

Masters Reference : G627/2013

WESTJET (PTY) LTD

(IN LIQUIDATION)

FIRST and FINAL LIQUIDATION

AND

CONTRIBUTION ACCOUNT

Date of Liquidation : 16 April 2013

Tel (011) 991 5500

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E-mail : annekeb@corprecover.co.za

PO Box 21341, Helderkruin, 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

WESTJET (PTY) LTD (IN LIQUIDATION)
MASTER'S REFERENCE NUMBER : G627/13
FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

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WESTJET (PTY) LTD (IN LIQUIDATION)					
MASTER'S REFERENCE NUMBER : G627/13					
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				4,297.00
	<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>			666.00	
	<u>Provisions :</u>				
	<u>Advertising this Account</u>				
	Government Printer (Section 406(3))	37.50			
	Government Printer (Section 409(2))	37.50			
	Postage & petties	150.00		225.00	
				4,297.00	4,297.00
				0.00	

WESTJET (PTY) LTD (IN LIQUIDATION)					
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FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT					
<u>FREE RESIDUE ACCOUNT</u>					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
<u>INCOME</u>					
	Contribution to be collected				4,297.00
<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>			666.00	
	The Citizen	368.50	1		
	Die Beeld	260.00	1		
	Government Gazette	37.50	2		
<u>Provisions :</u>					
<u>Advertising this Account</u>					
	Government Printer (Section 406(3))	37.50			
	Government Printer (Section 409(2))	37.50			
	Postage & petties	150.00		225.00	
				4,297.00	4,297.00

WESTJET (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				4,297.00
	<u>Master's fees</u>				
	Minimum			100.00	
				100.00	
	<u>Park Brokers</u>				
	<u>Bond of Security</u>				
	Period : Jul 2016		3	228.00	
	Period : Jul 2017		4	228.00	
				456.00	

WESTJET (PTY) LTD (IN LIQUIDATION)	
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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
	Firststrand Bank Ltd t/a Wesbank Aviation Finance Applicant Creditor						4,297.00	
			-	-	-	-	4,297.00	-

WESTJET (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.



LIEBENBERG DAWID RYK 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 22 day of August 17, 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: 22/8/17

WESTJET (PTY) LTD (IN LIQUIDATION)

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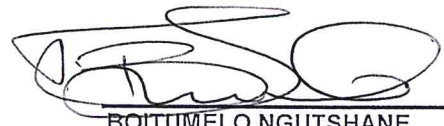
FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

LIQUIDATORS' AFFIDAVIT

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

BOITUMELO NGUTSHANE

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.



BOITUMELO NGUTSHANE

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 Parktown on the 24th day of AUGUST 2013 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:

SEAN CHRISTENSEN
Commissioner of Oaths
Republic of South Africa
85 Empire Road, Parktown, Johannesburg
Private Bag 9, Parkview, 2122

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LIQUIDATORS' AFFIDAVIT

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

GAVIN CECIL GAINSFORD

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.


GAVIN CECIL GAINSFORD

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 WILLOW on the 24th day of AUGUST, 2013, 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:

SEAN CHRISTENSEN
Commissioner of Oaths
Republic of South Africa
85 Empire Road, Parktown, Johannesburg
Private Bag 9, Parkview, 2122