

Masters Reference T.1335/2013

MKWANAZI CONSTRUCTION

PROPRIETARY LIMITED

(IN LIQUIDATION)

SECOND & FINAL

LIQUIDATION AND DISTRIBUTION

ACCOUNT

Date of Liquidation : 11 February 2013

Tel (011) 991 5500
Fax (011) 991 5506
E-mail : admin@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

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

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MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : T1335/13

SECOND and FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

LIQUIDATORS' AFFIDAVIT

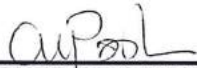
Section 403(2) of the Companies Act, 61 of 1973 ("The Act")

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,


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 ²⁸ day of NOVEMBER 2016, 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:.....28/11/16.....

MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : T1335/13

SECOND and FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

LIQUIDATORS' AFFIDAVIT

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

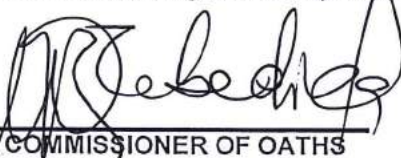
DIMAKATSO ARNOLD MICHAEL MOHASOA

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.



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 29th day of NOVEMBER 2016, 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)

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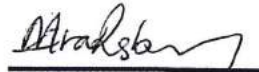
SECOND and FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

LIQUIDATORS' AFFIDAVIT

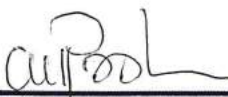
Section 403(2) of the Companies Act, 61 of 1973 ("The Act")

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.


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 Randburg on the 30 day of NOVEMBER 2016, 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: 30/11/16

MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : T1335/13

SECOND and FINAL 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.



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 Randburg on the 20 day of NOVEMBER 2016, 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: 20 Nov 2016

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

<u>BANK RECONCILIATION</u>					
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
<u>INCOME</u>					
	Bank Balance				194,527.66
	Standard Bank - 303282886	194,527.66	01/11/16		
	ABSA Bank				277,772.33
	<u>Payments to be made i.t.o. 1st account</u>				
	Incorrect deposit			22,800.00	
<u>EXPENSES</u>					
	Master's Fees	0.00		0.00	
	<u>Liquidator's Fees</u>			3,224.30	
	Free Residue	3,428.34			
	VAT thereon	479.97			
	Less: Meeting attendance	-684.00	1		
	Bond of Security			2,394.00	
	Provisions			6,587.50	
<u>SARS</u>					
	VAT -	2,277.29		30,948.11	
	VAT on Joint Liquidator fees	14,553.99			
	VAT i.t.o. 1st account	18,671.41			
	Income Tax	8,341.59		34,181.52	
	Income tax i.t.o. 1st account	25,839.93			
<u>Award:</u>					
	Award to Preferent creditors			372,164.55	
				472,299.99	472,299.99
				0.00	

MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)
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SECOND and FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

FREE RESIDUE ACCOUNT					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
<u>INCOME</u>					
	Balance b/f from 1st account				370,687.33
	Interest earned as per Schedule "C"		"C"		34,283.35
<u>EXPENSES</u>					
	Master's Fees as per Schedule "C"		"C"	0.00	
	<u>Liquidator's Fees</u>			3,908.30	
	10% on sale of movable assets	0.00			
	10% on interest earned	3,428.34			
	Spendiff	0.00			
	Adjusted Liquidator's fees	3,428.34			
	VAT thereon	479.97			
	Bond of Security per Schedule "C"		"C"	12,203.70	
	Bank charges per Schedule "B"		"B"	1,063.61	
	<u>Advertisement & Courier costs</u>			1,610.71	
	Courier	160.81	14		
	Government Gazette	81.20	5		
	Government Gazette	81.20	12		
	Delivery costs	200.00	13		
	Delivery costs	350.00	9		
	Delivery costs	150.00	10		
	Delivery costs	350.00	11		
	Government Gazette	37.50	4		
	Delivery costs	200.00			
	<u>Plaza Invest</u>			1,368.00	
	Storage	570.00	6		
	Storage	570.00	3		
	Storage	228.00	2		
	SARS - VAT		"D"	-2,277.29	
	SARS - Income tax		"D"	8,341.59	
	<u>Provisions</u>			6,587.50	
	Delivery costs	500.00			
	Postage	500.00			
	Advertising	115.50			
	Storage of records	5,472.00			
	Amount available for distribution			372,164.55	
				387,795.07	404,970.68

MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)
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SECOND and FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

SCHEDULE "A"

Date	Schedule "A"	[R]	Voucher	[R]	[R]
	<u>Realizations</u>				
	Free Residue				0.00
	Interest earned on bank account				34,283.35
					34,283.35
	<u>Master's fees</u>				
	Asset value i.t.o. 1st Account	5,107,660.44			
	On first	15,000.00		100.00	
	On balance	5,126,943.79		25,625.00	
	Master's fees payable			25,725.00	
	Maximum amount already paid in 1st account			0.00	
	<u>Liquidation Bonding Services</u>				
	<u>Bond of Security</u>				
	<u>Bond of Security</u>				
	Period : 03/06/2015 - 02/06/2016		7	9,809.70	
	Period : 03/06/2016 - 02/06/2017		8	1,197.00	
	Period : 03/06/2017 - 02/06/2018		Prov	1,197.00	
				12,203.70	

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SCHEDULE "B"

Date	Statement no	Interest 4081382782	Interest	Bank charges 4081382782
08/15	Statement number 26	4,010.52		87.00
09/15	Statement number 27	4,207.70		87.00
10/15	Statement number 28	4,086.36		87.00
11/15	Statement number 29	4,171.20		87.00
12/15	Statement number 30	3,208.18		87.00
01/16	Statement number 31	2,804.17		87.00
02/16	Statement number 32	1,859.18		95.00
03/16	Statement number 33	1,355.70		95.00
04/16	Statement number 34	1,177.39		95.00
05/16	Statement number 35	1,799.83		135.00
06/16	Statement number 2	1,099.22		87.95
07/16	Statement number 3	1,180.67		8.23
08/16	Statement number 4	1,187.02		0.00
09/16	Statement number 5	1,048.74		8.23
10/03	Statement number 6	1,087.47		17.20
		34,283.35	0.00	1,063.61
		34,283.35		1,063.61

SCHEDULE "C" - TAX SCHEDULE

Account	Proceeds	Output	Input	Vat
Free Residue:				
Sale of movable assets	-	-		
Liquidators fees -	3,908.30		- 479.97	
Bond of Secuirty -	12,203.70		- 1,498.70	
Bank charges -	1,063.61		- 130.62	
Courier costs -	1,610.71		-	
Plaza Invest -	1,368.00		- 168.00	
	- 20,154.32	-	- 2,277.29	- 2,277.29
		Net Vat Payable to S A R S		- 2,277.29

	Total	Free Residue		
Interest earned	34,283.35	34,283.35		
Less: Bank Charges	- 1,063.61	- 1,063.61		
Less: Liquidators fees	- 3,428.34	- 3,428.34		
Taxable income	29,791.41	29,791.41		
Tax @ 28%	8,341.59	8,341.59		

