AFRICA CELLULAR TOWERS LIMITED (IN LIQUIDATION)

(Registration Number 2000/027374/06)

Master's Reference Number G.485/2011

Supplementary
Third & Final Liquidation & Distribution Account

Date of Liquidation 01 June 2012

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

Tel: +27 011 991 5500
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AFRICA CELLULAR TOWERS LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G485/11

SUPPLEMENTARY THIRD and FINAL LIQUIDATION and DISTRIBUTION ACCOUNT

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SUPPLEMENTARY THIRD and FINAL 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 appointed Joint Liquidator of the Company, do hereby make oath and say that the aforegoing contains a full and true account of our administration of the estate to date hereof and to the best of our knowledge all the assets of the Company have been dealt with in this account.

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 to before me at **ROODEPOORT** on the 16 day of August 2021 the regulations contained in the Government Notice No R 1258 of 21 July 1972, as amended, and the Government Notice No R 1658 of 19 August 1977, as amended having been complied with.

COMMISSIONER OF OATHS

Full names:
Business Address:
Office:

ANGELENE POOLE
COMMISSIONER OF OATHS (RSA)
i.t.o. Section 5(1) of the Act
9/1/8/2 Randburg
27-7th Avenue Parktown North 2193
Date: 16/8/21

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SUPPLEMENTARY THIRD and FINAL LIQUIDATION and DISTRIBUTION ACCOUNT

__LIQUIDATORS' AFFIDAVIT__

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

ANNEKE BARNARD

the appointed Joint Liquidator of the Company, do hereby make oath and say that the aforegoing contains a full and true account of our administration of the estate to date hereof and to the best of our knowledge all the assets of the Company have been dealt with in this account.

Barnard

A BARNARD

I hereby certify that the Deponent has acknowledged that she knows and understands the contents of this affidavit, which was signed and sworn to before me at **ROODEPOORT** on the 16th day of August 2021 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:

Liebenberg Dawid Ryk van der Merwe
Attorney/Prokureur RSA
Commissioner of Oaths
Kommissaris van Ede
Clearview Office Park
Unit B5 Wilhemina Avenue
Constantia Kloof 1709

LIQUIDATORS' AFFIDAVIT

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

YUNUS ABOO BAKER ISMAIL

the appointed Joint Liquidator of the Company, do hereby make oath and say that the aforegoing contains a full and true account of our administration of the estate to date hereof and to the best of our knowledge all the assets of the Company have been dealt with in this account.

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 to before me at PRETORIA on the 26 day of AUGUST 2021 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: MC Date: 26/08/2021

Business Address:

Office:

Commissioner of Oaths Ref No: 9/1/8/2 Pretoria
Mandy Lynn Meiring 11 November 2009
Manager Postnet Brooklyn
256 Dey Street

AFRICA CELLULAR TOWERS LTD (IN LIQUIDATION)

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SUPPLEMENTARY THIRD and FINAL LIQUIDATION and DISTRIBUTION ACCOUNT

	BANK RECONCILIATION				
Date	**Bank Reconciliation**	**[R]**	**Voucher**	**[R]**	**[R]**
	INCOME				
	Bank balance:				7,234,686.61
	Standard Bank - 401733408	7,234,686.61	**07/06/21**		
	PAYMENTS TO BE MADE I.T.O. 1ST ACC				
	Section 98A			40,207.27	
	PAYMENTS TO BE MADE I.T.O. 2ND ACC				
	Macsteel (Kruger CJJ)			748,479.04	
	PAYMENTS TO BE MADE I.T.O. 3RD AND FINAL ACC				
	Concurrent creditors			184,568.87	
	EXPENSES				
	Master's Fees			-	
	Liquidator's Fees			892,012.30	
	Free Residue	775,662.87			
	VAT thereon	116,349.43			
	Liquidation Bonding Services			5,750.00	
	Maridadi Trading			32,315.00	
	South African Revenue Service				
	Income Tax	243,128.05	"C"	243,128.05	
	VAT payable i.t.o. this account	-325,508.13	"C"	- 325,508.13	
	Provisions			148,602.32	
	Awards:				
	Concurrent Creditors			5,265,811.87	
				7,235,186.61	**7,235,186.61**
				-	

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SUPPLEMENTARY THIRD and FINAL LIQUIDATION and DISTRIBUTION ACCOUNT

	FREE RESIDUE ACCOUNT				
Date	Free Residue Account	[R]	Voucher	[R]	[R]
	INCOME				
	Debtors Collected				6,790,771.23
	SARS - VAT refund	2,002,235.23			
	SARS - VAT refund	4,788,536.00			
	Interest earned in bank account		"B"		965,857.44
	EXPENSES				
	Bank charges		"B"	1,100.83	
	Liquidators' Fees			775,662.87	
	10% on Debtors collected	679,077.12			
	10 % on interest	96,585.74			
	Spendiff	0.00			
	Adjusted Liquidators' Fees	775,662.87			
	Vat thereon			116,349.43	
	Bond of security		"A"	17,250.00	
	Storage Costs		"D"	6,037.50	
	Park Village Auctions		"D"	200,831.40	
	Maridadi Trading	1,305,595.00	"D"	1,305,595.00	
	Administration Costs			1,654.08	
	Beeld	312.72	8		
	Beeld refund	-312.72	8		
	AC du Toit	450.00	9		
	Siyanqoba Courier	701.08	36		
	Delivery costs	503.00			
	Advertisement			113.46	
	Government Gazette	37.82	6		
	Government Gazette	37.82	7		
	Government Gazette	37.82	15		
	SARS - Income Tax		"C"	243,128.05	
	SARS - VAT		"C"	- 325,508.13	
	Provisions			148,602.32	
	Advertising	151.32			
	Bank charges	2,500.00			
	Storage of Records	143,451.00			
	Postage	2,500.00			
	Amount available for distribution			5,265,811.87	
				7,756,628.67	7,756,628.67

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SUPPLEMENTARY THIRD and FINAL LIQUIDATION and DISTRIBUTION ACCOUNT

	SCHEDULE "A"				
Date	**Schedule "A"**	**[R]**	**Voucher**	**[R]**	**[R]**
	Realizations				
	Free Residue				6,790,771.23
	Interest Earned				965,857.44
					7,756,628.67
	Master's Fees				
		7,756,628.67			
	First R15 000-00	-15,000.00		100.00	
		7,741,628.67			
	On Balance	14,400,000.00		72,000.00	
				-	
	Maximum amount paid in 1st account			-	
	Liquidation Bonding Services				
	Bond of Security				
	Period : 16/07/20 - 15/07/21		31	5,750.00	
	Period : 16/07/21 - 15/07/22		43	5,750.00	
	Period : 16/07/22 - 15/07/23		Provision	5,750.00	
				17,250.00	

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	SCHEDULE "B"				
Stmt nr	Schedule "B"	[R]	Voucher	[R]	[R]
	ABSA	Interest		Bank charges	
		Cheques	Call	Cheques	Call
28	October 2018	58,046.61		26.02	
29	November 2018	61,545.18		17.34	
30	December 2018	60,431.94		17.35	
31	January 2019	64,251.55		8.67	
32	February 2019	64,622.64			
33	March 2019	58,728.74		45.76	
34	April 2019	65,269.56		9.15	
35	May 2019	63,522.86		18.31	
36	June 2019	65,974.94		9.15	
37	July 2019	45,490.51		220.69	
38	August 2019	11,784.97		297.92	
39	September 2019	9,823.55		9.15	
40	October 2019	9,545.25		9.15	
41	November 2019	9,824.65			
42	December 2019	9,538.58		9.87	
43	January 2020	8,735.13		39.52	
44	February 2020	8,587.95		10.40	
45	March 2020	7,905.10		133.74	
46	April 2020	14,246.90		20.82	
47	May 2020	13,513.48		10.41	
48	June 2020	12,206.73		20.82	
49	July 2020	10,865.20		10.41	
50	August 2020	11,040.08		10.41	
51	September 2020	15,494.12		20.83	
52	October 2020	22,375.38		10.41	
53	November 2020	23,177.07		10.41	
54	December 2020	22,499.01		10.41	
55	January 2021	23,221.84		10.41	
56	February 2021	23,255.93		31.24	
57	March 2021	21,053.56		10.41	
58	April 2021	23,376.80		10.41	
59	May 2021	22,613.30		10.41	
60	June 2021	23,288.33		20.83	
		965,857.44	**0.00**	**1,100.83**	**0.00**
	Total	**965,857.44**		**1,100.83**	

