



**PERFORMANCE TYRES PROPRIETARY LIMITED
(in liquidation)**

(Registration Number 1964/008611/07)

MASTER'S REFERENCE NUMBER: G.979/2013

First and Final
Liquidation and Shortfall Account

Date of Liquidation

12 September 2012

Unit B5, Clearview Office Park
77 Wilhelmina Avenue,
Constantia Kloof,
Roodepoort,
1724

Tel: +27 011 991 5500
www.bdo.co.za

PERFORMANCE TYRES (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G979/2013

FIRST and FINAL LIQUIDATION and SHORTFALL ACCOUNT

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<u>BANK RECONCILIATION</u>					
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
	INCOME				
	Shortfall				6 434.93
	EXPENSES				
	Master's Fees			100.00	
	Liquidator's Fees				
	Minimum	2 500.00			
	VAT thereon	375.00		2 875.00	
	Liquidation Bonding Services			2 290.00	
	Administration Costs			944.29	
	Provisions			225.64	
				6 434.93	6 434.93
				0.00	

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FREE RESIDUE ACCOUNT					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
	INCOME				
	Shortfall				6 434.93
	EXPENSES				
	Master's Fees				
	Minimum			100.00	
	Liquidator's Fees				
	Minimum	2 500.00			
	VAT thereon	375.00		2 875.00	
	Bond of Security			2 290.00	
	Administration Costs			944.29	
	Die Beeld	406.47	1		
	Government Gazette	37.82	2		
	The Citizen	500.00	3		
	Provisions			225.64	
	Government Printer (Section 406(3))	37.82			
	Government Printer (Section 409(2))	37.82			
	Postage & petties	150.00			
				6 434.93	6 434.93

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	<u>SCHEDULE "A"</u>				
Date	Schedule "A"	[R]	Voucher	[R]	[R]
	Realizations				
	Free Residue - Shortfall				6 434.93
	Master's Fees				
	Minimum Master's Fee payable			100.00	
				100.00	
	<u>Liquidation Bonding Services</u>				
	Policy number: AUR1302427/4/0				
	<u>Bond of Security</u>				
	Period : 09/10/2013 - 08/10/2014		11	228.00	
	Period : 09/10/2014 - 08/10/2015		12	228.00	
	Period : 09/10/2015 - 08/10/2016		13	228.00	
	Period : 09/10/2016 - 08/10/2017		4	228.00	
	Period : 09/10/2017 - 08/10/2018		5	228.00	
	Period : 09/10/2018 - 08/10/2019		6	230.00	
	Period : 09/10/2019 - 08/10/2020		7	230.00	
	Period : 09/10/2020 - 08/10/2021		8	230.00	
	Period : 09/10/2021 - 08/10/2022		9	230.00	
	Period : 09/10/2022 - 08/10/2023		10	230.00	
				2 290.00	

FIRST and FINAL LIQUIDATION and SHORTFALL ACCOUNT

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The shortfall cannot be collected in terms of either Section 14(3) or Section 106 of the Insolvency Act

The shortfall will thus be for the liquidator's account

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FIRST and FINAL LIQUIDATION and SHORTFALL ACCOUNT

LIQUIDATORS' AFFIDAVIT

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

I, the undersigned

LIEBENBERG DAWID RYK VAN DER MERWE

the appointed Joint 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, all assets have been accounted for.

I furthermore confirm:

- THAT no bank account was ever opened in this Estate.
- THAT there were no assets.
- THAT the costs of administration cannot be collected in terms of either Section 14(3) or Section 106 of the Insolvency Act No. 24 of 1936.


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 Rondepoort on the 6th day of **OCTOBER 2023**, 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.e. Section 403(2) of the Act
+ 9716/2 Handburg
27-7th Avenue Parktown North 2193
Date: 6/10/23

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LIQUIDATORS' AFFIDAVIT

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

I, the undersigned

ELIZABETH LINDIWE KHUMALO

the appointed Joint 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, all assets have been accounted for.

I furthermore confirm:

- THAT no bank account was ever opened in this Estate.
- THAT there were no assets.
- THAT the costs of administration cannot be collected in terms of either Section 14(3) or Section 106 of the Insolvency Act No. 24 of 1936.


ELIZABETH LINDIWE KHUMALO


I hereby certify that the Deponent has acknowledged that she knows and understands the contents of this Affidavit, which was signed and sworn before me at 15 November on the 2023 day of **OCTOBER 2023**, 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:


Sannie Ncube
Commissioner of Oaths (RSA)
Ex Officio - Attorney, Notary and
Conveyancer
Cresta Junction, Block C, Suite F2
Cnr Beyers Naude & Judges Ave,
Cresta