

Updated @ 25/04/2014

REGION SECURITY CC (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER: C1294/2011

**FIRST AND FINAL LIQUIDATION AND
DISTRIBUTION ACCOUNT**

Care of:

INDEPENDENT

CORPORATE RECOVERY ADVISORS

Independent Trustees (Proprietary) Limited (Reg Nr 2002/025164/07)

Blaauwklip Office Park Block 2

Webers Valley Road Stellenbosch (Also at Johannesburg)

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REGION SECURITY CC (IN LIQUIDATION)		
MASTER'S REFERENCE NUMBER: C1294/2011		
FIRST AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT		
RECONCILIATION		
	Breakdown	
Bank Balance		507,800.50
Balance of cheque account as on: 31/03/2014	507,800.50	
		507,800.50
To be paid upon Confirmation of Account		122,099.01
Liquidator's Fee	121,550.01	
Allowances	399.00	
Masters Fees	6,825.00	
Less: Masters Fees Paid: 31/10/2013	-6,675.00	
		5,505.00
Provisions		5,505.00
Bank Charges	2,500.00	
Advertising	155.00	
Bond of security - Renewal	2,850.00	
Post Liquidation Income Tax (Ref: 9136001030)		-
Per Annexure "A"	-	
VAT Payable to SARS (Reg Number: 4050165184)		32,750.61
Per Free Residue Account	42,724.85	
Per Encumbered Asset Account no.1	-1,939.54	
Per Encumbered Asset Account no.3	-6,903.91	
Per Encumbered Asset Account no.4	-1,130.79	
Distribution Account:		
Encumbered Asset No.1		8,395.13
Ct 1 Secured award to: First National Bank	108,395.13	
Less: Interim award paid on 12/12/2013 (V42)	-100,000.00	
Encumbered Asset No.2		1,321.57
Ct 2 Secured award to: BMW Financial Services	151,321.57	
Less: Interim award paid on 22/05/2012	-150,000.00	
Encumbered Asset No.3		46,394.69
Ct 3 Secured award to: Landlord: Overberg Sentrum	46,394.69	
Encumbered Asset No.4		-48.86
Ct 4* Secured award to: Wesbank	75,969.12	
Less: Interim award paid on 01/06/2012	-80,000.00	
Refunded overpayment on 07/09/2012	3,982.02	
Free Residue Account		291,383.34
Pro rata Section 98A awards	291,383.34	
		507,800.50

REGION SECURITY CC (IN LIQUIDATION)						
MASTER'S REFERENCE NUMBER: C1294/2011						
FIRST AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT						
FREE RESIDUE ACCOUNT: REALISATIONS						
	Details	Vchr No.	Breakdown	VAT	Excl VAT	Incl VAT
	Interest earned:					
	Per Annexure "A"	1	-	-	-	-
	Assets					
14-Feb-12	From FNB (Closing Balance)	Bankst 1	205,935.15			205,935.15
21-Feb-12	Collections via FNB		161,410.68	28,890.71	206,362.19	235,252.90
21-Feb-12	Collections via FNB		6,113.91			
21-Feb-12	Collections via FNB		6,113.91			
07-Mar-12	Collections via FNB		17,200.01			
15-Mar-12	3rd Party (incl in FNB receipts)		-124,402.18			
23-Mar-12	Collections via FNB		97,347.50			
03-Apr-12	SR Fraser		12,200.01			
02-May-12	Collections via FNB		52,995.21			
02-May-12	3rd Party (incl in FNB receipts)		-88,038.89			
31-May-12	UWC		31,744.70			
06-Jun-12	Collections via FNB		12,200.01			
19-Jun-12	Collections via FNB		95,746.49			
25-Jun-12	3rd Party (incl in FNB receipts)		-114,295.44			
29-Jun-12	Collections via FNB		12,200.01			
03-Jul-12	Collections via FNB		12,200.01			
03-Jul-13	Collections via FNB		122,427.14			
24-Jul-13	3rd Party (incl in FNB receipts)	35	-77,910.18			
	Trading income	Per Ann C	252,447.51	31,002.33	221,445.18	252,447.51
	<i>Total Output VAT</i>			59,893.03		
	<i>Surplus from EA3</i>					162,780.95
						856,416.51
	Disbursements					
	Bond of security:					
	As per Annexure "B"		6,718.71	825.10	5,893.60	6,718.71
	Master's fees:					
	As per Annexure "B"		3,476.78	-	3,476.78	3,476.78
	Liquidator's Fee			5,575.35	39,823.92	45,399.27
	10% on interest		-			
	1% on cash/Closing balance via FNB		2,059.35			
	10% on Collections		23,525.29			
	6% on trading		15,146.85			
	Less VAT amount x 10% x 14%		-404.47			
	Less VAT amount x 6% x 14%		-503.10			
			39,823.92			
	Bank charges:					
	Per Annexure "A"	1	3,541.40	434.91	3,106.49	3,541.40
	Realisation Costs					
	Trading expenses (Ann C)	AnnC	366,103.45	-	366,103.45	366,103.45
	Motor Mecca/ D Braaf (Toyota repairs)	3	7,500.00	-	7,500.00	7,500.00
	Taxed Bill of Costs:			6,077.69	43,412.05	49,489.74
06-Aug-13	M van Rooyen Attorneys	30	49,489.74			
	Advertising / Other:			175.25	1,251.80	1,427.05
09-Mar-12	Government Gazette: Form J29 (03/02/2012)	4	65.10			
09-Mar-12	Government Gazette Form F1 (02/03/2012)	5	65.10			
09-Mar-12	Media 24 t/a Die Burger	6	538.10			
09-Mar-12	Independent Newspapers	7	689.70			
17-Aug-12	Government Gazette Form F2 (24/08/2012)	8	69.05			
23-Apr-12	Courier costs	9	154.74	3,654.56	26,104.01	29,758.57
05-Jun-12	Sheriff: Wynberg East	10	68.97			
22-Jun-12	Veritas Transcribers	11	815.10			
22-Jun-12	Adv AS de Villiers	12	24,937.50			
23-Aug-12	EE Carelse (Sheriff Wynberg East)	31	251.94			
13-Sep-12	IL Jacobs (Sheriff Goodwood)	32	110.32			
13-Mar-13	HKT Properties (Storage up to 31/03/2013)	33	3,420.00			
29-Jun-12	Travel costs	13	1,005.00	-	1,405.00	1,405.00
22-Oct-13	Meeting attendance (1st & 2nd)	14	400.00			
16-Jul-13	Veritas Transcribers	36	2,074.80	376.32	2,688.04	3,064.36
22-Oct-13	Estate loan (F2: 25/10/2013)	37	73.00			
28-Mar-14	Infonetix SA (service re workers)	38	916.56			
26-Sep-13	Albaraka (Copy of reg doc)	39	350.00	-	1,370.00	1,370.00
06-Feb-14	Transport & Services rendered (Re workers)	40	1,020.00			
	Allowances:					
	Postage & Pelties		399.00	49.00	350.00	399.00
	Provisions:					
	Bank Charges		2,500.00		2,655.00	2,655.00
	Advertising Costs		155.00			
	<i>Total Input VAT</i>			17,168.19		
	VAT Payable to SARS			-	-	42,724.85
	Total Output VAT		59,893.03			
	Total Input VAT		-17,168.19			
	Available for Distribution					291,383.34
	Available for distribution: Section 98A		291,383.34			
						856,416.51

REGION SECURITY CC (IN LIQUIDATION)						
MASTER'S REFERENCE NUMBER: C1294/2011						
FIRST AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT						
ENCUMBERED ASSET ACCOUNT NO. 1						
Encumbered:						
Debts						
Nature of Encumbrance:						
Cession in favour of First National Bank						Acc: 502 211 34005
Details	Vchr No.	Breakdown	VAT	Excl VAT	Incl VAT	
REALISATIONS						
Proceeds						
30-Mar-12	BASW08 (Per Bank statement 2)	15	127,688.99	-	127,688.99	127,688.99
			<i>Total Output VAT</i>	-		
						127,688.99
DISBURSEMENTS						
Bond of security:						
As per Annexure "B"			1,236.82	151.89	1,084.93	1,236.82
Master's fees:						
As per Annexure "B"			640.03	-	640.03	640.03
Liquidator's Fee						
10% on movables			12,768.90	1,787.65	12,768.90	14,556.54
Less VAT amount X 10% X 14%			-			
			12,768.90			
Realisation Cost:						
28-Mar-12	F Cloete (Services relating to debts)	16	4,800.00	-	4,800.00	4,800.00
			<i>Total Input VAT</i>	1,939.54		
VAT Payable to SARS						
Total Output VAT			-	-	-	-1,939.54
Total Input VAT			-1,939.54			
Distribution Account:						
Available for Distribution			108,395.13			
Secured award to: First National Bank (Ct 1)						
Capital claim			163,700.41			108,395.13
			163,700.41			
						127,688.99

REGION SECURITY CC (IN LIQUIDATION)						
MASTER'S REFERENCE NUMBER: C1294/2011						
FIRST AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT						
ENCUMBERED ASSET ACCOUNT NO. 2						
Encumbered:						
Vehicle: BMW 523i						
Nature of Encumbrance:						
Subject to Instalment sale agreement in favour of BMW Financial Services:					Acc: REGION08095298	
Details	Vchr No.	Breakdown	VAT	Excl VAT	Incl VAT	
REALISATIONS						
Proceeds						
10-May-12	Vehicle: BMW 523i	17a	182,400.00	-	182,400.00	182,400.00
		<i>Total Output VAT</i>		-		
						182,400.00
DISBURSEMENTS						
Bond of security:						
	As per Annexure "B"		1,766.77	216.97	1,549.80	1,766.77
Master's fees:						
	As per Annexure "B"		914.26	-	914.26	914.26
Liquidator's Fee						
	10% on movables		18,240.00	2,553.60	18,240.00	20,793.60
	Less VAT amount X 10% X 14%		-			
			18,240.00			
Realisation Cost:						
10-May-12	BMW Realisation costs	17b	5,871.00	933.80	6,670.00	7,603.80
09-Mar-12	MJO: Valuation (Inv MJO08228)	18	1,732.80			
		<i>Total Input VAT</i>		3,704.37		
Distribution Account:						
	Available for Distribution		151,321.57			
Secured award to: BMW Financial Services (Ct 5)						
	Capital claim		201,627.70			151,321.57
INTERIM AWARD: R150 000-00						
						182,400.00

REGION SECURITY CC (IN LIQUIDATION)							
MASTER'S REFERENCE NUMBER: C1294/2011							
FIRST AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT							
ENCUMBERED ASSET ACCOUNT NO. 3							
Encumbered:							
Sale of business, inclusive of office furniture, effects & Computer equipment							
Nature of Encumbrance:							
Subject to Instalment Landlord's lien							
Details	Vchr No.	Breakdown	VAT	Excl VAT	Incl VAT		
REALISATIONS							
Proceeds							
09-Mar-12		Sale of business, inclusive of office furniture, eff	19	262,500.00	-	262,500.00	262,500.00
		<i>Total Output VAT</i>			-		
							262,500.00
DISBURSEMENTS							
Bond of security:							
		As per Annexure "B"		2,542.63	312.25	2,230.38	2,542.63
Master's fees:							
		As per Annexure "B"		1,315.75	-	1,315.75	1,315.75
Liquidator's Fee							
		10% on sale		26,250.00	3,675.00	26,250.00	29,925.00
		Less VAT amount X 10% X 14%		-			
				26,250.00			
Realisation Cost:							
09-Mar-12		MJO: Valuation (Inv MJO08224)	20	2,372.79	2,916.65	20,833.23	23,749.88
09-Mar-12		MJO: Valuation (Inv MJO08225)	21	570.00			
09-Mar-12		MJO: Valuation (Inv MJO08226)	22	1,732.80			
09-Mar-12		MJO: Valuation (Inv MJO08227)	23	570.00			
02-May-12		Overland (Admin rent: 21/11/2011 - 31/12/201	25	18,504.29			
21-Apr-12		B Stewe t/a More Hands Gen Cleaning	24	2,695.00	-	2,695.00	2,695.00
		<i>Total Input VAT</i>			6,903.91		
VAT Payable to SARS							
		Total Output VAT			-	-	-6,903.91
		Total Input VAT		-6,903.91			
Distribution Account:							
		Available for Distribution		209,175.64			
Secured award to: Overland Sentrum (Ct 3)							
		Capital claim		38,850.28			46,394.69
		Interest @ 8% for 886 days (11/11/2011 - 25/04/2014)		7,544.41			
				46,394.69			
Balance to Free Residue							
							162,780.95
							262,500.00

REGION SECURITY CC (IN LIQUIDATION)
MASTER'S REFERENCE NUMBER: C1294/2011
FIRST AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

ENCUMBERED ASSET ACCOUNT NO. 4

Encumbered:

Vehicle: 2010 Toyota Yaris

Nature of Encumbrance:

Subject to Instalment sale agreement in favour of Wesbank

Acc: 851 7428 1493

	Details	Vchr No.	Breakdown	VAT	Excl VAT	Incl VAT
REALISATIONS						
	Proceeds			-	95,400.00	95,400.00
08-May-12	Vehicle: 2010 Toyota Yaris	26a	95,400.00			
	<i>Total Output VAT</i>			-		
						95,400.00
DISBURSEMENTS						
	Bond of security:			113.48	810.58	924.07
	As per Annexure "B"		924.07			
	Master's fees:			-	478.18	478.18
	As per Annexure "B"		478.18			
	Liquidator's Fee			1,335.60	9,540.00	10,875.60
	10% on movables		9,540.00	-1,335.60		
	Less VAT amount X 10% X 14%		-			
			9,540.00			
	Realisation Cost:			1,017.31	7,266.51	8,283.82
08-May-12	Wesbank realisation costs	26b	7,577.02			
09-Mar-12	MJO: Valuation (Inv MJO08229)	27	706.80			
	<i>Total Input VAT</i>			1,130.79		
	VAT Payable to SARS			-	-	-1,130.79
	Total Output VAT			-		
	Total Input VAT		-1,130.79			
	Distribution Account:					
	Available for Distribution		75,969.12			
	Secured award to: Wesbank (Ct 4)					75,969.12
	Capital claim		142,942.86			
						95,400.00
INTERIM AWARD: R80 000-00, recovered R3 982-02						

