

***Masters Reference : T2693/2009***

***INSOLVENT ESTATE***

***TANYA KINNEAR***

***FIRST and FINAL LIQUIDATION***

***AND***

***CONTRIBUTION ACCOUNT***

***Date of Sequestration : 14 July 2009***

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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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INSOLVENT ESTATE: TANYA KINNEAR  
MASTER'S REFERENCE NUMBER : T2693/09  
FIRST and FINAL LIQUIDATION AND CONTRIBUTION ACCOUNT

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<b>INSOLVENT ESTATE: TANYA KINNEAR</b> <b>MASTER'S REFERENCE NUMBER : T2693/09</b> <b>FIRST and FINAL LIQUIDATION AND CONTRIBUTION ACCOUNT</b>					
	<b><u>BANK RECONCILIATION</u></b>				
<b>Date</b>	<b>Bank Reconciliation</b>	<b>[R]</b>	<b>Voucher</b>	<b>[R]</b>	<b>[R]</b>
	<b><u>INCOME</u></b>				
	Contribution to be collected				8,469.80
	<b><u>EXPENSES</u></b>				
	Master's Fees			100.00	
	Trustee's Fees			2,500.00	
	VAT thereon			350.00	
	Advertising			675.80	
	Advertising inspection			683.00	
	Bond of security			4,161.00	
				<b>8,469.80</b>	<b>8,469.80</b>
				0.00	

<b>INSOLVENT ESTATE: TANYA KINNEAR</b> <b>MASTER'S REFERENCE NUMBER : T2693/09</b> <b>FIRST and FINAL LIQUIDATION AND CONTRIBUTION ACCOUNT</b>					
	<b><u>FREE RESIDUE ACCOUNT</u></b>				
<b>Date</b>	<b>Free Residue Account</b>	<b>[R]</b>	<b>Voucher</b>	<b>[R]</b>	<b>[R]</b>
	<b><u>INCOME</u></b>				
	Contribution				8,469.80
	<b><u>EXPENSES</u></b>				
	Master's Fees		"A"	100.00	
	<u>Trustee's Fees</u>				
	Minimum fee	2,500.00			
	VAT thereon	350.00		2,850.00	
	Postage			0.00	
	Advertising				
	Second meeting			675.80	
	Beeld	246.60	1		
	Citizen	348.00	1		
	Government Gazette	81.20	2		
	Account inspection			645.50	
	Beeld	260.00			
	Citizen	348.00			
	Government Gazette	37.50			
	Account confirmation			37.50	
	Government Gazette	37.50			
	Bond of Security		"A"	4,161.00	
				<b>8,469.80</b>	<b>8,469.80</b>

<b>INSOLVENT ESTATE: TANYA KINNEAR</b> <b>MASTER'S REFERENCE NUMBER : T2693/09</b> <b>FIRST and FINAL LIQUIDATION AND CONTRIBUTION ACCOUNT</b>					
	<b><u>SCHEDULE "A"</u></b>				
<b>Date</b>	<b>Schedule "A"</b>	<b>[R]</b>	<b>Voucher</b>	<b>[R]</b>	<b>[R]</b>
	<b><u>Realizations</u></b>				
	Free residue				<b>8,469.80</b>
	<b><u>Master's fees</u></b>				
	On first	15,000.00		100.00	
				0.00	
				<b>100.00</b>	
	<b><u>Park Brokers</u></b>				
	Bond of Security			4,161.00	
	Period : 21 Sept 2009 - 20 Sept 2010	2,565.00	<b>3</b>		
	Period : 21 Sept 2010 - 20 Sept 2011	228.00	<b>3</b>		
	Period : 21 Sept 2011 - 20 Sept 2012	228.00	<b>3</b>		
	Period : 21 Sept 2012 - 20 Sept 2013	228.00	<b>3</b>		
	Period : 21 Sept 2013 - 20 Sept 2014	228.00	<b>3</b>		
	Period : 21 Sept 2014 - 20 Sept 2015	228.00	<b>3</b>		
	Period : 21 Sept 2015 - 20 Sept 2016	228.00	<b>3</b>		
	Period : 21 Sept 2016 - 20 Sept 2017	228.00	<b>3</b>		

**INSOLVENT ESTATE: TANYA KINNEAR**  
**MASTER'S REFERENCE NUMBER : T2693/09**  
**FIRST and FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT**

[illegible]



**INSOLVENT ESTATE: TANYA KINNEAR**  
**MASTER'S REFERENCE NUMBER : T2693/09**  
**FIRST and FINAL LIQUIDATION AND CONTRIBUTION ACCOUNT**

***AFFIDAVIT***

**LIEBENBERG DAWID RYK VAN DER MERWE**

the trustee of the insolvent estate, do hereby make oath/affirm and say that the foregoing contains a full and true account of the administration of the company to date hereto of to the best of my knowledge all assets have been dealt with.

  
\_\_\_\_\_  
**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 21 day of Aug 2017, 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  
27-7<sup>th</sup> Avenue Parktown North 2193  
Date: 21/8/17

**INSOLVENT ESTATE: TANYA KINNEAR**  
**MASTER'S REFERENCE NUMBER : T2693/09**  
**FIRST and FINAL LIQUIDATION AND CONTRIBUTION ACCOUNT**

**AFFIDAVIT**

**CORNELIA MARIA CLOETE**

the trustee of the insolvent estate, do hereby make oath/affirm and say that the  
aforegoing contains a full and true account of the administration of the <sup>insolvent estate</sup> company to  
date hereto of to the best of my knowledge all assets have been dealt with.

  
  
\_\_\_\_\_  
CM CLOETE

I hereby certify that the Deponent has acknowledged that <sup>she</sup> he knows and understands  
the contents of this affidavit, which was signed and sworn before me at <sup>Pretoria</sup> .....  
on the <sup>22</sup>..... day of <sup>August</sup> 20.17., the regulations contained in the Government  
Notice No R 1258 of 21 July 1972, as amended, and the Government Notice  
No R 1658 of 19 August 1977, as amended, having been complied with.

\_\_\_\_\_  
**COMMISSIONER OF OATHS**

Full names:

Business Address:

Office:

**JOHAN CROUSE**  
KOMMISSARIS VAN EDE  
COMMISSIONER OF OATHS  
PRAKTISERENDE PROKUREUR RSA  
PRACTISING ATTORNEY RSA  
74 GENL KOCK ROAD/WEG 74  
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