

Masters Reference : G400/2011

STABILID CONSTRUCTION (PTY) LIMITED

(IN LIQUIDATION)

FIRST LIQUIDATION

AND

DISTRIBUTION ACCOUNT

Date of Liquidation : 25 February 2011

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I N D E P E N D E N T
C O R P O R A T E R E C O V E R Y A D V I S O R S

STABILID CONSTRUCTION (PTY) LTD (IN LIQUIDATION)
MASTER'S REFERENCE NUMBER: G400/2011
FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT

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STABILID CONSTRUCTION (PTY) LTD (IN LIQUIDATION)
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	Bank Reconciliation				
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
	Income				
	Balance at ABSA				
	Account number 40-7772-7358	333 690.12			6 187 863.65
	Account number 2072612124	4 000 000.00			
	Account number 2071912917	1 854 173.53			
	Expenses to be paid				
	Master's fees			25 000.00	
	Provisions			13 038.10	
	Bond of Security			68 400.00	
	BMV Attorneys			24 200.00	
	Liquidators fees:			829 613.97	
	Free residue	733 061.55			
	Total	733 061.55			
	VAT thereon	102 628.62			
		835 690.17			
	LESS: Meeting Attendance =	6 076.20	7		
		829 613.97			
	South African Revenue Service			712 171.70	
	Income Tax	32 829.76			
	VAT	679 341.95			
	Awards				
	Preferent Creditors				
	Section 98A			1 207 938.39	
	Amount carried forward to Second Account			3 307 501.49	
				6 187 863.65	6 187 863.65
				-	

STABILID CONSTRUCTION (PTY) LTD (IN LIQUIDATION)
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Free Residue Account					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
	Income				
	Sale of assets				2 446 717.87
		12 540.00	1		
		10 260.00	2		
		1 305 528.00	3		
		77 132.40	24		
		410 000.00	6		
		192 973.50	74		
		10 830.00	86		
		209 760.00	35		
		51 300.00	88		
		4 560.00	85		
		142 500.00	62		
		19 333.97	87		
	Monies found in the estate	9 740.27	B/s		200 651.44
		11 982.74	B/s		
		178 928.43	B/s		
	Debtors Collected		"D"		4 732 604.26
	Interest per apportionment		"C"		131 228.23
	Expenses				
	Liquidator's fees			733 061.55	
	10% on interest	13 122.82			
	1% on monies found in the estate	2 006.51			
	10% on debtors collected	473 260.43			
	10% on sale of movable assets	244 671.79			
	Vat thereon			102 628.62	
	Bond of security		"A"	91 200.00	
	Master's Fees		"A"	25 000.00	
	Advertisement			486.91	
	The Citizen	243.96	5		
	Beeld	181.78	9		
	Government Gazette	61.17	12		
	Registered Mail		12	22.50	
	Park Village Auctions				
	Auction Costs	1 254.00	1	420 934.70	
		1 026.00	2		
		300 946.25	3		
		20 976.00	35		
		29 255.82	62		
		60 807.63	74		
		1 083.00	86		
		5 130.00	88		
		456.00	85		
	Maridadi			58 995.00	
	Consultant	6 840.00	10		
		8 550.00	20		
		2 585.00			
		5 130.00	41		
		12 825.00	60		
		8 550.00	61		
		6 840.00	63		
		7 695.00	14		
	Flexi Moves	49 000.00	11	87 800.00	
		2 500.00	36		
		21 000.00	13		
		15 300.00	16		
	Rene Bekker Attorneys		89	5 700.00	
	Proscriptis		90	5 038.80	
	NH Steyn		4	6 180.00	
	Deon Jordaan		8	37 250.00	

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S A Securitisation		91	400.00	
RN Steenmas Trading CC		82	414.00	
Status Guard	63 201.60	15	63 612.00	
	410.40	19		
Aneon Investments	21 700.00	17	66 999.90	
	2 100.00			
	15 400.00	83		
	27 799.90	23		
Interet on loan		18	52.20	
Courier services		18	515.67	
Delivery costs	1 000.00	28	6 700.00	
	855.00	34		
	855.00	65		
	285.00	64		
	285.00			
	570.00	69		
	2 850.00	33		
Storage			12 540.00	
Plaza Invest	2 280.00	40		
Plaza Invest	3 420.00	96		
Plaza Invest	2 280.00			
Plaza Invest	2 280.00			
Plaza Invest	2 280.00			
Bank charges		"B"	976.16	
Wesbank	110 830.60		163 167.53	
	49 221.28			
	3 115.65			
Steyn & Arndt Property Trust			150 000.00	
Administratlon Rental	150 000.00	84		
Legal Fees		"E"	162 587.08	
Taxed Bill		29	68 289.50	
Provisions			13 038.10	
Advertising	138.10			
Bank Charges	1 500.00			
Storage	11 400.00			
South African Revenue Service			712 171.70	
Income Tax	32 829.76	"C"		
VAT	679 341.95	"C"		
Availalable for distribution			4 515 439.88	
			7 511 201.80	7 511 201.80

STABILID CONSTRUCTION (PTY) LTD (IN LIQUIDATION)					
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FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT					
SCHEDULE "A"					
Date	Schedule "A"	[R]	Voucher	[R]	[R]
	Realizations				
	Free residue				7 379 973.57
	Interest Earned @ Schedule "B"				131 228.23
					7 511 201.80
	Master's fees				
	On first	15 000.00		100.00	
	Balance	7 496 201.80		30 675.00	
				30 775.00	
	MAXIMUM AMOUNT PAYABLE			25 000.00	
	Park Brokers				
	Bond of security				
	Period 23/03/11 - 22/03/2012		75	22 800.00	
	Period 23/03/12 - 22/03/2013			22 800.00	
	Period 23/03/13 - 22/03/2014			22 800.00	
	Period 23/03/14 - 22/03/2015			22 800.00	
				91 200.00	

SCHEDULE "B"

[illegible]

STABILID CONSTRUCTION (PTY) LTD (IN LIQUIDATION)
MASTER'S REFERENCE NUMBER: G400/2011
FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT

Schedule "C"					
Post Liquidation Income Tax					
Interest Accrued				131 228.23	
				131 228.23	
Less:					
Liquidator's Fee @ 10%	13 122.82				
Bank Charges	856.28			13 979.10	
				117 249.13	
Post Liquidation Income Tax @ 28%	32 829.76				
Account	Proceeds	Amount	Output	Input	Amount
Free Residue:					
Sale of movable assets		2 446 717.87	300 474.12	-	
Monies Found in the estate		200 651.44	-		
Debtors collected		4 732 604.26	581 197.01		
Liquidator's fees	-	835 690.17		- 102 628.62	
Bond of Security	-	91 200.00		- 11 200.00	
Advertising etc	-	486.91		- 59.80	
Registered Mail	-	22.50		-	
Realisation cost on movable assets	-	420 934.70		- 51 693.74	
Maridadi	-	58 995.00		- 7 245.00	
Flexi Moves	-	87 800.00		-	
NH Steyn	-	6 180.00		-	
Deon Jordaan	-	37 250.00		-	
RN Steensmas Trading	-	414.00		-	
Status Guard	-	63 612.00		- 7 812.00	
Aneon Investments	-	66 999.90		-	
Courier Services	-	515.67		- 63.33	
Delivery Costs	-	6 700.00		-	
Storage	-	12 540.00		- 1 540.00	
Bank Charges	-	976.16		- 119.88	
Wesbank	-	163 167.53		???	
Steyn & Arndt Property Trust	-	150 000.00		-	
Legal Fees	-	162 587.08		- 19 966.83	
Taxed Bill of Cost	-	68 289.50		-	
		5 145 612.45	881 671.14	- 202 329.19	679 341.95