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SCHEDULE "C"

Tax Schedule

VAT Number: 4010181727

Vat Payable to the Receiver

Account		Proceeds	Output		Input		Vat
Free Residue:							
Debtors Collected			-				
Bank charges	-	1,100.83		-	135.19		
Liquidator's fee	-	892,012.30		-	116,349.43		
Bond of security	-	17,250.00		-	2,850.00		
Storage Costs	-	6,037.50		-	2,715.23		
Park Village Auctions	-	200,831.40		-	42,904.99		
Maridadi Trading	-	1,305,595.00		-	160,336.23		
Administration costs	-	1,654.08		-	203.13		
Advertisement	-	113.46		-	13.93		
Total	-	2,424,594.57	-	-	325,508.13	-	325,508.13
VAT TO BE COLLECTED FROM RECEIVER						-	**325,508.13**

Income Tax on post-liquidation Income -

		This Account
Interest on bank account		965,857.44
Less Bank charges	-	957.24
Less Liquidators' Fees	-	96,585.74
Taxable income		868,314.45
IT @ 28% due to SARS		**243,128.05**

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SCHEDULE "D"			
	Various Administration Expenses		
VAT paid			
Storage Costs	6,037.50		VAT
Plaza Invest	460.00	2	60.00
Plaza Invest	460.00	5	60.00
Plaza Invest	460.00	10	60.00
Plaza Invest	230.00	12	30.00
Plaza Invest	460.00	14	60.00
Plaza Invest	1,150.00	18	150.00
Plaza Invest	230.00	19	30.00
Plaza Invest	230.00	23	30.00
Plaza Invest	460.00	28	60.00
Plaza Invest	920.00	32	120.00
Plaza Invest	230.00	33	30.00
Plaza Invest	287.50	37	37.50
Plaza Invest	115.00	38	15.00
Plaza Invest	115.00	39	15.00
Plaza Invest	115.00	41	15.00
Plaza Invest	115.00	42	15.00
			787.50
Park Village Auctions	200,831.40		VAT
Storage books and records	9,563.40	1	1,247.40
Storage books and records	19,126.80	3	2,494.80
Storage books and records	19,126.80	11	2,494.80
Storage books and records	14,345.10	13	1,871.10
Storage books and records	19,126.80	16	2,494.80
Storage books and records	14,345.10	17	1,871.10
Storage books and records	9,563.40	21	1,247.40
Storage books and records	23,908.50	25	3,118.50
Storage books and records	71,725.50	40	9,355.50
Maridadi Trading	1,305,595.00		VAT
28/11/2018	25,875.00	4	3,375.00
28/02/2020	29,900.00	20	3,900.00
18/03/2020	200,100.00	22	26,100.00
24/04/2020	31,395.00	24	4,095.00
03/06/2020	12,707.50	26	1,657.50
06/07/2020	14,950.00	27	1,950.00
04/05/2020	29,152.50	29	3,802.50
26/08/2020	879,347.50	30	114,697.50
04/12/2020	34,902.50	34	4,552.50
15/01/2021	14,950.00	35	1,950.00
26/07/2021	32,315.00		4,215.00

SCHEDULE "E"

Employee Number	Name and Surname	ID Number	Total Claim	**Total Pref paid in 1st acc**	Total Concurrent	Concurrent Award 3rd Acc	Concurrent Award Supp 3rd Acc
ADA001	MR MICHAEL JOHN ADAIR	7511285093083	147,223.47	**16,000.00**	131,223.47	3,860.05	10,681.70
AND001	MR HENRY LEROY ANDREWS	8908185090087	8,603.93	**8,603.93**	-	-	-
BEC001	MR FILLIPUS PETRUS BECKER	4409045032082	5,898.60	**4,000.00**	1,898.60	55.85	154.55
BES003	MRS ROLISE BESTER	7203270077087	55,092.23	**16,000.00**	39,092.23	1,149.93	3,182.14
BES004	MR JACOBUS ALWYN BESTER	5612305016088	73,831.25	**16,000.00**	57,831.25	1,701.15	4,707.51
BEUK001	MR JOUBERT BEUKES	7605025066084	36,465.17	**17,316.11**	19,149.06	563.29	1,558.75
BOO001	MRS MARIA ELIZABETH BOOYSEN	6812240089088	1,816.33	**1,816.33**	-	-	-
BUR001	MR NICOLAAS CASPARUS BURGER	7603135060089	60,432.84	**16,000.00**	44,432.84	1,307.03	3,616.87
COSSA001	MR DAVIDI JOSE COSSA		17,718.01	**12,000.00**	5,718.01	168.20	465.45
CUN001	MR JOAO AU CUNA	7211265657185	1,532.25	**1,532.25**	-	-	-
DEB002	MR NICOLAAS JOHANNES HERMANUS DE BEER	6704085100080	48,838.84	**16,000.00**	32,838.84	965.98	2,673.11
DEM001	MR FRANCESCO ANTONIO CARMELO DE MARCO	5207085119085	106,964.48	**16,000.00**	90,964.48	2,675.80	7,404.58
DEV001	MR JACQUES DE VILLIERS	6911195060084	433,860.96	**28,000.00**	405,860.96	11,938.74	33,037.42
DEY001	MR HERMANUS STEPHANUS DEYSEL	6409195017089	41,116.75	**28,000.00**	13,116.75	385.84	1,067.71
DUP001	MRS CHARMAIN DU PLESSIS	6306220086081	35,874.52	**16,000.00**	19,874.52	584.63	1,617.80
DUT001	MR FREDERICK FOSTER DU TOIT	8306285029081	17,724.41	**4,000.00**	13,724.41	403.71	1,117.18
DUT002	MR ANDRIES JOSEPHUS DU TOIT	5502275077089	19,271.36	**15,964.48**	3,306.88	97.27	269.18
FEN001	MR SIMON FENI	6411165515084	2,672.99	**2,672.99**	-	-	-
FOU003	MRS LOUISE FOURIE	8504030142080	888.32	**888.32**	-	-	-
GRA001	MR ROBERT MICHAEL GRAY	8106305281088	5,999.08	**5,999.08**	-	-	-
GRO001	MR PIETER JOHANNES GROBLER	7708045064087	11,992.56	**11,992.56**	-	-	-
HAR001	MR WAYNE HARTY	7504075237085	9,205.72	**9,205.72**	-	-	-
HAR002	MR JOHANNES HENDRIK HARTZER	7710045084081	7,780.22	**7,780.22**	-	-	-
HAR003	MR QUINTON BRIAN HARRIS	7105065058083	21,595.48	**4,000.00**	17,595.48	517.59	1,432.29
HAT001	MR CHRISTOPHER HATTINGH	8911155086085	3,244.49	**3,244.49**	-	-	-
HLE001	MR NICKY JOHN HLEZA	7701105858084	1,984.95	**1,984.95**	-	-	-
HOW001	MR DENIS HOWELL	8106085151089	14,007.26	**14,007.26**	-	-	-
JOE001	MR DANILE DANIEL JOE	4502045328086	9,110.06	**9,110.06**	-	-	-
JOR001	MR JOFFREY JORDAAN	7905195222081	14,531.67	**14,531.67**	-	-	-
JVREN001	MISS ODETTE JANSE VAN RENSBURG	8212070019081	9,882.36	**9,882.36**	-	-	-
KHAW001	MR MHAMBI FRANS KHAWATO	7102205788083	28,022.87	**17,269.01**	10,753.86	316.33	875.37
KHESA002	MR RALPH KHESA	6404275523080	19,173.08	**16,000.00**	3,173.08	93.34	258.29

