

**STAR CHOICE TRADING 92 (PTY) LTD
(IN LIQUIDATION)**

(Registration Number 2002/001811/07)

Master's Reference Number G.983/2013

**First & Final
Liquidation & 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

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STAR CHOICE TRADING 92 (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G.983/2013

FIRST and FINAL LIQUIDATION and SHORTFALL ACCOUNT

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FIRST and FINAL LIQUIDATION and SHORTFALL ACCOUNT

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FIRST and FINAL LIQUIDATION and SHORTFALL ACCOUNT

BANK RECONCILIATION				
Date	Bank Reconciliation	[R]	Voucher	[R]
INCOME				
	Shortfall			5,310.88
EXPENSES				
<u>Master's Fees</u>				
	Mimimum			100.00
<u>Liquidator's Fees</u>				
	Minimum	2,500.00		
	VAT thereon	350.00		2,850.00
	Bond of Security			1,368.00
	Meeting Costs : Advertising			768.24
<u>Provisions :</u>				
<u>Advertising this Account</u>				
	Government Printer (Section 406(3))	37.32		
	Government Printer (Section 409(2))	37.32		
	Postage & Petties	150.00		224.64
				5,310.88
				5,310.88
				0.00

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FREE RESIDUE ACCOUNT					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
INCOME					
	Shortfall				5,310.88
EXPENSES					
<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	2		
	Government Gazette	37.82	1	768.24	
<u>Provisions :</u>					
<u>Advertising this Account</u>					
	Government Printer (Section 406(3))	37.32			
	Government Printer (Section 409(2))	37.32			
	Postage & Petties	150.00		224.64	
				5,310.88	5,310.88

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	<u>SCHEDULE "A"</u>				
Date	Schedule "A"	[R]	Voucher	[R]	[R]
	<u>Realizations</u>				
	Free Residue - shortfall				5,310.88
	<u>Master's fees</u>				
	Minimum			100.00	
				100.00	
	<u>Park Brokers</u>				
	<u>Bond of Security</u>				
	Period : 09/10/13 - 08/10/2014			228.00	
	Period : 09/10/14 - 08/10/2015			228.00	
	Period : 09/10/15 - 08/10/2016			228.00	
	Period : 09/10/16 - 08/10/2017		3	228.00	
	Period : 09/10/17 - 08/10/2018		4	228.00	
	Period : 09/10/18 - 08/10/2019		5	228.00	
				1,368.00	

FIRST and FINAL LIQUIDATION and SHORTFALL ACCOUNT

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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")

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 July 2019

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LIQUIDATORS' AFFIDAVIT

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

SUMAIYA ABDOOL GAFAAR KHAMMISSA

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.


SAG KHAMMISSA

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 16th day of August 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:

Kommissaris van Ede – Commissioner of Oaths
EX OFFICIO
OSMAN MOOSA
Chartered Accountant (SA)
OMA CORPORATE OFFICE PA
98 Doreen Street – Colbyn – Hatfield – 00130
AREA : REP. OF D.A.