REGION SECURITY CC (IN LIQUIDATION)			
MASTER'S REFERENCE NUMBER: C1294/2011			
FIRST AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT			
ANNEXURE A			
			(Voucher 1)
Schedule of interest earned and bank charges			
Bank: First National Bank			
Cheque Account Number: 62345338653			
Number	Statement dated	Interest	Charges
1	29-Feb-12	-	39.00
2	31-Mar-12	-	120.00
3	30-Apr-12	-	518.25
4	31-May-12	-	223.25
5	30-Jun-12	-	189.50
7	31-Jul-12	-	202.50
8	31-Aug-12	-	62.50
9	30-Sep-12	-	187.90
10	31-Oct-12	-	136.00
11	30-Nov-12	-	94.00
12	31-Dec-12	-	94.00
13	31-Jan-13	-	94.00
14	28-Feb-13	-	52.00
15	31-Mar-13	-	52.00
16	30-Apr-13	-	94.00
17	31-May-13	-	52.00
18	30-Jun-13	-	52.00
19	31-Jul-13	-	55.50
20	31-Aug-13	-	327.70
21	30-Sep-13	-	176.50
22	31-Oct-13	-	105.90
23	30-Nov-13	-	265.90
24	31-Dec-13	-	55.50
25	31-Jan-14	-	105.90
26	28-Feb-14	-	130.10
27	31-Mar-14	-	55.50
28	30-Apr-14		
29	31-May-14		
		-	3,541.40
Calculation of post liquidation income tax			
	NIL Interest earned		

REGION SECURITY CC (IN LIQUIDATION)				
MASTER'S REFERENCE NUMBER: C1294/2011				
FIRST AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT				
ANNEXURE B				
APPORTIONMENT OF BOND OF SECURITY AND MASTER'S FEES		Realisations	Bond	Masters Fees
	Free Residue Account	693,635.56	6,718.71	3,476.78
	Encumbered Asset No 1	127,688.99	1,236.82	640.03
	Encumbered Asset No 2	182,400.00	1,766.77	914.26
	Encumbered Asset No 3	262,500.00	2,542.63	1,315.75
	Encumbered Asset No 4	95,400.00	924.07	478.18
		1,361,624.55	13,189.00	6,825.00
	<u>BOND OF SECURITY:</u>			
	Park Brokers			
	Court Bond: Sum Insured: R500 000-00			
09-Mar-12	Premium Due for: 14/12/2011 - 2012	2,850.00	28	
28-Mar-12	Asset cover: 27/01/2012 - 27/04/2012	1,789.00	29	
	Renewal: Sum insured: R500 000-00			
01-Nov-12	Premium Due for: 14/12/2012 - 2013	2,850.00	34	
	Renewal: Sum insured: R500 000-00			
01-Nov-13	Premium Due for: 14/12/2013 - 2014	2,850.00	41	
	Renewal: Sum insured: R500 000-00			
	Premium Due for: 14/12/2014 - 2015	2,850.00		
		13,189.00		
	<u>MASTERS FEES:</u>			
	First R15,000	1,361,624.55	100.00	
	Total proceeds less R15,000.00	1,346,624.55		
	Divided by R5000	269.32		
	Every full R5000 X R25	269.00	6,725.00	
	Total Fee:		6,825.00	

REGION SECURITY CC (IN LIQUIDATION)					
MASTER'S REFERENCE NUMBER: C1294/2011					
FIRST AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT					
Annexure C: Trading activities in Trust Account					
Date	Details	#	In	Out	Balance
	Open				-
18-Jan-12	FNB (Region Security)		214,009.46		214,009.46
19-Jan-12	Perfect Plastics		9,200.00		223,209.46
20-Jan-12	SINKWANA NOSIZWE	8		2,400.00	220,809.46
20-Jan-12	MKABILE THANDOKAZI	10		1,680.00	219,129.46
20-Jan-12	FLUERS CLOETE	19		7,912.02	211,217.44
20-Jan-12	JOHN LAKAY	52		4,291.32	206,926.12
20-Jan-12	BEHRENDSE SULEIMAN	6		3,410.28	203,515.84
20-Jan-12	HERMAN JONA	14		4,238.05	199,277.79
20-Jan-12	AUGUSTINE OKUMBER	15		4,039.71	195,238.08
20-Jan-12	ERROL MBOUMBA	17		1,395.23	193,842.85
20-Jan-12	NAZEEM MOOSA	20		4,447.02	189,395.83
20-Jan-12	SOSO MPHUMEZO	23		4,328.78	185,067.05
20-Jan-12	MKONDWENI ANELE	24		3,000.00	182,067.05
20-Jan-12	MBUSI NTOMBENTSHA	25		3,480.00	178,587.05
20-Jan-12	ZIDAYI THOBELANI	27		4,579.24	174,007.81
20-Jan-12	MASIXOLE MAQHUBELA	28		2,760.00	171,247.81
20-Jan-12	MAPOSA NOMKITA	29		3,480.00	167,767.81
20-Jan-12	MAZOLWANA MTINTELI	30		2,880.00	164,887.81
20-Jan-12	HELWANA THANDEKA	31		2,520.00	162,367.81
20-Jan-12	MANISE LINCHELWA	32		1,200.00	161,167.81
20-Jan-12	GUNGQISA NOLIZO	37		3,000.00	158,167.81
20-Jan-12	NGUMLA MZIKAYISE	38		3,600.00	154,567.81
20-Jan-12	PUMELA NONDALA	40		500.00	154,067.81
20-Jan-12	MKHOSI KHUNGEKA	44		3,360.00	150,707.81
20-Jan-12	JAMELE JANSEN	53		2,443.06	148,264.75
20-Jan-12	MHLANGANISO MZUVIKILE	36		3,240.00	145,024.75
20-Jan-12	SIBOTHO ZWELIBANZI	34		2,760.00	142,264.75
20-Jan-12	J.ROSSOUW	42		3,000.00	139,264.75
20-Jan-12	MTHETHELELI SIMENTE	46		2,640.00	136,624.75
20-Jan-12	CALEY LEWIES	60		580.00	136,044.75
20-Jan-12	FLUERS CLOETE (PC)	PC		2,926.00	133,118.75
20-Jan-12	HA Plaatjies (PC)	PC		1,400.00	131,718.75
23-Jan-12	ZANYANE ZAMIKHAYA	22		3,824.00	127,894.75
23-Jan-12	YAGHAH HOLMES	4		5,266.24	122,628.51
23-Jan-12	ELLIS STANLEY	9		4,223.01	118,405.50
23-Jan-12	LEON BESTER	11		1,953.88	116,451.62
23-Jan-12	AIGBOLOGA JOSEPH	12		5,163.62	111,288.00
23-Jan-12	THOEDORE ISAACS	13		3,368.91	107,919.09
23-Jan-12	BROOKES EUGENE	2		5,713.73	102,205.36
23-Jan-12	DEBORAH RILEY	16		3,833.18	98,372.18
23-Jan-12	BARA NONGOMSO	39		1,320.00	97,052.18
23-Jan-12	VICTORIA SANDA	41		240.00	96,812.18
23-Jan-12	SNYDERS ABBIGAIL	18		1,545.23	95,266.95
23-Jan-12	SAULS FREDDIE	5		4,108.56	91,158.39
23-Jan-12	XEGO CECELIA	51		240.00	90,918.39
24-Jan-12	BUYS DONOVAN	3		3,679.78	87,238.61
24-Jan-12	MARLIN BESTER	7		2,965.47	84,273.14
24-Jan-12	MICHEAL LODEWYK	21		4,461.87	79,811.27
24-Jan-12	SIPHAMANDLA DUNA	45		3,000.00	76,811.27
24-Jan-12	HA Plaatjies (PC)	PC		1,000.00	75,811.27
26-Jan-12	Return Journal (20/01/2012)		4,238.05		80,049.32
30-Jan-12	Therwana Nikitha	33		2,400.00	77,649.32
30-Jan-12	M Setembe	35		2,880.00	74,769.32
30-Jan-12	M Arendse (pay A Antonie)	62		600.00	74,169.32
30-Jan-12	Sightfull Dynamics (Payroll)			703.38	73,465.94
30-Jan-12	F Cloete (PC)			1,650.00	71,815.94
30-Jan-12	M Parker (January 2012 rent)			7,500.00	64,315.94
30-Jan-12	Alvida Snyders (Monthly worker)			3,500.00	60,815.94
1-Feb-12	H Jona (Pay L Less)	14		4,238.05	56,577.89
1-Feb-12	F Cloete (Monthly)	19		7,912.02	48,665.87
14-Feb-12	Region Security		140,000.00		188,665.87
15-Feb-12	BROOKES EUGENE	2		3,637.87	185,028.00
15-Feb-12	BUYS DONOVAN	3		3,824.00	181,204.00
15-Feb-12	YAGHAH HOLMES	4		3,828.78	177,375.22
15-Feb-12	SAULS FREDDIE	5		3,301.00	174,074.22

15-Feb-12	BEHRENDSE SULEIMAN	6		3,906.84	170,167.38
15-Feb-12	MARLIN BESTER	7		800.10	169,367.28
15-Feb-12	SINKWANA NOSIZWE	8		3,060.00	166,307.28
15-Feb-12	ELLIS STANLEY	9		5,122.01	161,185.27
15-Feb-12	MKABILE THANDOKAZI	10		1,380.00	159,805.27
15-Feb-12	LEON BESTER	11		2,965.47	156,839.80
15-Feb-12	AIBOLOGA JOSEPH	12		5,494.18	151,345.62
15-Feb-12	THOEDORE ISAACS	13		3,032.71	148,312.91
15-Feb-12	HERMAN JONA	14		3,246.37	145,066.54
15-Feb-12	AUGUSTINE OKUMBER	15		4,370.00	140,696.54
15-Feb-12	DEBORAH RILEY	16		3,572.30	137,124.24
15-Feb-12	ERROL MBOUMBA	17		1,990.24	135,134.00
15-Feb-12	SNYDERS ABBIGAIL	18		4,275.27	130,858.73
15-Feb-12	FLUERS CLOETE	19		7,912.02	122,946.71
15-Feb-12	NAZEEM MOOSA	20		2,405.14	120,541.57
15-Feb-12	MICHEAL LODEWYK	21		2,976.87	117,564.70
15-Feb-12	SOSO MPHUMEZO	23		3,391.33	114,173.37
15-Feb-12	MKONDWENI ANELE	24		2,760.00	111,413.37
15-Feb-12	MBUSI NTOMBENTSHA	25		3,180.00	108,233.37
15-Feb-12	ZIDAYI THOBELANI	27		3,637.00	104,596.37
15-Feb-12	MASIXOLE MAQHUBELA	28		3,720.00	100,876.37
15-Feb-12	MAPOSA NOMKITA	29		3,540.00	97,336.37
15-Feb-12	MAZOLWANA MTINTELI	30		3,960.00	93,376.37
15-Feb-12	HELWANA THANDEKA	31		2,520.00	90,856.37
15-Feb-12	MANISE LINCHELWA	32		1,560.00	89,296.37
15-Feb-12	THERWANA NIKITHA	33		2,640.00	86,656.37
15-Feb-12	SIBOTHO ZWELIBANZI	34		2,220.00	84,436.37
15-Feb-12	SETEBE.M	35		1,660.00	82,776.37
15-Feb-12	MHLANGANISO MZUVIKILE	36		2,280.00	80,496.37
15-Feb-12	GUNGQISA NOLIZO	37		3,240.00	77,256.37
15-Feb-12	NGUMLA MZIKAYISE	38		2,820.00	74,436.37
15-Feb-12	BARA NONGOMSO	39		2,160.00	72,276.37
15-Feb-12	PUMELA NONDALA	40		3,600.00	68,676.37
15-Feb-12	J.ROSSOUW	42		1,068.48	67,607.89
15-Feb-12	MKHOSI KHUNGEKA	44		3,180.00	64,427.89
15-Feb-12	SIPHAMANDLA DUNA	45		2,820.00	61,607.89
15-Feb-12	MTHETHELELI SIMENTE	46		2,160.00	59,447.89
20-Feb-12	Sightfull Dynamics (Payroll)			703.38	58,744.51
20-Feb-12	C Ceaser (Towing service)			1,500.00	57,244.51
20-Feb-12	RD Vehicle Repairs (Repairs)			5,214.49	52,030.02
20-Feb-12	F Cloete (PC & Plumber)			2,335.00	49,695.02
20-Feb-12	ZANYANE ZAMIKHAYA	22		5,698.91	43,996.11
20-Feb-12	MICHEAL LODEWYK	21		1,423.13	42,572.98
20-Feb-12	F Cloete	19		4,000.00	38,572.98
20-Feb-12	HA Plaatjies (PC)			400.00	38,172.98
24-Feb-12	VICTORIA SANDA	41		2,640.00	35,532.98
24-Feb-12	CALEY LEWIES	60		1,180.00	34,352.98
24-Feb-12	Independent Trustees (Travel)			1,500.00	32,852.98
24-Feb-12	(PC: Casual labour: H Klazen)			300.00	32,552.98
12-Mar-12	F Cloete (Services)	19		4,030.00	28,522.98
12-Mar-12	Comwezi Security			23,678.92	4,844.06
12-Apr-12	D Kotze (Region)	HKI323		3,500.00	1,344.06
31-Mar-12	Bake it easy		5,000.00		6,344.06
30-Apr-12	Bake it easy		5,000.00		11,344.06
31-May-12	Bake it easy		5,000.00		16,344.06
29-Jun-12	Bake it easy		5,000.00		21,344.06
31-Jul-12	Bake it easy		5,000.00		26,344.06
			392,447.51	366,103.45	26,344.06
	Receipts (Per HK Inc)		392,447.51		
	Less receipts from Estate bank account (14/02/2012)		-140,000.00		
	Trading income		252,447.51		
	Trading expenses		366,103.45		
			366,103.45		

