

Masters Reference : G257/09

SPOTCO PRODUCTIONS (PTY) LIMITED

(IN LIQUIDATION)

SECOND AND FINAL LIQUIDATION

AND

DISTRIBUTION ACCOUNT

Date of Liquidation : 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

SECOND AND FINAL LIQUIDATION and DISTRIBUTION ACCOUNT

INDEX

PAGE NUMBER

DESCRIPTION

1 - 3	Liquidation Account
4 & 5	Schedule "A" & "B"
6	Schedule "C"
7 - 14	Distribution Schedule
15 - 20	Empoyee Distribution
21 - 23	Affidavit duly signed by Liquidators
24 - 44	Voucher numbers 1 - 21
45	Bank statements
46	Claims 36, 37 & 38

SPOTCO PRODUCTIONS (PTY) LTD (IN LIQUIDATION)
MASTER'S REFERENCE NUMBER : G257/09
SECOND AND FINAL LIQUIDATION and DISTRIBUTION ACCOUNT

BANK RECONCILIATION				
Date	Bank Reconciliation	[R]	Voucher	[R]
<u>INCOME</u>				
	Bank Balance			1 654 611.20
	ABSA Bank - 40-7413-9497	154 611.20		
	Call Account	1 500 000.00		
<i>Outstanding payments i.t.o. 1st account</i>				
	Dividend to be paid to Guardians Fund		264 538.16	
<u>EXPENSES</u>				
	Master's Fees		-	
	Bond of Security		114 000.00	
	Provisions		19 719.00	
	<u>Liquidator's Fees</u>		51 137.97	
	Free Residue	51 137.97		
	VAT thereon	7 159.32	7 159.32	
	SARS		3 358.23	
	Income Tax	31 795.05		
	VAT	-28 436.82		
	Award to :			
	Preferent Creditor Section 101		1 194 698.70	
			1 654 611.20	1 654 611.20
			-	

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FREE RESIDUE ACCOUNT					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
<u>INCOME</u>					
	Balance b/f from 1st account				1 059 243.23
	Debtors collected				325 343.76
	Dep 01/03/10	312 132.50	18		
	Deposit	13 211.26			
	Sale of assets - Asset Auctions				51 300.00
	Interest received on estate bank acc		"B"		135 617.94
<u>EXPENSES</u>					
	Pro Rata Master's Fees		"A"	-	
	Liquidator's Fees			51 137.97	
	10% on Debtors collected	32 534.38			
	10% on sale of movable assets	5 130.00			
	10% on interest earned	13 561.79			
	Spendiff	-88.20			
	Adjusted Liquidator's fees	51 137.97			
	VAT on Liquidator's fee			7 159.32	
	Bank charges		"B"	8 502.39	
	Bond of Security		"A"	228 000.00	
	Mashala M			10 694.32	
	Courier & Postage	4.50	1	3 177.70	
		15.85	2		
		122.25	3		
		200.00	9		
		350.00	7		
		320.00	5		
		350.00			
		350.00			
		700.00			
		350.00			
		350.00			
	Government Gazette	65.10	11		
	Provisions			19 719.00	
	Advertisements	219.00			
	Storage	15 000.00			
	Bank charges	1 500.00			
	Delivery costs & Postage	3 000.00			

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Asset Auctions			27 957.30	
Realisation costs	27 957.30			
Storage - Plaza Invest	1 140.00	12	17 100.00	
	1 140.00	14		
	1 710.00	17		
	1 710.00			
	1 140.00	15		
	1 140.00	16		
	1 140.00			
	1 140.00			
	855.00	8		
	285.00	4		
	570.00	6		
	855.00			
	570.00	10		
	570.00			
	570.00			
	570.00			
	570.00			
	570.00			
	570.00			
	285.00	13		
SARS - Income Tax		"E"	31 795.05	
SARS - VAT		"E"	- 28 436.82	
Award to concurrent creditors			1 194 698.70	
			1 571 504.93	1 571 504.93

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SCHEDULE "A"

