

Masters Reference : G142/11

PETZETAKIS AFRICA (PROPRIETARY) LIMITED

(IN LIQUIDATION)

AMENDED

THIRD

LIQUIDATION & DISTRIBUTION

ACCOUNT

Date of Liquidation : 06 February 2012

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

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G142/11

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

INDEX

<u>PAGE NUMBER</u>	<u>DESCRIPTION</u>
1 - 3	Liquidation Account
4	<u>Schedule "A"</u> Master's Fee Calculation & Bond of Security
5	<u>Schedule "B"</u> Bank charges & Interest
6	<u>Schedule "C"</u> VAT payable to the Receiver
7	<u>Schedule "D"</u> Income Tax, VAT , CGT Schedule
8 - 9	<u>Schedule "E"</u> Administration expenses
10 - 33	<u>Schedule "F"</u> Section 98A Employees
34 - 57	Distribution Account
58 - 60	Affidavit duly signed by Joint Liquidators
61 - 153	Voucher numbers 1 - 93
154	Bank statements

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION) MASTER'S REFERENCE NUMBER : G142/11 AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT					
	BANK RECONCILIATION				
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
	INCOME				
	Bank balances:				
	Standard Bank Acc No 401733459	3 602 127,38	03/02/17		8 914 708,02
	Standard Bank Acc No 372221955	125 165,48	04/05/17		
	Standard Bank Acc No 440133858	2 265 697,64	10/05/17		
	Standard Bank Acc No 401733807	2 921 717,52	02/05/17		
	Payments to be made to the Creditors i.t.o. 1st Account				
	Preferent Awards - Employees S98A	12 111 737,45	"F"	70 872,55	
	Less Section 98A claims paid	- 12 040 864,90			
	Preferent Awards - Employees S98A	322 837,02	Distribution	62 720,69	
	Less Already paid	- 260 116,33			
	Concurrent Creditors	369 751,48	Distribution	369 751,48	
	Payments to be made to the Creditors i.t.o. 2nd Account				
	Preferent creditors Section 101			5 045 902,40	
	Paid	- 1 645 331,19			
		- 200 993,28			
		- 1 389 859,52			
		- 1 809 718,41		-5 045 902,40	
	Concurrent creditors		Distribution	1 027 008,79	
	EXPENSES				
	Master's Fees			0,00	
	Bond of Security			193 800,00	
	Liquidator's Fees			288 144,04	
	Free Residue Account	253 021,09			
	VAT thereon	35 422,95			
	Less: Meeting Attendance	- 300,00	29		
	South African Revenue Service				
	Total Income Tax due	686 953,11		155 266,71	
	Payable i.t.o. 2nd account	- 157 405,43			
	Refunded	200 993,28			
	Provisional tax Paid	- 62 468,12	80		
	Provisional tax Paid	- 94 391,72	40		
	Provisional tax Paid	- 101 546,38	81		
	Provisional tax Paid	- 154 472,95	82		
	Provisional tax Paid	- 162 395,08	88		
	VAT	- 403 926,36		-148 637,77	
	Payable i.t.o. 2nd account	- 1 390 042,60			
	Refunded	1 645 331,19			
	Award to be made in 3rd and final account				
	Amount available for distribution				
	Concurrent Award this account	2 420 965,91		2 420 965,91	
	Trade Creditors				
	Equalising Div 1st account	759 803,94		1 215 686,30	
	Equalising Div 2nd account	455 882,36			
	Claim A Employees Dividend this acc	1 054 052,84		981 823,35	
	LESS: Paid	- 72 229,49			
	Claim B Employees Equalising Div	4 239 589,52		17 220,50	
	Crs Lekgwara still to be paid(R7371.17)				
	Crs TAUEATSWALA still to be paid(R9849.33)				
	LESS: Paid	- 4 222 369,02			
	Claim B Employees Dividend this acc	256 670,54		0,00	
	LESS: Paid	- 256 670,54			
	Preferent Award Claim 160	28 000,00		28 000,00	

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION) MASTER'S REFERENCE NUMBER : G142/11 AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT					
	Amount carried to 4th account			2 234 763,17	
	Provisions Claim B equalising dividend (20 & 12 cents)	1 863 225,15			
	Provisions Claim B equalising dividend (0.0192 cents)	115 907,80			
	Amount carried forward for further awards	255 630,22			
				8 914 708,02	8 914 708,02
				0,00	

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION) MASTER'S REFERENCE NUMBER : G142/11 AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT					
	FREE RESIDUE ACCOUNT				
Date	Free Residue Account	[R]	Voucher	[R]	[R]
	INCOME				
	Dispute on employees pref b claims	196 560,27			
	Dispute on employees concurrent B claims	4 171 359,05			9 367 909,32
	Provision for legal fees	5 000 000,00			
	SARS VAT REFUNDS	500 000,00			1 770 480,50
		658 653,99			
		487 199,37			
		87 252,45			
		37 374,69			
	Claim 6 dividends written back				541 128,49
	Claim sold to Marley	331 935,62	Distr 1st acc		
		209 192,87	Distr 2nd acc		
	Interest earned on bank account		"B"		2 530 210,86
	EXPENSES				
	Master's Fees		"A"	0,00	
	Liquidator's Fees			253 021,09	
	10% on interest earned	253 021,09			
	Spendiff	-			
	Adjusted Liquidators fees	253 021,09			
	VAT thereon			35 422,95	
	Bond of Security		"A"	632 700,00	
	Administration expenses		"E"	1 582 993,95	
	Bank charges		"B"	11 980,69	
	Administration costs			8 112,18	
	Government Gazette	77,30	5		
	Government Gazette	81,20	26		
	Government Gazette	81,20	69		
	Government Gazette	77,30	83		
	SARS - Income Tax Accounts 3			686 953,11	
	SARS - VAT		"C"	-403 926,36	
	Amount available for distribution			11 402 471,57	
				14 209 729,17	14 209 729,17

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)					
MASTER'S REFERENCE NUMBER : G142/11					
AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT					
SCHEDULE "A"					
Date	Schedule "A"	[R]	Voucher	[R]	[R]
	Realizations				
	Free Residue				0,00
	Interest Earned				2 530 210,86
					2 530 210,86
	Master's fees				
	Asset Value i.t.o. 1st acc	137 898 280,06			
	Asset Value i.t.o. 2nd acc	19 750 182,25			
	Asset Value i.t.o. 3rd and Final acc	2 530 210,86			
	First R15 000-00	15 000,00		100,00	
		160 163 673,17			
	On Balance	160 160 000,00		800 800,00	
				800 900,00	
	Maximum Master's fees paid in 1st account			0,00	
	Park Brokers				
	Bond of Security				
	Period : March 2015		86	171 000,00	
	Period : March 2016		71	171 000,00	
	Period : March 2017		72	96 900,00	
	Period : March 2018	provision		96 900,00	
	Period : March 2019	provision		96 900,00	
					632 700,00

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)
MASTER'S REFERENCE NUMBER : G142/11
AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

SCHEDULE "B"											
Date	Schedule "B"	[R]	Voucher	[R]	Call	Bank charges Cheques	Bank charges	[R]	[R]	[R]	[R]
	ABSA Bank	Interest Cheques	Interest Cheques & Call				4082627163	Interest	Bank charges	Interest	Bank charges
								372221955		401733858	
01-Sep-14	Statement number 31	28 034.27				81.75					
01-Oct-14	Statement number 32	27 209.68	9 354.19			81.75	81.75				
01-Nov-14	Statement number 33	28 119.18	9 697.50			81.75	81.75				
01-Dec-14	Statement number 34	27 362.98	9 415.82			125.75	81.75				
01-Jan-15	Statement number 35	31 347.51	9 532.23			81.75	81.75				
01-Feb-15	Statement number 36	31 426.83	9 558.43			87.00	87.00				
01-Mar-15	Statement number 37	26 375.50	815 804.69			87.00					
01-Mar-15			8 118.20				87.00				
01-Apr-15	Statement number 38	49 689.95	9 015.16			87.00	87.00	2 103.55	2 724.47		
01-May-15	Statement number 39	46 706.06	8 740.64			87.00	87.00	541.04	27.76		
01-Jun-15	Statement number 40	47 765.17	9 048.16			87.00	87.00	480.01	11.10		
01-Jul-15	Statement number 41	46 003.37	8 785.74			87.00	87.00	459.73			
01-Aug-15	Statement number 42	47 869.40	9 254.57			87.00	87.00	473.05	8.23		
01-Sep-15	Statement number 43	50 203.39	9 706.71			87.00	87.00	476.35			
01-Oct-15	Statement number 44	48 621.22	9 427.19			87.00	87.00	479.61			
01-Nov-15	Statement number 45	50 326.99	9 774.13			87.00	87.00	538.06			
01-Dec-15	Statement number 46	49 761.38	9 699.45			87.00	87.00	531.66			
01-Jan-16	Statement number 47	52 873.03	10 423.92			87.00	87.00	567.40			
01-Feb-16	Statement number 48	53 296.56	10 575.94			95.00	95.00	574.84			
01-Mar-16	Statement number 49	54 613.95	10 917.60			95.00	95.00	581.92			
01-Apr-16	Statement number 50	59 099.80	11 881.32			95.00	95.00	636.31			
01-May-16	Statement number 51	44 905.40	11 811.54			95.00	95.00	632.30			
01-Jun-16	Statement number 52	46 321.81	12 257.50			95.00	95.00	666.69			
01-Jul-16	Statement number 53	53 809.14	14 307.70			135.00	115.00	639.29			
01-Aug-16	Statement number 1	15 233.36	6 022.12			22.01	-	664.18		5813.80	954.60
01-Sep-16	Statement number 2	20 618.57	15 590.92			49.38	-	667.91		18 240.09	1 110.00
01-Oct-16	Statement number 3	19 542.07	15 172.56			8.23	-	649.98		13 932.06	66.60
01-Nov-16	Statement number 4	19 838.40	15 763.36			17.20	-	675.29		14 307.04	-
01-Dec-16	Statement number 5	18 889.36	15 340.38			25.80	-	657.17		13 923.10	-
01-Jan-17	Statement number 6	19 340.53	15 937.71			34.40	-	682.76		14 381.25	11.61
01-Feb-17	Statement number 7	19 133.32	16 021.29			25.80	-	686.34		14 410.41	-
01-Mar-17	Statement number 8	18 191.90	14 557.16			17.20	-	623.62		12 989.20	27.10
01-Apr-17	Statement number 9	21 425.31	16 198.46			25.80	-	693.93		14 336.86	2443.32
01-May-17	Statement number 10	19 689.44	15 763.80				-	675.31		12 308.83	302.33

