

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

(Registration Number 1996/005416/07)

Master's Reference Number T1335/13

Supplementary
Second and Final Liquidation and Distribution Account

Date of Liquidation

11/02/2013

Unit B5, Clearview Office Park
77 Wilhelmina Avenue,
Constantia Kloof, Roodepoort, 1724
PO Box 21341
Helderkruijn, 1733

Tel: +27 011 991 5500
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MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : T1335/13

SUPPLEMENTARY SECOND and FINAL LIQUIDATION and DISTRIBUTION ACCOUNT

INDEX

<u>PAGE NUMBER</u>	<u>DESCRIPTION</u>
1 - 3	Affidavit duly signed by Liquidators
4 - 6	Liquidation Account
7	<u>Schedule "A"</u> Master's fees calculation and Bond of Security
8 - 9	<u>Schedule "B"</u> Bank Charges and Interest
10	<u>Schedule "C"</u> Tax Schedule
11 - 16	Section 98A - Employee Schedule
17 - 26	Distribution Account
27 - 32	Voucher numbers 1 - 16
33	Bank statements

MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : T1335/13

SUPPLEMENTARY 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 16 day of AUGUST 2021, 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: 16/8/21

MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)

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SUPPLEMENTARY SECOND and FINAL LIQUIDATION and DISTRIBUTION ACCOUNT

LIQUIDATORS' AFFIDAVIT

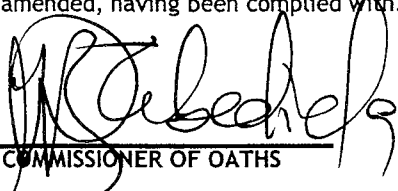
Section 403(2) of the Companies Act, 61 of 1973 ("The Act")

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 13 day of AUGUST 2021, 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

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MASTER'S REFERENCE NUMBER : T1335/13

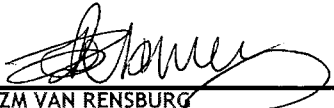
SUPPLEMENTARY SECOND and FINAL LIQUIDATION and DISTRIBUTION ACCOUNT

LIQUIDATORS' AFFIDAVIT

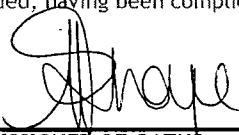
Section 403(2) of the Companies Act, 61 of 1973 ("The Act")

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

15  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 15th day of August 2021, 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:

BONE & CRONJE
Jacques van der Merwe Maja Attorneys
Registration Number: 2001/009083/21
81 Jean Avenue, Doringkloof, 0157
Commissioner of Oaths - Ex Officio
Practising Attorney R.S.A.
Tel: 086 111 1074

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MASTER'S REFERENCE NUMBER : T1335/13

SUPPLEMENTARY SECOND and FINAL LIQUIDATION and DISTRIBUTION ACCOUNT

<u>BANK RECONCILIATION</u>					
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
<u>INCOME</u>					
	Bank Balance				469,413.71
	Standard Bank - 303282886	469,413.71	03/07/21		
<u>EXPENSES</u>					
	Master's Fees	0.00		0.00	
	Liquidators' Fees			61,625.00	
	Free Residue	54,057.02			
	VAT thereon	7,567.98			
	Liquidation Bonding Services			1,197.00	
	Provisions			31,694.73	
	Asset Auctions			67,965.00	
<u>SARS</u>					
	VAT	- 19,527.10		-38,198.51	
	VAT i.t.o. 2nd account	-18,671.41			
	Income Tax	37,389.21		34,349.28	
	Income tax i.t.o. 1st account	-3,039.93			
<u>Award:</u>					
	Award to Preferent creditors	330,209.90		310,781.22	
	Less overpaid i.t.o. 2nd account	-19,428.68			
				469,413.71	469,413.71
				0.00	

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MASTER'S REFERENCE NUMBER : T1335/13