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

SECTION 98A - EMPLOYEE SCHEDULE

Claim No	Creditors' Name and address	Particulars	Total	Preferent Claim	Concurrent Claim	Preferent Award	Shortfall
2	Plummer, Peter John P O Box 38980 FAIRIE GLEN PRETORIA 0043	Salary	293,323.15	20,000.00	273,323.15	10,597.33	282,725.82
4	Luvhimbi, TM P O Box 4633 THOHOYANDOU 0950	Rentrenchment	30,635.03	17,900.00	12,735.03	9,484.61	21,150.42
7	Palm, Peter William	Salary	322,080.00	12,000.00	310,080.00	6,358.40	315,721.60
7 A	Lesiba Edward Mthoa PO Box 1040 Marble Hall 0450	Outstanding Salary	53,650.00	12,000.00	41,650.00	6,358.40	47,291.60
8	Basson, Deon Johannes	Salary	37,718.25	12,000.00	25,718.25	6,358.40	31,359.85
8 A	Mziwakhe Albert Mashale 31 Nikosi Street Boteng Location Delmas 2210	Outstanding Salary	4,848.13	4,848.13	-	2,568.86	2,279.27
9	Manders, Willem Johannes	Salary	485,502.99	28,000.00	457,502.99	14,836.26	470,666.73
9 A	Phiri August Shukela 1767 Nyambose Street Delmas 2210	Outstanding Salary	3,427.41	3,427.41	-	1,816.07	1,611.34
10 A	Elsie Mnguni 812 Malinga Street Ext. 1 Boteng Delmas 2210	Outstanding Salary	3,330.00	3,330.00	-	1,764.45	1,565.55
11	Motha, Duma Absalom	Outstanding Salary	20,207.50	8,707.50	11,500.00	4,613.81	15,593.69
11 A	Benedicta Nelisile Mshibi 819 Vilakazi Street Boteng Delmas 2210	Outstanding Salary	3,700.00	3,700.00	-	1,960.51	1,739.49

MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)
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SECTION 98A - EMPLOYEE SCHEDULE

Claim No	Creditors' Name and address	Particulars	Total	Preferent Claim	Concurrent Claim	Preferent Award	Shortfall
12	Ramaphakela, Mathipa Geelbooi	Outstanding Salary	25,910.55	24,000.00	1,910.55	12,716.79	13,193.76
12 A	Gabriel Buti Nkatha 2185 Mathe Street Belling Deimas 2210	Outstanding Salary	5,500.00	5,500.00	-	2,914.26	2,585.74
13	Dhuludhlu, Thabani Mish	Outstanding Salary	3,864.30	3,864.30	-	2,047.56	1,816.74
13 A	Janetta Petronella Pretorius PO Box 2753 Deimas 2210	Outstanding Salary	19,100.00	16,000.00	3,100.00	8,477.86	10,822.14
14	Mshuhi, Lucas Simon	Outstanding Salary	3,203.60	3,203.60	-	1,667.48	1,506.12
14 A	Mzwakhe Alfred Mqwathi Deimas Battering Location Zone 4 RDP 6904	Outstanding Salary	3,443.06	3,443.06	-	1,824.36	1,618.70
15	Ramoshaba, Matome Richards	Outstanding Salary	3,133.35	3,133.35	-	1,660.26	1,473.09
15 A	Molale Lucky Sedutla 6982 Alexandra	Leave Pay and Severance	14,145.09	13,845.09	300.00	7,336.05	6,809.04
16	Mkhaliphi, Theminkosi Enock	Outstanding Salary	4,211.32	4,211.32	-	2,231.44	1,979.88
16 A	Edward Johannes Bouwer 5361 Mpumalanga Section Kgotsong Bothaville 9660	Leave Pay and Severance Pay	16,074.00	16,074.00	-	8,517.07	7,556.93
17	Bhuda, Abraham	Outstanding Salary	3,105.50	3,105.50	-	1,645.50	1,460.00
17 A	Mampheko Simon Phela 1672 Zone 10 Winnie Mandela Thembsa 1632	Leave Pay and Severance	21,550.00	21,425.00	125.00	11,352.39	10,197.61

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SECTION 98A - EMPLOYEE SCHEDULE