Date	Schedule "A"	[R]	Voucher	[R]	[R]
Realizations					
	Sale of assts - Free Residue			376 643.76	
	Interest Earned on estate acc			1 35 617.94	
					512 261.70
Master's fees					
	Asset value in 1st account			6 917 688.17	
	On first	15 000.00		100.00	
	On balance	7 414 949.87		36 925.00	
				37 025.00	
	Maximum Amount paid in 1st account			-	
Bond of Security					
Bond of Security					
	Period : 08/05/2010- 07/05/2011		19	57 000.00	
	Period : 08/05/2011- 07/05/2012		20	57 000.00	
	Period : 08/05/2012- 07/05/2013		21	57 000.00	
	Period : 08/05/2013- 07/05/2014			57 000.00	
				228 000.00	

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Schedule "B"					
Date	Schedule "B"	[R]	Voucher	[R]	[R]
	Trust Bank	Interest Cheques	Call	Bank charges Cheques	Call
01/02/10	Bank statement no 09	7 268.23		57.20	
01/03/10	Bank statement no 10	888.69	21 577.59	39.20	
01/04/10	Bank statement no 11	11 455.44		4 952.64	
01/05/10	Bank statement no 12	8 995.55		1 400.27	
01/06/10	Bank statement no 13	9 088.82		227.04	
01/07/10	Bank statement no 14	8 716.55		131.88	
01/08/10	Bank statement no 15	8 775.81		100.16	
01/09/10	Bank statement no 16	8 796.05		39.20	
01/10/10	Bank statement no 17	7 723.16		39.20	
01/11/10	Bank statement no 18	5 176.89		39.20	
01/12/10	Bank statement no 19	4 726.78		39.20	
01/01/11	Bank statement no 20	4 459.95		39.20	
01/02/11	Bank statement no 21	4 466.05		41.75	
01/03/11	Bank statement no 22	4 042.54		41.75	
01/04/11	Bank statement no 23	4 483.31		41.75	
01/05/11	Bank statement no 24	4 349.72		41.75	
01/06/11	Bank statement no 25	1 767.47		41.75	
01/07/11	Bank statement no 26	453.37		41.75	
01/08/11	Bank statement no 27	444.87		41.75	
01/09/11	Bank statement no 28	341.61		41.75	
01/10/11	Bank statement no 29	340.81		41.75	
01/11/11	Bank statement no 30	369.73		41.75	
01/12/11	Bank statement no 31	358.46		41.75	
01/01/12	Bank statement no 32	369.90		41.75	
01/02/12	Bank statement no 33	370.45		46.50	
01/03/12	Bank statement no 34	346.42		46.50	
01/04/12	Bank statement no 35	369.67		46.50	
01/05/12	Bank statement no 36	358.23		46.50	
01/06/12	Bank statement no 37	369.81		46.50	
01/07/12	Bank statement no 38	358.32		46.50	
01/08/12	Bank statement no 39	341.70		46.50	
01/09/12	Bank statement no 40	297.80		46.50	
01/10/12	Bank statement no 41	287.89		46.50	
01/11/12	Bank statement no 42	296.91		46.50	
01/12/12	Bank statement no 43	286.59		46.50	
01/01/13	Bank statement no 44	404.39		8.00	
01/02/13	Bank statement no 45	441.37		75.50	
01/03/13	Bank statement no 46	385.77		75.50	
01/04/13	Bank statement no 47	426.07		75.50	
01/05/13	Bank statement no 48	412.69		75.50	
01/06/13	Bank statement no 49	426.51		75.50	
	Sub total	114 040.35	21 577.59	8 502.39	-
	TOTAL	135 617.94		8 502.39	

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SECOND AND FINAL LIQUIDATION and DISTRIBUTION ACCOUNT
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<u>Schedule "C"</u>						
<u>Vat Payable to the Receiver</u>						
<u>Account</u>	<u>Proceeds</u>	<u>Output</u>	<u>Input</u>	<u>Vat</u>		
<u>Free Residue:</u>						
Debtors collected	325 343.76	0.00				
Sale of movable assets	51 300.00	6 300.00				
Liquidators fees	-58 297.29		-7 159.32			
Bond of security	-171 000.00		-21 000.00			
Bank charges	-8 502.39		-1 044.15			
M Masala	-10 694.32		0.00			
Courier & Postage & adverts	-3 177.70		0.00			
Realisation cost on assets	-27 957.30		-3 433.35			
Storage	-17 100.00		-2 100.00			
	79 914.76	6 300.00	-34 736.82	-28 436.82		
		<u>Net Vat Payable to S A R S</u>		<u>-28 436.82</u>		
<u>Tax on post liquidation income</u>						
	<u>Total</u>	<u>Free Residue</u>				
Interest accrued	135 617.94	135 617.94				
Less : Liquidators fees	-13 561.79	-13 561.79				
Less : Bank charges	-8 502.39	-8 502.39				
	113 553.76	113 553.76				
<u>Tax @ 28%</u>	31 795.05	31 795.05				