Employee Number	Name and Surname	ID Number	Total Claim	**Total Pref paid in 1st acc**	Total Concurrent	Concurrent Award 3rd Acc	Concurrent Award Supp 3rd Acc
KIL002	MR PAUL KILLIAN	7503285199085	17,219.77	**16,000.00**	1,219.77	35.88	99.29
KIL003	MR LAWRENCE NDIZENI KILANE	7505126083089	2,711.88	**2,711.88**	-	-	-
LAND002	MR COENRAAD LANDMAN	7812095165081	24,188.70	**4,000.00**	20,188.70	593.87	1,643.38
LER002	MR HENDRIK JOHANNES LE ROUX	4505295016087	52,388.19	**16,000.00**	36,388.19	1,070.39	2,962.03
LUD001	MR ZOLEKILE GLORIOUS SOMTSEWU	8801066299085	2,250.00	**2,250.00**	-	-	-
LUD002	MR BANDILE MANKANGENI	9109116239088	2,250.00	**2,250.00**	-	-	-
LUD003	MR MOTHOSETSI PHOHLO	8508296026085	2,250.00	**2,250.00**	-	-	-
LUD004	MR AMOS ZOLANI MDITSHWA	8707036033084	1,500.00	**1,500.00**	-	-	-
LUD005	MR NJABULO SESH DIYA	9012275664080	1,518.75	**1,518.75**	-	-	-
LUD006	MR MKHUSELI SOMGUNGQU	7902215518085	1,518.75	**1,518.75**	-	-	-
LUD007	MR MONWABISI MANDLENKOSI NGCIBI	6012026000082	1,518.75	**1,518.75**	-	-	-
LUD008	MR SIBUSISO MQUSHWANA	8310195840082	1,518.75	**1,518.75**	-	-	-
LUD009	MR SIMBONGILE TSHABANE	9009246577086	1,518.75	**1,518.75**	-	-	-
LUD010	MR SIPHUMELELE ZANI	8911085981082	1,518.75	**1,518.75**	-	-	-
LUD011	MR THOBANI NKOMO	8703175696088	1,518.75	**1,518.75**	-	-	-
LUD012	MR MZUVELE MTHENGI	7906036279082	2,250.00	**2,250.00**	-	-	-
LUD015	MRS NTUMBIZODWA PATIENCE RADEBE	7206170384081	1,873.98	**1,873.98**	-	-	-
LUD016	MR SIBUSISO MTHIMUNYE	8711125734081	2,261.70	**2,261.70**	-	-	-
LUD017	MR GAROIPONE JOHANNES MOKOMELE	4806066017084	3,349.90	**3,349.90**	-	-	-
LUD019	MR THULANI SYLVESTER MSIMANGA	8608146088085	2,809.03	**2,809.03**	-	-	-
LUD020	MR TOLOZA MKHWANAZI	6904185431084	3,349.90	**3,349.90**	-	-	-
MAB002	MR SANELE RODGERS MABASO	8611025796083	7,471.29	**6,641.90**	829.39	24.40	67.51
MACH001	MR FABIAO SEBASTIAO MACHELE	7309156288183	26,883.41	**16,000.00**	10,883.41	320.14	885.92
MAL002	MR MOTHOMOGOLO DOCTOR MALEFAHLO	7405155937083	8,660.81	**8,660.81**	-	-	-
MAR001	MRS JOHANNA ELIZABETH MARAIS	7012050069085	23,880.44	**15,114.84**	8,765.60	257.85	713.53
MAR004	MISS CHANTELLE MARAIS	9010020030086	315.64	**315.64**	-	-	-
MAS001	MR JONAS LAKENG MASITHA	4805055465080	9,004.72	**7,184.13**	1,820.59	53.55	148.20
MCC001	MR KEVIN Mc CABE	5510245076081	123,695.05	**4,000.00**	119,695.05	3,520.93	9,743.28
MEY001	MR PIET MOGEMEA MEYA	7801035413081	11,101.23	**11,101.23**	-	-	-
MEY002	MR DAVID KAIKI MEYA	7110106319080	1,284.36	**1,284.36**	-	-	-
MOH001	MR MATLA JULIAS MOHALA	5305105688087	2,673.00	**2,673.00**	-	-	-
MOK002	MR JEREMIA MOKOENA	8006115302084	15,237.15	**15,237.15**	-	-	-
MOL002	MR JACOB BARAND MOLLER	7201055103086	7,290.00	**7,290.00**	-	-	-
MOL003	MR MBUTI MESHACK MOLOI	7708115420086	2,295.00	**2,295.00**	-	-	-

Employee Number	Name and Surname	ID Number	Total Claim	**Total Pref paid in 1st acc**	Total Concurrent	Concurrent Award 3rd Acc	Concurrent Award Supp 3rd Acc
MOT001	MR RAMABOTE SAMUEL MOTLOLISE	4406195360081	3,013.20	**3,013.20**	-	-	-
MOYAN001	MR JOHN SIPHO MOYANGA	7201106543082	49,220.22	**16,000.00**	33,220.22	977.20	2,704.15
MUI001	MR CASIMIRO ESTERAS MUIONGA		646.05	**646.05**	-	-	-
NAI001	MISS PRAGASHNEE NAIDOO	8603250125088	2,768.81	**2,768.81**	-	-	-
NDL001	MRS MONICA NDLOZI	5401180249083	328.20	**328.20**	-	-	-
NGW001	MR LUNGELO SYDNEY NGWENYA	7801035520083	38,013.38	**16,000.00**	22,013.38	647.54	1,791.91
PAT001	MR MITESH M PATEL	7405015211083	-	**-**	-	-	-
PAT002	MR WARREN LUKE PATTERSON	7405195042084	9,579.52	**9,579.52**	-	-	-
PER001	MR LEON ANDRE PERELAER	6810235077084	45,882.61	**24,492.85**	21,389.76	629.20	1,741.14
PER002	MRS PRENOLA PERISAMY	8011240101088	12,383.75	**12,383.75**	-	-	-
PIL001	MR SUREN MICHAEL PILLAY	8510015059082	4,690.35	**4,690.35**	-	-	-
PRE001	MR HENDRIK J PRETORIUS	4103255044081	10,310.60	**10,310.60**	-	-	-
PRE003	MR ANDRE PRETORIUS	5810185126080	47,998.63	**22,095.06**	25,903.57	761.97	2,108.57
PRE004	MR GILLEAM MICHIEL PRETORIUS	4703085081086	60,406.11	**24,766.04**	35,640.07	1,048.38	2,901.13
PRE005	MR GILLIAM MACHIEL PRETORIUS	7010275230086	5,964.01	**4,000.00**	1,964.01	57.77	159.87
RAD002	MR SETH RADEBE	7403175494086	-	**-**	-	-	-
REED001	MR HENDRIK BERNARDUS REED	6604235098087	16,837.56	**14,862.94**	1,974.62	58.08	160.74
ROS001	MR PIETER FREDERICK ROSSLEE	6305295039082	24,912.34	**16,000.00**	8,912.34	262.16	725.47
RWA001	MR MASIBULELE MOSES RWAYI	8103145752089	17,138.75	**16,000.00**	1,138.75	33.50	92.69
SAM001	MRS PETRONELLA ELIZABETH SAMONS	6105110144087	43,457.71	**19,229.26**	24,228.46	712.70	1,972.22
SMI002	MR BAREND PETRUS JOHANNES SMITH	8611205136084	6,379.79	**5,615.14**	764.65	22.49	62.24
STE001	MRS BERNADINE DENISE STEVENS	7703050146085	7,750.40	**7,750.40**	-	-	-
STR002	MR DANIEL JACOBUS STRYDOM	5504135018089	2,238.81	**2,238.81**	-	-	-
STY001	MR LODEWIKUS ALBERTUS STEYTLER	4908105076087	177,345.67	**16,000.00**	161,345.67	4,746.12	13,133.67
SWA001	MR JACOBUS FREDERIK SWANEPOEL	7303075103086	70,150.94	**16,000.00**	54,150.94	1,592.89	4,407.93
SWA003	MR JOHANNES CORNELIS BOTHA SWANEVELDER	8408225257085	16,391.30	**10,922.00**	5,469.30	160.88	445.21
TER001	MR STEPHANUS ISAAIS TERREBLANCHE	6607135034086	29,710.03	**16,000.00**	13,710.03	403.29	1,116.01
THAN001	MR MPHO PETRUS THANYANE	7503036239081	370,302.09	**16,000.00**	354,302.09	10,422.09	28,840.48
TSA001	MRS MAMAPIDI ELIZABETH TSHABALALA	5306040381085	9,612.20	**9,612.20**	-	-	-
VAL001	MR GONCALVES ANTONIO VALOI	6803215891087	1,284.35	**1,284.35**	-	-	-
VBERG001	MR JOHANNES DANIEL VAN DEN BERG	5301305010081	144,971.83	**16,000.00**	128,971.83	3,793.81	10,498.41
VBERG002	MR DANDRE VAN DEN BERG	7701285101081	3,178.58	**3,178.58**	-	-	-
VDMES001	MR NICHOLAS WILLIAM JOHANNES VAN DER MESCHT	6105225026088	50,822.01	**4,000.00**	46,822.01	1,377.31	3,811.35
VEN001	MR SEBASTEIN VENCATSAMY	8401135073080	5,242.27	**5,242.27**	-	-	-

