107	Leave pay Severance	6,525.65	6,525.65	0.00	0.00	6,525.65	0.00	0.00
28	PM Mazibuko P O Box 61651 Marshalltown 2107	Leave pay Severance	9,443.07	9,443.07	0.00	0.00	9,443.07	0.00	0.00
29	SN Munyambane P O Box 61651 Marshalltown 2107	Leave pay Severance	12,911.94	11,802.90	1,109.04	0.00	11,802.90	0.00	1,109.04
30	D Malepa P O Box 61651 Marshalltown 2107	Leave pay Severance	9,312.64	9,312.64	0.00	0.00	9,312.64	0.00	0.00
31	VM Mangena P O Box 61651 Marshalltown 2107	Leave pay Severance	2,180.88	2,180.88	0.00	0.00	2,180.88	0.00	0.00
			7,378,803.65	2,809,900.71	4,568,032.31	2,725,972.29	84,799.05	0.00	4,568,032.31

SPOTCO PRODUCTIONS (PTY) LTD (IN LIQUIDATION)

FIRST LIQUIDATION and DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G257/09

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Concurrent Award	Deficiency
	Balance b/f		7,378,803.65	2,809,900.71	4,568,032.31	2,725,972.29	84,799.05	0.00	4,568,032.31
32	KE Masiza P O Box 61651 Marshalltown 2107	Leave pay Severance	9,435.36	9,435.36	0.00	0.00	9,435.36	0.00	0.00
33	MA Sydney P O Box 61651 Marshalltown 2107	Leave pay Severance	5,913.87	5,913.87	0.00	0.00	5,913.87	0.00	0.00
34	J Matome P O Box 61651 Marshalltown 2107	Leave pay Severance	3,436.48	3,436.48	0.00	0.00	3,436.48	0.00	0.00
35	F Mengwai P O Box 61651 Marshalltown 2107	Leave pay Severance	5,630.22	5,630.22	0.00	0.00	5,630.22	0.00	0.00
36	F Matlou P O Box 61651 Marshalltown 2107	Leave pay Severance	6,887.40	6,887.40	0.00	0.00	6,887.40	0.00	0.00
37	JS Thabo P O Box 61651 Marshalltown 2107	Leave pay Severance	4,876.81	4,000.00	876.81	0.00	4,000.00	0.00	876.81
38	TF Guilliga P O Box 61651 Marshalltown 2107	Leave pay Severance	14,921.94	12,921.30	2,000.64	0.00	12,921.30	0.00	2,000.64
			7,429,905.73	2,858,125.34	4,570,909.76	2,725,972.29	133,023.68	0.00	4,570,909.76

SPOTCO PRODUCTIONS (PTY) LTD (IN LIQUIDATION)

FIRST LIQUIDATION and DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G257/09

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Concurrent Award	Deficiency
	Balance b/f		7,429,905.73	2,858,125.34	4,570,909.76	2,725,972.29	133,023.68	0.00	4,570,909.76
39	TM Mampane P O Box 61651 Marshalltown 2107	Leave pay Severance	1,344.38	1,344.38	0.00	0.00	1,344.38	0.00	0.00
40	BS Mtshana P O Box 61651 Marshalltown 2107	Leave pay Severance	1,823.74	1,823.74	0.00	0.00	1,823.74	0.00	0.00
41	ET Ncube P O Box 61651 Marshalltown 2107	Leave pay Severance	17,525.10	14,804.02	2,721.08	0.00	14,804.02	0.00	2,721.08
42	J Kekana P O Box 61651 Marshalltown 2107	Leave pay Severance	2,051.71	2,051.71	0.00	0.00	2,051.71	0.00	0.00
**	SBT CLAIMS 1 TO 89	Rejected							
	TOTAL		7,452,650.66	2,878,149.19	4,573,630.84	2,725,972.29	153,047.53	0.00	4,573,630.84
** The claims of these creditors / employees are included in the Salary Distribution Schedule and admitted and accepted by the Joint Liquidators i.t.o. Section 98A									