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION) MASTER'S REFERENCE NUMBER : G142/11 AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT				
SCHEDULE "C"				
Tax Schedule				
VAT number: 4360194700				
Vat Payable to the Receiver				
Account	Proceeds	Output	Input	Vat
Free Residue:				
Debtors collected	1 770 480,50	-		
Auction Costs	-		-	
Liquidator's fees	- 288 444,04		- 35 422,95	
Bond of security	- 632 700,00		- 77 700,00	
Administration expenses	- 1 582 993,95		- 107 627,59	
Bank charges	- 11 980,69		- 1 471,31	
Second Meeting Costs	- 8 112,18		-	
VAT refunds due from SARS	-		-26 055,50	
VAT due re Sec 22(3) clawback			- 155 649,00	
Total	- 753 750,36	-	- 403 926,36	- 403 926,36
VAT PAYABLE TO RECEIVER				
				- 403 926,36

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)
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AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

SCHEDULE "D"

INCOME TAX CALCULATION FOR 3rd L & D ACCOUNT

INCOME

Interest Received

Free Residue Account

Plus Interest earned at SARS

Less Liquidators Fees

Less: Bank Charges - Free Residue Acc

2 530 210,96

45 883,32

-110 710,33

-11 980,00 -11 980,00

2 453 403,95

TAXABLE INCOME

2 453 403,95

SA Normal Tax at 28%

686 953,11

0,00

Due to SARS this Account

686 953,11

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION) MASTER'S REFERENCE NUMBER : G142/11 AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT			
SCHEDULE "E"			
Administration expenses			
Payee	Amount	VAT	VCH
Administration costs			
Delivery costs	200,00	-	6
Delivery costs	400,00	-	27
Bulk sms to employees	340,00	-	30
Delivery costs	150,00	-	48
Delivery costs	300,00	-	49
Printing	8 128,70	-	50
Delivery Costs	1 850,00	-	66
Delivery costs	350,00	-	67
Delivery costs	380,00	-	68
Delivery costs	1 050,00	-	83
Delivery costs	200,00	-	89
Legal Fees			
Fluxmans Attorneys	20 650,53		87
Fluxmans Attorneys	109 817,62		2
Fluxmans Attorneys	178,98	21,98	3
Hogan Lovells Attorneys	101 287,62	5 665,28	39
Fluxmans Attorneys	8 515,80	1 045,80	51
Fluxmans Attorneys	6 871,10	843,82	52
Fluxmans Attorneys	4 637,52	569,52	53
Fluxmans Attorneys	120 701,88	14 823,04	54
Fluxmans Attorneys	23 548,98	2 891,98	55
Fluxmans Attorneys	113 598,72	13 950,72	56
Fluxmans Attorneys	31,92		57
Fluxmans Attorneys	11 814,20	1 450,87	58
Fluxmans Attorneys	113 506,38	13 939,38	59
Fluxmans Attorneys	8 290,08	1 018,08	61
Fluxmans Attorneys	10 581,48	1 299,48	64
Fluxmans Attorneys	23 135,72	2 841,23	65
Fluxmans Attorneys	1 906,40	234,12	84
Fluxmans Attorneys	2 876,98		85
Fluxmans Attorneys	9,12		90
Consultancy Fees			
Maridadi Trading	5 643,00		8
Maridadi Trading	1 410,75		9
Maridadi Trading	3 078,00		10
Maridadi Trading	24 624,00		11
Maridadi Trading	5 130,00		12
Maridadi Trading	4 101,00		13
Maridadi Trading	3 078,00		14
Maridadi Trading	5 130,00		15
Maridadi Trading	24 453,00		33
Maridadi Trading	2 223,00		34
Maridadi Trading	3 890,25	477,75	35

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION) MASTER'S REFERENCE NUMBER : G142/11 AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT			
Maridadi Trading	3 890,25	477,75	36
Maridadi Trading	5 557,50	682,50	37
Maridadi Trading	1 197,00	147,00	38
Maridadi Trading	34 371,00	4 221,00	62
Maridadi Trading	13 167,00	1 617,00	63
Maridadi Trading	8 208,00		78
Maridadi Trading	2 821,50		75
Maridadi Trading	3 334,50		76
Maridadi Trading	6 669,00		77
Maridadi Trading	8 208,00		73
Maridadi Trading	28 215,00		74
Maridadi Trading	34 371,00	4 221,00	91
Maridadi Trading	7 780,50	955,50	92
Storage of Books & Records			
Park Village Auctions	78 796,80		1
Plaza Investments	2 280,00		4
Park Village Auctions	39 398,40		7
Plaza Investments	3 420,00		16
Plaza Investments	3 420,00		17
Park Village Auctions	39 398,40		18
Park Village Auctions	59 097,60		19
Park Village Auctions	39 398,40		20
Park Village Auctions	59 097,60		21
Park Village Auctions	39 398,40		22
Plaza Investments	1 140,00		23
Plaza Investments	1 140,00		24
Plaza Investments	1 140,00		25
Park Village Auctions	59 097,60	7 257,60	28
Park Village Auctions	39 398,40	4 838,40	31
Park Village Auctions	78 796,80	9 676,80	32
Plaza Investments	2 280,00		41
Plaza Investments	2 280,00		42
Plaza Investments	1 140,00	140,00	43
Plaza Investments	570,00	70,00	44
Plaza Investments	570,00	70,00	45
Plaza Investments	228,00	28,00	46
Plaza Investments	456,00	56,00	47
Park Village Auctions	59 097,60	7 257,60	60
Park Village Auctions	-8 618,40		70
Park Village Auctions	5 312,97		79
Park Village Auctions	39 398,40	4 838,40	93
	1 582 993,95	107 627,59	

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G142/11

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

EMPLOYEE DISTRIBUTION

Schedule "F"										
Claim No	Surname & Name	Total Claim - claim a	Total Claim - claim b	Equilising Dividend i.t.o previous accounts			Dividend and Provisions this account		Dividend this account	
				CLAIM B			CLAIM B			
				Verified Claims	Unverified Claims		Verified Claims	Unverified Claims		
				20c and 12c dividend payable this acc	(20c and 12c) provision this acc	Dividend award this account 0,0192c	0,0192c provision this acc			
S2001	ABRAHAMS JAMES LAWRENCE	48,224.06	68,278.23		6,361.92			385.78	927.67	
SJ5104	ALLEY MARYANNE	103,928.22	150,514.49	14,778.89			896.17		1,999.24	
S7167	APHANE HEZEKIEL KGAKOI	115,601.58	149,985.56	10,907.87			661.43		2,223.80	
S2118	APHANE JEREMIAH KOPRALA	132,119.87	171,569.65	12,514.93			758.88		2,541.55	
M5000	BALOYI JOHN	71,805.81	95,212.77	7,425.55			450.27		1,381.31	
M3213	BALOYI MANDLA SYDWEL	77,176.40	106,580.57	9,328.09			565.64		1,484.62	
S0128	BALOYI THOAMAS GOOLIE	126,534.42	172,715.38	14,650.30			888.37		2,434.11	
S7195	BASSON MARIUS CHRISTO	383,858.50	561,608.46	56,388.85			3,419.33		7,384.18	
S0079	BENNIE EBENEZER FIRIDINAND	111,643.02	155,093.04	13,783.95			835.84		2,147.65	
S7187	BENTSHU BULELANI	28,306.35	41,104.33		4,059.99			246.19	566.13	
S7113	BESTER BAREND JACOBUS	119,881.41	172,973.15	16,842.66			1,021.31		2,306.13	
S0127	BESTER RHONA DALEEN	101,705.55	135,477.23	10,713.63			649.66		1,956.48	
W5106	BEZUIDENHOUT HENDRIK GEOR	48,894.10	70,262.76	6,778.93			411.06		940.56	
SJ5057	BLEKIE NOMUSA	72,863.98	102,149.29		9,290.38			563.35	1,401.66	
S7311	BOKABA JOEL MATSOBANE	116,845.13	151,229.10	10,907.87			661.43		2,247.72	
M2530	BOSIGO LUKAS KGATITWE	77,852.19	102,224.45	7,731.78			468.84		1,497.62	
S7088	BRITZ PIETER JOHANNES	111,647.17	162,917.00	16,264.89			986.26		2,147.73	
S7143	BUDAZA KHAYALETHU MAXWEL	30,487.44	44,906.89		4,574.38			277.38	586.48	
S0138	BUITENDAG ALINDA	262,681.47	354,827.07		29,231.98			1,772.58	5,053.13	
SJ5056	BUYS SELINAH	41,009.47	58,099.12		5,421.47			328.75	786.89	
W5022	CHABA MMAMOTSHO JOHN	74,724.98	104,129.36	9,328.15			565.64		1,437.46	