Claim No	Creditors' Name and address	Particulars	Total	Preferent Claim	Concurrent Claim	Preferent Award	Shortfall
18	Velaphi, Amos Sibanyoni	Outstanding Salary p	9,044.75	9,044.75	-	4,792.51	4,252.24
18 A	Poyo Theminkosi 256 Delmore Gardens Germiston 1401	Leave Pay and Severance p	19,100.00	15,700.70	3,399.30	8,319.27	10,780.73
19	Msibi, Benedicla Nelisile	Outstanding Salary p	3,663.00	3,663.00	-	1,940.90	1,722.10
19 A	Lawrence Aaron Shabangu Darnilton 1030 2214	Leave Pay and Severance p	15,730.93	14,437.36	1,293.57	7,649.87	8,081.06
20	Chipu, Mahodi Simon	Outstanding Salary p	3,620.44	3,620.44	-	1,918.35	1,702.09
20 A	Andries Sambo	Leave Pay and Severance Pay	11,797.55	11,797.55	-	6,251.12	5,546.43
21	Sonamzi, Lindela	Outstanding Salary p	4,112.89	4,112.89	-	2,179.28	1,933.61
21 A	Mmele Paulus Mafete PO Box 729 Glen Cowie 1061	Leave Pay and Severance p	35,797.40	29,450.40	6,347.00	15,604.77	20,192.63
22	Mahlangu, January	Outstanding Salary p	4,652.14	4,652.14	-	2,465.01	2,187.13
22 A	Sam Magatikeng Malaka PO Box 512 Nebo 1059	Leave Pay and Severance p	23,000.00	17,000.00	6,000.00	9,007.73	13,992.27
23	Nkatha, Gabriel Buti	Outstanding Salary p	5,165.95	5,165.95	-	2,737.26	2,428.69
23 A	Duncan Collen Lebea PO Box 9025 Tembisa 1632	Leave Pay and Severance p	15,000.00	15,000.00	-	7,947.99	7,052.01
24	Twala, Mbuseliwa Solomon	Outstanding Salary p	4,043.73	4,043.73	-	2,142.64	1,901.09
24 A	Sunnyboy Shorisani Ramaleba PO Box 4587 Thoyandou Venda 0950	Leave Pay and Severance p	18,000.00	16,000.00	2,000.00	8,477.86	9,522.14
25	Zulu, Siphamandla Raymoth	Outstanding Salary p	4,314.78	4,314.78	-	2,286.26	2,028.52
25 A	Mohale Erick Sekhota 6928 Mophani Street	Leave Pay and Severance p	14,850.00	14,850.00	-	7,968.51	6,881.49

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MASTER'S REFERENCE NUMBER : T1335/13

SECTION 98A - EMPLOYEE SCHEDULE

Claim No	Creditors' Name and address	Particulars	Total	Preferent Claim	Concurrent Claim	Preferent Award	Shortfall
26	Phiri, Obed Dumbu	Outstanding Salary p	4,216.41	4,216.41	-	2,234.13	1,982.28
26 A	Raphahelo Ramorwalo Samson 9516 - Ext 6 Mamelodi	Leave Pay and Severance p	19,700.00	12,000.00	7,700.00	6,358.40	13,341.60
27	Mqwathi, Mzwakhe Alfred	Outstanding Salary p	3,671.28	3,671.28	-	1,945.29	1,725.99
27 A	S.F. Nkosi 230 Delpark Ext 2 Delmas 2210	Leave Pay and Severance p	18,385.89	13,537.65	4,848.24	7,173.14	11,212.75
28	Lechelele, Madumejja Sunnyboy	Outstanding Salary p	3,663.20	3,663.20	-	1,941.01	1,722.19
28 A	Rrakgwelwe Andries Sepogwane	Leave Pay and Severance Pay	3,600.52	3,600.52	-	1,907.79	1,692.73
29	Mashele, Mzwakhe Albert	Outstanding Salary p	4,326.31	4,326.31	-	2,292.37	2,033.94
29 A	Abel Lesiba Somo 4 Copper Street Delmas 2210	Leave Pay and Severance p	9,950.85	3,443.08	6,507.79	1,824.36	8,126.49
30	Malaka, Sam Magatikeng	Outstanding Salary p	6,064.70	6,064.70	-	3,213.48	2,851.22
30 A	Mothenjwa Seloanyane 1696A Nkosi Street White City Jabavu	Leave Pay and Severance Pay	15,000.00	1,768.41	13,233.59	935.96	14,064.04
31	Magabe, Boisanang Larios	Outstanding Salary p	4,629.87	4,629.87	-	2,453.21	2,176.66
32	Poyo, Theminkosi Welcome	Outstanding Salary p	3,807.79	3,807.79	-	2,017.62	1,790.17
32 A	Amos Sindone PO Box 475 Dennetron Mpumalanga 1030	Leave Pay & Severance Pay	69,625.00	-	69,625.00	-	69,625.00
33	Mafele, Mmefe Paulus	Outstanding Salary p	12,554.15	12,554.15	-	6,652.02	5,902.13
34	Maiatji, Makobola Cymon	Outstanding Salary p	2,076.90	2,076.90	-	1,100.48	976.42
34 A	Masilo Evans Sekhota PO Box 704 Daveyton 1520	Leave Pay & Severance Pay	12,187.75	12,187.75	-	6,457.88	5,729.87
35	Mahlako, Moses Landros	Outstanding Salary p	5,562.00	5,562.00	-	2,947.12	2,614.88

MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)
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MASTER'S REFERENCE NUMBER : T1335/13

SECTION 98A - EMPLOYEE SCHEDULE

Claim No	Creditors' Name and address	Particulars	Total	Preferent Claim	Concurrent Claim	Preferent Award	Shortfall
35 A	Thokozani Vincent Buhelezi 4006 Orlando East Leichuba Street Soweto 1804	Leave Pay & Severance Pay	34,194.37	8,991.37	25,203.00	4,764.22	29,430.15
36	Marina, Jacob	Outstanding Salary	4,211.34	4,211.34	-	2,231.45	1,979.89
36 A	Gcinumbuso Zwane 4006 Orlando East 1804	Leave Pay & Severance Pay	12,000.00	-	12,000.00	-	12,000.00
37	Sikhvazi, Tshinanne Phineas	Outstanding Salary	4,450.97	4,450.97	-	2,358.42	2,092.55
38	Mchunu, Mxolisi Goodwill	Outstanding Salary	4,314.78	4,314.78	-	2,286.26	2,028.52
39	Manamela, Joseph	Outstanding Salary	8,936.48	8,936.48	-	4,735.14	4,201.34
40	Segone, Solomon Magonwe	Outstanding Salary	4,110.00	4,110.00	-	2,177.75	1,932.25
41	Pelo, Paul David John Ramosehle	Outstanding Salary	15,932.93	15,932.93	-	8,442.32	7,490.61
42	Mnguni, Elsie	Outstanding Salary	2,818.20	2,818.20	-	1,493.27	1,324.93
43	Skosana, Dirk John	Outstanding Salary	5,915.70	5,915.70	-	3,134.53	2,781.17
45	Mabena, Sarah Sesi	Outstanding Salary	534.60	534.60	-	283.27	251.33
46	Van de Venter, Frederik Johannes	Outstanding Salary	6,533.85	6,533.85	-	3,462.07	3,071.78
47	Michael Pieter Lawrence	Outstanding Salary	88,678.51	28,000.00	60,678.51	14,836.26	73,842.25
48	J.N. Fourie PO Box 758 Itali 0260	Salaries & Bonus	81,595.64	12,000.00	69,595.64	6,358.40	75,237.24
49	Marthinus FR Grobler 5 Linette Street Del Judor 4 Witbank 1035	Salaries Verskuldig	91,894.00	12,000.00	79,894.00	6,358.40	85,535.60
51	Janetia Petronella Pretorius PO Box 2753 Delmas 2210	Leave Pay & Severance P,p	19,100.00	19,100.00	-	10,120.45	8,979.55

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

SECTION 98A - EMPLOYEE SCHEDULE

Claim No	Creditors' Name and address	Particulars	Total	Preferent Claim	Concurrent Claim	Preferent Award	Shortfall
52	James Joseph Manders PO Box 270 Swartruggens	Outstanding Salary	583,218.85	28,000.00	555,218.85	14,836.26	568,382.59
53	Marcelle La Cock (De Wet) PO Box 2029 Delmas 2210	Outstanding Salary	13,882.90	13,882.90	-	7,356.08	6,526.82
54	Moses Eric Langa 6 Moswane Street Soulsville, Pretoria	Outstanding Salary	35,170.00	5,157.89	30,012.11	2,732.99	32,437.01
55	Nella Samuel Mokela P O Box 165 Sekhukhune	Outstanding Salary	34,494.98	3,803.49	30,691.49	2,015.34	32,479.64
			2,824,567.51	702,374.45	2,122,193.06	372,164.55	2,452,402.96

