

**Masters Reference : G1177/08**

**PROFESSIONAL MEDICAL SUPPLIES**

**(PTY) LIMITED**

**(IN LIQUIDATION)**

**FIRST and FINAL LIQUIDATION**

**and**

**CONTRIBUTION ACCOUNT**

**Date of Special Resolution: 21 July 2008**

Tel (011) 991 5500  
Fax (011) 991 5506  
E-mail : [hansk@corprecover.co.za](mailto:hansk@corprecover.co.za)

PO Box 21241, Helderkruijn, 1733  
Unit B5, Clearview Office Park, 77 Wilhelmina  
Road, Constantia Kloof, Roodepoort, 1709

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***INDEPENDENT***

***CORPORATE RECOVERY ADVISORS***

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**PROFESSIONAL MEDICAL SUPPLIES (PTY) LTD (IN LIQUIDATION)**

**MASTER'S REFERENCE NUMBER : 61177/08**

**FIRST and FINAL LIQUIDATION AND CONTRIBUTION ACCOUNT**

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**PROFESSIONAL MEDICAL SUPPLIES (PTY) LTD (IN LIQUIDATION)**

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**FIRST and FINAL LIQUIDATION AND CONTRIBUTION ACCOUNT**

<b>BANK RECONCILIATION</b>					
<b>Date</b>	<b>Bank Reconciliation</b>	<b>[R]</b>	<b>Voucher</b>	<b>[R]</b>	<b>[R]</b>
<b>INCOME</b>					
	Shortfall on the account				8,276.39
<b>EXPENSES</b>					
<u>Master's Fees</u>					
	Mimumum			100.00	
<u>Liquidator's Fees</u>					
	Minimum	2,500.00			
	VAT thereon	350.00		2,850.00	
	Bond of Security			456.00	
	Michael James Organisation			2,370.00	
	Park Village Auctions			1,824.00	
	Meeting Costs : Advertising <i>(To be refunded to : Hans Klopper Trustees (Pty) Ltd)</i>			419.99	
<u>Provisions :</u>					
<u>Advertising this Account</u>					
	Government Printer (Section 406(3))	53.20			
	Government Printer (Section 409(2))	53.20			
	Postage & petties	150.00		256.40	
				<b>8,276.39</b>	<b>8,276.39</b>
				0.00	

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<b>FREE RESIDUE ACCOUNT</b>					
<b>Date</b>	<b>Free Residue Account</b>	<b>[R]</b>	<b>Voucher</b>	<b>[R]</b>	<b>[R]</b>
<b>INCOME</b>					
	Shortfall on the account				8,276.39
<b>EXPENSES</b>					
<b>Master's Fees</b>					
	Minimum			100.00	
<b>Liquidator's Fees</b>					
	Minimum	2,500.00			
	VAT thereon	350.00		2,850.00	
	Bond of Security			456.00	
	Michael James organisation	570.00	2	2,370.00	
		1,800.00	3		
	Park Village Auctions		4	1,824.00	
<b>First Meeting Costs : Advertising</b>					
<i>(To be refunded to :</i>					
<i>Hans Klopper Trustees (Pty) Ltd)</i>					
	Government Gazette	53.20		419.99	
<b>Second Meeting Costs : Advertising</b>					
<i>(To be refunded to :</i>					
<i>Hans Klopper Trustees (Pty) Ltd)</i>					
	The Citizen	174.42	5		
	Die Beeld	139.17	6		
	Government Gazette	53.20	7		
<b>Provisions :</b>					
<b>Advertising this Account</b>					
	Government Printer (Section 406(3))	53.20			
	Government Printer (Section 409(2))	53.20			
	Postage & petties	150.00		256.40	
				<b>8,276.39</b>	<b>8,276.39</b>

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**FIRST and FINAL LIQUIDATION AND CONTRIBUTION ACCOUNT**

<b>SCHEDULE "A"</b>					
<b>Date</b>	<b>Schedule "A"</b>	<b>[R]</b>	<b>Voucher</b>	<b>[R]</b>	<b>[R]</b>
	<b>Realizations</b>				<b>0.00</b>
	<b>Master's fees</b>				
	Minimum			100.00	
				<b>100.00</b>	
	<b>Park Brokers</b>				
	<b>Bond of Security</b>				
	<b>Bond of Security</b>		<b>[1]</b>	<b>228.00</b>	
	<b>Period 21/10/08-20/10/09</b>				
	<b>Bond of Security</b>			<b>228.00</b>	
	<b>Renewal 21/10/09-20/10/10</b>				
				<b>456.00</b>	

PROFESSIONAL MEDICAL SUPPLIES (PTY) LTD (IN LIQUIDATION)

FIRST and FINAL LIQUIDATION AND CONTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : 61177/08

CONTRIBUTION ACCOUNT

\* This is a creditors' voluntary liquidation in terms of Section 351 of the Companies Act, 61 of 1973.

The contribution cannot be collected in terms of either Section 14(3) or Section 106 of the Insolvency Act, and accordingly reflected as a shortfall on the account

The contribution will thus be for the liquidator's account

**PROFESSIONAL MEDICAL SUPPLIES (PTY) LTD (IN LIQUIDATION)**

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**FIRST and FINAL LIQUIDATION AND CONTRIBUTION ACCOUNT**

**LIQUIDATORS' AFFIDAVIT**

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

**JOHANNES FREDERICK KLOPPER**

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, no assets could be found.

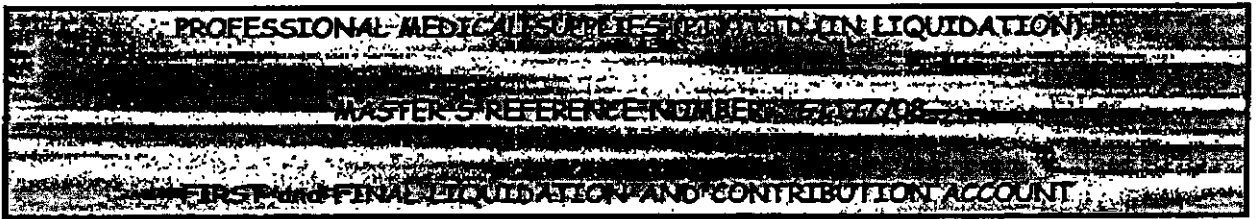
  
\_\_\_\_\_  
**JF KLOPPER**

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 **RANDBURG** on the 22 day of July **2009**, 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)**  
# 9/1/5/2 Randburg  
21-7th Avenue Parktown North 2193



**LIQUIDATORS' AFFIDAVIT**  
Section 403(2) of the Companies Act, 61 of 1973 ("The Act")

**MARI HAYWOOD**

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, no assets could be found.

  
**M HAYWOOD**

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 day of **2009**, 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:

Willem Andries Earle  
Kommissaris van Edeel: Commissioner of Oaths  
Praktiserende Prokureur: Practising Attorney  
Gauteng

Bergstraat nr 9, Midrand, Leas nr 8,  
Burgomkies, Pretoria

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