Schedule "F"

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

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AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

EMPLOYEE DISTRIBUTION

Schedule "F"					Equilising Dividend i.t.o previous accounts		Dividend and Provisions this account		Dividend this account
					CLAIM B		CLAIM B		CLAIM A
					Verified Claims	Unverified Claims	Verified Claims	Unverified Claims	
Claim No	Surname & Name	Total Claim - claim a	Total Claim - claim b	20c and 12c dividend payable this acc	(20c and 12c) provision this acc	Dividend award this account 0,0192c	0,0192c provision this acc	Dividend award this account 0,0192c	
M2563	CHAUKE AMOS	90 929.61	119 395.86	9 030.55		547.60		1 749.19	
M3172	CHAUKE BALDWIN NOKO	77 176.40	-	-		-		1 484.62	
W3190	CHAUKE JAN NKALOSANG	76 587.80	105 992.87	9 328.37		565.66		1 473.30	
W0096	CHAUKE KHAZAMULA PHILLIP	100 375.48	131 379.58	9 835.65		596.42		1 930.89	
S0213	CHAUKE MOHLAGO SARAH	281 706.74	396 977.21	36 568.05		2 217.43		5 419.11	
SJ0204	COULSON YVETTE	295 637.44	389 667.18	29 829.71		1 808.82		5 687.09	
S0210	CUTTINGS REGINALD ANDRE	219 605.04	301 765.01	26 064.18		1 580.49		4 224.48	
DIS02	DAVIS JOHN CHARLES	81 995.67	119 876.71		12 017.26		728.71	1 639.91	
S0077	DE GOEDE DALENE	62 672.50	88 466.02		8 182.66		496.18	1 205.61	
S1821	DE KLERK SCHALK JOHAN	283 377.40	364 538.08		25 747.17		1 561.27	5 451.25	
S7139	DE VRIES PETRUS CASPARUS	443 315.65	595 029.28	48 129.17		2 918.47		8 527.94	
S0724	DIAZ FRED ABRAHAM	89 299.00	113 362.03	7 633.68		462.89		1 717.82	
M8003	DIKGALE GABRIEL KABELO	30 453.85	45 994.59		4 930.10		298.95	609.08	
S0038	DILGEE WILLIAM	92 150.73	125 425.52	10 555.99		640.10		1 772.68	
M2367	DIREMELO GRIFFITH MOLEFE	76 250.17	99 657.13	7 425.55		450.27		1 466.80	
S0904	DIXON CINDY HAZEL	1 792 482.64	-	-		-		35 849.65	
SJ5110	DUPLESSIS MONICA	94 911.74	140 166.88		14 356.60		870.56	1 825.79	
S0734	EKSTEEN ABUBAKR	113 941.54	154 000.02		15 438.02		936.14	2 191.86	
S7090	ELS DENNIS CHRISTIAN	72 003.19	101 908.62	9 487.11		575.28		1 385.11	
S7178	ENGELBRECHT CHRISTIAAN JO	162 511.51	232 309.50	22 142.50		1 342.68		3 126.19	
W2912	FARMER DIRK GEORGE	109 048.45	140 865.46	10 093.53		612.05		2 097.73	

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G142/11

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

EMPLOYEE DISTRIBUTION

Schedule "F"							Equilising Dividend i.t.o previous accounts	Dividend and Provisions this account		Dividend this account		
							CLAIM B		CLAIM B		CLAIM A	
							Verified Claims		Unverified Claims	Verified Claims	Unverified Claims	Dividend award this account 0,0192c
							20c and 12c dividend payable this acc	(20c and 12c) provision this acc	Dividend award this account 0,0192c	0,0192c provision this acc		
Claim No	Surname & Name	Total Claim - claim a	Total Claim - claim b									
W0040	FILI ANTON MZISELWA	65,123.46	86,492.11			6,778.93	411.06			1,252.76		
S1803	FOUCHE CHERYL CLAIRE	169,294.13	229,018.16			18,946.67	1,148.89			3,256.66		
S7183	FOURIE IGNATIUS PETRUS	146,013.12	212,269.88			21,019.09	1,274.56			2,808.81		
S7181	FRYER ROSA EDALINE	175,550.09	260,475.10			26,941.35		1,633.68		3,377.01		
S7110	FYFER ADELE	145,935.84	209,380.72			20,127.06	1,220.47			2,807.33		
S7182	GERICKE PIETER DANIEL	134,709.11	199,125.41			20,435.23	1,239.16			2,591.36		
W0022	GINYAYO JOLOMBA	73,760.72	96,998.31			7,371.82	447.01			1,418.91		
6000176	GOQO JOSEPH	76,657.69	100,807.94			7,661.35	464.57			1,474.64		
S1048	GOVENDER PRENESA	70,085.30	99,638.09			9,375.24	568.50			1,348.21		
S0074	GOVENDER SIVA MARIMUTHU	151,564.78	209,155.75			18,269.98	1,107.86			2,915.61		
S0704	GRACIE ROY JAMES	251,413.77	333,573.74						1,580.49	4,836.38		
S7186	GREYVENSTEIN JARRYD DWAY	76,922.90	113,183.91						697.54	1,479.74		
W0046	GUQA ZEPHANIA GAZISO	58,129.11	78,029.29			6,313.07	382.81			1,118.21		
S7176	HALLER THOMAS	235,704.70	316,580.45			25,856.77	1,555.78			4,534.19		
S0030	HAMODE NASIREEN	77,239.38	107,101.39			9,473.33	574.45			1,485.83		
W5097	HARDING DAVID	50,287.65	73,714.89			7,431.99	450.66			967.37		
SJ7006	HEUER GREG CLINTON	296,261.91	418,140.85						2,344.55	5,925.24		
EX0038	HEWITT EDWIN	2,769,323.79	4,085,990.45						25,328.35	-		
W3249	HLATSHWAYO MBONGISENI JAC	76,587.80	105,992.87			9,328.37	565.66			1,473.30		
W5064	HLONGWANE SOLOMON MPAPA	58,899.14	83,947.54			7,946.27	481.85			1,133.03		
S0919	HLOPHE LUCAS MKHETHWA	64,273.53	83,456.74			6,085.62	369.02			1,236.41		

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G142/11

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

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Claim No	Surname & Name	Total Claim - claim a	Total Claim - claim b	Equilising Dividend i.t.o previous accounts		Dividend and Provisions this account		Dividend this account	
				CLAIM B		CLAIM B			
				Verified Claims	Unverified Claims	Verified Claims	Unverified Claims		
S7309	HUGHES DARYTH EDWARD	127,303.01	189,400.94		19,699.76		1,194.56	2,448.89	
S0705	JACOBS DEBRA JEAN	104,752.48	-					2,015.09	
S5018	JACOBS KELVIN HYMIE NEVILLE	146,626.34	187,674.10	13,021.87		789.62		2,820.61	
S7192	JANSE VAN RENSBURG KELLY H	109,933.53	161,125.51		16,239.99		984.77	2,114.76	
S1856	JARDIM LIDIA MARIA CORONEL	461,350.15	621,325.14	50,749.97		3,077.39		8,874.86	
SJ3017	JIYANE AMOS SONNYBOY	31,124.02	43,986.44	4,080.43		247.43		598.72	
S2146	JONAS VICTOR MNCEDISI	136,483.20	176,292.84	12,629.08		765.81		2,625.49	
W0025	KASINDE KENNETH MOYA	63,771.01	85,139.67	6,778.93		411.06		1,226.75	
W1118	KATJEDI ANDRIES	97,596.61	129,620.53	10,159.17		616.04		1,877.44	
M5123	KATJEDI HOSEA NKOPU	66,010.26	95,414.43	9,328.09		565.64		1,269.82	
M2317	KEDUMETSE LEPE JACOB	102,075.77	133,410.55	9,940.55		602.78		1,963.60	
W3255	KEKANA MALESELA PIET	54,303.89	75,672.54	6,778.93		411.06		1,044.63	
S7317	KEKANA VICTOR	270,185.86	401,852.52	41,769.52		2,532.83		5,197.49	
W5130	KGOETE WILLIAM NNATENG	64,978.89	94,383.27	9,328.15		565.64		1,249.98	
W0119	KGOPANE PETER MATHUME	69,180.80	90,549.45	6,778.93		411.06		1,330.81	
S0574	KHALUSHI TAKALANI WILBERT	177,086.96	230,918.19	17,077.25		1,035.54		3,406.57	
W0288	KHAMEDI ALLEN PETER	69,491.12	90,955.63	6,809.33		412.91		1,336.78	
W5116	KHANYE SAMUEL POSO	53,165.76	76,401.29	7,371.17		446.98		1,022.73	
W5017	KHESWA BOITUMELO REGINALD	78,908.66	109,959.32	9,850.42		597.31		1,517.94	
W5103	KHOLUMO DIRE GERT	54,636.36	77,871.89	7,371.17		446.98		1,061.02	
W5063	KHOMA MARCH JURIS	58,899.14	83,947.54	7,946.27		481.85		1,133.03	

Schedule "F"

