

**SIZEKA LABOUR BROKERS (PTY) LTD  
(In Liquidation)**

**(Registration Number 2001/015993/07)**

**MASTER'S REFERENCE NUMBER: G981/13**

First and Final  
Liquidation and Shortfall Account

Date of Liquidation

04 March 2013

Unit B5, Clearview Office Park  
77 Wilhelmina Avenue,  
Constantia Kloof, Roodepoort, 1724  
PO Box 21341  
Helderkruijn, 1733

Tel: +27 011 991 5500  
[www.bdo.co.za](http://www.bdo.co.za)



SIZEKA LABOUR BROKERS (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G981/2013

FIRST and FINAL LIQUIDATION and SHORTFALL ACCOUNT

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FIRST and FINAL LIQUIDATION and SHORTFALL ACCOUNT

<b>BANK RECONCILIATION</b>					
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
<b>INCOME</b>					
	Shortfall to be written off				6 391,30
<b>EXPENSES</b>					
	Master's Fees				
	Minimum			100,00	
	Liquidator's Fees				
	Minimum	2 500,00			
	VAT thereon	350,00		2 850,00	
	Liquidation Bonding Services			2 290,00	
	Administration costs			925,66	
	Provisions			225,64	
				<b>6 391,30</b>	<b>6 391,30</b>
				0,00	

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<b>FREE RESIDUE ACCOUNT</b>					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
<b>INCOME</b>					
	Shortfall to be written off				6 391,30
<b>EXPENSES</b>					
	Master's Fees				
	Minimum			100,00	
	Liquidator's Fees				
	Minimum	2 500,00			
	VAT thereon	350,00		2 850,00	
	Bond of Security			2 290,00	
	Meeting Costs : Advertising			925,66	
	The Citizen	497,00	3		
	Die Beeld	390,84	1		
	Government Gazette	37,82	2		
	Provisions			225,64	
	Government Printer (Section 406(3))	37,82			
	Government Printer (Section 409(2))	37,82			
	Postage & petties	150,00			
				6 391,30	6 391,30

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**FIRST and FINAL LIQUIDATION and SHORTFALL ACCOUNT**

<b>SCHEDULE "A"</b>					
<b>Date</b>	<b>Schedule "A"</b>	<b>[R]</b>	<b>Voucher</b>	<b>[R]</b>	<b>[R]</b>
	<b><u>Realizations</u></b>				
	Shortfall				<b>6 391,30</b>
	<b><u>Master's fees</u></b>				
	Minimum			100,00	
				<b>100,00</b>	
	<b>Liquidation Bonding Services</b>				
	Policy number: AUR130242/4/0				
	Bond of Security				
	Period: 09/10/2013 - 08/10/2014			228,00	
	Period: 09/10/2014 - 08/10/2015			228,00	
	Period: 09/10/2015 - 08/10/2016			228,00	
	Period: 09/10/2016 - 08/10/2017		<b>4</b>	228,00	
	Period: 09/10/2017 - 08/10/2018		<b>5</b>	228,00	
	Period: 09/10/2018 - 08/10/2019		<b>6</b>	230,00	
	Period: 09/10/2019 - 08/10/2020		<b>7</b>	230,00	
	Period: 09/10/2020 - 08/10/2021		<b>8</b>	230,00	
	Period: 09/10/2021 - 08/10/2022		<b>9</b>	230,00	
	Period: 09/10/2022 - 08/10/2023		<b>10</b>	230,00	
				<b>2 290,00</b>	

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**FIRST and FINAL LIQUIDATION and SHORTFALL ACCOUNT**  
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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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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 s/he knows and understands the contents of this Affidavit, which was signed and sworn before me at Roo-depoort on the 23<sup>rd</sup> day of November ~~OCTOBER~~ 2022, 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.L.O. Section 5(1) of the Act  
# 9/118/2 Randburg  
27-7th Avenue, Parktown North 2193  
Date: 23/11/22