

Masters Reference G.485/2011

AFRICA CELLULAR TOWERS LIMITED

(IN LIQUIDATION)

SECOND

LIQUIDATION AND DISTRIBUTION ACCOUNT

Date of Liquidation : 01 June 2012

Tel (011) 991 5500
Fax (011) 991 5506
E-mail : admin@corprecover.co.za

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

I N D E P E N D E N T

C O R P O R A T E R E C O V E R Y A D V I S O R S

AFRICA CELLULAR TOWERS LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G485/11

SECOND and LIQUIDATION and DISTRIBUTION ACCOUNT

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AFRICA CELLULAR TOWERS LTD (IN LIQUIDATION)
MASTER'S REFERENCE NUMBER : G485/11
SECOND and LIQUIDATION and DISTRIBUTION ACCOUNT

BANK RECONCILIATION					
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
INCOME					
	Bank balance as at 22 February 2015				4 415 222.76
	ABSA Bank - 40-7931-7090	4 415 222.76	22/02/15		
	Outstanding deposit (short payment on deposit from Purchaser)				500.00
PAYMENTS TO BE MADE I.T.O. 1ST ACC					
	JF Shelters			416 978.68	
	Section 98A			40 207.27	
EXPENSES					
	Master's Fees			-	
	Liquidator's Fees			1 194 504.19	
	Free Residue	73 636.72			
	Encumbered Asset Account 15	714 949.53			
	Encumbered Asset Account 16	84 089.12			
	Encumbered Asset Account 17	68 609.71			
	Encumbered Asset Account 18	72 220.75			
	Encumbered Asset Account 19	34 304.86			
	VAT thereon	146 693.50			
	Bond of Security			5 700.00	
	South African Revenue Service				
	Income Tax	76 990.87	"D"	76 990.87	
	VAT payable i.t.o. this account	757 681.16	"D"	- 1 246 322.38	
	VAT refund in terms of 1st acc	-1 178 314.78			
	VAT Paid	-825 688.76	"E"		
				488 058.63	4 415 722.76

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BANK RECONCILIATION					
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
	Balance b/f			488 058.63	4 415 722.76
	Award:				
	Macsteel (Kruger CJJ)			748 479.04	
	Award	3 348 479.04			
	LESS: Advance Award	-2 000 000.00	B/s		
	LESS: Advance Award	-600 000.00	B/s		
	Nedbank			-	
	Award	2 164 377.67			
	LESS: Advance Award	-933 117.45	9		
	LESS: Advance Award	-1 275 000.00	B/s 16		
	Nedbank			0.00	
	Award	2 208 117.45			
	LESS: Advance Award	-824 377.67	10		
	LESS: Advance Award	-1 340 000.00	B/s 16		
	Nedbank			1 304 279.96	
	Award	1 304 279.96			
	Lombard Insurance			-	
	Award	647 563.57			
	Balance b/f from previous acc	-647 563.57			
	Amount to be carried forward to 3rd account			1 874 905.13	
				4 415 722.76	4 415 722.76
				-	

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FREE RESIDUE ACCOUNT					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
	INCOME				
	Amount carried forward from 1st account				140 923.26
	Encumbered asset account 15				1 854 507.33
	Encumbered asset account 16				104 111.81
	Sale of movable assets				732 906.00
	Park Village Auctions	125 400.00	58		
	Park Village Auctions	354 540.00	56		
	Park Village Auctions	30 666.00	15		
	Park Village Auctions	114 000.00	14		
	Park Village Auctions	108 300.00	3		
	Pro rate interest		"C"		16 062.05
	EXPENSES				
	Bank charges		"B"	3 745.50	
	Liquidator's fees			73 636.72	
	10% on Sale of movable assets	73 290.60			
	10 % on interest	1 606.21			
	Spendiff	-1 260.08			
	Adjusted Liquidator's fees	73 636.72			
	Vat thereon			10 309.14	
	Bond of security		"C"	591.28	
	Storage Costs		"E"	5 928.00	
	Kasimov & Ass		20	126 457.52	
	Fluxmans Attorneys		18	38.76	
	Delivery costs	500.00	38	2 200.00	
		770.00	34		
		700.00	45		
		230.00	36		
	Park Village Auctions			247 382.82	
	Storage costs	131 724.31	"E"		
	Realisation costs	18 992.40	14		
	Realisation costs	10 510.80	15		
	Realisation costs	50 072.60	56		
	Realisation costs	17 073.78	58		
	Realisation costs	19 008.93	3		
	Advertisment		24	73.00	
				470 362.74	2 848 510.45

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FREE RESIDUE ACCOUNT					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
	Balance b/f			470 362.74	2 848 510.45
	SARS - Income Tax		"D"	2 998.90	
	SARS - PAYE	19 861.38	B/s17	35 437.30	
		15 575.92	B/s17		
	Administration salaries		"E"	431 267.27	
	SARS - VAT		"D"	33 539.11	
	SARS - Capital Gains Tax		"D"	-	
	Amount to be carried over to 3rd account			1 874 905.13	
				2 848 510.45	2 848 510.45

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SECOND and LIQUIDATION and DISTRIBUTION ACCOUNT