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G142/11

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

EMPLOYEE DISTRIBUTION

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Claim No	Surname & Name	Total Claim - claim a	Total Claim - claim b	Equilising Dividend i.t.o previous accounts		Dividend and Provisions this account		Dividend this account	
				CLAIM B		CLAIM B			
				Verified Claims	Unverified Claims	Verified Claims	Unverified Claims		
				20c and 12c dividend payable this acc	(20c and 12c) provision this acc	Dividend award this account 0,0192c	0,0192c provision this acc	Dividend award this account 0,0192c	
6000006	KHOSA JAKOB PAUL	42,849.22	61,071.97	5,780.93		350.55		824.28	
W1706	KHUBUDI DARIOS PITSI	75,762.18	95,662.36	6,313.07		382.81		1,457.42	
M8000	KHUMALO EMMANUEL SINOTHI	30,641.20	46,181.94		4,930.10		298.95	612.82	
W3037	KHUMALO VUSI RONNIE	60,518.77	83,754.31	7,371.17		446.98		1,164.18	
S2307	KITIME MANDLENKOSI SIMON	76,987.12	103,649.61	8,458.33		512.90		1,480.98	
M5131	KOFANG MICHAEL LEPHETHI	67,731.48	99,066.27	9,940.55		602.78		1,302.93	
S0007	KUBHEKA MGUMI JEROME	33,505.23	49,921.40				315.79	644.53	
S7207	KUHN WILHELMUS JOHANNES	137,091.44	200,104.16		5,207.82		1,212.16	2,637.19	
W0015	LANGA SAMUAL	67,843.08	88,798.54	6,647.84	19,989.96	403.11		1,305.08	
M5137	LANGA THANDANANI	63,691.24	94,683.71	9,831.96		596.19		1,225.21	
SJ5097	LE GRANGE ANGELIQUE SHANN	98,361.64	140,389.64		13,332.83		808.48	1,892.16	
W5107	LE GRANGE DANIEL JACOBUS	48,894.10	70,262.76	6,778.93		411.06		940.56	
S7018	LEBELOANE STEPHENS TSELEN	184,806.70	237,780.18	16,805.14		1,019.04		3,555.07	
W5111	LEDWABA SIPOHO FRANS	70,924.44	101,921.21		9,833.32		596.28	1,418.49	
S0737	LEKAY VERONICA	95,056.80	-	-		-		1,828.58	
W3253	LEKGWARA KOENA MATTHEWS	59,048.17	82,283.70	7,371.17	-	446.98	446.98	1,135.89	
W1693	LEKOANE THOMAS THIDIE	92,526.34	123,530.44	9,835.65		596.42		1,779.90	
S7145	LEKWANE MMASHADI MARIA	56,381.51	81,977.54		8,120.00		492.38	1,084.60	
W3031	LEMPHANE PETROS TSELE	55,648.31	77,013.88	6,777.95		411.00		1,070.49	
W5143	LENCOE GALEBOE CAIPHUS	43,335.34	60,387.85	5,409.69		328.03		833.63	

Schedule "F"

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G142/11

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

EMPLOYEE DISTRIBUTION

Schedule "F"					Equilising Dividend i.t.o previous accounts		Dividend and Provisions this account		Dividend this account	
					CLAIM B		CLAIM B		CLAIM A	
					Verified Claims		Unverified Claims	Verified Claims	Unverified Claims	
					20c and 12c dividend payable this acc		(20c and 12c) provision this acc	Dividend award this account 0,0192c	0,0192c provision this acc	Dividend award this account 0,0192c
Claim No	Surname & Name				Total Claim - claim a	Total Claim - claim b				
S0132	LENYATSA MATLAKALA MAGDE				66,501.24	87,522.06	6,668.58	404.37	1,279.27	
W1391	LEROMA JEREMIAH				121,960.61	152,964.71	9,835.65	596.42	2,346.12	
S0494	LETSOALO MANDLA TSHEPO				55,109.74	76,130.52	6,668.57	404.37	1,060.13	
M8004	LETSWALO LETHABO EDMOND				30,641.20	46,181.94			612.82	
W0011	LION LEFA SAMSON				77,406.09	104,492.53	8,592.82	521.05	1,489.04	
6000179	LLALE ISAIAH DIOKA				73,415.21	98,548.50	7,973.21	483.48	1,412.27	
S2140	LOPES ELDA				1,554,637.74	2,068,137.72			31,092.75	
SJ0012	LUBISI JOSEPH SIPHO				35,636.10	50,170.11			685.52	
S0009	LUDICK JOSINA CATHARINA LOU				115,201.01	159,243.49			2,216.09	
S7137	LUTHULI MUZIKABANI MOSES				29,847.22	44,044.73			574.16	
S1870	MAAGA PULENG BENJAMIN				210,581.05	262,405.42	16,440.60	996.93	4,050.89	
S7161	MABENA ELIAS WITBOY				44,969.75	65,871.25			899.39	
W1323	MABENA JACOB NYAKALLO				115,670.48	145,075.55	9,328.37	565.66	2,225.12	
W3042	MABENA SIMON MAKHONKHOTI				76,586.02	105,990.40	9,328.15	565.64	1,473.26	
SJ0263	MABOTJA KGADI PATRICK				36,435.06	51,102.60	4,653.09	282.16	700.89	
W0032	MADIHLABA LUCAS				60,470.11	80,732.69	6,428.04	389.79	1,163.25	
S7191	MADLALA VIKI JOSIAS				24,820.76	35,485.74			496.42	
M2657	MADOLO JOHN MSULANE				71,805.81	95,212.77			1,381.31	
SJ5100	MAGORO MATLOKO JAN				56,740.18	81,141.28			1,091.49	
W2049	MAHLAJE RIA MORRIS				85,891.20	115,295.58			1,652.26	
M5081	MAHLANGU BANGANI CHEKANA				76,250.17	99,657.13			1,466.80	

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G142/11

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

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Schedule "F"			Equilising Dividend i.t.o previous accounts		Dividend and Provisions this account		Dividend this account
			CLAIM B		CLAIM B		
			Verified Claims	Unverified Claims	Verified Claims	Unverified Claims	
Claim No	Surname & Name	Total Claim - claim a	Total Claim - claim b	20c and 12c dividend payable this acc	(20c and 12c) provision this acc	Dividend award this account 0,0192c	Dividend award this account 0,0192c
W5012	MAHLANGU LESETJA AARON	63,655.17	88,703.56	7,946.27		481.85	1,224.52
W1677	MAHLANGU MABHOKO MOSES	67,843.08	88,798.54	6,647.84		403.11	1,305.08
W2309	MAHLANGU SIMON SUHLA	98,918.46	128,322.84	9,328.15		565.64	1,902.87
S1827	MAHLANGU SOLOMON ISHMAEL	193,686.54	242,010.42	15,330.12		929.59	3,725.89
S7199	MAHLOBOGWANE FORTUNE MA	36,883.42	54,717.69		5,657.69		709.52
W5149	MAHUMA EDWIN MAUBANE	45,462.79	68,698.32	7,371.17		446.98	874.55
W2031	MAHWILIRI PHILLIP PHEAHA	95,196.39	124,600.76	9,328.15		565.64	1,831.27
M2147	MAKAMO SOLLY SOLOMON	76,250.17	99,657.13	7,425.55		450.27	1,466.80
W5058	MAKGOPA BEN MOLEFE	56,106.96	79,342.50		7,371.17		1,122.14
W3180	MAKHATHINI SIMON KETSE	55,648.31	77,013.88	6,777.95		411.00	1,070.49
W3216	MAKHUBELA BENJAMIN	76,587.80	105,992.87	9,328.37		565.66	1,473.30
M0562	MAKHUBELA KOMKRY SEVA	89,070.78	116,955.11	8,845.94		536.40	1,713.43
W2053	MAKHUBELA NEEDWELL JOSEP	83,847.95	110,263.41	8,379.96		508.15	1,612.96
W3089	MAKINA TSAPISHI SOLLY	68,801.16	95,216.63	8,379.96		508.15	1,323.51
W3076	MAKOBANE SIPHIWE THELONEI	52,775.47	73,038.04	6,428.04		389.79	1,055.51
W1342	MAKOLE EDWARD	93,905.64	117,777.78	7,573.12		459.22	1,806.44
SJ5086	MAKOLE PHUTHI ISMAEL	25,861.74	36,780.70		3,463.90		517.23
S7163	MAKUSHU NTSUNDENI JOSEPH	90,374.02	125,423.45	11,118.98		674.24	1,738.50
W1124	MALEBE ELPHAS THERI	87,754.28	117,159.35	9,328.37		565.66	1,688.10
M0732	MALEKA SALTIEL MOLEFE	70,324.36	93,731.31	7,425.55		450.27	1,352.81
W0144	MALINGA THOMAS MANDLA	95,198.60	124,603.67	9,328.37		565.66	1,831.31

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G142/11

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

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Schedule "F"

