

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

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FIRST and FINAL LIQUIDATION and SHORTFALL ACCOUNT

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FIRST and FINAL LIQUIDATION and SHORTFALL ACCOUNT

the Marke and James William Co.	BANK RECONCILIATION				
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
	INCOME				
	Shortfall				6 434.9
	EXPENSES			00	
	Master's Fees			100.00	
	Liquidator's Fees				
	Minimum VAT thereon	2 500.00 375.00		2 875.00	
	Liquidation Bonding Services			2 290.00	
	Administration Costs			944.29	
	Provisions	Section of the sectio		225.64	andre along the same Profession of Associated Control Advances as a section as a 1-1-
				6 434.93	6 434.93
				0.00	

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FIRST and FINAL LIQUIDATION and SHORTFALL ACCOUNT

	FREE RESIDUE ACCOUNT					
Date	Free Residue Account	[R]	Voucher	[R]	[R]	
	INCOME					
	Shortfall				6 434.9	
	EXPENSES					
	Master's Fees					
	Mimimum			100.00		
	Liquidator's Fees					
	Minimum	2 500.00				
	VAT thereon	375.00		2 875.00		
	Bond of Security			2 290.00		
	Administration Costs	E-F 40 4 Main 14 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		944.29	Plant of the state	
	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	6 434.9	

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FIRST and FINAL LIQUIDATION and SHORTFALL ACCOUNT

	SCHEDULE "A"				
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				
	Bond of Security				
	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	AVAILAN	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	

					Deficiency					The state of the s		
				Triple Ave.	Contribution to be Collected				The state of the s	opp that a special section of the se	The state of the s	
	TNO				Secured/ Preferent Award	111000			1977 (1664)		TOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER	
PERFORMANCE TYRES (PTY) LTD (IN LIQUIDATION)	FIRST and FINAL LIQUIDATION and SHORTFALL ACCOUNT	BER: G979/2013		OUNT	Concurrent Claim		the Insolvency Act			TO THE PARTY OF TH		•
CE TYRES (PTY) L	L LIQUIDATION and	MASTER'S REFERENCE NUMBER: G979/2013		SHORTFALL ACCOUNT	Secured/ Preferent Claim		3) or Section 106 of					1
PERFORMAN	FIRST and FINA	MASTER'S			Total	100/104	either Section 14(3	account	TO THE TAX AND THE			
			1,000		Particulars		ected in terms of	I or the liquidator's a	TO STATE OF THE ST			
					Creditors' Name and Address		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	TOTAL STATE OF THE	THE PROPERTY OF THE PROPERTY O	TO THE PERSON NAMED IN THE	
					Claim No		1					

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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 aforegoing 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 YAN 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 Rockport 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
COMMISSIONEE OF LATHS (RSA)
Lto Sector Art of the Act
Bridge Handburg
27-7th Avenue Parkingen North 2193
Date:

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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

ELIZABETH LINDIWE KHUMALO

the appointed Joint Liquidator of the Company, do hereby make oath and say that the aforegoing 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 1000 on the 2023 on the 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