SPOTCO PRODUCTIONS (PTY) LTD (IN LIQUIDATION)

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DISTRIBUTION SCHEDULE

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award 1st acc	Preferent Award 1st acc	Pref Award This account	Deficiency
1	Firststrand Bank Limited P O Box 7791 Johannesburg 2000	Monies Loaned & Advanced	2 441 278.64	2 441 278.64	-	2 441 278.64	-	-	-
2	Kelly Industrial (Div of Kelly Group Ltd) 6 Protea Place, Sandown Sandton Johannesburg	Services Rendered	2 324 504.76		2 324 504.76	-	-	-	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	-	32 581.44	-	-	-
4	Wesbank, Div of First Rand Bank P O Box 1066 Johannesburg 2000	Instalment Sale Agreement Interest	32 581.44	32 581.44	-	32 581.44	-	-	-
			602.70			602.70			
			4 831 816.91	2 506 441.52	2 324 504.76	2 507 312.15	-	-	2 324 504.76

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	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 Gilliooly's View Office Park Osborne Lane Bedfordview	Monies Loaned & Advanced	2 242 418.51	-	2 242 418.51	-	-	-	2 242 418.51
6	Equity Aviation Services Block F, 1st Floor Gilliooly's View Office Park Osborne Lane Bedfordview	Rejected	-	-	-	-	-	-	-
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	-	206 016.91 12 643.23	-	-	-
7A	ME Mokwenyama P O Box 61651 Marshalltown 2107	Leave pay & Severance	1 583.38	1 583.38	-	-	1 583.38	-	-
8	Imperial Truck Hire (Pty) L P O Box 2438 Kempton Park 1620	Rejected	-	-	-	-	-	-	-
8A	LN Nobela P O Box 61651 Marshalltown 2107	Leave pay Severance	806.63	806.63	-	-	806.63	-	-
			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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	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	-	-	-	-	-	-	-
9A	SP Lethetisa P O Box 61651 Marshalltown 2107	Leave pay Severance	1 823.74	1 823.74	-	-	1 823.74	-	-
10	Rasemdrum Reddy 10 aletta Place Escombe 4093	Rejected	-	-	-	-	-	-	-
10A	KV Kobo P O Box 61651 Marshalltown 2107	Leave pay Severance	3 990.35	3 990.35	-	-	3 990.35	-	-
11	Transman (Pty) Ltd P O Box 32837 Parktown 2193	Rejected	-	-	-	-	-	-	-
11A	MS Mahapa P O Box 61651 Marshalltown 2107	Leave pay Severance	2 051.71	2 051.71	-	-	2 051.71	-	-
12	Unique Personnel (Pty) Ltd P O Box 1420 Kempton Park	Rejected	-	-	-	-	-	-	-
			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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	Balance b/f		7 303 151.37	2 735 357.47	4 566 923.27	2 725 972.29	10 255.81	-	4 566 923.27
12A	ML Muthelo P O Box 61651 Marshalltown 2107	Leave pay Severance	455.93	455.93	-	-	455.93	-	-
13	Samlay Logistics 110 Fleet Street, Westcliff	Rejected	-	-	-	-	-	-	-
13A	C Ziilo P O Box 61651 Marshalltown 2107	Leave pay Severance	1 344.38	1 344.38	-	-	1 344.38	-	-
14	MP Motshabi P O Box 61651 Marshalltown 2107	Leave pay Severance	911.87	911.87	-	-	911.87	-	-
15	LL Maimela P O Box 61651 Marshalltown 2107	Leave pay Severance	911.87	911.87	-	-	911.87	-	-
16	PW Motswella P O Box 61651 Marshalltown 2107	Leave pay Severance	1 276.62	1 276.62	-	-	1 276.62	-	-
17	JD Skhosana P O Box 61651 Marshalltown 2107	Leave pay Severance	7 794.48	7 794.48	-	-	7 794.48	-	-
			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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	Balance b/f		7 315 846.52	2 748 052.62	4 566 923.27	2 725 972.29	22 950.96	-	4 566 923.27
18	MA Mzizi P O Box 61651 Marshalltown 2107	Leave pay Severance	1 344.38	1 344.38	-	-	1 344.38	-	-
19	S Mbatha P O Box 61651 Marshalltown 2107	Leave pay Severance	2 051.71	2 051.71	-	-	2 051.71	-	-
20	AM Moagi P O Box 61651 Marshalltown 2107	Leave pay Severance	6 273.75	6 273.75	-	-	6 273.75	-	-
21	O Mabunda P O Box 61651 Marshalltown 2107	Leave pay Severance	2 051.71	2 051.71	-	-	2 051.71	-	-
22	MA Kumalo P O Box 61651 Marshalltown 2107	Leave pay Severance	3 440.51	3 440.51	-	-	3 440.51	-	-
23	BM Khumalo P O Box 61651 Marshalltown 2107	Leave pay Severance	2 500.00	2 500.00	-	-	2 500.00	-	-
24	MR Dzivhani P O Box 61651 Marshalltown 2107	Leave pay Severance	1 367.80	1 367.80	-	-	1 367.80	-	-
			7 334 876.38	2 767 082.48	4 566 923.27	2 725 972.29	41 980.82	-	4 566 923.27