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				CLAIM B		CLAIM B			
				Verified Claims	Unverified Claims	Verified Claims	Unverified Claims		
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W1602	MALOKA ALEX MOEKETSI	116,073.76	147,077.86	9,835.65		596.42		2,232.88	
W1421	MALOKA DANIEL MEDUPE	82,432.32	103,387.78	6,647.84		403.11		1,585.73	
SJ7788	MAMEKWA MAGADIMANE BERNARD	171,009.31	240,413.96	22,017.72		1,335.12		3,289.66	
SJ7052	MAMPHO MOSEHLE PETRUS	284,281.79	365,256.14	25,688.06		1,557.68		5,468.65	
S7085	MANIRAJ PRANESH	745,497.10	984,748.63		75,899.42		4,602.41	14,340.92	
W5010	MANYAMA MATHEWS	49,312.57	69,212.75	6,313.07		382.81		948.61	
SJ7790	MANYONI CYRIL CLIFTON MAKHOLA	230,368.13	328,631.48		31,172.76		1,890.26	4,607.36	
6000016	MANZINI LOUIS	38,080.44	55,312.68	5,466.70		331.49		732.54	
S1863	MAPONYANE LIZZIE MARIA	82,846.78	110,899.69	8,899.42		539.65		1,593.70	
S0133	MARE MARIE CECILIA PETRONE	186,501.81	253,051.38		21,111.98		1,280.20	3,587.68	
W3080	MARUTLA MATUKA JOSEPH	68,801.16	95,216.63	8,379.96		508.15		1,323.51	
W0010	MASANGO JOSEPH RAMASOBA	78,908.66		-		-		1,517.94	
W3033	MASEKO AMOS ZULU	55,648.31	77,013.88	6,777.95		411.00		1,070.49	
W0037	MASEMOLA JOHN TJANYAHA	59,388.61	79,288.79	6,313.07		382.81		1,142.44	
W0007	MASETLA MASILO CALVEM	84,032.12	113,437.19	9,328.37		565.66		1,616.50	
W3087	MASHAO ABRAM NGOAKO	76,586.02	105,990.40	9,328.15		565.64		1,473.26	
W3229	MASHAO LEBHEKO ERIC	51,493.02	71,755.60	6,428.04		389.79		990.56	
W1121	MASHELE SAM	89,613.28	119,017.65	9,328.15		565.64		1,723.87	
W2370	MASHEMOLA PHALATSE JACOB	205,591.77	263,254.84	15,120.49		916.88		3,954.91	
W0109	MASHIANE PATRICK SAM	86,639.48	117,643.58	9,835.65		596.42		1,666.66	
W3082	MASHIFANE SIMON	76,586.02	105,990.40	9,328.15		565.64		1,473.26	

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G142/11

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

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PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G142/11

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

EMPLOYEE DISTRIBUTION

Schedule "F"

Schedule "F"					Equilising Dividend i.t.o previous accounts	Dividend and Provisions this account		Dividend this account
Claim No	Surname & Name	Total Claim - claim a	Total Claim - claim b	CLAIM B		CLAIM B		CLAIM A
				CLAIM B		CLAIM B		
				Verified Claims	Unverified Claims	Verified Claims	Unverified Claims	
				20c and 12c dividend payable this acc	(20c and 12c) provision this acc	Dividend award this account 0,0192c	0,0192c provision this acc	Dividend award this account 0,0192c
W1673	MATOME AZARIA THAPELO	64,426.63	84,326.81		6,313.07		382.81	1,288.53
S2147	MATOME MOLATELO EDWARD	235,472.12	-	-		-		4,529.71
M2697	MATSHABA RICHARD REUBEN	70,324.36	93,731.31	7,425.55		450.27		1,352.81
M2568	MATSI MATLOU VISITOR	74,204.36	97,611.31	7,425.55		450.27		1,427.45
S2130	MATTHYSEN MAGDALENA MARI	146,160.01	189,017.98	13,596.13		824.45		2,811.64
W1601	MAWELELA JOHANNES GEZANI	116,248.06	-	-		-		2,324.96
S0001	MAYE SEMAKALENG PRISCILLIA	88,471.30	132,711.27	14,034.55		851.03		1,701.90
W3161	MAZIBUKO OUPA THOMAS	55,648.31	77,013.88	6,777.95		411.00		1,070.49
S7108	MBANGWA CYNTHIA SIBONGILE	151,075.83	-	-		-		2,906.20
S0226	MBATHA GLENROSE LINDIWE	61,755.89	81,505.88	6,265.43		379.92		1,187.98
S7312	MBOWENI NTETENG	113,114.50	147,498.47	10,907.87		661.43		2,175.95
S7205	MEIER WILLI	709,595.10	1,032,178.45	102,335.35		6,205.45		13,660.28
W0674	MKHONTO SIKHUMBUZO LUCAS	67,492.21	90,107.78	7,174.49		435.05		1,298.33
W1031	MKWAYI JOHANNES MZONDEKI	84,032.12	113,437.19	9,328.37		565.66		1,616.50
W0033	MLAMBO FOLILE	59,480.88	79,381.06	6,313.07		382.81		1,144.22
W5148	MLANGENI MALIBONGWE ELMO	45,462.79	68,698.32	7,371.17		446.98		874.55
W2447	MMATLADI MAMPHOKE JAMES	118,213.29	149,263.95	9,850.42		597.31		2,274.04
W5031	MMUSHI JOHANNES	57,577.57	80,813.10	7,371.17		446.98		1,107.60
S0926	MNGADI NICHOLAS	121,371.39	-	-		-		2,334.79
W0091	MNTUNGWA ZWELI	83,002.93	108,114.11	7,966.19		483.06		1,596.70
W2020	MNYAKA TOBIAS NDUMISO	73,497.15	95,763.74	7,063.79		428.34		1,413.84

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G142/11

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Schedule "F"				Equilising Dividend i.t.o previous accounts		Dividend and Provisions this account		Dividend this account
				CLAIM B		CLAIM B		CLAIM A
				Verified Claims	Unverified Claims	Verified Claims	Unverified Claims	
Claim No	Surname & Name	Total Claim - claim a	Total Claim - claim b	20c and 12c dividend payable this acc	(20c and 12c) provision this acc	Dividend award this account 0,0192c	0,0192c provision this acc	Dividend award this account 0,0192c
M0531	MOABI MOLEPANA DANIEL	74,768.72	98,175.67	7,425.55		450.27		1,438.30
M5050	MOATSHE CHRISTOPHER CHER	79,987.43	112,006.82	10,157.73		615.95		1,538.70
W5138	MOATSHE JOSIAH RASEKGWAN	59,395.78	88,800.16	9,328.15		565.84		1,142.58
W0730	MODIBA JOHANNES MABEBE	64,063.61	85,530.31	6,810.03		412.95		1,232.37
W5139	MODIKA MOEKETSI JIMMY	52,984.15	73,833.48	6,614.18		401.07		1,019.24
S7168	MODIPA ABEL MOTLHABANE	116,016.10	150,400.08	10,907.87		661.43		2,231.77
6000200	MODISE SOLOMON MOLEFE	141,884.64	185,439.79	13,817.30		837.86		2,729.40
W5016	MODISELLE IKANENG BENNETT	63,655.17	88,703.56	7,946.27		481.85		1,224.52
M2428	MOEKETSI MOLEFE DAVID	104,395.16	136,441.94	10,166.42		616.47		2,008.22
M2273	MOENG MOSHOPI ANDREW	76,250.17	99,657.13	7,425.55		450.27		1,466.80
S2183	MOENG SIMON MODISE	186,722.55	239,696.04	16,805.14		1,019.04		3,591.93
W1320	MOFOMME BILLY MALESELA	118,036.04	149,040.14	9,835.65		596.42		2,270.63
S0126	MOFOMME JACOB	196,108.31	244,835.94	15,458.20		937.36		3,772.48
W3170	MOFOMME PHINEAS MAKWA	117,610.64	162,765.98	14,324.94		868.64		2,262.44
W1318	MOGALE PINKY PETER	119,998.33	151,002.43		9,835.65		596.42	2,399.97
W5134	MOGAMME CHRISTIAAN MALEB	32,980.45	49,307.69	5,179.61		314.08		634.44
W0524	MOGANOE ABRAM GAGATHA	74,369.24	97,798.53	7,432.64		450.70		1,430.62
W1674	MOGASHOA ELIAS	67,843.08	88,798.54	6,647.84		403.11		1,305.08
W2361	MOGASHOA MODISE	78,908.80	103,282.25	7,732.16		468.87		1,517.95
W2301	MOGOBOYA LEONARD	89,613.28	119,017.65	9,328.15		565.64		1,723.87
W3021	MOGOMOTSI CLIFFORD HENDR	76,586.02	105,990.40	9,328.15		565.84		1,473.26

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G142/11

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EMPLOYEE DISTRIBUTION

Schedule "F"										
Claim No	Surname & Name	Total Claim - claim a	Total Claim - claim b	Equilising Dividend i.t.o previous accounts			Dividend and Provisions this account		Dividend this account	
				CLAIM B			CLAIM B			
				Verified Claims			Verified Claims			
				Unverified Claims			Unverified Claims			
				20c and 12c dividend payable this acc	(20c and 12c) provision this acc	Dividend award this account 0,0192c	0,0192c provision this acc	Dividend award this account 0,0192c		
SJ5085	MOGOREGI SELE JASIAU	25,433.93	36,352.90		3,463.90		210.05		489.27	
S7208	MOGOTSHI MICHAEL LERSHATL	121,110.71	180,275.02	18,769.10		1,138.13			2,329.77	
M5004	MOGOTSI JOHN MOKGOMANYA	89,684.43	125,585.58	11,389.17		690.62			1,725.23	
M0280	MOGOTSI MODIKOE ELLIOT	73,596.25	96,188.51	7,167.10		434.60			1,415.75	
W5128	MOHALALELO DONALD KGOSIR	64,980.41	94,385.47	9,328.37		565.66			1,250.01	
M2541	MOHANOE ASIEL SELLO	74,768.72	98,175.67	7,425.55		450.27			1,438.30	
W1119	MOHLALA MICHAEL	97,110.02	128,974.27	10,108.52		612.96			1,868.08	
W5059	MOHLALA PATRIC	71,002.91	100,407.29	9,328.15		565.64			1,365.86	
W3193	MOHLALA WATSON KOPANANG	55,656.34	77,024.99	6,778.93		411.06			1,070.65	
W5127	MOHOSHO LEHLOHONOLO PAU	64,980.41	94,385.47	9,328.37		565.66			1,250.01	
M5126	MOHOSHO MOEKETSI JOHN	44,539.63	64,379.75	6,294.02		381.66			856.80	
W3026	MOJAKI JERSEY MARABUKE	60,518.77	83,754.31	7,371.17		446.98			1,164.18	
M5088	MOKAILA LESIBA NICHOLAS	62,669.78	89,095.88	8,383.33		508.35			1,205.56	
S2150	MOKASE PIET PETRUS	182,890.84	235,864.32	16,805.14		1,019.04			3,518.22	
W1321	MOKGADI MMAT'SHELE ISHMAEL	93,524.83	114,893.48	6,778.93		411.06			1,799.11	
W5028	MOKGARI GOBUSAMANG PIET	52,943.81	74,309.38	6,777.95		411.00			1,018.47	
W5090	MOKGOPO MONOBE SYDNEY	69,141.87	98,546.25	9,328.15		565.64			1,330.06	
W1448	MOKGOTHO PETER	79,779.73	100,735.19	6,647.84		403.11			1,534.70	
M2656	MOKOBOTEDI JAN MODIATLALA	74,767.10	99,139.35	7,731.78		468.84			1,438.27	
6000011	MOKOENA PATRICK KAGISO	41,695.88	59,918.63	5,780.93		350.55			802.09	
W3186	MOKOENA PAZANI PETER	68,801.16	95,216.63	8,379.96		508.15			1,323.51	