SPOTCO PRODUCTIONS PTY LTD (IN LIQUIDATION) MASTER'S REFERENCE NUMBER G257/09 FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT DISTRIBUTION SCHEDULE - EMPLOYEES IN TERMS OF SECTION 98A OF THE INSOLVENCY Act, AS VERIFIED BY THE LIQUIDATORS FROM THE RECORDS OF THE COMPANY									
Emp No	Name	Surname	Particulars of Claim	Total Claim	Total preferred claim	Total Concurrent Claim	Total Pref Award	Total Concurrent Award	Deficiency
SP00271	Kleinbood	Aphana	Salary, Leave Pay and Severance	5,494.94	5,494.94	-	5,494.94	0.00	
SP00342	TENNY	BALOYI	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	
SP00590	SHANNON	BLTYH	Salary, Leave Pay and Severance	5,000.00	5,000.00	-	5,000.00	0.00	
SP00347	KOTLOLO	BOHLOLO	Salary, Leave Pay and Severance	627.38	627.38	-	627.38	0.00	
SP00493	CHARLENE	BOOYENS	Salary, Leave Pay and Severance	1,375.00	1,375.00	-	1,375.00	0.00	
SP00601	DEIRDRE	BRITZ	Salary, Leave Pay and Severance	84,660.70	16,000.00	68,660.70	16,000.00	0.00	68,660.70
SP00100	Thompson	Bvuma	Salary, Leave Pay and Severance	9,620.24	9,620.24	-	9,620.24	0.00	
SP00540	ZENZELE	BVUMA	Salary, Leave Pay and Severance	2,097.30	2,097.30	-	2,097.30	0.00	
SP00331	DARREN	CANN	Salary, Leave Pay and Severance	7,267.86	7,267.86	-	7,267.86	0.00	
SP00108	Antonia	Carlese	Salary, Leave Pay and Severance	8,252.44	8,252.44	-	8,252.44	0.00	
SP00322	MOHAMED	CASSIM	Salary, Leave Pay and Severance	9,857.14	9,857.14	-	9,857.14	0.00	
SP00392	LUCAS	CHAUKE	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	
SP00437	SEAN	CHOUER	Salary, Leave Pay and Severance	19,940.48	10,250.00	9,690.48	10,250.00	0.00	9,690.48
SP00436	DIANE	COCKCROFT	Salary, Leave Pay and Severance	5,029.46	5,029.46	-	5,029.46	0.00	
SP00183	Wouter	Cronje	Salary, Leave Pay and Severance	41,366.66	16,000.00	25,366.66	16,000.00	0.00	25,366.66
SP00246	John	Dishgo	Salary, Leave Pay and Severance	13,458.87	11,115.72	2,343.15	11,115.72	0.00	2,343.15
SP00386	SITHEMBISO	DLAMINI	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	
SP00379	ADIEL	DU TOIT	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	
SP00330	Gregory	Engelbrecht	Salary, Leave Pay and Severance	14,380.04	8,658.61	5,721.43	8,658.61	0.00	5,721.43
SP00604	SUMAYAH	ESSOP	Salary, Leave Pay and Severance	2,871.96	2,871.96	-	2,871.96	0.00	
SP00366	LESIBA	FATANA	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	
SP00019	Llewellyn	Fortuin	Salary, Leave Pay and Severance	9,597.28	9,597.28	-	9,597.28	0.00	
SP00599	ANTON	FOURIE	Salary, Leave Pay and Severance	19,285.71	15,250.00	4,035.71	15,250.00	0.00	4,035.71
SP00319	HARRY	FRANCIS	Salary, Leave Pay and Severance	4,859.57	4,859.57	-	4,859.57	0.00	
SP00327	Marco	Garcia	Salary, Leave Pay and Severance	28,217.87	15,253.58	12,964.29	15,253.58	0.00	12,964.29
SP00380	NKOSIPHENDULE	GIGI	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	
SP00605	KISHAN	GOVAN	Salary, Leave Pay and Severance	2,029.76	2,029.76	-	2,029.76	0.00	
SP00578	DAVID	GROBBELAAR	Salary, Leave Pay and Severance	2,026.19	2,026.19	-	2,026.19	0.00	
SP00536	Wayne	Hendricks	Salary, Leave Pay and Severance	2,906.70	2,906.70	-	2,906.70	0.00	
SP00152	Leanne	Higgs	Salary, Leave Pay and Severance	26,902.10	12,400.63	14,501.48	12,400.63	0.00	14,501.48
SP00163	Ben	Hlatshaneni	Salary, Leave Pay and Severance	6,086.12	6,086.12	-	6,086.12	0.00	
SP00542	EDGAR	HLONGWANE	Salary, Leave Pay and Severance	1,374.25	1,374.25	-	1,374.25	0.00	
SP00371	JAKOB	HLUNGWANI	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	
SP00605	THOMAS	HLUNGWANI	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	
SP00224	Madelein	Howard	Salary, Leave Pay and Severance	8,568.09	8,568.09	-	8,568.09	0.00	
SP00565	SHABIR	ISMAIL	Salary, Leave Pay and Severance	1,636.90	1,636.90	-	1,636.90	0.00	
SP00290	Khetlame	Janjile	Salary, Leave Pay and Severance	6,455.97	6,455.97	-	6,455.97	0.00	
	Totals			370,133.24	226,849.35	143,283.89	226,849.35	-	143,283.89

