



PSC HEALTH (PTY) LTD (IN LIQUIDATION)
FIRST AND FINAL LIQUIDATION AND CONTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER: C596/2024

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Foreshore
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PSC HEALTH (PTY) LTD (IN LIQUIDATION)			
MASTER'S REFERENCE NUMBER: C596/2024			
FIRST AND FINAL LIQUIDATION AND CONTRIBUTION ACCOUNT			
RECONCILIATION			
		Breakdown	
	Bank Balance		-
	No bank account opened	-	
	Advances on behalf of estate		
	Advertising	2 319.62	
	Bond of security	230.00	
		2 549.62	
	Bond renewal Provision	230.00	
		2 779.62	
	Contribution written off	-2 779.62	
			-
	To be paid upon Confirmation of Account		-
	Liquidator's Fee	-	
	Allowances	-	
	Masters Fees	-	
	Provisions		-
	Advertising	-	
			-

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FIRST AND FINAL LIQUIDATION AND CONTRIBUTION ACCOUNT					
FREE RESIDUE ACCOUNT					
Details	Vchr No.	Breakdown	VAT	Excl VAT	Incl VAT
Realisations					
Interest earned:					
NIL (No bank account opened)		-	-	-	-
Total Output VAT			-		
Contribution/Shortfall					2 779.62
					2 779.62
Disbursements					
Bond of security:					
Sum Insured: R40 000 (09/2024 - 2025)	1	230.00	30.00	200.00	230.00
Provision: R40 000 (09/2025 - 2026)		230.00	30.00	200.00	230.00
		460.00			
Master's fees:					
Realisation < R5 000		-	-	-	-
Liquidator's Fee					
Minimum Fee		-	-	-	-
		-			
Bank charges:					
NIL (No bank account opened)		-	-	-	-
Advertising:					
Government Gazette Form F1 (17/01/2025)	2	37.82	4.93	32.89	37.82
Media 24 Bpk	3	1 309.21	170.77	1 138.44	1 309.21
Independent Newspapers	4	972.59	126.86	845.73	972.59
Meeting costs: Estate loan account advanced		2 319.62			
Post liquidation Income Tax due					
NIL		-	-	-	-
Allowances:					
0 proved creditors @ R25-00 each		-	-	-	-
Storage		-	-	-	-
Postage & Petties		-	-	-	-
		-			
Provisions:					
Bank Charges		-	-	-	-
Advertising Costs		-			
Total Input VAT			332.56		
					2 779.62

PSC HEALTH (PTY) LTD (IN LIQUIDATION)							
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			CLAIM				
				Total	Secured/ Preferent	Concurrent	Shortfall
Claim No	Name and Address of Creditor	Nature of Claim					
	<i>Advances to the estate, written off</i>						
							-
				-	-	-	-

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Claim No	Name and Address of Creditor	Nature of Claim	CLAIM			Shortfall
			Total	Secured/ Preferent	Concurrent	
	<i>Advances to the estate, written off</i>					

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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 no further assets to be realised or matters to be attended to.

Costs advanced to the estate has been written off.

No bank account was opened and therefore Section 394 of the Companies Act 61 of 1973 does not apply.



.....
JF KLOPPER

SIGNED AND SWORN before me at Cape Town on this
9th day of June 2025 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 is true so help me God".



.....
COMMISSIONER OF OATHS

JOHANN LAMBRECHTS KRYNAUW
Ex officio COMMISSIONER OF OATHS (RSA)
CERTIFIED FINANCIAL PLANNER®
BLAAUWKLIP OFFICE PARK - 2
WEBERSVALLEY ROAD, STELLENBOSCH

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ACCOUNT**

AFFIDAVIT

I, the undersigned, **MARGUERITE ROUX**, 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 no further assets to be realised or matters to be attended to.

Costs advanced to the estate has been written off.

No bank account was opened and therefore Section 394 of the Companies Act 61 of 1973 does not apply.


.....
M ROUX

SIGNED AND SWORN before me at Bellville on this
8th day of MAY 2025 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 is true so help me God".


.....
COMMISSIONER OF OATHS

KARA FISCHER
COMMISSIONER OF OATHS
PRACTISING ATTORNEY R.S.A.
UNIT 9, CANAL EDGE 1, TYGER WATERFRONT
CARL CRONJE DRIVE, BELLVILLE
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