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	Balance b/f		7 334 876.38	2 767 082.48	4 566 923.27	2 725 972.29	41 980.82	-	4 566 923.27
25	S Ngubane P O Box 61651 Marshalltown 2107	Leave pay Severance	1 501.38	1 501.38	-	-	1 501.38	-	-
26	GM T'hobolo P O Box 61651 Marshalltown 2107	Leave pay Severance	2 051.71	2 051.71	-	-	2 051.71	-	-
27	SR Matsepe P O Box 61651 Marshalltown 2107	Leave pay Severance	6 525.65	6 525.65	-	-	6 525.65	-	-
28	PM Mazibuko P O Box 61651 Marshalltown 2107	Leave pay Severance	9 443.07	9 443.07	-	-	9 443.07	-	-
29	SN Mnyambane P O Box 61651 Marshalltown 2107	Leave pay Severance	12 911.94	11 802.90	1 109.04	-	11 802.90	-	1 109.04
30	D Malepa P O Box 61651 Marshalltown 2107	Leave pay Severance	9 312.64	9 312.64	-	-	9 312.64	-	-
31	VM Mangena P O Box 61651 Marshalltown 2107	Leave pay Severance	2 180.88	2 180.88	-	-	2 180.88	-	-
			7 378 803.65	2 809 900.71	4 568 032.31	2 725 972.29	84 799.05	-	4 568 032.31

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	Balance b/f		7 378 803.65	2 809 900.71	4 568 032.31	2 725 972.29	84 799.05	-	4 568 032.31
32	KE Masiza P O Box 61651 Marshalltown 2107	Leave pay Severance	9 435.36	9 435.36	-	-	9 435.36	-	-
33	MA Sydney P O Box 61651 Marshalltown 2107	Leave pay Severance	5 913.87	5 913.87	-	-	5 913.87	-	-
34	J Matome P O Box 61651 Marshalltown 2107	Leave pay Severance	3 436.48	3 436.48	-	-	3 436.48	-	-
35	F Mengwai P O Box 61651 Marshalltown 2107	Leave pay Severance	5 630.22	5 630.22	-	-	5 630.22	-	-
36	F Matlou P O Box 61651 Marshalltown 2107	Leave pay Severance	6 887.40	6 887.40	-	-	6 887.40	-	-
37	JS Thabo P O Box 61651 Marshalltown 2107	Leave pay Severance	4 876.81	4 000.00	876.81	-	4 000.00	-	876.81
38	TF Guliuga P O Box 61651 Marshalltown 2107	Leave pay Severance	14 921.94	12 921.30	2 000.64	-	12 921.30	-	2 000.64
			7 429 905.73	2 858 125.34	4 570 909.76	2 725 972.29	133 023.68	-	4 570 909.76

