

**BILSINGTON PROPERTY INVESTMENTS CC  
(IN LIQUIDATION)**

**(Registration Number 1991/13206/23)**

**Master's Reference Number G.720/07**

**First & Final  
Liquidation & Contribution Account**

**Date of Liquidation**

**20 June 2007**

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

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



**BILSINGTON PROPERTY INVESTMENT CLOSE CORPORATION (IN LIQUIDATION)**

**MASTER'S REFERENCE NUMBER : G720/2007**

**FIRST AND FINAL LIQUIDATION AND CONTRIBUTION ACCOUNT**

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**FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT**

<b><u>BANK RECONCILIATION</u></b>					
<b>Date</b>	<b>Bank Reconciliation</b>	<b>[R]</b>	<b>Voucher</b>	<b>[R]</b>	<b>[R]</b>
	<b><u>INCOME</u></b>				
	Contribution to be collected				13,599.70
	<b><u>EXPENSES</u></b>				
	<b><u>Master's Fees</u></b>				
	Minimum			100.00	
	<b><u>Liquidator's Fees</u></b>				
	Minimum	2,500.00			
	VAT thereon	375.00		2,875.00	
	Bond of Security			3,198.00	
	BDO Business Restructuring - refund on costs paid			995.83	
	Brooks Brand Attorneys			6,205.23	
	<b><u>Provisions :</u></b>				
	<b><u>Advertising this Account</u></b>				
	Government Printer (Section 406(3))	37.82			
	Government Printer (Section 409(2))	37.82			
	Postage & petties	150.00		225.64	
				<b>13,599.70</b>	<b>13,599.70</b>
				0.00	

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**FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT**

<b><u>FREE RESIDUE ACCOUNT</u></b>					
<b>Date</b>	<b>Free Residue Account</b>	<b>[R]</b>	<b>Voucher</b>	<b>[R]</b>	<b>[R]</b>
	<b><u>INCOME</u></b>				
	Contribution to be collected				13,599.70
	<b><u>EXPENSES</u></b>				
	<b><u>Master's Fees</u></b>				
	Minimum			100.00	
	<b><u>Liquidator's Fees</u></b>				
	Minimum	2,500.00			
	VAT thereon	375.00		2,875.00	
	Bond of Security			3,198.00	
	<b><u>Meeting Costs</u></b>			995.83	
	The Citizen	544.92	17		
	Die Beeld	311.74	14		
	Government Gazette	139.17	15		
	<b><u>Taxed Bill of cost</u></b>				
	Brooks Brand Attorneys	6,205.23	16	6,205.23	
	<b><u>Provisions</u></b>				
	Government Printer (Section 406(3))	37.82			
	Government Printer (Section 409(2))	37.82			
	Postage & petties	150.00		225.64	
				<b>13,599.70</b>	<b>13,599.70</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>
	<u><b>Realizations</b></u>				
	Free Residue - contribution				<b>13,599.70</b>
	<u><b>Master's fees</b></u>				
	Minimum			100.00	
				<b>100.00</b>	
	<u><b>Liquidation Bonding Services</b></u>				
	<u>Bond of Security</u>				
	Period: 27/08/2007 - 26/08/2008		1	228.00	
	Period: 27/08/2008 - 26/08/2009		2	228.00	
	Period: 27/08/2009 - 26/08/2010		3	228.00	
	Period: 27/08/2010 - 26/08/2011		4	228.00	
	Period: 27/08/2011 - 26/08/2012		5	228.00	
	Period: 27/08/2012 - 26/08/2013		6	228.00	
	Period: 27/08/2013 - 26/08/2014		7	228.00	
	Period: 27/08/2014 - 26/08/2015		8	228.00	
	Period: 27/08/2015 - 26/08/2016		9	228.00	
	Period: 27/08/2016 - 26/08/2017		10	228.00	
	Period: 27/08/2017 - 26/08/2018		11	228.00	
	Period: 27/08/2018 - 26/08/2019		12	230.00	
	Period: 27/08/2019 - 26/08/2020		13	230.00	
	Period: 27/08/2020 - 26/08/2021		Provision	230.00	
				<b>3,198.00</b>	

**BILSINGTON PROPERTY INVESTMENT CLOSE CORPORATION (IN LIQUIDATION)**

**FIRST AND FINAL LIQUIDATION AND CONTRIBUTION ACCOUNT**

**MASTER'S REFERENCE NUMBER : G720/2007**

**CONTRIBUTION ACCOUNT**

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured/ Preferent Award	Contribution to be Collected	Deficiency
1	Insolvent Estate of the late RB Kebble C/o Brooks Brand Attorneys 203 Jan Smuts Avenue Parktown North	Monies lent and advanced	113,011.00		113,011.00		13,599.70	126,610.70
			113,011.00	-	113,011.00	-	13,599.70	126,610.70

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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")

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, no assets could be found.

  
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 Reedepoort on the 13 day of May 2020, the regulations contained in the Government Notice No R 1258 of 21 July 1972, as amended, and the Government Notice No R 1658 of 19 August 1977, as amended, having been complied with.

  
COMMISSIONER OF OATHS

Full names:  
Business Address:  
Office:

**ANGELENE POOLE**  
COMMISSIONER OF OATHS (RSA)  
i.t.o. Section 5(1) of the Act  
# 9/1/8/2 Randburg  
27-7<sup>th</sup> Avenue, Parktown North 2193  
Date: 13/5/20

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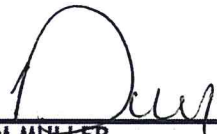
FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

LIQUIDATORS' AFFIDAVIT

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

HENDRIETTE MARIE MULLER

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.

  
HM MULLER

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 31 day of October 2007; 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: