



**MALAN HOLDINGS (PTY) LTD
(IN LIQUIDATION)**

(Registration Number 2017/020336/07)

Master's Reference Number S.4/2018

First and Final Liquidation Account

Date of Liquidation **3/6/2018**

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

MALAN HOLDINGS (PTY) LTD

FIRST AND FINAL LIQUIDATION ACCOUNT

S.4/2018

PAGE NO

DESCRIPTION

1 & 2

Liquidation Account

3

Distribution Account

4

Affidavit

5-7

Vouchers 1 -3

MALAN HOLDINGS (PTY) LTD

FIRST AND FINAL LIQUIDATION ACCOUNT

S.4/2018

Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
	<u>Income</u>				
	Costs of administration to be collected				4,508.88
	<u>Expenses to be paid</u>				
	Master's fees (minimum)			100.00	
	<u>Liquidator's fees</u>			2,875.00	
	Minimum Fee	2,500.00			
	VAT thereon	375.00			
	Advertising Costs			768.24	
	Bond of Security			690.00	
	<u>Provision</u>			75.64	
	Inspection	37.82			
	Confirmation	37.82			
				4,508.88	4,508.88

MALAN HOLDINGS (PTY) LTD

FIRST AND FINAL LIQUIDATION ACCOUNT

<u>Free Residue Account</u>					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
<u>Income</u>					
	Costs of administration to be collected				4,583.24
<u>Expenses to be paid</u>					
	Master's fees (minimum)			250.00	
	<u>Liquidator's fees:</u>			2,875.00	
	Minimum Fee	2,500.00			
	VAT thereon	375.00			
	<u>Advertising Costs:</u>			768.24	
	Beeld	312.72	1		
	Citizen	417.70	1		
	Government Gazette	37.82	1		
	<u>Bond of Security:</u>			690.00	
	25 April 2018	230.00	2		
	25 April 2019	230.00	3		
	Provision	230.00			
				4,583.24	4,583.24

MALAN HOLDINGS (PTY) LTD
 FIRST AND FINAL LIQUIDATION ACCOUNT
 S.4/2018

CONTRIBUTION ACCOUNT

Claim No	Creditors' Name and Address	Particulars	Total
-------------	-----------------------------------	-------------	-------

No claims were submitted for proof.
 The liquidators cannot collect the contribution in terms of Section 104 of Section 14(3) of the Insolvency Act.

MALAN HOLDINGS (PTY) LTD.

FIRST AND FINAL LIQUIDATION ACCOUNT

S.4/2018

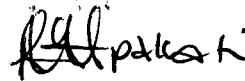
LIQUIDATOR'S AFFIDAVIT

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

I, the undersigned,

LEBOGANE GRACE MPAKATI

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.



LEBOGANE GRACE MPAKATI

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 Roodepoort on the 3rd day of March 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:

CHRISTOPHER RAYMOND REY
COMMISSIONER OF OATHS
Ex Officio Practising Attorney R.S.A.
Unit B5, Clearview Office Park,
77 Wilhelmina Ave, Constantia Kloof,
Roodepoort. Tel: +27 11 991 5500