

**EXCALIBUR MANUFACTURING CC (IN
LIQUIDATION)**

MASTER'S REFERENCE NUMBER: C299/2009

**FIRST LIQUIDATION AND DISTRIBUTION
ACCOUNT**

Care of:

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

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

Blaauwklip Office Park Block 2

Webers Valley Road Stellenbosch (Also at Johannesburg)

P O Box 820 Stellenbosch 7599

Telephone: (021) 880 5400

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Website: www.corprecover.co.za

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

| EXCALIBUR MANUFACTURING CC (IN LIQUIDATION) | | | |
|--|---|------------------|-------------------|
| MASTER'S REFERENCE NUMBER: C299/2009 | | | |
| FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT | | | |
| RECONCILIATION | | | |
| | | Breakdown | |
| | Bank Balance | | 435,938.40 |
| | Balance of cheque account as on: 01/07/2009 | 435,938.40 | |
| | Assets to be realised | | - |
| EA1 | 2007 Ford Bantam 1.6i A/C | - | |
| | | | 435,938.40 |
| | To be paid upon Confirmation of Account | | 139,531.86 |
| | Liquidator's Fee | 133,182.86 | |
| | Allowances | 399.00 | |
| | Masters Fees | 5,950.00 | |
| | Provisions | | 1,700.00 |
| | Bank Charges | 500.00 | |
| | Advertising | 1,200.00 | |
| | Post Liquidation Income Tax | | 918.39 |
| | Per Annexure "A" | 918.39 | |
| | VAT Payable to SARS (Req Number: 4220193652) | | 6,456.11 |
| | Per Free Residue Account | -206.19 | |
| | Per Encumbered Asset Account no.1 | -170.10 | |
| | Per Encumbered Asset Account no.2 | 68,578.06 | |
| | Per Encumbered Asset Account no.3 | 11,612.62 | |
| | Per Encumbered Asset Account no.4 | 44,260.70 | |
| Voucher 17 | Less: Paid on 12/06/2009 | -117,618.98 | |
| | Distribution Account: | | |
| | Encumbered Asset No.1 | | -1,215.00 |
| | Secured award to: ABSA | -1,215.00 | |
| | Encumbered Asset No.2 | | 4,156.11 |
| | Secured award to: Standard Bank (Ct 3) | 486,656.11 | |
| Voucher 18 | Less: Interim award paid on 12/06/2009 | -440,000.00 | |
| Voucher 18 | Less: Interim award paid on 18/06/2009 | -42,500.00 | |
| | Encumbered Asset No.3 | | - |
| | Secured award to: GBS Mutual Bank (Ct 1) | 65,526.66 | |
| Voucher 12 | Less: Settlement paid on 17/06/2009 | -65,526.66 | |
| | Encumbered Asset No.4 | | - |
| | Secured award to: Landlord (Ct 2) | 45,568.98 | |
| Voucher 18 | Less: Interim award paid on 12/06/2009 | -45,568.98 | |
| | Free Residue Account | | |
| | Carried forward to next Account | | 284,390.92 |
| | | | 435,938.40 |