SUPPLEMENTARY SECOND and FINAL LIQUIDATION and DISTRIBUTION ACCOUNT

<u>FREE RESIDUE ACCOUNT</u>					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
<u>INCOME</u>					
	<u>Debtor collected</u>				
	B/s 13	391,585.42			391,585.42
	Interest earned as per Schedule "C"		"C"		148,984.77
<u>EXPENSES</u>					
	Master's Fees as per Schedule "C"		"C"	0.00	
	<u>Liquidator's Fees</u>			61,625.00	
	10% on sale of debtors collected	39,158.54			
	10% on interest earned	14,898.48			
	Spendiff	0.00			
	Adjusted Liquidator's fees	54,057.02			
	VAT thereon	7,567.98			
	Bond of Security per Schedule "C"		"C"	4,830.00	
	Bank charges per Schedule "B"		"B"	553.41	
	<u>Advertisement & Courier costs</u>			1,797.05	
	Delivery costs	300.00	1		
	Government Gazette	37.50	2		
	Government Gazette	37.50	2		
	Siyanqoba Courier	189.22	3		
	Siyanqoba Courier	189.22	4		
	Delivery costs	300.00	5		
	Government Gazette	37.50	6		
	Government Gazette	37.50	8		
	Delivery costs	444.61			
	Delivery costs	224.00			
	<u>Storage of Books and Records</u>			91,998.00	
	Plaza Invest	228.00	7		
	Plaza Invest	460.00	9		
	Plaza Invest	230.00	12		
	Plaza Invest	115.00	13		
	Plaza Invest	23,000.00	15		
	Asset Auctions	67,965.00	16		
	SARS - VAT		"D"	-19,527.10	
	SARS - Income tax		"D"	37,389.21	

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MASTER'S REFERENCE NUMBER : T1335/13

SUPPLEMENTARY SECOND and FINAL LIQUIDATION and DISTRIBUTION ACCOUNT

	<u>Provisions</u>			31,694.73	
	Delivery costs	500.00			
	Bank charges	1,000.00			
	Postage	500.00			
	Storage of records	24,059.23			
	Advertising	115.50			
	Storage of records	5,520.00			
	Amount available for distribution			330,209.90	
				473,561.78	540,570.19

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MASTER'S REFERENCE NUMBER : T1335/13

SUPPLEMENTARY 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				148,984.77
					148,984.77
	<u>Master's Fees</u>				
	Asset value i.t.o. 1st Account	5,107,660.44			
	Asset value i.t.o. 2nd and Final Account	34,283.35			
	On first	15,000.00		100.00	
	On balance	5,275,928.56		26,350.00	
	Master's fees payable			26,450.00	
	Maximum amount already paid in 1st account			0.00	
	<u>Liquidation Bonding Services</u>				
	<u>Bond of Security</u>				
	Period : 03/06/2017 - 02/06/2018		VAT correction	10.50	
	Period : 03/06/2019 - 02/06/2020		10	1,197.00	
	Period : 03/06/2020 - 02/06/2021		11	1,207.50	
	Period : 03/06/2021 - 02/06/2022		14	1,207.50	
	Period : 03/06/2022 - 02/06/2023		Prov	1,207.50	
				4,830.00	

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SUPPLEMENTARY SECOND and FINAL LIQUIDATION and DISTRIBUTION ACCOUNT

SCHEDULE "B"

Date	Statement Number	Interest 303282886	Interest	Bank charges 303282886
12/16	Statement number 07	1,055.14		8.60
01/17	Statement number 08	2,127.55		43.40
02/17	Statement number 09	2,263.97		14.77
03/17	Statement number 10	4,192.75		109.75
04/17	Statement number 11	1,532.04		98.72
05/17	Statement number 12	1,363.44		18.50
06/17	Statement number 13	1,353.79		12.33
07/17	Statement number 14	1,830.44		57.95
08/17	Statement number 15	3,284.30		39.45
09/17	Statement number 16	3,137.17		17.20
10/17	Statement number 17	2,873.81		
11/17	Statement number 18	3,052.18		
12/17	Statement number 19	2,971.32		
01/18	Statement number 20	3,135.30		
02/18	Statement number 21	3,125.37		8.60
03/18	Statement number 22	2,826.98		17.20
04/18	Statement number 23	3,085.51		8.60
05/18	Statement number 24	2,989.85		8.70
06/18	Statement number 25	3,245.92		
07/18	Statement number 26	3,156.08		8.67
08/18	Statement number 27	3,276.53		
09/18	Statement number 28	3,274.46		
10/18	Statement number 29	3,229.70		
11/18	Statement number 30	3,333.49		
12/18	Statement number 31	3,279.57		
01/19	Statement number 32	3,497.51		
02/19	Statement number 33	3,515.46		
03/19	Statement number 34	3,175.18		
04/19	Statement number 35	3,582.02		
05/19	Statement number 36	3,465.27		
06/19	Statement number 37	3,575.91		
07/19	Statement number 38	3,524.14		9.15
08/19	Statement number 39	3,579.68		
09/19	Statement number 40	3,525.29		
10/19	Statement number 41	3,431.99		
11/19	Statement number 42	3,565.47		
12/19	Statement number 43	3,471.75		
01/20	Statement number 44	3,240.99		19.76
02/20	Statement number 45	3,187.47		
03/20	Statement number 46	2,940.41		
04/20	Statement number 47	2,965.32		
05/20	Statement number 48	2,326.39		
06/20	Statement number 49	2,140.75		
07/20	Statement number 50	1,912.39		
08/20	Statement number 51	1,949.82		
09/20	Statement number 52	1,881.02		
10/20	Statement number 53	1,677.16		20.83

