

Masters Reference G.400/2011

STABILID CONSTRUCTION PROPRIETARY LIMITED

(IN LIQUIDATION)

SECOND AND FINAL

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
SECOND AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

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STABILID CONSTRUCTION (PTY) LTD (IN LIQUIDATION) MASTER'S REFERENCE NUMBER: G400/2011 SECOND AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT					
	Bank Reconciliation				
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
	Income				
	Balance at ABSA				
	Account number 40-7772-7358	227 201,25	01/09/14		3 546 268,69
	Account number 2072612124	3 319 067,44	01/09/14		
	Payments to be made i.t.o. 1st account				
	Provisions			13 036,10	
	Pref Creditors			73 893,01	
	Expenses to be paid				
	Master's fees			-	
	Provisions			43 271,90	
	Bond of Security			68 400,00	
	Liquidators fees:			45 845,91	
	Free residue	40 215,71			
	Total	40 215,71			
	VAT thereon	5 630,20			
		45 845,91			
	LESS: Meeting Attendance	-			
		45 845,91			
	South African Revenue Service				
	Income Tax	98 674,14		98 674,14	
	VAT	45 066,70	-	45 066,70	
	Awards				
	Pref awards	737 122,08		725 122,08	
	LESS: Paid crs 294	12 000,00	-		
	Concurrent Creditors			2 522 550,49	
				3 546 268,69	3 546 268,69
				-	

STABIL CONSTRUCTION (PTY) LTD (IN LIQUIDATION) MASTER'S REFERENCE NUMBER: G400/2011 SECOND AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT					
	Free Residue Account				
Date	Free Residue Account	[R]	Voucher	[R]	[R]
	Income				
	Balance b/f from 1st account				3 307 501,49
	Debtors Collected		"D"		8 850,00
	Interest per apportionment		"C"		393 307,11
	Refund i.r.o. taxed bill i.t.o. 1st account				24 200,00
	Expenses				
	Liquidator's fees			40 215,71	
	10% on interest	39 330,71			
	10% on debtors collected	885,00			
	Vat thereon			5 630,20	
	Bond of security		"A"	68 501,51	
	Master's Fees		"A"	-	
	Advertisement				146,35
	Government Gazette	69,05	13,00		
		77,30	18,00		
	Park Village Auctions				
	Storage books & records	118 623,84			204 643,68
	Storage books & records	37 633,68	17,00		
	Storage books & records	48 386,16	12,00		
	Courier services	2 102,50			2 102,50
	Delivery costs	285,00	1,00		1 485,00
		350,00	3,00		
		500,00	16,00		
		350,00			
	Storage				19 836,00
	Plaza Invest	2 280,00	4,00		
	Plaza Invest	2 280,00	5,00		
	Plaza Invest	2 280,00	6,00		
	Plaza Invest	2 280,00	8,00		
	Plaza Invest	2 280,00	9,00		
	Plaza Invest	2 280,00	10,00		
	Plaza Invest	2 280,00			
	Plaza Invest	456,00	19,00		
	Plaza Invest	3 420,00	7,00		
	Bank charges		"B"		1 788,40
	Legal Fees	32 957,37	"E"		32 957,37
	Provisions				43 271,90
	Advertising	231,90			
	Bank Charges	2 000,00			
	Storage	41 040,00			
	South African Revenue Service				53 607,43
	Income Tax	98 674,14	"C"		
	VAT	45 066,70	"C"		
	Available for distribution				3 259 672,55
					3 733 858,60
					3 733 858,60

STABILID CONSTRUCTION (PTY) LTD (IN LIQUIDATION)					
MASTER'S REFERENCE NUMBER: G400/2011					
SECOND AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT					
SCHEDULE "A"					
Date	Schedule "A"	[R]	Voucher	[R]	[R]
Realizations					
	Free residue				8 850,00
	Interest Earned @ Schedule "B"				393 307,11
					402 157,11
Master's fees					
	On first	15 000,00		100,00	
	Balance	387 157,11		30 675,00	
				30 775,00	
MAXIMUM AMOUNT PAYABLE					
Park Brokers					
Bond of security					
	Period 23/03/13 - 22/03/2014	Shortfall paid		101,51	
	Period 23/03/14 - 22/03/2015		Prov	22 800,00	
	Period 23/03/14 - 22/03/2015		Prov	22 800,00	
	Period 23/03/15 - 22/03/2016		Prov	22 800,00	
				68 501,51	

STABILID CONSTRUCTION (PTY) LTD (IN LIQUIDATION)					
MASTER'S REFERENCE NUMBER: G400/2011					
SECOND AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT					
SCHEDULE "B"					
SCHEDULE OF BANK CHARGES & INTEREST					
Date	Statement no	Interest Cheques	Interest Call	Bank charges Cheques	Bank charges Call
10/12	Statement number 18	582,07	53 139,94	46,50	
11/12	Statement number 19	577,89	17 260,27	46,50	
12/12	Statement number 20	682,61	17 334,75	46,50	
01/13	Statement number 21	540,49	17 409,55	8,00	
02/13	Statement number 22	902,27	29 474,17	75,50	
03/13	Statement number 23	931,36	19 624,64	75,50	
04/13	Statement number 24	1 768,55	19 151,74	75,50	
05/13	Statement number 25	400,20	18 299,65	156,40	
06/13	Statement number 26	363,50	2 836,48	75,50	
07/13	Statement number 27	1 201,96	3 227,46	75,50	
08/13	Statement number 28	1 229,93	2 907,70	75,50	
09/13	Statement number 29	1 159,03	13 581,79	75,50	
10/13	Statement number 30	974,57	15 978,75	75,50	
11/13	Statement number 31	934,33	16 451,22	75,50	
12/13	Statement number 32	905,86	16 536,40	75,50	
01/14	Statement number 33	934,09	22 809,12	75,50	
02/14	Statement number 34	942,02	17 138,71	81,75	
03/14	Statement number 35	860,40	24 041,26	81,75	
04/14	Statement number 36	921,00	22 425,09	81,75	
05/14	Statement number 37	876,54		81,75	
06/14	Statement number 38	887,91		81,75	
07/14	Statement number 39	860,74		81,75	
08/14	Statement number 40	867,24	22 578,69	81,75	
09/14	Statement number 41	795,17		81,75	
		21 099,73	372 207,38	1 788,40	-
	TOTAL	393 307,11		1 788,40	

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

Schedule "C"				
Post Liquidation Income Tax				
Interest Accrued			393 307,11	
			393 307,11	
Less:				
Liquidator's Fee @ 10%	39 330,71			
Bank Charges	1 568,77		40 899,48	
			352 407,63	
Post Liquidation Income Tax @ 28%	98 674,14			

<u>Account</u>	<u>Proceeds</u>	<u>Amount</u>	<u>Output</u>	<u>Input</u>	<u>Amount</u>
Free Residue:					
	Debtors collected	8 850,00	1 086,84		
	Liquidator's fees -	45 845,91		- 5 630,20	
	Bond of Security -	68 501,51		- 8 412,47	
	Advertising etc -	146,35		- 17,97	
	Realisation cost on movable assets -	204 643,68		- 25 131,68	
	Courier Services -	2 102,50		- 258,20	
	Delivery Costs -	1 485,00		-	
	Storage -	19 836,00		- 2 436,00	
	Bank Charges -	1 788,40		- 219,63	
	Legal Fees -	32 957,37		- 4 047,40	
		- 368 456,72	1 086,84	- 46 153,54	- 45 066,70
Encumbered Asset Account 1					
	Sale of movable asset				
	Liquidator's fees				
	Bond of Security				
	Realisation Cost				
		-	-	-	-
TOTAL AMOUNT VAT PAYABLE / REFUND					
					- 45 066,70

STABILID CONSTRUCTION (PTY) LTD (IN LIQUIDATION) MASTER'S REFERENCE NUMBER: G400/2011 SECOND AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT			
Schedule "D": Debts collected			
Date	Details	Amount	Voucher
19/09/12	Disc Anci	288,00	B/s
19/09/12	Disc Anci	8 562,00	B/s
		8 850,00	