	Encumbered Asset Account 15				
Dealing with the proceeds of debtors collected held as security by Macsteel i.t.o. cession of book debts					
Date	Encumbered Asset Account 15	[R]	Voucher	[R]	[R]
	Income				
	Debtors collected				7 045 871.90
	rfb/st078013.	3 340 117.89	B/s 16		
	Huang	727 324.50	25		
	Vanstone	24 263.70	B/s 24		
		4 091 706.09			
	Debtors invoiced and collected				
	Eskom	2 551 500.69	B/s 22		
	Eskom	402 665.12	55		
		2 954 165.81			
	Interest earned per apportionment		"C"		154 414.32
	Expenses				
	Master's fees per apportionment		"C"	-	
	Liquidator's fees			714 949.53	
	10% on Debtors collected	704 587.19			
	10 % on interest	15 441.43			
	Spendiff	-5 079.09			
	Adjusted Liquidator's fees	714 949.53			
	Vat thereon			100 092.93	
	Bond of security per apportionment		"C"	5 684.31	
	Maridadi		"E"	864 743.58	
	Stefanitti / Eskom		21	119 444.93	
	Bank charges on pmt received from overseas debtors		B/s 24	12 336.13	
	SARS - VAT		"D"	141 136.03	
	SARS - Income Tax		"D"	38 912.41	
	Award to Creditor number 39			3 348 479.04	
	Amount carried forward to Free Residue			1 854 507.33	
				7 200 286.22	7 200 286.22

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SECOND and LIQUIDATION and DISTRIBUTION ACCOUNT

	Encumbered Asset Account 16				
Dealing with the proceeds of contracts held as security by Lombard Insurance i.t.o. cession of proceeds					
Date	Encumbered Asset Account 16	[R]	Voucher	[R]	[R]
	Income				
	ZTE Corp SA	405 195.89	B/s 16		822 857.84
	ZTE Corp SA	212 961.64	B/s 16		
	ZTE Corp SA	204 700.31	B/s 19		
	Interest earned per apportionment		"C"		18 033.40
	Expenses				
	Master's fees per apportionment		"D"	-	
	Liquidator's fees			84 089.12	
	3% on surrender of policie	82 285.78			
	10 % on interest	1 803.34			
	Spendiff	0.00			
	Adjusted Liquidator's fees	84 089.12			
	Vat thereon			11 772.48	
	Bond of security per apportionment		"C"	663.85	
	SARS - VAT		"D"	-	11 854.00
	SARS - Income Tax		"D"	4 544.42	
	Award to Creditor number 20			647 563.57	
	Balance c/f to Free Residue			104 111.81	
				840 891.24	840 891.24

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Encumbered Asset Account 17					
Dealing with the proceeds of the sale of an immovable property subject to a mortgage bond in favour of Nedbank Limited creditor no 94					
Date	Encumbered Asset Account No 17	[R]	Voucher	[R]	[R]
	INCOME				
	Balance b/f from 1st account (policy b/f)				1 337 708.83
	Sale of immovable Property - Stand 99 Valley		51		2 166 000.00
	Deposit	190 000.00	51		
	Balance purchase price	1 710 000.00	51		
	VAT on Purchase Price	266 000.00	51		
	Interest earned on bank account		"C"		47 469.13
	EXPENSES				
	Master's Fees		"C"	-	
	Liquidator's Fees			68 609.71	
	3% on sale of immovable property	64 980.00			
	10% on interest earned	4 746.91			
	Spendiff	-1 117.20			
	Adjusted Liquidator's fees	68 609.71			
	VAT thereon			9 605.36	
	Bond of Security		"C"	1 747.44	
	Reliasation cost			129 960.00	
	Agent's Commission	129 960.00	54		
	Valuation fees		19	6 805.80	
	Transfer costs			285.00	
	Rates clearance	285.00	53		
	SARS - Income Tax		"D"	11 962.22	
	SARS - VAT		"D"	239 384.24	
	Award to creditor 94			2 164 377.67	
	Balance c/f to EA 18			918 440.52	
				3 551 177.96	3 551 177.96

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Encumbered Asset Account 18

Dealing with the proceeds of the sale of an immovable property
subject to a mortgage bond in favour of Nedbank Limited creditor no 96

Date	Encumbered Asset Account No 18	[R]	Voucher	[R]	[R]
	INCOME				
	Balance b/f forward				918 440.52
	Sale of immovable Property - Stand 98 Valley		50		2 280 000.00
	Deposit	200 000.00	50		
	Balance purchase price	1 800 000.00	50		
	VAT on Purchase Price	280 000.00	50		
	Interest earned on bank account		"C"		49 967.51
	EXPENSES				
	Master's Fees		"C"	-	
	<u>Liquidator's Fees</u>			72 220.75	
	3% on sale of immovable property	68 400.00			
	10% on interest earned	4 996.75			
	Spendiff	-1 176.00			
	Adjusted Liquidator's fees	72 220.75			
	VAT thereon			10 110.91	
	Bond of Security		"C"	1 839.41	
	Commission			136 800.00	
	Agent's Commission	136 800.00	54		
	Valuation fees		19	7 341.60	
	Transfer costs				
	Rates clearance	285.00	52	285.00	
	SARS - Income Tax		"D"	12 591.81	
	SARS - VAT		"D"	251 961.60	
	Award to creditor 96			2 208 117.45	
	Amount carried forward to EA16			547 139.50	
				3 248 408.02	3 248 408.02