Employee Number	Name and Surname	ID Number	Total Claim	**Total Pref paid in 1st acc**	Total Concurrent	Concurrent Award 3rd Acc	Concurrent Award Supp 3rd Acc
VER001	MR PETRUS NIKLAS JACOBUS VERMAAK	8911135036085	3,737.89	**3,737.89**	-	-	-
VOR002	MR HELGAARD MULLER VORSTER	7305135071088	49,319.31	**16,000.00**	33,319.31	980.11	2,712.22
VST001	MRS NATASHA VAN STADEN	7601240015089	158,897.11	**21,920.71**	136,976.40	4,029.27	11,149.99
VST002	MR DAVID MATTHEUS VAN STADEN	7504165118088	410,243.06	**28,000.00**	382,243.06	11,244.00	31,114.90
1139	MR PETER VAN STADEN	4811255073088	78,846.42	**16,000.00**	62,846.42	1,848.68	5,115.75
VST004	MR WILLEM OCKERT VAN STADEN	5007075081083	52,613.50	**16,000.00**	36,613.50	1,077.02	2,980.37
WIE001	MR CHARLES AUSTIN WELSH WIENAND	5203085088081	13,361.34	**11,152.75**	2,208.59	64.97	179.78
ZYL001	MR STEFAN BASTIAAN VAN ZYL	8305275141088	86,947.40	**16,000.00**	70,947.40	2,086.98	5,775.18
ZYL002	MR STEFANUS VAN ZYL	7408215132083	23,744.80	**4,000.00**	19,744.80	580.81	1,607.24
ZYL003	MR STEPHANNES JAKOBUS VAN ZYL	8601085135082	12,798.52	**10,912.78**	1,885.74	55.47	153.50
			3,822,874.26	1,023,821.97	2,799,052.29	82,336.44	227,845.17
							0.08

SCHEDULE "F"

Employee Number	Name and Surname	ID Number	Total Claim	Total Pref paid in 1st acc	Total Concurrent	Concurrent Award 3rd Acc	Concurrent Award Supp 3rd Acc
3	Mr GOODMAN MONERENG	4403115210082	5,578.10	**5,578.10**	-	-	-
7001	MR SIMON BUTHELEZI	7609115284086	15,643.60	**12,400.00**	3,243.60	95.41	264.03
7012	MR PHILANI MGAGA	8709206393082	397.02	**397.02**	-	-	-
7013	MR DINIS MANGANHE		637.24	**637.24**	-	-	-
7014	MR MORRIS MASENYA	6408095777081	637.24	**637.24**	-	-	-
7015	MR LAWRENCE JOB MOLEFE THIPE	5704035354085	1,014.18	**1,014.18**	-	-	-
7016	MR MOKOKO MONAHENG	8712245986080	397.02	**397.02**	-	-	-
7017	MR MSEBENZI HLELA	8308106251084	619.67	**619.67**	-	-	-
7018	MR PAULOS NGULUBE		637.24	**637.24**	-	-	-
7019	MR THABANG EDWIN MOKOLO	8104075764086	747.94	**747.94**	-	-	-
7020	MR ONGEZIWE MAKHABA	9205026129086	370.99	**370.99**	-	-	-
7021	MR ELIAS THOKONYE MOKOENA	5408025424086	397.02	**397.02**	-	-	-
7022	MR THEMBALETHU ZWENI	8702115357082	378.83	**378.83**	-	-	-
7023	MR THOU ELIAS MASHALA	7005065558084	489.84	**489.84**	-	-	-
7024	MR THEMBINKOSI MDLULI	8408265965084	370.99	**370.99**	-	-	-
7025	MR FREEK VAN WYK	6412025206088	855.25	**855.25**	-	-	-
LUD018	MR SABELO RODNEY ZONDI	8411085457084	1,372.90	**1,372.90**	-	-	-
LUD023	MR VUMISA TSHAKA	6005135114083	1,780.02	**1,780.02**	-	-	-
LUD025	MR SHADRACK MOSEKI	6301046120081	2,296.80	**2,296.80**	-	-	-
LUD028	MR BONGANI MGCINE	8411025808081	918.72	**918.72**	-	-	-
LUD031	MR RUDWELL PULE	7305155726082	1,837.44	**1,837.44**	-	-	-
LUD032	MR AKHA GEBE	9102035690085	918.72	**918.72**	-	-	-
LUD033	MR AUBREY KHAYALETHU MDITSHWA	8503086061087	918.72	**918.72**	-	-	-
LUD035	MR THOMAS GUNTSU	8011185528089	1,004.85	**1,004.85**	-	-	-
LUD036	MR MPHEKKIA JOSHUA MOLOI	6911175448085	918.72	**918.72**	-	-	-
LUD037	MR ISAAC MASITHA	6206125377082	2,670.03	**2,670.03**	-	-	-
LUD040	MR PULE RAMATHE	8711185573080	918.72	**918.72**	-	-	-
LUD041	MR LUNGILE MEMELA	8612056013083	1,917.83	**1,917.83**	-	-	-
LUD042	MR TEBOHO MASITHA	8809065785087	1,955.15	**1,955.15**	-	-	-
LUD043	MR MELIKHAYA JOE	8609096409081	1,955.15	**1,955.15**	-	-	-
LUD044	MR KHULANI CLASSAN SHAKWANE	8610315433084	918.72	**918.72**	-	-	-
LUD045	MR MZUKISI MGCINA	8809166251088	2,812.43	**2,812.43**	-	-	-

