

MASTER'S REFERENCE NUMBER G.323/2016

INSOLVENT ESTATE
CHRISTIAAN JOHANNES & ANIETA ROENEL CLOETE
(ID NO'S 7410115 0030 083 & 740428 0011 088)

FIRST AND FINAL
LIQUIDATION AND CONTRIBUTION
ACCOUNT

DATE OF SEQUESTRATION : 29 APRIL 2016

BDO Business Restructuring (Pty) Ltd.

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INSOLVENT ESTATE CHRISTIAAN JOHANNES & ANIETA ROENEL CLOETE

MASTER'S REFERENCE NUMBER : G323/16

FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

INDEX

<u>PAGE</u>	<u>DESCRIPTION</u>
1 - 2	Liquidation Account
3	Schedule "A"
4	Contribution Schedule
5	Affidavit duly signed by Trustee
6 - 7	Vouchers 1 - 4

FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

Page 1

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FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

	<u>FREE RESIDUE ACCOUNT</u>				
Date	Free Residue Account	[R]	Voucher	[R]	[R]
	<u>INCOME</u>				
	Contribution to be collected				5 087,76
	<u>EXPENSES</u>				
	<u>Master's Fees</u>				
	Minimum			100,00	
	<u>Trustee's Fees</u>				
	Minimum	2 500,00			
	VAT thereon	350,00		2 850,00	
	<u>Advertising</u>			708,13	
	Beeld	280,00	1		
	Citizen	390,63	2		
	Government Gazette	37,50	3		
	<u>Provisions</u>			745,63	
	<u>Advertsing</u>				
	Beeld	280,00			
	Citizen	390,63			
	Government Gazette	37,50			
	Confirmation	37,50			
	Bond of Security			684,00	
				5 087,76	5 087,76

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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
1	G E Collins t/a Electrical Hospital	Applicant					5 087,76	
	TOTAL		0,00	0,00	0,00	0,00	5 087,76	0,00

Note:

The contribution is levied in terms of Section 14(3) of the Insolvency Act.
Contribution levied in terms of Section 106 of the Insolvency Act.

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MASTER'S REFERENCE NUMBER : G323/16

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AFFIDAVIT

LEBOGANE GRACE MPAKATI

the trustee of the insolvent estate, do hereby make oath/affirm and say that the foregoing contains a full and true account of the administration of the company to date hereof and to the best of my knowledge all assets have been dealt with.



LG 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 RANDBURG on the ...^{24th} day of April 2018, 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.
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