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SUPPLEMENTARY SECOND and FINAL LIQUIDATION and DISTRIBUTION ACCOUNT

11/20	Statement number 54	1,555.06			
12/20	Statement number 55	1,509.94			
01/21	Statement number 56	1,559.47			
02/21	Statement number 57	1,574.86		10.41	
03/21	Statement number 58	1,422.83			
04/21	Statement number 59	1,578.87			
05/21	Statement number 60	1,533.23			
06/21	Statement number 61	1,588.53		10.41	
07/21	Statement number 62	1,533.93		10.41	
		148,984.77	0.00	553.41	
		148,984.77		553.41	

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MASTER'S REFERENCE NUMBER : T1335/13

SUPPLEMENTARY SECOND and FINAL LIQUIDATION and DISTRIBUTION ACCOUNT

SCHEDULE "C" - TAX SCHEDULE				
<u>Vat Payable to the Receiver</u>				
<u>Account</u>	<u>Proceeds</u>	<u>Output</u>	<u>Input</u>	<u>Vat</u>
<u>Free Residue:</u>				
Sale of movable assets	-	-		
Liquidators' Fees	61,625.00		7,567.98	
Bond of Security	4,830.00		593.16	
Bank charges	553.41		67.96	
Courier costs	1,797.05		-	
Plaza Invest	91,998.00		11,298.00	
	160,803.46	-	19,527.10	19,527.10
		Net Vat Payable to S A R S		19,527.10
<u>Income Tax on post liquidation Income</u>				
	Total	Free Residue		
Interest earned	148,984.77	148,984.77		
Less: Bank Charges	553.41	553.41		
Less: Liquidators fees	14,898.48	14,898.48		
Taxable income	133,532.89	133,532.89		
Tax @ 28%	37,389.21	37,389.21		

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SUPPLEMENTARY 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 2nd account	Preferent Award This account	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	9,402.67	273,323.15
4	Luvhimbi: TM P O Box 4633 THOHOYANDOU 0950	Rentrenchment	30,635.03	17,900.00	12,735.03	9,484.61	8,415.39	12,735.03
7	Palm, Peter William	Salary	322,080.00	12,000.00	310,080.00	6,358.40	5,641.60	310,080.00
7 A	Lesiba Edward Mothoa PO Box 1040 Marble Hall 0450	Outstanding Salary	53,650.00	12,000.00	41,650.00	6,358.40	5,641.60	41,650.00
8	Basson, Deon Johannes	Salary	37,718.25	12,000.00	25,718.25	6,358.40	5,641.60	25,718.25
8 A	Mziwakhe Albert Masehele 31 Nkosi Street Botleng 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	13,163.74	457,502.99
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 Botleng Delmas 2210	Outstanding Salary	3,330.00	3,330.00	-	3,528.91	Pd twice in previous acc	198.91
11	Motha, Duma Absalom	Outstanding Salary	20,207.50	8,707.50	11,500.00	9,227.62	Pd twice in previous acc	10,979.88

AKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)

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MASTER'S REFERENCE NUMBER : T:1335/13