STABILID CONSTRUCTION (PTY) LTD (IN LIQUIDATION) MASTER'S REFERENCE NUMBER: G400/2011 SECOND AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT											
Claim No	Creditors Particulars	Particulars of Claim	DISTRIBUTION ACCOUNT					DISTRIBUTION ACCOUNT			
			Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st account	Preferent Award this account	Concurrent Award	Shortfall
1	Abbeycon (Pty) Ltd P O Box 8241 Elandsfontein 1406	Services Rendered	2 074 311,00	-	-	2 074 311,00	-	-	-	62 681,33	2 011 629,67
2	Victor Distributors CC (a Yello Dot Coatings) P O Box 10201, Alview, 1544	Services Rendered	2 287 876,80	-	-	2 287 876,80	-	-	-	69 134,84	2 218 741,96
3	H.V.A.C Installations (Pty) Ltd P O Box 31370 Totiusdal 0134	Services Rendered	1 109 746,65	-	-	1 109 746,65	-	-	-	33 534,22	1 076 212,43
4	Camelback Plastering CC P O Box 202 Rivonia 2128	Services Rendered	2 916 782,51	-	-	2 916 782,51	-	-	-	88 139,05	2 828 643,46
5	L.V.L Tiling (Pty) Ltd P O Box 471 Silverton 0001	Services Rendered	853 693,33	-	-	853 693,33	-	-	-	25 796,82	827 896,51
6	Midrand Airconditioning and Ventilation (Pty) Ltd P O Box 315 Irene, 0062	Services Rendered	202 864,80	-	-	202 864,80	-	-	-	6 130,15	196 734,65
7	Afrisam (SouthAfrica) (Pty) Ltd P O Box 6367 Wellevedenpark 1715	Goods sold and delivered	381 955,38	-	-	381 955,38	-	-	-	11 541,89	370 413,49
8	RJE distributors 53 Hyacinth Street Wellevedenpark 1709	Goods sold and delivered	6 166,38	-	-	6 166,38	-	-	-	186,34	5 980,04
9	T and K Lifts CC P O Box 2348 Southdale 2135	Services Rendered	2 907,00	-	-	2 907,00	-	-	-	87,84	2 819,16
			9 836 303,85	-	-	9 836 303,85	-	-	-	297 232,47	9 539 071,38

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st account	Preferent Award this account	Concurrent Award	Shortfall
	Balance b/f		9 836 303,85	-	-	9 836 303,85	-	-	-	297 232,47	9 539 071,38
10	Imperial Pumping CC P O Box 107 Ash Street, Boekenhout Kloof 0002	Services Rendered	5 073,00	-	-	5 073,00	-	-	-	153,30	4 919,70
11	Dracon Contractors (Pty) Ltd P O Box 466 Bergvlei 2012	Services Rendered	2 297 595,02	-	-	2 297 595,02	-	-	-	69 428,50	2 228 166,52
12	Ronan Agencies CC 9Gerit Maritz Street Monument, Krugersdorp 1739	Goods sold and delivered	101 229,97	-	-	101 229,97	-	-	-	3 058,96	98 171,01
13	JJ Pimentel Plastering & Tiling P O Box 5259 Pretoria 001	Goods sold and delivered	779 296,54	-	-	779 296,54	-	-	-	23 548,71	755 747,83
14	Green Wave Automation 109 Meeuwsen Boulevard Fourways 2055	Services Rendered	81 133,99	-	-	81 133,99	-	-	-	2 451,70	78 682,29
15	Hydrotek International (Pty) Ltd P O Box 2879 Edenvale 1610	Services Rendered	22 803,56	-	-	22 803,56	-	-	-	689,08	22 114,48
16	Technological Fire Innovations P O Box 1633 Highlands North	Services Rendered	453 078,48	-	-	453 078,48	-	-	-	13 691,08	439 387,40
17	Central Welding Works (Pty) Ltd P O Box 3013 Pretoria	Goods sold and delivered	749 071,93	-	-	749 071,93	-	-	-	22 635,38	726 436,55
18	Steel Sudlo International (Pty) Ltd Postnet Meadowdale Suite #120, Private Bag X10020 Edenvale 1610	Services Rendered	162 233,21	-	-	162 233,21	-	-	-	4 902,35	157 330,86
19	Zeag (SA) (Pty) Ltd P O Box 669 Fermdale 2160	Goods sold and delivered	88 072,30	-	-	88 072,30	-	-	-	2 661,36	85 410,94
			14 575 891,85	-	-	14 575 891,85	-	-	-	440 452,88	14 135 438,97

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st account	Preferent Award this account	Concurrent Award	Shortfall
	Balance b/f		14 575 891.85	-	-	14 575 891.85	-	-	-	440 452.88	14 135 438.97
20	Millenium Doors CC P O Box 21700 Helderkruin 1733	Goods sold and delivered	9 532.43	-	-	9 532.43	-	-	-	288.05	9 244.38
21	Plumbcom Plumbing & Contracting CC P O Box 73862 Lynwoodrif. 0040	Services Rendered	542 176.97	-	-	542 176.97	-	-	-	16 383.45	525 793.52
22	Gauteng Piling (Pty) Ltd P O Box 849 Fourways 2055	Services Rendered	20 937.90	-	-	20 937.90	-	-	-	632.70	20 305.20
23	Sanyati Piling & Geotechnical P O Box 131184 Northmead 1511	Services Rendered	993 959.95	-	-	993 959.95	-	-	-	30 035.38	963 924.57
24	Pentacore Civils (Pty) Limited P O Box 14007 CLUBVIEW 0014	Services Rendered	970 338.29	-	-	970 338.29	-	-	-	29 321.59	941 016.70
25	Rev Aluminium Products & Systems (Pty) Limited P O Box 38807 BOOYSENS 2016	Goods Supplied	203 183.99	-	-	203 183.99	-	-	-	6 139.79	197 044.20
26	Mutual Safe and Security (Pty) Ltd P O Box 35641 MENLOPARK 0102	Goods sold & delivered	131 543.56	-	-	131 543.56	-	-	-	3 974.97	127 568.59
27	Build Plumb & Tile Blackheath CC P O Box 3547 NORTHCLIFF 2115	Goods sold & delivered	6 782.96	-	-	6 782.96	-	-	-	204.97	6 577.99
28	Formacon CC P O Box 71647 THE WILLOWS 0041	Services Rendered	1 230 326.78	-	-	1 230 326.78	-	-	-	37 177.89	1 193 148.89
29	Builders Timber Market P O Box 188 FERNDAL 2160	Services Rendered	15 843.46	-	-	15 843.46	-	-	-	478.76	15 364.70
			18 700 518.14	-	-	18 700 518.14	-	-	-	565 090.43	18 135 427.71

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st account	Preferent Award this account	Concurrent Award	Shortfall
	Balance b/f		18 700 518,14	-	-	18 700 518,14	-	-	-	565 090,43	18 135 427,71
30	Fencing Materials CC P O Box 1910 FLORIDA HILLS 1709	Goods supplied	74 061,65	-	-	74 061,65	-	-	-	2 237,99	71 823,66
31	Van Niekerk: Annemarie 18 Lorraine Street VAN RIEBECK PARK KEMPTON PARK 1619	Severance Pay	135 966,50	-	16 000,00	119 966,50	-	-	16 000,00	3 625,14	132 341,36
32	Pafitt: Brian P 4 Mineral Close BEYERSPARK BOKSBURG 1459	Salary & Severance Pay	52 420,36	-	16 000,00	36 420,36	-	16 000,00	-	1 100,55	35 319,81
33	Sekati: M (Nana) 149A Moshosho 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	-	65,01	2 086,25
35	Francis: Gregory Mark 36 Lood Street ELDORADO PARK 1811	Severance Pay	109 688,63	-	16 000,00	93 688,63	-	16 000,00	-	2 831,07	90 857,56
36	Gaduli: Henry Peter William 3 Earl Street HOMESTEAD KIMBERLEY 8301	Severance Pay	122 800,35	-	16 000,00	106 800,35	-	16 000,00	-	3 227,28	103 573,07
37	Alexander: Basil Neil 27 Camellion Avenue KIMBERLEY 8300	Severance Pay	123 441,25	-	16 000,00	107 441,25	-	16 000,00	-	3 246,65	104 194,60
38	Moloi: Niswaki Amah 1423 Tshongweni Section GERMISTON 1431	Severance Pay	5 515,16	-	5 515,16	-	-	5 515,16	-	-	-
39	Joseph: Peter Alfred James 32-8th Street Homevale KIMBERLEY 2301	Severance Pay	46 579,89	-	16 000,00	30 579,89	-	16 000,00	-	924,06	29 655,83
			19 391 747,75	-	120 119,72	19 271 628,03	-	104 119,72	16 000,00	582 348,18	18 705 279,85