REGION SECURITY CC (IN LIQUIDATION)										
MASTER'S REFERENCE NUMBER: C1294/2011										
FIRST AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT										
Annexure D: Detailed breakdown re employee claims ito Section 98A										
	Surname	First Names	Date Joined	SALARY	End date	Full years	Severance due	Salary x2	Total pref claim	DIVIDEND AWARD
w1	ABRAHAMS	CHARLES	14-Jul-08	2,671.20	31-Oct-11	3	1,780.80	5,342.40	7,123.20	630.02
w2	ADAMS	CLINT	01-Jul-06	2,445.12	31-Oct-11	5	2,716.80	4,890.24	7,607.04	672.81
w3	ADAMS	IVAN	01-Feb-10	874.08	31-Oct-11	1	194.24	1,748.16	1,942.40	171.80
w4	AMANI	CEDRICK	05-Dec-09	2,804.76	31-Oct-11	1	623.28	5,609.52	6,232.80	551.27
w5	ANDRADE	FELICITY	27-Jun-09	2,003.40	31-Oct-11	2	890.40	4,006.80	4,897.20	433.14
w6	ARMEL	MBONGO	01-Jul-03	2,938.32	31-Oct-11	8	5,223.68	5,876.64	11,100.32	981.78
w7	BAATJIES	BRADLEY	01-Apr-05	2,445.12	31-Oct-11	6	3,260.16	4,890.24	8,150.40	720.87
w8	BACA	NONYAMEKO	01-Feb-10	2,173.44	31-Oct-11	1	482.99	4,346.88	4,829.87	427.18
w9	BAMBI	KAZADI	26-Dec-09	2,404.08	31-Oct-11	1	534.24	4,808.16	5,342.40	472.51
w10	BANCA	THOBELA	19-Nov-10	2,988.48	31-Oct-11	0	-	5,976.96	5,976.96	528.64
w11	BAROYI	MLULEKI	19-Dec-08	2,173.44	31-Oct-11	2	965.97	4,346.88	5,312.85	469.90
w12	BARTMAN	SIPIWO	24-Sep-09	2,537.64	31-Oct-11	2	1,127.84	5,075.28	6,203.12	548.64
w13	BATAKUEMI	BELLY	12-Dec-09	2,804.76	31-Oct-11	1	623.28	5,609.52	6,232.80	551.27
w14	BEDJA	VUYO	03-Jun-10	2,580.96	31-Oct-11	1	573.55	5,161.92	5,735.47	507.28
w15	BEHRENDSE	SULAIMAN	24-May-09	2,445.12	31-Oct-11	2	1,086.72	4,890.24	5,976.96	528.64
w16	BELL	SAMUEL	01-Mar-10	2,309.28	31-Oct-11	1	513.17	4,618.56	5,131.73	453.88
w17	BENJAMIN	JENNIFER	01-Jul-06	2,445.12	31-Oct-11	5	2,716.80	4,890.24	7,607.04	672.81
w18	BESTER	LEON	20-Nov-08	2,580.96	31-Oct-11	2	1,147.09	5,161.92	6,309.01	558.01
w19	BESTER	MARLON	13-May-09	2,185.20	31-Oct-11	2	971.20	4,370.40	5,341.60	472.44
w20	BHADASHE	VUYOKAZI	20-Oct-10	2,580.96	31-Oct-11	1	573.55	5,161.92	5,735.47	507.28
w21	BHANASE	AYANDA	24-Mar-09	2,173.44	31-Oct-11	2	965.97	4,346.88	5,312.85	469.90
w22	BHANASE	SIBUSISO	19-Dec-09	2,309.28	31-Oct-11	1	513.17	4,618.56	5,131.73	453.88
w23	BHANTI	NGANELIZWE	15-Apr-09	2,173.44	31-Oct-11	2	965.97	4,346.88	5,312.85	469.90
w24	BHOSA	ANELE	12-Nov-08	543.36	31-Oct-11	2	241.49	1,086.72	1,328.21	117.48
w25	BHOSA	MVELELI	22-Mar-09	2,445.12	31-Oct-11	2	1,086.72	4,890.24	5,976.96	528.64
w26	BIXA	NOMAWUSHE	23-Oct-10	2,173.44	31-Oct-11	1	482.99	4,346.88	4,829.87	427.18
w27	BLAUUW	MERVIN	01-May-09	2,270.52	31-Oct-11	2	1,009.12	4,541.04	5,550.16	490.89
w28	BODJI	BWAMBA	17-Nov-05	2,537.64	31-Oct-11	5	2,819.60	5,075.28	7,894.88	698.27
w29	BONAMOSSES	KALAMBA	30-Dec-07	667.80	31-Oct-11	3	445.20	1,335.60	1,780.80	157.50
w30	BONO	ZIYANDA	08-Mar-10	2,309.28	31-Oct-11	1	513.17	4,618.56	5,131.73	453.88
w31	BOOI	MALIBONGWE	14-Apr-10	2,309.28	31-Oct-11	1	513.17	4,618.56	5,131.73	453.88
w32	BOQWANA	THULANI	01-Feb-10	2,309.28	31-Oct-11	1	513.17	4,618.56	5,131.73	453.88
w33	BOTYA	VELILE	09-Jan-09	1,765.92	31-Oct-11	2	784.85	3,531.84	4,316.69	381.79
w34	BOUTSOKI	OLGA	01-Oct-05	2,404.08	31-Oct-11	6	3,205.44	4,808.16	8,013.60	708.77
w35	BROOKS	EUGENE PETER	30-Sep-99	2,988.48	31-Oct-11	12	7,969.28	5,976.96	13,946.24	1,233.49
w36	BUBI	SIMBONILE	10-Jul-10	2,309.28	31-Oct-11	1	513.17	4,618.56	5,131.73	453.88
w37	BUDA	MZOTHANDO	03-Apr-10	2,445.12	31-Oct-11	1	543.36	4,890.24	5,433.60	480.58
w38	BUNGANE	XOLILE	05-Jul-10	2,309.28	31-Oct-11	1	513.17	4,618.56	5,131.73	453.88
w39	BUYS	DONOVAN ANDRE	10-Feb-99	3,204.96	31-Oct-11	12	8,546.56	6,409.92	14,956.48	1,322.84
w40	BWANAKWELI	BEN	21-May-05	2,003.40	31-Oct-11	6	2,671.20	4,006.80	6,678.00	590.64
w41	CALU	SANDILE	22-Nov-08	2,580.96	31-Oct-11	2	1,147.09	5,161.92	6,309.01	558.01
w42	CAROLISSEN	ISAAC	18-Jan-11	2,938.32	31-Oct-11	0	-	5,876.64	5,876.64	519.76
w43	CLAASSEN	SANDRA	15-Oct-10	2,580.96	31-Oct-11	1	573.55	5,161.92	5,735.47	507.28
w44	CLAASSEN	ASHLEY	17-Jan-11	2,988.48	31-Oct-11	0	-	5,976.96	5,976.96	528.64
w45	COLLINS	CECELIA	01-Apr-10	2,136.96	31-Oct-11	1	474.88	4,273.92	4,748.80	420.01
w46	CUTSHWA	SANELE	06-Feb-09	1,901.76	31-Oct-11	2	845.23	3,803.52	4,648.75	411.16
w47	DANA	VUSILE	10-Sep-10	2,037.60	31-Oct-11	1	452.80	4,075.20	4,528.00	400.48
w48	DANI	THENJELWA	06-Feb-10	2,580.96	31-Oct-11	1	573.55	5,161.92	5,735.47	507.28
w49	DANISO	LOYISO	20-Sep-10	1,222.56	31-Oct-11	1	271.68	2,445.12	2,716.80	240.29
w50	DANISO	MABHUTI	05-Jan-11	2,003.40	31-Oct-11	0	-	4,006.80	4,006.80	354.39
w51	DASTILE	BUZANI	05-Jul-10	2,852.64	31-Oct-11	1	633.92	5,705.28	6,339.20	560.68
w52	DAVIDS	RACHMAT	10-May-01	3,204.96	31-Oct-11	10	7,122.13	6,409.92	13,532.05	1,196.85
w53	DAYIMANI	DUMISANI	02-Mar-05	679.20	31-Oct-11	6	905.60	1,358.40	2,264.00	200.24
w54	DAYIMANI	FEZILE	24-May-08	2,445.12	31-Oct-11	3	1,630.08	4,890.24	6,520.32	576.70
w55	DE VILLIERS	ERNA	01-Feb-10	1,602.48	31-Oct-11	1	356.11	3,204.96	3,561.07	314.96
w56	DIANA	KAMBABA	23-Nov-07	267.12	31-Oct-11	3	178.08	534.24	712.32	63.00
w57	DIBUE-NGOIE	CELESTIN	09-Nov-07	2,938.32	31-Oct-11	3	1,958.88	5,876.64	7,835.52	693.02
w58	DIKANDO	JOEL	12-Dec-09	2,938.32	31-Oct-11	1	652.96	5,876.64	6,529.60	577.52
w59	DIKO	ZIYANDA	20-Sep-10	2,037.60	31-Oct-11	1	452.80	4,075.20	4,528.00	400.48
w60	DINABANTU	DUMISANI	25-Jun-06	2,445.12	31-Oct-11	5	2,716.80	4,890.24	7,607.04	672.81
w61	DINGISWAYO	BUKEKA	17-Nov-10	2,716.80	31-Oct-11	0	-	5,433.60	5,433.60	480.58
w62	DINGISWAYO	MZIWAMADODA	04-Jun-09	2,445.12	31-Oct-11	2	1,086.72	4,890.24	5,976.96	528.64
w63	DIPA	SOMELELE	01-Mar-10	2,716.80	31-Oct-11	1	603.73	5,433.60	6,037.33	533.98
w64	DIYA	APHIWE	12-Sep-09	2,309.28	31-Oct-11	2	1,026.35	4,618.56	5,644.91	499.27

