

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

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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**

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THE LOGISTICS BUREAU (PTY) LTD (IN LIQUIDATION)  
MASTER'S REFERENCE NUMBER : G985/2013  
FIRST FINAL LIQUIDATION CONTRIBUTION ACCOUNT

	<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>				
	Mimimum			100.00	
	<u>Liquidator's Fees</u>				
	Minimum	2 500.00			
	VAT thereon	350.00		2 850.00	
	Bond of Security			456.00	
	<u>Meeting Costs : Advertising</u>			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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	<b><u>FREE RESIDUE ACCOUNT</u></b>				
<b>Date</b>	<b>Free Residue Account</b>	<b>[R]</b>	<b>Voucher</b>	<b>[R]</b>	<b>[R]</b>
	<b><u>INCOME</u></b>				
	Shortfall				4 329.02
	<b><u>EXPENSES</u></b>				
	<b><u>Master's Fees</u></b>				
	Minimum			100.00	
	<b><u>Liquidator's Fees</u></b>				
	Minimum	2 500.00			
	VAT thereon	350.00		2 850.00	
	Bond of Security			456.00	
	<b><u>Second Meeting Costs : Advertising</u></b>				
	The Citizen	304.00	1		
	Die Beeld	237.12	2		
	Government Gazette	77.30	3	618.42	
	<b><u>Provisions :</u></b>				
	<b><u>Advertising this Account</u></b>				
	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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	<b><u>SCHEDULE "A"</u></b>				
<b>Date</b>	<b>Schedule "A"</b>	<b>[R]</b>	<b>Voucher</b>	<b>[R]</b>	<b>[R]</b>
	<b><u>Realizations</u></b>				
	Free Residue - shortfall				<b>4 329.02</b>
	<b><u>Master's fees</u></b>				
	Minimum			100.00	
				<b>100.00</b>	
	<b><u>Park Brokers</u></b>				
	<b><u>Bond of Security</u></b>				
	Bond of Security		<b>4</b>	<b>228.00</b>	
	Period : 18/10/13-18/10/14				
	Provision			<b>228.00</b>	
	Period : 18/10/14-18/10/15				
				<b>456.00</b>	

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[illegible]



THE LOGISTICS BUREAU (PTY) LTD (IN LIQUIDATION)

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FIRST and FINAL LIQUIDATION and CONTRIBUTION 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 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:.....

THE LOGISTICS BUREAU (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G985/2013

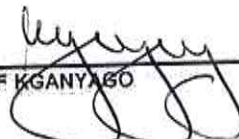
FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

**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  
PRACTISING ATTORNEY R.S.A  
LEBEA & ASSOCIATES ATTORNEYS  
99 ONDER STREET  
P.O.BOX 6019  
POLOKWANE NORTH,  
0750  
TEL: 015 297 7204/5  
FAX: 015 297 8923**