

Masters Reference G.257/09

SPOTCO PRODUCTIONS PROPRIETARY LIMITED

(IN LIQUIDATION)

SUPPLEMENTARY

SECOND & 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
A D V I S O R Y

SPOTCO PRODUCTIONS (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G257/09

SUPPLEMENTARY SECOND and FINAL LIQUIDATION and DISTRIBUTION ACCOUNT

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SPOTCO PRODUCTIONS (PTY) LTD (IN LIQUIDATION)					
MASTER'S REFERENCE NUMBER : G257/09					
SUPPLEMENTARY SECOND and FINAL LIQUIDATION and DISTRIBUTION ACCOUNT					
	<u>BANK RECONCILIATION</u>				
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
	<u>INCOME</u>				
	Bank Balance				237,876.90
	ABSA Bank - 40-7413-9497	237,876.90			
	<i>Outstanding payments i.t.o. 1st account</i>				
	Dividend to be paid to Guardians Fund			2,113.13	
	<u>EXPENSES</u>				
	Master's Fees			-	
	Bond of Security			29,070.00	
	Provisions			7,184.50	
	<u>Liquidator's Fees</u>			27,515.44	
	Free Residue	24,136.35			
	VAT thereon	3,379.09			
	<u>South African Revenue Service</u>			60,020.69	
	Income Tax	60,020.69			
	VAT	-8,456.24		-	36,893.06
	VAT i.t.o. 2nd acc	-28,436.82			
	<u>Award to :</u>				
	Preferent Creditor Section 101			148,866.38	
				237,876.90	237,876.90
				-	

SPOTCO PRODUCTIONS (PTY) LTD (IN LIQUIDATION)					
MASTER'S REFERENCE NUMBER : G257/09					
SUPPLEMENTARY SECOND and FINAL LIQUIDATION and DISTRIBUTION ACCOUNT					
	FREE RESIDUE ACCOUNT				
Date	Free Residue Account	[R]	Voucher	[R]	[R]
	INCOME				
	Interest received on estate bank acc		"B"		241,363.47
	EXPENSES				
	Pro Rata Master's Fees		"A"	-	
	Liquidator's Fees			24,136.35	
	10% on Debtors collected	0.00			
	10% on interest earned	24,136.35			
	Spendiff	0.00			
	Adjusted Liquidator's fees	24,136.35			
	VAT on Liquidator's fee			3,379.09	
	Bank charges		"B"	2,867.50	
	Bond of Security		"A"	29,070.00	
	Bond amount written back i.t.o. over provision in previous account		-	37,620.00	
	Courier & Postage	350.00	1	2,510.20	
	Government gazette	73.00	21		
	Courier & Postage	294.20	22		
	Courier & Postage	400.00	20		
	Government gazette	73.00	19		
	Courier & Postage	500.00	3		
	Courier & Postage	470.00	2		
	Courier & Postage	350.00	18		
	Provisions			7,184.50	
	Advertisements	112.50			
	Storage	5,472.00			
	Bank charges	1,000.00			
	Delivery costs & Postage	600.00			
	Storage - Plaza Invest	855.00	11	9,405.00	
		570.00	12		
		570.00	13		
		570.00	14		
		456.00	15		
		228.00	16		
		114.00	17		
		1,140.00	4		
		114.00	5		
		228.00	6		
		570.00	7		
		570.00	8		
		3,420.00	9		
	SARS - Income Tax		"E"	60,020.69	
	SARS - VAT		"E"	-	8,456.24
	Award to concurrent creditors			148,866.38	
				241,363.47	241,363.47

SPOTCO PRODUCTIONS (PTY) LTD (IN LIQUIDATION)					
MASTER'S REFERENCE NUMBER : G257/09					
SUPPLEMENTARY SECOND and FINAL LIQUIDATION and DISTRIBUTION ACCOUNT					
	SCHEDULE "A"				
Date	Schedule "A"	[R]	Voucher	[R]	[R]
	Realizations				
	Sale of assts - Free Residue				-
	Interest Earned on estate acc				241,363.47
					241,363.47
	Master's fees				
	Asset value in 1st account			6,917,688.17	
	Asset value in 2nd and Final Account account			512,261.70	
	On first	15,000.00		100.00	
	On balance	7,656,313.34		38,275.00	
				38,375.00	
	Maximum Amount paid in 1st account			-	
	Bond of Security				
	Period : 08/05/2015- 07/05/2016		10	9,690.00	
	Period : 08/05/2016- 07/05/2017			9,690.00	
	Period : 08/05/2017- 07/05/2018			9,690.00	
				29,070.00	