Encumbered Asset Account 1					
	Sale of movable asset				
	Liquidator's fees				
	Bond of Security				
	Realisation Cost				
		-	-	-	-
	TOTAL AMOUNT VAT PAYABLE / REFUND				679 341.95

STABILID CONSTRUCTION (PTY) LTD (IN LIQUIDATION)
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Schedule "D": Debts collected			
Date	Details	Amount	Voucher
		635 683.56	B/s
		4 095 702.87	
		1 217.83	B/s
		4 732 604.26	

STABILID CONSTRUCTION (PTY) LTD (IN LIQUIDATION)
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Schedule "E": Legal Fees

Date	Details	Amount	Voucher
30/06/12	Frese Moll Attorneys	9 861.00	76
30/06/12	Frese Moll Attorneys	2 302.80	77
30/06/12	Frese Moll Attorneys	1 926.60	78
30/06/12	Frese Moll Attorneys	3 021.00	79
30/06/12	Frese Moll Attorneys	2 268.60	80
30/06/12	Frese Moll Attorneys	4 696.80	81
11/08/11	Frese Moll Attorneys	2 268.60	21
25/07/11	Frese Moll Attorneys	718.20	25
25/07/11	Frese Moll Attorneys	4 993.20	26
11/08/11	Frese Moll Attorneys	307.80	22
25/07/11	Frese Moll Attorneys	11 662.20	27
07/09/11	Frese Moll Attorneys	2 696.10	30
07/09/11	Frese Moll Attorneys	3 693.60	30
07/09/11	Frese Moll Attorneys	205.20	31
07/09/11	Frese Moll Attorneys	205.20	32
14/11/11	Frese Moll Attorneys	136.80	39
14/11/11	Frese Moll Attorneys	5 130.00	38
14/11/11	Frese Moll Attorneys	1 710.00	37
06/12/11	Frese Moll Attorneys	855.00	44
06/12/11	Frese Moll Attorneys	1 140.00	45
06/12/11	Frese Moll Attorneys	855.00	46
06/12/11	Frese Moll Attorneys	1 710.00	42
06/12/11	Frese Moll Attorneys	1 710.00	43
06/12/11	Frese Moll Attorneys	3 420.00	50
06/12/11	Frese Moll Attorneys	570.00	49
06/12/11	Frese Moll Attorneys	1 140.00	48
06/12/11	Frese Moll Attorneys	855.00	47
23/01/12	Frese Moll Attorneys	570.00	57
23/01/12	Frese Moll Attorneys	273.60	56
23/01/12	Frese Moll Attorneys	182.40	55
23/01/12	Frese Moll Attorneys	364.80	54
23/01/12	Frese Moll Attorneys	5 130.00	53
23/01/12	Frese Moll Attorneys	136.80	52
06/02/12	Frese Moll Attorneys	28 500.00	59
06/02/12	Frese Moll Attorneys	228.00	51
06/03/12	Frese Moll Attorneys	3 420.00	58
10/04/12	Frese Moll Attorneys	8 037.00	67
10/04/12	Frese Moll Attorneys	6 600.60	66

11/05/12	Frese Moll Attorneys	661.20	70
10/04/12	Frese Moll Attorneys	8 892.00	68
08/06/12	Frese Moll Attorneys	5 415.00	71
08/06/12	Frese Moll Attorneys	3 420.00	73
08/06/12	Frese Moll Attorneys	1 140.00	72
06/07/12	Frese Moll Attorneys	713.58	
07/08/12	Frese Moll Attorneys	14 592.00	92
07/08/12	Frese Moll Attorneys	604.20	93
07/08/12	Frese Moll Attorneys	1 824.00	94
07/08/12	Frese Moll Attorneys	1 823.20	95
		162 587.08	

STABILID CONSTRUCTION (PTY) LTD (IN LIQUIDATION) MASTER'S REFERENCE NUMBER: G400/2011 FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT												
			DISTRIBUTION ACCOUNT									
Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Concurrent Award	Shortfall		
1	Abbeycon (Pty) Ltd P O Box 8241 Elandsfontein 1406	Services Rendered	2 074 311.00	-	-	2 074 311.00	-	-	-	2 074 311.00		
2	Victor Distributors CC t/a Yello Dot Coalings P O Box 10201, Alview, 1544	Services Rendered	2 287 876.80	-	-	2 287 876.80	-	-	-	2 287 876.80		
3	H.V.A.C Installations (Pty) Ltd P O Box 31370 Tollusdal 0134	Services Rendered	1 109 746.65	-	-	1 109 746.65	-	-	-	1 109 746.65		
4	Camelback Plastering CC P O Box 202 Rivonia 2128	Services Rendered	2 916 782.51	-	-	2 916 782.51	-	-	-	2 916 782.51		
5	LVL Tiling (Pty) Ltd P O Box 471 Silverton 0001	Services Rendered	853 693.33	-	-	853 693.33	-	-	-	853 693.33		
6	Midrand Airconditioning and Ventilation (Pty) Ltd P O Box 315 Irene, 0062	Services Rendered	202 864.80	-	-	202 864.80	-	-	-	202 864.80		
7	Afrisam (SouthAfrica) (Pty) Ltd P O Box 6367 Weltevredenpark 1715	Good sold and delivered	381 955.38	-	-	381 955.38	-	-	-	381 955.38		
8	RJE distributors 53 Hyacinth Street Weltevredenpark 1709	Goods sold and delivered	6 166.38	-	-	6 166.38	-	-	-	6 166.38		
9	T and K Lifts CC P O Box 2348 Southdale 2135	Services Rendered	2 907.00	-	-	2 907.00	-	-	-	2 907.00		
			9 836 303.85	-	-	9 836 303.85	-	-	-	9 836 303.85		

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Concurrent Award	Shortfall
	Balance b/f		9 836 303.85	-	-	9 836 303.85	-	-	-	9 836 303.85
10	Imperial Pumping CC P O Box 107 Ash Street, Boekenhout Kloof 0002	Services Rendered	5 073.00	-	-	5 073.00	-	-	-	5 073.00
11	Dracon Contractors (Pty) Ltd P O Box 466 Bergvlei 2012	Services Rendered	2 297 595.02	-	-	2 297 595.02	-	-	-	2 297 595.02
12	Rionan Agencies CC 9 Gerrit Maritz Street Monument, Krugersdorp 1739	Goods sold and delivered	101 229.97	-	-	101 229.97	-	-	-	101 229.97
13	JJ Pimentel Plastering & Tiling P O Box 5259 Pretoria 001	Goods sold and delivered	779 296.54	-	-	779 296.54	-	-	-	779 296.54
14	Green Wave Automation 109 Moecasino Boulevard Fourways 2055	Services Rendered	81 133.99	-	-	81 133.99	-	-	-	81 133.99
15	Hydrotek International (Pty) Ltd P O Box 2879 Edenvale 1610	Services Rendered	22 803.56	-	-	22 803.56	-	-	-	22 803.56
16	Technological Fire Innovations P O Box 1633 Highlands North	Services Rendered	453 078.48	-	-	453 078.48	-	-	-	453 078.48
17	Central Welding Works (Pty) Ltd P O Box 3013 Pretoria	Goods sold and delivered	749 071.93	-	-	749 071.93	-	-	-	749 071.93
18	Steel Studio International (Pty) Ltd Postnet Meadowdale Suite #120, Private Bag X10020 Edenvale 1610	Services Rendered	162 233.21	-	-	162 233.21	-	-	-	162 233.21
19	Zeag (SA) (Pty) Ltd P O Box 669 Femdale 2160	Goods sold and delivered	88 072.30	-	-	88 072.30	-	-	-	88 072.30
			14 575 891.85	-	-	14 575 891.85	-	-	-	14 575 891.85

