



**MB AUTO RENTALS AND SALES (PTY) LTD
(IN LIQUIDATION)**

(Registration Number 2016/092680/07)

Master's Reference Number G1027/17

**First & Final
Liquidation & Shortfall Account**

Date of Liquidation 2017-10-31

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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MB AUTO RENTALS AND SALES (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G1027/2017

FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

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MB AUTO RENTALS AND SALES (PTY) LTD (IN LIQUIDATION)

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FIRST AND FINAL LIQUIDATION AND CONTRIBUTION ACCOUNT

<u>BANK RECONCILIATION</u>				
Date	Bank Reconciliation	[R]	Voucher	[R]
	<u>INCOME</u>			
	Contribution to be collected			7 229,60
	<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			3 310,00
	<u>Meeting Costs : Advertising</u>			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
				7 229,60
				7 229,60
				0,00

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<u>FREE RESIDUE ACCOUNT</u>				
Date	Free Residue Account	[R]	Voucher	[R]
INCOME				
	Contribution to be collected			7 229,60
EXPENSES				
<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			3 310,00
	<u>Second Meeting Costs : Advertising</u>			744,60
	The Citizen	394,06	1	
	Die Beeld	312,72	1	
	Government Gazette	37,82	1	
<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
				7 229,60
				7 229,60

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<u>SCHEDULE "A"</u>				
Date	Schedule "A"	[R]	Voucher	[R]
	<u>Realizations</u>			
	Free Residue - shortfall			7 229,60
	<u>Master's fees</u>			
	Minimum			100,00
				100,00
	<u>Park Brokers</u>			3 310,00
	<u>Bond of Security</u>			
	Period : 2017		2	2 850,00
	Period : 2018		3	230,00
	Period : 2019		prov	230,00
				3 310,00

MB AUTO RENTALS AND SALES (PTY) LTD (IN LIQUIDATION)

FIRST and FINAL LIQUIDATION and CONTRIBUTION 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						7 229,60	
			-	-	-	-	7 229,60	-

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FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

LIQUIDATORS' AFFIDAVIT

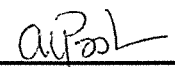
Section 403(2) of the Companies Act, 61 of 1973 ("The Act")

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, 2019 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: 6/3/19

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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")

NOMANDLA NDABENI

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.


N NDABENI

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 East London on the 01 day of April, 2018 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.


O.N. AMOSI SGT 7027955-9

COMMISSIONER OF OATHS

Full names: Nomandla Amosi
Business Address: 1103 Fleet Street
Office: East London

