

Masters Reference G.976/2013

NEWTRANS PROPRIETARY LIMITED

(IN LIQUIDATION)

FIRST & FINAL

LIQUIDATION AND CONTRIBUTION

ACCOUNT

Date of Liquidation : 04 March 2013

Tel (011) 991 5500
Fax (011) 991 5506
E-mail : admin@corprecover.co.za

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
A D V I S O R Y

NEWTRANS (PTY) LTD (IN LIQUIDATION) MASTER'S REFERENCE NUMBER : G976/13 FIRST AND FINAL LIQUIDATION AND CONTRIBUTION ACCOUNT
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NEWTRANS (PTY) LTD (IN LIQUIDATION)				
MASTER'S REFERENCE NUMBER : G976/13				
FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT				
<u>BANK RECONCILIATION</u>				
Date	Bank Reconciliation	[R]	Voucher	[R]
<u>INCOME</u>				
	Contribution to be collected			4,642.12
<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			684.00
	<u>Meeting Costs : Advertising</u>			695.72
<u>Provisions :</u>				
<u>Advertising this Account</u>				
	Government Printer (Section 406(3))	81.20		
	Government Printer (Section 409(2))	81.20		
	Postage & petties	150.00		312.40
				4,642.12
				0.00

NEWTRANS (PTY) LTD (IN LIQUIDATION)
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<u>FREE RESIDUE ACCOUNT</u>					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
<u>INCOME</u>					
	Contribution to be collected				4,642.12
<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			684.00	
<u>Meeting Costs : Advertising</u>					
	The Citizen	304.00	1		
	Die Beeld	237.12	2		
	Government Gazette	77.30	3		
	Government Gazette	77.30	4	695.72	
<u>Provisions :</u>					
<u>Advertising this Account</u>					
	Government Printer (Section 406(3))	81.20			
	Government Printer (Section 409(2))	81.20			
	Postage & petties	150.00		312.40	
				4,642.12	4,642.12

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	<u>SCHEDULE "A"</u>				
Date	Schedule "A"	[R]	Voucher	[R]	[R]
	<u>Realizations</u>				
	Free Residue - shortfall				4,642.12
	<u>Master's fees</u>				
	Minimum			100.00	
				100.00	
	<u>Park Brokers</u>				
	<u>Bond of Security</u>				
	Bond of Security		5	228.00	
	Period : 13 Oct 2013 until 12 Oct 2014				
	Bond of Security			228.00	
	Period : 13 Oct 2014 until 12 Oct 2015		6		
	Bond of Security			228.00	
	Period : 13 Oct 2015 until 12 Oct 2016				
				684.00	

NEWTRANS (PTY) LTD (IN LIQUIDATION)	
FIRST AND FINAL LIQUIDATION AND CONTRIBUTION ACCOUNT	
MASTER'S REFERENCE NUMBER : G976/13	

CONTRIBUTION ACCOUNT

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						4,642.12	
	The contribution will thus be for the liquidator's account							
			-	-	-	-	4,642.12	-

NEWTRANS (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 13 day of August, 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.c. Section 5(1) of the Act
9/1/8/2 Randburg
27-7th Avenue Parktown North 2193
Date: 13/8/15

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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")

TEBOGO MORITIDI EUSTACE KWAPE

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.


TME KWAPE

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 RANDBURG on the 15 day of OCTOBER, 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:

Name: LUFUNDU REMUDZIVHADO

Ex Officio: Commissioner of Oaths
Practising Attorney

405 Jan Smuts Avenue Blairgowrie

P O. Box 4833 Randburg 2125

Tel: (011) 886 7525

Fax: (011) 886 7526

NEWTRANS (PTY) LTD (IN LIQUIDATION)

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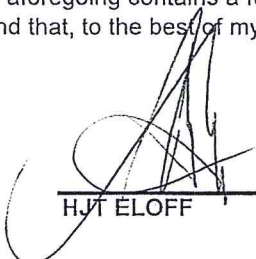
FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

LIQUIDATORS' AFFIDAVIT

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

HENDRIK JOHANNES TJAART ELOFF

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.


HJT ELOFF

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 125 CORIA on the 13th day of August 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: **TANIA DE FARIA**
Business Address: Kommissaris van Ede/Commissioner of Oaths
Office: 133A Anderson Street
Brooklyn
Pretoria