

**BRAVURA CF (PTY) LTD  
(IN LIQUIDATION)  
(Registration Number 1999/023791/07  
Master's Reference Number G728/17**

First and Final Liquidation Account

Date of Liquidation **1/29/2018**

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

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

**BRAVURA CF (PTY) LTD  
FIRST AND FINAL LIQUIDATION ACCOUNT  
MASTER'S REFERENCE NUMBER G728/17**

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**BRAVURA CF (PTY) LTD  
FIRST AND FINAL LIQUIDATION ACCOUNT  
MASTER'S REFERENCE NUMBER G728/17**

| Date | Bank Reconciliation                 | [R]       | Voucher | [R]       | [R]       |
|------|-------------------------------------|-----------|---------|-----------|-----------|
|      | <u>Income</u>                       |           |         |           |           |
|      | Costs of administration             |           |         |           | 17,551.28 |
|      | <u>Expenses to be paid</u>          |           |         |           |           |
|      | Master's fees (minimum)             |           |         | 100.00    |           |
|      | <u>Liquidator's fees:</u>           |           | 1       | 17,300.00 |           |
|      | Per Resolution                      | 15,175.44 |         |           |           |
|      | VAT thereon                         | 2,124.56  |         |           |           |
|      | <u>Advertising Costs:</u>           |           |         | 75.64     |           |
|      | Government Gazette (Section 406(3)) | 37.82     | 2       |           |           |
|      | Government Gazette (Section 409(2)) | 37.82     | 3       |           |           |
|      | <u>Provision</u>                    |           |         | 75.64     |           |
|      | Inspection                          | 37.82     |         |           |           |
|      | Confirmation                        | 37.82     |         |           |           |
|      |                                     |           |         | 17,551.28 | 17,551.28 |
|      |                                     |           |         |           |           |
|      |                                     |           |         |           |           |
|      |                                     |           |         |           |           |

**BRAVURA CF (PTY) LTD  
FIRST AND FINAL LIQUIDATION ACCOUNT**

| <b>BRAVURA CF (PTY) LTD<br/>FIRST AND FINAL LIQUIDATION ACCOUNT</b> |                                     |           |         |           |           |
|---|-------------------------------------|-----------|---------|-----------|-----------|
|   | <u>Free Residue Account</u>         |           |         |           |           |
|   |                                     |           |         |           |           |
| Date  | Free Residue Account                | [R]       | Voucher | [R]       | [R]       |
|   | <u>Income</u>                       |           |         |           |           |
|   | Costs of administration             |           |         |           | 17,551.28 |
|   | <u>Expenses to be paid</u>          |           |         |           |           |
|   | Master's fees (minimum)             |           |         | 100.00    |           |
|   | <u>Liquidator's fees:</u>           |           |         | 17,300.00 |           |
|   | Per Agreement                       | 15,175.44 | 1       |           |           |
|   | VAT thereon                         | 2,124.56  |         |           |           |
|   | <u>Advertising Costs:</u>           |           |         | 151.28    |           |
|   | Government Gazette (Section 406(3)) | 37.82     | 2       |           |           |
|   | Government Gazette (Section 409(2)) | 37.82     | 3       |           |           |
|   | Inspection                          | 37.82     |         |           |           |
|   | Confirmation                        | 37.82     |         |           |           |
|   |                                     |           |         | 17,551.28 | 17,551.28 |
|   |                                     |           |         |           |           |
|   |                                     |           |         |           |           |
|   |                                     |           |         |           |           |

**BRAVURA CF (PTY) LTD  
FIRST AND FINAL LIQUIDATION ACCOUNT  
MASTER'S REFERENCE NUMBER G728/17**

**DISTRIBUTION ACCOUNT**

| <b>Shareholders Name &amp;<br/>Address</b> | <b>Distribution</b> |
|--|---------------------|
| No distribution to be made                 | 0.00                |

**BRAVURA CF (PTY) LTD  
FIRST AND FINAL LIQUIDATION ACCOUNT  
MASTER'S REFERENCE NUMBER G728/17**

**LIQUIDATOR'S AFFIDAVIT**

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

I, the undersigned,

**JOHANNES FREDERICK KLOPPER**

the duly appointed liquidator of the above company do hereby make oath and say that the foregoing contains a full and true account of my administration of the company to date hereof.

  
\_\_\_\_\_  
JOHANNES FREDERICK 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 5 day of November 2019 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:

**ANGELINE 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:.....5.11.19.....