	Surname	First Names	Date Joined	SALARY	End date	Full years	Severance due	Salary x2	Total pref claim	DIVIDEND AWARD
w65	DLAKU	GCOTYISWA	09-Feb-11	1,630.08	31-Oct-11	0	-	3,260.16	3,260.16	288.35
w66	DLANGA	NTOMBOXOLO	01-Mar-10	2,445.12	31-Oct-11	1	543.36	4,890.24	5,433.60	480.58
w67	DOTWANA	MAHLUBANDILE	31-May-99	2,309.28	31-Oct-11	12	6,158.08	4,618.56	10,776.64	953.15
w68	DOWMAN	RYAN	30-Jun-10	2,404.08	31-Oct-11	1	534.24	4,808.16	5,342.40	472.51
w69	DUNGA	SIBONGISENI	31-Jul-02	2,580.96	31-Oct-11	9	5,161.92	5,161.92	10,323.84	913.10
w70	DUNGA	SANDLA	28-May-08	2,445.12	31-Oct-11	3	1,630.08	4,890.24	6,520.32	576.70
w71	DWABAYO	NTUTUZELO ZOLBY	30-Nov-01	2,913.60	31-Oct-11	9	5,827.20	5,827.20	11,654.40	1,030.78
w72	DYANTYI	MNONELELI	01-Apr-10	2,716.80	31-Oct-11	1	603.73	5,433.60	6,037.33	533.98
w73	DYAVIVANI	XOLISA	30-Nov-08	2,309.28	31-Oct-11	2	1,026.35	4,618.56	5,644.91	499.27
w74	DYIBENI	GCINUMZI	18-Apr-09	1,358.40	31-Oct-11	2	603.73	2,716.80	3,320.53	293.69
w75	DYIBHENI	FRANCE	15-Aug-09	2,309.28	31-Oct-11	2	1,026.35	4,618.56	5,644.91	499.27
w76	DZINGWE	ZITHOBILE	15-Jan-11	2,037.60	31-Oct-11	0	-	4,075.20	4,075.20	360.43
w77	ELLIS	STANLEY	01-Jan-10	3,204.96	31-Oct-11	1	712.21	6,409.92	7,122.13	629.92
w78	ERASMUS	ELTON	21-May-09	2,404.08	31-Oct-11	2	1,068.48	4,808.16	5,876.64	519.76
w79	FANI	THUNYELWA	17-Nov-10	2,988.48	31-Oct-11	0	-	5,976.96	5,976.96	528.64
w80	FEDUMANE	LUFEFE	17-Aug-09	2,580.96	31-Oct-11	2	1,147.09	5,161.92	6,309.01	558.01
w81	FENI	MLUNGISELELI	18-Apr-09	2,580.96	31-Oct-11	2	1,147.09	5,161.92	6,309.01	558.01
w82	FENI	ZODWA	21-Mar-09	2,309.28	31-Oct-11	2	1,026.35	4,618.56	5,644.91	499.27
w83	FERRARI	HILAMANGA	19-Dec-09	1,068.48	31-Oct-11	1	237.44	2,136.96	2,374.40	210.01
w84	FIELLIES	BRADLEY	17-Jan-11	2,671.20	31-Oct-11	0	-	5,342.40	5,342.40	472.51
w85	FIHLANI	NOKUTHULA	01-Feb-10	2,173.44	31-Oct-11	1	482.99	4,346.88	4,829.87	427.18
w86	FINI	SISA	16-Aug-09	2,671.20	31-Oct-11	2	1,187.20	5,342.40	6,529.60	577.52
w87	FISANI	PHINDILE	01-Nov-05	1,222.56	31-Oct-11	6	1,630.08	2,445.12	4,075.20	360.43
w88	FODO	NTOBEKO	27-Aug-09	2,716.80	31-Oct-11	2	1,207.47	5,433.60	6,641.07	587.38
w89	FOTOYI	MORGAN	01-Mar-10	2,988.48	31-Oct-11	1	664.11	5,976.96	6,641.07	587.38
w90	FRIESLAAR	MOEGAMAT	01-May-08	543.36	31-Oct-11	3	362.24	1,086.72	1,448.96	128.15
w91	GADLAMA	LUXOLO	13-Sep-10	2,716.80	31-Oct-11	1	603.73	5,433.60	6,037.33	533.98
w92	GADLAMA	SIMPIWE	10-May-01	2,037.60	31-Oct-11	10	4,528.00	4,075.20	8,603.20	760.92
w93	GALI	SABELO	11-Jun-10	2,580.96	31-Oct-11	1	573.55	5,161.92	5,735.47	507.28
w94	GANGATELE	BUKIWE	01-Feb-10	407.52	31-Oct-11	1	90.56	815.04	905.60	80.10
w95	GCHITHIZA	SITHEMBILE	01-Apr-10	1,358.40	31-Oct-11	1	301.87	2,716.80	3,018.67	266.99
w96	GCUKU	XOLANI	06-Feb-09	1,765.92	31-Oct-11	2	784.85	3,531.84	4,316.69	381.79
w97	GIQO	FUMANA	05-Oct-10	2,173.44	31-Oct-11	1	482.99	4,346.88	4,829.87	427.18
w98	GONGQOBA	ERIC	16-Nov-10	1,901.76	31-Oct-11	0	-	3,803.52	3,803.52	336.41
w99	GONOGONO	SIBUSISO	07-Nov-09	2,173.44	31-Oct-11	1	482.99	4,346.88	4,829.87	427.18
w100	GORDON	ROBERT	05-Jul-10	3,864.96	31-Oct-11	1	858.88	7,729.92	8,588.80	759.64
w101	GQIRANA	XOLELA	11-Jun-10	2,037.60	31-Oct-11	1	452.80	4,075.20	4,528.00	400.48
w102	GUBULA	SIVUYILE	17-Mar-10	2,988.48	31-Oct-11	1	664.11	5,976.96	6,641.07	587.38
w103	GUDLA	MASAMKELE	22-Sep-09	2,309.28	31-Oct-11	2	1,026.35	4,618.56	5,644.91	499.27
w104	GULA	LUTHANDO	13-Sep-10	2,173.44	31-Oct-11	1	482.99	4,346.88	4,829.87	427.18
w105	HASHIBI	XOLISA	01-Feb-04	2,767.92	31-Oct-11	7	4,305.65	5,535.84	9,841.49	870.44
w106	HATTINGH	KATHLEEN	27-Mar-09	2,037.60	31-Oct-11	2	905.60	4,075.20	4,980.80	440.53
w107	HENDRICKS	WARREN\	07-Jul-10	2,037.60	31-Oct-11	1	452.80	4,075.20	4,528.00	400.48
w108	HENDRIKS	WILLEM	23-Jan-10	2,173.44	31-Oct-11	1	482.99	4,346.88	4,829.87	427.18
w109	HENRI	MUKINI	25-Dec-06	2,537.64	31-Oct-11	4	2,255.68	5,075.28	7,330.96	648.39
w110	HERMAN	JONA	01-Jan-10	2,537.64	31-Oct-11	1	563.92	5,075.28	5,639.20	498.76
w111	HLULANI	MELIKHAYA	26-May-08	2,580.96	31-Oct-11	3	1,720.64	5,161.92	6,882.56	608.73
w112	HOLMES	YAGIYAH	10-May-01	3,059.28	31-Oct-11	10	6,798.40	6,118.56	12,916.96	1,142.45
w113	HOMANI	LULAMA	06-Jun-09	2,037.60	31-Oct-11	2	905.60	4,075.20	4,980.80	440.53
w114	HOSHOESHOE	MOEKETSI	09-Jul-10	2,852.64	31-Oct-11	1	633.92	5,705.28	6,339.20	560.68
w115	IBAKA	OKOMBI	01-Apr-05	2,404.08	31-Oct-11	6	3,205.44	4,808.16	8,013.60	708.77
w116	ISAACS	DESMOND	01-Oct-09	2,580.96	31-Oct-11	2	1,147.09	5,161.92	6,309.01	558.01
w117	ISAACS	OWEN	05-Jan-09	950.88	31-Oct-11	2	422.61	1,901.76	2,324.37	205.58
w118	ISAACS	THEODORE	01-Jan-10	2,580.96	31-Oct-11	1	573.55	5,161.92	5,735.47	507.28
w119	JACK	NIKILE	07-Nov-10	2,988.48	31-Oct-11	0	-	5,976.96	5,976.96	528.64
w120	JACOBS	BERNADETTE	01-Jun-09	2,580.96	31-Oct-11	2	1,147.09	5,161.92	6,309.01	558.01
w121	JAKENI	XOLELA	01-Mar-09	1,630.08	31-Oct-11	2	724.48	3,260.16	3,984.64	352.43
w122	JALI	SIZWE	30-Jun-02	2,716.80	31-Oct-11	9	5,433.60	5,433.60	10,867.20	961.16
w123	JAMDA	FUNGELWA	01-Feb-10	2,445.12	31-Oct-11	1	543.36	4,890.24	5,433.60	480.58
w124	JAMESANA	DAVID	23-Apr-08	2,445.12	31-Oct-11	3	1,630.08	4,890.24	6,520.32	576.70
w125	JANSEN	JAMELE	03-Feb-10	2,037.60	31-Oct-11	1	452.80	4,075.20	4,528.00	400.48
w126	JANSEN	LUCINDA	03-Feb-09	2,309.28	31-Oct-11	2	1,026.35	4,618.56	5,644.91	499.27
w127	JANTJIES	VERNON NICO	28-Feb-03	2,476.56	31-Oct-11	8	4,402.77	4,953.12	9,355.89	827.49
w128	JIM	LINDIKHAYA	01-Jan-11	2,173.44	31-Oct-11	0	-	4,346.88	4,346.88	384.46
w129	JOKAZI	SILINDILE	04-Feb-11	2,445.12	31-Oct-11	0	-	4,890.24	4,890.24	432.52
w130	JOKO	NOMFUNDISO	04-Feb-11	2,445.12	31-Oct-11	0	-	4,890.24	4,890.24	432.52
w131	JOSEPH	AIGBOLOGA	15-Aug-08	2,537.64	31-Oct-11	3	1,691.76	5,075.28	6,767.04	598.52
w132	JULY	NTSIKELELO	04-Nov-04	2,852.64	31-Oct-11	6	3,803.52	5,705.28	9,508.80	841.01
w133	JUTA	ZANZOLO	01-Feb-10	2,445.12	31-Oct-11	1	543.36	4,890.24	5,433.60	480.58
w134	JWAMBI	LUNGILE	05-Sep-09	2,404.08	31-Oct-11	2	1,068.48	4,808.16	5,876.64	519.76

	Surname	First Names	Date Joined	SALARY	End date	Full years	Severance due	Salary x2	Total pref claim	DIVIDEND AWARD
w135	JWAMBI	VUYOLWETHU	01-Jul-09	2,537.64	31-Oct-11	2	1,127.84	5,075.28	6,203.12	548.64
w136	KABUYA	CELESTIN	11-Nov-07	2,270.52	31-Oct-11	3	1,513.68	4,541.04	6,054.72	535.52
w137	KABUYA	EDDY	12-Dec-09	2,938.32	31-Oct-11	1	652.96	5,876.64	6,529.60	577.52
w138	KAHN	SEBASTIAN	12-Oct-10	2,476.56	31-Oct-11	1	550.35	4,953.12	5,503.47	486.76
w139	KALLE	KONGO	13-Nov-07	2,136.96	31-Oct-11	3	1,424.64	4,273.92	5,698.56	504.01
w140	KAPA	AKHONA	01-Feb-10	2,037.60	31-Oct-11	1	452.80	4,075.20	4,528.00	400.48
w141	KAPAYI	MZUKISI	01-Sep-04	2,580.96	31-Oct-11	7	4,014.83	5,161.92	9,176.75	811.65
w142	KAPIA	MORELLY	09-Jan-10	2,938.32	31-Oct-11	1	652.96	5,876.64	6,529.60	577.52
w143	KAPU	FUMANEKILE	01-Feb-10	2,309.28	31-Oct-11	1	513.17	4,618.56	5,131.73	453.88
w144	KASONGO	TRESOR	08-Dec-07	133.56	31-Oct-11	3	89.04	267.12	356.16	31.50
w145	KASPILE	KHANYISWA	08-Mar-10	2,173.44	31-Oct-11	1	482.99	4,346.88	4,829.87	427.18
w146	KATALA	JEROMO	13-Nov-07	1,335.60	31-Oct-11	3	890.40	2,671.20	3,561.60	315.01
w147	KATYWA	THOBELA	03-Jan-11	1,901.76	31-Oct-11	0	-	3,803.52	3,803.52	336.41
w148	KAYWA	YOLANDA	01-Feb-09	2,580.96	31-Oct-11	2	1,147.09	5,161.92	6,309.01	558.01
w149	KAZIWA	MBULELO	22-Nov-08	2,309.28	31-Oct-11	2	1,026.35	4,618.56	5,644.91	499.27
w150	KHETHIWE	NOSIPHO	01-Feb-10	2,852.64	31-Oct-11	1	633.92	5,705.28	6,339.20	560.68
w151	KHIVA	NOMNIKELO	20-Oct-06	2,309.28	31-Oct-11	5	2,565.87	4,618.56	7,184.43	635.43
w152	KHOHLISO	LENNOX	18-Sep-09	2,404.08	31-Oct-11	2	1,068.48	4,808.16	5,876.64	519.76
w153	KHUTSHISO	NKOSIVUMILE	28-Aug-09	1,602.72	31-Oct-11	2	712.32	3,205.44	3,917.76	346.51
w154	KHUZA	WEZILE	01-Oct-09	2,309.28	31-Oct-11	2	1,026.35	4,618.56	5,644.91	499.27
w155	KITENGA	GLODY	01-Jan-10	2,804.76	31-Oct-11	1	623.28	5,609.52	6,232.80	551.27
w156	KITSANA	SONWABISO	12-Nov-07	950.88	31-Oct-11	3	633.92	1,901.76	2,535.68	224.27
w157	KLAASSEN	DAVID CHARLES	10-Feb-99	2,913.60	31-Oct-11	12	7,769.60	5,827.20	13,596.80	1,202.58
w158	KLIM	EDWINA	24-Mar-09	135.84	31-Oct-11	2	60.37	271.68	332.05	29.37
w159	KOHLISO	BONGISILE	07-Jun-09	2,309.28	31-Oct-11	2	1,026.35	4,618.56	5,644.91	499.27
w160	KONA	ALBERTON	17-Mar-10	2,988.48	31-Oct-11	1	664.11	5,976.96	6,641.07	587.38
w161	KREWU	NKOSIKHONA	24-Jun-10	2,037.60	31-Oct-11	1	452.80	4,075.20	4,528.00	400.48
w162	KUFA	ALFRED	13-Dec-08	815.04	31-Oct-11	2	362.24	1,630.08	1,992.32	176.21
w163	KUNU	MAPEMONDE	21-Nov-09	2,938.32	31-Oct-11	1	652.96	5,876.64	6,529.60	577.52
w164	KUTWANA	MATHEMBA CLARE	31-Oct-02	2,445.12	31-Oct-11	9	4,890.24	4,890.24	9,780.48	865.04
w165	KUTWANA	THANDISWA	12-Feb-04	2,988.48	31-Oct-11	7	4,648.75	5,976.96	10,625.71	939.80
w166	LAKAY	JOHN	18-Sep-10	2,988.48	31-Oct-11	1	664.11	5,976.96	6,641.07	587.38
w167	LANDE	SIDNEY	01-Apr-08	2,537.64	31-Oct-11	3	1,691.76	5,075.28	6,767.04	598.52
w168	LANGE	BONGANI	01-Feb-10	2,173.44	31-Oct-11	1	482.99	4,346.88	4,829.87	427.18
w169	LANGMAN	JULY	09-Jan-09	2,852.64	31-Oct-11	2	1,267.84	5,705.28	6,973.12	616.74
w170	LAYITI	NELISIWE	16-Nov-10	2,445.12	31-Oct-11	0	-	4,890.24	4,890.24	432.52
w171	LE BRON	TERRENCE	05-Feb-09	1,222.56	31-Oct-11	2	543.36	2,445.12	2,988.48	264.32
w172	LELE	MOLIAT	03-Jun-08	2,445.12	31-Oct-11	3	1,630.08	4,890.24	6,520.32	576.70
w173	LEVE	ANDILE	11-Dec-09	2,988.48	31-Oct-11	1	664.11	5,976.96	6,641.07	587.38
w174	LIBBA	KALOMBO	16-Apr-05	2,270.52	31-Oct-11	6	3,027.36	4,541.04	7,568.40	669.39
w175	LIBE	IRENE	17-Nov-10	2,852.64	31-Oct-11	0	-	5,705.28	5,705.28	504.61
w176	LINDENI	BONGILE	18-Jan-11	2,445.12	31-Oct-11	0	-	4,890.24	4,890.24	432.52
w177	LOFUNDO	LUCAS LANGA	31-Jan-03	2,716.80	31-Oct-11	8	4,829.87	5,433.60	10,263.47	907.76
w178	LOMBAARD	MICHAEL	24-Jan-04	3,204.96	31-Oct-11	7	4,985.49	6,409.92	11,395.41	1,007.88
w179	LOMBI	CHIKY	14-Nov-07	2,671.20	31-Oct-11	3	1,780.80	5,342.40	7,123.20	630.02
w180	LOOCK	MERLIN	18-Sep-10	815.04	31-Oct-11	1	181.12	1,630.08	1,811.20	160.19
w181	LOUW	DANIEL	01-Aug-08	2,988.48	31-Oct-11	3	1,992.32	5,976.96	7,969.28	704.85
w182	LUCUNGA	IDRIS	08-Oct-05	2,804.76	31-Oct-11	6	3,739.68	5,609.52	9,349.20	826.90
w183	LUCWABA	MNONELELI	31-May-99	2,716.80	31-Oct-11	12	7,244.80	5,433.60	12,678.40	1,121.35
w184	LUKUSA	KANYNDA	24-Dec-06	2,404.08	31-Oct-11	4	2,136.96	4,808.16	6,945.12	614.27
w185	LUMKWANA	ALFRED	29-Mar-08	2,988.48	31-Oct-11	3	1,992.32	5,976.96	7,969.28	704.85
w186	LUSANGA	DIEUDONNE	01-Nov-09	2,938.32	31-Oct-11	1	652.96	5,876.64	6,529.60	577.52
w187	LUSASA	THEMBALETHU	14-Nov-09	2,270.52	31-Oct-11	1	504.56	4,541.04	5,045.60	446.26
w188	LUTSHETU	FUNGILE	05-Jul-10	2,580.96	31-Oct-11	1	573.55	5,161.92	5,735.47	507.28
w189	MABALEKWA	LUYANDA	15-Aug-09	2,270.52	31-Oct-11	2	1,009.12	4,541.04	5,550.16	490.89
w190	MABUKA	LUNGILE	04-Nov-08	2,270.52	31-Oct-11	2	1,009.12	4,541.04	5,550.16	490.89
w191	MABULA	MICHAEL	17-Nov-10	2,309.28	31-Oct-11	0	-	4,618.56	4,618.56	408.49
w192	MACEKISWAN	THANDIKAYA	03-Dec-08	2,716.80	31-Oct-11	2	1,207.47	5,433.60	6,641.07	587.38
w193	MACQUENA	ANDREW	02-Aug-07	2,580.96	31-Oct-11	4	2,294.19	5,161.92	7,456.11	659.46
w194	MADALANA	BELVILLE	19-Dec-09	801.36	31-Oct-11	1	178.08	1,602.72	1,780.80	157.50
w195	MADIKANE	TEMBILE	03-Jun-08	2,537.64	31-Oct-11	3	1,691.76	5,075.28	6,767.04	598.52
w196	MADIKANE	ZANDILE	06-Oct-04	2,580.96	31-Oct-11	7	4,014.83	5,161.92	9,176.75	811.65
w197	MADLOKAZI	PHUMLA	01-Feb-10	2,037.60	31-Oct-11	1	452.80	4,075.20	4,528.00	400.48
w198	MADUSHELE	ZOLISA	06-Feb-10	2,580.96	31-Oct-11	1	573.55	5,161.92	5,735.47	507.28
w199	MAFANYA	NOCHURCH	01-Feb-10	2,580.96	31-Oct-11	1	573.55	5,161.92	5,735.47	507.28
w200	MAFIDI	NELSON	03-Mar-10	2,580.96	31-Oct-11	1	573.55	5,161.92	5,735.47	507.28
w201	MAFISA	THAPELO	15-Apr-10	2,445.12	31-Oct-11	1	543.36	4,890.24	5,433.60	480.58
w202	MAFUMANA	SINOVUYO	19-Oct-10	2,445.12	31-Oct-11	1	543.36	4,890.24	5,433.60	480.58
w203	MAGIDA	FREDDY	04-Dec-08	2,580.96	31-Oct-11	2	1,147.09	5,161.92	6,309.01	558.01
w204	MAGILINDANE	SIMO	26-Jun-10	2,580.96	31-Oct-11	1	573.55	5,161.92	5,735.47	507.28