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

SUPPLEMENTARY SECOND AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT					
SCHEDULE "B"					
Date	Schedule "B"	[R]	Voucher	[R]	[R]
	Trust Bank	Interest Cheques	Call	Bank charges Cheques	Call
01/07/13	Bank statement no 50	413.00		75.50	
01/08/13	Bank statement no 51	427.62		75.50	
01/09/13	Bank statement no 52	426.31		75.50	
01/10/13	Bank statement no 53	282.66		75.50	
01/11/13	Bank statement no 54	241.85		64.50	
01/13/13	Bank statement no 55	233.84		64.50	
01/01/14	Bank statement no 56	240.61		64.50	
01/02/14	Bank statement no 57	242.05		67.75	
01/03/14	Bank statement no 58	249.08		81.75	
01/03/14	Bank statement no 59	3,932.57		67.75	
01/04/14	Interest on call	180,339.02		-	
01/05/14	Bank statement no 60	5,865.23		67.75	
01/06/14	Bank statement no 61	4,313.36		67.75	
01/07/14	Bank statement no 62	1,436.32		67.75	
01/08/14	Bank statement no 63	1,532.92		67.75	
01/09/14	Bank statement no 64	1,591.81		67.75	
01/10/14	Bank statement no 65	1,545.59		67.75	
01/11/14	Bank statement no 66	1,601.27		67.75	
01/12/15	Bank statement no 67	1,552.63		67.75	
01/01/15	Bank statement no 68	1,608.74		67.75	
01/02/15	Bank statement no 69	1,613.97		71.00	
01/03/15	Bank statement no 70	1,462.51		71.00	
01/04/15	Bank statement no 71	1,623.94		71.00	
01/05/15	Bank statement no 72	1,576.66		71.00	
01/06/15	Bank statement no 73	1,634.33		71.00	
01/07/15	Bank statement no 74	1,586.75		294.00	
01/08/15	Bank statement no 75	1,670.55		71.00	
01/09/15	Bank statement no 76	1,750.04		71.00	
01/10/15	Bank statement no 77	1,697.91		71.00	
01/11/15	Bank statement no 78	892.95		71.00	
01/12/15	Bank statement no 79	634.31		71.00	
01/01/16	Bank statement no 80	678.84		71.00	
01/02/16	Bank statement no 81	687.38		75.00	
01/03/16	Bank statement no 82	1,557.79		75.00	
01/04/16	Bank statement no 83	2,119.68		75.00	
01/05/16	Bank statement no 84	1,639.64		75.00	
01/06/16	Bank statement no 85	1,014.79		75.00	
01/07/16	Bank statement no 86	986.11		75.00	
01/08/16	Bank statement no 87	198.01		20.00	
01/08/16	Bank statement no 02	498.23		-	
01/09/16	Bank statement no 03	1,289.90		-	
01/10/16	Bank statement no 04	1,255.28		-	
01/11/16	Bank statement no 05	1,304.16		-	
01/12/16	Bank statement no 06	1,269.17		-	
01/01/17	Bank statement no 07	1,318.59		-	
01/02/17	Bank statement no 08	1,325.50		-	
	Sub total	241,363.47	0.00	2,867.50	-
	TOTAL	241,363.47		2,867.50	

SPOTCO PRODUCTIONS (PTY) LTD (IN LIQUIDATION)						
SUPPLEMENTARY SECOND and FINAL LIQUIDATION and DISTRIBUTION ACCOUNT						
MASTER'S REFERENCE NUMBER : G257/09						
<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	0.00	0.00				
Sale of movable assets	0.00	0.00				
Liquidators fees	-27,515.44		-3,379.09			
Bond of security	-29,070.00		-3,570.00			
Bank charges	-2,867.50		-352.15			
Courier & Postage & adverts	-2,510.20		0.00			
Storage	-9,405.00		-1,155.00			
	-71,368.14	0.00	-8,456.24	-8,456.24		
		<u>Net Vat Payable to S A R S</u>		<u>-8,456.24</u>		
<u>Tax on post liquidation income</u>						
	<u>Total</u>	<u>Free Residue</u>				
Interest accrued	241,363.47	241,363.47				
Less : Liquidators fees	-24,136.35	-24,136.35				
Less : Bank charges	-2,867.50	-2,867.50				
	214,359.62	214,359.62				
<u>Tax @ 28%</u>	60,020.69	60,020.69				

SUPPLEMENTARY SECOND and FINAL LIQUIDATION and DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G257/09