SPOTCO PRODUCTIONS PTY LTD (IN LIQUIDATION)
MASTER'S REFERENCE NUMBER G257/09
FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT
DISTRIBUTION SCHEDULE - EMPLOYEES IN TERMS OF SECTION 98A OF THE IN SOLVENCY Act, AS VERIFIED BY THE LIQUIDATORS FROM THE RECORDS OF THE COMPANY

Emp No	Name	Surname	Particulars of Claim	Total Claim	Total preferred claim	Total Concurrent Claim	Total Pref Award	Total Concurrent Award	Deficiency
	Balance b/f			370,133.24	226,849.35	143,283.89	226,849.35	0.00	143,283.89
SP00235	Bryan	Joseph	Salary, Leave Pay and Severance	4,166.90	4,166.90	-	4,166.90	0.00	-
SP00242	Edwin	Joseph	Salary, Leave Pay and Severance	3,469.43	3,469.43	-	3,469.43	0.00	-
SP00406	SIMTHEMBILE	KAULELA	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00490	NANANA	KEKANA	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00513	GEORGE	KGARE	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00270	Sipho	Khalishwayo	Salary, Leave Pay and Severance	1,002.96	1,002.96	-	1,002.96	0.00	-
SP00448	SBUSISO	KHALISHWAYO	Salary, Leave Pay and Severance	3,534.40	3,534.40	-	3,534.40	0.00	-
SP00360	MORGAN	KHOZA	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00476	MANDINDIMANA	KHOZA	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00286	Maurus	Khumalo	Salary, Leave Pay and Severance	3,601.88	3,601.88	-	3,601.88	0.00	-
SP00343	ROBERT	KHUMALO	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00367	HAYIMANE	KHUMALO	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00415	ROBERT	KHUMALO	Salary, Leave Pay and Severance	3,008.89	3,008.89	-	3,008.89	0.00	-
SP00464	DUDUZILE	KHUMALO	Salary, Leave Pay and Severance	773.81	773.81	-	773.81	0.00	-
SP00514	GAVIN	KONOKONO	Salary, Leave Pay and Severance	3,008.89	3,008.89	-	3,008.89	0.00	-
SP00382	RAMPHAROANA	KOTOLANE	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00537	LESIBA	LANGA	Salary, Leave Pay and Severance	2,135.71	2,135.71	-	2,135.71	0.00	-
SP00283	Morena	Laboko	Salary, Leave Pay and Severance	4,230.27	4,230.27	-	4,230.27	0.00	-
SP00499	JACK	LEDWABA	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00544	BRIAN	LEDWABA	Salary, Leave Pay and Severance	1,374.25	1,374.25	-	1,374.25	0.00	-
SP00443	GIVEN	LEGODI	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00553	MOALUSI	LEKOTA	Salary, Leave Pay and Severance	1,374.25	1,374.25	-	1,374.25	0.00	-
SP00522	POLANE	LETAGENG	Salary, Leave Pay and Severance	1,673.00	1,673.00	-	1,673.00	0.00	-
SP00430	MOSEHLE	LETSOALO	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00209	Bisiwe	Linyana	Salary, Leave Pay and Severance	2,582.22	2,582.22	-	2,582.22	0.00	-
SP00393	THABO	MABALA	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00260	Joseph	Mabanga	Salary, Leave Pay and Severance	6,999.53	6,972.40	127.13	6,972.40	0.00	127.13
SP00468	CHRIS	MABASO	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00429	MPHAPHANTSI	MABOKELA	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00575	MDUDUZI	MABUZA	Salary, Leave Pay and Severance	1,374.25	1,374.25	-	1,374.25	0.00	-
SP00463	ELIJAH	MABYE	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00381	TSHEPO	MADIBA	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00488	THABO	MADUMANE	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00374	ISHMAEL	MAEPA	Salary, Leave Pay and Severance	1,852.25	1,852.25	-	1,852.25	0.00	-
SP00510	JABU	MAGELA	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00503	SEMANJEMANJE	MAGONGOA	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00409	PHUMLANI	MAGUBANE	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00420	JOSEPH	MAGUMBANE	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00253	Stanley	Mahlaba	Salary, Leave Pay and Severance	2,846.15	2,846.15	-	2,846.15	0.00	-
SP00359	COLEMAN	MAHLAKU	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00427	JOHN	MAHLANGU	Salary, Leave Pay and Severance	1,914.93	1,914.93	-	1,914.93	0.00	-
SP00473	JABULANI	MAHLANGU	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
	Total			478,856.48	335,445.45	143,411.02	335,445.45	-	143,411.02