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Encumbered Asset Account 19					
Dealing with the proceeds of the sale of an immovable property subject to a mortgage bond in favour of Nedbank Limited creditor no 95					
Date	Encumbered Asset Account No 19	[R]	Voucher	[R]	[R]
	INCOME				
	Balance b/f forward				547 139.50
	Sale of immovable Property - Stand 102 Valley				1 083 000.00
	Balance purchase price	1 083 000.00	32		
	Interest earned on bank account		"C"		23 734.57
	EXPENSES				
	Master's Fees		"C"	-	
	Liquidator's Fees			34 304.86	
	3% on sale of immovable property	32 490.00			
	10% on interest earned	2 373.46			
	Spendiff	-558.60			
	Adjusted Liquidator's fees	34 304.86			
	VAT thereon			4 802.68	
	Bond of Security		"C"	873.72	
	Realisation costs			170 625.76	
	Agent's Commission	64 980.00	49		
	Auction costs	35 324.45	49		
	Auction costs - 1st auction	33 865.25			
	Auction costs - 2nd auction	20 594.10	44		
	Auction costs - 2nd auction	15 861.96	12		
	Valuation fees		19	7 159.20	
	Transfer costs				
	City of JHB - Rates	102.00	31	22 332.60	
	City of JHB - Rates	1 814.34	31		
	City of JHB - Rates	20 416.26	1		
	SARS - Income Tax		"D"	5 981.11	
	SARS - VAT		"D"	103 514.18	
	Award to creditor 95			1 304 279.96	
				1 653 874.06	1 653 874.06

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SCHEDULE "A"					
Date	Schedule "A"	[R]	Voucher	[R]	[R]
Realizations					
	Free Residue				732 906.00
	Encumbered Asset Account 15				7 045 871.90
	Encumbered Asset Account 16				822 857.84
	Encumbered Asset Account 17				2 166 000.00
	Encumbered Asset Account 18				2 280 000.00
	Encumbered Asset Account 19				1 083 000.00
	Interest Earned				309 680.98
					14 440 316.72
Master's fees					
		14 440 316.72			
	First R15 000-00	-15 000.00		100.00	
		14 425 316.72			
	On Balance	14 400 000.00		72 000.00	
				-	
	Maximum amount paid in 1st account			-	
Park Brokers					
Bond of Security					
	Bond of Security		40	5 700.00	
	Period : 16/07/13 - 15/07/14				
	Period : 16/07/14 - 15/07/15		43	5 700.00	
					11 400.00

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Schedule "B"					
Stmnt nr	Schedule "B"	[R]	Voucher	[R]	[R]
	ABSA	Interest		Bank charges	
		Cheques	Call	Cheques	Call
24	September 2013	867.26		1 225.50	
25	October 2013	6 563.70		75.50	
26	November 2013	8 965.67		650.50	
27	December 2013	6 255.27		650.50	
28	January 2014	6 531.33	102 341.76	75.50	
29	February 2014	7 382.21		81.75	
30	March 2014	6 996.27		81.75	
31	April 2014	13 527.85		81.75	
32	May 2014	12 138.93		81.75	
33	June 2014	12 880.87		81.75	
34	July 2014	7 633.95		81.75	
35	August 2014	8 189.02		81.75	
36	September 2014	8 355.97		81.75	
37	October 2014	8 107.52	48 943.91	81.75	
38	November 2014	8 678.56		81.75	
39	December 2014	11 464.65		81.75	
40	January 2015	11 884.43		81.75	
Printout	February 2015	11 924.10	47.75	87.00	
		158 347.56	151 333.42	3 745.50	0.00
	Total	309 680.98		3 745.50	
Schedule "C"					
Date	Schedule "C"				
	Apportionment				
		Total	Interest	M/fees	Bond
	Free Residue	732 906.00	16 062.05	-	591.28
	Encumbered Asset Account 15	7 045 871.90	154 414.32	-	5 684.31
	Encumbered Asset Account 16	822 857.84	18 033.40	-	663.85
	Encumbered Asset Account 17	2 166 000.00	47 469.13	-	1 747.44
	Encumbered Asset Account 18	2 280 000.00	49 967.51	-	1 839.41
	Encumbered Asset Account 19	1 083 000.00	23 734.57	-	873.72
	TOTAL	14 130 635.74	309 680.98	-	11 400.00

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Schedule "D"				
Tax Schedule				
VAT number:				
Vat Payable to the Receiver				
Account	Proceeds	Output	Input	Vat
Free Residue:				
Sale of movable assets	732 906.00	90 006.00		
Bank charges -	3 745.50	-	459.97	
Liquidator's fee -	83 945.86	-	10 309.14	
Bond of security -	591.28	-	72.61	
Storage Costs -	5 928.00	-	728.00	
Kasimov & Ass -	126 457.52	-	14 503.09	
Fluxmans Attorneys -	38.76	-	4.76	
Delivery costs -	2 200.00	-	-	
Park Village Auctions -	247 382.82	-	30 380.35	
Advertisement -	73.00	-	8.96	
Administration costs -	431 267.27	-	-	
Total	168 724.01	90 006.00	56 466.89	33 539.11
Encumbered Asset Account 15				
Debtors collected	4 091 706.09		-	
Debtors invoiced and collected	2 954 165.81	362 792.29		
Liquidators fees -	815 042.46	-	100 092.93	
Bond of security -	5 684.31	-	698.07	
Maridadi -	864 743.58	-	106 196.58	
Stefabyiti Stocks -	119 444.93	-	14 668.68	
	5 240 956.61	362 792.29	221 656.26	141 136.03
Encumbered Asset Account 16				
Debtors collected	822 857.84	-	-	
Liquidators fees -	95 861.60	-	11 772.48	
Bond of security -	663.85	-	81.53	
	726 332.39	-	11 854.00	11 854.00
Encumbered Asset Account 17				
Stand 98 Valley	2 166 000.00	266 000.00	-	
Liquidators fees -	78 215.07	-	9 605.36	
Bond of security -	1 747.44	-	214.60	
Commission -	129 960.00	-	15 960.00	
Valuation Fees -	6 805.80	-	835.80	
Transfer cost -	285.00	-	-	
Total	1 948 986.69	266 000.00	26 615.76	239 384.24
Encumbered Asset Account 18				
Stand 99 Valley	2 280 000.00	280 000.00	-	
Liquidators fees -	82 331.66	-	10 110.91	
Bond of security -	1 839.41	-	225.89	
Commission -	136 800.00	-	16 800.00	
Valuation Fees -	7 341.60	-	901.60	
Transfer cost -	285.00	-	-	
Total	2 051 402.34	280 000.00	28 038.40	251 961.60
Encumbered Asset Account 19				
Stand 102 Valley	1 083 000.00	133 000.00	-	
Liquidators fees -	39 107.54	-	4 802.68	
Bond of security -	873.72	-	107.30	
Relisation costs -	170 625.76	-	20 954.04	
Valuation Fees -	7 159.20	-	879.20	
Transfer costs -	22 332.60	-	2 742.60	
Total	842 901.18	133 000.00	29 485.82	103 514.18
VAT PAYABLE TO RECEIVER				757 681.16