| EXCALIBUR MANUFACTURING CC (IN LIQUIDATION) | | | | | |
|---|----------|-----------|--------|----------|-------------------|
| MASTER'S REFERENCE NUMBER: C299/2009 | | | | | |
| FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT | | | | | |
| FREE RESIDUE ACCOUNT | | | | | |
| Details | Vchr No. | Breakdown | VAT | Excl VAT | Incl VAT |
| Realisations | | | | | |
| Interest earned: | | | | | |
| Per Annexure "A" | 1 | 3,644.42 | - | - | 3,644.42 |
| <i>Total Output VAT</i> | | | - | | |
| <i>Surplus carried forward from EA3</i> | | | | | 16,882.08 |
| <i>Surplus carried forward from EA4</i> | | | | | 268,372.84 |
| | | | | | 288,899.34 |
| Disbursements | | | | | |
| Bond of security: | | | 2.30 | 16.42 | 18.72 |
| As per Annexure "B" | | 18.72 | | | |
| Master's fees: | | | - | 18.24 | 18.24 |
| As per Annexure "B" | | 18.24 | | | |
| Liquidator's Fee | | | 51.02 | 364.44 | 415.46 |
| 10% on interest | | 364.44 | | | |
| Less VAT amount x 10% x 14% | | - | | | |
| | | 364.44 | | | |
| Bank charges: | | | 61.91 | 442.18 | 504.09 |
| Per Annexure "A" | 1 | 504.09 | | | |
| Taxed bill of cost/Other | | | 35.00 | 250.00 | 285.00 |
| Cliffe Dekker Hofmeyr Inc (For next Account) | | - | | | |
| 29-May-09 Alliance Group (Viewing) | 2 | 285.00 | | | |
| Advertising & Other: | | | 55.96 | 399.74 | 455.70 |
| 29-May-09 Government Gazette Form FJ29 (22/05/2009) | 3 | 53.20 | | | |
| 26-Jun-09 Casual Services (J Krynauw) | 4 | 402.50 | | | |
| Post liquidation Income Tax due | | | - | - | 918.39 |
| Per Annexure "A" | | 918.39 | | | |
| Allowances: | | | - | 399.00 | 399.00 |
| Postage & Petties | | 399.00 | | | |
| Provisions: | | | - | 1,700.00 | 1,700.00 |
| Bank Charges | | 500.00 | | | |
| Advertising Costs | | 1,200.00 | | | |
| <i>Total Input VAT</i> | | | 206.19 | | |
| VAT Payable to SARS | | | - | - | -206.19 |
| Total Output VAT | | - | | | |
| Total Input VAT | | -206.19 | | | |
| Available for Distribution | | | | | 284,390.92 |
| Carried forward to Second Account | | | | | |
| | | | | | 288,899.34 |

EXCALIBUR MANUFACTURING CC (IN LIQUIDATION)
MASTER'S REFERENCE NUMBER: C299/2009
FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT

ENCUMBERED ASSET ACCOUNT NO. 1

Encumbered:

2007 Ford Bantam 1.6i A/C

Registration: CA290620

Nature of Encumbrance:

Instalment Sale agreement in favour of Ford Credit

Acc: 74534827

Details

**Vchr
No.**

Breakdown

VAT

Excl VAT

Incl VAT

REALISATIONS

Proceeds

To be realised

Total Output VAT

DISBURSEMENTS

Bond of security:

As per Annexure "B"

Master's fees:

As per Annexure "B"

Liquidator's Fee

10% on sale

Less VAT amount X 10% X 14%

Realisation Cost:

29-May-09 Alliance Group (Storage: April 2009)

5

692.55

29-May-09 Alliance Group (Uplift vehicle)

6

692.55

Total Input VAT

VAT Payable to SARS

Total Output VAT

Total Input VAT

Distribution Account:

Available for Distribution

Carried to Next Account

| EXCALIBUR MANUFACTURING CC (IN LIQUIDATION) | | | | | |
|--|--------------------------------------|-----------|------------------------|----------|-----------|
| MASTER'S REFERENCE NUMBER: C299/2009 | | | | | |
| FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT | | | | | |
| ENCUMBERED ASSET ACCOUNT NO. 1 | | | | | |
| Encumbered: | | | | | |
| 2007 Ford Bantam 1.6i A/C | | | Registration: CA290620 | | |
| Nature of Encumbrance: | | | | | |
| Instalment Sale agreement in favour of Ford Credit | | | Acc: 74534827 | | |
| Details | Vchr No. | Breakdown | VAT | Excl VAT | Incl VAT |
| REALISATIONS | | | | | |
| Proceeds | | | | | |
| To be realised | | | - | - | - |
| | | | | | |
| | | | | | |
| | | | - | | - |
| | | | | | |
| DISBURSEMENTS | | | | | |
| Bond of security: | | | | | |
| As per Annexure "B" | | | - | - | - |
| Master's fees: | | | | | |
| As per Annexure "B" | | | - | - | - |
| Liquidator's Fee | | | | | |
| 10% on sale | | | - | - | - |
| Less VAT amount X 10% X 14% | | | - | | |
| | | | - | | |
| Realisation Cost: | | | | | |
| 29-May-09 | Alliance Group (Storage: April 2009) | 5 | 692.55 | 170.10 | 1,215.00 |
| 29-May-09 | Alliance Group (Uplift vehicle) | 6 | 692.55 | | |
| | | | | | |
| | | | | 170.10 | |
| VAT Payable to SARS | | | | | |
| Total Output VAT | | | | - | -170.10 |
| Total Input VAT | | | -170.10 | | |
| Distribution Account: | | | | | |
| Available for Distribution | | | -1,215.00 | | |
| Carried to Next Account | | | | | -1,215.00 |
| | | | | | - |

