

Masters Reference : G628/2013

WESTPOINT HOLDINGS (PTY) LTD

(IN LIQUIDATION)

FIRST and FINAL LIQUIDATION

AND

CONTRIBUTION ACCOUNT

Date of Liquidation : 11 April 2013

Tel (011) 991 5500

Fax (011) 991 5506

E-mail : annekeb@corprecover.co.za

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

A D V I S O R Y

WESTPOINT HOLDINGS (PTY) LTD (IN LIQUIDATION)
MASTER'S REFERENCE NUMBER : G628/13
FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

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WESTPOINT HOLDINGS (PTY) LTD (IN LIQUIDATION)					
MASTER'S REFERENCE NUMBER : G628/13					
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				5,179.42
	<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			1,368.00	
	<u>Meeting Costs : Advertising</u>			636.42	
	<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	
				5,179.42	5,179.42
				0.00	

WESTPOINT HOLDINGS (PTY) LTD (IN LIQUIDATION)					
MASTER'S REFERENCE NUMBER : G628/13					
FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT					
	FREE RESIDUE ACCOUNT				
Date	Free Residue Account	[R]	Voucher	[R]	[R]
	INCOME				
	Contribution to be collected				5,179.42
	EXPENSES				
	<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			1,368.00	
	<u>Second Meeting Costs : Advertising</u>			636.42	
	The Citizen	322.00	1		
	Die Beeld	237.12	2		
	Government Gazette	77.30	3		
	<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	
				5,179.42	5,179.42

WESTPOINT HOLDINGS (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				5,179.42
	<u>Master's fees</u>				
	Minimum			100.00	
				100.00	
	<u>Park Brokers</u>				
	<u>Bond of Security</u>				
	Period : July 2013			228.00	
	Period : July 2014			228.00	
	Period : July 2015		4	228.00	
	Period : July 2016		5	228.00	
	Period : July 2017		6	228.00	
	Period : July 2018		prov	228.00	
				1,368.00	

WESTPOINT HOLDINGS (PTY) LTD (IN LIQUIDATION)
FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT
MASTER'S REFERENCE NUMBER : G628/13

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						5,179.42	
			-	-	-	-	5,179.42	-

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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 21 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: 21/8/17

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ZINTLE VATHISWA NGOGODO

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ZINTLE VATHISWA NGOGODO

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 Midrand on the 21 day of August, 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:

CHRISTIAN DANIEL BANTJES c/o
GEOFFREY SUTHERNS ATTORNEYS
Commissioner of Oaths
Ex Officio Practising Attorney RSA
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