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Concurrent Award	Shortfall
	Balance b/f		14 575 891.85	-	-	14 575 891.85	-	-	-	14 575 891.85
20	Millenium Doors CC P O Box 21700 Heiderkruijn 1733	Goods sold and delivered	9 532.43	-	-	9 532.43	-	-	-	9 532.43
21	Plumbboom Plumbing & Contracting CC P O Box 73862 Lynwoodrif, 0040	Services Rendered	542 176.97	-	-	542 176.97	-	-	-	542 176.97
22	Gauleng Piling (Pty) Ltd P O Box 849 Fourways 2055	Services Rendered	20 937.90	-	-	20 937.90	-	-	-	20 937.90
23	Sanyati Piling & Geotechnical P O Box 131184 Northmead 1511	Services Rendered	993 959.95	-	-	993 959.95	-	-	-	993 959.95
24	Pentacore Civils (Pty) Limited P O Box 14007 CLUBVIEW 0014	Services Rendered	970 338.29	-	-	970 338.29	-	-	-	970 338.29
25	Rev Aluminium Products & Systems (Pty) Limited P O Box 38607 BOOYSENS 2016	Goods Supplied	203 183.99	-	-	203 183.99	-	-	-	203 183.99
26	Mutual Safe and Security (Pty) Ltd P O Box 35641 MENLOPARK 0102	Goods sold & delivered	131 543.56	-	-	131 543.56	-	-	-	131 543.56
27	Build Plumb & Tie Blackheath CC P O Box 3547 NORTHCLIFF 2115	Goods sold & delivered	6 782.96	-	-	6 782.96	-	-	-	6 782.96
28	Formacon CC P O Box 71647 THE WILLOWS 0041	Services Rendered	1 230 326.78	-	-	1 230 326.78	-	-	-	1 230 326.78
29	Builders Timber Market P O Box 188 FERNDALE 2160	Services Rendered	15 843.46	-	-	15 843.46	-	-	-	15 843.46
			18 700 518.14	-	-	18 700 518.14	-	-	-	18 700 518.14

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Concurrent Award	Shortfall
	Balance b/f		18 700 518.14	-	-	18 700 518.14	-	-	-	18 700 518.14
30	Fencing Materials CC P O Box 1910 FLORIDA HILLS 1709	Goods supplied	74 061.65	-	-	74 061.65	-	-	-	74 061.65
31	Van Niekirk: Annemarie 18 Lorraine Street VAN RIEBECK PARK KEMPTON PARK 1619	Severance Pay	135 966.50	-	16 000.00	119 966.50	-	-	-	135 966.50
32	Patit: Brian P 4 Mineral Close BEYERSPARK BOKSBURG 1459	Salary & Severance Pay	52 420.36	-	16 000.00	36 420.36	-	16 000.00	-	36 420.36
33	Sekati: M (Nana) 149A Moshoeshoe Street MEADOWLANDS 1852	Severance Pay	6 915.48	-	6 915.48	-	-	6 915.48	-	-
34	Francis: Gareth Mark 36 Lood Street ELDORADO PARK 1811	Severance Pay	13 840.34	-	11 689.08	2 151.26	-	11 689.08	-	2 151.26
35	Francis: Gregory Mark 36 Lood Street ELDORADO PARK 1811	Severance Pay	109 688.63	-	16 000.00	93 688.63	-	16 000.00	-	93 688.63
36	Geduld: Henry Peter William 3 Earl Street HOMESTEAD KIMBERLEY	Severance Pay	122 800.35	-	16 000.00	106 800.35	-	16 000.00	-	106 800.35
37	Alexander: Basti Neel 27 Camellion Avenue KIMBERLEY 8300	Severance Pay	123 441.25	-	16 000.00	107 441.25	-	16 000.00	-	107 441.25
38	Moloi: Ntswaki Annah 1423 Tshongweni Section GERMISTON 1431	Severance Pay	5 515.16	-	5 515.16	-	-	5 515.16	-	-
39	Joseph: Peter Alfred James 32-Bin Street Homevale KIMBERLEY 2301	Severance Pay	46 579.89	-	16 000.00	30 579.89	-	16 000.00	-	30 579.89
			19 391 747.75	-	120 119.72	19 271 628.03	-	104 119.72	-	19 287 628.03

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Concurrent Award	Shortfall
	Balance b/f		19 391 747.75	-	120 119.72	19 271 628.03	-	104 119.72	-	19 287 628.03
40	Mthiga: Xidley Diedericks Unit 88, Village 2 Stone Arch, Sunstone Road GERMISTON 1401	Severance Pay	21 852.35	-	12 208.15	9 644.20	-	12 208.15	-	9 644.20
41	Ahrens: Marlon 1 Pieter Werning Street Discovery ROODEPOORT	Severance Pay	91 876.27	-	16 000.00	75 876.27	-	16 000.00	-	75 876.27
42	Manaka: Persuade 20285 Buffer Zone MAMELODI EAST 0122	Severance Pay	25 856.23	-	12 618.74	13 237.49	-	12 618.74	-	13 237.49
43	Harrison: Sumaya 1 Pieter Werning Street Discovery ROODEPOORT 1709	Severance Pay	14 574.07	-	8 858.02	5 716.05	-	8 858.02	-	5 716.05
44	Williams: Rudi Saligna Park no 30 Akasia PRETORIA	Severance Pay	32 557.26	-	16 000.00	16 557.26	-	16 000.00	-	16 557.26
45	Nehowa: Onesimo 4184 Clayville Ext 34 OLIFANTSFONTEIN 1665	Severance Pay	58 919.17	-	16 000.00	42 919.17	-	16 000.00	-	42 919.17
46	Phadlu: Philius Wellins Farm 1848 GRASMERE	Severance Pay	10 103.60	-	10 103.60	-	-	10 103.60	-	-
47	Branch: David Dennis Barton 45 North Riding Gardens WIERDA VALLEY 2196	Severance Pay	28 405.67	-	16 000.00	12 405.67	-	16 000.00	-	12 405.67
48	Van Wyk: Christo 30 Toromolinos Veld Street Glen Marais KEMPTON PARK	Severance Pay	22 625.17	-	13 696.50	8 928.67	-	13 696.50	-	8 928.67
49	Damon: Wesley 4 Olive Schreier Avenue ELANDSPARK	Severance Pay	67 153.00	-	16 000.00	51 153.00	-	16 000.00	-	51 153.00
			19 765 670.54	-	257 604.73	19 508 065.81	-	241 604.73	-	19 524 065.81

