



**JOZI VEHICLE LEASING (PTY) LTD
(IN LIQUIDATION)**

(Registration Number 2001/028097/07)

Master's Reference Number G.998/2013

**First & Final
Liquidation & Shortfall Account**

Date of Liquidation

12 December 2012

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

JOZI VEHICLE LEASING (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G.998/2013

FIRST and FINAL LIQUIDATION and SHORTFALL ACCOUNT

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JOZI VEHICLE LEASING (PTY) LTD (IN LIQUIDATION)

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FIRST and FINAL LIQUIDATION and SHORTFALL ACCOUNT

<u>BANK RECONCILIATION</u>					
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
<u>INCOME</u>					
	Shortfall				5,390.84
<u>EXPENSES</u>					
<u>Master's Fees</u>					
	Mimumum			100.00	
<u>Liquidator's Fees</u>					
	Minimum	2,500.00			
	VAT thereon	350.00		2,850.00	
	Bond of Security			1,368.00	
	<u>Meeting Costs : Advertising</u>			768.24	
<u>Provisions :</u>					
<u>Advertising this Account</u>					
	Government Printer (Section 406(3))	77.30			
	Government Printer (Section 409(2))	77.30			
	Postage & Petties	150.00		304.60	
				5,390.84	5,390.84
				0.00	

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<u>FREE RESIDUE ACCOUNT</u>					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
<u>INCOME</u>					
	Shortfall				5,390.84
<u>EXPENSES</u>					
<u>Master's Fees</u>					
	Minimum			100.00	
<u>Liquidator's Fees</u>					
	Minimum	2,500.00			
	VAT thereon	350.00		2,850.00	
	Bond of Security			1,368.00	
<u>Second Meeting Costs : Advertising</u>					
	The Citizen	417.70	1		
	Die Beeld	312.72	1		
	Government Gazette	37.82	1	768.24	
<u>Provisions :</u>					
<u>Advertising this Account</u>					
	Government Printer (Section 406(3))	77.30			
	Government Printer (Section 409(2))	77.30			
	Postage & petties	150.00		304.60	
				5,390.84	5,390.84

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<u>SCHEDULE "A"</u>					
Date	Schedule "A"	[R]	Voucher	[R]	[R]
	<u>Realizations</u>				
	Free Residue - shortfall				5,390.84
	<u>Master's fees</u>				
	Minimum			100.00	
				<u>100.00</u>	
	<u>Park Brokers</u>				
	<u>Bond of Security</u>				
	Period : 11/10/13 - 10/10/2014			228.00	
	Period : 11/10/14 - 10/10/2015			228.00	
	Period : 11/10/15 - 10/10/2016			228.00	
	Period : 11/10/16 - 10/10/2017		2	228.00	
	Period : 11/10/17 - 10/10/2018		3	228.00	
	Period : 11/10/18 - 10/10/2019		4	228.00	
				<u>1,368.00</u>	

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CONTRIBUTION ACCOUNT									
Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured/ Preferent Award	Contribution to be Collected	Deficiency	
The contribution cannot be collected in terms of either Section 14(3) or Section 106 of the Insolvency Act									
The contribution will thus be for the liquidator's account									

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LIQUIDATORS' AFFIDAVIT

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

LIEBENBERG DAWID RYK VAN DER MERWE

the liquidator of the company, do hereby make oath and say that the foregoing contains a full and true account of my administration of this estate to date hereof and that, to the best of my knowledge and belief, no assets could be found.


LDR VAN DER MERWE

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 8 day of July 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:

ANGELENE POOLE
COMMISSIONER OF OATHS (RSA)
i.t.o. Section 5(1) of the Act
9/1/8/2 Randburg
27-7th Avenue Parktown North 2193
Date: 8.7.19

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

HASHIM YUNUS ISMAIL

the liquidator of the company, do hereby make oath and say that the foregoing contains a full and true account of my administration of this estate to date hereof and that, to the best of my knowledge and belief, no assets could be found.

HY ISMAIL

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 Pretoria on the 18 day of July 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: MC

Date: 18/7/19

Business Address: Oaths

Ref No: 9/11/2 Pretoria

Office: Lynn Maling

11 November 2009

Manager Postnet Brooklyn
Design Square