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Income Tax on post liquidation Income -				
	Totals	Free Residue	EA15	EA16
Interest on bank account	170 476.38	16 062.05	154 414.32	18 033.40
Less Bank charges	- 3 745.50	- 3 745.50	-	-
Less Liquidator's fees	-	1 606.21	- 15 441.43	- 1 803.34
Taxable income	149 683.24	10 710.35	138 972.89	16 230.06
IT @ 28%	46 455.72	2 998.90	38 912.41	4 544.42
	Totals	EA17	EA18	EA19
Interest on bank account	121 171.20	47 469.13	49 967.51	23 734.57
Less Bank charges	-	-	-	-
Less Liquidator's fees	-	4 746.91	- 4 996.75	- 2 373.46
Taxable income	109 054.08	42 722.22	44 970.76	21 361.11
IT @ 28%	30 535.14	11 962.22	12 591.81	5 981.11
Total:	76 990.87			

AFRICA CELLULAR TOWERS LTD (IN LIQUIDATION) MASTER'S REFERENCE NUMBER : G485/11 SECOND and LIQUIDATION and DISTRIBUTION ACCOUNT		
	Schedule "E"	
	Various Administration Expenses	
VAT paid	825 688.76	
VAT paid on 28/11/13 -	43 489.14	30
VAT paid on 29/11/13 -	13 221.56	B/s 18
VAT paid on 07/03/14 -	13 236.79	B/s 22
VAT paid on 08/01/14 -	1 578.59	B/s 20
VAT paid on 08/01/14 -	13 244.46	B/s 20
VAT paid on 31/01/14 -	9 879.32	B/s 20
VAT paid on 28/03/14 -	279 548.78	22
VAT paid on 11/04/14 -	10 803.98	B/s 23
VAT paid on 21/05/14 -	49 450.10	6
VAT paid on 29/05/14 -	7 512.47	5
VAT paid on 30/10/13 -	383 723.57	B/s 17
Storage Costs	5 928.00	
Plaza Invest	1 140.00	17
Plaza Invest	1 140.00	41
Plaza Invest	1 140.00	42
Plaza Invest	570.00	47
Plaza Invest	285.00	46
Plaza Invest	285.00	37
Plaza Invest	228.00	35
	1 140.00	48
Park Village Auctions	131 724.31	
Storage books and records	32 503.68	16
Storage books and records	40 629.60	7
Storage books and records	16 251.84	2
Storage books and records	40 629.60	33
Administration Salary	431 267.27	
Admin salary	10 297.22	
Admin salary	18 735.32	
Admin salary	27 617.59	
Admin salary	11 789.84	
Admin salary	27 617.58	
Admin salary	23 980.70	
Admin salary	13 779.98	
Admin salary	26 887.96	
Admin salary	19 803.81	
Admin salary	9 965.55	
Admin salary	25 793.31	
Admin salary	17 019.06	
Admin salary	14 612.32	
Admin salary	27 982.62	
Admin salary	17 537.28	
Admin salary	11 855.42	
Admin salary	5 220.41	
Admin salary	31 891.85	
Admin salaries various	55 205.29	
ZTE Salary	18 674.16	
Trok-Sprinter	15 000.00	
Maridadi Trading	864 743.58	
	380 772.54	B/s 16
	15 390.00	39
	8 550.00	B/s 17
	5 130.00	28
	10 260.00	29
	5 130.00	27
	5 130.00	26
	7 524.00	23
	2 821.50	11
	25 393.50	4
	1 881.00	8
	12 226.50	13
	3 762.00	57
Breyn Technologies	380 772.54	B/s 16