SPOTGO PRODUCTIONS PTY LTD (IN LIQUIDATION)
MASTER'S REFERENCE NUMBER G257/09

DISTRIBUTION SCHEDULE - EMPLOYEES IN TERMS OF SECTION 98A OF THE IN SOLVENCY Act, AS VERIFIED BY THE LIQUIDATORS FROM THE RECORDS OF THE COMPANY

Emp No	Name	Surname	Particulars of Claim	Total Claim	Total preferred claim	Total Concurrent Claim	Total Pref Award	Total Concurrent Award	Deficiency
	Balance b/f			478,856.48	335,445.45	143,411.02	335,445.45	0.00	143,411.02
SP00554	PHILLIP	MAHLANGU	Salary, Leave Pay and Severance	1,374.25	1,374.25	-	1,374.25	0.00	-
SP00423	MOSHE	MAHOA	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00539	MPHO	MAIMELA	Salary, Leave Pay and Severance	2,097.30	2,097.30	-	2,097.30	0.00	-
SP00565	VIMBI	MAIMELA	Salary, Leave Pay and Severance	2,097.30	2,097.30	-	2,097.30	0.00	-
SP00570	MATTHEWS	MAIMELA	Salary, Leave Pay and Severance	2,097.30	2,097.30	-	2,097.30	0.00	-
SP00474	MOLIFI	MAINE	Salary, Leave Pay and Severance	1,374.25	1,374.25	-	1,374.25	0.00	-
SP00082	Cosy	Makgala	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00525	KHUPE	MAKGOLANE	Salary, Leave Pay and Severance	7,212.76	7,212.76	-	7,212.76	0.00	-
SP00558	THUDISO	MAKHANYA	Salary, Leave Pay and Severance	2,553.23	2,553.23	-	2,553.23	0.00	-
SP00010	John	MAKALA	Salary, Leave Pay and Severance	2,097.30	2,097.30	-	2,097.30	0.00	-
SP00317	NHLANHLA	MALAPE	Salary, Leave Pay and Severance	10,878.59	10,878.59	-	10,878.59	0.00	-
SP00596	ABRAM	MALEMA	Salary, Leave Pay and Severance	6,284.29	6,284.29	-	6,284.29	0.00	-
SP00450	JOSEPH	MAMAILA	Salary, Leave Pay and Severance	1,980.95	1,980.95	-	1,980.95	0.00	-
SP00295	Simon	Manamela	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00383	NARE	MANAMELA	Salary, Leave Pay and Severance	4,446.43	4,446.43	-	4,446.43	0.00	-
SP00583	WILLIAM	MANDA	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00584	WERNER	MANIS	Salary, Leave Pay and Severance	2,684.52	2,684.52	-	2,684.52	0.00	-
SP00284	Andrios	Manyaka	Salary, Leave Pay and Severance	6,571.43	6,571.43	-	6,571.43	0.00	-
SP00481	NKOTALO	MANYONYA	Salary, Leave Pay and Severance	4,696.14	4,696.14	-	4,696.14	0.00	-
SP00001	Samuel	Maofo	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00040	Funkle	Maofo	Salary, Leave Pay and Severance	15,652.34	14,340.54	1,311.81	14,340.54	0.00	1,311.81
SP00136	Palopalo	Maofo	Salary, Leave Pay and Severance	9,010.49	9,010.49	-	9,010.49	0.00	-
SP00405	MBONGENI	MAPHANGWA	Salary, Leave Pay and Severance	7,977.60	7,977.60	-	7,977.60	0.00	-
SP00424	MKHULULENI	MAPIYEYE	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00504	JOSEPH	MARERA	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00432	MAKGABO	MARIBENG	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00444	SETAGWA	MASHABELA	Salary, Leave Pay and Severance	3,440.52	3,440.52	-	3,440.52	0.00	-
SP00341	ERICK	MASHIGO	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00187	Nyizani	Mashela	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00589	MASEKONYANE	MASHIGOANE	Salary, Leave Pay and Severance	5,538.91	5,538.91	-	5,538.91	0.00	-
SP00509	SAMSON	MASIA	Salary, Leave Pay and Severance	1,374.25	1,374.25	-	1,374.25	0.00	-
SP00521	PATRICK	MASONDO	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00428	ELIAS	MATHEBULA	Salary, Leave Pay and Severance	1,673.00	1,673.00	-	1,673.00	0.00	-
SP00404	ABRAM	MATHOTO	Salary, Leave Pay and Severance	3,008.89	3,008.89	-	3,008.89	0.00	-
SP00274	Edwin	Matlaba	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00178	Michael	Matlou	Salary, Leave Pay and Severance	4,081.53	4,081.53	-	4,081.53	0.00	-
SP00372	TEBOGO	MATOANE	Salary, Leave Pay and Severance	9,800.07	9,800.07	-	9,800.07	0.00	-
SP00312	Mattha	MAY	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00318	KOOS	MAY	Salary, Leave Pay and Severance	4,816.20	4,816.20	-	4,816.20	0.00	-
SP00587	THOMIE	MAYISA	Salary, Leave Pay and Severance	7,587.75	7,587.75	-	7,587.75	0.00	-
SP00534	UYANDA	MBANYANA	Salary, Leave Pay and Severance	1,869.34	1,869.34	-	1,869.34	0.00	-
SP00293	Eric	Mbatha	Salary, Leave Pay and Severance	1,254.75	1,254.75	-	1,254.75	0.00	-
	Total			845,636.69	500,913.86	144,722.83	500,913.86	0.00	144,722.83