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st account	Preferent Award this account	Concurrent Award	Shortfall
	Balance b/f		19 391 747,75	-	120 119,72	19 271 628,03	-	104 119,72	16 000,00	582 348,18	18 705 279,85
40	Mhinga: Xidayi Diedericks Unit 86, Village 2 Stone Arch, Sunstone Road GERMISTON 1401	Severance Pay	21 852,35	-	12 208,15	9 644,20	-	12 208,15		291,43	9 352,77
41	Ahrens: Marlon 1 Pieter Wenning Street Discovery ROODEPOORT	Severance Pay	91 876,27	-	16 000,00	75 876,27	-	16 000,00		2 292,82	73 583,45
42	Manaka: Persuade 20285 Buffer Zone MAMELODI EAST 0122	Severance Pay	25 856,23	-	12 618,74	13 237,49	-	12 618,74		400,01	12 837,48
43	Harrison: Sumaya 1 Pieter Wenning Street Discovery ROODEPOORT 1709	Severance Pay	14 574,07	-	8 858,02	5 716,05	-	8 858,02		172,73	5 543,32
44	Williams: Rudi Saligina Park no 30 Akasia PRETORIA	Severance Pay	32 557,26	-	16 000,00	16 557,26	-	16 000,00		500,33	16 056,93
45	Nahowa: Onesimo 4184 Clayville Ext 34 OLUFANTSFONTEIN 1686	Severance Pay	58 919,17	-	16 000,00	42 919,17	-	16 000,00		1 296,93	41 622,24
46	Phadu: Phinius Wellins Farm 1848 GRASMIERE	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		374,87	12 030,80
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		269,81	8 658,86
49	Damon: Wesley 4 Olive Schneider Avenue ELANDSPARK	Severance Pay	67 153,00	-	16 000,00	51 153,00	-	16 000,00		1 545,74	49 607,26
			19 765 670,54	-	257 604,73	19 508 065,81	-	241 604,73	16 000,00	589 492,83	18 934 572,98

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st account	Preferent Award this account	Concurrent Award	Shortfall
	Balance b/f		19 765 670.54	-	257 604.73	19 508 065.81	-	241 604.73	16 000.00	589 492.83	18 934 572.98
50	Moore: Nalasha 22 Villa Drive Cornelius Street WELTEVREDEN PARK 1709	Severence Pay	51 210.70	-	16 000.00	35 210.70	-	16 000.00		1 063.99	34 146.71
51	Van Sijfert 36 Bernicia Road Vainalla PRETORIA	Severence Pay	44 063.70	-	16 000.00	28 063.70	-	16 000.00		848.03	27 215.67
52	Grobler: Godfred August Josephus 54 Fourth Street LINDEN 2195	Severence Pay	537 479.34	-	-	537 479.34	-	-		16 241.50	521 237.84
53	Marais: Albert Lynnwood Hof 7 The Ring 9 Lynnwood PRETORIA 0081	Severence Pay	10 254.66	-	6 050.95	4 203.71	-	6 050.95		127.03	4 076.68
54	Castle: Robyn Shelagh P O Box 44944 LINDEN 2104	Severence Pay	174 177.07	-	16 000.00	158 177.07	-	16 000.00		4 779.78	153 397.29
55	Mihembu: Gildah 1098 Ext 1 KWA - THEMBA 1575	Severence Pay	19 795.22	-	13 556.32	6 238.90	-	13 556.32		188.53	6 050.37
56	Badenhors: A L 18 Breena Street HARMELIA 1609	Severence Pay	115 219.36	-	16 000.00	99 219.36	-	16 000.00		2 988.20	96 221.16
57	Sikhosana: Suhla Johannes P O Box 11244 Thabana SIYABUSWA 0472	Severence pay	21 807.17	-	15 354.95	6 452.22	-	15 354.95		194.97	6 257.25
58	Buhr: Jason P O Box 68794 Highfield Park 2 0169	Severence Pay	141 960.03	-	16 000.00	125 960.03	-	16 000.00		3 806.25	122 153.78
59	Makhebele: Joyce 3445 Barylum Street Cleyville Ext 27 OLUFANTSFONTEIN 1666	Severence Pay	22 500.00	-	8 500.00	14 000.00	-	8 500.00		423.05	13 576.95
			20 904 137.79	-	381 066.95	20 523 070.84	-	385 066.95	16 000.00	620 164.15	19 918 906.69

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st account	Preferent Award this account	Concurrent Award	Shortfall
	Balance b/f		20 904 137,79	-	381 066,95	20 523 070,84	-	365 066,95	16 000,00	620 164,15	19 918 905,69
60	Opeman: S L 81 Winston Drive RANDPARK	Severence Pay	12 000,00	-	-	12 000,00	-	-	-	362,61	11 637,39
61	Sithangqu: Solomon 36 - 3rd Avenue LINDEN 2195	Wages/Leave Pay	7 401,47	-	7 401,47	-	-	7 401,47	-	-	-
62	Mposhe: Pekunia 1072/16 Braamfischer Vile ROODEPOORT 1725	Severence Pay	3 578,40	-	3 578,40	-	-	3 578,40	-	-	-
63	Teffo: 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 Macovernye Sland 13098 Mofolo Central DUBE 1800	Wages/Leave Pay	1 558,02	-	1 558,02	-	-	1 558,02	-	-	-
66	Makwekwe: Menzekile 5409 Witdoring Street Extension 4	Wages/Leave Pay	1 502,56	-	1 502,56	-	-	1 502,56	-	-	-
67	Roo: Shaun Tielman 107 Seventh Street ParkMore SANDTON	Wages/Leave Pay	36 262,15	-	-	36 262,15	-	-	-	1 095,77	35 166,38
68	Cekiso: Altwel Zinzile 40008 Baniwiza Street Makhaza Khayelitsha CAPETOWN 7764	Wages/Leave Pay	2 619,05	-	2 619,05	-	-	2 619,05	-	-	-
69A	Net: Stefan Carel P O Box 166 Wighehuwel 1736	Wages/Leave Pay	23 892,00	-	12 959,00	10 933,00	-	12 959,00	-	330,37	10 602,63
69	Net: Stefan Carel P O Box 166 Wighehuwel 1736	Severence Pay	67 198,00	-	16 000,00	51 198,00	-	16 000,00	-	1 547,10	49 650,90
			21 071 201,06	-	437 737,07	20 633 463,99	-	421 737,07	16 000,00	623 500,00	20 025 963,99

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st account	Preferent Award this account	Concurrent Award	Shortfall
	Balance b/f		21 071 201,06	-	437 737,07	20 633 463,99	-	421 737,07	16 000,00	623 500,00	20 025 963,99
70	Hambane: Carlos Josie 2696 Zone 1 Prolea South SOWETO	Severence Pay	13 656,24	-	13 656,24	-	-	13 656,24	-	-	-
71	Jim: Mhangeli Bellington P O Box 40 Garnata 5327	Severence Pay	28 750,00	-	16 000,00	12 750,00	-	16 000,00	-	385,28	12 364,72
72	Bezuidenhout: Gerhard 31 Dingby Street DaiPark BRAKPAN	Severence Pay	16 550,03	-	13 194,46	3 355,57	-	13 194,46	-	101,40	3 254,17
73	Moluane: Joel 1412 Mohapi Street MOLETSANE	Severence Pay	3 030,30	-	3 030,30	-	-	3 030,30	-	-	-
74	Mphahlele: Buzile Maxwell 6648 Ariczak ORANGE FARM 1805	Severence Pay	4 775,49	-	4 775,49	-	-	4 775,49	-	-	-
75	Ramano: Machele William 1265 Ranolise Velech HAMANS KRAAL	Severence Pay	16 065,00	-	15 475,00	590,00	-	15 475,00	-	17,83	572,17
76	Gondane: Siculo David 12822 Nche Street Galeshewe KIMBERLEY	Severence Pay	60 733,89	-	16 000,00	44 733,89	-	16 000,00	-	1 351,76	43 382,13
77	Makinana: Melikhaya P O Box 40 Garnata 5327	Severence Pay	21 949,20	-	16 000,00	5 949,20	-	16 000,00	-	179,77	5 769,43
78	Tema: Mogpeli: Brenda 249 Igaga Extension 1	Severence Pay	6 861,60	-	6 861,60	-	-	6 861,60	-	-	-
79	Waldeck: Johannes Niclas 32 Mignatite Mews Mignatite ZWARTKOPS	Severence Pay	130 355,35	-	16 000,00	114 355,35	-	16 000,00	-	3 455,58	110 899,77
80	Mokong: Leteka Mokomo	Severence Pay	4 804,80	-	4 804,80	-	-	4 804,80	-	-	-
81	Segwati: Phily Solomon 16 Ronza Road DOUGLASDALE	Severence Pay	14 425,74	-	10 182,46	4 243,28	-	10 182,46	-	128,22	4 115,06
			21 393 156,70	-	573 717,42	20 819 441,28	-	557 717,42	16 000,00	629 119,85	20 206 321,43

