

***Masters Reference : G.953/13***

***CHISLEHURSTON 7 (PTY) LIMITED***

***(IN LIQUIDATION)***

***FIRST AND FINAL LIQUIDATION ACCOUNT***

***Date of Liquidation : 04 March 2013***

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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CHISLEHURSTON 7 (PTY) LTD (IN LIQUIDATION)  
MASTER'S REFERENCE NUMBER : G953/13  
FIRST and FINAL LIQUIDATION ACCOUNT

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CHISLEHURSTON 7 (PTY) LTD (IN LIQUIDATION)					
MASTER'S REFERENCE NUMBER : G953/13					
FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT					
	<b><u>BANK RECONCILIATION</u></b>				
<b>Date</b>	<b>Bank Reconciliation</b>	<b>[R]</b>	<b>Voucher</b>	<b>[R]</b>	<b>[R]</b>
	<b><u>INCOME</u></b>				
	Shortfall				4 307.00
	<b><u>EXPENSES</u></b>				
	<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>Meeting Costs : Advertising</u>			605.00	
	<u>Provisions :</u>				
	<u>Advertising this Account</u>				
	Government Printer (Section 406(3))	73.00			
	Government Printer (Section 409(2))	73.00			
	Postage & petties	150.00		296.00	
				<b>4 307.00</b>	<b>4 307.00</b>
				0.00	

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<b><u>FREE RESIDUE ACCOUNT</u></b>					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
	<b><u>INCOME</u></b>				
	Shortfall				4 307.00
	<b><u>EXPENSES</u></b>				
	<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	228.00	2		
	Government Gazette	73.00	3	605.00	
	<u>Provisions :</u>				
	<u>Advertising this Account</u>				
	Government Printer (Section 406(3))	73.00			
	Government Printer (Section 409(2))	73.00			
	Postage & petties	150.00		296.00	
				<b>4 307.00</b>	<b>4 307.00</b>

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	<u>SCHEDULE "A"</u>				
<b>Date</b>	<b>Schedule "A"</b>	<b>[R]</b>	<b>Voucher</b>	<b>[R]</b>	<b>[R]</b>
	<u>Realizations</u>				
	Free Residue - shortfall				4 307.00
	<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 : 04/10/13-03/10/14				
	Provision			228.00	
	Period : 04/10/14-03/10/15				
				456.00	



## FIRST and FINAL LIQUIDATION ACCOUNT

MASTER'S REFERENCE NUMBER: G953/13

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CHISLEHURSTON 7 (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G953/13

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 25 day of March **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  
27-7<sup>th</sup> Avenue Parktown North 2193  
Date: 25.3.14

CHISLEHURSTON 7 (PTY) LTD (IN LIQUIDATION)

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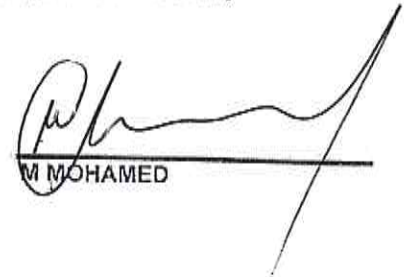
FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

**LIQUIDATORS' AFFIDAVIT**

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

**MUSTUFA MOHAMED**

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.



M MOHAMED

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 31 day of March 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:

**Chantel du Plessis**

Commissioner of Oaths

Practicing Attorney

319 Alpine Road, Lynnwood, Pretoria

Tel: 0861 222 720