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Concurrent Award	Shortfall
	Balance b/f		19 765 670.54	-	257 604.73	19 508 065.81	-	241 604.73	-	19 524 065.81
50	Moore: Nalasha 22 Villa Drive Cornelius Street WELTEVREDEN PARK 1709	Severance Pay	51 210.70	-	16 000.00	35 210.70	-	16 000.00	-	35 210.70
51	Van Sillert 36 Bernicia Road Vatalla PRETORIA	Severance Pay	44 063.70	-	16 000.00	28 063.70	-	16 000.00	-	28 063.70
52	Grobler: Godfried August Josephus 54 Fourth Street LINDEN 2195	Severance Pay	537 479.34	-	-	537 479.34	-	-	-	537 479.34
53	Marais: Albert Lynnwood Hof 7 The Ring 9 Lynnwood PRETORIA 0081	Severance Pay	10 254.66	-	6 050.95	4 203.71	-	6 050.95	-	4 203.71
54	Castle: Robyn Shielagh P O Box 44944 LINDEN 2104	Severance Pay	174 177.07	-	16 000.00	158 177.07	-	16 000.00	-	158 177.07
55	Mthembu: Gildah 1098 Ext 1 KWA - THEMBA 1575	Severance Pay	19 795.22	-	13 556.32	6 238.90	-	13 556.32	-	6 238.90
56	Badenhorst: A L 18 Breena Street HARMELIA 1609	Severance Pay	115 219.36	-	16 000.00	99 219.36	-	16 000.00	-	99 219.36
57	Skhosana: Sukhla Johannes P O Box 11244 Thabana SIYABUSWA 0472	Severance pay	21 807.17	-	15 354.95	6 452.22	-	15 354.95	-	6 452.22
58	Buhers: Jason P O Box 68794 Highveld Park 2 0169	Severance Pay	141 960.03	-	16 000.00	125 960.03	-	16 000.00	-	125 960.03
59	Makhubela: Joyce 3445 Barylum Street Clayville Ext 27 OLIFANTSFONTEIN 1666	Severance Pay	22 500.00	-	8 500.00	14 000.00	-	8 500.00	-	14 000.00
			20 904 137.79	-	381 066.95	20 523 070.84	-	365 066.95	-	20 539 070.84

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Concurrent Award	Shortfall
	Balance b/f		20 904 137.79	-	381 066.95	20 523 070.84	-	365 066.95	-	20 539 070.84
60	Opperman: S L 81 Winston Drive RANDPARK	Severence Pay	12 000.00	-	-	12 000.00	-	-	-	12 000.00
61	Sithangar: Solomon 36 - 3rd Avenue LINDEN 2195	Wages/Leave Pay	7 401.47	-	7 401.47	-	-	7 401.47	-	-
62	Mpshe: Petunia 1072/16 Braamfischer Ville ROODEPOORT 1725	Severence Pay	3 578.40	-	3 578.40	-	-	3 578.40	-	-
63	Tefo: Dorcus Mary 14080 Ext 13 PROTEA GLEN 1818	Severence Pay	3 444.00	-	3 444.00	-	-	3 444.00	-	-
64	Mpeke: Stefaans Moeketsi 2565 Kopanong EDENBURG 9908	Wages, Leave Pay	7 607.62	-	7 607.62	-	-	7 607.62	-	-
65	Molana: Manuel Macoverenje Stand 1309B Mofolo Central DUBE 1800	Wages/Leave Pay	1 558.02	-	1 558.02	-	-	1 558.02	-	-
66	Makwekwet: Menzekile 5409 Windoring Street Extension 4	Wages/Leave Pay	1 502.56	-	1 502.56	-	-	1 502.56	-	-
67	Roos: Shaun Tielman 107 Seventh Street ParkMore SANDTON	Wages/Leave Pay	36 262.15	-	-	36 262.15	-	-	-	36 262.15
68	Cekiso: Altwel Zinzile 40008 Benlwiza Street Makhaza Khayelitsha CAPETOWN 7784	Wages/Leave Pay	2 619.05	-	2 619.05	-	-	2 619.05	-	-
69A	Nel: Stefan Carel P O Box 166 Wilgeheuwel 1736	Wages/Leave Pay	23 892.00	-	12 959.00	10 933.00	-	12 959.00	-	10 933.00
69	Nel: Stefan Carel P O Box 166 Wilgeheuwel 1736	Severence Pay	67 198.00	-	16 000.00	51 198.00	-	16 000.00	-	51 198.00
			21 071 201.06	-	437 737.07	20 633 463.99	-	421 737.07	-	20 649 463.99

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Concurrent Award	Shortfall
	Balance b/f		21 071 201.06	-	437 737.07	20 633 463.99	-	421 737.07	-	20 649 463.99
70	Hambane: Carlos Josie 2696 Zone 1 Protea South SOWETO	Severance Pay	13 656.24	-	13 656.24	-	-	13 656.24	-	-
71	Jim: Mphahleli Bellington P O Box 40 Qamata 5327	Severance Pay	28 750.00	-	16 000.00	12 750.00	-	16 000.00	-	12 750.00
72	Bezuidenhout: Gerhard 31 Dingby Street DailPark BRAKPAN	Severance Pay	16 550.03	-	13 194.46	3 355.57	-	13 194.46	-	3 355.57
73	Motwane: Joel 1412 Mohapi Street MOLETSANE	Severance Pay	3 030.30	-	3 030.30	-	-	3 030.30	-	-
74	Mokampi: Buzile Maxwell 6648 Arizik ORANGE FARM 1805	Severance Pay	4 775.49	-	4 775.49	-	-	4 775.49	-	-
75	Ramano: Machete William 1265 Ranolse Velech HAMANS KRAAL	Severance Pay	16 065.00	-	15 475.00	590.00	-	15 475.00	-	590.00
76	Qondani: Sicelo David 12822 Niche Street Galeshewe KIMBERLEY	Severance Pay	60 733.89	-	16 000.00	44 733.89	-	16 000.00	-	44 733.89
77	Makinana: Melikhaya P O Box 40 Qamata 5327	Severance Pay	21 949.20	-	16 000.00	5 949.20	-	16 000.00	-	5 949.20
78	Tema: Mogoeledi Brenda 249 Igagaga Extension 1	Severance Pay	6 861.60	-	6 861.60	-	-	6 861.60	-	-
79	Waleck: Johannes Niclas 32 Migmaite Mews Migmaite ZWARTKOPS	Severance Pay	130 355.35	-	16 000.00	114 355.35	-	16 000.00	-	114 355.35
80	Mofokeng: Leteka Mokhomu	Severance Pay	4 804.80	-	4 804.80	-	-	4 804.80	-	-
81	Segwari: Phyllis Solomon 6 Ronza Road DOUGLASDALE	Severance Pay	14 425.74	-	10 182.46	4 243.28	-	10 182.46	-	4 243.28
			21 383 158.70	-	573 717.42	20 819 441.28	-	557 717.42	-	20 835 441.28

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Concurrent Award	Shortfall
	Balance b/f		21 393 156.70	-	573 717.42	20 819 441.28	-	557 717.42	-	20 835 441.28
82	Nevondwe: Mavhungu Benjamin 75 Constance Village LINDHAVEN 1724	Severence Pay	30 845.00	-	16 000.00	14 845.00	-	16 000.00	-	14 845.00
83	Schoeman: Marthinus Gerhardus 4 Genuses Park Ben Viljoen PRETORIA NORTH 0082	Severence Pay	31 503.73	-	16 000.00	15 503.73	-	16 000.00	-	15 503.73
84	Mlamzeli Goodman 59-10th avenue ALEXANDER	Severence Pay	12 337.20	-	12 337.20	-	-	12 337.20	-	-
85	Madla: Setboyi 2-13th Avenue ALEXANDRA	Severence Pay	24 389.20	-	16 000.00	8 389.20	-	16 000.00	-	8 389.20
86	Mabyalant: Masana Paulette 127 Bryan Brook Cnr Main & Witkoppen PAULSHOF	Severence Pay	19 120.03	-	12 194.30	6 925.73	-	12 194.30	-	6 925.73
87	Chauque: Vasco Jeremia Themba Mncella 2 House no 355	Severence Pay	8 201.05	-	8 201.05	-	-	8 201.05	-	-
88	Mathevela: Risenga George	Severence Pay	6 243.60	-	6 243.60	-	-	6 243.60	-	-
89	Mathwasi: Johan 3449 Nicolas Street	Severence Pay	17 640.30	-	16 000.00	1 640.30	-	16 000.00	-	1 640.30
90	Sleyn: Nicole Helene 18 Summerside Road GREENSIDE 2193	Severence Pay	92 035.62	-	16 000.00	76 035.62	-	16 000.00	-	76 035.62
91	Qomoyi: Gideon Nisokolo P O Box 40 QAMATA 5327	Severence Pay	33 813.00	-	16 000.00	17 813.00	-	16 000.00	-	17 813.00
92	Molopa: Matome Timothy 620 Extension 2 DIEPSLOOT	Severence Pay	14 296.50	-	12 577.90	1 718.60	-	12 577.90	-	1 718.60
93	Burger: Abrie Oelof No 10 Ben Pienaar Street Balliepark POTCHEFSTROOM	Severence Pay	58 228.69	-	26 599.49	31 629.20	-	26 599.49	-	31 629.20
94	Khanye: David 482 Snake Park	Wages/Leave Pay	799.10	-	799.10	-	-	799.10	-	-
			21 742 611.72	-	748 670.06	20 993 941.66	-	732 670.06	-	21 009 941.66

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Concurrent Award	Shortfall
	Balance b/f		21 742 611.72	-	748 670.06	20 993 941.66	-	732 670.06	-	21 009 941.66
95	Nyamelo: Soxwisa Schubert Park no 1707 PRETORIA 0002	Wages/leave Pay	1 278.14	-	1 278.14	-	-	1 278.14	-	-
96	Sinthumbu: Shandukani 206 Aldin Flats Troye Street SUNNYSIDE	Wages/Leave Pay	2 000.57	-	2 000.57	-	-	2 000.57	-	-
97	Who: Paul B55 - Extension 1 DIEPSLOOT	Wages/Leave Pay	2 000.57	-	2 000.57	-	-	2 000.57	-	-
98	Mosala: Moherane Enock 3474 Snake Park	Wages/Salary	1 012.46	-	1 012.46	-	-	1 012.46	-	-
99	Nkosi: Thabo Mandla 710 Mofokeng Street Wessivon Ext ERMELO 2350	Wages/Leave Pay	4 249.34	-	4 249.34	-	-	4 249.34	-	-
100	Nhlapo: John Mofihl 1772 Diepsloot Ext 11	Wages/Leave Pay	2 964.60	-	2 964.60	-	-	2 964.60	-	-
101	Manzini: Amos Nkosinathi 15157 Ivory Park MIDRAND 1632	Wages/Leave Pay	1 284.58	-	1 284.58	-	-	1 284.58	-	-
102	Nkone: Sello Dominic 295 Ndungaele Street DOBSONVILLE 1863	Wages/Leave Pay	1 620.00	-	1 620.00	-	-	1 620.00	-	-
103	Mabunda: Thomas k 36 Third Avenue LINDEN 2195	Wages/Leave Pay	3 200.00	-	3 200.00	-	-	3 200.00	-	-
104	Mtshungwa: Bonki Phuzushiyi 142 Mercy Avenue WATERKLOOF GLEN	Wages/Leave Pay	948.39	-	948.39	-	-	948.39	-	-
105	Mofung: Jacob Limo 2872 Kenyenda Street TSHIWELLO 1818	Wages/Leave Pay	1 620.73	-	1 620.73	-	-	1 620.73	-	-
106	Paleo: Aron Motsosi 142 Mercy Avenue WATERKLOOF GLEN	Wages/Leave Pay	1 250.62	-	1 250.62	-	-	1 250.62	-	-
			21 766 041.72	-	772 100.06	20 993 941.66	-	756 100.06	-	21 009 941.66

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Concurrent Award	Shortfall
	Balance b/f		21 766 041.72	-	772 100.06	20 993 941.66	-	756 100.06	-	21 009 941.66
107	Kwinda: Musiwa Zachariah 13953 Lehlabo Avenue IVORY PARK 1685	Wages/Leave Pay	1 020.38	-	1 020.38	-	-	1 020.38	-	-
108	Dhlamini: W M Stand 1183 Bantwana Street DIEPSLOOT WEST	Wages/Leave Pay	1 030.70	-	1 030.70	-	-	1 030.70	-	-
109	Mpokela: Thembakazi 129 Eldinga Sec THEMBISA	Wages/Leave Pay	1 047.62	-	1 047.62	-	-	1 047.62	-	-
110	Ghuzela: De Villiers 145 Eldinga Section 10 Dalinyebo Street	Wages/Leave Pay	952.38	-	952.38	-	-	952.38	-	-
111	Masinga: Thethi Alson 129 Eldinga Section THEMBISA 1632	Wages/Leave Pay	1 463.66	-	1 463.66	-	-	1 463.66	-	-
112	Mpisana: Olga Sizakele 308 Sam Mulele Street Isithama Section THEMBISA	Wages/Leave Pay	995.24	-	995.24	-	-	995.24	-	-
113	Earle: Francois 49 Wierda Glen Villas WIERDA PARK 0149	Severance Pay	42 909.90	-	21 889.80	21 020.10	-	21 889.80	-	21 020.10
114	Sikhosana: Mzilo Simon 223 Koma Road Jabulani SOWETO 1868	Severance Pay	1 994.85	-	1 994.85	-	-	1 994.85	-	-
115	Rakob: Nhlapo Jacob Diepsloot Ext 1	Wages/Leave Pay	2 619.51	-	2 619.51	-	-	2 619.51	-	-
116	Mokoena: M Moslike 238 Kalehong 1431	Severance Pay	772.12	-	772.12	-	-	772.12	-	-
117	Nhlapo: Choba Samuel Diepsloot No 11 L594	Severance Pay	1 787.66	-	1 787.66	-	-	1 787.66	-	-
118	Van Nierkerk: Annemarie 18 Lorraine Street Van Riebeeck Park KEMPTON PARK 1619	Salary/Leave Pay	33 254.37	-	15 137.20	18 117.17	-	15 137.20	-	18 117.17
			21 855 890.11	-	822 811.18	21 033 078.93	-	806 811.18	-	21 049 078.93