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st account	Preferent Award this account	Concurrent Award	Shortfall
	Balance b/f		21 393 158,70	-	573 717,42	20 819 441,28	-	557 717,42	16 000,00	629 119,85	20 206 321,43
82	Nevondwe: Mavhungu Benjamin 75 Constance Village LINDHAVEN 1724	Severence Pay	30 845,00	-	16 000,00	14 845,00	-	16 000,00		448,58	14 396,42
83	Schoeman: Martinus Gerhardus 4 Genuses Park Ben Viljoen PRETORIA NORTH 0082	Severence Pay	31 503,73	-	16 000,00	15 503,73	-	16 000,00		468,49	15 035,24
84	Mlamzeli Goodman 56-10th Avenue ALEXANDER	Severence Pay	12 337,20	-	12 337,20	-	-	12 337,20		-	-
85	Madia: Selbovi 2-13th Avenue ALEXANDRA	Severence Pay	24 389,20	-	16 000,00	8 389,20	-	16 000,00		253,50	8 135,70
86	Mabuyalani: Masana Paullette 127 Bryan Brook Cnr Main & Wilkoppen PAULSHOF	Severence Pay	19 120,03	-	12 194,30	6 925,73	-	12 194,30		209,28	6 716,45
87	Chaque: Vasco Jeremia Themisa Mncela 2 House no 355	Severence Pay	8 201,05	-	8 201,05	-	-	8 201,05		-	-
88	Mathewula: 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		49,57	1 590,73
90	Sleyn: Nicole Helene 18 Summerside Road GREENSIDE 2193	Severence Pay	92 035,62	-	16 000,00	76 035,62	-	16 000,00		2 297,64	73 737,98
91	Qomoyi: Gideon Nisokolo P O Box 40 QAMATA 5327	Severence Pay	33 813,00	-	16 000,00	17 813,00	-	16 000,00		538,27	17 274,73
92	Molopa: Matome Timothy 620 Extension 2 DIEPSLOOT	Severence Pay	14 296,50	-	12 577,90	1 718,60	-	12 577,90		51,93	1 666,67
93	Burger: Abrie Oelof No 10 Ben Pleaar Street Bailepark POTCHEFSTROOM	Severence Pay No cc dividend on this claim See claim number 299	58 228,69	-	26 599,49	-	-	26 599,49		-	31 629,20
94	Khaner: David 482 Snake Park	Wages/Leave Pay	799,10	-	799,10	-	-	799,10		-	-
			21 742 611,72	-	748 670,06	20 962 312,46	-	732 670,06	16 000,00	633 437,11	20 376 504,55

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st account	Preferent Award this account	Concurrent Award	Shortfall
	Balance b/f		21 742 611.72	-	748 670.06	20 962 312.46	-	732 670.06	16 000.00	633 437.11	20 376 504.55
95	Nyameko: Soxulwa Schubart Park no 1707 PRETORIA 0002	Wages/leave Pay	1 278.14	-	1 278.14	-	-	1 278.14		-	-
96	Sinthumule: Shandukani 206 Aidin 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 Manda 710 Molokeng Street Wesslton Ext ERMELO 2350	Wages/Leave Pay	4 249.34	-	4 249.34	-	-	4 249.34		-	-
100	Nhlapo: John Mofihli 1772 Diepsloot Ext 11	Wages/Leave Pay	2 964.60	-	2 964.60	-	-	2 964.60		-	-
101	Manzini: Amos Nikosinalhi 15157 Ivory Park MIDRAND 1632	Wages/Leave Pay	1 284.58	-	1 284.58	-	-	1 284.58		-	-
102	Nkone: Sello Dominic 295 Naungaela 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	Mlungwa: Bonki Phuzushiye 142 Mercy Avenue WATERKLOOF GLEN	Wages/Leave Pay	948.39	-	948.39	-	-	948.39		-	-
105	Molung: Jacob Limo 2872 Kanyenda Street TSHIWELLO 1818	Wages/Leave Pay	1 620.73	-	1 620.73	-	-	1 620.73		-	-
106	Paleo: Aron Molosot 142 Mercy Avenue WATERKLOOF GLEN	Wages/Leave Pay	1 250.62	-	1 250.62	-	-	1 250.62		-	-
			21 766 041.72	-	772 100.06	20 962 312.46	-	756 100.06	16 000.00	633 437.11	20 376 504.55

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st account	Preferent Award this account	Concurrent Award	Shortfall
	Balance b/f		21 766 041.72	-	772 100.06	20 962 312.46	-	756 100.06	16 000.00	633 437.11	20 376 504.55
107	Kwinda: Musiwa Zachariah 13953 Lelabo Avenue IVORY PARK 1685	Wages/Leave Pay	1 020.38	-	1 020.38	-	-	1 020.38		-	-
108	Dlamini: 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 Ehdinga 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	Misana: Olga Szakele 308 Sam Mulele Street Isithama Section THEMBISA	Wages/Leave Pay	995.24	-	995.24	-	-	995.24		-	-
113	Earle: Francois 49 Wierda Glen Vilas WIERDA PARK 0149	Severance Pay	42 909.90	-	21 889.80	21 020.10	-	21 889.80		635.18	20 384.92
114	Shosana: Mzilo Simon 223 Koma Road Jabulani SOWETO 1668	Severance Pay	1 994.85	-	1 994.85	-	-	1 994.85		-	-
115	Rakobir: Nhlapo Jacob Diepsloot Ext 1	Wages/Leave Pay	2 619.51	-	2 619.51	-	-	2 619.51		-	-
116	Mokena: M Moslike 238 Kallahong 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 Niekerk: 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		547.46	17 569.71
			21 855 890.11	-	822 811.18	21 001 449.73	-	806 811.18	16 000.00	634 619.76	20 414 459.17

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st account	Preferent Award this account	Concurrent Award	Shortfall
	Balance b/f		21 855 890,11	-	822 811,18	21 001 449,73	-	806 811,18	16 000,00	634 619,76	20 414 459,17
119	Parfitt: Brian Patric 4 Minrac Close BeyersPark BOXSBURG 1459	Wages/Leave Pay	33 823,61	-	13 360,78	20 462,83	-	13 360,78		618,34	19 844,49
120	Sekati: Mosley 149A - Moshoe 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		4 251,60	136 446,43
123	Geduld: Henry Peter William 3 Earl Street Hornstead KIMBERLEY 8301	Wages/Leave Pay	154 790,36	-	16 000,00	138 790,36	-	16 000,00		4 193,95	134 596,41
124	Alexander: Basil Neil 27 Carnation Avenue Kimberley	Wages/Leave Pay	13 830,95	-	12 000,00	1 830,95	-	12 000,00		55,33	1 775,62
125	Molok: Annah 1423 Tshongweni Section GERMISTON 1431	Wages/Leave Pay	9 754,70	-	5 500,72	4 253,98	-	5 500,72		128,55	4 125,43
126	Joseph: Peter Alfred James 32-8th Street Homevale KIMBERLEY 8301	Wages/Leave Pay	16 131,72	-	12 000,00	4 131,72	-	12 000,00		124,85	4 006,87
127	Mhinga: Xdlayi 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: Marion 1 Peter Werning Street Discovery ROODEPOORT	Wages/Leave Pay	27 255,80	-	15 028,42	12 227,38	-	15 028,42		369,49	11 857,89
			22 278 065,11	-	922 590,93	21 323 844,98	-	906 590,93	16 000,00	644 361,87	20 727 112,31

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st account	Preferent Award this account	Concurrent Award	Shortfall
	Balance b/f		22 278 065,11	-	922 590,93	21 323 844,98	-	906 590,93	16 000,00	644 361,87	20 727 112,31
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 Saligna Park no 30 Akasia PRETORIA	Wages/Leave Pay	8 859,12	-	8 859,12	-	-	8 859,12	-	-	-
132	Nehowa: Onesimo 4184 Clayville Ext 34 Curlum Street OLIFANTSFONTEIN 1666	Wages/Leave Pay	19 011,25	-	15 299,47	3 711,78	-	15 299,47	-	112,16	3 599,62
133	Phadu: Phinius Weillins Farm GRASMERE 1848	Wages/Leave Pay	1 202,81	-	1 202,81	-	-	1 202,81	-	-	-
134	Branch: David Dennis Burton 45 North Riding Gardens Hyeonon Street NORTH RIDING	Wages/Leave Pay	16 513,38	-	13 968,74	4 544,64	-	13 968,74	-	137,33	4 407,31
135	Van Wyk: Christo 30 Toromolinos 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	-	194,85	6 253,15
137	Moore: Natasha 22 Ville Prive Cornelius Street WELTEVREDEN PARK 1709	Wages/Leave Pay	10 633,12	-	10 633,12	-	-	10 633,12	-	-	-
138	Van Sijfert: Hendrik 36 Bemida Road Vahlalla PRETORIA	Wages/Leave Pay	10 166,97	-	10 166,97	-	-	10 166,97	-	-	-
			22 390 386,37	-	1 020 187,77	21 338 549,40	-	1 004 187,77	16 000,00	644 806,20	20 741 372,40