AFRICA CELLULAR TOWERS LTD (IN LIQUIDATION)											
SECOND and LIQUIDATION and DISTRIBUTION ACCOUNT											
MASTER'S REFERENCE NUMBER : G485/11											
DISTRIBUTION SCHEDULE											
Claim No	Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	Secured/ Preferent Award 1st acc	Secured/ Preferent Award 2nd acc	Concurrent Award	Deficiency	
1	Lexmin 1240 CC T/A Paintnet Posnet Suite 109 Private Bag X3 PAARDEKRAAL	Goods supplied	75 948.26			75 948.26				75 948.26	
2	Le-Nash International Investments P O Box 884 KEMPTON PARK 1620	Tower Identification Labels	30 760.00			30 760.00				30 760.00	
3	Container Conversions (Pty) Ltd P O Box 15684 WESTMEAD 3608	Goods supplied	11 196.27			11 196.27				11 196.27	
4	Powatrora Technologies and Training Facility (Pty) Limited Private Bag X1526 NIGEL 1490	Staff training	4 163.28			4 163.28				4 163.28	
5	ESC Personnel Solutions (Pty) Ltd Private Bag X1326 NIGEL 1490	Salaries & Wages	907 227.30			907 227.30				907 227.30	
6	Lectro-Tech (Pty) Limited P O Box 1879 GRAMERVILLE 2080	Goods sold & delivered	68 875.22			68 875.22				68 875.22	
7	Techno Tool Supplies (Pty) Limited P O Box 27656 BERTSHAM 2013	Goods supplied	11 538.65			11 538.65				11 538.65	
8	Mace Electrical Technologies CC P O Box 739 LONEHILL 2052	Goods supplied	7 239.46			7 239.46				7 239.46	
			1 116 968.44	-	-	1 116 968.44	-	-	-	1 116 968.44	

AFRICA CELLULAR TOWERS LTD (IN LIQUIDATION)

SECOND and LIQUIDATION and DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G48511

Claim No	Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	Secured/ Preferent Award 1st acc	Secured/ Preferent Award 2nd acc	Concurrent Award	Deficiency
	Balance b/f		1 116 968.44	-	-	1 116 968.44	-	-	-	1 116 968.44
9	S A Bolt Manufacturers (Pty) Limited P O Box 1939 NIGEL 1490	Goods supplied	79 625.14	-	-	-	-	-	-	79 625.14
10	Hennie de Villiers T/a Manna Consultants P O Box 17152 RANDHART	Consultancy Se	22 868.40	-	-	22 868.40	-	-	-	22 868.40
11	Lianou Galvanisers (Pty) Limited P O Box 1679 NEGEL 1490	Services render	461 522.77	-	-	461 522.77	-	-	-	461 522.77
12	Trident Steel (Pty) Limited P O Box 124054 ALRODE 1451	Services render	497 093.48	-	-	497 093.48	-	-	-	497 093.48
13	ABSA Bank Limited P O Box 8888 Johannesburg 2000	Installment Sale Agreement 78652220	1 136 221.77	1 136 221.77	-	-	543 349.67	-	-	592 872.10
14	Agronaufique Marketing CC P O Box 4491 ATLASVILLE 1465	Goods delivered	211 639.36	-	-	211 639.36	-	-	-	211 639.36
15	Assertive Solutions CC P O Box 11709 RANDHART 1457	Services Rende	796 244.59	-	-	796 244.59	-	-	-	796 244.59
16	Balter Gates & Pallets CC P O Box 11788 RANDHART 1457	Services Rende	20 360.59	-	-	20 360.59	-	-	-	20 360.59
17	Silverton Engineering (Pty) Ltd T/A Galvadijo P O Box 541 SILVERTON	Goods sold and delivered	1 476 655.08	-	-	1 476 655.08	-	-	-	1 476 655.08
			5 810 180.62	1 136 221.77	-	4 603 342.71	543 349.67	-	-	5 275 839.95

AFRICA CELLULAR TOWERS LTD (IN LIQUIDATION)										
SECOND and LIQUIDATION and DISTRIBUTION ACCOUNT										
MASTER'S REFERENCE NUMBER : G485/11										
Claim No	Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	Secured/ Preferent Award 1st acc	Secured/ Preferent Award 2nd acc	Concurrent Award	Deficiency
	Balance b/f		5 819 189.82	1 136 221.77		4 683 342.71	543 349.87			5 275 839.95
18	P Design CC Private Bag X1 PIERRE VAN RYNEVELD 0045	Services render	38 760.00			38 760.00				38 760.00
19	Victory Parade Trading 103 (Pty) Ltd P O Box 39530 UYONGO 4270	Services render	139 729.95			139 729.95				139 729.95
20	Lombard Trade Finance (Pty) Ltd P O Box 2740 PARKLANDS 2121	Monies lent and advanced	2 026 221.83	2 026 221.83			1 378 658.26	647 563.57		
21	Industrial Development Corporation of South Africa Limited P O Box 784055 SANDTON 2146	Loan Agreement Monies lent and advanced General Notarial Covering Bond No: BN009541111	33 795 939.55	33 795 939.55						33 795 939.55
22	Industrial Development C/EA3 of South Africa Limited P O Box 784055 SANDTON 2146	Agreement Goods sold and delivered	8 395 242.99	8 395 242.99			3 153 131.18			5 243 111.81
23	Aqua Transport & Plant Hire (Pty) Limited Private Bag X11 ASHWOOD 3605	Services render	192 289.50			192 289.50				192 289.50
24	Richard Irons Plant Rentals P O Box 537 ROOIHUISKRAAL 0154	Services render	92 493.90			92 493.90				92 493.90
25	Vunani Capital (Pty) Limited T/A Vunani Corporate Finance P O Box 652419 SANDTON 2146	Advisory Service Rendered	52 380.00			52 380.00				52 380.00
26	Gross Africa Tyres CC P O Box 11296 QUEENSWOOD 0121	Goods delivered	47 933.21			47 933.21				47 933.21
27	NEXIA-SAB&T Chartered Accountants Incorporated P O Box 10512 CENTURION 0046	Auditor Return	667 766.75			667 766.75				667 766.75
			51 268 947.30	45 354 626.14	-	5 634 696.02	5 075 139.11		-	45 546 244.62