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	Balance b/f		7 429 905.73	2 858 125.34	4 570 909.76	2 725 972.29	133 023.68	-	4 570 909.76
39	TM Mampane P O Box 61651 Marshalltown 2107	Leave pay Severance	1 344.38	1 344.38	-	-	1 344.38	-	-
40	BS Mtshana P O Box 61651 Marshalltown 2107	Leave pay Severance	1 823.74	1 823.74	-	-	1 823.74	-	-
41	ET Ncube P O Box 61651 Marshalltown 2107	Leave pay Severance	17 525.10	14 804.02	2 721.08	-	14 804.02	-	2 721.08
42	J Kekana P O Box 61651 Marshalltown 2107	Leave pay Severance	2 051.71	2 051.71	-	-	2 051.71	-	-
	South African Revenue Service	SDL-340726142	6 478.29	6 478.29	-	-	-	3 660.87	2 817.42
	South African Revenue Service	UIF340726142	80 133.01	80 133.01	-	-	-	45 282.99	34 850.02
	South African Revenue Service	Income Tax 9360305834	2 027 533.85	2 027 533.85	-	-	-	1 145 754.85	881 779.00
	TOTAL		9 566 795.81	4 992 294.34	4 573 630.84	2 725 972.29	153 047.53	1 194 698.70	5 493 077.29

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 preferent claim	Total Concurrent Claim	Total Pref Award Previous Acc	Total Concurrent Award	Deficiency
SP00271	Kleinboof	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	Buma	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	Carelse	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	ADEL	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
SP00504	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	26 217.87	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	-
SP00805	KISHAN	GOVAN	Salary, Leave Pay and Severance	2 029.76	2 029.76	-	2 029.76	0.00	-
SP00578	DAVID	GROBELAAR	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	Hlalshani	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	-
SP00505	THOMAS	HLUNGWANI	Salary, Leave Pay and Severance	1 971.75	1 971.75	-	1 971.75	0.00	-
SP00224	Madelain	Howard	Salary, Leave Pay and Severance	8 568.09	8 568.09	-	8 568.09	0.00	-
SP00585	SHABIR	ISMAIL	Salary, Leave Pay and Severance	1 636.90	1 636.90	-	1 636.90	0.00	-
SP00290	Knelhane	Jantjie	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 Previous Acc	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	1 002.96	1 002.96	-	1 002.96	0.00	-
SP00270	Sipho	Khalishwayo	Salary, Leave Pay and Severance	3 534.40	3 534.40	-	3 534.40	0.00	-
SP00448	SBUSISO	KHALISHWAYO	Salary, Leave Pay and Severance	3 009.17	3 009.17	-	3 009.17	0.00	-
SP00360	MORGAN	KHOZA	Salary, Leave Pay and Severance	1 971.75	1 971.75	-	1 971.75	0.00	-
SP00476	MANDINDIMANA	KHOZA	Salary, Leave Pay and Severance	3 009.17	3 009.17	-	3 009.17	0.00	-
SP00286	Maurus	Khumalo	Salary, Leave Pay and Severance	3 009.17	3 009.17	-	3 009.17	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	3 009.17	3 009.17	-	3 009.17	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	Leboko	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	6 872.40	127.13	6 872.40	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	-
SP00453	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	MAGAELA	Salary, Leave Pay and Severance	1 971.75	1 971.75	-	1 971.75	0.00	-
SP00503	SEIMANJEMANJE	MAGONGO	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