	Surname	First Names	Date Joined	SALARY	End date	Full years	Severance due	Salary x2	Total pref claim	DIVIDEND AWARD
w205	MAGOMU	DENNIS	01-Jan-10	2,804.76	31-Oct-11	1	623.28	5,609.52	6,232.80	551.27
w206	MAGQAZANA	SICELO	20-Oct-10	2,037.60	31-Oct-11	1	452.80	4,075.20	4,528.00	400.48
w207	MAGUDU	NOLUTHANDO	01-Feb-10	3,204.96	31-Oct-11	1	712.21	6,409.92	7,122.13	629.92
w208	MAGUZU	VUYOLWETHU	25-Jun-10	2,173.44	31-Oct-11	1	482.99	4,346.88	4,829.87	427.18
w209	MAHALA	MCEBISI	20-Sep-10	2,037.60	31-Oct-11	1	452.80	4,075.20	4,528.00	400.48
w210	MAHLANYANA	TUSO	02-Apr-07	2,580.96	31-Oct-11	4	2,294.19	5,161.92	7,456.11	659.46
w211	MAHLATI	SINOKHOLO	02-Jan-11	1,602.72	31-Oct-11	0	-	3,205.44	3,205.44	283.51
w212	MAJAWU	SIZO	02-Oct-10	2,580.96	31-Oct-11	1	573.55	5,161.92	5,735.47	507.28
w213	MAJEKE	MBULELO	01-Mar-10	2,988.48	31-Oct-11	1	664.11	5,976.96	6,641.07	587.38
w214	MAJOKWENI	MTHUNZI	02-Feb-04	2,913.60	31-Oct-11	7	4,532.27	5,827.20	10,359.47	916.25
w215	MAJOVA	THEMBISA	17-Nov-10	2,580.96	31-Oct-11	0	-	5,161.92	5,161.92	456.55
w216	MAJWEDE	DUMISANI	02-Mar-09	2,988.48	31-Oct-11	2	1,328.21	5,976.96	7,305.17	646.11
w217	MAKABANE	ZIBELE	15-Aug-09	2,580.96	31-Oct-11	2	1,147.09	5,161.92	6,309.01	558.01
w218	MAKABENI	NOMFUSI	17-Nov-10	2,852.64	31-Oct-11	0	-	5,705.28	5,705.28	504.61
w219	MAKASI	MZUKISI	13-Sep-10	2,309.28	31-Oct-11	1	513.17	4,618.56	5,131.73	453.88
w220	MAKATA	DONOVAN	01-Jan-99	950.88	31-Oct-11	12	2,535.68	1,901.76	4,437.44	392.47
w221	MAKAZA	JEROME	13-Sep-10	2,309.28	31-Oct-11	1	513.17	4,618.56	5,131.73	453.88
w222	MAKRAKRA	ELLIOT	01-Apr-10	2,445.12	31-Oct-11	1	543.36	4,890.24	5,433.60	480.58
w223	MAKWANIE	JOHANNES	01-May-08	2,988.48	31-Oct-11	3	1,992.32	5,976.96	7,969.28	704.85
w224	MAKAWANA	XOLISANI	04-Feb-09	2,716.80	31-Oct-11	2	1,207.47	5,433.60	6,641.07	587.38
w225	MALGAS	JACOB	10-Jan-11	2,716.80	31-Oct-11	0	-	5,433.60	5,433.60	480.58
w226	MALISA	MNCEBI	22-Aug-09	1,869.84	31-Oct-11	2	831.04	3,739.68	4,570.72	404.26
w227	MALOTANA	ASANDA	06-Jul-10	2,445.12	31-Oct-11	1	543.36	4,890.24	5,433.60	480.58
w228	MAMPOFU	ZILE	19-Oct-10	1,901.76	31-Oct-11	1	422.61	3,803.52	4,226.13	373.78
w229	MANGXOLA	ZIMELE	24-Jun-10	2,445.12	31-Oct-11	1	543.36	4,890.24	5,433.60	480.58
w230	MANI	MQONDISI	01-Feb-10	1,901.76	31-Oct-11	1	422.61	3,803.52	4,226.13	373.78
w231	MANQAKI	MBONGENI	31-May-99	2,580.96	31-Oct-11	12	6,882.56	5,161.92	12,044.48	1,065.29
w232	MANYATHELA	VUMUZUKO	03-Feb-11	2,580.96	31-Oct-11	0	-	5,161.92	5,161.92	456.55
w233	MAPASA	LINDUYISE	13-May-09	1,630.08	31-Oct-11	2	724.48	3,260.16	3,984.64	352.43
w234	MAPASA	PHUMELELE	05-Aug-09	1,630.08	31-Oct-11	2	724.48	3,260.16	3,984.64	352.43
w235	MAPHATHWA	SIYABULELA	18-Dec-10	1,869.84	31-Oct-11	0	-	3,739.68	3,739.68	330.76
w236	MAPOMA	AKHONA	18-Nov-10	1,901.76	31-Oct-11	0	-	3,803.52	3,803.52	336.41
w237	MAQABAZA	ALBERT	19-Jun-04	1,494.24	31-Oct-11	7	2,324.37	2,988.48	5,312.85	469.90
w238	MAQANDA	SIVIWE	01-Feb-10	2,309.28	31-Oct-11	1	513.17	4,618.56	5,131.73	453.88
w239	MAQANDA	THANDIKHAYA	14-Nov-09	2,716.80	31-Oct-11	1	603.73	5,433.60	6,037.33	533.98
w240	MAQEKENI	NONKQUBELA	06-Feb-10	2,445.12	31-Oct-11	1	543.36	4,890.24	5,433.60	480.58
w241	MAQOKOLO	SITHEMBISO	08-Jun-09	2,037.60	31-Oct-11	2	905.60	4,075.20	4,980.80	440.53
w242	MASIZA	BONISILE	05-Aug-08	2,988.48	31-Oct-11	3	1,992.32	5,976.96	7,969.28	704.85
w243	MASONO	JEAN	25-Dec-07	2,938.32	31-Oct-11	3	1,958.88	5,876.64	7,835.52	693.02
w244	MATA	PETER	23-Sep-04	1,469.16	31-Oct-11	7	2,285.36	2,938.32	5,223.68	462.01
w245	MATEBESE	BONGANI	18-Dec-07	1,494.24	31-Oct-11	3	996.16	2,988.48	3,984.64	352.43
w246	MATHEZA	MBONISELI	18-Mar-10	2,580.96	31-Oct-11	1	573.55	5,161.92	5,735.47	507.28
w247	MATIKI	ZUKILE	19-Dec-09	2,270.52	31-Oct-11	1	504.56	4,541.04	5,045.60	446.26
w248	MATINA	SIYABULELA	05-Feb-09	1,901.76	31-Oct-11	2	845.23	3,803.52	4,648.75	411.16
w249	MAUMAU	MBETHENI	01-Apr-05	2,580.96	31-Oct-11	6	3,441.28	5,161.92	8,603.20	760.92
w250	MAVATHA	VUYOKAZI	01-Feb-10	2,309.28	31-Oct-11	1	513.17	4,618.56	5,131.73	453.88
w251	MAXHELA	NONTATHU	02-Feb-04	2,716.80	31-Oct-11	7	4,226.13	5,433.60	9,659.73	854.36
w252	MAXINJANA	MPUMELELO	13-Sep-10	2,580.96	31-Oct-11	1	573.55	5,161.92	5,735.47	507.28
w253	MAY	BERNARD	14-Oct-03	7,500.00	31-Oct-11	8	12,000.00	12,000.00	24,000.00	2,122.70
w254	MAYEKISO	MAKHEHLE	01-Mar-10	2,716.80	31-Oct-11	1	603.73	5,433.60	6,037.33	533.98
w255	MAYISUKE	SIYABULELA	15-Dec-07	2,445.12	31-Oct-11	3	1,630.08	4,890.24	6,520.32	576.70
w256	MAZALENI	SANDISWA	18-Feb-10	1,086.72	31-Oct-11	1	241.49	2,173.44	2,414.93	213.59
w257	MAZOMBO	MICHAEL	01-Apr-10	1,765.92	31-Oct-11	1	392.43	3,531.84	3,924.27	347.09
w258	MBANGENI	YOLOKAZI	01-Feb-10	2,309.28	31-Oct-11	1	513.17	4,618.56	5,131.73	453.88
w259	MBANGI	TOZAMILE	03-Dec-08	2,445.12	31-Oct-11	2	1,086.72	4,890.24	5,976.96	528.64
w260	MBAYA	ARIMEDE	17-Nov-07	2,938.32	31-Oct-11	3	1,958.88	5,876.64	7,835.52	693.02
w261	MBAYA	ALAIN	03-Dec-04	2,938.32	31-Oct-11	6	3,917.76	5,876.64	9,794.40	866.27
w262	MBELU	NOSIPHIWO	01-Feb-10	2,309.28	31-Oct-11	1	513.17	4,618.56	5,131.73	453.88
w263	MBESHU	NOMAZWI	01-Apr-10	2,445.12	31-Oct-11	1	543.36	4,890.24	5,433.60	480.58
w264	MBETE	LETTICIA	17-Nov-10	2,445.12	31-Oct-11	0	-	4,890.24	4,890.24	432.52
w265	MBIJEKANA	ANDILE	01-Jan-09	2,309.28	31-Oct-11	2	1,026.35	4,618.56	5,644.91	499.27
w266	MBITYANA	MVELELI	01-Mar-10	2,580.96	31-Oct-11	1	573.55	5,161.92	5,735.47	507.28
w267	MBOLEKWAN	SAKHELE	20-Sep-10	2,173.44	31-Oct-11	1	482.99	4,346.88	4,829.87	427.18
w268	MBOTSHANE	COLUMBUS	17-Nov-10	2,445.12	31-Oct-11	0	-	4,890.24	4,890.24	432.52
w269	MBOTSHANE	FANISWA	01-Feb-10	2,445.12	31-Oct-11	1	543.36	4,890.24	5,433.60	480.58
w270	MBOUMA	EROL	21-May-05	2,404.08	31-Oct-11	6	3,205.44	4,808.16	8,013.60	708.77
w271	MBUYI	PATRICK	16-Sep-09	2,671.20	31-Oct-11	2	1,187.20	5,342.40	6,529.60	577.52
w272	MCAMBA	NTSIKA	31-Jan-03	2,309.28	31-Oct-11	8	4,105.39	4,618.56	8,723.95	771.60
w273	MCANDA	BONGIWE	22-Dec-10	2,988.48	31-Oct-11	0	-	5,976.96	5,976.96	528.64
w274	MCAYIYA	NKUTHALO	01-Mar-10	2,309.28	31-Oct-11	1	513.17	4,618.56	5,131.73	453.88