| EXCALIBUR MANUFACTURING CC (IN LIQUIDATION) | | | | | | | |
|--|--|-----------|-------------------------|-----------|--------------------|---------------------|--|
| MASTER'S REFERENCE NUMBER: C299/2009 | | | | | | | |
| FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT | | | | | | | |
| ENCUMBERED ASSET ACCOUNT NO. 2 | | | | | | | |
| Encumbered: | | | | | | | |
| Fanuc Robodril | | | | | | | |
| Gonow X Space 2.2I (Reg CA 474 518) | | | | | | | |
| Puma 240C | | | | | | | |
| Nature of Encumbrance: | | | | | | | |
| Instalment Sale agreement in favour of Standard Bank | | | | | Acc: 64182584-0001 | Claim amount | |
| | | | | | Acc: 64182584-0002 | 256,854.95 | |
| | | | | | Acc: 64182584-0003 | 93,581.27 | |
| | | | | | | 540,455.73 | |
| Details | Vchr No. | Breakdown | VAT | Excl VAT | Incl VAT | | |
| REALISATIONS | | | | | | | |
| Proceeds | | | | | | | |
| 13-Jun-09 | Gonow X Space 2.2I (Reg CA 474 518) | 7 | 45,000.00 | 78,191.82 | 558,512.99 | 636,704.81 | |
| 27-May-09 | Fanuc Robodril (Apportioned per Ann B) | 8 | 143,443.59 | | | | |
| 27-May-09 | Puma 240C (Apportioned per Ann B) | 8 | 448,261.22 | | | | |
| | | | <i>Total Output VAT</i> | 78,191.82 | | | |
| | | | | | | 636,704.81 | |
| DISBURSEMENTS | | | | | | | |
| Bond of security: | | | | | | | |
| As per Annexure "B" | | | | 401.67 | 2,869.05 | 3,270.72 | |
| | | | 3,270.72 | | | | |
| Master's fees: | | | | | | | |
| As per Annexure "B" | | | | - | 3,187.15 | 3,187.15 | |
| | | | 3,187.15 | | | | |
| Liquidator's Fee | | | | | | | |
| 10% on sale | | | | 8,760.61 | 62,575.80 | 71,336.41 | |
| Less VAT amount X 10% X 14% | | | 63,670.48 | | | | |
| | | | -1,094.69 | | | | |
| | | | 62,575.80 | | | | |
| Realisation Cost: | | | | | | | |
| 29-May-09 | Alliance Group (Storage: April 2009) | 9 | 692.55 | 451.48 | 3,224.87 | 3,676.36 | |
| 29-May-09 | Alliance Group (Uplift vehicle) | 10 | 692.55 | | | | |
| 29-May-09 | Valuation (Apportioned per Ann B) | 11 | 555.46 | | | | |
| 29-May-09 | Valuation (Apportioned per Ann B) | 11 | 1,735.80 | | | | |
| | | | <i>Total Input VAT</i> | 9,613.76 | | | |
| VAT Payable to SARS | | | | | | | |
| Total Output VAT | | | 78,191.82 | | | 68,578.06 | |
| Total Input VAT | | | -9,613.76 | | | | |
| Distribution Account: | | | | | | | |
| Available for Distribution | | | 486,656.11 | | | | |
| Secured award to: Standard Bank (Ct 3) | | | | | | 486,656.11 | |
| INTERIM DIVIDEND: R440 000-00 | | | | | | 636,704.81 | |
| INTERIM DIVIDEND: R42 500-00 | | | | | | | |