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Concurrent Award	Shortfall
	Balance b/f		21 855 890.11	-	822 811.18	21 033 078.93	-	806 811.18	-	21 049 078.93
119	Parfit: Brian Patric 4 Minrac Close BeyersPark BOKSBURG 1459	Wages/Leave Pay	33 823.61	-	13 360.78	20 462.83	-	13 360.78	-	20 462.83
120	Sekati: Mosley 149A - Mioshoe shoe Street Zone 2 Meadowland 1852	Wages/Salary	1 097.70	-	1 097.70	-	-	1 097.70	-	-
121	Francis: Gareth Mark 36 Lood Street Eldorado Park 1811	Wages/Leave Pay	2 929.17	-	2 929.17	-	-	2 929.17	-	-
122	Francis: Gregory Mark 36 Lood Street Eldorado Park 1811	Wages/Leave Pay	156 698.03	-	16 000.00	140 698.03	-	16 000.00	-	140 698.03
123	Geduld: Henry Peter William 3 Earl Street Homestead KIMBERLEY 8301	Wages/Leave Pay	154 790.36	-	16 000.00	138 790.36	-	16 000.00	-	138 790.36
124	Alexander: Basil Neil 27 Camatlon Avenue Kimberley	Wages/Leave Pay	13 830.95	-	12 000.00	1 830.95	-	12 000.00	-	1 830.95
125	Moloi: Annah 1423 Tshongweni Section GERMISTON 1431	Wages/Leave Pay	9 754.70	-	5 500.72	4 253.98	-	5 500.72	-	4 253.98
126	Joseph: Peter Alfred James 32-8h Street Homevale KIMBERLEY 8301	Wages/Leave Pay	16 131.72	-	12 000.00	4 131.72	-	12 000.00	-	4 131.72
127	Mhinga: Xidiayi Diedericks Unit 88 Village 2 Stonearch Village Sunstone Road GERMISTON 1401	Wages/Leave Pay	5 862.96	-	5 862.96	-	-	5 862.96	-	-
128	Ahrens: Marlon 1 Peter Wenning Street Discovery ROODEPOORT	Wages/Leave Pay	27 255.80	-	15 028.42	12 227.38	-	15 028.42	-	12 227.38
			22 278 065.11	-	922 590.93	21 355 474.18	-	906 590.93	-	21 371 474.18

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Concurrent Award	Shortfall
	Balance b/f		22 278 065.11	-	922 590.93	21 355 474.18	-	906 590.93	-	21 371 474.18
129	Manaka: Persuade 20285 Buffer Zone Mamelodi East 0122	Wages/Leave Pay	12 130.67	-	12 130.67	-	-	12 130.67	-	-
130	Harrison: Sumaya 1 Pieter Wenning Street Discovery ROODEPOORT	Wages/Leave Pay	4 626.69	-	4 626.69	-	-	4 626.69	-	-
131	Williams: Rudi Salligna Park no 30 Akasia PRETORIA	Wages/Leave Pay	8 859.12	-	8 859.12	-	-	8 859.12	-	-
132	Nehowa: Onesimo 4184 Clayville Ext 34 Curium Street OLIFANTSFONTEIN 1666	Wages/Leave Pay	19 011.25	-	15 299.47	3 711.78	-	15 299.47	-	3 711.78
133	Phadur: Phinius Wellits Farm GRASMERE 1848	Wages/Leave Pay	1 202.81	-	1 202.81	-	-	1 202.81	-	-
134	Branch: David Dennis Burton 45 North Riding Gardens Hyperion Street NORTH RIDING	Wages/Leave Pay	18 513.38	-	13 968.74	4 544.64	-	13 968.74	-	4 544.64
135	Van Wyk: Christo 30 Toromollinos Veld Street Glen Marais KEMPTON PARK	Wages/Leave Pay	6 711.93	-	6 711.93	-	-	6 711.93	-	-
136	Damon: Wesley 4 Olive Schreiner Avenue ELANDSPARK 2197	Wages/Leave Pay	20 445.32	-	13 997.32	6 448.00	-	13 997.32	-	6 448.00
137	Moore: Nalasha 22 Villa Prive Cornelius Street WELTEVREDEN PARK 1709	Wages/Leave Pay	10 633.12	-	10 633.12	-	-	10 633.12	-	-
138	Van Sillert: Hendrik 36 Bernicia Road Vainalla PRETORIA	Wages/Leave Pay	10 166.97	-	10 166.97	-	-	10 166.97	-	-
			22 390 366.37	-	1 020 187.77	21 370 178.60	-	1 004 187.77	-	21 386 178.60

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Concurrent Award	Shortfall
	Balance b/f		22 390 366.37	-	1 020 187.77	21 370 178.60	-	1 004 187.77	-	21 386 178.60
139	Grobler, Godfried August Josephus 54 Fourth Street LINDEN 2195	Wages/Leave Pay	52 351.88	-	-	52 351.88	-	-	-	52 351.88
140	Marais, Albert 7 Lynnwood Hof The Ring 9 Lynnwood PRETORIA 0081	Wages/Leave Pay	2 500.00	-	2 500.00	-	-	2 500.00	-	-
141	Castle, Robyn Shelagh 1022 Mahem Avenue ALLEN'S NEK Ext 4	Wages/Leave Pay	31 720.75	-	15 098.85	16 621.90	-	15 098.85	-	16 621.90
142	Mthembu, Gildah 1098 Extension 1 KWA-THEMA 1575	Wages/Leave Pay	10 131.63	-	10 131.63	-	-	10 131.63	-	-
143	Badenhorst, Adriaan Lodewikus 18 Brema Street Hannella EDENVALE	Wages/Leave Pay	43 509.08	-	15 955.37	27 553.71	-	15 955.37	-	27 553.71
144	Skhosana, Sihla Johannes P O Box 11244 Thabana SIYABUSWA	Wages/Leave Pay	1 340.53	-	1 340.53	-	-	1 340.53	-	-
145	Bulirs, Jason P O Box 68794 Highveld Park 2 0169	Wages/Leave Pay	29 464.29	-	15 273.81	14 190.48	-	15 273.81	-	14 190.48
146	Makhubele, Joyce 3445 Banyilum Street Clayville Ezy 27 OLIFANTSFONTEIN 1666	Wages/Leave Pay	25 714.29	-	12 571.43	13 142.86	-	12 571.43	-	13 142.86
147	Opperman, Stephanus Louis 81 Winston Drive Randpark RANDBURG	Wages/Leave Pay	12 000.00	-	-	12 000.00	-	-	-	12 000.00
148	Sithagu, Solomon 36 - 3rd Avenue LINDEN 2195	Wages/Leave Pay	783.22	-	783.22	-	-	783.22	-	-
149	Mpshe, Petunia 107216 Braamfischervill ROODEPOORT 1725	Wages/Leave Pay	852.00	-	852.00	-	-	852.00	-	-
			22 600 734.04	-	1 094 694.61	21 506 039.43	-	1 078 694.61	-	21 522 039.43