SECTION 98A - EMPLOYEE SCHEDULE

Claim No	Creditors' Name and address	Particulars	Total	Preferent Claim	Concurrent Claim	Preferent Award 2nd account	Preferent Award This account	Shortfall
11 A	Benedicta Netisile Msiibi 819 Vilakazi Street Botleng Delmas 2210	Outstanding Salary	3,700.00	3,700.00	-	1,960.51	1,739.49	-
12	Ramaphakela, Mathipa Geelbooi	Outstanding Salary	25,910.55	24,000.00	1,910.55	12,716.79	11,283.21	1,910.55
12 A	Gabriel Buti Nkatha 2185 Mathe Street Botleng Delmas 2210	Outstanding Salary	5,500.00	5,500.00	-	2,914.26	2,585.74	-
13	Dhuluthlu, Thabani Mish	Outstanding Salary	3,864.30	3,864.30	-	2,047.56	1,816.74	-
13 A	Janetta Petronella Pretorius PO Box 2753 Delmas 2210	Outstanding Salary	19,100.00	16,000.00	3,100.00	8,477.86	7,522.14	3,100.00
14	Mshuhi, Lucas Simon	Outstanding Salary	3,203.60	3,203.60	-	1,697.48	1,506.12	-
14 A	Mzwakhe Alfred Mqwathi Delmas Batteng 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	Molate Lucky Sedutla 6982 Alexandra	Leave Pay and Severance Pay	14,145.09	13,845.09	300.00	7,336.05	6,509.04	300.00
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 Kgotsoeng Bothaville 9660	Leave Pay and Severance Pay	16,074.00	16,074.00	-	17,034.14	-	960.14
17	Bhuda, Abraham	Outstanding Salary	3,105.50	3,105.50	-	1,645.50	1,460.00	-

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SUPPLEMENTARY SECOND and FINAL LIQUIDATION and DISTRIBUTION ACCOUNT

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SECTION 98A - EMPLOYEE SCHEDULE

Claim No	Creditors' Name and address	Particulars	Total	Preferent Claim	Concurrent Claim	Preferent Award 2nd account	Preferent Award This account	Shortfall
17 A	Mamphelgo Simon Phala 1672 Zone 10 Winnie Mandela Thembisa 1632	Leave Pay and Severance Pp	21,550.00	21,425.00	125.00	11,352.39	10,072.61	125.00
18	Velaphi, Amos Sibanyoni	Outstanding Salary	9,044.75	9,044.75	-	4,792.51	4,252.24	-
18 A	Poyo Thembinkosi 256 Delmore Gardens Germiston 1401	Leave Pay and Severance Pp	19,100.00	15,700.70	3,399.30	8,319.27	7,381.43	3,399.30
19	Mtibi, Benedicta Nelisile	Outstanding Salary	3,663.00	3,663.00	-	1,940.90	1,722.10	-
19 A	Lawrence Aaron Shabangu Dannilton 1030 2214	Leave Pay and Severance Pp	15,730.93	14,437.36	1,293.57	7,649.87	6,787.49	1,293.57
20	Chipu, Mahlodi Simon	Outstanding Salary	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	4,112.89	4,112.89	-	2,179.28	1,933.61	-
21 A	Mneme Paulus Mafete PO Box 729 Glen Cowie 1061	Leave Pay and Severance Pp	35,797.40	29,450.40	6,347.00	15,604.77	13,845.63	6,347.00
22	Mahlangu, January	Outstanding Salary	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 Pp	23,000.00	17,000.00	6,000.00	9,007.73	7,992.27	6,000.00
23	Nkatha, Gabriel Buti	Outstanding Salary	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 Pp	15,000.00	15,000.00	-	7,947.99	7,052.01	-

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SUPPLEMENTARY SECOND AND FINAL LIQUIDATION and DISTRIBUTION ACCOUNT

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SECTION 98A - EMPLOYEE SCHEDULE