EXCALIBUR MANUFACTURING CC (IN LIQUIDATION)
MASTER'S REFERENCE NUMBER: C299/2009
FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT

ENCUMBERED ASSET ACCOUNT NO. 3

Encumbered:

Leadwell T6 Turning Centre

Nature of Encumbrance:

Instalment Sale agreement in favour of GBS Mutual Bank Acc: 00965004

Details

**Vchr
No.**

Breakdown

VAT

Excl VAT

Incl VAT

REALISATIONS

Proceeds: Apportioned per Ann B

| | | | | | | |
|-----------|----------------------------|---|------------|-----------|-----------|-------------------|
| 27-May-09 | Leadwell T6 Turning Centre | 8 | 107,582.69 | 13,211.91 | 94,370.78 | 107,582.69 |
| | <i>Total Output VAT</i> | | | 13,211.91 | | 107,582.69 |

DISBURSEMENTS

Bond of security:

As per Annexure "B"

552.65 67.87 484.78 552.65

Master's fees:

As per Annexure "B"

538.53 - 538.53 538.53

Liquidator's Fee

10% on sale
Less VAT amount X 10% X 14%

10,758.27
-184.97
10,573.30 1,480.26 10,573.30 12,053.56

Realisation Cost:

| | | | | | | |
|-----------|-----------------------------------|----|--------|----------|--------|--------|
| 29-May-09 | Valuation (Apportioned per Ann B) | 11 | 416.59 | 51.16 | 365.43 | 416.59 |
| | <i>Total Input VAT</i> | | | 1,599.29 | | |

VAT Payable to SARS

Total Output VAT

13,211.91

Total Input VAT

-1,599.29

Distribution Account:

Available for Distribution

82,408.74

GBS Mutual Bank Settlement figure (as at 12/06/2009)

12 65,526.66 65,526.66

Balance to Free Residue Account

16,882.08

SETTLEMENT PAID: R65 526-66

107,582.69

| EXCALIBUR MANUFACTURING CC (IN LIQUIDATION) | | | | | | |
|---|-----------------------------------|-----------|-------------------------|-----------|------------|-------------------|
| MASTER'S REFERENCE NUMBER: C299/2009 | | | | | | |
| FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT | | | | | | |
| ENCUMBERED ASSET ACCOUNT NO. 4 | | | | | | |
| Encumbered: | | | | | | |
| Movables (Furniture & equipment) | | | | | | |
| Nature of Encumbrance: | | | | | | |
| Landlord's lien | | | | | | |
| Details | Vchr No. | Breakdown | VAT | Excl VAT | Incl VAT | |
| REALISATIONS | | | | | | |
| Proceeds: Apportioned per Ann B | | | | | | |
| 27-May-09 | Movables (Furniture & equipment) | 8 | 440,712.50 | 54,122.59 | 386,589.91 | 440,712.50 |
| | | | <i>Total Output VAT</i> | 54,122.59 | | |
| | | | | | | 440,712.50 |
| DISBURSEMENTS | | | | | | |
| Bond of security: | | | | | | |
| As per Annexure "B" | | | 2,263.92 | 278.02 | 1,985.89 | 2,263.92 |
| Master's fees: | | | | | | |
| As per Annexure "B" | | | 2,206.08 | - | 2,206.08 | 2,206.08 |
| Liquidator's Fee | | | | | | |
| 10% on sale | | | 44,071.25 | 6,063.89 | 43,313.53 | 49,377.43 |
| Less VAT amount X 10% X 14% | | | -757.72 | | | |
| | | | 43,313.53 | | | |
| Realisation Cost: | | | | | | |
| 29-May-09 | Valuation (Apportioned per Ann B) | 11 | 1,706.57 | 3,519.96 | 25,142.60 | 28,662.56 |
| 29-May-09 | Administration rent (April 09) | 13 | 13,550.50 | | | |
| 29-May-09 | Administration rent (May 09) | 14 | 13,405.49 | | | |
| | | | <i>Total Input VAT</i> | 9,861.88 | | |
| VAT Payable to SARS | | | | | | |
| Total Output VAT | | | 54,122.59 | | | 44,260.70 |
| Total Input VAT | | | -9,861.88 | | | |
| Distribution Account: | | | | | | |
| Available for Distribution | | | 313,941.82 | | | |
| Summary of secured claim: | | | | | | |
| | | Jan-09 | 14,152.63 | | | |
| | | Feb-09 | 15,609.31 | | | |
| | | Mar-09 | 14,906.33 | | | |
| Total secured claim (limited to 3 months) | | | 44,668.27 | | | |
| Interest @ 8% for 92 days (12/03/2009 - 12/06/2009) | | | 900.71 | | | |
| | | | 45,568.98 | | | |
| Secured Award to Bremco Properties (landlord) (Ct 2) | | | | | | 45,568.98 |
| Balance to Free Residue Account | | | | | | 268,372.84 |
| INTERIM DIVIDEND: R45 568-98 | | | | | | 440,712.50 |

