

***Masters Reference : G952/13***

***IN LIQUIDATION:***

***BASFOUR 2925 (PTY) LTD***

***FIRST AND FINAL LIQUIDATION ACCOUNT***

***Date of Liquidation : 12 December 2012***

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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<p>BASFOUR 2925 (PTY) LTD (IN LIQUIDATION) MASTER'S REFERENCE NUMBER : G952/13 FIRST and FINAL LIQUIDATION ACCOUNT</p>
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INDEX

PAGE NUMBER

DESCRIPTION

1 - 3

Liquidation Account

4

Contribution Account

5 - 6

Affidavit duly signed by Liquidators

7 - 10

Voucher numbers 1 - 4

BASFOUR 2925 (PTY) LTD (IN LIQUIDATION)					
MASTER'S REFERENCE NUMBER : G952/13					
FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT					
<u>BANK RECONCILIATION</u>					
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
<u>INCOME</u>					
	Shortfall				4 307.00
<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>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	
				4 307.00	4 307.00
				0.00	

BASFOUR 2925 (PTY) LTD (IN LIQUIDATION)  
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	<u>FREE RESIDUE ACCOUNT</u>				
<u>Date</u>	<u>Free Residue Account</u>	<u>[R]</u>	<u>Voucher</u>	<u>[R]</u>	<u>[R]</u>
	<u>INCOME</u>				
	Shortfall				4 307.00
	<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	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	
				4 307.00	4 307.00

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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	



**BASFOUR 2925 (PTY) LTD (IN LIQUIDATION)**

**FIRST and FINAL LIQUIDATION ACCOUNT**

**MASTER'S REFERENCE NUMBER : G952/13**

[illegible]

BASFOUR 2925 (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G952/13

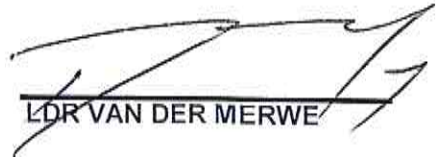
FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

**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 18 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:.....18/3/14.....

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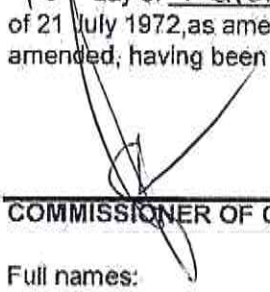
JOHANNA NINI MAHANYELE

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.



JN MAHANYELE

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 Johannesburg on the 18<sup>th</sup> 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:

GEORGE DA SILVA RAMALHO

Commissioner of Oaths

2 Biana Avenue, Northcliff

Tel: 011 431 3734

Republic of South Africa

Attorney