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Concurrent Award	Shortfall
	Balance b/f		22 600 734.04	-	1 094 694.61	21 506 039.43	-	1 078 694.61	-	21 522 039.43
150	Teffo: Dorcus Mary 14080 Ext 13 PROTEA GLEN	Wages/leave Pay	820.00	-	820.00	-	-	820.00	-	-
151										
152	Hambane: Carlos Jossi 2696 Zone 1 Protea South SOWETO	Wages/Leave Pay	1 625.74	-	1 625.74	-	-	1 625.74	-	-
153	Jim: Mphangeli Bellingdon Ntshu Thando Store P O Box 40 Qamata 5327	Wages/Leave Pay	2 738.10	-	2 738.10	-	-	2 738.10	-	-
154	Bezuidenhout: Gerhard P O Box 13227 Dalpark 1541	Wages/Leave Pay	3 502.65	-	3 502.65	-	-	3 502.65	-	-
155	Molwane: Joel 1412 Mphadi Street MOLETSANE	Wages/Leave Pay	1 443.00	-	1 443.00	-	-	1 443.00	-	-
156	Mphamp: Buzile Maxwell 6648 Driezick ORANGE FARM 1805	Wages/Leave Pay	1 516.03	-	1 516.03	-	-	1 516.03	-	-
157	Ramano: Machete William 1265 Ramolse Velech HAMANSKRAAL	Wages/Leave Pay	2 185.71	-	2 185.71	-	-	2 185.71	-	-
158	Gondant: Sicelo David 12822 Nche Street Galeshwewe KIMBERLEY	Wages/Leave Pay	6 426.87	-	6 426.87	-	-	6 426.87	-	-
159	Nhlajo: Sam Choba 1594 Diepsloot Extension 11	Severance Pay	13 139.28	-	13 139.28	-	-	13 139.28	-	-
160	Makina: Melikhaya P O Box 40 Qamata 5327	Wages/Leave Pay	2 090.40	-	2 090.40	-	-	2 090.40	-	-
161	Tema: Mogoledi Tema 249 Igagaqa TEMBISA 1632	Wages/Leave Pay	1 633.71	-	1 633.71	-	-	1 633.71	-	-
			22 637 855.53	-	1 131 816.10	21 506 039.43	-	1 115 816.10	-	21 522 039.43

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Concurrent Award	Shortfall
	Balance b/f		22 637 855.53	-	1 131 816.10	21 506 039.43	-	1 115 816.10	-	21 522 039.43
162	Waldeck: Johannes Nicolas 32 Migmallie Mews Migmallie Avenue ZWARTKOPS 0043	Wages/Leave Pay	8 370.29	-	8 370.29	-	-	8 370.29	-	-
163	Mofokeng: Leteka Mokhomu	Wages/Leave Pay	1 307.43	-	1 307.43	-	-	1 307.43	-	-
164	Sepwari: Philly Solomon 6 Ronza Road DOUGLASDALE	Wages/Leave Pay	3 139.66	-	3 139.66	-	-	3 139.66	-	-
165	Nevondwe: Maviungu Benjamin 75 Constanca Village LINDHAVEN 1724	Wages/Leave Pay	6 267.73	-	6 267.73	-	-	6 267.73	-	-
166	Schoeman: Martinus Gerhardus 4 Genuses c/o Ben Viljoen PRETORIA NORTH 0082	Wages/Leave Pay	57 863.99	-	12 572.44	45 291.55	-	12 572.44	-	45 291.55
167	Mthanzile: Goodman 59 - 10th Avenue Alexander	Wages/Salary	1 566.63	-	1 566.63	-	-	1 566.63	-	-
168	Madia Selboy 2 - 13th Avenue Alexandra	Wages/Leave Pay	2 019.81	-	2 019.81	-	-	2 019.81	-	-
169	Mabyalani: Masana Paulette 127 Bryan Brook Cnr Main & Wilkopen Road PAULSHOF	Wages/Leave Pay	28 615.01	-	9 202.73	19 412.28	-	9 202.73	-	19 412.28
170	Chauque: Vasco Jeremia Thembisa Mdela 2 Dube no 355	Wages/Leave Pay	1 201.62	-	1 201.62	-	-	1 201.62	-	-
171	George: Mathevedu Risenga	Wages/Leave Pay	991.03	-	991.03	-	-	991.03	-	-
172	Mathwasi: Johan 3449 Nicolas Street	Wages/Leave Pay	2 240.04	-	2 240.04	-	-	2 240.04	-	-
173	Sieyn: Nicolene Helene 18 Summerside Road GREENSIDE 2193	Wages/Leave Pay	10 059.02	-	10 059.02	-	-	10 059.02	-	-
174	Qomoyi: Gideon Misokolo P O Box 40 Qanata 5327	Wages/Leave Pay	2 576.23	-	2 576.23	-	-	2 576.23	-	-
175	Mokopa: Malbone Timothy 620 Extension 1 DIEPSLOOT	Wages/Leave Pay	2 723.14	-	2 723.14	-	-	2 723.14	-	-
			22 766 797.16	-	1 196 053.90	21 570 743.26	-	1 180 053.90	-	21 586 743.26

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Concurrent Award	Shortfall
	Balance b/f		22 766 797.16	-	1 196 053.90	21 570 743.26	-	1 180 053.90	-	21 586 743.26
176	Shamus Rennie (Pty) Ltd P O Box 434 Modderfontein 1645	Services Rendered	118 794.28	-	-	118 794.28	-	-	-	118 794.28
177	Tshabalala: Simahle Joseph	Severance pay	1 104.00	-	1 104.00	-	-	1 104.00	-	-
178	Wahlstrand: Nicolize 11 Spring Road Golf Park MEYERTON	Severance Pay	7 762.74	-	7 762.74	-	-	7 762.74	-	-
179	Dunaled cc/ta Mabibeng Paints P O Box 547 DE WILDT 0251	Services Rendered	66 076.39	-	-	66 076.39	-	-	-	66 076.39
180	Nasalur: Martin Colin 3 Levina 32 - 1st Avenue KEW 2090	Salary/Leave Pay	82 686.00	-	19 017.75	63 668.25	-	19 017.75	-	63 668.25
181	Fury Toyota Cnr 1st Street & Republic Road DARENWOOD Randburg	Services Rendered	3 208.55	-	-	3 208.55	-	-	-	3 208.55
182	Home Owners Association P O Box 4458 Brits 0250	Services Rendered	775 928.45	-	-	775 928.45	-	-	-	775 928.45
183	GDAR Plumbing 13 Main Road Eastleigh EDENVALE	Services Rendered	1 587 682.39	-	-	1 587 682.39	-	-	-	1 587 682.39
184	Pontins (Pty) Ltd 41 Cherry Drive Cnr Republic RANDBURG	Services Rendered	73 797.90	-	-	73 797.90	-	-	-	73 797.90
185	Paint Expressions cc P O Box 223 Willow Acres 0095	Services Rendered	71 728.69	-	-	71 728.69	-	-	-	71 728.69
186	John Risely & Sons (Pty) Ltd P O Box 84 Bergvlei 2012	Services Rendered	7 091.04	-	-	7 091.04	-	-	-	7 091.04
187	Jalite (Pty) Ltd P O Box 3181 Edenvale 1610	Services Rendered	132 380.25	-	-	132 380.25	-	-	-	132 380.25
			25 695 037.84	-	1 223 938.39	24 471 099.45	-	1 207 938.39	-	24 487 099.45