| EXCALIBUR MANUFACTURING CC (IN LIQUIDATION) | | | |
|---|------------------------|--|-----------------|
| MASTER'S REFERENCE NUMBER: C299/2009 | | | |
| FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT | | | |
| ANNEXURE A | | | |
| (Voucher 1) | | | |
| Schedule of Interest earned and bank charges | | | |
| Bank: ABSA | | | |
| Cheque Account Number: 407 401 4839 | | | |
| Number | Statement dated | Interest | Charges |
| 1 | 8-Jun-09 | 841.89 | 308.86 |
| 2 | 1-Jul-09 | 2,802.53 | 195.23 |
| | | 3,644.42 | 504.09 |
| Post liquidation Income tax: | | | |
| | | Interest Earned: | 3,644.42 |
| | | Less 10% | -364.44 |
| | | Taxable Income | 3,279.98 |
| | | Total taxable income | 3,279.98 |
| | | Total post liquidation income tax due (28%) | 918.39 |
| | | | |
| | | | |
| | | | |

| EXCALIBUR MANUFACTURING CC (IN LIQUIDATION) | | | | |
|---|--|-----------------------------------|-----------------------------------|--|
| MASTER'S REFERENCE NUMBER: C299/2009 | | | | |
| FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT | | | | |
| ANNEXURE B | | | | |
| APPORTIONMENT OF BOND OF SECURITY AND MASTER'S FEES | | Realisations | Bond | Masters Fees |
| | Free Residue Account | 3,644.42 | 18.72 | 18.24 |
| | Encumbered Asset No 1 | - | - | - |
| | Encumbered Asset No 2 | 636,704.81 | 3,270.72 | 3,187.15 |
| | Encumbered Asset No 3 | 107,582.69 | 552.65 | 538.53 |
| | Encumbered Asset No 4 | 440,712.50 | 2,263.92 | 2,206.08 |
| | | 1,188,644.42 | 6,106.00 | 5,950.00 |
| | BOND OF SECURITY: | | | |
| | Park Brokers | | | |
| | Court Bond: Sum Insured: R820 000-00 | | | |
| 29-May-09 | Premium Due for: 30/03/2009 - 2010 | 4,674.00 | 15 | |
| 29-May-09 | Asset cover: 15/04/2009 - 15/07/2009 | 1,432.00 | 16 | |
| | | 6,106.00 | | |
| | MASTERS FEES: | | | |
| | First R15,000 | 1,188,644.42 | 100.00 | |
| | Total proceeds less R15,000.00 | 1,173,644.42 | | |
| | Divided by R5000 | 234.73 | | |
| | Every full R5000 X R25 | 5,850.00 | 5,850.00 | |
| | Total Fee: | | 5,950.00 | |
| | To a Maximum of R25,000.00 | | | |
| | | | | |
| | | | Voucher 8 | Voucher 11 |
| | Apportionment of proceeds of movable assets and realisation costs | Auction Alliance Valuation | Apportion offer (Incl VAT) | Valuation Chges Alliance Group (Inv INC27026) |
| EA2 | Fanuc Robodrill | 80,000.00 | 143,443.59 | 555.46 |
| EA2 | Puma 240C | 250,000.00 | 448,261.22 | 1,735.80 |
| EA3 | Leadwell T6 Turning Centre | 60,000.00 | 107,582.69 | 416.59 |
| EA4 (Balanc | Movables (Furniture & equipment) | 245,790.00 | 440,712.50 | 1,706.57 |
| | | 635,790.00 | 1,140,000.00 | 4,414.42 |