SPOTCO PRODUCTIONS PTY LTD (IN LIQUIDATION)
MASTER'S REFERENCE NUMBER G257/09
FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT
DISTRIBUTION SCHEDULE - EMPLOYEES IN TERMS OF SECTION 88A OF THE INSOLVENCY ACT, AS VERIFIED BY THE LIQUIDATORS FROM THE RECORDS OF THE COMPANY

Emp No	Name	Surname	Particulars of Claim	Total Claim	Total preferred claim	Total Concurrent Claim	Total Pref Award	Total Concurrent Award	Deficiency
	Balance b/f			645,636.89	500,913.86	144,722.83	500,913.86	0.00	144,722.83
SP00346	BONGANI	MBATHA	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00364	ALBERT	MBATHA	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00411	SIBONGISENI	MBELE	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00563	BUHLESIVULE	MCHUNU	Salary, Leave Pay and Severance	2,097.30	2,097.30	-	2,097.30	0.00	-
SP00361	RALPH	MDAKA	Salary, Leave Pay and Severance	1,374.25	1,374.25	-	1,374.25	0.00	-
SP00362	LUNGANI	MDLULI	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00311	Thabathe	Mzikayifani	Salary, Leave Pay and Severance	5,199.27	5,199.27	-	5,199.27	0.00	-
SP00282	Justice	Mkala	Salary, Leave Pay and Severance	6,270.19	6,270.19	-	6,270.19	0.00	-
SP00416	BAKHULUBONKE	MKHIZE	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00497	NDUDUZO	MKHWANAZI	Salary, Leave Pay and Severance	2,035.21	2,035.21	-	2,035.21	0.00	-
SP00451	ABEL	MNGOMEZULU	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00487	ISCARIOT	MNISI	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00363	MASOPHA	MOFOKENG	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00391	SETA	MOFOKENG	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00550	MARTIN	MOFOKENG	Salary, Leave Pay and Severance	2,097.30	2,097.30	-	2,097.30	0.00	-
SP00562	LAWRENCE	MOFOKENG	Salary, Leave Pay and Severance	2,097.30	2,097.30	-	2,097.30	0.00	-
SP00566	MBUSO	MOGALE	Salary, Leave Pay and Severance	1,374.25	1,374.25	-	1,374.25	0.00	-
SP00425	DAVID	MOHAPI	Salary, Leave Pay and Severance	957.38	957.38	-	957.38	0.00	-
SP00365	ISAAC	MOHOJE	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00345	MOSIAMEMANG	MOKGOJA	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00403	ELVIS	MOKGOJA	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00098	Tladi	Mokoa	Salary, Leave Pay and Severance	7,851.17	7,851.17	-	7,851.17	0.00	-
SP00344	LEFUWE	MOKOENA	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00449	MICHAEL	MOKOENA	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00485	MOTLWENYA	MOKOENA	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00576	THOLANG	MOKOENA	Salary, Leave Pay and Severance	2,097.30	2,097.30	-	2,097.30	0.00	-
SP00166	Jan	Molefe	Salary, Leave Pay and Severance	46,791.36	16,000.00	30,791.36	16,000.00	0.00	30,791.36
SP00591	BASHISE	MOLEFI	Salary, Leave Pay and Severance	1,641.36	1,641.36	-	1,641.36	0.00	-
SP00111	Billy	Molele	Salary, Leave Pay and Severance	9,335.61	9,335.61	-	9,335.61	0.00	-
SP00285	Timothia	Moldi	Salary, Leave Pay and Severance	3,483.44	3,483.44	-	3,483.44	0.00	-
SP00400	POPO	MOLOI	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00530	ELIAS	MORWASEHLA	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00498	TLADI	MOTAUNG	Salary, Leave Pay and Severance	2,279.67	2,279.67	-	2,279.67	0.00	-
SP00541	MANALE	MOTEBEJANE	Salary, Leave Pay and Severance	1,374.25	1,374.25	-	1,374.25	0.00	-
SP00472	MOLOKO	MOTHEMANE	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00368	SOLOMON	MOTSHEGWA	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00549	SEDUPE	MOVUNDLELA	Salary, Leave Pay and Severance	1,374.25	1,374.25	-	1,374.25	0.00	-
SP00297	Phineus	Mphahlele	Salary, Leave Pay and Severance	4,352.00	4,352.00	-	4,352.00	0.00	-
SP00395	DANIEL	MPHAHLELE	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00466	DIPUDI	MPYANE	Salary, Leave Pay and Severance	3,440.52	3,440.52	-	3,440.52	0.00	-
SP00455	PETRUS	MSIMANGA	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00445	MANDLA	MSIZA	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
	Total			807,950.18	632,435.99	175,514.19	632,435.99	-	175,514.19

