



LNМ CONTACTING SERVICES (PTY) LTD (IN LIQUIDATION)
FIRST AND FINAL LIQUIDATION & CONTRIBUTION ACCOUNT

MASTERS REFERENCE NUMBER: C802/2024

6th Floor
119 - 123 Hertzog Boulevard
Foreshore
CAPE TOWN, 8001

PO Box 820,
Stellenbosch, 7599

Tel: +27 021 880 5400
Fax: +27 021 880 5430
www.bdo.co.za



LNM CONTACTING SERVICES (PTY) LTD (IN LIQUIDATION)		
MASTERS REFERENCE NUMBER: C802/2024		
FIRST AND FINAL LIQUIDATION & CONTRIBUTION ACCOUNT		
RECONCILIATION		
	Breakdown	
Bank Balance		
No bank account opened	-	
To be paid:		-6 508.37
Bond of security	230.00	
Bond of security (renewal)	230.00	
Estate loan account advanced	5 636.67	
The Courier Guy (03/04/2025)	172.50	
The Courier Guy (15/07/2025)	239.20	
	6 508.37	
Contribution	11 362.26	11 362.26
		4 853.89
To be paid upon Confirmation of Account		4 778.25
Liquidator's Fee	2 875.00	
Allowances	1 903.25	
Masters Fees	-	
Provisions:		75.64
Bank Charges	-	
Advertising	75.64	
		4 853.89

LNM CONTACTING SERVICES (PTY) LTD (IN LIQUIDATION)					
MASTERS REFERENCE NUMBER: C802/2024					
FIRST AND FINAL LIQUIDATION & CONTRIBUTION ACCOUNT					
FREE RESIDUE ACCOUNT					
Details	Vchr No.	Breakdown	VAT	Excl VAT	Incl VAT
Realisations					
Interest earned:					
NIL (No bank account opened)		-	-	-	-
<i>Total Output VAT</i>			-		
Contribution due					11 362.26
					11 362.26
Disbursements					
Bond of security: LBS Brokers (Pty) Ltd					
Sum Insured: R40 000 (11/24 - 25)	1	230.00	30.00	200.00	230.00
Sum Insured: R40 000 (11/25 - 26)	2	230.00	30.00	200.00	230.00
		460.00			
Master's fees:					
Realisation < R5 000		-	-	-	-
Liquidator's Fee					
Minimum Fee		2 875.00	375.00	2 500.00	2 875.00
		2 875.00			
Bank charges:					
NIL (No bank account opened)		-	-	-	-
Advertising/Meeting related:					
Government Gazette Form F1 (04/07/2025)	3	37.82	4.93	32.89	37.82
Media 24 t/a Die Burger	4	1 324.80	172.80	1 152.00	1 324.80
Independent Newspapers	5	972.59	126.86	845.73	972.59
Government Gazette Form F2 (08/08/2025)	6	37.82	4.93	32.89	37.82
Media 24 t/a Die Burger	7	1 280.64	167.04	1 113.60	1 280.64
Independent Newspapers	8	972.59	126.86	845.73	972.59
Government Gazette Form F2 (05/09/2025)	9	37.82	4.93	32.89	37.82
Independent Newspapers	10	972.59	126.86	845.73	972.59
<i>Estate loan account advanced</i>		5 636.67			
The Courier Guy (03/04/2025)	11	172.50	22.50	150.00	172.50
The Courier Guy (15/07/2025)	12	239.20	31.20	208.00	239.20
		6 048.37			
Post liquidation Income Tax due					
NIL		-	-	-	-
Allowances:					
Storage		1 184.50	154.50	1 030.00	1 184.50
1 Proved creditor @ R25 each		28.75	3.75	25.00	28.75
Postage & Petties		690.00	90.00	600.00	690.00
		1 903.25			
Provisions:					
Bank Charges		-		75.64	75.64
Advertising Costs & Courier cost		75.64			
<i>Total Input VAT</i>			1 472.17		
VAT Payable to SARS					
Total Output VAT		-		-	-1 472.17
Total Input VAT		-1 472.17			1 472.17
					11 362.26

LNM CONTACTING SERVICES (PTY) LTD (IN LIQUIDATION)							
MASTERS REFERENCE NUMBER: C802/2024							
FIRST AND FINAL LIQUIDATION & CONTRIBUTION ACCOUNT							
Claim No	Name and Address of Creditor	Nature of Claim	CLAIM			SHORTFALL	Deficiency
			Total	Secured/Pref	Concurrent		
	<i>Applicant creditor:</i>						
1	Starchoice Trading 38 (Pty) Ltd Farm Vlakfontein, 522KR, Portion 19 First Avenue NABOOMSPRUIT	Settlement agreement	1 315 923.30		1 315 923.30	11 362.26	1 304 561.04
			1 315 923.30		1 315 923.30	11 362.26	1 304 561.04

LNМ CONTACTING SERVICES (PTY) LTD (IN LIQUIDATION)

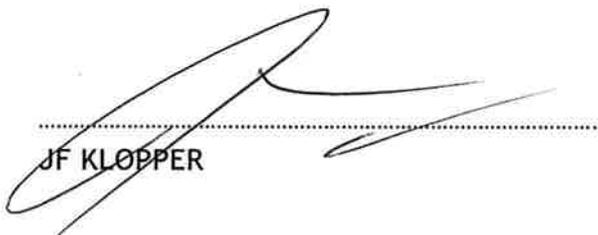
MASTERS REFERENCE NUMBER: C802/2024

**FIRST AND FINAL LIQUIDATION & CONTRIBUTION
ACCOUNT**

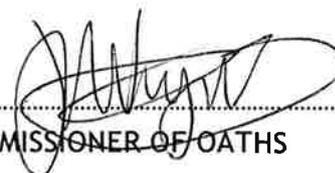
AFFIDAVIT

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.

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
8th day of December 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

COMMISSIONER OF OATHS (RSA)
Kylene Weyers
Practising Attorney R.S.A. (40800)
119-123 Hertzog Boulevard, Cape Town City Centre
Cape Town, 8000
Tel: 021 417 8800

LNМ CONTACTING SERVICES (PTY) LTD (IN LIQUIDATION)

MASTERS REFERENCE NUMBER: C802/2024

**FIRST AND FINAL LIQUIDATION & CONTRIBUTION
ACCOUNT**

AFFIDAVIT

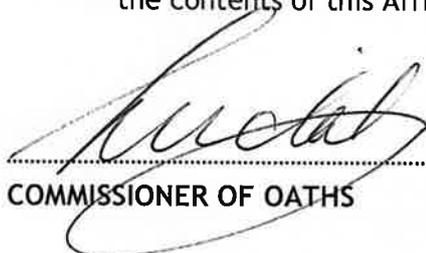
I, the undersigned, **MARYKE LANDMAN**, in my capacity as Joint Liquidator in the above matter, do hereby make oath and say that the foregoing is a true and correct account of my administration of the estate and that, to the best of my knowledge and belief there are no further assets to be realised or matters to be attended to.

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



.....
M LANDMAN

SIGNED AND SWORN before me at George on this
5th day of November 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

ALEIDA EUGENIE KRAAMWINKEL

KOMMISSARIS VAN EDE/COMMISSIONER OF OATHS
PRAKTISERENDE PROKUREUR/PRACTISING ATTORNEY, RSA

LACHE HUIS
YORKSTRAAT 120 YORK STREET
GEORGE