EXCALIBUR MANUFACTURING CC (IN LIQUIDATION)
MASTER'S REFERENCE NUMBER: C299/2009
FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT

| Claim No | Name and Address of Creditor | Nature of Claim | CLAIM | | | AWARD | | | Deficiency |
|----------|---|---|---|-------------------|-----------|-------------------|-------------------|-----------|-------------------|
| | | | Total | Secured | Preferent | Concurrent | Secured | Preferent | |
| | Applicant: David Hugh Brown | | | | | | | | |
| 1 | GBS Mutual Bank 28A Wale Street CAPE TOWN, 8000 | Instalment sale (EA3) Interest to reach settlement Acc: 00965004 | 65,139.43 387.23 | 65,526.66 | - | - | 65,526.66 | - | - |
| 2 | Bremco Properties PO Box 205 NEWLANDS, 7725 | Landlord's lien (EA4) interest | 59,974.36 900.71 | 45,568.98 | - | 15,306.09 | 45,568.98 | - | 15,306.09 |
| 3 | Standard Bank PO Box 238 CAPE TOWN 8000 | Instalment sales (EA2) Acc: 64182584-0001 Acc: 64182584-0002 Acc: 64182584-0003 (Admitted <i>lto</i> Section 78(3)) | 256,854.95 93,581.27 540,455.73 890,891.95 | 486,656.11 | - | 404,235.84 | 486,656.11 | - | 404,235.84 |
| | | | 1,017,293.68 | 597,751.75 | - | 419,541.93 | 597,751.75 | - | 419,541.93 |

EXCALIBUR MANUFACTURING CC (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER: C299/2009


FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT

AFFIDAVIT

I, the undersigned, JOHANNES FREDERICK KLOPPER, in my capacity as Joint Liquidator in the above matter, do hereby make oath and say that the foregoing is a true and correct account of my administration of the estate and that, to the best of my knowledge and belief there are further creditors meetings to be held, further claims to be proved, and further assets to be realised.


.....
JF KLOPPER

SIGNED AND SWORN before me at STELLENBOSCH on this 22nd day of July 2009 by the Deponent who has acknowledged that he knows and understands the contents of the Affidavit and he has declared that he has no objections in taking this oath, that he regards this oath to be binding on his conscience and he has uttered the following words: "I swear that the contents of this Affidavit are true so help me God".


.....
COMMISSIONER OF OATHS

HILLARY ANNE BLAATJES
COMMISSIONER OF OATHS
ATTORNEY-AT-LAW
BLAATJES & CO
WEBER
STELLENBOSCH

EXCALIBUR MANUFACTURING CC (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER: C299/2009

FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT

AFFIDAVIT

I, the undersigned, CAROL MAUD HENDRICKS, in my capacity as Joint Liquidator in the above matter, do hereby make oath and say that the foregoing is a true and correct account of my administration of the estate and that, to the best of my knowledge and belief there are further creditors meetings to be held, further claims to be proved, and further assets to be realised.

CM Hendricks

CM HENDRICKS

SIGNED AND SWORN before me at SEA POINT on this 27 day of JULY 2009 by the Deponent who has acknowledged that she knows and understands the contents of the Affidavit and she has declared that she has no objections in taking this oath, that she regards this oath to be binding on her conscience and she has uttered the following words: "I swear that the contents of this Affidavit are true so help me God".

COMMISSIONER OF OATHS

*7043786 Becker
11/02/09*

SUID-AFRIKAANSE POLISIE
STASIE KOMMISSARIS
27 JUL 2009
STATION COMMISSIONER
SEE PUNT / SEA POINT
SOUTH AFRICAN POLICE