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 Previous Acc	Total Concurrent Award	Deficiency
	Balance b/f			478 856.48	335 445.45	143 411.02	335 445.45	0.00	143 411.02
SP00354	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	1 374.25	1 374.25	-	1 374.25	0.00	-
SP00474	MOLIFI	MAINE	Salary, Leave Pay and Severance	3 009.17	3 009.17	-	3 009.17	0.00	-
SP00082	Cosy	Makgala	Salary, Leave Pay and Severance	7 212.76	7 212.76	-	7 212.76	0.00	-
SP00525	KHUPHE	MAKGOLANE	Salary, Leave Pay and Severance	2 553.23	2 553.23	-	2 553.23	0.00	-
SP00558	TSHIDISO	MAKHANYA	Salary, Leave Pay and Severance	2 097.30	2 097.30	-	2 097.30	0.00	-
SP00010	John	Malaka	Salary, Leave Pay and Severance	10 878.59	10 878.59	-	10 878.59	0.00	-
SP00317	NHLANHLA	MALAPE	Salary, Leave Pay and Severance	6 284.29	6 284.29	-	6 284.29	0.00	-
SP00596	ABRAM	MALEMA	Salary, Leave Pay and Severance	1 980.95	1 980.95	-	1 980.95	0.00	-
SP00450	JOSEPH	MAMAILA	Salary, Leave Pay and Severance	3 009.17	3 009.17	-	3 009.17	0.00	-
SP00295	Simon	Manamela	Salary, Leave Pay and Severance	4 446.43	4 446.43	-	4 446.43	0.00	-
SP00383	NARE	MANAMELA	Salary, Leave Pay and Severance	1 971.75	1 971.75	-	1 971.75	0.00	-
SP00583	WILLIAM	MANDA	Salary, Leave Pay and Severance	2 684.52	2 684.52	-	2 684.52	0.00	-
SP00584	WERNER	MANS	Salary, Leave Pay and Severance	6 571.43	6 571.43	-	6 571.43	0.00	-
SP00284	Andinos	Manyaka	Salary, Leave Pay and Severance	4 696.14	4 696.14	-	4 696.14	0.00	-
SP00481	NKOTALO	MANYONYA	Salary, Leave Pay and Severance	1 971.75	1 971.75	-	1 971.75	0.00	-
SP00001	Samuel	Maoto	Salary, Leave Pay and Severance	15 652.34	14 340.54	1 311.81	14 340.54	0.00	1 311.81
SP00040	Funkie	Maoto	Salary, Leave Pay and Severance	9 010.49	9 010.49	-	9 010.49	0.00	-
SP00136	Palopalo	Maoto	Salary, Leave Pay and Severance	7 977.60	7 977.60	-	7 977.60	0.00	-
SP00405	MBONGENI	MAPHANGWA	Salary, Leave Pay and Severance	1 971.75	1 971.75	-	1 971.75	0.00	-
SP00424	MKHULULENI	MAPIYEYE	Salary, Leave Pay and Severance	3 009.17	3 009.17	-	3 009.17	0.00	-
SP00504	JOSEPH	MARERA	Salary, Leave Pay and Severance	1 971.75	1 971.75	-	1 971.75	0.00	-
SP00432	MAKGABO	MARIBENG	Salary, Leave Pay and Severance	3 440.52	3 440.52	-	3 440.52	0.00	-
SP00444	SETAGWA	MASHABELA	Salary, Leave Pay and Severance	3 009.17	3 009.17	-	3 009.17	0.00	-
SP00341	ERICK	MASHEGO	Salary, Leave Pay and Severance	1 971.75	1 971.75	-	1 971.75	0.00	-
SP00187	Nyizani	Mashelle	Salary, Leave Pay and Severance	5 538.91	5 538.91	-	5 538.91	0.00	-
SP00569	MASEKGONYANE	MASHIGOANE	Salary, Leave Pay and Severance	1 374.25	1 374.25	-	1 374.25	0.00	-
SP00509	SAMSON	MASIA	Salary, Leave Pay and Severance	1 971.75	1 971.75	-	1 971.75	0.00	-
SP00521	PATRICK	MASONDO	Salary, Leave Pay and Severance	1 673.00	1 673.00	-	1 673.00	0.00	-
SP00428	ELIAS	MATHEBULA	Salary, Leave Pay and Severance	3 008.89	3 008.89	-	3 008.89	0.00	-
SP00404	ABRAM	MATHOTO	Salary, Leave Pay and Severance	1 971.75	1 971.75	-	1 971.75	0.00	-
SP00274	Edwin	Maitloa	Salary, Leave Pay and Severance	4 081.53	4 081.53	-	4 081.53	0.00	-
SP00178	Michael	Maitlou	Salary, Leave Pay and Severance	9 800.07	9 800.07	-	9 800.07	0.00	-
SP00372	TEBOGO	MATOANE	Salary, Leave Pay and Severance	1 971.75	1 971.75	-	1 971.75	0.00	-
SP00312	Martha	May	Salary, Leave Pay and Severance	4 816.20	4 816.20	-	4 816.20	0.00	-
SP00318	KOOS	MAY	Salary, Leave Pay and Severance	7 587.75	7 587.75	-	7 587.75	0.00	-
SP00587	THOMIE	MAYISA	Salary, Leave Pay and Severance	1 869.34	1 869.34	-	1 869.34	0.00	-
SP00534	UYANDA	MBANYANA	Salary, Leave Pay and Severance	1 254.75	1 254.75	-	1 254.75	0.00	-
SP00293	Eric	Mbatha	Salary, Leave Pay and Severance	2 525.99	2 525.99	-	2 525.99	0.00	-
	Total			645 636.69	500 913.86	144 722.83	500 913.86	-	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 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 Previous Acc	Total Concurrent Award	Deficiency
	Balance b/f			645 636.69	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	BUHLESUVELE	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	MDULU	Salary, Leave Pay and Severance	1 971.75	1 971.75	-	1 971.75	0.00	-
SP00311	Thabethe	Mizikayifani	Salary, Leave Pay and Severance	5 199.27	5 199.27	-	5 199.27	0.00	-
SP00282	Justice	Mkela	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	MNGOMIEZULU	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	MOSIAMENANG	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	Moloi	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	MOTAUING	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	-
SP00486	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 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 Previous Acc	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	MTHEMBU	Salary, Leave Pay and Severance	1 971.75	1 971.75	-	1 971.75	0.00	-
SP00593	TANGANANI	MUDZUNGA	Salary, Leave Pay and Severance	1 641.36	1 641.36	-	1 641.36	0.00	-
SP00581	NYAMBENI	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	-
SP00154	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	Ndlazi	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	-
SP00103	Willard	Nongoma	Salary, Leave Pay and Severance	6 600.04	6 600.04	-	6 600.04	0.00	-
SP00067	Thulane	Nqoboo	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	-
SP00107	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	Pieterse	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 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 Previous Acc	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	SEKGOBELA	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	Selepe	Salary, Leave Pay and Severance	8 146.71	8 146.71	-	8 146.71	0.00	-
SP00352	SEHLABA	SENOOANE	Salary, Leave Pay and Severance	1 971.75	1 971.75	-	1 971.75	0.00	-
SP00475	BOIKANYO	SENYATSIENG	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	SHABAMBO	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	Stydom	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	MZUHLELI	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	-
SP00376	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 : G257/09