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

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EMPLOYEE DISTRIBUTION

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Claim No	Surname & Name	Total Claim - claim a	Total Claim - claim b	CLAIM B		CLAIM B		CLAIM A
				CLAIM B		CLAIM B		
				Verified Claims	Unverified Claims	Verified Claims	Unverified Claims	
				20c and 12c dividend payable this acc	(20c and 12c) provision this acc	Dividend award this account 0,0192c	0,0192c provision this acc	Dividend award this account 0,0192c
W0055	MOKOENA SEBEI SAMUEL	115,670.48	145,075.55	9,328.37		565.66		2,225.12
W1146	MOKOENA SIKHUMBULO JOB	95,198.60	124,603.67	9,328.37		565.66		1,831.31
W0058	MOKWENA ABEL JULIUS	75,160.52	98,376.20	7,384.87		446.59		1,445.84
W5141	MOKWENA SIMON	42,050.49	59,103.00	5,409.69		328.03		808.91
6000187	MOLAWA EPHRAIM MORAKE	73,170.02	95,770.86	7,169.82		434.77		1,407.55
6000206	MOLEKO PHILLIP	75,415.14	101,233.10	8,190.41		496.65		1,450.74
W1645	MOLEKWA FIRWAG WILLIAM	100,430.22	128,689.02	8,964.73		543.61		1,931.95
W0012	MOLEKWA MABOTE CORNELIUS	61,066.12	82,434.77	6,778.93		411.06		1,174.71
W2034	MOLOKOMME LESIBANA HEZEK	95,196.39	124,600.76	9,328.15		565.64		1,831.27
M2678	MOLOPE JAMES	70,324.36	93,731.31	7,425.55		450.27		1,352.81
S7169	MOLOTO JOHN MAREMA	84,735.03	111,046.77	8,347.06		506.15		1,630.02
W3034	MONAMA EZEKIEL LUCKY	68,801.16	95,216.63	8,379.96		508.15		1,323.51
W2090	MONGALE RAMODI JOSEPH	85,536.72	114,941.10	9,328.15		565.64		1,645.45
W5086	MONGALO MOSIMA TOPSON	56,106.96	79,342.50	7,371.17		446.98		1,079.31
S7231	MONGAULA TSHIDISO EMMANU	83,617.16	119,111.84	11,260.22		682.80		1,608.52
W5101	MONONYANE REGINALD	50,246.55	71,615.20	6,778.93		411.06		966.58
SJ1712	MONYELEOTE ALFRED LESIBA	58,870.52	74,704.09		5,022.99		304.59	1,177.41
S7318	MOODLEY ALOSHA	47,776.37	71,476.40	7,518.52		455.91		919.06
W2259	MORAMAGA MASELE JAMES	100,779.50	130,183.87	9,328.15		565.64		1,938.67
W1485	MORE MASHITE EPHRAIM	81,352.82	102,721.47	6,778.93		411.06		1,564.96
M2566	MOREMI TSOLOBOLO GODFREY	77,852.19	102,224.45	7,731.78		468.84		1,497.62

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

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Schedule "F"					Equilising Dividend i.t.o previous accounts		Dividend and Provisions this account		Dividend this account
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					Verified Claims	Unverified Claims	Verified Claims	Unverified Claims	
Claim No	Surname & Name	Total Claim - claim a	Total Claim - claim b	20c and 12c dividend payable this acc	(20c and 12c) provision this acc	Dividend award this account 0,0192c	0,0192c provision this acc	Dividend award this account 0,0192c	
W3212	MORERIANE DOLO SIMON	55,848.31	77,013.88	6,777.95		411.00		1,070.49	
W5047	MORJUDU PULE RODNEY	76,943.42	107,994.08	9,850.42		597.31		1,480.14	
6000190	MOSEKI SIMON RAMATO	70,309.15	92,910.00	7,169.82		434.77		1,352.52	
M3184	MOSETLHE MODITSHABA MICHA	81,506.90	112,560.99	9,851.50		597.38		1,567.93	
W2429	MOSIA PANTA SAMUEL	118,213.29	149,263.95	9,850.42		597.31		2,274.04	
W1639	MOSIMA SELLO LAZARUS	104,504.00	133,909.07	9,328.37		565.66		2,010.31	
M0926	MOSUPI PATRICK MAENE	67,361.46	90,768.41		7,425.55		450.27	1,347.23	
M1326	MOTALE ANDREW	132,732.51	177,862.27	14,316.82		868.15		2,553.34	
W3018	MOTALE MASHILO JACOB	60,518.77	83,754.31	7,371.17		446.98		1,164.18	
W1408	MOTAUNG BARENG MOSES	89,467.49	110,836.15	6,778.93		411.06		1,721.06	
S7316	MOTAUNG ELLIOT KGOMOTSO	88,389.20	122,773.18	10,907.87		661.43		1,700.32	
W5040	MOTEPE DANIEL STANLEY	57,577.57	80,813.10	7,371.17		446.98		1,107.60	
W5124	MOTHATA CLEMENT	51,346.75	74,582.28		7,371.17		446.98	1,026.93	
M0272	MOTHIBE OUPA DAVID	119,917.28	156,728.97	11,678.03		708.14		2,306.82	
W1687	MOTLADIILE DANIEL LEHUMA	81,561.71	108,324.16	8,490.04		514.82		1,568.98	
W5024	MOTSELELE SHADRACK MOEKE	57,577.57	80,813.10	7,371.17		446.98		1,107.60	
W0521	MOTSEPE KGARI BENJAMIN	68,132.61	89,597.12	6,809.33		412.91		1,362.65	
W1415	MOTSEPE LEMMECK	115,670.48	145,075.55	9,328.37		565.66		2,225.12	
M2333	MOTSEPE NCHA LUCAS	79,394.74	103,767.00	7,731.78		468.84		1,527.29	
SJ1713	MOTSETA SIMON NYALUNGU	78,951.83	99,519.50		6,524.83		395.65	1,518.77	
W2004	MOTSHWANE GODFREY	85,891.20	115,295.58	9,328.15		565.64		1,652.26	

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

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Schedule "F"				Equilising Dividend i.t.o previous accounts		Dividend and Provisions this account		Dividend this account
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				Verified Claims	Unverified Claims	Verified Claims	Unverified Claims	
Claim No	Surname & Name	Total Claim - claim a	Total Claim - claim b	20c and 12c dividend payable this acc	(20c and 12c) provision this acc	Dividend award this account 0,0192c		
W1339	MOTSWEDISA READEN	113,891.36	140,688.39	8,501.01		515.49	2,190.90	
W0212	MPHAGO MATOME PHILLIMON	75,845.45	99,272.69	7,431.99		450.66	1,459.02	
S7123	MPUTLE TSHGOFATSO JOSEP	98,572.23	141,295.43	13,553.38		821.85	1,896.21	
S5044	MSELEKU MOHANUOA MARIA	33,905.47	47,237.57	4,229.43		256.47	652.23	
M2013	MTHEMBU DANNYBOY DANIEL	98,951.60	133,335.58	10,907.87		661.44	1,903.50	
W0002	MTHEMBU THEMBINKOSI	66,704.12	-	-		-	1,283.17	
S7206	MTHIMKHULU SAMSON	121,637.86	180,254.34	18,595.31		1,127.59	2,339.91	
6000015	MTSHALI NKOSINATHI INNOCEN	42,443.03	59,675.27	5,466.70		331.49	816.46	
M5076	MUFAMADI SAMSON KHETHANI	79,394.74	103,767.00	7,731.78		468.84	1,527.29	
W5083	MUHALI THIVHULAWI PHILLIP	44,836.76	66,205.42	6,778.93		411.06	862.51	
W5144	MUKWEVHO TAKALANI JEREMIA	38,741.64	54,077.00	4,864.95		295.00	745.26	
S7170	MURAVHA THOMAS	124,791.84	163,834.25	12,385.69		751.05	2,400.59	
W5085	MUTHABENI KHANGWENI STANI	44,836.76	66,205.42	6,778.93		411.06	862.51	
W3073	MUTHABENI LEFTY TSHIMANGA	76,586.02	105,990.40	9,328.15		565.64	1,473.26	
S7133	MUTHAN SHUNMUGAM PUCKRE	458,988.83	670,288.80	67,686.63		4,103.19	8,790.97	
W1082	MVELASE SISWE	65,686.14	85,586.32			382.81	1,263.59	
S7159	MYBURGH ANTON	134,703.33	199,116.75	6,313.07	20,434.31		1,239.10	
M5001	NCUBE WILLIAM	69,811.56	97,757.50	8,865.48		537.59	2,591.25	
S0930	NCWANE MOSES	73,313.96	93,012.59	6,249.13		378.94	1,342.95	
W5142	NDHLOVU PETROS THEMBA	38,971.58	54,306.95	4,864.95		295.00	1,410.32	
W3223	NDLOVU JOHN	65,240.51	-	-		-	749.69	
							1,255.01	

