



**SPAIRNET (PTY) LTD (IN LIQUIDATION)**

**(Registration Number 1987/003351/07)**

**Master's Reference Number G1063/17**

First and Final Liquidation Account

Date of Liquidation **10/10/2017**

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

Tel: +27 011 991 5500  
Fax: +27 011 991 5506  
[www.bdo.co.za](http://www.bdo.co.za)

SPAIRNET (PTY) LTD

FIRST AND FINAL LIQUIDATION ACCOUNT

G1063/17

PAGE NO

DESCRIPTION

1 & 2

Liquidation Account

3

Distribution Account

4 - 5

Affidavits

6 - 9

Vouchers 1 - 4

SPAIRNET (PTY) LTD					
FIRST AND FINAL LIQUIDATION ACCOUNT					
G1063/17					
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
	<u>Income</u>				
	Costs of administration to be collected				4,522.52
	<u>Expenses to be paid</u>				
	Master's fees (minimum)			100.00	
	<u>Liquidator's fees</u>			2,875.00	
	Minimum Fee	2,500.00			
	VAT thereon	375.00			
	Advertising Costs			783.88	
	Bond of Security			688.00	
	<u>Provision</u>			75.64	
	Inspection	37.82			
	Confirmation	37.82			
				4,522.52	4,522.52

**SPAIRNET (PTY) LTD**

**FIRST AND FINAL LIQUIDATION ACCOUNT**

**G1063/17**

	<u>Free Residue Account</u>				
<b>Date</b>	<b>Free Residue Account</b>	<b>[R]</b>	<b>Voucher</b>	<b>[R]</b>	<b>[R]</b>
	<u>Income</u>				
	Costs of administration to be collected				4,446.88
	<u>Expenses to be paid</u>				
	Master's fees (minimum)			100.00	
	<u>Liquidator's fees:</u>			2,875.00	
	Minimum Fee	2,500.00			
	VAT thereon	375.00			
	<u>Advertising Costs:</u>			783.88	
	Beeld	328.36	1		
	Citizen	417.70	1		
	Government Gazette	37.82	1		
	<u>Bond of Security:</u>			688.00	
	27 November 2017	228.00	2		
	27 November 2018	230.00	3		
	27 November 2019	230.00	4		
				4,446.88	4,446.88

<div>SPAIRNET (PTY) LTD</div> <div>FIRST AND FINAL LIQUIDATION ACCOUNT</div> <div>G1063/17</div>
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CONTRIBUTION ACCOUNT

Claim No	Creditors' Name and Address	Particulars	Total
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No claims were submitted for proof.  
The liquidators cannot collect the contribution in terms of Section 104 of Section 14(3) of the Insolvency Act.

SPAIRNET (PTY) LTD

FIRST AND FINAL LIQUIDATION ACCOUNT

G1063/17


**LIQUIDATOR'S AFFIDAVIT**

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

I, the undersigned,

**LIEBENBERG DAVID RYK VAN DER MERWE**

the duly appointed liquidator of the above company do hereby make oath and say that the foregoing contains a full and true account of my administration of the company to date hereof.

  
**LIEBENBERG DAVID RYK 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 18<sup>th</sup> day of February 2020 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:

**CHRISTOPHER RAYMOND REY**  
COMMISSIONER OF OATHS  
Ex Officio Practising Attorney R.S.A.  
Unit B5, Clearview Office Park,  
77 Wilhelmina Ave, Constantia Kloof,  
Roodepoort. Tel: +27 11 991 5500

SPAIRNET (PTY) LTD

FIRST AND FINAL LIQUIDATION ACCOUNT

G1063/17


**LIQUIDATOR'S AFFIDAVIT**

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

I, the undersigned,

**CHARLOTTE PELSER**

the duly appointed liquidator of the above company do hereby make oath and say that the foregoing contains a full and true account of my administration of the company to date hereof.

  
\_\_\_\_\_  
CHARLOTTE PELSER

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 21<sup>st</sup> day of FEBRUARY 2020 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:

**TRIP KGAGUDI MANASWE**  
**COMMISSIONER OF OATHS**  
**PRACTISING ATTORNEY**  
Silver Willow Village 1 Complex Unit 006  
Van Backstroom Boulevard Rd  
Silverlakes, Pretoria, 0054  
Tel: (012) 771 2059