

**REUMECH ERMETEK (PTY) LTD  
(IN LIQUIDATION)**

**(Registration Number 1987/004810/07)**

**Master's Reference Number G1066/17**

**First & Final  
Liquidation & Shortfall Account**

**Date of Liquidation                      2017-10-06**

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

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REUMECH ERMETEK (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G1066/17

FIRST AND FINAL LIQUIDATION AND SHORTFALL ACCOUNT

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## REUMECH ERMETEK (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G1066/17

### FIRST AND FINAL LIQUIDATION AND CONTRIBUTION ACCOUNT

BANK RECONCILIATION				
Date	Bank Reconciliation	[R]	Voucher	[R]
<u>INCOME</u>				
	Shortfall			4 607,60
<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			688,00
	Meeting Costs : Advertising			744,60
<u>Provisions :</u>				
<u>Advertising this Account</u>				
	Government Printer (Section 406(3))	37,50		
	Government Printer (Section 409(2))	37,50		
	Postage & petties	150,00		225,00
			4 607,60	4 607,60
			0,00	

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<u>FREE RESIDUE ACCOUNT</u>					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
	<u>INCOME</u>				
	Shortfall				4 607,60
	<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			688,00	
	<u>Second Meeting Costs : Advertising</u>			744,60	
	The Citizen	394,06	1		
	Die Beeld	312,72	1		
	Government Gazette	37,82	2		
	<u>Provisions :</u>				
	<u>Advertising this Account</u>				
	Government Printer (Section 406(3))	37,50			
	Government Printer (Section 409(2))	37,50			
	Postage & petties	150,00		225,00	
				4 607,60	4 607,60

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FIRST AND FINAL LIQUIDATION AND CONTRIBUTION ACCOUNT

<u>SCHEDULE "A"</u>					
Date	Schedule "A"	[R]	Voucher	[R]	[R]
<u>Realizations</u>					
	Free Residue - shortfall				4 607,60
<u>Master's fees</u>					
	Minimum			100,00	
				100,00	
<u>Park Brokers</u>					
					688,00
<u>Bond of Security</u>					
	Period : 2017		3	228,00	
	Period : 2018		4	230,00	
	Period : 2019		prov	230,00	
				688,00	



REUMECH ERMETEK (PTY) LTD (IN LIQUIDATION)

FIRST AND FINAL LIQUIDATION AND SHORTFALL ACCOUNT

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CONTRIBUTION ACCOUNT

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured/ Preferent Award	Contribution to be Collected	Deficiency
	The contribution cannot be collected in terms of either Section 14(3) or Section 106 of the Insolvency Act The contribution will thus be for the liquidator's account						4 607,60	
			-	-	-	-	4 607,60	-

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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 joint 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.

  
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 6 day of March, 2018 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: 6/3/18

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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")

CHRISTINA MAUREEN PENDERIS

the joint 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.



CM PENDERIS

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 Stellenbosch on the 11th day of March, 2019 the regulations contained in the Government Notice No R 1258+A115 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:

HILLARY ANNE PLAATJIES  
COMMISSIONER OF OATHS  
ATTORNEY RSA  
BLAAUWKLIP OFFICE PARK - 2  
WEBERS VALLEY ROAD  
STELLENBOSCH, RSA