SPOTCO PRODUCTIONS PTY LTD (IN LIQUIDATION)
MASTER'S REFERENCE NUMBER G25709
FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT

DISTRIBUTION SCHEDULE - EMPLOYEES IN TERMS OF SECTION 98A OF THE INSOLVENCY ACT, AS VERIFIED BY THE LIQUIDATORS FROM THE RECORDS OF THE COMPANY

Emp No	Name	Surname	Particulars of Claim	Total Claim	Total preferred claim	Total Concurrent Claim	Total Pref Award	Total Concurrent Award	Deficiency
	Balance b/f			807,950.18	632,435.99	175,514.19	632,435.99	0.00	175,514.19
SP00529	THEMBOKWAKHE	THEMBU	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00593	TANGABANI	MUDZUNGA	Salary, Leave Pay and Severance	1,641.36	1,641.36	-	1,641.36	0.00	-
SP00581	NYAMABENI	MUFAMADI	Salary, Leave Pay and Severance	1,869.33	1,869.33	-	1,869.33	0.00	-
SP00402	CHARLES	MUKUKU	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00547	NORMAN	MZOLA	Salary, Leave Pay and Severance	2,325.27	2,325.27	-	2,325.27	0.00	-
SP00378	MELVIN	NAIDOO	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00564	MARIRI	NCHABELENG	Salary, Leave Pay and Severance	1,374.25	1,374.25	-	1,374.25	0.00	-
SP00184	Lizwe	Ncube	Salary, Leave Pay and Severance	6,595.31	6,595.31	-	6,595.31	0.00	-
SP00332	LIZWE	NCUBE	Salary, Leave Pay and Severance	5,505.95	5,505.95	-	5,505.95	0.00	-
SP00348	SBUSISO	NDABA	Salary, Leave Pay and Severance	1,732.55	1,732.55	-	1,732.55	0.00	-
SP00471	BHEKIFA	NDIMANDE	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00308	Lennox	Ndazi	Salary, Leave Pay and Severance	9,131.71	9,131.71	-	9,131.71	0.00	-
SP00452	HEZEKIEL	NEGOMA	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00413	VUYANI	NGONGOSHE	Salary, Leave Pay and Severance	2,202.03	2,202.03	-	2,202.03	0.00	-
SP00039	Vusi	Ngwenya	Salary, Leave Pay and Severance	13,966.08	13,966.08	-	13,966.08	0.00	-
SP00480	VELAPHI	NGWENYA	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00508	SKHETO	NHOMBYANI	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00454	GOODWILL	NKOSI	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00571	EVANS	NKUNA	Salary, Leave Pay and Severance	2,097.30	2,097.30	-	2,097.30	0.00	-
SP00483	MKHAZANI	NOMBANA	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00387	NNUBI	NONG	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00703	Willard	Nongoma	Salary, Leave Pay and Severance	6,600.04	6,600.04	-	6,600.04	0.00	-