SECOND AND FINAL 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 13 day of February **2013**, 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:.....13/02/13.....

SPOTCO PRODUCTIONS (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : 6257/09

SECOND AND FINAL 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 Alberton on the 17th day of Sep 2013, 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:

COMMISSIONER OF OATH
NAME: J VAN DEN BERG
DESIGNATION: SUPERINTENDENT
AREA OF DESIGNATION: CITY OF JOHANNESBURG
ADDRESS: METROPOLITAN POLICE DEPT. HQ
P O BOX 4008, JOHANNESBURG, 2001
TAPE NO: 1000000
SIGNATURE: 

SPOTCO PRODUCTIONS (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G257/09

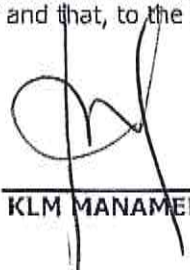
SECOND AND FINAL LIQUIDATION and DISTRIBUTION ACCOUNT

LIQUIDATORS' AFFIDAVIT

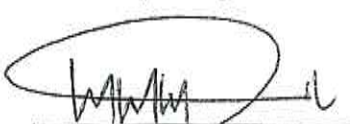
Section 403(2) of the Companies Act, 61 of 1973 ("The Act")

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 18th day of SEPTEMBER 2013, 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:

MMATJIE MERIAM MAROBELA
PRACTISING ATTORNEY
COMMISSIONER OF OATHS (Ex officio)
130 GORDON ROAD
COLBYN, PRETORIA 0002
DOCEX 257 PRETORIA
TEL: (012) 342 2505