Schedule "F"

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G142/11

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

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W5146	NESWISWI SHAVHANI	38,741.64	54,077.00	4,864.95		295.00		745.26
S0135	NESWISWI TSHILIVHALI JOHANN	150,354.34	194,725.13	14,076.05		853.55		2,892.32
SJ5074	NGCOBO HUBERT	53,009.34	75,192.53	7,037.33		426.73		1,019.73
W0140	NGHAMUNI-SHALATI FRANS	69,180.80	90,549.45		6,778.93		411.06	1,383.62
S1110	NGOBESSE PETROS DELANE	75,485.96	98,538.19		7,313.02		443.45	1,452.10
W1149	NGOMANE AARON	95,198.60	124,603.67	9,328.37		565.66		1,831.31
W5018	NGOPE GREPY APRIL	58,768.05	82,003.59	7,371.17		446.98		1,130.50
S2487	NGWATO REGINALD	137,156.12	177,374.28	12,758.69		773.67		2,638.43
S7096	NGWENYA JOYCE THOKOZILE	102,732.06	148,473.05	14,510.73		879.91		1,976.23
W5007	NHLAPO ABRAM	49,312.57	69,212.75	6,313.07		382.81		948.61
W0117	NKADIMENG STEPHEN	67,784.89	89,139.85	6,774.58		410.80		1,303.96
W5033	NKGADIMA THABO RADIASE	72,863.95	102,268.32	9,328.15		565.64		1,401.66
W3247	NKHUTLELANG ONTLHABANETS	60,518.77	83,754.31	7,371.17		446.98		1,164.18
6000182	NKOANE WILSON	92,708.48	117,059.88	7,725.16		468.44		1,783.41
SJ0010	NKOSI-VELAPHI REMINGTON	42,096.12	58,085.75		5,072.50		307.59	809.79
W0138	NKOSI VUSUMUZI PAULUS	64,426.63	84,326.81	6,313.07		382.81		1,239.36
M2295	NKUNA AARON	76,250.17	99,657.13	7,425.55		450.27		1,466.80
M5132	NKUNA LENYETA PETROS	89,821.24	125,777.17	11,406.55		691.67		1,727.87
W0063	NOLUSU DAKI	65,449.55	85,712.13	6,428.04		389.79		1,259.03
S7166	NONYANE JOSIAS PUDING	137,617.70	176,660.12	12,385.69		751.05		2,647.31
W0449	NTAJE JACOB LEEPILE	109,539.57	143,374.29	10,733.62		650.87		2,107.18

Schedule "F"

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G142/11

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

EMPLOYEE DISTRIBUTION

Schedule "F"

LIMITED DISTRIBUTION									
Schedule "F"			Equilising Dividend i.t.o previous accounts			Dividend and Provisions this account		Dividend this account	
			CLAIM B		CLAIM B		CLAIM A		
			CLAIM B		CLAIM B		CLAIM A		
			Verified Claims	Unverified Claims	Verified Claims	Unverified Claims	Verified Claims	Unverified Claims	Unverified Claims
Claim No	Surname & Name	Total Claim - claim a	Total Claim - claim b	20c and 12c dividend payable this acc	(20c and 12c) provision this acc	Dividend award this account 0,0192c	0,0192c provision this acc	Dividend award this account 0,0192c	Dividend award this account 0,0192c
S0006	NTENGU LUNGOLO	41,653.75	62,193.76		6,516.05		395.12	801.28	
S7101	NTIMANE KENNETH	247,440.81	350,858.91	32,808.04		1,989.42		4,759.95	
SJ1617	NXUMALO ELIZABETH MAKHANA	58,403.17	77,959.64		6,204.03		376.20	1,123.49	
W5534	NXUMALO MBHEKSISENI ENO	72,863.95	102,268.32	9,328.15		565.64		1,401.66	
6000186	NYAMBOSE MAJORO ELIAS	61,978.00	86,322.00	7,722.82		468.30		1,192.25	
W1123	NYAMUTSHA EDWARD JAN	87,752.24	117,156.62	9,328.15		565.64		1,688.07	
S7172	NYATHELA JACKSON PHANUEL	130,322.26	169,364.67	12,385.69		751.06		2,506.97	
SJ0011	NYATHI ELIAS ROBERT	41,304.85	57,138.77		5,023.10		304.59	826.10	
W5147	NYATHI REGIONAL TEENAGE	34,118.62	49,453.99	4,864.95		295.00		656.33	
W0177	NYUNDU GEORGE MECCA	67,828.35	89,197.00	6,778.93		411.06		1,304.79	
M5133	NZUZA ISRAEL ZWELAKHE	46,150.78	69,557.73	7,425.55		450.27		887.79	
S7130	OLIPHANT PATRICK NEOETSILE	76,501.54	107,813.97	9,933.46		602.35		1,471.64	
S7127	OLIVIER RAUBENHEIMER GYSBERG	102,541.64	146,908.01		14,074.65		853.46	1,972.56	
S7190	OPPERMAN JOHANNES JURGEN	176,938.81	263,206.80	27,367.39		1,659.51		3,403.72	
SJ7106	PARKES SHAWN	254,071.26	-	-		-		4,887.50	
W5060	PELLE TSHOLOFELO EMMANUEL	55,826.85	79,062.38	7,371.17		446.98		1,073.93	
W3075	PENYANE NTI ABRAM	60,518.77	83,754.31	7,371.17		446.98		1,164.18	
S1192	PERUMAL SHUESHANKA	47,992.63	69,013.41	6,668.57		404.37		923.22	
W0014	PETERS VICTOR	54,296.06	75,661.63	6,777.95		411.00		1,044.48	
W3178	PETERSON MORRIS BENJAMIN	55,648.31	77,013.88		6,777.95		411.00	1,112.97	
W1697	PETJA MATSOBANE PHILLIP	74,724.98	104,129.36	9,328.15		565.64		1,437.46	

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G142/11

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				CLAIM B		CLAIM B							
				CLAIM B		CLAIM B							
				Verified Claims	Unverified Claims	Verified Claims	Unverified Claims						
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SJ5108	PHALA SIMON MAMPYE	29,223.62	41,646.34	3,940.95		238.97		562.17					
M2699	PHANGUBUSO JERRY MZWAND	70,324.36	93,731.31	7,425.55		450.27		1,352.81					
S7158	PHILANDER THEODORE OSCAR	31,188.66	45,386.52		4,504.08		273.12	599.97					
W1718	PHOFELE JOHN	96,450.91	127,455.01	9,835.65		596.42		1,855.40					
M2652	PHOSA LAWRENCE MOTAU	71,805.81	95,212.77	7,425.55		450.27		1,381.31					
S7129	PIETERSEN CLAUDINE	86,031.42	-	-		-		1,654.96					
W3039	PLAATJIE PATRICK LETSAE	60,518.77	83,754.31	7,371.17		446.98		1,164.18					
LDC010	POHL MELODY PATRICIA	58,610.75	87,714.38		9,232.75		559.86	1,127.48					
M2753	POO PETER VICTOR R	75,769.48	101,531.51	8,172.67		495.58		1,457.56					
S7164	POOE ITUMELENG MARTIN	138,088.38	177,130.79	12,385.69		751.05		2,656.37					
S7302	PRETORIUS ELZA-LEE DEVABRI	195,605.73	289,457.70	29,773.31		1,805.40		3,762.81					
S7160	PRINSLOO JOHANNES PETRUS	60,327.78	88,056.81		8,796.67		533.42	1,160.51					
W5120	RADEBE TSHEPO MOSES	47,221.24	68,589.90	6,778.93		411.06		908.38					
W3074	RADINGOANE ERIC PHOLO	60,518.77	83,754.31	7,371.17		446.98		1,164.18					
W1201	RAKOSA JOHANNES	78,281.19	98,181.37	6,313.07		382.81		1,505.87					
M0845	RALEBIPI LESIBA JOHANNES	67,361.46	90,768.41	7,425.55		450.27		1,295.81					
M2757	RALEBIPI MALESELA HENDRICK	73,272.70	98,185.80	7,903.36		479.25		1,409.53					
M5087	RALEBIPI PELA DANIEL	62,669.78	89,095.88	8,383.33		508.35		1,205.56					
S7165	RALEBIPI SEBOTSAWA SOLOMO	112,699.65	147,083.63	10,907.87		661.43		2,167.97					
M5089	RALESITE RAPHAEL LESEME	62,669.78	89,095.88	8,383.33		508.35		1,205.56					
W5145	RAMBAU INSPECTOR POWER	34,118.62	49,453.99	4,864.95		295.00		656.33					

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

EMPLOYEE DISTRIBUTION

Schedule "F"

