

***Masters Reference G.985/2013***

***THE LOGISTICS BUREAU PROPRIETARY LIMITED***

***(IN LIQUIDATION)***

***FIRST AND FINAL***

***LIQUIDATION AND CONTRIBUTION ACCOUNT***

***Date of Special Resolution : 12 December 2012***

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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***

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**THE LOGISTICS BUREAU (PTY) LTD (IN LIQUIDATION)  
MASTER'S REFERENCE NUMBER : G985/2013  
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**



THE LOGISTICS BUREAU (PTY) LTD (IN LIQUIDATION)  
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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	
				<b>4 329.02</b>	<b>4 329.02</b>

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Date	Schedule "A"	[R]	Voucher	[R]	[R]
	<b>SCHEDULE "A"</b>				
	<b>Realizations</b>				
	Free Residue - shortfall				4 329.02
	<b>Master's fees</b>				
	Minimum			100.00	
				<u>100.00</u>	
	<b>Park Brokers</b>				
	<b>Bond of Security</b>				
	Bond of Security		4	228.00	
	Period : 18/10/13-18/10/14				
	Provision			228.00	
	Period : 18/10/14-18/10/15				
				<u>456.00</u>	



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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:.....26/9/2014.....

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**LIQUIDATORS' AFFIDAVIT**

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

**MAAKE FRANCIS KGANYAGO**

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.

  
MF KGANYAGO

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 Polokwane on the 03rd day of October 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.

TSHIFHIWA IRENE NYATHELA  
COMMISSIONER OF OATHS

Full names:  
Business Address:  
Office:

**COMMISSIONER OF OATHS  
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