

***Masters Reference : G1234/2010***

***BUSAF TRANSPORT PRODUCTS (PTY) LIMITED***

***(IN LIQUIDATION)***

***FIRST AND FINAL LIQUIDATION***

***AND***

***CONTRIBUTION ACCOUNT***

***Date of Special Resolution : 8 June 2010***

Tel (011) 991 5500  
Fax (011) 991 5506  
E-mail : [dawiev@corprecover.co.za](mailto:dawiev@corprecover.co.za)

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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**BUSAF TRANSPORT PRODUCTS (PTY) LTD (IN LIQUIDATION)**  
**MASTER'S REFERENCE NUMBER : G1234/10**  
**FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT**

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BUSAF TRANSPORT PRODUCTS (PTY) LTD (IN LIQUIDATION)					
MASTER'S REFERENCE NUMBER : G1234/10					
FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT					
<u>BANK RECONCILIATION</u>					
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
<u>INCOME</u>					
	Contribution to be collected				4 539.01
<u>EXPENSES</u>					
	<u>Master's Fees</u>				
	Minimum			100.00	
	<u>Liquidator's Fees</u>			2 850.00	
	Minimum	2 500.00			
	VAT thereon	350.00			
	Bond of Security			684.00	
	Courier costs			130.00	
	<u>Meeting Costs : Advertising</u>			486.91	
	<u>Provisions :</u>				
	<u>Advertising this Account</u>				
	Government Printer (Section 406(3))	69.05			
	Government Printer (Section 409(2))	69.05			
	Postage & petties	150.00		288.10	
				4 539.01	4 539.01
				0.00	

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	<b>FREE RESIDUE ACCOUNT</b>				
<b>Date</b>	<b>Free Residue Account</b>	<b>[R]</b>	<b>Voucher</b>	<b>[R]</b>	<b>[R]</b>
	<b>INCOME</b>				
	Contribution to be collected				4 539.01
	<b>EXPENSES</b>				
	<b>Master's Fees</b>				
	Minimum			100.00	
	<b>Liquidator's Fees</b>				
	Minimum	2 500.00			
	VAT thereon	350.00		2 850.00	
	Bond of Security			684.00	
	<b>Second Meeting Costs : Advertising</b>				
	The Citizen	243.96	2		
	Die Beeld	181.78	1		
	Government Gazette	61.17		486.91	
	Courier Services			130.00	
	<b>Provisions :</b>				
	<b>Advertising this Account</b>				
	Government Printer (Section 406(3))	69.05			
	Government Printer (Section 409(2))	69.05			
	Postage & petties	150.00		288.10	
				4 539.01	4 539.01

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	<b>SCHEDULE "A"</b>				
<b>Date</b>	<b>Schedule "A"</b>	<b>[R]</b>	<b>Voucher</b>	<b>[R]</b>	<b>[R]</b>
	<b>Realizations</b>				
	Free Residue - shortfall				4 539.01
	<b>Master's fees</b>				
	Minimum			100.00	
				100.00	
	<b>Park Brokers</b>				
	Bond of Security				
	Bond of Security		3	228.00	
	Period 22/07/2010- 21/07/2011				
	Provision			228.00	
	Period 22/07/2011- 21/07/2012		4		
	Provision				
	Period 22/07/2012- 21/07/2013			228.00	
				684.00	

BUSAF TRANSPORT PRODUCTS (PTY) LTD (IN LIQUIDATION) FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT MASTER'S REFERENCE NUMBER : G1234/10	
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CONTRIBUTION ACCOUNT

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured/ Preferent Award	Contribution to be Collected	Deficiency
1	ABSA Bank P O Box 8686 JOHANNESBURG 2000	Overdrawn Cheque Account	14 158 004.15	0.00	14 158 004.15	0.00	4 539.01	14 162 543.16
			14 158 004.15	-	14 158 004.15	-	4 539.01	14 162 543.16

BUSAF TRANSPORT PRODUCTS (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")

**ANNEKE BARNARD**

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.

  
A BARNARD

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 <sup>25</sup> day of SEPTEMBER 2012, 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: ANGELENE POOLE  
Business Address: COMMISSIONER OF OATHS (RSA)  
Office: # 9/1/8/2 Randburg  
21-7th Avenue Parktown North 2193

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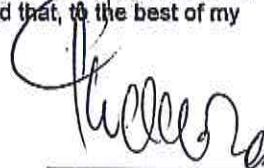
**FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT**

**LIQUIDATORS' AFFIDAVIT**

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


**KGASHANE CHRISTOPHER MONYELA**

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.



**KC MONYELA**

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 27<sup>th</sup> day of **SEPTEMBER 2012**, 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:

**MMATJIE MERIAM MAROBELA**  
PRACTISING ATTORNEY  
COMMISSIONER OF OATHS (Ex officio)  
130 GORDON ROAD  
COLBYN, PRETORIA 0002  
DOCEX 257 PRETORIA  
TEL: (012) 342 2505

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**LIQUIDATORS' AFFIDAVIT**

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

**YUNUS ABOO BAKER ISMAEL**

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.

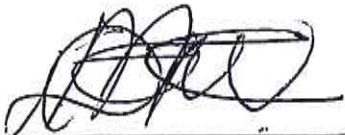


YAB ISMAEL

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 26th day of SEPTEMBER 2012, 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:



COMMISSIONER OF OATHS (RSA)  
DALLIE VAN DER MERWE (LLB)  
Practice Number: 34908  
333 MUCKLENEUK STREET  
NIEUW MUCKLENEUK