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SPOTCO PRODUCTIONS (PTY) LTD (IN LIQUIDATION)

SUPPLEMENTARY SECOND and FINAL 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 1st acc	Preferent Award 1st acc	Pref Award This account	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 Gillooly'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 Gillooly'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 Lethetsa 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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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
	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 Thobolo 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 Guilluga 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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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
	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	456.17	2,361.26
	South African Revenue Service	UIF:340726142	80,133.01	80,133.01	-	-	-	45,282.98	5,642.52	29,207.50
	South African Revenue Service	Income Tax 9360305834	2,027,533.85	2,027,533.85	-	-	-	1,145,754.85	142,767.69	739,011.31
	TOTAL		9,566,795.81	4,992,294.34	4,573,630.84	2,725,972.29	153,047.53	1,194,698.70	148,866.38	5,344,210.91

SPOTCO PRODUCTIONS PTY LTD (IN LIQUIDATION) MASTER'S REFERENCE NUMBER G257/09 SUPPLEMENTARY SECOND and FINAL 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
SP00271	Kleinbooi	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	BYUMA	Salary, Leave Pay and Severance	2,097.30	2,097.30	-	2,097.30	0.00	-
SP00331	DAREN	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	CHOULER	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	Ditshogo	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	DAWID	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	Hlatshani	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	Madelein	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	Khethane	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 SUPPLEMENTARY SECOND and FINAL 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	3,601.88	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	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	MAGELA	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00503	SEMANJEMANJE	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
SUPPLEMENTARY SECOND and FINAL 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
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	MPOHO	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	KHUPE	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	Nyzani	Mashele	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	SAWSON	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	Matloba	Salary, Leave Pay and Severance	4,081.53	4,081.53	-	4,081.53	0.00	-
SP00178	Michael	Matlou	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	-
SP00567	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
SUPPLEMENTARY SECOND and FINAL 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
	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	-
SP00583	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	MDLULI	Salary, Leave Pay and Severance	1,971.75	1,971.75	-	1,971.75	0.00	-
SP00311	Thabathe	Mizikayifani	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	MOSAMIEMANG	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	Molele	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	Moi	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	MOTAUANG	Salary, Leave Pay and Severance	2,279.67	2,279.67	-	2,279.67	0.00	-
SP00541	MANALE	MOTEBJANE	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	SOLOWON	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
SUPPLEMENTARY SECOND and FINAL 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
	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	BUSISO	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	-
SP00397	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	TEGOGO	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	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	SAAIMAN	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 SUPPLEMENTARY SECOND and FINAL 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	-
SP00557	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	SENOANE	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	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	Strydom	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	Tlobatla	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	BRIDGEAMAN	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 : 6257/09

SUPPLEMENTARY 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 **1st** day of **March** 2017, 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: **CHRISTOPHER RAYMOND REY**
Business Address: **EX OFFICIO PRACTISING ATTORNEY R.S.A.**
Office: **UNIT B5, CLEARVIEW OFFICE PARK,**
77 WILHELMINA AVE, CONSTANTIA KLOOF,
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CHRISTOPHER RAYMOND REY
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Ex Officio Practising Attorney R.S.A.
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SPOTCO PRODUCTIONS (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : 6257/09

SUPPLEMENTARY 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 on the 19 day of April 2017, 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, ex officio

Full names:

Business Address:

Office:

ROY MATHEAL SUTHER
24 Byron Avenue, Saway Estate, 2070, NB, Gulu
Practising Attorney RSA
011 440 8513
082 336 5771

SPOTCO PRODUCTIONS (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : 6257/09

SUPPLEMENTARY SECOND and FINAL LIQUIDATION and DISTRIBUTION ACCOUNT

LIQUIDATORS' AFFIDAVIT

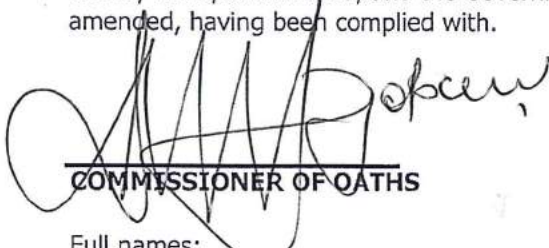
Section 403(2) of the Companies Act, 61 of 1973 ("The Act")

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 13th day of April 2017, 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:

NYIKO NGOBENI
PRACTISING ATTORNEY
COMMISSIONER OF OATHS (EX OFFICIO)
130 GORDON ROAD
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