	Surname	First Names	Date Joined	SALARY	End date	Full years	Severance due	Salary x2	Total pref claim	DIVIDEND AWARD
w275	MCETYWA	VUSUMZI	24-Jun-10	2,173.44	31-Oct-11	1	482.99	4,346.88	4,829.87	427.18
w276	MDINGI	MABELANDILE	08-Nov-09	2,445.12	31-Oct-11	1	543.36	4,890.24	5,433.60	480.58
w277	MDITSHWA	MANYANO	05-Aug-09	2,309.28	31-Oct-11	2	1,026.35	4,618.56	5,644.91	499.27
w278	MDLULI	SIYABONGA	01-Jul-09	2,309.28	31-Oct-11	2	1,026.35	4,618.56	5,644.91	499.27
w279	MEHLWANA	BONGANI	09-Nov-10	1,765.92	31-Oct-11	0	-	3,531.84	3,531.84	312.38
w280	MEMANI	MTHUNZI	16-Aug-10	2,309.28	31-Oct-11	1	513.17	4,618.56	5,131.73	453.88
w281	MENTOOR	WINIFRED	12-Feb-11	2,037.60	31-Oct-11	0	-	4,075.20	4,075.20	360.43
w282	MEPHI	NOKUZOLA	01-Feb-10	950.88	31-Oct-11	1	211.31	1,901.76	2,113.07	186.89
w283	MFIKI	SIMON	18-Jun-09	2,445.12	31-Oct-11	2	1,086.72	4,890.24	5,976.96	528.64
w284	MGANDELA	FEZILE	20-Sep-10	1,630.08	31-Oct-11	1	362.24	3,260.16	3,622.40	320.39
w285	MGODINI	BANGI;E	11-Dec-09	2,003.40	31-Oct-11	1	445.20	4,006.80	4,452.00	393.76
w286	MGOGOSHE	NONZUKISO	18-Nov-10	2,716.80	31-Oct-11	0	-	5,433.60	5,433.60	480.58
w287	MGOLOMBAN	MDAKANA	01-Mar-10	2,988.48	31-Oct-11	1	664.11	5,976.96	6,641.07	587.38
w288	MGUMLA	MZIKAYISE	30-Nov-08	1,630.08	31-Oct-11	2	724.48	3,260.16	3,984.64	352.43
w289	MHLAULI	SIYAMTHEMBA	20-Oct-10	2,037.60	31-Oct-11	1	452.80	4,075.20	4,528.00	400.48
w290	MHLEHLISWA	VUYANI	15-Nov-09	1,901.76	31-Oct-11	1	422.61	3,803.52	4,226.13	373.78
w291	MILA	ZIBELE	01-Mar-10	1,765.92	31-Oct-11	1	392.43	3,531.84	3,924.27	347.09
w292	MILES	EVELINDA	12-Feb-11	1,765.92	31-Oct-11	0	-	3,531.84	3,531.84	312.38
w293	MITHI	SIBONGISENI	02-Dec-09	1,869.84	31-Oct-11	1	415.52	3,739.68	4,155.20	367.51
w294	MJAYIZI	SIYABONGA	15-Nov-07	1,765.92	31-Oct-11	3	1,177.28	3,531.84	4,709.12	416.50
w295	MKHILWA	MZUKISI	17-Aug-09	2,404.08	31-Oct-11	2	1,068.48	4,808.16	5,876.64	519.76
w296	MKHIVA	BENNARD	14-Apr-10	2,580.96	31-Oct-11	1	573.55	5,161.92	5,735.47	507.28
w297	MKHOLISWA	SIBUSISO	30-Jun-02	2,580.96	31-Oct-11	9	5,161.92	5,161.92	10,323.84	913.10
w298	MKHOSI	SILAS	23-Feb-11	815.04	31-Oct-11	0	-	1,630.08	1,630.08	144.17
w299	MKROLA	ZWELETINI	04-Dec-05	2,309.28	31-Oct-11	5	2,565.87	4,618.56	7,184.43	635.43
w300	MLAKA	ANDILE	13-Apr-10	2,445.12	31-Oct-11	1	543.36	4,890.24	5,433.60	480.58
w301	MLINDAZWE	SIPHOKAZI	01-Feb-11	2,309.28	31-Oct-11	0	-	4,618.56	4,618.56	408.49
w302	MLOMO	NCEBA	15-Aug-09	815.04	31-Oct-11	2	362.24	1,630.08	1,992.32	176.21
w303	MLONDLENI	LUKHO	01-Jan-11	1,736.28	31-Oct-11	0	-	3,472.56	3,472.56	307.13
w304	MNGCOZELO	VUYO	24-Oct-05	2,988.48	31-Oct-11	6	3,984.64	5,976.96	9,961.60	881.06
w305	MNYASI	MPHUMELELI	01-Nov-09	2,445.12	31-Oct-11	1	543.36	4,890.24	5,433.60	480.58
w306	MOBUI	CHRISTIAN	19-Dec-09	2,003.40	31-Oct-11	1	445.20	4,006.80	4,452.00	393.76
w307	MOILOA	TISETSANE	13-Sep-10	2,852.64	31-Oct-11	1	633.92	5,705.28	6,339.20	560.68
w308	MOLETSANE	SHUMIKAZI	22-Dec-10	2,716.80	31-Oct-11	0	-	5,433.60	5,433.60	480.58
w309	MONAKALI	MANDLENKOSI	18-Nov-08	1,901.76	31-Oct-11	2	845.23	3,803.52	4,648.75	411.16
w310	MOSIA	DAVID	16-Jan-10	2,671.20	31-Oct-11	1	593.60	5,342.40	5,936.00	525.01
w311	MOUKALA	GUY	05-Sep-09	1,869.84	31-Oct-11	2	831.04	3,739.68	4,570.72	404.26
w312	MOUNTAIN	YONELA	20-Dec-09	2,445.12	31-Oct-11	1	543.36	4,890.24	5,433.60	480.58
w313	MOUZINGA	CHARIC	01-Oct-05	2,537.64	31-Oct-11	6	3,383.52	5,075.28	8,458.80	748.15
w314	MOUZITA	BLED	11-Dec-09	2,938.32	31-Oct-11	1	652.96	5,876.64	6,529.60	577.52
w315	MPANDLE	STANFORD SIPHO	31-Mar-99	2,622.24	31-Oct-11	12	6,992.64	5,244.48	12,237.12	1,082.32
w316	MPASSI	NZOZI	01-Apr-05	2,404.08	31-Oct-11	6	3,205.44	4,808.16	8,013.60	708.77
w317	MPEMBA	GUY	01-Apr-05	2,804.76	31-Oct-11	6	3,739.68	5,609.52	9,349.20	826.90
w318	MPHUMELA	BAYANDA	08-Jun-09	1,901.76	31-Oct-11	2	845.23	3,803.52	4,648.75	411.16
w319	MPOHLEKANA	XOLANI	10-Jul-10	2,037.60	31-Oct-11	1	452.80	4,075.20	4,528.00	400.48
w320	MPONDLWAN	VUYOKAZI	06-Feb-10	2,716.80	31-Oct-11	1	603.73	5,433.60	6,037.33	533.98
w321	MPONTSANA	MZWAMADODA	17-Aug-09	1,358.40	31-Oct-11	2	603.73	2,716.80	3,320.53	293.69
w322	MQAMANE	SIVIWE GODFREY	31-Dec-01	2,580.96	31-Oct-11	9	5,161.92	5,161.92	10,323.84	913.10
w323	MQWALA	MZIMASI	01-Apr-10	2,445.12	31-Oct-11	1	543.36	4,890.24	5,433.60	480.58
w324	MQWALA	NKOSINATHI	19-Jul-10	2,580.96	31-Oct-11	1	573.55	5,161.92	5,735.47	507.28
w325	MQWEBEDU	BONISILE	01-Jul-09	2,037.60	31-Oct-11	2	905.60	4,075.20	4,980.80	440.53
w326	MSHUDULU	LITHA	01-Feb-10	2,716.80	31-Oct-11	1	603.73	5,433.60	6,037.33	533.98
w327	MSHUMI	YANDISA	01-Oct-10	2,580.96	31-Oct-11	1	573.55	5,161.92	5,735.47	507.28
w328	MTHAMO	MZIKAZI	29-May-09	2,580.96	31-Oct-11	2	1,147.09	5,161.92	6,309.01	558.01
w329	MTHEKELI	VUYOKAZI	23-Dec-10	2,309.28	31-Oct-11	0	-	4,618.56	4,618.56	408.49
w330	MTIKITIKI	NKOSIBONILE	15-Nov-07	1,765.92	31-Oct-11	3	1,177.28	3,531.84	4,709.12	416.50
w331	MTUTA	BONGISWA	01-Feb-11	2,716.80	31-Oct-11	0	-	5,433.60	5,433.60	480.58
w332	MUKENDI	HUBERT	21-Nov-09	2,938.32	31-Oct-11	1	652.96	5,876.64	6,529.60	577.52
w333	MUKENDI	TRESOR	01-Nov-09	2,938.32	31-Oct-11	1	652.96	5,876.64	6,529.60	577.52
w334	MULAMBA	JEREMY	02-Dec-09	2,404.08	31-Oct-11	1	534.24	4,808.16	5,342.40	472.51
w335	MULAMBA	RENE	08-Dec-07	2,404.08	31-Oct-11	3	1,602.72	4,808.16	6,410.88	567.02
w336	MULOMBO	EMMANUEL	19-Dec-09	2,938.32	31-Oct-11	1	652.96	5,876.64	6,529.60	577.52
w337	MUPOYA	BUNGA	30-Dec-07	2,938.32	31-Oct-11	3	1,958.88	5,876.64	7,835.52	693.02
w338	MUSHIMBI	KADIMA	26-Dec-09	2,938.32	31-Oct-11	1	652.96	5,876.64	6,529.60	577.52
w339	MUTOMBO	SERGE	12-Dec-09	2,136.96	31-Oct-11	1	474.88	4,273.92	4,748.80	420.01
w340	MUYILA	GUILLAUME	01-Jun-09	2,404.08	31-Oct-11	2	1,068.48	4,808.16	5,876.64	519.76
w341	MVA	ELLIOT	06-Nov-07	2,445.12	31-Oct-11	3	1,630.08	4,890.24	6,520.32	576.70
w342	MVIMVI	SONGEZO	01-Mar-09	1,901.76	31-Oct-11	2	845.23	3,803.52	4,648.75	411.16
w343	MVOLONTSHI	SIPHELO	23-Aug-09	679.20	31-Oct-11	2	301.87	1,358.40	1,660.27	146.84
w344	MXABO	PHUMLANI	14-Nov-09	2,988.48	31-Oct-11	1	664.11	5,976.96	6,641.07	587.38