SP00067	Thulane	Nqobco	Salary, Leave Pay and Severance	18,184.52	15,559.52	2,625.00	15,559.52	0.00	2,625.00
SP00548	VUKILE	NQOLO	Salary, Leave Pay and Severance	2,097.30	2,097.30	-	2,097.30	0.00	-
SP00491	GODFREY	NQUBELANI	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00408	MALIBONGWE	NQWENISO	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00532	MPHUMZENI	NTSHALINTSHAL	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00538	TEBOGO	NTSOSENG	Salary, Leave Pay and Severance	1,374.25	1,374.25	-	1,374.25	0.00	-
SP00387	SKHUMBUSO	NZIMA	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00546	MPHO	PHAO	Salary, Leave Pay and Severance	1,374.25	1,374.25	-	1,374.25	0.00	-
SP00707	Andries	Pheme	Salary, Leave Pay and Severance	8,383.02	8,383.02	-	8,383.02	0.00	-
SP00298	Ambrose	Phokwane	Salary, Leave Pay and Severance	3,669.22	3,669.22	-	3,669.22	0.00	-
SP00127	Nico	Pietersen	Salary, Leave Pay and Severance	8,753.97	8,753.97	-	8,753.97	0.00	-
SP00551	TUMISANE	PITJA	Salary, Leave Pay and Severance	2,097.30	2,097.30	-	2,097.30	0.00	-
SP00572	TSHEPO	RACHEKHU	Salary, Leave Pay and Severance	1,374.25	1,374.25	-	1,374.25	0.00	-
SP00261	Livingstone	Rasimphi	Salary, Leave Pay and Severance	8,882.23	7,645.00	1,237.23	7,645.00	0.00	1,237.23
SP00324	RAJENDREN	REDDY	Salary, Leave Pay and Severance	27,500.00	16,000.00	11,500.00	16,000.00	0.00	11,500.00
SP00357	LUCKY	RINGANE	Salary, Leave Pay and Severance	1,135.25	1,135.25	-	1,135.25	0.00	-
SP00008	Joseph	Rodrigues	Salary, Leave Pay and Severance	38,298.86	13,740.86	24,558.01	13,740.86	0.00	24,558.01
SP00586	PETRUS	ROETS	Salary, Leave Pay and Severance	9,857.14	8,500.00	1,357.14	8,500.00	0.00	1,357.14
SP00545	HESSLONSKY	SAAMAN	Salary, Leave Pay and Severance	1,374.25	1,374.25	-	1,374.25	0.00	-
SP00552	MADUMETJA	SEETE	Salary, Leave Pay and Severance	1,374.25	1,374.25	-	1,374.25	0.00	-
Total				1,031,513.02	814,721.46	216,791.56	814,721.46	-	216,791.56

SPOTCO PRODUCTIONS PTY LTD (IN LIQUIDATION)
MASTER'S REFERENCE NUMBER G25709
FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT
DISTRIBUTION SCHEDULE : EMPLOYEES IN TERMS OF SECTION 98A OF THE INSOLVENCY ACT, AS VERIFIED BY THE LIQUIDATORS FROM THE RECORDS OF THE COMPANY