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st account	Preferent Award this account	Concurrent Award	Shortfall
	Balance b/f		22 390 366,37	-	1 020 187,77	21 338 549,40	-	1 004 167,77	16 000,00	644 806,20	20 741 372,40
139	Grobler, Godfried August Josephus 54 Fourth Street LINDEN 2195	Wages/Leave Pay	52 351,88	-	-	52 351,88	-	-	-	1 581,96	50 769,92
140	Marais, Albert 7 Lynwood Hof The Ring 9 Lynwood PRETORIA 0081	Wages/Leave Pay	2 500,00	-	2 500,00	-	-	2 500,00	-	-	-
141	Castle, Robyn Shelagh 1022 Mahem Avenue ALLENS NEK Ext 4	Wages/Leave Pay	31 720,75	-	15 098,85	16 621,90	-	15 098,85	-	502,28	16 119,62
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 Breina Street Hannella EDENVALE	Wages/Leave Pay	43 509,08	-	15 955,37	27 553,71	-	15 955,37	-	832,62	26 721,09
144	Sikhosana, Suhla Johannes P O Box 11244 Thabana SIYABUSWA	Wages/Leave Pay	1 340,53	-	1 340,53	-	-	1 340,53	-	-	-
145	Buhr, Jason P O Box 68794 Highveld Park 2 0169	Wages/Leave Pay	29 464,29	-	15 273,81	14 190,48	-	15 273,81	-	428,81	13 761,67
146	Makhubele, Joyce 3445 Barylum Street Clayville Eky 27 OLIFANTSFONTEIN 1666	Wages/Leave Pay	25 714,29	-	12 571,43	13 142,86	-	12 571,43	-	397,15	12 745,71
147	Opperman, Stephanus Louis 81 Winston Drive Randpark RANDBURG	Wages/Leave Pay	12 000,00	-	-	12 000,00	-	-	-	362,61	11 637,39
148	Sihlaga, Solomon 36 - 3rd Avenue LINDEN 2195	Wages/Leave Pay	783,22	-	783,22	-	-	783,22	-	-	-
149	Mphahle, Petunia 1072/16 Braamfischervill ROODEPOORT 1725	Wages/Leave Pay	852,00	-	852,00	-	-	852,00	-	-	-
			22 600 734,04	-	1 094 694,61	21 474 410,23	-	1 078 694,61	16 000,00	648 911,53	20 873 127,80

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st account	Preferent Award this account	Concurrent Award	Shortfall
	Balance b/f		22 600 734,04	-	1 094 694,61	21 474 410,23	-	1 076 694,61	16 000,00	648 911,63	20 873 127,80
150	Teffo Dorcas Mary 14080 Ext 13 PROTEA GLEN	Wages/leave Pay	820,00	-	820,00	-	-	820,00		-	-
151											
152	Hambane: Carlos Jossi 2686 Zone 1 Protea South SOWETO	Wages/leave Pay	1 625,74	-	1 625,74	-	-	1 625,74		-	-
153	Jim: Mphahleli Beilingon Moku Thando Store P O Box 40 Qamala 5327	Wages/leave Pay	2 738,10	-	2 738,10	-	-	2 738,10		-	-
154	Bezuidenhout: Gerhard P O Box 13227 Deerpark 1541	Wages/leave Pay	3 502,65	-	3 502,65	-	-	3 502,65		-	-
155	Molwane: Joel 1412 Mohadi Street MOLETSANE	Wages/leave Pay	1 443,00	-	1 443,00	-	-	1 443,00		-	-
156	Mpakampi: Buzile Maxwell 6648 Dinezik ORANGE FARM 1805	Wages/leave Pay	1 516,03	-	1 516,03	-	-	1 516,03		-	-
157	Ramano: Machele William 1265 Ramotse Velech HAMANSKRAAL	Wages/leave Pay	2 185,71	-	2 185,71	-	-	2 185,71		-	-
158	Qondani: Siculo David 12822 Nche Street Galeshewe KIMBERLEY	Wages/leave Pay	6 426,87	-	6 426,87	-	-	6 426,87		-	-
159	Nhlapo: Sam Choba L594 Diepsloot Extension 11	Severance Pay	13 139,28	-	13 139,28	-	-	13 139,28		-	-
160	Makinnana: Melikhaya P O Box 40 Qamala 5327	Wages/leave Pay	2 090,40	-	2 090,40	-	-	2 090,40		-	-
161	Tema: Mogoledi Tema 249 Iganga TEMBISA 1632	Wages/leave Pay	1 633,71	-	1 633,71	-	-	1 633,71		-	-
			22 637 855,53	-	1 131 816,10	21 474 410,23	-	1 115 816,10	16 000,00	648 911,63	20 873 127,80

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st account	Preferent Award this account	Concurrent Award	Shortfall
	Balance b/f		22 637 855,53	-	1 131 816,10	21 474 410,23	-	1 115 816,10	16 000,00	648 911,63	20 873 127,80
162	Wadeck: Johannes Nicolas 32 Migmalle Mews Migmalle 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	Segwale: Phyllis Solomon 6 Ronza Road DOUGLASDALE	Wages/Leave Pay	3 139,66	-	3 139,66	-	-	3 139,66	-	-	-
165	Nxondwe: Mavhungu Benjamin 75 Constanca Village LINDHAVEN 1724	Wages/Leave Pay	6 267,73	-	6 267,73	-	-	6 267,73	-	-	-
166	Schoeman: Marthinus 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	-	1 368,62	43 922,93
167	Mthamzile: Goodman 58 - 10th Avenue Alexander	Wages/Salary	1 566,63	-	1 566,63	-	-	1 566,63	-	-	-
168	Madla Seiboy 2 - 13th Avenue Alexandra	Wages/Leave Pay	2 019,81	-	2 019,81	-	-	2 019,81	-	-	-
169	Mabvalani: Masana Paulette 127 Bryan Brook Cir Main & Wilkoppen Road PAULSHOF	Wages/Leave Pay	28 615,01	-	9 202,73	19 412,28	-	9 202,73	-	586,60	18 825,68
170	Chauque: Vasco Jeremia Themisa Ndela 2 Dube no 355	Wages/Leave Pay	1 201,62	-	1 201,62	-	-	1 201,62	-	-	-
171	George: Mathewula 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	Sleyn: Nicole Helene 18 Summerside Road GREENSIDE 2193	Wages/Leave Pay	10 059,02	-	10 059,02	-	-	10 059,02	-	-	-
174	Oomoyi: Gideon Misokolo P O Box 40 Qamala 5327	Wages/Leave Pay	2 576,23	-	2 576,23	-	-	2 576,23	-	-	-
175	Molopa: Malome 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	21 539 114,06	-	1 180 053,90	16 000,00	650 866,85	20 935 876,41

Claim No.	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st account	Preferent Award this account	Concurrent Award	Shortfall
	Balance b/f		22 766 797.16	-	1 196 053.90	21 539 114.06	-	1 180 053.90	16 000.00	650 866.85	20 935 876.41
176	Shamus Rennie (Pty) Ltd P O Box 434 Modderfontein 1645	Services Rendered	118 794.28	-	-	118 794.28	-	-		3 589.71	115 204.57
177	Tshabalala: Simahle Joseph	Severance pay	1 104.00	-	1 104.00	-	-	1 104.00		-	-
178	Wahstrand: Nicolize 11 Sering Road Golf Park MEYERTON	Severance Pay	7 762.74	-	7 762.74	-	-	7 762.74		-	-
179	Dunaled cc t/a Mababeng Paints P O Box 547 DE WILDT 0251	Services Rendered	66 076.39	-	-	66 076.39	-	-		-	66 076.39
180	Nasatur: Martin Colin 3 Levina 32 - 1st Avenue KEW 2090	Salary/Leave Pay	82 686.00	-	19 017.75	63 668.25	-	19 017.75		1 923.92	61 744.33
181	Fury Toyota Cnr 1st Street & Republic Road DARRENWOOD Randburg	Services Rendered	3 208.55	-	-	3 208.55	-	-		96.96	3 111.59
182	Home Owners Association P O Box 4458 Brits 0250	Services Rendered	775 928.45	-	-	775 928.45	-	-		23 446.93	752 481.52
183	GDAR Plumbing 13 Main Road Eastleigh EDENVALE	Services Rendered	1 587 682.39	-	-	1 587 682.39	-	-		47 976.43	1 539 705.96
184	Pontins (Pty) Ltd 41 Cherry Drive Cnr Republic RANDBURG	Services Rendered	73 797.90	-	-	73 797.90	-	-		2 230.02	71 567.88
185	Paint Expressions cc P O Box 223 Willow Acres 0095	Services Rendered	71 728.69	-	-	71 728.69	-	-		2 167.49	69 561.20
186	John Risely & Sons (Pty) Ltd P O Box 84 Bergvlei 2012	Services Rendered	7 091.04	-	-	7 091.04	-	-		214.28	6 876.76
187	Jalite (Pty) Ltd P O Box 3181 Edenvale 1610	Services Rendered	132 360.25	-	-	132 360.25	-	-		4 000.25	128 360.00
			25 695 037.84	-	1 223 938.39	24 439 470.25	-	1 207 938.39	16 000.00	736 512.84	23 750 596.61

