

Masters Reference : G.960/13

BASFOUR 2924 (PTY) 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

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

BASFOUR 2924 (PTY) LTD (IN LIQUIDATION)
MASTER'S REFERENCE NUMBER : G960/13
FIRST and FINAL LIQUIDATION ACCOUNT

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BASFOUR 2924 (PTY) LTD (IN LIQUIDATION)					
MASTER'S REFERENCE NUMBER : G960/13					
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>				
	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>			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	

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	<u>FREE RESIDUE ACCOUNT</u>				
Date	Free Residue Account	[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>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

BASFOUR 2924 (PTY) LTD (IN LIQUIDATION)
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	<u>SCHEDULE "A"</u>				
Date	Schedule "A"	[R]	Voucher	[R]	[R]
	<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	

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BASFOUR 2924 (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G960/13

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
27-7th Avenue Parktown North 2193
Date:.....18/3/14.....

BASFOUR 2924 (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")

BABALWA NONDUMISO MAGONGWA

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.

BN Magongwa
BN MAGONGWA

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 East London on the 29th day of August 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.

Agla Danyale
COMMISSIONER OF OATHS

Full names:
Business Address:
Office:

NKOSINATHI GLADSTONE NONGOGO
COMMISSIONER OF OATHS
PRACTISING ATTORNEY
39 BALFOUR ROAD
VINCENT, EAST LONDON

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LIQUIDATORS' AFFIDAVIT

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

SUMAIYA ABDOOL GAFAAR KHAMMISSA

the principal to MN Magongwa, 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.


SAG KHAMMISSA

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 Phuthula on the 19th 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: **Lucienne Murray**
Business Address:

Office: **Kassaris van Ede / Commissioner of Oaths**
Praktiseerende Prokureur / Practicing Attorney
13 La Marelu
Christelle Street
Six Fountains Estate