Employee Number	Name and Surname	ID Number	Total Claim	**Total Pref paid in 1st acc**	Total Concurrent	Concurrent Award 3rd Acc	Concurrent Award Supp 3rd Acc
LUD047	MR MPIYAKHE VILAKAZI	6410295335082	2,181.96	**2,181.96**	-	-	-
LUD049	MR BONGINKOSI MBENGO	8607105393080	1,957.70	**1,957.70**	-	-	-
LUD050	MR BAFANA BIGBOY MADLOPA	8710085285084	1,955.15	**1,955.15**	-	-	-
LUD051	MR ZUKILI BETHWELL NDAMANE	8811235653088	1,955.15	**1,955.15**	-	-	-
LUD052	MR SIPHE XOLISILE QABAKA	8806086150085	1,499.04	**1,499.04**	-	-	-
LUD053	MR PATRICK KHUMALO	7506245432082	1,939.52	**1,939.52**	-	-	-
LUD054	MR XOLANI NKOSI	7912036106085	1,650.63	**1,650.63**	-	-	-
LUD055	MR NKOPANE MOKOENA	8701205757086	1,650.63	**1,650.63**	-	-	-
LUD056	MR MOLOANTOA MOTSWENI	8102275743082	1,650.63	**1,650.63**	-	-	-
LUD057	MR NKOSINATHE RADEBE	8511175859089	1,737.91	**1,737.91**	-	-	-
LUD059	MR ABONGILE NDZONDZA	8702026160088	1,737.91	**1,737.91**	-	-	-
LUD060	MR ANELE GWEBELELE	8709056172081	1,648.59	**1,648.59**	-	-	-
LUD061	MR ANDREW MPHO MOHALA	8708145876082	2,218.71	**2,218.71**	-	-	-
LUD063	MR SIBONGISENI KONQA	8510096163084	228.40	**228.40**	-	-	-
LUD065	MR SANELE ERIC BANDA	8806086150085	2,218.71	**2,218.71**	-	-	-
LUD066	MR DUMISANI SBUSISO KHUMALO	7506245432082	2,027.82	**2,027.82**	-	-	-
LUD067	MR WATUSE LIWISILE MAPINI	7912036106085	2,009.70	**2,009.70**	-	-	-
LUD068	MR LITABA PETRUS MASITHA	8701205757086	1,965.04	**1,965.04**	-	-	-
LUD070	MR KENNETH MANANA	8102275743082	2,218.71	**2,218.71**	-	-	-
LUD071	MR QOKOLWANE MHUNTSUNTSU	8511175859089	2,370.81	**2,370.81**	-	-	-
LUD072	MR GIDEON SARUKANA SITHOLE	8702026160088	2,345.29	**2,345.29**	-	-	-
LUD073	MR MKHULISI SHUSHU	8709056172081	1,650.63	**1,650.63**	-	-	-
LUD074	MR MOLAHLEHI SAMUEL TSOTETSI	8708145876082	2,756.16	**2,756.16**	-	-	-
LUD076	MR SOLDATE MANYIKI	8510096163084	2,499.94	**2,499.94**	-	-	-
LUD078	MR SIPHAMANDLA JAMES SITHOLE	9105056553082	816.64	**816.64**	-	-	-
LUD080	MR EDWARD MOTAUNG	7811275296088	2,251.37	**2,251.37**	-	-	-
LUD081	MR SIYABONGA JENETTE	8709226239083	1,939.52	**1,939.52**	-	-	-
LUD082	MR ANDREW MAKHETLA	7910065818083	1,863.52	**1,863.52**	-	-	-
LUD083	MR MASIBULELE GWADISO	8404025961083	1,939.52	**1,939.52**	-	-	-
LUD084	MR THA BENJAMIN MOINO	8306035757080	1,737.91	**1,737.91**	-	-	-
LUD085	MR BOTA BEN MOFOKENG	8410195596088	1,939.52	**1,939.52**	-	-	-
LUD086	MR MSAWENKOSI NTSENDWANA	8604065924087	1,737.91	**1,737.91**	-	-	-
LUD087	MR MALEHO JOHN MOSEKI	8212155849089	1,786.40	**1,786.40**	-	-	-
LUD088	MR STHEMBISO MPULO	8806165485089	1,669.81	**1,669.81**	-	-	-

Employee Number	Name and Surname	ID Number	Total Claim	**Total Pref paid in 1st acc**	Total Concurrent	Concurrent Award 3rd Acc	Concurrent Award Supp 3rd Acc
LUD089	MR BONGIKHAYA NANGULE	8503175966089	1,939.52	**1,939.52**	-	-	-
LUD090	MR GORDON GUMEDE	8106075978087	1,737.91	**1,737.91**	-	-	-
LUD091	MR HELMON HLONIPHANI RADEBE	9205315544086	1,737.91	**1,737.91**	-	-	-
LUD092	MR FARO ADAM MOSIMA	5503305280081	2,135.51	**2,135.51**	-	-	-
LUD093	MR JABU MAHLANGU	6602235569081	2,648.16	**2,648.16**	-	-	-
LUD094	MR VUSI GIVENSON SITHEBE	8311015877080	1,006.88	**1,006.88**	-	-	-
WAT005	MR VUYISILE HIYA	7711305629086	2,135.51	**2,135.51**	-	-	-
WAT024	MR TSEPISO TOKI MOTSWENI	8001017598087	2,251.37	**2,251.37**	-	-	-
WAT051	MR MTHUTHUZEL SHAKESPEAR NQIQHI	4802105399088	2,756.16	**2,756.16**	-	-	-
ZTE003	MR THOMAS MGEYIYA	6412215695082	1,856.96	**1,856.96**	-	-	-
ZTE004	MR SINDEPHI WELCOME MNTUYEDWA	8010106746085	2,123.39	**2,123.39**	-	-	-
ZTE005	MR VUYANI MBUKU	7706175811087	2,123.39	**2,123.39**	-	-	-
			142,496.66	139,253.06	3,243.60	95.41	264.03

AFRICA CELLULAR TOWERS LTD (IN LIQUIDATION)

SUPPLEMENTARY THIRD and FINAL 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	Secured/ Preferent Award 3rd acc	Concurrent Award 3rd acc	Concurrent Award Supp 3rd acc	Deficiency
1	Lezmin 1240 CC	Goods supplied	75,948.26			75,948.26				2,234.08	6,182.25	67,531.93
	T/A Paintnet											
	Postnet Suite 109											
	Private Bag X3											
	PAARDEKRAAL											
2	Le-Nash International Investments	Tower Identifica	30,780.00			30,780.00				905.42	2,505.52	27,369.06
	P O Box 884	Labels										
	KEMPTON PARK											
	1620											
3	Container Conversions (Pty) Ltd	Goods supplied	11,196.27			11,196.27				329.35	911.39	9,955.54
	P O Box 15684											
	WESTMEAD											
	3608											
4	Powerpro Technologies and Training	Staff training	4,163.28			4,163.28				122.47	338.89	3,701.92
	Facility (Pty) Limited											
	Private Bag X1326											
	NIGEL											
	1490											
5	ESC Personnel Solutions (Pty) Ltd	Salaries & Wage	907,227.30			907,227.30				26,686.84	73,849.05	806,691.41
	Private Bag X1326											
	NIGEL											
	1490											
6	Lectro-Tech (Pty) Limited	Goods sold &	68,875.22			68,875.22				2,026.02	5,606.50	61,242.70
	P O Box 1879	delivered										
	CRAMERVIEW											
	2060											
7	Techno Tool Supplies (Pty) Limited	Goods supplied	11,538.65			11,538.65				339.42	939.26	10,259.98
	P O Box 27656											
	BERTSHAM											
	2013											
8	Mace Electrical Technologies CC	Goods supplied	7,239.46			7,239.46				212.95	589.30	6,437.21
	P O Box 739											
	LONEHILL											
	2062											
			1,116,968.44	-	-	1,116,968.44	-	-	-	32,856.55	90,922.15	993,189.73

AFRICA CELLULAR TOWERS LTD (IN LIQUIDATION)

