

Masters Reference G.986/2013

TRUCK BUSTERS CT PROPRIETARY LIMITED

(IN LIQUIDATION)

FIRST AND FINAL

LIQUIDATION AND CONTRIBUTION ACCOUNT

Date of Special Resolution : 12 December 2012

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

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

TRUCK BUSTERS CT (PTY) LTD (IN LIQUIDATION)
MASTER'S REFERENCE NUMBER : G986/2013
FIRST and FINAL LIQUIDATION ACCOUNT

INDEX

PAGE NUMBER

DESCRIPTION

1 - 3

Liquidation Account

4

Contribution Account

5 - 6

Affidavit duly signed by Liquidators

7 - 10

Voucher numbers 1 - 4

TRUCK BUSTERS CT (PTY) LTD (IN LIQUIDATION)
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	<u>BANK RECONCILIATION</u>				
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
	<u>INCOME</u>				
	Shortfall				4 329.02
	<u>EXPENSES</u>				
	<u>Master's Fees</u>				
	Minimum			100.00	
	<u>Liquidator's Fees</u>				
	Minimum	2 500.00			
	VAT thereon	350.00		2 850.00	
	Bond of Security			456.00	
	Meeting Costs : Advertising			618.42	
	<u>Provisions :</u>				
	<u>Advertising this Account</u>				
	Government Printer (Section 406(3))	77.30			
	Government Printer (Section 409(2))	77.30			
	Postage & petties	150.00		304.60	
				4 329.02	4 329.02
				0.00	

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	<u>FREE RESIDUE ACCOUNT</u>				
Date	Free Residue Account	[R]	Voucher	[R]	[R]
	<u>INCOME</u>				
	Shortfall				4 329.02
	<u>EXPENSES</u>				
	<u>Master's Fees</u>				
	Minimum			100.00	
	<u>Liquidator's Fees</u>				
	Minimum	2 500.00			
	VAT thereon	350.00		2 850.00	
	Bond of Security			456.00	
	<u>Second Meeting Costs : Advertising</u>				
	The Citizen	304.00	1		
	Die Beeld	237.12	2		
	Government Gazette	77.30	3	618.42	
	<u>Provisions :</u>				
	<u>Advertising this Account</u>				
	Government Printer (Section 406(3))	77.30			
	Government Printer (Section 409(2))	77.30			
	Postage & petties	150.00		304.60	
				4 329.02	4 329.02

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	<u>SCHEDULE "A"</u>				
Date	Schedule "A"	[R]	Voucher	[R]	[R]
	<u>Realizations</u>				
	Free Residue - shortfall				4 329.02
	<u>Master's fees</u>				
	Minimum			100.00	
				100.00	
	<u>Park Brokers</u>				
	<u>Bond of Security</u>				
	Bond of Security		4	228.00	
	Period : 09/10/13-09/10/14				
	Provision			228.00	
	Period : 09/10/14-09/10/15				
				456.00	

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TRUCK BUSTERS CT (PTY) LTD (IN LIQUIDATION)									
FIRST and FINAL LIQUIDATION ACCOUNT									
MASTER'S REFERENCE NUMBER : G986/2013									
<u>CONTRIBUTION ACCOUNT</u>									
Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured/ Preferent Award	Contribution to be Collected	Deficiency	
	The contribution cannot be collected in terms of either Section 14(3) or Section 106 of the Insolvency Act								
	The contribution will thus be for the liquidator's account								
			-	-	-	-	-	-	-

TRUCK BUSTERS CT (PTY) LTD (IN LIQUIDATION)

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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 26 day of September 2014, 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:.....26/9/14.....

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

SOPHIE THABANG KEKANA

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.

ST KEKANA

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 Parktown on the 06th day of OCT. 2014, 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:


RHODA SEMPE
COMMISSIONER OF OATHS
PRACTICING ATTORNEY RSA
FIRST FLOOR, 31, PRINCESS OF WALES TERRACE
PARKTOWN