AFRICA CELLULAR TOWERS LTD (IN LIQUIDATION)
SECOND AND LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G485/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	Secured/Preferent Award 1st acc	Secured/Preferent Award 2nd acc	Concurrent Award	Deficiency
	Balance b/f		51 268 947.30	45 354 626.14		5 834 896.02	5 075 139.11			45 540 244.62
28	Alberton Hardware (Pty) Limited P O Box 136023 ALBERTON NORTH 1456	Services Rende	25 338.61							25 338.61
29	Robor (Pty) Limited T/A Baldwin P O Box 54 ISANDO 1600	Goods sold and delivered	317 333.00			317 333.00				317 333.00
30	Chenwet Steel & Fencing (Pty) Ltd P O Box 65142 CITY DEEP 2049	Good sold	58 271.85			58 271.85				58 271.85
31	The BDN Diesel Depot CC P O Box 17295 RANDHART ALBERTON 1457	Diesel sold and delivered	30 614.75			30 614.75				30 614.75
32	Van Rensburg, Thounis Jacobus P O Box 543 PORT EDWARD 4295	Outstanding rentals	56 200.06			56 200.06				56 200.06
33	Ships Tools and Repairs CC P O Box 2334 ALBERTON 1456	Hire of equipments	55 557.41			55 557.41				55 557.41
34	Diners Club SA Private Bag X67 AUCKLAND PARK 2006	Moneys lent and advance	11 149.47			11 149.47				11 149.47
35	Hamsmith Galvanizing & Steel Profiles (Pty) Ltd P O Box 40129 Redhol	Goods sold and delivered 78852220	70 752.57			70 752.57				70 752.57
36	ABSA Bank Limited P O Box 6686 Johannesburg 2000	Installment Sale Agreement 7832 9006	211 962.61	211 962.61			214 046.84			2 084.23
37	Vorster, Helgaard Muller P O Box 1084 ALBERTON 1450	Labour related CCMA Award	100 000.00		12 000.00	88 000.00	12 000.00			88 000.00
38	Dawitbreak 3 Investments T/A Bizana Build It P O Box 225 KOKSTAD	Goods supplied	244 614.26			244 614.26				244 614.26
			52 450 741.89	45 566 586.75	12 000.00	6 797 189.39	5 301 185.95			46 501 992.37

AFRICA CELLULAR TOWERS LTD (IN LIQUIDATION)										
SECOND and LIQUIDATION and DISTRIBUTION ACCOUNT										
MASTER'S REFERENCE NUMBER : G485711										
Claim No	Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	Secured/ Preferent Award 1st acc	Secured/ Preferent Award 2nd acc	Concurrent Award	Deficiency
	Balance b/f									
39	Macsteel Service Centres SA (Pty) Limited P O Box 7729 JOHANNESBURG 2000	Goods sold and delivered	52 450 741.89	45 566 588.75	12 000.00	6 767 189.39	5 301 185.95			46 501 992.37
40	Fluxmans Incorporated Private Bag X41 SAXONWOLD 2132	Legal Services	8 670 783.05	8 670 783.05			5 322 304.01	3 348 479.04		
41	GOMIR Industrial SA CC P O Box 264539 THREE RIVERS 1935	Goods delivered	12 209.50			12 209.50				12 209.50
42	Hencrist Construction CC C/O Otto Krause Incorporated P O Box 8276 WESTGATE 1734	Services render goods delivered	7 574.16			7 574.16				7 574.16
43	Therapax Investments (Pty) Ltd T/A TRM Powerline Construction P O Box 95 BLUE VALLEY ESTATE 0096	Services render	662 507.60			662 507.60				662 507.60
44	Ver-Bolt (Pty) Limited P O Box 2041 VEREENIGING 1930	Goods sold and delivered	324 375.07			324 375.07				324 375.07
45	G & P Security Alarms P O Box 42 PORT EDWARD 4295	Security Guard	1 378 298.95			1 378 298.95				1 378 298.95
46	Autobuild Africa (Pty) Limited P O Box 397 GORDONS BAY 7151	Good supplied	40 812.00			40 812.00				40 812.00
47	City of Johannesburg P O Box 5000 JOHANNESBURG 2000	Services render	33 113.56			33 113.56				33 113.56
48	Towncon Civils (Pty) Limited P O Box 447 HENNEMAN 9445	Services render	834 728.00			834 728.00				834 728.00
			235 462.25			235 462.25				235 462.25
			64 650 626.05	54 237 371.80	12 000.00	10 296 290.50	10 623 489.96			50 031 093.48

AFRICA CELLULAR TOWERS LTD (IN LIQUIDATION)