SUPPLEMENTARY THIRD and FINAL 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	Secured/ Preferent Award 3rd acc	Concurrent Award 3rd acc	Concurrent Award Supp 3rd acc	Deficiency
	Balance b/f			1,116,968.44	-	-	1,116,968.44	-	-	-	32,856.55	90,922.15	993,189.73
9	S A Bolt Manufacturers (Pty) Limited		Goods supplied	79,625.14			79,625.14				2,342.24	6,481.55	70,801.35
	P O Box 1939												
	NIGEL												
	1490												
10	Hennie de Villiers		Consultancy Ser	22,868.40			22,868.40				672.69	1,861.51	20,334.20
	T/a Manna Consultants												
	P O Box 17152												
	RANDHART												
11	Lianru Galvanisers (Pty) Limited		Services render	461,522.77			461,522.77				13,576.07	37,568.33	410,378.36
	P O Box 1679												
	NEGEL												
	1490												
12	Trident Steel (Pty) Limited		Services render	497,083.48			497,083.48				14,622.12	40,463.01	441,998.35
	P O Box 124054												
	ALRODE												
	1451												
13	ABSA Bank Limited	EA1	Installment	1,136,221.77	1,136,221.77		592,872.10	543,349.67			17,439.82	48,260.28	527,172.00
	P O Box 8686		Sale										
	Johannesburg		Agreement										
	2000		78652220										
14	Aeronautique Marketing CC		Goods delivered	211,639.36			211,639.36				6,225.55	17,227.62	188,186.19
	P O Box 4491												
	ATLASVILLE												
	1465												
15	Assertive Solutions CC		Services Render	796,244.59			796,244.59				23,422.19	64,814.97	708,007.43
	P O Box 11788												
	RANDHART												
	1457												
16	Better Crates & Pallets CC		Services Render	20,360.59			20,360.59				598.92	1,657.37	18,104.30
	P O Box 11788												
	RANDHART												
	1457												
17	Silverton Engineering (Pty) Ltd		Goods sold and	1,476,655.08			1,476,655.08				43,437.03	120,200.94	1,313,017.10
	T/A Galvadip		delivered										
	P O Box 541												
	SILVERTON												
				5,819,189.62	1,136,221.77	-	5,275,839.95	543,349.67	-	-	155,193.20	429,457.73	4,691,189.02

AFRICA CELLULAR TOWERS LTD (IN LIQUIDATION)

SUPPLEMENTARY THIRD and FINAL 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	Secured/ Preferent Award 3rd acc	Concurrent Award 3rd acc	Concurrent Award Supp 3rd acc	Deficiency
	Balance b/f		5,819,189.62	1,136,221.77	-	5,275,839.95	543,349.67	-	-	155,193.20	429,457.73	4,691,189.02
18	P Design CC	Services render	38,760.00			38,760.00				1,140.16	3,155.10	34,464.75
	Private Bag X1											
	PIERRE VAN RYNEVELD											
	0045											
19	Victory Parade Trading 103 (Pty) Ltd	Services render	139,729.95			139,729.95				4,110.27	11,374.13	124,245.54
	P O Box 39530											
	UVONGO, 4270											
20	Lombard Trade Finance (Pty) Ltd	Monies lent and	2,026,221.83	2,026,221.83		-	1,378,658.26	647,563.57		-	-	0.00
	P O Box 2740	advanced										
	PARKLANDS, 2121											
21	Industrial Development Corporation	Loan Agreemen	33,795,939.55	-	-	33,795,939.55	-			994,135.56	2,751,017.39	30,050,786.61
	of South Africa Limited	Monies lent and										
	P O Box 784055	advanced										
	SANDTON	General Notarial										
	2146	Covering Bond No:										
		BN009541/11										
22	Industrial Development C EA3		8,396,242.99	8,396,242.99		5,243,111.81	3,153,131.18			154,230.48	426,793.63	4,662,087.70
	of South Africa Limited	Agreement										
	P O Box 784055	Goods sold and										
	SANDTON, 2146	delivered										
23	Aqua Transport & Plant Hire (Pty)	Services render	192,289.50			192,289.50				5,656.35	15,652.52	170,980.62
	Limited											
	Private Bag X11											
	ASHWOOD, 3605											
24	Richard Irons Plant Rentals	Services render	92,493.90			92,493.90				2,720.78	7,529.08	82,244.04
	P O Box 937											
	ROOIHUISKRAAL											
	0154											
25	Vunani Capital (Pty) Limited	Advisory Servic	52,380.00			52,380.00				1,540.80	4,263.78	46,575.42
	T/A Vunani Corporate Finance	Rendered										
	P O Box 652419											
	SANDTON, 2146											
26	Cross Africa Tyres CC	Goods deliverec	47,933.21			47,933.21				1,410.00	3,901.80	42,621.41
	P O Box 11296											
	QUEENSWOOD, 0121											
27	NEXIA-SAB&T Chartered Accountants	Auditor Remune	667,766.75			667,766.75				19,642.91	54,356.76	593,767.07
	Incorporated											
	P O Box 10512											
	CENTURION, 0046											
			51,268,947.30	11,558,686.59	-	45,546,244.62	5,075,139.11	647,563.57	-	1,339,780.51	3,707,501.92	40,498,962.19

Claim No	Creditors' Name and Address		Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	Secured/ Preferent Award 1st acc	Secured/ Preferent Award 2nd acc	Secured/ Preferent Award 3rd acc	Concurrent Award 3rd acc	Concurrent Award Supp 3rd acc	Deficiency
	Balanceb/f			51,268,947.30	11,558,686.59	-	45,546,244.62	5,075,139.11	647,563.57	-	1,339,780.51	3,707,501.92	40,498,962.19
28	Alberton Hardware (Pty) Limited		Services Render	25,338.61			25,338.61				745.36	2,062.58	22,530.67
	P O Box 136023						-						
	ALBERTON NORTH												
	1456												
29	Robor (Pty) Limited T/A Baldwins		Goods sold and	317,333.00			317,333.00				9,334.61	25,831.17	282,167.22
	P O Box 64		delivered										
	ISANDO, 1600												
30	Chemvet Steel & Fencing (Pty) Ltd		Good sold	58,271.85			58,271.85				1,714.11	4,743.38	51,814.36
	P O Box 86142												
	CITY DEEP, 2049												
31	The BDN Diesel Depot CC		Diesel sold and	30,614.75			30,614.75				900.56	2,492.07	27,222.13
	P O Box 17295		delivered										
	RANDHART												
	ALBERTON, 1457												
32	Van Rensburg: Theunis Jacobus		Outstanding	56,200.06			56,200.06				1,653.17	4,574.73	49,972.16
	P O Box 543		rentals										
	PORT EDWARD, 4295												
33	Ships Tools and Repairs CC		Hire of equipme	55,557.41			55,557.41				1,634.27	4,522.42	49,400.72
	P O Box 2334												
	ALBERTON, 1450												
34	Diners Club SA		Moneys lent and	11,149.47			11,149.47				327.97	907.58	9,913.92
	Private Bag X67		advance										
	AUCKLAND PARK, 2006												
35	Harrismith Galvanizing & Steel		Goods sold	70,752.57			70,752.57				2,081.25	5,759.32	62,912.01
	Profiles (Pty) Ltd		and delivered										
	P O Box 40129		78652220										
	Redholl												
36	ABSA Bank Limited	EA2	Installment	211,962.61	211,962.61			214,046.84			-	-	2,084.23
	P O Box 8686		Sale										
	Johannesburg		Agreement										
	2000		7832 9098										
37	Vorster: Helgaard Muller		Labour related	100,000.00		12,000.00	88,000.00	12,000.00			2,588.59	7,163.27	78,248.13
	P O Box 1084		CCMA Award										
	ALBERTON, 1450												
38	Dawnbreak 3 Investments		Goods supplied	244,614.26			244,614.26				7,195.53	19,911.80	217,506.93
	T/A Bizana Build It												
	P O Box 225												
	KOKSTAD												
				52,450,741.89	11,770,649.20	12,000.00	46,504,076.60	5,301,185.95	647,563.57	-	1,367,955.94	3,785,470.23	41,348,566.20

AFRICA CELLULAR TOWERS LTD (IN LIQUIDATION)