Emp No	Name	Surname	Particulars of Claim	Total Claim	Total preferred claim	Total Concurrent Claim	Total Pref Award	Total Concurrent Award	Deficiency
	Balance b/f			1,031,513.02	814,721.46	216,791.56	814,721.46	0.00	216,791.56
SP00523	JERRY	SEKOBELA	Salary, Leave Pay and Severance	1,673.00	1,673.00	-	1,673.00	0.00	-
SP00567	MATOME	SELABE	Salary, Leave Pay and Severance	1,374.25	1,374.25	-	1,374.25	0.00	-
SP00038	Elias	Selope	Salary, Leave Pay and Severance	8,146.71	8,146.71	-	8,146.71	0.00	-
SP00352	SEHLABA	SENOANE	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00475	BOIKANYO	SENYATISENG	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00555	MATSOBANE	SEOPA	Salary, Leave Pay and Severance	1,374.25	1,374.25	-	1,374.25	0.00	-
SP00398	INNOCENT	SHABALALA	Salary, Leave Pay and Severance	627.38	627.38	-	627.38	0.00	-
SP00501	MKHASHANE	SHIBAMBO	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00426	SIFISO	SIBUYI	Salary, Leave Pay and Severance	2,097.30	2,097.30	-	2,097.30	0.00	-
SP00535	MFANFUTHI	SIMELANE	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00574	MASENYANI	SIWELE	Salary, Leave Pay and Severance	1,374.25	1,374.25	-	1,374.25	0.00	-
SP00524	MHLAMHLA	SKOSANA	Salary, Leave Pay and Severance	1,673.00	1,673.00	-	1,673.00	0.00	-
SP00438	BAREND	SPANGENBERG	Salary, Leave Pay and Severance	14,369.05	6,125.00	8,244.05	6,125.00	0.00	8,244.05
SP00239	Alexander	Stanford	Salary, Leave Pay and Severance	5,389.16	5,389.16	-	5,389.16	0.00	-
SP00160	Alwyn	Stridom	Salary, Leave Pay and Severance	10,196.73	10,196.73	-	10,196.73	0.00	-
SP00414	WILSON	TAMBO	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00215	Enslin	Theron	Salary, Leave Pay and Severance	4,804.44	4,804.44	-	4,804.44	0.00	-
SP00512	MARIPI	THOBEJANE	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00495	THABO	TLAMAMA	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00300	Moses	Tloballa	Salary, Leave Pay and Severance	2,525.99	2,525.99	-	2,525.99	0.00	-
SP00002	Frans	Tolo	Salary, Leave Pay and Severance	16,480.73	11,502.47	4,978.26	11,502.47	0.00	4,978.26
SP00557	JOSIAH	TSATSI	Salary, Leave Pay and Severance	1,374.25	1,374.25	-	1,374.25	0.00	-
SP00373	MUFUNDHISI	TSHABALALA	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00463	MESHACK	TSHABALALA	Salary, Leave Pay and Severance	2,428.22	2,428.22	-	2,428.22	0.00	-
SP00595	MASHUDU	TSHIWELA	Salary, Leave Pay and Severance	1,075.50	1,075.50	-	1,075.50	0.00	-
SP00458	PATRICK	TSOTETSI	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00462	MZUHELI	TSUKULA	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00526	KABELO	TSWANE	Salary, Leave Pay and Severance	2,553.23	2,553.23	-	2,553.23	0.00	-
SP00168	Richard	Vhengani	Salary, Leave Pay and Severance	11,489.55	11,489.55	-	11,489.55	0.00	-
SP00447	BRIDGEMAN	VUMASI	Salary, Leave Pay and Severance	3,009.17	3,009.17	-	3,009.17	0.00	-
SP00378	Tom	Xolisa	Salary, Leave Pay and Severance	3,590.61	3,590.61	-	3,590.61	0.00	-
SP00356	AYANDA	ZUNGU	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00401	SIZWE	ZWANE	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
	Totals			1,157,987.87	927,974.00	230,013.87	927,974.00	-	230,013.87

SPOTCO PRODUCTIONS (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : 6257/09

FIRST LIQUIDATION and DISTRIBUTION 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 14 day of April **2010**, 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:

ANGELETTA ROOPE
COMMISSIONER OF OATHS (RSA)
1111211111
21-7th Avenue Parktown North 2193

SPOTCO PRODUCTIONS (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : 6257/09

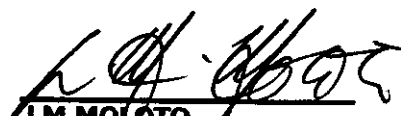
FIRST LIQUIDATION and DISTRIBUTION ACCOUNT

LIQUIDATORS' AFFIDAVIT

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

LEBOGANG MICHAEL MOLOTO

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.


LM MOLOTO

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 RANDHART on the 21st day of APRIL 2010, 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

GORDON NOKHANDA
COMMISSIONER OF OATHS
97 Michelle Avenue
Randhart
ALBERTON

Full names:
Business Address:
Office:

SPOTCO PRODUCTIONS (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : 6257/09

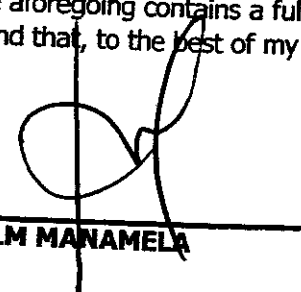
FIRST LIQUIDATION and DISTRIBUTION ACCOUNT

LIQUIDATORS' AFFIDAVIT

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

KHASHANE LA MMAPOWANA MANAMELA

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.


KLM MANAMELA

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 19th day of MAY 2010, 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: MUTETERAZINA NDEKWE
Business Address:
Office:

**PRACTISING ATTORNEY
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