SECOND AND LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G485/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	Secured/Preferent Award 1st acc	Secured/Preferent Award 2nd acc	Concurrent Award	Deficiency
	Balancebif		64 650 626.05	54 237 371.80	12 000.00	10 299 290.50	10 623 489.96			50 031 093.48
49	Talisman Plant & Tool Hire (Bloemfontein) (Pty) Limited Pestinet Suite 65 Private Bag X20712 BLOEMFONTEIN 9300	Services render	56 244.79							56 244.79
50	Africa Cellular Manufacturing (Pty) Limited P O Box 11668 RANDHART 1457	Services render	381 835.36			381 835.36				381 835.36
51	Africa Cellular Towers (Alberton) CC P O Box 5800 MEYERSDAL 1447	Rent	714 615.73			714 615.73				714 615.73
52	Africa Cellular Towers (Alberton) CC P O Box 5800 MEYERSDAL 1447	Money lent	1 063 893.24			1 063 893.24				1 063 893.24
53	Krugler, Christiaan Jacobus Joubert P O Box 5800 MEYERSDAL 1447	Money lent	798 751.00			798 751.00				798 751.00
54	JK Shellers (Pty) Limited P O Box 11668 RANDHART 1457	Money lent	6 166 582.50			6 166 582.50				6 166 582.50
55	Premium Corporate Consulting Services (Pty) Limited P O Box 1078 JUKESKEPARK 2153	Consulting Serv	88 988.95			88 988.95				88 988.95
56	Credit Guarantee Insurance Corporation of Africa Limited P O Box 125 RANDBURG 2125	Good sold & de	1 596 690.29			1 596 690.29				1 596 690.29
57	Credit Guarantee Insurance Corporation of Africa Limited P O Box 125 RANDBURG 2125	Good sold & de	171 089.09			171 089.09				171 089.09
58	Nedbank Limited P O Box 81055 MARSHALLTOWN 2107	Momentum Poli 01004418105								
			75 689 317.00	54 237 371.80	12 000.00	21 278 736.66	10 623 489.96			61 069 784.43

AFRICA CELLULAR TOWERS LTD (IN LIQUIDATION)

SECOND and LIQUIDATION and DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G485/11

Claim No	Creditor's Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	Secured/Preferent Award 1st acc	Secured/Preferent Award 2nd acc	Concurrent Award	Deficiency
	Balance b/f		75 689 317.00	54 237 371.80	12 000.00	21 278 736.66	10 623 489.96			61 069 784.43
59	Nedbank Limited P O Box 61655 Marshalltown 2107	Withdrawn								
60	Nedbank Limited P O Box 61655 MARSHALLTOWN 2107	Withdrawn								
61	Nedbank Limited P O Box 61655 MARSHALLTOWN 2107	Withdrawn								
62	Nedbank Limited P O Box 61655 MARSHALLTOWN 2107	Withdrawn								
63	Nedbank Limited P O Box 61655 MARSHALLTOWN 2107	Withdrawn								
64	Nedbank Limited P O Box 61655 MARSHALLTOWN 2107	Instalment sale 3240940/0027								
65	Nedbank Limited P O Box 61655 MARSHALLTOWN 2107	Instalment sale 3240940/0026								
66	Nedbank Limited P O Box 61655 MARSHALLTOWN 2107	Instalment sale 3240940/0025								
67	Nedbank Limited P O Box 61655 MARSHALLTOWN 2107	Instalment sale 3240940/0024								
68	Nedbank Limited P O Box 61655 MARSHALLTOWN 2107	Instalment sale 3240940/0021								
69	Nedbank Limited P O Box 61655 MARSHALLTOWN 2107	Instalment sale 3240940/0020								
			75 689 317.00	54 237 371.80	12 000.00	21 278 736.66	10 623 489.96			61 069 784.43

AFRICA CELLULAR TOWERS LTD (IN LIQUIDATION)

SECOND AND LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G485/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	Secured/ Preferent Award 1st acc	Secured/ Preferent Award 2nd acc	Concurrent Award	Deficiency
	Balancebif		75 669 317.00	54 237 371.80	12 000.00	21 278 735.66	10 623 485.96			61 069 784.43
70	Nedbank Limited P O Box 61655 MARSHALLTOWN 2107	Instalment sale 32409400019								
71	Nedbank Limited P O Box 61655 MARSHALLTOWN 2107	Instalment sale 32409400009								
72	Van Zyl, Stefan Bastiaan P O Box 189 BOKSBURG EAST 1478	International Rd and travel claims	27 366.17			27 366.17				27 366.17
73	Bester, Rolise P O Box 11788 RANDHART 1457	Cellular Allowar	1 219.01			1 219.01				1 219.01
74	Van Staden, Natasha P O Box 11665 RANDHART 1457	Cellphone Allow	4 070.44			4 070.44				4 070.44
75	Van Staden, David Mattheus P O Box 11665 RANDHART 1457	Cellphone Allow	2 343.82			2 343.82				2 343.82
76	Jordan, Andreas Theodorus P O Box 24 GOURITSMOND 6696	Services render	30 000.00			30 000.00				30 000.00
77	Long Distance Sanitation (Pty) Limited Postnet Suite #502 Private Bag X10 ELARDSPARK 00417	Supplying & ser of portable toilets	25 664.81			25 664.81				25 664.81
78	Nedbank Limited P O Box 61655 MARSHALLTOWN 2107	First Mortgage	243 296.41	243 296.41			243 296.41			
79	Imperial Group (Pty) Limited P O Box 2438 KEMPTON PARK 1620	Services Rendr	168 773.67			168 773.67				168 773.67
80	Impio Truck Rental (Pty) Limited P O Box 2438 KEMPTON PARK 1620	Services Rendr	217 962.92			217 962.92				217 962.92
			76 410 014.25	54 480 663.21	12 000.00	21 756 137.50	10 968 786.37			61 547 185.27

AFRICA CELLULAR TOWERS LTD (IN LIQUIDATION)