SUPPLEMENTARY THIRD and FINAL 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	Secured/ Preferent Award 3rd acc	Concurrent Award 3rd acc	Concurrent Award Supp 3rd acc	Deficiency
	Balanceb/f		52,450,741.89	11,770,649.20	12,000.00	46,504,076.60	5,301,185.95	647,563.57	-	1,367,955.94	3,785,470.23	41,348,566.20
39	Macsteel Service Centres SA (Pty)	Goods sold and	8,670,783.05	8,670,783.05			5,322,304.01	3,348,479.04		-	-	0.00
	Limited	delivered										
	P O Box 7729											
	JOHANNESBURG, 2000											
40	Fluxmans Incorporated	Legal Services	12,209.50			12,209.50				359.15	993.86	10,856.48
	Private Bag X41											
	SAXONWOLD, 2132											
41	COMIR Industrial SA CC	Goods delivered	7,574.16			7,574.16				222.80	616.54	6,734.82
	P O Box 264539											
	THREE RIVERS, 1935											
42	Hencrist Construction CC	Services render	662,507.60			662,507.60				19,488.21	53,928.67	589,090.72
	C/O Otto Krause Incorporated	goods delivered										
	P O Box 8276											
	WESTGATE, 1734											
43	Therapax Investments (Pty) Ltd	Services render	324,375.07			324,375.07				9,541.76	26,404.40	288,428.91
	T/A TRM Powerline Construction											
	P O Box 95											
	BLUE VALLEY ESTATE											
44	Ver-Bolt (Pty) Limited	Goods sold and	1,378,298.95			1,378,298.95				40,543.81	112,194.67	1,225,560.47
	P O Box 2041	delivered										
	VEREENIGING, 1930											
45	G & P Security Alarms	Security Guard	40,812.00			40,812.00				1,200.52	3,322.13	36,289.35
	P O Box 42											
	PORT EDWARD											
	4295											
46	Autobuild Africa (Pty) Limited	Good supplied	33,113.58			33,113.58				974.06	2,695.47	29,444.04
	P O Box 397											
	GORDONS BAY											
	7151											
47	City of Johannesburg	Services render	834,728.00			834,728.00				24,554.22	67,947.55	742,226.24
	P O Box 5000											
	JOHANNESBURG											
	2000											
48	Towcon Civils (Pty) Limited	Services render	235,482.25			235,482.25				6,926.91	19,168.45	209,386.89
	P O Box 447											
	HENNENMAN											
	9445											
			64,650,626.05	20,441,432.25	12,000.00	50,033,177.71	10,623,489.96	3,996,042.61	-	1,471,767.37	4,072,741.98	44,486,584.13

AFRICA CELLULAR TOWERS LTD (IN LIQUIDATION)

SUPPLEMENTARY THIRD and FINAL LIQUIDATION and DISTRIBUTION ACCOUNT

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	Balanceb/f		64,650,626.05	20,441,432.25	12,000.00	50,033,177.71	10,623,489.96	3,996,042.61	-	1,471,767.37	4,072,741.98	44,486,584.13
49	Talisman Plant & Tool Hire	Services render	56,244.79			56,244.79				1,654.49	4,578.37	50,011.93
	(Bloemfontein) (Pty) Limited											
	Postnet Suite 65											
	Private Bag X20712											
	BLOEMFONTEIN, 9300											
50	Africa Cellular Manufacturing	Services render	381,835.36			381,835.36				11,232.00	31,081.71	339,521.64
	(Pty) Limited											
	P O Box 11666											
	RANDHART, 1457											
51	Africa Cellular Towers (Alberton) CC	Rent	714,615.73			714,615.73				21,021.01	58,170.31	635,424.41
	P O Box 5800											
	MEYERSDAL, 1447											
52	Africa Cellular Towers (Alberton) CC	Money lent	1,063,893.24			1,063,893.24				31,295.30	86,601.79	945,996.15
	P O Box 5800											
	MEYERSDAL, 1447											
53	Kruger: Christiaan Jacobus Joubert	Money lent	798,751.00			798,751.00				23,495.92	65,018.99	710,236.09
	P O Box 5800											
	MEYERSDAL, 1447											
54	JK Shelters (Pty) Limited	Money lent	6,166,582.50			6,166,582.50				181,395.13	501,964.91	5,483,222.46
	P O Box 11666											
	RANDHART, 1457											
55	Premium Corporate Consulting	Consulting Serv	88,988.95			88,988.95				2,617.68	7,243.77	79,127.49
	Services (Pty) Limited											
	P O Box 1078											
	JUKSKEIPARK, 2153											
56	Credit Guarantee Insurance	Good sold & del	1,596,690.29			1,596,690.29				46,967.97	129,971.91	1,419,750.41
	Corporation of Africa Limited											
	P O Box 125											
	RANDBURG, 2125											
57	Credit Guarantee Insurance	Good sold & del	171,089.09			171,089.09				5,032.73	13,926.79	152,129.57
	Corporation of Africa Limited											
	P O Box 125											
	RANDBURG. 2125											
58	Nedbank Limited	Momentum Poli	-	-			-			-	-	-
	P O Box 61655	01004416105										
	MARSHALLTOWN											
	2107											
			75,689,317.00	20,441,432.25	12,000.00	61,071,868.66	10,623,489.96	3,996,042.61	-	1,796,479.61	4,971,300.54	54,302,004.29

AFRICA CELLULAR TOWERS LTD (IN LIQUIDATION)

SUPPLEMENTARY THIRD and FINAL 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	Secured/ Preferent Award 3rd acc	Concurrent Award 3rd acc	Concurrent Award Supp 3rd acc	Deficiency
	Balanceb/f			75,689,317.00	20,441,432.25	12,000.00	61,071,868.66	10,623,489.96	3,996,042.61	-	1,796,479.61	4,971,300.54	54,302,004.29
59	Nedbank Limited		Withdrawn	-	-			-			-	-	-
	P O Box 61655												
	Marshalltown, 2107												
60	Nedbank Limited		Withdrawn	-	-			-			-	-	-
	P O Box 61655												
	MARSHALLTOWN, 2107												
61	Nedbank Limited		Withdrawn	-	-			-			-	-	-
	P O Box 61655												
	MARSHALLTOWN, 2107												
62	Nedbank Limited		Withdrawn	-							-	-	-
	P O Box 61655												
	MARSHALLTOWN, 2107												
63	Nedbank Limited		Withdrawn	-							-	-	-
	P O Box 61655												
	MARSHALLTOWN, 2107												
64	Nedbank Limited		Instalment sale	-	-			-			-	-	-
	P O Box 61655		3240940/0027										
	MARSHALLTOWN, 2107												
65	Nedbank Limited		Instalment sale	-	-			-			-	-	-
	P O Box 61655		3240940/0026										
	MARSHALLTOWN, 2107												
66	Nedbank Limited		Instalment sale	-	-			-			-	-	-
	P O Box 61655		3240940/0025										
	MARSHALLTOWN, 2107												
67	Nedbank Limited		Instalment sale	-	-			-			-	-	-
	P O Box 61655		3240940/0024										
	MARSHALLTOWN												
	2107												
68	Nedbank Limited		Instalment sale	-							-	-	-
	P O Box 61655		3240940/0021										
	MARSHALLTOWN												
	2107												
69	Nedbank Limited		Instalment sale	-							-	-	-
	P O Box 61655		3240940/0020										
	MARSHALLTOWN												
	2107												
				75,689,317.00	20,441,432.25	12,000.00	61,071,868.66	10,623,489.96	3,996,042.61	-	1,796,479.61	4,971,300.54	54,302,004.29

AFRICA CELLULAR TOWERS LTD (IN LIQUIDATION)