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st account	Preferent Award this account	Concurrent Award	Shortfall
	Balance b/f		25 695 037.84	-	1 223 938.39	24 439 470.25	-	1 207 938.39	16 000.00	736 512.84	23 750 596.61
188	Timber Innovations cc Postnet Suite 016 Private Bag x1037 GERMISTON 1401	Services Rendered	239 262.29	-	-	239 262.29	-	-	-	7 230.00	232 032.29
189	Sandipalm Doors cc P O Box 4378 Dalpark 1543	Services Rendered	128 585.59	-	-	128 585.59	-	-	-	3 885.59	124 700.00
190	J & B Coring P O Box 35912 Northcliff 2115	Services Rendered	17 484.12	-	-	17 484.12	-	-	-	528.33	16 955.79
191	Wearne Ready Mix Concrete(Pty) Ltd P O BOX 1647 Cresta 2118	Services Rendered	472 630.39	-	-	472 630.39	-	-	-	14 281.90	458 348.49
192	Hire Zone Plant Hire (Pty) Ltd P O Box 4466 Northcliff 2115	Services Rendered	46 863.35	-	-	46 863.35	-	-	-	1 416.11	45 447.24
193	HVS Sand Stone & Plant Hire cc P O Box 716 Potchefstroom	Services Rendered	5 280.00	-	-	5 280.00	-	-	-	159.55	5 120.45
194	Leslek Electro Projects P O Box 53238 Troyville 2139	Services Rendered	722 388.25	-	-	722 388.25	-	-	-	21 829.06	700 559.19
195	Zaniële Vervoer cc Casazan 7 Danie Street Brils 0250	Services Rendered	24 750.34	-	-	24 750.34	-	-	-	747.90	24 002.44
196	Ohlhorst Africa (Pty) Ltd P O Box 19654 Pretoria West 0117	Services Rendered	278 169.58	-	-	278 169.58	-	-	-	8 405.70	269 763.88
197	Muuli-Nel Systems (Pty) Ltd P O Box 48561 Hercules 0030	Services Rendered	47 485.06	-	-	47 485.06	-	-	-	1 434.90	46 050.16
198	VNA Filing cc P O Box 484 Pinetown 3600	Services Rendered	432 858.00	-	-	432 858.00	-	-	-	13 080.06	419 777.94
			28 110 794.81	-	1 223 938.39	26 855 227.22	-	1 207 938.39	16 000.00	809 511.95	26 093 344.47

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st account	Preferent Award this account	Concurrent Award	Shortfall
	Balance b/f		28 110 784.81	-	1 223 938.39	26 855 227.22	-	1 207 938.39	16 000.00	809 511.95	26 093 344.47
199	Alania Building Systems (Pty) Ltd P O Box 1724 Saxonwold 2132	Services Rendered	83 840.35	-	-	83 840.35	-	-	-	2 533.48	81 306.87
200	Ironmongery Warehouse cc P O Box 682 Wendwood 2144	Services Rendered	180 925.26	-	-	180 925.26	-	-	-	5 467.18	175 458.08
201	Breytenbach Glass cc P O Box 21726 Heidekruijn 1733	Services Rendered	125 291.12	-	-	125 291.12	-	-	-	3 786.03	121 505.09
202	The Steyn & Arndt Property Trust 1st Floor 41 Seventh Street LINDEN	Services Rendered	4 390 057.03	-	-	4 390 057.03	-	-	-	132 658.32	4 257 398.71
203	Lombard Insurance Company Ltd P O Box 2740 Parklands 2121	Services Rendered	5 015 497.58	-	-	5 015 497.58	-	-	-	151 557.82	4 863 939.76
204	Earth Civils cc Postnet Suite 518 Private Bag x513 Brynston 2021	Services Rendered	839 526.03	-	-	839 526.03	-	-	-	25 368.72	814 157.31
205	FIRE Control Systems P O Box 98833 Sloane Park 2125	Services Rendered	442 328.45	-	-	442 328.45	-	-	-	13 386.24	428 962.21
206	MFS Electronic Projects (Pty) Ltd P O Box 3268 Dainfern 2055	Services Rendered	713 842.72	-	-	713 842.72	-	-	-	21 570.83	692 271.89
207	MWB Steel Engineering cc P O Box 78333 Sandton City 2146	Good sold and delivered	1 534 836.10	-	-	1 534 836.10	-	-	-	46 379.53	1 488 456.57
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	-	-	-	-	-	-	-	-	-
			41 435 939.45	-	1 223 938.39	40 181 371.86	-	1 207 938.39	16 000.00	1 212 200.09	39 016 800.97

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st account	Preferent Award this account	Concurrent Award	Shortfall
	Balance b/f		41 436 939.45	-	1 223 938.39	40 181 371.86	-	1 207 938.39	16 000.00	1 212 200.09	39 016 800.97
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	-	-	-	-	-	-	-	-	-
			41 436 939.45	-	1 223 938.39	40 181 371.86	-	1 207 938.39	16 000.00	1 212 200.09	39 016 800.97

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st account	Preferent Award this account	Concurrent Award	Shortfall
	Balance b/f		41 436 939,45	-	1 223 938,39	40 181 371,86	-	1 207 938,39	16 000,00	1 212 200,09	39 016 800,97
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	-	-	-	-	-	-	-	-	-
224	Barrier Fire and Access Control (Pty) Limited P O Box 13097 DALPARK EXT 1 1552	Services Rendered	106 326,00			106 326,00				3 212,95	103 113,05
225	Louisief (Pty) Limited P O Box 1718 BRITS 0250	Services Rendered	4 997,28			4 997,28				151,01	4 846,27
226	Azikho Manzi CC P O Box 650070 BENMORE 2011	Services Rendered	594 164,47			594 164,47				17 954,40	576 210,07
227	Combined Flooring (Pty) Limited P O Box 3956 HONEYDEW 2040	Services Rendered	244 460,26			244 460,26				7 387,08	237 073,18
228	Skiffull 50 (Pty) Limited T/A Insile P O Box 3346 HONEYDEW 2040	Goods Sold and delivered	2 926 440,39			2 926 440,39				88 430,89	2 838 009,50
229	Amair Electrical Engineering P O Box 4267 LUIIPAARDSVLEI 1743	Services Rendered	87 921,70			87 921,70				2 656,81	85 264,89
230	Duplicate claim	See claim number 93,8	0,00								-
231	Duplicate claim	See claim number 93,8	0,00								-
232	Duplicate claim	See claim number 93,8	0,00								-
			45 401 249,55	0,00	1 223 938,39	44 145 681,96	0,00	1 207 938,39	16 000,00	1 331 993,22	42 861 317,94