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

<u>DISTRIBUTION ACCOUNT</u>									
Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured/ Preferent Award	Preferent Award 2nd & Final Acc	Deficiency	
1	Riegers Contractors	Rejected	-	-	-	-	-	-	
2	Peter John Plummer	Rejected	-	-	-	-	-	-	
3	South African National Tuberculosis Association	Rejected	-	-	-	-	-	-	
4	TM Lubhimi	Rejected	-	-	-	-	-	-	
5	ABSA Bank Ground Floor, ABSA Towers East 170 Main Street Johannesburg, 2001	General Notoria bond and session 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	-	-	-	-	-	-	
			14,421,003.89	14,032,891.34	388,112.58	3,685,391.93	-	10,735,611.96	

MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)

SECOND and FINAL 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	Preferent Award 2nd & Final Acc	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 Mawarathi	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)

SECOND and FINAL 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	Preferent Award 2nd & Final Acc	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 Exteusiou 2 Dellpark Delmas, 2210	Severance & salary	3,133.35	3,133.35	-	-	-	3,133.35
15A	IML 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 Galshehi 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)

SECOND and FINAL 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	Preferent Award 2nd & Final Acc	Deficiency
	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 Ellitdale 5070	Severance & salary	4,112.89	4,112.89	-	-	-	4,112.89
21A	MP Mafete P O Box 729 Glen 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)

SECOND and FINAL 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	Preferent Award 2nd & Final Acc	Deficiency
	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 Jeppestown 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)

SECOND and FINAL 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	Preferent Award 2nd & Final Acc	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)

SECOND and FINAL 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	Preferent Award 2nd & Final Acc	Deficiency
	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)

SECOND and FINAL 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	Preferent Award 2nd & Final Acc	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 mmele Paulus P O Box 729 glencowie 1061	Severance & salary	12,554.15	12,554.15	-	-	-	12,554.15
33A	Skywater Dimensions CC 8 Industria Street Polokwane 0699	Good sold and delivered	123,712.80		123,712.80	-	-	123,712.80
***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	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
36A	John Slapwell	Rejected	-					
***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
			15,213,399.23	14,416,254.79	797,144.47	3,685,391.93	-	11,528,007.30

MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)									
SECOND and FINAL 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	Preferent Award 2nd & Final Acc	Deficiency	
	Balance b/f		15,213,399.23	14,416,254.79	797,144.47	3,685,391.93	-	11,528,007.30	
***39	Joseph Manamela 840 Delpark Delmas	Severance & salary	8,936.48	8,936.48	-	-	-	8,936.48	
***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	
			15,276,782.59	14,479,638.15	797,144.47	3,685,391.93	-	11,591,390.66	

MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)

SECOND and FINAL 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	Preferent Award 2nd & Final Acc	Deficiency
	Balance b/f		15,276,782.59	14,479,638.15	797,144.47	3,685,391.93	-	11,591,390.66
47	Michael Peiter Lawrence 1091A Nico Smit Street Willeria Pretoria	Severance & salary	88,678.51	88,678.51	-	-		88,678.51
48	JN Fourie P O Box 958 Ifafi 0260	Severance & salary	81,595.64	81,595.64				81,595.64
49	Marthinus Frederick Roedolf Grober 5 Linette Street, Del Judor 4 Witbank 1035	Severance & salary	91,894.00	91,894.00				91,894.00
50	R & T Ontwikkelers (Pty) Ltd P O Box 95018 Waterkloof 0145	Claim rejected	-	-	-	-	-	-
51	Janetta Petronella Pretorius P O Box 2753 Delmas 2210	Severance & salary	19,100.00	19,100.00	-	-	-	19,100.00
52	Kames Joseph Manders P O Box 270 Swartruggens	Services Rendered	583,218.85		583,218.85			583,218.85
53	Marcelle la Cock (De Wet) P O Box 2029 Delmas 2210	Severance & salary	13,882.90	13,882.90				13,882.90
			16,155,152.49	14,774,789.20	1,380,363.32	3,685,391.93		12,469,760.56
	*** All employees claims are dealt with in the Section 98A distribution schedule							