SECOND and LIQUIDATION and DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G485/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	Secured/Preferent Award 1st acc	Secured/Preferent Award 2nd acc	Concurrent Award	Deficiency
	Balance/bill		76 410 014.25	54 460 658.21	12 000.00	21 756 137.50	10 866 766.37			61 547 185.27
81	Exoweld (Pty) Limited P O Box 83085 SOUTH HILLS 2136	Goods sold and delivered	5 164.22			5 104.22				5 164.22
82	South African Revenue Service Private Bag X14 ALBERTON 1450	VAT: 4010 181 IT: 9186 034 832 PAYE: 7770 733 709 UIF: U7707 337 09 SDL: L7707 337 09	5 834 990.58		5 834 990.58					5 834 990.58
83	Danga Security 227 Peter Avenue LINMEYER GRUTENG 2190	Goods sold and delivered	159 974.08			159 974.08				159 974.08
84	Nedbank Limited P O Box 61655 MARSHALLTOWN 2107	Instalment Sale 3240940/0011	1 525 225.83	1 525 225.83			1 525 225.83			
85	Nedbank Limited P O Box 61655 MARSHALLTOWN 2107	Instalment Sale 3240940/0008	2 312 808.44	2 312 808.44			2 312 808.44			
86	Nedbank Limited P O Box 61655 MARSHALLTOWN 2107	Instalment Sale 3240940/0009	2 760 294.84	2 760 294.84			2 760 294.84			
87	Nedbank Limited P O Box 61655 MARSHALLTOWN 2107	Instalment Sale 3240940/0032	202 699.99	202 699.99			202 699.99			
88	Nedbank Limited P O Box 61655 MARSHALLTOWN 2107	Instalment Sale 3240940/0029	674 270.91	674 270.91			674 270.91			
89	Nedbank Limited P O Box 61655 MARSHALLTOWN 2107	Instalment Sale 3240940/0028	141 027.79	141 027.79			141 027.79			
90	Nedbank Limited P O Box 61655 MARSHALLTOWN 2107	Instalment Sale 3240940/0030	3 490 744.26	3 490 744.26			3 490 744.26			
91	Nedbank Limited P O Box 61655 MARSHALLTOWN 2107	Instalment Sale 3240940/0027	141 027.79	141 027.79			141 027.79			
			93 678 242.98	65 748 768.08	5 846 990.58	21 921 275.60	22 134 886.22			67 547 314.15

AFRICA CELLULAR TOWERS LTD (IN LIQUIDATION)										
SECOND and LIQUIDATION and DISTRIBUTION ACCOUNT										
MASTER'S REFERENCE NUMBER : G485/11										
Claim No	Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	Secured/ Preferent Award 1st acc	Secured/ Preferent Award 2nd acc	Concurrent Award	Deficiency
	Balance/bf		93 678 242.99	65 748 768.06	5 846 990.58	21 921 275.80	22 134 866.22			67 547 314.15
92	Nedbank Limited P O Box 61655 MARSHALLTOWN 2107	Instalment Sale 3240940/0026	54 907.01	54 907.01			54 907.01			
93	Nedbank Limited P O Box 61655 MARSHALLTOWN 2107	Instalment Sale 3240940/0025	78 223.71	78 223.71			78 223.71			
94	Nedbank Limited P O Box 61655 MARSHALLTOWN 2107	Mortgage bond 3240940/0021	2 164 377.67	2 164 377.67				2 164 377.67		
95	Nedbank Limited P O Box 61655 MARSHALLTOWN 2107	Mortgage bond 3240940/0020	2 263 201.28	2 263 201.28				1 304 279.96		958 921.32
96	Nedbank Limited P O Box 61655 MARSHALLTOWN 2107	Mortgage bond 3240940/0019	2 208 117.45	2 208 117.45				2 208 117.45		
97	Nedbank Limited P O Box 61655 MARSHALLTOWN 2107	Instalment Sale 3240940/0024	73 334.26	73 334.26			73 334.26			
98	Dipicore Fleet Management SA (Pty) Limited P O Box 68270 HIGHVELD PARK 0109	Goods sold and delivered	2 948.45			2 948.45				2 948.45
	TOTAL		100 523 352.61	72 590 929.44	5 846 990.58	21 924 224.25	22 341 351.20	5 676 775.06		68 509 183.92

AFRICA CELLULAR TOWERS LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G485/11

SECOND and LIQUIDATION and DISTRIBUTION ACCOUNT

LIQUIDATORS' AFFIDAVIT

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

LIEBENBERG DAWID RYK VAN DER MERWE

the 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, all assets have been accounted for.


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 26 day of February 2015, 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.l.o. Section 5(1) of the Act
9/1/8/2 Randburg
27-7th Avenue Parktown North 2193
Date: 26/2/15

AFRICA CELLULAR TOWERS LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G485/11

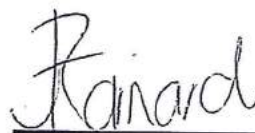
FIRST and FINAL LIQUIDATION, DISTRIBUTION AND CONTRIBUTION ACCOUNT

LIQUIDATORS' AFFIDAVIT

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

ANNEKE BARNARD

the 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, all assets have been accounted for.


A BARNARD

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 atROODEPOORT..... on the 27th day of February 2015, 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

AFRICA CELLULAR TOWERS LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G485/11

FIRST and FINAL LIQUIDATION, DISTRIBUTION AND CONTRIBUTION ACCOUNT

LIQUIDATORS' AFFIDAVIT

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

YUNUS ABOO BAKER ISMAIL

the 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,

A) Further debtors to be collected



YAB ISMAIL

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 12 day of MARCH, 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:

COMMISSIONER OF OATHS (RSA)
DALLIE VAN DER MERWE (LLB)
Practice Number: 34908
333 MUCKLENEUK STREET
NIEUW MUCKLENEUK