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st account	Preferent Award this account	Concurrent Award	Shortfall
	Balance b/f		45 401 249,55	-	1 223 938,39	44 145 681,96	-	1 207 938,39	16 000,00	1 331 993,22	42 861 317,94
233	Trox SA (Pty) Limited P O Box 1250 PIETERMARITZBURG 3200	Goods delivered	5 232,60			5 232,60				158,12	5 074,48
234	Macsteel Reinforcing - A division of Macsteel Service Centres (Pty) Ltd P O Box 12257 BENORYN 1504	Services Rendered	1 215 880,85			1 215 880,85				36 741,37	1 179 139,48
235	TDS Contractors CC P O Box 268 WAPADRAND 0060	Goods sold & delivered	2 850 823,82			2 850 823,82				86 145,92	2 764 677,90
236	Oranje Mynbou en Vervoer (Pt) Ltd t/a OMV Crushers P O Box 823 STILFONTEIN 2550	Goods delivered	4 360,50			4 360,50				131,77	4 228,73
237	DIRI Aluminium (Pty) Limited P O Box 28529 SUNNYSIDE 0132	Goods delivered	189 159,07			189 159,07				5 715,99	183 443,08
238	Precol Manufacturing Co (Pty) Limited P O Box 4053 PRETORIA 0001	Services Rendered	8 047 497,00			8 047 497,00				243 178,48	7 804 318,52
239	Diesel Tech Power Solutions (Pty) Limited P O Box 72 HALFWAY HOUSE 1685	Goods delivered	5 165,63			5 165,63				156,09	5 009,54
240	Drift Supersand (Pty) Limited P O Box 1318 RUMSIG 1732	Goods Sold & delivered	69 158,44			69 158,44				2 089,82	67 068,62
241	Multi-Net Systems (Pty) Limited P O Box 48581 HERCULES 0030	Services Rendered	8 047 497,00			8 047 497,00				243 178,48	7 804 318,52
242	Pentacorn Civils (Pty) Limited P O Box 14007 CLUBVIEW 0014	Services Rendered	970 338,29			970 338,29				29 321,59	941 016,70
			66 806 362,75	0,00	1 223 938,39	65 550 795,16	0,00	1 207 938,39	16 000,00	1 978 810,84	63 619 613,52

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st account	Preferent Award this account	Concurrent Award	Shortfall
	Balance b/f		66 806 362,75	-	1 223 938,39	65 550 795,16	-	1 207 938,39	16 000,00	1 978 810,84	63 619 613,52
243	Combined Flooring (Pty) Limited P O Box 3956 HONEYDEW 2040	Goods delivered	295 590,40			295 590,40				8 932,12	286 658,28
244	Phaphama Metal Industries CC P O Box 12653 BENORYN 1504	Goods delivered	24 342,88			24 342,88				735,59	23 607,29
245	Skhoson: Mzilo Simon	Severance & notice	21 005,60		12 000,00	9 005,60			12 000,00	272,13	8 733,47
246	Mahlangu: Mogolobe Hermans	Severance & notice	10 999,69		10 999,69	-			10 999,69	-	-
247	Pesialemlite CC P O Box 17066 LYTTELTON 0140	Goods delivered	8 039,09			8 039,09				242,92	7 796,17
248	Claim settled in 1st acc	Instalment sale	0,00								-
249	Claim settled in 1st acc	Instalment sale	0,00								-
250	Claim settled in 1st acc	Instalment sale	0,00								-
251	Grobler GAJ	Salary (Director)	102 377,09			102 377,09				3 093,62	99 283,47
252	Bataleur Trust 54 Fourth Street LINDEN 2195		489 363,96			489 363,96				14 787,55	474 576,41
253	Paulse: Naafia	Wages	18 890,95		13 878,65	5 012,30			13 878,65	151,46	4 860,84
254	Talisman Plant & Tool Hire Potchefstroom P O Box 1918 POTCHEFSTROOM 2520	Services Rendered	2 296,10			2 296,10				69,38	2 226,72
255	Mansonia Skrynwerte (Pty) Limited P O Box 912-764 SILVERTON 0127	Services Rendered	45 071,01			45 071,01				1 361,95	43 709,06
256	Glo Products CC P O Box 48343 ROOSEVELD PARK 2129	Goods delivered	140 346,16			140 346,16				4 240,97	136 105,19
257	Fire Protection Systems CC 117 Elgin Road VAN RIEBEEK PARK EXT1 KEMPTON PARK 1619	Goods delivered	256 115,45			256 115,45				7 739,27	248 376,18
			68 220 801,13	0,00	1 260 816,73	66 928 355,20	0,00	1 207 938,39	52 878,34	2 020 437,82	64 955 546,58

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st account	Preferent Award this account	Concurrent Award	Shortfall
	Balance b/f		68 220 801,13	-	1 260 816,73	66 928 355,20	-	1 207 938,39	52 878,34	2 020 437,82	64 955 546,58
258	MRT Electrical Contractors (Pty) Ltd P O Box 926 ROSETTENVILLE 2130	Goods delivered	2 270 345,42			2 270 345,42				68 605,08	2 201 740,34
259	Gillespie Diesel Services (Pty) Ltd P O Box 6337 WELTEVREDEN PARK 1715	Services Rendered	145 942,56			145 942,56				4 410,08	141 532,48
260	Unifilo Technologies CC P O Box 981 GLENWISTA 2058	Services Rendered	66 961,83			66 961,83				2 023,45	64 938,38
261	Tile Africa, a Division of Norcross (Pty) Limited Private Bag X4 OLIFANTSFONTEIN 1665	Services Rendered	1 480 015,59			1 480 015,59				44 722,97	1 435 292,62
262	Sielcor Construction CC P O Box 1068 BRAKPAN 1540	Services Rendered	2 011 508,16			2 011 508,16				60 783,56	1 950 724,60
263	Sielcor Construction CC P O Box 1068 BRAKPAN 1540	Services Rendered	676 671,55			676 671,55				20 447,59	656 223,96
264	Cravo Steel Products (Pty) Ltd P O Box 4508 VEREENIGING 1930	Goods sold & delivered	742 766,83			742 766,83				22 444,86	720 321,97
265	HL Parda & Son CC PO Box 19521 PRETORIA WEST 0117	Services Rendered	137 345,16			137 345,16				4 150,28	133 194,88
266	Cladco Projects CC Suite 200 Postnet X4 MENLO PARK 0102	Services Rendered	318 097,95			318 097,95				9 612,25	308 485,70
267	Ilad Africa Trading (Pty) Limited Postnet Suite 566 Private Bag X29 GALLO MANOR 2052	Goods delivered	6 303,11			6 303,11				190,47	6 112,64
			76 076 759,29	0,00	1 260 816,73	74 784 313,36	0,00	1 207 938,39	52 878,34	2 257 828,40	72 574 114,16

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st account	Preferent Award this account	Concurrent Award	Shortfall
	Balance b/f		76 076 759,29	-	1 260 816,73	74 784 313,36	-	1 207 938,39	52 878,34	2 257 826,40	72 574 114,16
268	Energy Insight (Pty) Limited P O Box 76 ELARDUSPARK 0047	Services Rendered	19 760,57			19 760,57				597,12	19 163,45
269	Grobler, GAJ C/O Roestoff Kruse Attorneys P O Box 11481 HATFIELD 10028	Cession of claims	245 857,69			245 857,69				7 429,30	238 428,39
270	Raphasha: Tshilo C/O Bruce Harkness Attorneys P O Box 1748 PARKLANDS 2121	Salary	42 810,95		16 656,63	26 152,32			16 656,63	790,27	25 362,05
271	Edelweiss Glas & Aluminium CC P O Box 1410 SILVERTON 0127	Supply & Installation	2 637 637,81			2 637 637,81				79 703,88	2 557 933,93
272	ABSA Technology Finance Solutions (Pty) Ltd P O Box 1844 RANDBURG 2125	Rental	100 543,37			100 543,37				3 038,21	97 505,16
273	Massbuild (Pty) Limited T/a Builders Warehouse Private Bag X88 SUNNINGHILL 2157	Goods sold and delivered	6 839,08			6 839,08				206,66	6 632,42
274	Maskhule Shopfiling (Gauteng) (Pty) Limited C/O First City Kallaho P O Box 4078 RIVONIA 2128	Services rendered	402 813,24			402 813,24				12 172,17	390 641,07
275	Steel Studio International (Pty) Ltd Posinet Suite 120 Private Bag X10020 EDENVALE 1610	Goods supplied	162 233,21			162 233,21				4 902,35	157 330,86
276	Bright Light Trading 4 CC P O Box 2564 POTCHEFSTROOM 2520	Good supplied	20 327,10			20 327,10				614,24	19 712,86
277	Hands On Lifts (Pty) Limited P O Box 14300 WITFIELD 1467	Goods sold and delivered	225 880,78			225 880,78				6 825,64	219 055,14
			79 941 463,09	0,00	1 277 475,36	78 632 368,53	0,00	1 207 938,39	69 536,97	2 374 108,25	76 305 879,48