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Concurrent Award	Shortfall
	Balance b/f		25 695 037.84	-	1 223 938.39	24 471 099.45	-	1 207 938.39	-	24 487 099.45
188	Timber Innovations cc Postnet Suite 016 Private Bag x1037 GERMISTON 1401	Services Rendered	239 262.29	-	-	239 262.29	-	-	-	239 262.29
189	Sandpalm Doors cc P O Box 4378 Dalpark 1543	Services Rendered	128 585.59	-	-	128 585.59	-	-	-	128 585.59
190	J & B Coring P O Box 35912 Northcliff 2115	Services Rendered	17 484.12	-	-	17 484.12	-	-	-	17 484.12
191	Weame Ready Mix Concrete(Pty) Ltd P O BOX 1647 Cresta 2118	Services Rendered	472 630.39	-	-	472 630.39	-	-	-	472 630.39
192	Hire Zone Plant Hire (Pty) Ltd P O Box 4486 Northcliff 2115	Services Rendered	46 863.35	-	-	46 863.35	-	-	-	46 863.35
193	HVS Sand Stone & Planthire cc P O Box 716 Potchefstroom	Services Rendered	5 280.00	-	-	5 280.00	-	-	-	5 280.00
194	Leetlek Electro Projects P O Box 53238 Troyville 2139	Services Rendered	722 388.25	-	-	722 388.25	-	-	-	722 388.25
195	Zanielle Vervoer cc Casazan 7 Danie Street Brits 0250	Services Rendered	24 750.34	-	-	24 750.34	-	-	-	24 750.34
196	Ohlhorst Africa (Pty) Ltd P O Box 19654 Pretoria West 0117	Services Rendered	278 169.58	-	-	278 169.58	-	-	-	278 169.58
197	Muut-Net Systems (Pty) Ltd P O Box 48561 Hercules 0030	Services Rendered	47 485.06	-	-	47 485.06	-	-	-	47 485.06
198	VNA Filing cc P O Box 484 Pinetown 3600	Services Rendered	432 858.00	-	-	432 858.00	-	-	-	432 858.00
			28 110 794.81	-	1 223 938.39	26 886 856.42	-	1 207 938.39	-	26 902 856.42

Claim No.	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Concurrent Award	Shortfall
	Balance b/f		28 110 794.81	-	1 223 938.39	26 886 856.42	-	1 207 938.39	-	26 902 856.42
199	Alania Building Systems (Pty) Ltd P O Box 1724 Saxonwold 2132	Services Rendered	83 840.35	-	-	83 840.35	-	-	-	83 840.35
200	Ironmongery Warehouse cc P O Box 682 Wendywood 2144	Services Rendered	180 925.26	-	-	180 925.26	-	-	-	180 925.26
201	Breytenbach Glass cc P O Box 21726 Heidekrain 1733	Services Rendered	125 291.12	-	-	125 291.12	-	-	-	125 291.12
202	The Sleyrn & Amdt Property Trust 1st Floor 41 Seventh Street LINDEN	Services Rendered	4 390 057.03	-	-	4 390 057.03	-	-	-	4 390 057.03
203	Lombard Insurance Company Ltd P O Box 2740 Parklands 2121	Services Rendered	5 015 497.58	-	-	5 015 497.58	-	-	-	5 015 497.58
204	Earth Civils cc Posinet Suite 518 Private Bag x513 Brynston 2021	Services Rendered	839 526.03	-	-	839 526.03	-	-	-	839 526.03
205	FIRE Control Systems P O Box 98833 Sloane Park 2125	Services Rendered	442 328.45	-	-	442 328.45	-	-	-	442 328.45
206	MFS Electronic Projects (Pty) Ltd P O Box 3268 Dairliem 2055	Services Rendered	713 842.72	-	-	713 842.72	-	-	-	713 842.72
207	MWB Steel Engineering cc P O Box 78333 Sandton City 2146	Claim Rejected	-	-	-	-	-	-	-	-
208	MWB Steel Engineering cc P O Box 78333 Sandton City 2146	Claim Rejected	-	-	-	-	-	-	-	-
209	MWB Steel Engineering cc P O Box 78333 Sandton City 2146	Claim Rejected	-	-	-	-	-	-	-	-
			39 902 103.35	-	1 223 938.39	38 678 164.96	-	1 207 938.39	-	38 694 164.96

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Concurrent Award	Shortfall
	Balance b/f		39 902 103.35	-	1 223 938.39	38 678 164.96	-	1 207 938.39	-	38 694 164.96
210	MWB Steel Engineering cc P O Box 78333 Sandton City 2146	Claim Rejected	-	-	-	-	-	-	-	-
211	MWB Steel Engineering cc P O Box 78333 Sandton City 2146	Claim Rejected	-	-	-	-	-	-	-	-
212	MWB Steel Engineering cc P O Box 78333 Sandton City 2146	Claim Rejected	-	-	-	-	-	-	-	-
213	MWB Steel Engineering cc P O Box 78333 Sandton City 2146	Claim Rejected	-	-	-	-	-	-	-	-
214	MWB Steel Engineering cc P O Box 78333 Sandton City 2146	Claim Rejected	-	-	-	-	-	-	-	-
215	MWB Steel Engineering cc P O Box 78333 Sandton City 2146	Claim Rejected	-	-	-	-	-	-	-	-
216	MWB Steel Engineering cc P O Box 78333 Sandton City 2146	Claim Rejected	-	-	-	-	-	-	-	-
217	MWB Steel Engineering cc P O Box 78333 Sandton City 2146	Claim Rejected	-	-	-	-	-	-	-	-
218	MWB Steel Engineering cc P O Box 78333 Sandton City 2146	Claim Rejected	-	-	-	-	-	-	-	-
219	MWB Steel Engineering cc P O Box 78333 Sandton City 2146	Claim Rejected	-	-	-	-	-	-	-	-
220	MWB Steel Engineering cc P O Box 78333 Sandton City 2146	Claim Rejected	-	-	-	-	-	-	-	-
			39 902 103.35	-	1 223 938.39	38 678 164.96	-	1 207 938.39	-	38 694 164.96

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Concurrent Award	Shortfall
	Balance b/f		39 902 103.35	-	1 223 938.39	38 678 164.96	-	1 207 938.39	-	38 694 164.96
221	MWB Steel Engineering cc P O Box 78333 Sandton City 2146	Claim Rejected	-	-	-	-	-	-	-	-
222	MWB Steel Engineering cc P O Box 78333 Sandton City 2146	Claim Rejected	-	-	-	-	-	-	-	-
223	MWB Steel Engineering cc P O Box 78333 Sandton City 2146	Claim Rejected	-	-	-	-	-	-	-	-
			39 902 103.35	-	1 223 938.39	38 678 164.96	-	1 207 938.39	-	38 694 164.96

JOINT LIQUIDATOR'S AFFIDAVIT

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

We, the undersigned,

LIEBENBERG DAWID RYK VAN DER MERWE

the joint liquidators of the Close Corporation, do hereby make oath and say that the foregoing contains a full and true account of our administration of this estate to date hereof and that, to the best of our knowledge and belief, all assets have been realised and accounted for.



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 **JOHANNESBURG** on the day of **AUGUST 2012**, 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:

JOINT LIQUIDATOR'S AFFIDAVIT

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

We, the undersigned,

BENNIE KEEVY

the joint liquidators of the Close Corporation, do hereby make oath and say that the foregoing contains a full and true account of our administration of this estate to date hereof and that, to the best of our knowledge and belief, all assets have been realised and accounted for.

B KEEVY

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 on the day of **AUGUST 2012**, the regulations contained in the Government Notice No R 1258 of 21 July 1972,

COMMISSIONER OF OATHS

Full names:
Business Address:
Office:

JOINT LIQUIDATOR'S AFFIDAVIT
Section 403(2) of the Companies Act 61 of 1973 ("the Act")

We, the undersigned,

SARFARAAZ SIKANDER MOOSA

the joint liquidators of the Close Corporation, do hereby make oath and say that the foregoing contains a full and true account of our administration of this estate to date hereof and that, to the best of our knowledge and belief, all assets have been realised and accounted for.

SS MOOSA

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 on the day of **AUGUST 2012**, the regulations contained in the Government Notice No R 1258 of 21 July 1972,

COMMISSIONER OF OATHS

Full names:
Business Address:
Office: