

***Masters Reference T.1335/2013***

***MKWANAZI CONSTRUCTION***

***PROPRIETARY LIMITED***

***(IN LIQUIDATION)***

***FIRST***

***LIQUIDATION AND DISTRIBUTION***

***ACCOUNT***

***Date of Liquidation : 11 February 2013***

Tel (011) 991 5500  
Fax (011) 991 5506  
E-mail : [admin@corprecover.co.za](mailto:admin@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***  
***A D V I S O R Y***

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<p>MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION) MASTER'S REFERENCE NUMBER : T1335/13 FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT</p>
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MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : T1335/13

FIRST LIQUIDATION AND DISTRIBUTION 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,

- A) Further debtors to be collected
- B) Claims to be investigated by the Liquidators in terms of Section 45(2).

  
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 14 day of AUGUST 2015, 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: 14/8/15

MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : T1335/13

FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT


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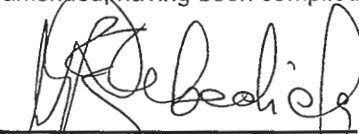
**DIMAKATSO ARNOLD MICHAEL MOHASOA**

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.

- A) Further debtors to be collected
- B) Claims to be investigated by the Liquidators in terms of Section 45(2).

  
\_\_\_\_\_  
DAM MOHASOA

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 20 day of AUGUST 2015, 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:

**Ratsatsinyana Wilson Zebediela**  
Commissioner of Oaths  
Attorney admitted i.t.o the Attorneys Act, 1979  
Suite 111, Central Towers Building  
286 Pretorius Street, Pretoria 0002

MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : T1335/13

FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT

**LIQUIDATORS' AFFIDAVIT**

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

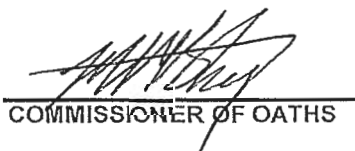
**ZELDA MAGRIETA VAN RENSBURG**

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.

- A) Further debtors to be collected
- B) Claims to be investigated by the Liquidators in terms of Section 45(2).

  
ZM VAN RENSBURG

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 20<sup>th</sup> day of AUGUST 2015, 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:

MELISSA HEID STAMP  
COMMISSIONER OF OATHS  
C/O DISSELBOOM & SOLOMON MAHLANGU DRIVE  
WAPADRAND  
EX OFFICIO: ATTORNEY

MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : T1335/13

FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT

**LIQUIDATORS' AFFIDAVIT**

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

**ESAIAS JOHANNES JANSE VAN RENSBURG**

the appointed principal of Zelda Magrieta van Rensburg, 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.

- A) Further debtors to be collected
- B) Claims to be investigated by the Liquidators in terms of Section 45(2).



**EJ JANSE VAN RENSBURG**

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 20<sup>th</sup> day of **AUGUST 2015**, 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:

**MELISSA HEIDI STAMP**  
**COMMISSIONER OF OATHS**  
**G/G DISSELBOOM & SOLOMON MAHLANGU DRIVE**  
**WAPADRAND**  
**EX OFFICIO: ATTORNEY**

**MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)**  
**MASTER'S REFERENCE NUMBER : T1335/13**  
**FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT**

<b>BANK RECONCILIATION</b>					
<b>Date</b>	<b>Bank Reconciliation</b>	<b>[R]</b>	<b>Voucher</b>	<b>[R]</b>	<b>[R]</b>
<b>INCOME</b>					
	Bank Balance				1,161,777.31
	ABSA Bank - 4081382782	1,161,777.31	01/07/15		
<b>EXPENSES</b>					
	Master's Fees	25,000.00		0.00	
	Less paid:	-25,000.00			
	Liquidator's Fees			418,849.20	
	Free Residue	53,765.68			
	Encumbered Asset Account 1	455,058.02			
	VAT thereon	71,235.32			
	LESS: Meeting attendance	-1,482.00	18, 19 & 20		
	LESS: H Draht (Colvan Trust) as taxed by the Master i.t.o. Intromission Account	-159,727.81			
	Colvan Trust			159,727.81	
	Bond of Security			9,809.70	
	Incorrect deposit to be refunded			22,800.00	
	SARS				
	VAT	18,671.41		18,671.41	
	Income Tax	25,839.93		25,839.93	
	Award:				
	ABSA Bank {EA1}			135,391.93	
	Award	3,685,391.93			
	Less: Advance dividend	-350,000.00	22		
	Less: Advance dividend	-3,200,000.00	13		
	Amount to be carried forward to next account			370,687.33	
				1,161,777.31	1,161,777.31
				0.00	

## MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : T1335/13

## FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT

FREE RESIDUE ACCOUNT					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
	<b>INCOME</b>				
	Trade name and assets	500,000.00	10		500,000.00
	Interest earned as per Schedule "C"		"C"		46,253.25
	<b>EXPENSES</b>				
	Master's Fees as per Schedule "C"		"C"	11,064.53	
	Liquidator's Fees			61,292.87	
	10% on sale of movable assets	50,000.00			
	10% on interest earned	4,625.32			
	Spendiff	-859.65			
	Adjusted Liquidator's fees	53,765.68			
	VAT thereon	7,527.19			
	Bond of Security per Schedule "C"		"C"	33,910.31	
	Bank charges per Schedule "B"		"B"	1,771.65	
	Advertisement & Courier costs			4,372.48	
	Courier	335.74	6		
	Government Gazette	73.00	14		
	Government Gazette	73.00	17		
	Government Gazette	77.30	28		
	Beeld	228.00	16		
	Citizen	304.00	15		
	Delivery costs	700.00	17		
	Courier	342.10	17		
	Courier	149.53	17		
	Courier	296.66	7		
	Courier	155.78	12		
	Courier	827.30	21		
	Courier	147.40	31		
	Courier	662.67	8		
	Plaza Invest			2,850.00	
	Storage	456.00	20		
	Storage	114.00	25		
	Storage	114.00	26		
	Storage	228.00	27		
	Storage	1,710.00	30		
	Storage	228.00	24		
	SARS - VAT		"D"	49,144.32	
	SARS - Income tax		"D"	11,159.76	
	Amount carried forward to second account			370,687.33	
				438,213.88	546,253.25



**MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)**  
**MASTER'S REFERENCE NUMBER : T1335/13**  
**FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT**

**Encumbered Asset Account 1**

Dealing with the proceeds of the sale of movable assets in favour of  
**ABSA Bank in terms of a perfected general notarial bond and cession of book debts - Creditor number 5**

Date	Encumbered Asset Account No 1	[R]	Voucher	[R]	[R]
<b>INCOME</b>					
	Sale of movable assests	380,646.00	1		629,736.00
		46,170.00	2		
		77,520.00	3		
		88,350.00	4		
		37,050.00	5		
	Sale of Debtors				3,500,000.00
	Smada Construction	3,500,000.00	10		
	Debtor collected				
	Proceed of the sale of assets pre-liquidation	161,352.09	B/s		373,416.52
	subject to general notariel bond sold by	113,873.22	B/s		
	Park Village Auctions	98,191.21	B/s		
	Interest earned as per Schedule "C"		"C"		58,254.67
<b>EXPENSES</b>					
	Master's Fees as per Schedule "C"		"C"	13,935.47	
	Liquidator's Fees			518,766.14	
	10% on sale of movable assets	62,973.60			
	10% on sale of debtor collected	37,341.65			
	10% on sale of debtor collected	350,000.00			
	10% on interest earned	5,825.47			
	Spendiff	-1,082.70			
	Adjusted Liquidator's fees	455,058.02			
	VAT thereon	63,708.12			
	Bond of Security per Schedule "C"		"C"	42,709.09	
	Realisation costs			308,702.30	
	Park Village Auctions	38,064.60	1		
	Park Village Auctions	10,420.55	2		
	Park Village Auctions	13,376.15	3		
	Park Village Auctions	14,459.15	4		
	Park Village Auctions	222,300.00	23		
	Park Village Auctions	10,081.85	5		
	Legal Fees			7,695.00	
	Natalie Lubbe	7,695.00	9		
	SARS - Income Tax		"D"	14,680.18	
	SARS - VAT		"D"	-30,472.91	
	Award to Creditor 5			3,685,391.93	
				4,561,407.19	4,561,407.19

**MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)**  
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**FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT**

**SCHEDULE "A"**

Date	Schedule "A"	[R]	Voucher	[R]	[R]
	<b><u>Realizations</u></b>				
	Free Residue			500,000.00	
	Encumbered Asset Account 1			4,503,152.52	
	Interest earned on bank account			104,507.92	
				<b>5,107,660.44</b>	
	<b><u>Master's fees</u></b>				
	On first	15,000.00		100.00	
	On balance:	5,092,660.44		25,450.00	
	Master's fees payable			<b>25,550.00</b>	
	Maximum amount master's fees payable			<b>25,000.00</b>	
	<b><u>Liquidation Bonding Services</u></b>				
	<b><u>Bond of Security</u></b>				
	Bond of Security				
	Period : 03/06/2013 - 02/06/2014		11	57,000.00	
	Period : 03/06/2014 - 02/06/2015		29	9,809.70	
	Period : 03/06/2015 - 02/06/2016			9,809.70	
				<b>76,619.40</b>	

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**FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT**

**SCHEDULE "B"**

Date	Statement no	Interest 4081382782	Interest	Bank charges 4081382782
08/13	Statement number 1	628.69		80.90
09/13	Statement number 3	1,499.56		75.50
10/13	Statement number 4	3,317.15		86.50
11/13	Statement number 5	1,544.53		0.00
12/13	Statement number 6	2,442.86		75.50
01/14	Statement number 7	12,147.10		75.50
02/14	Statement number 8	9,093.26		53.00
03/14	Statement number 9	5,713.73		67.00
04/14	Statement number 10	4,819.14		0.00
05/14	Statement number 11	5,304.42		81.75
06/14	Statement number 12	5,496.85		81.75
07/14	Statement number 13	5,334.42		81.75
08/14	Statement number 14	4,331.07		81.75
09/14	Statement number 15	3,964.35		81.75
10/14	Statement number 16	3,848.86		81.75
11/14	Statement number 17	3,989.66		81.75
12/14	Statement number 18	3,873.37		81.75
01/15	Statement number 19	4,014.67		81.75
02/15	Statement number 20	4,028.03		87.00
03/15	Statement number 21	3,697.59		87.00
04/15	Statement number 22	3,907.54		87.00
05/15	Statement number 23	3,782.56		87.00
06/15	Statement number 24	3,921.20		87.00
07/15	Statement number 25	3,807.31		87.00
		104,507.92	0.00	1,771.65
		<b>104,507.92</b>		<b>1,771.65</b>

**Schedule "C"**

Apportionment	Total	Interest	M/fees	Bond
Free Residue	500,000.00	46,253.25	11,064.53	33,910.31
Encumbered asset #1	629,736.00	58,254.67	13,935.47	42,709.09
<b>TOTAL</b>	<b>1,129,736.00</b>	<b>104,507.92</b>	<b>25,000.00</b>	<b>76,619.40</b>

**MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)**  
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**FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT**

<b>Schedule "D" - Tax schedule</b>				
<b>Vat Payable to the Receiver</b>				
<b>Account</b>	<b>Proceeds</b>	<b>Output</b>	<b>Input</b>	<b>Vat</b>
<b>Free Residue:</b>				
Sale of movable assets	500,000.00	61,403.51		
Liquidators fees -	61,292.87		- 7,527.19	
Bond of Secuirty -	33,910.31		- 4,164.42	
Bank charges -	1,771.65		- 217.57	
Courier costs -	4,372.48		-	
Plaza Invest -	2,850.00		- 350.00	
	395,802.69	61,403.51	- 12,259.19	49,144.32
<b>Encumbered Asset Account 1</b>				
Sale of movable assets	629,736.00	77,336.00		
Debtor collected	373,416.52	-		
Sale of book debts	3,500,000.00	-		
Liquidators fees -	518,766.14		- 63,708.12	
Bond of Secuirty -	42,709.09		- 5,244.98	
Realisation costs -	308,702.30		- 37,910.81	
Legal fees -	7,695.00		- 945.00	
	3,625,279.99	77,336.00	- 107,808.91	30,472.91
<b>Net Vat Payable to S A R S</b>				<b>18,671.41</b>
<b>Income Tax on post liquidation Income</b>				
	<b>Total</b>	<b>Free Residue</b>	<b>Encumbered Asset 1</b>	
Interest earned	104,507.92	46,253.25	58,254.67	
Less: Bank Charges	- 1,771.65	- 1,771.65	-	
Less: Liquidators fees	- 10,450.79	- 4,625.32	- 5,825.47	
<b>Taxable income</b>	<b>92,285.48</b>	<b>39,856.27</b>	<b>52,429.20</b>	
Tax @ 28%	25,839.93	11,159.76	14,680.18	



**MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)**

**FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT**

**MASTER'S REFERENCE NUMBER : T1335/13**

<b>DISTRIBUTION ACCOUNT</b>								
<b>Claim No</b>	<b>Creditors' Name and Address</b>	<b>Particulars</b>	<b>Total</b>	<b>Secured/ Preferent Claim</b>	<b>Concurrent Claim</b>	<b>Secured/ Preferent Award</b>	<b>Concurrent Award Intromission Acc</b>	<b>Deficiency</b>
1	Riegers Contractors	Rejected	-	-	-	-	-	-
2	Peter John Plummer	Rejected	-	-	-	-	-	-
3	South African National Tuberculosis Association	Rejected	-	-	-	-	-	-
4	TM Lubhimbi	Rejected	-	-	-	-	-	-
5	ABSA Bank Ground Floor, ABSA Towers East 170 Main Street Johannesburg, 2001	General Notarial bond and cession of book debts	9,943,212.35	9,943,212.35	-	3,685,391.93	-	6,257,820.42
6	Trenchless Technologies	Rejected	-	-	-	-	-	-
6A	South African Revenue Service Megawatt Park	Income tax, SDL, PAYE, VAT	4,477,791.54	4,089,678.99	388,112.58			4,477,791.54
7	Peter William Andrew Palm	Rejected	-	-	-	-	-	-
7A	LE Mothoa	Rejected	-	-	-	-	-	-
8	Dean Johannes Basson	Rejected	-	-	-	-	-	-
8A	MA Mashele	Rejected	-	-	-	-	-	-
			<b>14,421,003.89</b>	<b>14,032,891.34</b>	<b>388,112.58</b>	<b>3,685,391.93</b>	<b>-</b>	<b>10,735,611.96</b>

**MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)**

**FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT**

**MASTER'S REFERENCE NUMBER : T1335/13**

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured/ Preferent Award	Concurrent Award First Account	Deficiency
	Balance b/f		14,421,003.89	14,032,891.34	388,112.58	3,685,391.93	-	10,735,611.96
9	William Johannes Manders	Rejected	-	-	-	-	-	-
9A	PA Shukela	Rejected	-	-	-	-	-	-
10	Technology Acceptances	Rejected	-	-	-	-	-	-
10A	E Mnguni	Rejected	-	-	-	-	-	-
11	Duma Absabm Motha	Rejected	-	-	-	-	-	-
11A	BN Msibi	Rejected	-	-	-	-	-	-
12	Ramaphakela Mathipa Geelbooi 334 Magegaal Street Silverton 0184	Severance & salary	25,910.55	25,910.55	-	-	-	25,910.55
12A	GB Nkatha	Rejected	-	-	-	-	-	-
***13	Dhuludhlu Thabani Mish	Severance & salary	3,864.30	3,864.30	-	-	-	3,864.30
13A	JP Pretorius P O Box 2753 Delmas 2210	Rejected	-	-	-	-	-	-
***14	Mshuhi Lucas Simon P O Box 7139 Delmas	Severance & salary	3,203.60	3,203.60	-	-	-	3,203.60
14A	MA Mawarhi	Rejected	-	-	-	-	-	-
			14,453,982.34	14,065,869.79	388,112.58	3,685,391.93	-	10,768,590.41

**MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)**

**FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT**

**MASTER'S REFERENCE NUMBER : T1335/13**

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured/ Preferent Award	Concurrent Award First Account	Deficiency
	Balance b/f		14,453,982.34	14,065,869.79	388,112.58	3,685,391.93	-	10,768,590.41
***15	Ramoshaba Matome Richards 410 Extensiou 2 Dellpark Delmas, 2210	Severance & salary	3,133.35	3,133.35	-	-	-	3,133.35
15A	ML Sedutla 6982 Alexandra 2093	Severance & salary	14,145.09	13,845.09	300.00			14,145.09
***16	Mkhaliphi Thembinkosi Enock 3414 Mogaliba Street Delmas 2210	Severance & salary	4,211.32	4,211.32	-	-	-	4,211.32
16A	EJ Bouwer 5361 Mpumalanga Section Kgotsong Bothaville, 9660	Severance & salary	16,074.00	16,074.00	-	-	-	16,074.00
***17	Bunda Abraham 660 Gatsheni Street Delmas 2210	Severance & salary	3,105.50	3,105.50	-	-	-	3,105.50
17A	MS Phala 1672 Zone 10 Winnie Mandela Thembisa, 1632	Severance & salary	21,550.00	21,425.00	125.00	-	-	21,550.00
***18	Velaphi Amos Sibanyoni 7023 Ext 5 RDP Delmas 2210	Severance & salary	9,044.75	9,044.75	-	-	-	9,044.75
			14,525,246.35	14,136,708.80	388,537.58	3,685,391.93	-	10,839,854.42



**MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)**

**FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT**

**MASTER'S REFERENCE NUMBER : T1335/13**

<b>Claim No</b>	<b>Creditors' Name and Address</b>	<b>Particulars</b>	<b>Total</b>	<b>Secured/ Preferent Claim</b>	<b>Concurrent Claim</b>	<b>Secured/ Preferent Award</b>	<b>Concurrent Award First Account</b>	<b>Deficiency</b>
	Balance b/f		14,525,246.35	14,136,708.80	388,537.58	3,685,391.93	-	10,839,854.42
18A	TW Poyo 256, Delmore Gardens Germiston 1401	Severance & salary	19,100.00	19,100.00	-	-	-	19,100.00
***19	Benedicta Nelisile Msibi 819 Vilakazi Street Delmas 2210	Severance & salary	3,663.00	3,663.00	-	-	-	3,663.00
19A	LA Shabangu Dannilton 1630	Severance & salary	15,730.73	14,437.36	1,293.37	-	-	15,730.73
***20	Chipa Mahlodi Simon 6359 Infomal Settlement Jabulane No 1759	Severance & salary	3,620.44	3,620.44	-	-	-	3,620.44
20A	A Sambo P O Box 611	Severance & salary	11,797.55	8,547.55	3,250.00	-	-	11,797.55
***21	Sonamzi Luisela P O Box 58 Elloitdale 5070	Severance & salary	4,112.89	4,112.89	-	-	-	4,112.89
21A	MP Mafete P O Box 729 Glem Cowie 1061	Severance & salary	35,797.40	28,000.00	7,797.40	-	-	35,797.40
			14,619,068.36	14,218,190.04	400,878.35	3,685,391.93	-	10,933,676.43



**MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)**

**FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT**

**MASTER'S REFERENCE NUMBER : T1335/13**

<b>Claim No</b>	<b>Creditors' Name and Address</b>	<b>Particulars</b>	<b>Total</b>	<b>Secured/ Preferent Claim</b>	<b>Concurrent Claim</b>	<b>Secured/ Preferent Award</b>	<b>Concurrent Award First Account</b>	<b>Deficiency</b>
	Balance b/f		14,619,068.36	14,218,190.04	400,878.35	3,685,391.93	-	10,933,676.43
***22	January Mahlangu P O Box 513 Kwazamukuhle Hendrina 1095	Severance & salary	4,652.14	4,652.14	-	-	-	4,652.14
22A	S Malaka P O Box 512 Nebo 1059	Severance & salary	23,000.00	17,000.00	6,000.00	-	-	23,000.00
***23	Gabriel Buti Nkatha 2185 Mathe Street Delmas 2216	Severance & salary	5,165.95	5,165.95	-	-	-	5,165.95
23A	DC Lebea P O Box 9025 Thembisa 1632	Severance & salary	15,000.00	15,000.00	-	-	-	15,000.00
***24	Mbuselwa Solomon Twala 236 Sengwa Street, Portion 25 Phase 1, Ext 28 Vosloorus, 1475	Severance & salary	4,043.73	4,043.73	-	-	-	4,043.73
24A	SS Rameleba P O Box 4567 Thoyandou, Venda 0950	Severance & salary	18,000.00	16,000.00	2,000.00	-	-	18,000.00
***25	Zulu Siphamandla Raymoth 256 Maraisburg Street Jeppesstown 2044	Severance & salary	4,314.78	4,314.78	-	-	-	4,314.78
			14,693,244.96	14,284,366.64	408,878.35	3,685,391.93	-	11,007,853.03

**MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)**

**FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT**

**MASTER'S REFERENCE NUMBER : T1335/13**

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured/ Preferent Award	Concurrent Award First Account	Deficiency
	Balance b/f		14,693,244.96	14,284,366.64	408,878.35	3,685,391.93	-	11,007,853.03
25A	ME Sekhota 69287 Mophani Street Laveley 1830	Severance & salary	14,850.00	14,850.00	-	-	-	14,850.00
***26	Obed Dumpu Phiri Delpark, Extension 281	Severance & salary	4,216.41	4,216.41	-	-	-	4,216.41
26A	RS Raphahlelo 9516- Ext 6 Mamelodi	Severance & salary	19,700.00	16,000.00	3,700.00	-	-	19,700.00
***27	Mzwakhe Alfred Mqwathi 6904 Mokaba Street Delmas 2210	Severance & salary	3,671.28	3,671.28	-	-	-	3,671.28
27A	MF Nkosi 330 Delpark Ext 2 Delmas 2210	Severance & salary	18,385.89	13,537.60	4,848.29	-	-	18,385.89
***28	Madumetja Sunnyboy September Lechelele 6904 Mokaba Street Delmas 2210	Severance & salary	3,663.20	3,663.20	-	-	-	3,663.20
28A	RA Sepogwane	Rejected	-	-	-	-	-	-
***29	Mziwakhe Albert Mashele 31 Nkosi Street Delmas 2210	Severance & salary	4,326.31	4,326.31	-	-	-	4,326.31
			14,762,058.05	14,344,631.44	417,426.64	3,685,391.93	-	11,076,666.12



**MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)**

**FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT**

**MASTER'S REFERENCE NUMBER : T1335/13**

<b>Claim No</b>	<b>Creditors' Name and Address</b>	<b>Particulars</b>	<b>Total</b>	<b>Secured/ Preferent Claim</b>	<b>Concurrent Claim</b>	<b>Secured/ Preferent Award</b>	<b>Concurrent Award First Account</b>	<b>Deficiency</b>
	Balance b/f		14,762,058.05	14,344,631.44	417,426.64	3,685,391.93	-	11,076,666.12
29A	AL Somo 4 Copper Street Delmas 2210	Severance & salary	9,950.85	9,950.85	-	-	-	9,950.85
***30	Magatikeng Sam Malaka P O Box 512 Nebo 1059	Severance & salary	6,064.70	6,064.70	-	-	-	6,064.70
30A	M Seloanyana 1696A Knosi Street White City, Jabanu	Severance & salary	15,000.00	14,000.00	1,000.00	-	-	15,000.00
***31	Magabe Boisauang Lamois P O Box 39 Arcouhoek 1360	Severance & salary	4,629.87	4,629.87	-	-	-	4,629.87
31A	H Thaver Unit 39, Montrose Estate Halfway Garden Barbet Street 1686	Severance & salary (Former director)	255,005.03		255,005.03			255,005.03
***32	Tembinkosi Welcome Poyo 2866 Tshiawelo Ext 2 Tshiawelo	Severance & salary	3,807.79	3,807.79	-	-	-	3,807.79
32A	A Sindane P O Box 475 Dennelton Mpumalanga, 1030	Rejected	-	-	-	-	-	-
			15,056,516.29	14,383,084.65	673,431.67	3,685,391.93	-	11,371,124.36

**MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)**

**FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT**

**MASTER'S REFERENCE NUMBER : T1335/13**

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured/ Preferent Award	Concurrent Award First Account	Deficiency
	Balance b/f		15,056,516.29	14,383,084.65	673,431.67	3,685,391.93	-	11,371,124.36
***33	Mafete mmefe Paulus P O Box 729 glencowie 1061	Severance & salary	12,554.15	12,554.15	-	-	-	12,554.15
***34	Crymon Mokobola Malatji P O Box 385 Delpark Ext 2 Delmas, 2210	Severance & salary	2,076.90	2,076.90	-	-	-	2,076.90
***35	Moses landros Mahlako 2829 Extension 5 Delmas, 2210 2210	Severance & salary	5,562.00	5,562.00	-	-	-	5,562.00
***36	Marima Jacob 2866 Tshimwelo Ext 2 Delmas 2210	Severance & salary	4,211.34	4,211.34	-	-	-	4,211.34
***37	Sikwari Tshinanne Phineas P O Box 2153 Kutama	Severance & salary	4,450.97	4,450.97	-	-	-	4,450.97
***38	Mchunu Mxolisa Goodwin 256 Maraisburg Street Jeppestown 2044	Severance & salary	4,314.78	4,314.78	-	-	-	4,314.78
***39	Joseph Manamela 840 Delpark Delmas 2210	Severance & salary	8,936.48	8,936.48	-	-	-	8,936.48
			15,098,622.91	14,425,191.27	673,431.67	3,685,391.93	-	11,413,230.98

**MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)**

**FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT**

**MASTER'S REFERENCE NUMBER : T1335/13**

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured/ Preferent Award	Concurrent Award First Account	Deficiency
	Balance b/f		15,098,622.91	14,425,191.27	673,431.67	3,685,391.93	-	11,413,230.98
***40	Solomon Mogorwe Segone 5261 Ext 4 RDP Delmas 2210	Severance & salary	4,110.00	4,110.00	-	-	-	4,110.00
***41	Paul David John Ramosehle 2625 Ext 3 Delmas 2210	Severance & salary	15,932.93	15,932.93	-	-	-	15,932.93
***42	Elsie Mnguni 1812 Malinga Street Ext 2 Delmas 2210	Severance & salary	2,818.20	2,818.20	-	-	-	2,818.20
***43	Skosana Dirk John 11170 Extension 8 Mhluzi, Middelburg 1053	Severance & salary	5,915.70	5,915.70	-	-	-	5,915.70
***44	Simon Sipho Mkhondo 1995 Mbalathi Street Delmas 2210	Severance & salary	18,601.60	18,601.60	-	-	-	18,601.60
***45	Mabena Sarah Sesi 1955 Siadane Street Delmas 2210	Severance & salary	534.60	534.60	-	-	-	534.60
***46	Frederik Johannes van de Venter	Severance & salary	6,533.85	6,533.85	-	-	-	6,533.85
			15,153,069.79	14,479,638.15	673,431.67	3,685,391.93	-	11,467,677.86
*** Claims to be examined in terms of Section 45(2)								