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st account	Preferent Award this account	Concurrent Award	Shortfall
	Balance b/f		79 941 463,09	-	1 277 475,36	78 632 356,53	-	1 207 938,39	69 536,97	2 374 108,25	76 305 879,48
278	HVC Drilling (Pty) Limited P O Box 437 LA MONTAGNE 0184	Retention	46 189,80			46 189,80				1 395,76	44 794,04
279	Fast Track Shopfillers (Pty) Ltd P O Box 4322 EDENVALE 1510	Services rendered	651 903,30			651 903,30				19 699,15	632 204,15
280	Ferro Eleganza (Pty) Limited P O Box 470 SILVERTON 0127	Good supplied	427 212,54			427 212,54				12 909,47	414 303,07
281	Massbuild (Pty) Limited t/a Builders Warehouse Private Bag X88 SUNNINGHILL 2157	Goods sold & delivered	6 839,08			6 839,08				206,66	6 632,42
282	Countryside Landscapes CC P O Box 782066 SANDTON 2146	Services rendered	2 142 870,47			2 142 870,47				64 753,05	2 078 117,42
283	Duplicate claim see 173	Salary, leave pay	0,00								-
284	Duplicate claim see 173	Salary, leave pay	0,00								-
285	De Beer, Laurence Dirk 26 Moorhen Street HELIKONPARK RANDFONTEIN 1759	Salary, leave pay	42 169,39		24 822,23	17 347,16			24 822,23	524,19	16 822,97
286	Hildebrandt, Catharina Wilhelmina 26 Moorhen Street HELIKONPARK RANDFONTEIN 1759	Salary, leave pay	57 860,78		25 243,78	32 617,00			25 243,78	985,62	31 631,38
287	Lahuschagne, Chantal 26 Moorhen Street HELIKONPARK RANDFONTEIN 1759	Salary, leave pay	42 270,32		13 864,60	28 405,72			13 864,60	858,36	27 547,36
288	Jansen, Christo Antoni 3145 Amberfield Ridge Camdeboo Cress ROOIHUISKRAAL NORTH 0157	Salary, leave pay	38 305,00		26 305,00	12 000,00			26 305,00	362,61	11 637,39
289	Dockleweiller Supplies CC P O Box 178 NEW GERMANY 3620	Services rendered	18 625,55			18 625,55				562,83	18 062,72
			83 415 709,32	0,00	1 367 710,97	82 016 369,15	0,00	1 207 938,39	159 772,56	2 476 365,95	79 587 632,40

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st account	Preferent Award this account	Concurrent Award	Shortfall
	Balance b/f		83 415 709,32	-	1 367 710,97	82 016 369,15	-	1 207 938,39	159 772,58	2 476 365,95	79 587 632,40
290	Modern Plumbing Works (Pty) Ltd P O Box 392048 BRAMLEY 2018	Goods supplied	640 781,20			640 781,20				19 363,06	621 418,14
291	Diesel Electric Services (Pty) Limited P O Box 38112 BOOYSENS 2016	Installation of goods	222 261,01			222 261,01				6 716,26	215 544,75
292	South African Securitisation Programme (RF) Limited P O Box 95104 GRANT PARK 2051	Monies lent in advance	5 454,52			5 454,52				164,92	5 289,70
293	Siloe: Armando Silva P O Box 783996 SANDTON 2146	Wages, Leave pay, Bonus, Severance Pay	26 800,00		16 000,00	10 800,00			16 000,00	326,35	10 473,65
294	Mogale: Tsogaane Abela 36 - 3rd Avenue LINDEN 2195	Wages, Leave pay, Bonus, Severance Pay	30 302,00		13 894,50	16 407,50			13 894,50	495,80	15 911,70
295	Cekiso: Zinzile Athrell 40008 Babinzi Street Makhaza Khayelitsha 7784	Severance Pay Notice pay	34 375,00		12 000,00	22 375,00			12 000,00	676,13	21 698,87
296	Vaalyn: Charlton Silverkop 3de Laan 170 PRETORIA 0022	Leave & Severance Pay	20 000,00		16 000,00	4 000,00			16 000,00	120,87	3 879,13
297	Lolani: Zolani Eric 25 - 14th Avenue ALEXANDRA 2090	Rejected	0,00		-	-					-
298	Makwekwetu: Menzekile 5409 Wildoring Street EXTENSION 4	Severance Pay, Notice Pay	17 253,00		12 000,00	5 253,00			12 000,00	158,73	5 094,27
299	Burger: Abnie Oelof No. 10 Ben Pienaar Street BAILLIEPARK POTCHEFSTROOM 2531	Leave Pay, Notice Pay, Pension	152 707,06		16 000,00	136 707,06			16 000,00	4 131,00	132 576,06
300	Mollong: Jacob Limo 2872 Kanyenda Street TSIWEB 1819	Severance Pay	7 561,35		7 561,35	-			7 561,35	-	-
			84 573 204,46	0,00	1 461 166,82	83 080 408,44	0,00	1 207 938,39	253 228,43	2 508 518,99	80 619 518,65

Claim No	Creditors Particulars	Particulars of Claim	Amount of Claim	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st account	Preferent Award this account	Concurrent Award	Shortfall
	Balance b/f		84 573 204,46	0,00	1 461 166,82	83 080 408,44	0,00	1 207 938,39	253 228,43	2 492 336,83	80 635 700,81
301	South African Revenue Service Private Bag X187 RIVONIA 2128	VAT: 4710 118 615	440 974,83		440 974,83	-			440 974,83	-	-
302	South African Revenue Service Private Bag X187 RIVONIA 2128	9575 267 845	46 953,05			46 953,05				1 409,67	45 543,38
303	Ramaqele: AM Stand no 1576 Exl 30 DEVILAND 1811	Severance Pay	7 401,00		7 401,00	-			7 401,00	-	-
304	Mohale Building Construction and Cleaning Stand 12277 ORANGE FARM 1841	Goods delivered	9 335,10			9 335,10				280,27	9 054,83
305	Rejected	Wages, Leave Pay	0,00								-
	Nhlapo: John Motlhi P O Box 2548 Mashaeng FOURIESBURG 9725	Severance Pay	12 000,00		12 000,00	-			12 000,00	-	-
307	Mpungose, M Jeppe Main Hostel Block 2 Room 129 JEPPESTOWN	Leave Pay & Severance pay	22 600,00		16 600,00	6 600,00		-	16 000,00	198,15	-
308	Ngcibent MR No 30 16th Ave Alexandra Township 2090	Rejected	0,00		-				-	-	-
309	Robertson Ventilation Industries (P)	Supply and Install Smoker Extraction	335 379,37			335 379,37				10 069,08	325 310,29
310	Tommy Cecis Abrahams 711 Dennis Whiteville Richmond 7090	Wages, Leave pay	7 517,80		7 517,80	-			7 517,80	-	-
311	Becker Carpentry CC 17 Park Drive Amanzimtoti	Carpentry Services	542 007,52			542 007,52				16 272,68	525 734,84
			85 997 373,13	-	1 945 060,45	84 020 683,48	-	1 207 938,39	737 122,06	2 522 550,49	81 015 609,31

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 ...^{27th}... day of OCTOBER 2014, 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:

CHRISTOPHER RAYMOND REY
COMMISSIONER OF OATHS
Ex Officio Practising Attorney R.S.A.
Unit B5, Clearview Office Park,
77 Wilhelmina Ave, Constantia Kloof,
Roodepoort. Tel: +27 11 991 5500

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

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

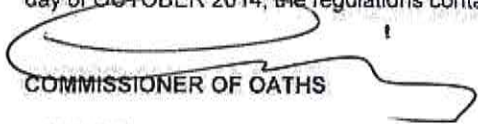
We, the undersigned,

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 SHB on the 21 day of OCTOBER 2014, the regulations contained in the Government Notice No R 1258 of 21 July 1972,


COMMISSIONER OF OATHS

Full names:
Business Address:
Office:

EWAN RONALD SIMMONDS
Commissioner of Oaths
Ex Officio Practicing Attorney RSA
19 Riley Road, Bedfordview
Tel: 011 450 3084

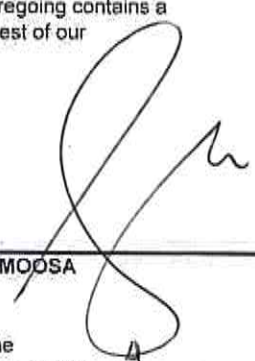
STABILID CONSTRUCTION (PTY) LTD (IN LIQUIDATION)
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JOINT LIQUIDATOR'S AFFIDAVIT
Section 403(2) of the Companies Act 61 of 1973 ("the Act")

We, the undersigned,

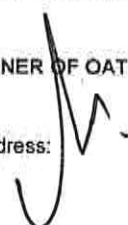
SARFARAAZ SIKANDER MOOSA

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 Midrand on the day of OCTOBER 2014, the regulations contained in the Government Notice No R 1258 of 21 July 1972,


COMMISSIONER OF OATHS

Full names:
Business Address:
Office:

YUSUF A. S. PATEL
Commissioner of Oaths
Practising Attorney
17 Ivy Street
Clydesdale - Pretoria