Claim No	Creditors' Name and address	Particulars	Total	Preferent Claim	Concurrent Claim	Preferent Award 2nd account	Preferent Award This account	Shortfall
24	Twala, Mbuselwa Solomon	Outstanding Salary	4,043.73	4,043.73	-	2,142.64	1,901.09	-
24 A	Sunnyboy Shortisani Ramaleba PO Box 4567 Thoyandou Venda, 0950	Leave Pay and Severance Pp	18,000.00	16,000.00	2,000.00	8,477.86	7,522.14	2,000.00
25	Zulu, Siphamandla Raymoth	Outstanding Salary	4,314.78	4,314.78	-	2,286.26	2,028.52	-
25 A	Mohale Erick Sekhota 6928 Mophani Street	Leave Pay and Severance Pp	14,850.00	14,850.00	-	7,868.51	6,981.49	-
26	Phiri, Obet Dumpu	Outstanding Salary	4,216.41	4,216.41	-	4,468.27	-	251.86
26 A	Raphahlelo Ramorwalo Samson 9516 - Ext 6 Mamelodi	Leave Pay and Severance Pp	19,700.00	12,000.00	7,700.00	6,358.40	Pd twice in previous acc 5,641.60	7,700.00
27	Mqwathi, Mzwakhe Alfred	Outstanding Salary	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 Pp	18,385.89	13,537.65	4,848.24	7,173.14	6,364.51	4,848.24
28	Lechelele, Madumetja Sunnyboy	Outstanding Salary	3,663.20	3,663.20	-	1,941.01	1,722.19	-
28 A	Brakgwele Andries Sepogwane	Leave Pay and Severance Pay	3,600.52	3,600.52	-	1,907.79	1,692.73	-
29	Mashele, Mziwakhe Albert	Outstanding Salary	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 Pp	9,950.85	3,443.06	6,507.79	1,824.36	1,618.70	6,507.79
30	Malaka, Sam Magatikeng	Outstanding Salary	6,064.70	6,064.70	-	3,213.48	2,851.22	-
30 A	Mothenjiwa Seloanyane 1696A Nkosi Street White City Jabavu	Leave Pay and Severance Pay	15,000.00	1,766.41	13,233.59	935.96	830.45	13,233.59

AKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)

SUPPLEMENTARY 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 2nd account	Preferent Award This account	Shortfall
31	Magabe, Boisanang Lantos	Outstanding Salary	4,629.87	4,629.87	-	2,453.21	2,176.66	-
32	Poyo, Theminkosi Welcome	Outstanding Salary	3,807.79	3,807.79	-	2,017.62	1,790.17	-
32 A	Amos Sindone PO Box 475 Dennebron Mpumalanga 1030	Leave Pay & Severance Pay	69,625.00		69,625.00	-	-	69,625.00
33	Mafete, Mnefe Paulus	Outstanding Salary	12,554.15	12,554.15	-	6,652.02	5,902.13	-
34	Malatji, Makobola Crymon	Outstanding Salary	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	5,562.00	5,562.00	-	2,947.12	2,614.88	-
35 A	Thokozani Vincent Buthelezi 4006 Orlando East Letchuba Street Soweto 1804	Leave Pay & Severance Pay	34,194.37	8,991.37	25,203.00	9,528.45	-	24,665.92
36	Marima, 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	Sikhwari, 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 Mogorwe	Outstanding Salary	4,110.00	4,110.00	-	2,177.75	1,932.25	-
41	Pelo, Paul David Ramosehle	Outstanding Salary	15,932.93	15,932.93	-	8,442.32	7,490.61	-

MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)

SUPPLEMENTARY 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 2nd account	Preferent Award This account	Shortfall
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	13,163.74	60,678.51
48	J.N. Fourie PO Box 758 Ifafi, 0260	Salaris & Bonus	81,595.64	12,000.00	69,595.64	6,358.40	5,641.60	69,595.64
49	Marthinus FR Grobler 5 Linette Street Del Judor 4 Witbank, 1035	Salaris Verskuldig	91,894.00	12,000.00	79,894.00	6,358.40	5,641.60	79,894.00
51	Janetta Petronella Pretorius PO Box 2753 Delmas, 2210	Leave Pay & Severance Pay	19,100.00	19,100.00	-	10,120.45	8,979.55	-
52	James Joseph Manders PO Box 270 Swartruggens	Outstanding Salary	583,218.85	28,000.00	555,218.85	14,836.26	13,163.74	555,218.85
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 Soutsville, Pretoria	Outstanding Salary	35,170.00	5,157.89	30,012.11	2,732.99	2,424.90	30,012.11
55	Nella Samuel Mokela P O Box 165 Sekhukhune	Outstanding Salary	34,494.98	3,803.49	30,691.49	2,015.34	1,788.15	30,691.49
			2,824,567.51	702,374.45	2,122,193.06	372,164.55	330,209.90	2,119,724.95
						0.53	0.47	

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

SUPPLEMENTARY SECOND and FINAL LIQUIDATION and DISTRIBUTION ACCOUNT

Page 22

SUPPLEMENTARY SECOND and FINAL LIQUIDATION and DISTRIBUTION ACCOUNT

Page 23

MKWANAZI CONSTRUCTION (PTY) LTD (IN LIQUIDATION)									
SUPPLEMENTARY 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 mmefefe 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)									
SUPPLEMENTARY 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)									
SUPPLEMENTARY 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 Swarttruggens	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									