SUPPLEMENTARY THIRD and FINAL LIQUIDATION and DISTRIBUTION ACCOUNT

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Claim No	Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	Secured/ Preferent Award 1st acc	Secured/ Preferent Award 2nd acc	Secured/ Preferent Award 3rd acc	Concurrent Award 3rd acc	Concurrent Award Supp 3rd acc	Deficiency
	Balanceb/f		75,689,317.00	20,441,432.25	12,000.00	61,071,868.66	10,623,489.96	3,996,042.61	-	1,796,479.61	4,971,300.54	54,302,004.29
70	Nedbank Limited	Instalment sale	-							-	-	-
	P O Box 61655	3240940/0019										
	MARSHALLTOWN											
71	Nedbank Limited	Instalment sale	-	-			-			-	-	-
	P O Box 61655	3240940/0009										
	MARSHALLTOWN											
72	Van Zyl: Stefan Bastiaan	International Ro	27,366.17			27,366.17				805.00	2,227.63	24,333.54
	P O Box 189	and travel claims										
	BOKSBURG EAST											
73	Bester: Rolise	Cellular Allowar	1,219.01			1,219.01				35.86	99.23	1,083.92
	P O Box 11788											
	RANDHART											
74	Van Staden: Natasha	Cellphone Allow	4,070.44			4,070.44				119.74	331.34	3,619.37
	P O Box 11666											
	RANDHART											
	1457											
75	Van Staden: David Mattheus	Cellphone Allow	2,343.82			2,343.82				68.95	190.79	2,084.09
	P O Box 11666											
	RANDHART											
	1457											
76	Jordaan: Andreas Theodorus	Services render	30,000.00			30,000.00				882.47	2,442.02	26,675.50
	P O Box 24											
	GOURITSMOND											
77	Long Distance Sanitation (Pty) Limite	Supplying & ser	25,664.81			25,664.81				754.95	2,089.14	22,820.72
	Postnet Suite #502	of portable toilets										
	Private Bag X10											
	ELARDUSPARK											
78	Nedbank Limited	First Mortgage B	243,296.41	243,296.41			243,296.41			-	-	-
	P O Box 61655											
	MARSHALLTOWN											
79	Imperial Group (Pty) Limited	Services Rendei	168,773.67			168,773.67				4,964.62	13,738.32	150,070.74
	P O Box 2438											
	KEMPTON PARK											
80	Impta Truck Rental (Pty) Limited	Services Rendei	217,962.92			217,962.92				6,411.56	17,742.36	193,809.00
	P O Box 2438											
	KEMPTON PARK											
			76,410,014.25	20,684,728.66	12,000.00	61,549,269.50	10,866,786.37	3,996,042.61	-	1,810,522.75	5,010,161.36	54,726,501.16

AFRICA CELLULAR TOWERS LTD (IN LIQUIDATION)

SUPPLEMENTARY THIRD and FINAL LIQUIDATION and DISTRIBUTION ACCOUNT

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Claim No	Creditors' Name and Address		Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	Secured/ Preferent Award 1st acc	Secured/ Preferent Award 2nd acc	Secured/ Preferent Award 3rd acc	Concurrent Award 3rd acc	Concurrent Award Supp 3rd acc	Deficiency
	Balanceb/f			76,410,014.25	20,684,728.66	12,000.00	61,549,269.50	10,866,786.37	3,996,042.61	-	1,810,522.75	5,010,161.36	54,726,501.16
81	Exoweld (Pty) Limited		Goods sold and	5,164.22			5,164.22				151.91	420.37	4,591.94
	P O Box 83086		delivered										
	SOUTH HILLS												
82	South African Revenue Service		VAT: 4010 181 7	5,834,990.58		5,822,053.26	12,937.32			5,834,990.58	-	-	-
	Private Bag X14		I/T: 9186 034 832										
	ALBERTON		PAYE: 7770 733 709										
	1450		UIF: U7707 337 09										
			SDL: L7707 337 09										
83	Danga Security		Goods sold and	159,974.08			159,974.08				4,705.77	13,022.02	142,246.29
	227 Peter Avenue		delivered										
	LINMEYER												
	GAUTENG												
84	Nedbank Limited		Instalment Sale	1,525,225.83	1,525,225.83			1,525,225.83			-	-	-
	P O Box 61655		3240940/0011										
	MARSHALLTOWN												
85	Nedbank Limited		Instalment Sale	2,312,808.44	2,312,808.44			2,312,808.44			-	-	-
	P O Box 61655		3240940/0008										
	MARSHALLTOWN												
86	Nedbank Limited		Instalment Sale	2,780,294.84	2,780,294.84			2,780,294.84			-	-	-
	P O Box 61655		3240940/0009										
	MARSHALLTOWN												
87	Nedbank Limited	EA4	Instalment Sale	202,699.99	202,699.99			202,699.99			-	-	-
	P O Box 61655		3240940/0032										
	MARSHALLTOWN												
88	Nedbank Limited	EA5	Instalment Sale	674,270.91	674,270.91			674,270.91			-	-	-
	P O Box 61655		3240940/0029										
	MARSHALLTOWN												
89	Nedbank Limited	EA6	Instalment Sale	141,027.79	141,027.79			141,027.79			-	-	-
	P O Box 61655		3240940/0028										
	MARSHALLTOWN												
90	Nedbank Limited	EA7	Instalment Sale	3,490,744.26	3,490,744.26			3,490,744.26			-	-	-
	P O Box 61655		3240940/0030										
	MARSHALLTOWN												
91	Nedbank Limited		Instalment Sale	141,027.79	141,027.79			141,027.79			-	-	-
	P O Box 61655		3240940/0027										
	MARSHALLTOWN												
	2107												
				93,678,242.98	31,952,828.51	5,834,053.26	61,727,345.12	22,134,886.22	3,996,042.61	5,834,990.58	1,815,380.43	5,023,603.75	54,873,339.39

AFRICA CELLULAR TOWERS LTD (IN LIQUIDATION)

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	Balanceb/f		93,678,242.98	31,952,828.51	5,834,053.26	61,727,345.12	22,134,886.22	3,996,042.61		1,815,380.43	5,023,603.75	54,873,339.39
92	Nedbank Limited	Instalment Sale	54,907.01	54,907.01			54,907.01			-	-	-
	P O Box 61655	3240940/0026										
	MARSHALLTOWN											
93	Nedbank Limited	Instalment Sale	78,223.71	78,223.71			78,223.71			-	-	-
	P O Box 61655	3240940/0025										
	MARSHALLTOWN											
94	Nedbank Limited	Mortgage bond	2,164,377.67	2,164,377.67			-	2,164,377.67		-	-	-
	P O Box 61655	3240940/0021										
	MARSHALLTOWN											
95	Nedbank Limited	Mortgage bond	2,263,201.28	2,263,201.28			-	1,304,279.96		-	-	958,921.32
	P O Box 61655	3240940/0020										
	MARSHALLTOWN											
96	Nedbank Limited	Mortgage bond	2,208,117.45	2,208,117.45			-	2,208,117.45		-	-	-
	P O Box 61655	3240940/0019										
	MARSHALLTOWN											
97	Nedbank Limited	Instalment Sale	73,334.26	73,334.26			73,334.26			-	-	-
	P O Box 61655	3240940/0024										
	MARSHALLTOWN											
98	Digicore Fleet Management SA	Goods sold and	2,948.45			2,948.45				86.73	240.01	2,621.71
	(Pty) Limited	delivered										
	P O Box 68270											
	HIGHVELD PARK											
99	Computershare Investor Services (Pt	Services Render	96,861.53			96,861.53				2,849.26	7,884.61	86,127.66
	P O Box 61051											
	MARSHALLTOWN											
100	Telkom SA Limited	Customer Numb	818.44			818.44				24.08	66.62	727.74
	P O Box 970	410513300001										
	DURBAN											
101	Nedbank Limited	Monies Lent & A	59,637.88			59,637.88				1,754.30	4,854.57	53,029.01
	PO Box 31015	-										
	Braamfontein											
	Employees Concurrent claims per Schedule "F"		2,799,052.29			2,799,052.29				82,336.44	227,845.17	2,488,870.68
	Employees Concurrent claims per Schedule "G"		3,243.60			3,243.60				95.41	264.03	2,884.16
	TOTAL		**103,482,966.55**	**38,794,989.89**	**5,834,053.26**	**64,689,907.31**	**22,341,351.20**	**9,672,817.69**		**1,902,907.21**	**5,265,811.87**	**58,466,521.67**
										0.03	0.08	