	Surname	First Names	Date Joined	SALARY	End date	Full years	Severance due	Salary x2	Total pref claim	DIVIDEND AWARD
w345	MYEBE	FUNDILE	15-Aug-09	1,630.08	31-Oct-11	2	724.48	3,260.16	3,984.64	352.43
w346	MZAWUDUMI	NTEMBEKO	09-Mar-09	2,537.64	31-Oct-11	2	1,127.84	5,075.28	6,203.12	548.64
w347	MZAYIWA	THOBEKA	21-Oct-10	2,852.64	31-Oct-11	1	633.92	5,705.28	6,339.20	560.68
w348	MZEMBE	MKHULULI	25-Apr-09	2,852.64	31-Oct-11	2	1,267.84	5,705.28	6,973.12	616.74
w349	MZILENI	MFUNDO	14-Mar-09	2,445.12	31-Oct-11	2	1,086.72	4,890.24	5,976.96	528.64
w350	MZINGELI	BONANI	01-Feb-10	2,913.60	31-Oct-11	1	647.47	5,827.20	6,474.67	572.66
w351	MZINGELWA	BONGANI	17-Mar-10	2,716.80	31-Oct-11	1	603.73	5,433.60	6,037.33	533.98
w352	MZINGISI	NICHOLAS	20-Sep-10	1,765.92	31-Oct-11	1	392.43	3,531.84	3,924.27	347.09
w353	MZIWENTSINI	NOMASIMPHIWE	01-Feb-10	2,309.28	31-Oct-11	1	513.17	4,618.56	5,131.73	453.88
w354	MZWAKALI	ANELISIWE	08-Nov-09	1,765.92	31-Oct-11	1	392.43	3,531.84	3,924.27	347.09
w355	NAKANI	FEZEKA	18-Nov-10	2,716.80	31-Oct-11	0	-	5,433.60	5,433.60	480.58
w356	NAKENI	MLONDOLOZI	25-Jun-10	2,309.28	31-Oct-11	1	513.17	4,618.56	5,131.73	453.88
w357	NAKILE	MZIWAMADODA	03-Mar-10	2,173.44	31-Oct-11	1	482.99	4,346.88	4,829.87	427.18
w358	NALISILE	NTSIKELELO	05-Sep-09	679.20	31-Oct-11	2	301.87	1,358.40	1,660.27	146.84
w359	NCAPAYI	BULELWA	01-Mar-10	2,988.48	31-Oct-11	1	664.11	5,976.96	6,641.07	587.38
w360	NCAZA	VUYISEKA	13-Sep-10	2,309.28	31-Oct-11	1	513.17	4,618.56	5,131.73	453.88
w361	NCUME	MLANDELI	04-Jun-04	2,037.60	31-Oct-11	7	3,169.60	4,075.20	7,244.80	640.77
w362	NCUME	NOXOLO	20-Dec-05	2,445.12	31-Oct-11	5	2,716.80	4,890.24	7,607.04	672.81
w363	NCYBELA	MNIKELO	01-Oct-08	2,580.96	31-Oct-11	3	1,720.64	5,161.92	6,882.56	608.73
w364	NDAKANA	NOMFUNDISO	06-Feb-10	2,309.28	31-Oct-11	1	513.17	4,618.56	5,131.73	453.88
w365	NDARA	NTOMBOZUKO	06-Feb-10	2,309.28	31-Oct-11	1	513.17	4,618.56	5,131.73	453.88
w366	NDHLOVU	AGRIPPA	23-May-08	2,173.44	31-Oct-11	3	1,448.96	4,346.88	5,795.84	512.62
w367	NDIM	SAKHELE	01-Feb-10	2,716.80	31-Oct-11	1	603.73	5,433.60	6,037.33	533.98
w368	NDITA	SIVUYILE	20-Sep-10	2,445.12	31-Oct-11	1	543.36	4,890.24	5,433.60	480.58
w369	NDOMBAZI	NZEYI	02-Jul-06	2,270.52	31-Oct-11	5	2,522.80	4,541.04	7,063.84	624.77
w370	NDUWAYEZO	RAJAB	15-Oct-04	2,270.52	31-Oct-11	7	3,531.92	4,541.04	8,072.96	714.02
w371	NDZIWENI	LUYANDA	07-Apr-04	2,309.28	31-Oct-11	7	3,592.21	4,618.56	8,210.77	726.21
w372	NEETHLING	BRONWIN	01-Apr-05	2,173.44	31-Oct-11	6	2,897.92	4,346.88	7,244.80	640.77
w373	NELL	JOHANNES	01-Feb-10	1,311.12	31-Oct-11	1	291.36	2,622.24	2,913.60	257.70
w374	NGANI	MZUVUKILE	18-Nov-10	2,580.96	31-Oct-11	0	-	5,161.92	5,161.92	456.55
w375	NGCAYECHIBI	THANDUXOLO	05-Jul-10	2,580.96	31-Oct-11	1	573.55	5,161.92	5,735.47	507.28
w376	NGCWAZI	BAVUYISE	01-Feb-04	3,204.96	31-Oct-11	7	4,985.49	6,409.92	11,395.41	1,007.88
w377	NGEVA	MZIWAKHE	01-Feb-10	2,852.64	31-Oct-11	1	633.92	5,705.28	6,339.20	560.68
w378	NGOYI	CHERIDAN	03-Dec-06	2,270.52	31-Oct-11	4	2,018.24	4,541.04	6,559.28	580.14
w379	NGQANYANA	MALIXOLE	06-Jul-10	2,037.60	31-Oct-11	1	452.80	4,075.20	4,528.00	400.48
w380	NGQAYIMGANI	SIWAKHILE	08-Jan-11	2,270.52	31-Oct-11	0	-	4,541.04	4,541.04	401.64
w381	NGQIVAZA	MONICA	06-Feb-10	679.20	31-Oct-11	1	150.93	1,358.40	1,509.33	133.49
w382	NGQOKOLA	PHUMELELE	01-Apr-09	1,358.40	31-Oct-11	2	603.73	2,716.80	3,320.53	293.69
w383	NGQONTYENI	ZUKILE	01-Apr-10	1,494.24	31-Oct-11	1	332.05	2,988.48	3,320.53	293.69
w384	NGUMBELA	VUYISILE	04-Feb-11	2,716.80	31-Oct-11	0	-	5,433.60	5,433.60	480.58
w385	NGUMLA	NKOSIBONILE	01-Mar-10	2,580.96	31-Oct-11	1	573.55	5,161.92	5,735.47	507.28
w386	NGWANE	BONGIWE	01-Feb-10	2,309.28	31-Oct-11	1	513.17	4,618.56	5,131.73	453.88
w387	NGXABANI	SIVIWE	11-Feb-10	2,445.12	31-Oct-11	1	543.36	4,890.24	5,433.60	480.58
w388	NGXUMZA	NOLUYOLO	01-Feb-10	2,580.96	31-Oct-11	1	573.55	5,161.92	5,735.47	507.28
w389	NJEZA	TEMBANI	19-Dec-09	2,580.96	31-Oct-11	1	573.55	5,161.92	5,735.47	507.28
w390	NJILO	YANGA	18-Apr-09	2,445.12	31-Oct-11	2	1,086.72	4,890.24	5,976.96	528.64
w391	NKANI	ANNAH	08-Feb-11	2,037.60	31-Oct-11	0	-	4,075.20	4,075.20	360.43
w392	NKASELA	MZOLI	13-Sep-10	2,716.80	31-Oct-11	1	603.73	5,433.60	6,037.33	533.98
w393	NKATSHA	XOLISILE	28-Nov-09	2,173.44	31-Oct-11	1	482.99	4,346.88	4,829.87	427.18
w394	NKOHLA	VICTOR	30-Nov-01	2,716.80	31-Oct-11	9	5,433.60	5,433.60	10,867.20	961.16
w395	NKOMO	BONKOSI	07-Aug-09	2,580.96	31-Oct-11	2	1,147.09	5,161.92	6,309.01	558.01
w396	NKOSANA	BANDILE	20-Sep-10	2,580.96	31-Oct-11	1	573.55	5,161.92	5,735.47	507.28
w397	NKOSIMBINI	THOZAMILE	05-Jul-10	2,445.12	31-Oct-11	1	543.36	4,890.24	5,433.60	480.58
w398	NKOSIYANE	KHULILE	20-Sep-10	1,765.92	31-Oct-11	1	392.43	3,531.84	3,924.27	347.09
w399	NOBANDA	VUYISA	03-Feb-11	2,852.64	31-Oct-11	0	-	5,705.28	5,705.28	504.61
w400	NOGAGA	SIBONISO	20-Sep-10	1,494.24	31-Oct-11	1	332.05	2,988.48	3,320.53	293.69
w401	NOMDATYA	NOBABALO	08-Mar-10	2,580.96	31-Oct-11	1	573.55	5,161.92	5,735.47	507.28
w402	NONGINDZI	BONGA	20-Sep-10	1,358.40	31-Oct-11	1	301.87	2,716.80	3,018.67	266.99
w403	NOQHETHE	MALIZOLE	14-Apr-09	1,765.92	31-Oct-11	2	784.85	3,531.84	4,316.69	381.79
w404	NORTJE	JURGEN	08-Jun-10	4,432.56	31-Oct-11	1	985.01	8,865.12	9,850.13	871.20
w405	NQATA	ZWIDE	03-May-09	2,445.12	31-Oct-11	2	1,086.72	4,890.24	5,976.96	528.64
w406	NQATA	ZUKO	22-Dec-09	1,901.76	31-Oct-11	1	422.61	3,803.52	4,226.13	373.78
w407	NTALO	THOMAKAZI	01-Mar-09	2,580.96	31-Oct-11	2	1,147.09	5,161.92	6,309.01	558.01
w408	NTAMNANI	SINETHEMBA	18-Nov-08	2,309.28	31-Oct-11	2	1,026.35	4,618.56	5,644.91	499.27
w409	NTENGENTO	MCEBISI	01-Mar-10	2,445.12	31-Oct-11	1	543.36	4,890.24	5,433.60	480.58
w410	NTENQA	ROUSSAW	08-Oct-04	2,716.80	31-Oct-11	7	4,226.13	5,433.60	9,659.73	854.36
w411	NTLANGANISCA	SANDISO	04-Feb-11	2,852.64	31-Oct-11	0	-	5,705.28	5,705.28	504.61
w412	NTOZABANTU	MVUZO	04-Jun-09	2,309.28	31-Oct-11	2	1,026.35	4,618.56	5,644.91	499.27
w413	NTSONDWA	SISA	20-Dec-09	2,309.28	31-Oct-11	1	513.17	4,618.56	5,131.73	453.88
w414	NTUNGO	KAYALETHU	15-Nov-07	2,173.44	31-Oct-11	3	1,448.96	4,346.88	5,795.84	512.62

	Surname	First Names	Date Joined	SALARY	End date	Full years	Severance due	Salary x2	Total pref claim	DIVIDEND AWARD
w415	NTWENI	SABELO	06-Jun-09	2,537.64	31-Oct-11	2	1,127.84	5,075.28	6,203.12	548.64
w416	NXAYIPHI	NTOMBOXOLO	31-Jan-03	2,580.96	31-Oct-11	8	4,588.37	5,161.92	9,750.29	862.37
w417	NXAYIPHI	SIBONGILE	11-Dec-99	1,901.76	31-Oct-11	11	4,648.75	3,803.52	8,452.27	747.57
w418	NYALELA	NOMASANA	21-Mar-09	2,716.80	31-Oct-11	2	1,207.47	5,433.60	6,641.07	587.38
w419	NYALELA	NOMAKHUMA	08-Mar-10	2,309.28	31-Oct-11	1	513.17	4,618.56	5,131.73	453.88
w420	NYALELA	ZOLA	01-Apr-10	2,988.48	31-Oct-11	1	664.11	5,976.96	6,641.07	587.38
w421	NYANGA	MZOVUYO	01-Jul-09	1,869.84	31-Oct-11	2	831.04	3,739.68	4,570.72	404.26
w422	NYIBIKWANA	ZAMEKA	18-Nov-10	2,716.80	31-Oct-11	0	-	5,433.60	5,433.60	480.58
w423	NZUNGU	DJANNI	12-Dec-09	2,804.76	31-Oct-11	1	623.28	5,609.52	6,232.80	551.27
w424	OKOUNDOU	WILFRED	12-Dec-09	2,537.64	31-Oct-11	1	563.92	5,075.28	5,639.20	498.76
w425	OKUMBER	AUGUSTNE	01-Dec-07	2,804.76	31-Oct-11	3	1,869.84	5,609.52	7,479.36	661.52
w426	OPPERMAN	GLENDA	03-Sep-10	2,580.96	31-Oct-11	1	573.55	5,161.92	5,735.47	507.28
w427	OTEPA	PAPY	08-Jun-09	2,404.08	31-Oct-11	2	1,068.48	4,808.16	5,876.64	519.76
w428	FILANDER	PATRICK	14-Jan-10	5,500.00	31-Oct-11	1	1,222.22	11,000.00	12,222.22	1,081.01
w429	PHILISO	ZOLA	18-Jan-11	2,309.28	31-Oct-11	0	-	4,618.56	4,618.56	408.49
w430	PHULANI	GOODMAN	31-Dec-99	2,580.96	31-Oct-11	11	6,309.01	5,161.92	11,470.93	1,014.56
w431	PIETERS	ASHLEY	31-Aug-00	2,988.48	31-Oct-11	11	7,305.17	5,976.96	13,282.13	1,174.75
w432	PINDA	KALONDA	31-Oct-02	2,537.64	31-Oct-11	9	5,075.28	5,075.28	10,150.56	897.78
w433	PLAATJIES	MARTIN	30-Jun-01	2,913.60	31-Oct-11	10	6,474.67	5,827.20	12,301.87	1,088.05
w434	PONTSHI	NTOMBEKO	01-Jan-11	1,602.72	31-Oct-11	0	-	3,205.44	3,205.44	283.51
w435	QAKATI	ZINGISILE	01-Feb-10	2,173.44	31-Oct-11	1	482.99	4,346.88	4,829.87	427.18
w436	QEQE	THANDISWA	03-Feb-10	2,173.44	31-Oct-11	1	482.99	4,346.88	4,829.87	427.18
w437	QONGQO	SIVUYILE	03-Feb-11	2,988.48	31-Oct-11	0	-	5,976.96	5,976.96	528.64
w438	QULUBHA	ZIYANDA	11-Jul-06	2,445.12	31-Oct-11	5	2,716.80	4,890.24	7,607.04	672.81
w439	QUVILA	MLANDELI	01-Feb-10	2,445.12	31-Oct-11	1	543.36	4,890.24	5,433.60	480.58
w440	QWAQWA	BONIWE	15-Oct-05	2,580.96	31-Oct-11	6	3,441.28	5,161.92	8,603.20	760.92
w441	RACE	SIPOKAZI	04-Feb-11	2,309.28	31-Oct-11	0	-	4,618.56	4,618.56	408.49
w442	RAMASHALA	MOHAU	14-Dec-09	1,736.28	31-Oct-11	1	385.84	3,472.56	3,858.40	341.26
w443	RAMNCWANA	SABELO	21-Nov-09	1,630.08	31-Oct-11	1	362.24	3,260.16	3,622.40	320.39
w444	RAWE	MZWANDILE	01-Feb-10	2,852.64	31-Oct-11	1	633.92	5,705.28	6,339.20	560.68
w445	RETSHA	SIYABONGA	11-Mar-09	2,309.28	31-Oct-11	2	1,026.35	4,618.56	5,644.91	499.27
w446	ROBIYANA	THOBELANI	18-Apr-09	2,404.08	31-Oct-11	2	1,068.48	4,808.16	5,876.64	519.76
w447	SABA	ALPHI OKOSO	07-Jun-09	2,270.52	31-Oct-11	2	1,009.12	4,541.04	5,550.16	490.89
w448	SABATHA	ZAMUXOLO	18-Mar-10	2,445.12	31-Oct-11	1	543.36	4,890.24	5,433.60	480.58
w449	SABISO	SEBENZILE	03-Jun-08	2,445.12	31-Oct-11	3	1,630.08	4,890.24	6,520.32	576.70
w450	SAMBANA	THEMBILE	01-Apr-05	2,309.28	31-Oct-11	6	3,079.04	4,618.56	7,697.60	680.82
w451	SANGOVANA	LUVUYO	01-Feb-04	2,622.24	31-Oct-11	7	4,079.04	5,244.48	9,323.52	824.63
w452	SANTI	DIBUISENG	01-Feb-10	874.08	31-Oct-11	1	194.24	1,748.16	1,942.40	171.80
w453	SAUL	NOLUTHANDO	17-Nov-10	2,580.96	31-Oct-11	0	-	5,161.92	5,161.92	456.55
w454	SAULS	FREDDIE	13-May-10	1,358.40	31-Oct-11	1	301.87	2,716.80	3,018.67	266.99
w455	SBOTHO	XOLANI	18-Mar-10	2,445.12	31-Oct-11	1	543.36	4,890.24	5,433.60	480.58
w456	SERFONTEIN	MARICIA	12-Dec-03	2,716.80	31-Oct-11	7	4,226.13	5,433.60	9,659.73	854.36
w457	SHASHA	MAWONGA	08-Feb-08	2,580.96	31-Oct-11	3	1,720.64	5,161.92	6,882.56	608.73
w458	SIBAYA	MIRTHA	01-Mar-10	2,037.60	31-Oct-11	1	452.80	4,075.20	4,528.00	400.48
w459	SIHELE	TERENCE	24-Nov-08	2,173.44	31-Oct-11	2	965.97	4,346.88	5,312.85	469.90
w460	SIHOYANA	ANDILE	14-Jan-04	2,988.48	31-Oct-11	7	4,648.75	5,976.96	10,625.71	939.80
w461	SIKHUKULA	NOKUBONGA	17-Nov-10	2,988.48	31-Oct-11	0	-	5,976.96	5,976.96	528.64
w462	SIKO	PHILISWA	08-Feb-11	2,173.44	31-Oct-11	0	-	4,346.88	4,346.88	384.46
w463	SIKONDA	NICOLENE	07-Sep-10	2,716.80	31-Oct-11	1	603.73	5,433.60	6,037.33	533.98
w464	SILWANA	BANIKE	01-Jul-09	2,445.12	31-Oct-11	2	1,086.72	4,890.24	5,976.96	528.64
w465	SIMON	MAKHOSI	04-Feb-04	2,580.96	31-Oct-11	7	4,014.83	5,161.92	9,176.75	811.65
w466	SISUSA	BUSISWA	03-Sep-10	2,852.64	31-Oct-11	1	633.92	5,705.28	6,339.20	560.68
w467	SITHOLE	FEZIWE	04-Feb-11	2,037.60	31-Oct-11	0	-	4,075.20	4,075.20	360.43
w468	SIXAKWE	MAVIS	06-Oct-05	2,445.12	31-Oct-11	6	3,260.16	4,890.24	8,150.40	720.87
w469	SIXAKWE	NOZANELE	01-Dec-06	2,580.96	31-Oct-11	4	2,294.19	5,161.92	7,456.11	659.46
w470	SIXIMBA	MONICA	06-Feb-10	2,580.96	31-Oct-11	1	573.55	5,161.92	5,735.47	507.28
w471	SIYANA	MZIWABANTU	07-Nov-09	1,494.24	31-Oct-11	1	332.05	2,988.48	3,320.53	293.69
w472	SIYANGA	SITHEMBISO	06-Jan-11	2,309.28	31-Oct-11	0	-	4,618.56	4,618.56	408.49
w473	SIZIBA	ASANDISWA	26-Nov-09	2,988.48	31-Oct-11	1	664.11	5,976.96	6,641.07	587.38
w474	SMITH	MERCIA	06-Apr-05	2,716.80	31-Oct-11	6	3,622.40	5,433.60	9,056.00	800.97
w475	SMITH	SINCLAIR	08-Jan-04	2,622.24	31-Oct-11	7	4,079.04	5,244.48	9,323.52	824.63
w476	SNYDERS	ABIGAIL	01-Mar-09	2,404.08	31-Oct-11	2	1,068.48	4,808.16	5,876.64	519.76
w477	SOBEKWA	BEAUTY	02-Feb-10	2,445.12	31-Oct-11	1	543.36	4,890.24	5,433.60	480.58
w478	SOGWANGQA	SIPHOKAZI	03-Feb-11	2,716.80	31-Oct-11	0	-	5,433.60	5,433.60	480.58
w479	SOMDAKA	MASIBONGE	01-Feb-10	2,445.12	31-Oct-11	1	543.36	4,890.24	5,433.60	480.58
w480	SONGWAXA	PHENDULWA	16-Nov-10	2,716.80	31-Oct-11	0	-	5,433.60	5,433.60	480.58
w481	SOXUJWA	BANDILE	01-Feb-04	2,913.60	31-Oct-11	7	4,532.27	5,827.20	10,359.47	916.25
w482	SPRINGBOK	GAOBOTSE	01-Sep-08	2,852.64	31-Oct-11	3	1,901.76	5,705.28	7,607.04	672.81
w483	STENGILE	NTOMBESIZWE	01-Feb-10	2,580.96	31-Oct-11	1	573.55	5,161.92	5,735.47	507.28
w484	STUURMAN	MFUNDO	01-Feb-10	2,037.60	31-Oct-11	1	452.80	4,075.20	4,528.00	400.48

	Surname	First Names	Date Joined	SALARY	End date	Full years	Severance due	Salary x2	Total pref claim	DIVIDEND AWARD
w485	STUURMAN	YANDISA	06-Nov-08	2,445.12	31-Oct-11	2	1,086.72	4,890.24	5,976.96	528.64
w486	SUKWANA	LUCY	08-Mar-10	2,309.28	31-Oct-11	1	513.17	4,618.56	5,131.73	453.88
w487	SWARTBOOI	SIYANDA	14-Mar-09	2,173.44	31-Oct-11	2	965.97	4,346.88	5,312.85	469.90
w488	SWARTLAND	ADRIAN	21-Jul-04	1,765.92	31-Oct-11	7	2,746.99	3,531.84	6,278.83	555.34
w489	TABALA	MUHOLO	01-Apr-05	2,404.08	31-Oct-11	6	3,205.44	4,808.16	8,013.60	708.77
w490	TANTATA	THANDISIZWE	11-Dec-09	1,901.76	31-Oct-11	1	422.61	3,803.52	4,226.13	373.78
w491	THANTSI	LEHLOHONOLOLO	24-Sep-10	2,445.12	31-Oct-11	1	543.36	4,890.24	5,433.60	480.58
w492	THISO	MNCEDISI	17-Aug-09	2,173.44	31-Oct-11	2	965.97	4,346.88	5,312.85	469.90
w493	TIWANI	NICHOLAS	28-May-08	2,580.96	31-Oct-11	3	1,720.64	5,161.92	6,882.56	608.73
w494	TOBOTI	NOLUTHANDO	06-Feb-10	2,580.96	31-Oct-11	1	573.55	5,161.92	5,735.47	507.28
w495	TOFILE	NOMBULELO	08-Mar-10	2,309.28	31-Oct-11	1	513.17	4,618.56	5,131.73	453.88
w496	TOSE	SIBUSISO	07-Jun-09	2,716.80	31-Oct-11	2	1,207.47	5,433.60	6,641.07	587.38
w497	TSHAYA	THANDISWA	04-Mar-09	2,309.28	31-Oct-11	2	1,026.35	4,618.56	5,644.91	499.27
w498	TSHEMESE	MLUNGISI	07-Jul-10	2,580.96	31-Oct-11	1	573.55	5,161.92	5,735.47	507.28
w499	TSHETSHA	WILLIAM	10-May-01	2,580.96	31-Oct-11	10	5,735.47	5,161.92	10,897.39	963.83
w500	TSHITENGE	GILBERT MUBADI	10-Apr-03	2,671.20	31-Oct-11	8	4,748.80	5,342.40	10,091.20	892.53
w501	TSHOLOBA	SIPHO	16-Nov-10	1,765.92	31-Oct-11	0	-	3,531.84	3,531.84	312.38
w502	TSHONA	PHUMZILE	20-Jul-10	2,716.80	31-Oct-11	1	603.73	5,433.60	6,037.33	533.98
w503	TSHUKU	PUMLA	01-Feb-10	2,445.12	31-Oct-11	1	543.36	4,890.24	5,433.60	480.58
w504	TYHAWANA	THOZAMILE	07-Nov-07	2,173.44	31-Oct-11	3	1,448.96	4,346.88	5,795.84	512.62
w505	VAN GRAAN	VICTOR	31-Jan-02	2,309.28	31-Oct-11	9	4,618.56	4,618.56	9,237.12	816.99
w506	VAN RENSBUR	CHRISTOPHER	14-Dec-08	679.20	31-Oct-11	2	301.87	1,358.40	1,660.27	146.84
w507	VAPHI	SIVUYILE	31-Dec-00	2,988.48	31-Oct-11	10	6,641.07	5,976.96	12,618.03	1,116.01
w508	VELEM	PHINDILE	01-Feb-10	1,494.24	31-Oct-11	1	332.05	2,988.48	3,320.53	293.69
w509	VELLEM	MERLE	08-Mar-10	2,580.96	31-Oct-11	1	573.55	5,161.92	5,735.47	507.28
w510	VERHOOG	CARLO	26-May-08	2,852.64	31-Oct-11	3	1,901.76	5,705.28	7,607.04	672.81
w511	VIMBANI	VUSUMIZI	31-Jan-02	2,988.48	31-Oct-11	9	5,976.96	5,976.96	11,953.92	1,057.28
w512	VOORMAN	CAROLINE	31-Aug-00	3,204.96	31-Oct-11	11	7,834.35	6,409.92	14,244.27	1,259.85
w513	VRIES	RAYMOND	27-Apr-10	1,736.28	31-Oct-11	1	385.84	3,472.56	3,858.40	341.26
w514	WALISVA	WONDA	25-Dec-07	2,404.08	31-Oct-11	3	1,602.72	4,808.16	6,410.88	567.02
w515	WANGA	VUSUKELI	11-Jun-10	2,988.48	31-Oct-11	1	664.11	5,976.96	6,641.07	587.38
w516	WILLIAM	LUNGA	15-Aug-09	1,630.08	31-Oct-11	2	724.48	3,260.16	3,984.64	352.43
w517	WILLIAMS	ELROY	14-Jun-10	2,270.52	31-Oct-11	1	504.56	4,541.04	5,045.60	446.26
w518	WILLY	MOUANDZA	01-Apr-05	2,404.08	31-Oct-11	6	3,205.44	4,808.16	8,013.60	708.77
w519	YAHAYAH	JOHN	01-Jan-10	2,404.08	31-Oct-11	1	534.24	4,808.16	5,342.40	472.51
w520	YAKO	NOLUBABALO	01-Mar-10	2,309.28	31-Oct-11	1	513.17	4,618.56	5,131.73	453.88
w521	YAKO	NOSIPHELO	01-Jan-11	2,580.96	31-Oct-11	0	-	5,161.92	5,161.92	456.55
w522	ZAKADE	MANDLENKOSI	03-Feb-10	2,580.96	31-Oct-11	1	573.55	5,161.92	5,735.47	507.28
w523	ZAKASE	MITCHEL	20-Sep-10	2,580.96	31-Oct-11	1	573.55	5,161.92	5,735.47	507.28
w524	ZAKHE	GLORIA	20-Oct-10	2,988.48	31-Oct-11	1	664.11	5,976.96	6,641.07	587.38
w525	ZAMA	ZWELAKHE	19-Dec-08	2,988.48	31-Oct-11	2	1,328.21	5,976.96	7,305.17	646.11
w526	ZAZAZA	MTHUTHUZELI	09-Mar-09	2,173.44	31-Oct-11	2	965.97	4,346.88	5,312.85	469.90
w527	ZENANI	SIYABONGA	01-Feb-10	2,309.28	31-Oct-11	1	513.17	4,618.56	5,131.73	453.88
w528	ZENZILE	VUYANI	16-Apr-10	2,445.12	31-Oct-11	1	543.36	4,890.24	5,433.60	480.58
w529	ZIBI	NOMPUMEZO	06-Jan-11	2,580.96	31-Oct-11	0	-	5,161.92	5,161.92	456.55
w530	ZIDAYI	THOBELANI	13-Sep-10	2,988.48	31-Oct-11	1	664.11	5,976.96	6,641.07	587.38
w531	ZIMEMA	PHUMZILE	01-Mar-10	2,445.12	31-Oct-11	1	543.36	4,890.24	5,433.60	480.58
w532	ZITSHU	SIYANDA	24-Jun-10	2,309.28	31-Oct-11	1	513.17	4,618.56	5,131.73	453.88
W533	McDonald	Simone	15-Mar-10	5,800.00	31-Oct-11	1	1,288.89	11,600.00	12,888.89	1,139.97
W534	Cairns	Hiram	01-Aug-03	8,000.00	31-Oct-11	8	12,000.00	12,000.00	24,000.00	2,122.70
W535	Bailey	Dominique	01-Nov-01	4,000.00	31-Oct-11	10	8,888.89	8,000.00	16,888.89	1,493.75
W536	Mohr	Norbert	01-Feb-02	8,000.00	31-Oct-11	9	12,000.00	12,000.00	24,000.00	2,122.70
W537	Isaac	Aadielah	15-Feb-00	7,000.00	31-Oct-11	11	12,000.00	12,000.00	24,000.00	2,122.70
						TOTALS	736,598.99	2,557,881.36	3,294,480.35	291,383.34

REGION SECURITY CC (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER: C1294/2011

**FIRST AND FINAL LIQUIDATION AND DISTRIBUTION
ACCOUNT**

AFFIDAVIT

I, the undersigned, JOHANNES FREDERICK KLOPPER, in my capacity as Joint Liquidator in the above matter, do hereby make oath and say that the foregoing is a true and correct account of my administration of the estate.

I further certify trading activities per Annexure C to be true and correct.

.....
JOHANNES FREDERICK KLOPPER

SIGNED AND SWORN before me at STELLENBOSCH on this _____ day of April 2014 by the Deponent who has acknowledged that he knows and understands the contents of the Affidavit and he has declared that he has no objections in taking this oath, that he regards this oath to be binding on his conscience and he has uttered the following words: "I swear that the contents of this Affidavit are true so help me God".

.....
COMMISSIONER OF OATHS

REGION SECURITY CC (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER: C1294/2011

**FIRST AND FINAL LIQUIDATION AND DISTRIBUTION
ACCOUNT**

AFFIDAVIT

I, the undersigned, BN SHAW, in my capacity as Joint Liquidator in the above matter, do hereby make oath and say that the foregoing is a true and correct account of my administration of the estate.

I further certify trading activities per Annexure C to be true and correct.

.....
BN SHAW

SIGNED AND SWORN before me at CAPE TOWN on this _____ day of April 2014 by the Deponent who has acknowledged that he knows and understands the contents of the Affidavit and he has declared that he has no objections in taking this oath, that he regards this oath to be binding on his conscience and he has uttered the following words: "I swear that the contents of this Affidavit are true so help me God".

.....
COMMISSIONER OF OATHS

REGION SECURITY CC (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER: C1294/2011

**FIRST AND FINAL LIQUIDATION AND DISTRIBUTION
ACCOUNT**

AFFIDAVIT

I, the undersigned, DT MAJIEDT, in my capacity as Joint Liquidator in the above matter, do hereby make oath and say that the foregoing is a true and correct account of my administration of the estate.

I further certify trading activities per Annexure C to be true and correct.

.....
DT MAJIEDT

SIGNED AND SWORN before me at CAPE TOWN on this _____ day of April 2014 by the Deponent who has acknowledged that he knows and understands the contents of the Affidavit and he has declared that he has no objections in taking this oath, that he regards this oath to be binding on his conscience and he has uttered the following words: "I swear that the contents of this Affidavit are true so help me God".

.....
COMMISSIONER OF OATHS