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

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				Verified Claims	Unverified Claims	Verified Claims	Unverified Claims		
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W1921	SEEMA PHINEAS GEELBOOI	118,213.29	149,263.95	9,850.42		597.31		2,274.04	
W1904	SEFOLO JEREMIAH	118,036.04	149,040.14	9,835.65		596.42		2,360.72	
M2702	SEGOGELA PETER SELABI	70,324.36	93,731.31	7,425.55		450.27		1,352.81	
M3174	SEGOGELA RONNIE TUTU	69,323.99	95,736.40	8,378.99		508.09		1,333.57	
W5036	SEHLABANE FRANS MATOME	59,048.17	82,283.70	7,371.17		446.98		1,135.89	
M2764	SEKATI AMIEL SELLO	68,842.91	92,249.86	7,425.55		450.27		1,324.31	
W3029	SEKATI JETHRO RUNGOANE	60,518.77	83,754.31	7,371.17		446.98		1,164.18	
M3175	SEKATI VICTOR MOTLHABANE	69,323.99	95,736.40	8,378.99		508.09		1,333.57	
W1944	SEKETE ISAAC LESETSA	89,149.59	114,234.27	7,957.79		482.55		1,714.95	
M2629	SEKHAI THINAHOYO THOMAS	71,805.81	95,212.77	7,425.55		450.27		1,381.31	
M2925	SEKWELE CHARLES	172,720.90	217,850.66	14,316.82		868.15		3,322.58	
S7314	SELEBALO LEBOHANG JOSEPH	132,766.02	172,866.40	12,721.32		771.40		2,553.98	
S7115	SELEMOGO MODISE DAVID	83,966.10	109,476.80	8,092.94		490.74		1,615.23	
W3197	SELEPE BEN MOTI	51,831.58	71,731.76	6,313.07		382.81		997.07	
SJ1729	SELEPE MICHAEL MAPHUTI	59,957.31	80,908.12	6,646.37		403.02		1,199.15	
W5125	SELOADI KEARABILWE KELVINA	58,373.88	84,789.35	8,379.96		508.15		1,122.92	
SJ0024	SEMA MALOSE JOSEPH	29,648.81	40,888.86		3,565.76		216.22	570.35	
W3086	SENAMELA LESHASHA JOSEPH	60,518.77	83,754.31		7,371.17		446.98	1,210.38	
W5554	SENAMOLELA BOGOSI KENNETH	74,229.53	105,280.19		9,850.42		597.31	1,484.59	
W0013	SENONG FREDDY TSHEMONG	74,724.98	104,129.36	9,328.15		565.64		1,437.46	
W5023	SEOKETSA PHUTI WILLIAM	54,303.89	-	-		-		1,044.63	

Schedule "F"

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

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		CLAIM B		CLAIM B		CLAIM A
		Verified Claims	Unverified Claims	Verified Claims	Unverified Claims	
Claim No	Surname & Name	20c and 12c dividend payable this acc	(20c and 12c) provision this acc	Dividend award this account 0,0192c	0,0192c provision this acc	Dividend award this account 0,0192c
W3254	SEROBA MOTSOKA PHINEAS	59,048.17	82,283.70	446.98		1,135.89
W1919	SESANA BEN	131,989.91	163,020.57	597.31		2,538.67
W3251	SESHOKA MAHLODI CRY	76,586.02	105,990.40	9,328.15		1,473.26
W1685	SESHOKA MANYEMA ELVIS	89,615.36	119,020.43	9,328.37		1,723.91
S7303	SEVENSTER LOUISE ALETIA	91,817.05	139,059.06		908.78	1,766.26
W0049	SHABALALA JOHANNES SOKES	102,337.76	133,341.86	596.42		1,968.64
S0933	SHANGE MKHULEKELWA	61,440.57	80,623.78	369.02		1,181.92
S0934	SHEZI MADODA BHEKIZITHA	72,981.22	93,718.72	398.92		1,403.92
S1330	SHONGWE ELVIS MUZWA	75,267.42	100,305.69	481.65		1,447.90
S7082	SIBANYONI MASHEGO	78,114.23	110,156.63	616.39		1,502.66
M5099	SIBANYONI MQIBELO PATRICK	50,595.14	74,002.09	450.27		973.28
M2375	SIBIYA MNDINWA DAVID	76,250.17	98,657.13	450.27		1,466.80
S5002	SIBIYA MPENDULO PRAISEGOD	105,300.70	144,343.12	751.05		2,025.64
M3182	SIBIYA SIPHO	95,720.29	132,189.68	701.55		1,841.34
W3041	SIKHU SENGANI AMON	60,518.77	83,754.31	446.98		1,164.18
W3233	SITHOLE HLENGANI RECKSON	65,335.02	90,419.70	482.55		1,256.83
W3038	SITHOLE MOSES MTANA	76,586.02	105,990.40	565.64		1,473.26
W3078	SITHOLE ROBERT SAMSON	60,524.12	83,761.71	447.01		1,164.29
S0770	SITHOLE SUNDAY VUSI	214,600.65	284,877.02	1,351.89		4,128.21
W1365	SITHOLE TITUS ELIAS	102,640.53	132,044.91	565.64		1,974.47
W2903	SITHOLE WILSON MZAMANI	68,439.71	90,439.62		423.21	1,368.79

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

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EMPLOYEE DISTRIBUTION									
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				CLAIM B		CLAIM B		CLAIM A	
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S0102	SKHOSANA MALINGANA JOHAN	244,968.66	322,486.63	24,591.56		1,491.19		4,712.39	
S0011	SKINNER HENRY JOHN	72,724.64	109,459.64	7,371.17	11,653.70	446.98	706.66	1,398.98	
W3030	SKOSANA ANDRIES NDINILE	60,518.77	83,754.31	8,548.40		518.36		1,164.18	
M2543	SONGWANE PETER TSALEFATS	86,074.78	113,021.19	17,668.50		1,071.39		1,655.80	
S2180	STANDER KAREN	155,080.18	210,775.15		6,014.80		364.73	2,983.23	
LDC002	SWARAHLA MAMPYANA MITTAH	37,782.79	56,742.76	72,854.41		4,417.77		726.82	
S1841	SWARTANSIE	640,910.20	870,563.21	9,328.37		565.66		12,329.01	
W1961	TAMPANE PAUL	106,366.15	135,771.21	7,425.79		450.29		2,046.14	
W3072	TANGA JOHN PATRICK	60,967.26	84,374.99	9,328.15		565.64		1,172.81	
W3256	TAU PULE	74,724.98	104,129.36	9,849.33		597.25		1,437.46	
M3188	TAUEATSWALA SHIKO JOEL	81,488.93	112,536.18	9,850.42	-	597.31	597.25	1,567.58	
W1006	TEANE SYDNEY	127,665.12	158,715.78	9,835.65		596.42		2,455.86	
W5008	TEBELE SCHOEMAN ABEL	76,828.06	107,832.16	9,030.55		547.60		1,477.92	
M2668	TEFU RICHARD LULU	85,524.63	113,990.88	5,409.69		328.03		1,645.21	
W5140	TEMBA MABILA GEORGE	43,335.34	60,387.85	6,777.95		411.00		833.63	
W3028	TEMBANI LESLEY SILAS	55,648.31	77,013.88	9,328.37		565.66		1,070.49	
W1960	THIPE PHANUEL	106,365.08	135,770.15	7,371.17		446.98		2,046.12	
W3250	TIBANE PULE LUCAS	60,518.77	83,754.31	5,179.61		314.08		1,164.18	
W5135	TISANE NICHOLAS THABO	32,980.45	49,307.69	9,328.09		565.64		634.44	
M3183	TLHOAELE JOHANNES EDGAR	77,176.40	106,580.57	13,941.08		845.36		1,484.62	
S0016	TLOU AUDREY SEOKAMONG	87,881.88	131,827.19					1,690.56	

Schedule "F"

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S7193	TOLMAY PENELOPE ANNE	422,904.48	629,094.47		65,411.08		3,966.42	8,458.09	
M2576	TSHABALALA DAVID PEKENENE	89,127.95	117,594.20	9,030.55		547.60		1,714.53	
W2965	TSWAGONG MESHAK	97,057.42	126,461.80	9,328.15		565.64		1,867.07	
S1683	TSWAI SEPALANKA PETER	254,355.29	336,515.26	26,064.18		1,580.49		4,892.96	
SJ7033	VAN DEN HEEVER SUSARA ELIZ	114,336.13	165,358.29	16,186.11		981.50		2,199.45	
S7122	VAN DER BERG MAGDALENA GB	107,630.78	157,400.76	15,788.88		957.41		2,070.46	
S0060	VAN DER MERWE KARIS	102,305.25	140,813.82		12,216.34		740.78	2,046.11	
S1807	VAN DER MERWE EURITA	412,597.12	561,907.14	-	32,792.30		2,872.23	7,937.01	
S0018	VAN DYK (MAARTENS MONICA	50,803.18	76,478.16		8,145.05		493.90	1,016.06	
S1022	VAN HEERDEN NADINE ANITA	75,368.67	108,643.45	10,555.99		640.10		1,449.85	
S7188	VAN JAARSVELD SPIRO CHARLT	137,368.46		-				2,642.52	
S7301	VAN NIEKERK ANNA-MAGRIETHA	290,645.58	426,944.31		43,238.99		2,621.94	5,812.91	
W2026	VENTER NICOLAAS JACOBUS	97,059.68	126,464.75	9,328.37		565.66		1,867.11	
S1815	VENTER IAN	789,836.09	1,036,553.07	78,267.74		4,746.03		15,193.85	
M0758	VILAKAZI SIPHO NELSON	68,903.32	92,330.81	7,432.07		450.67		1,325.47	
M8001	VILJOEN DIVAN	30,641.20	46,181.94		4,930.10		298.95	612.82	
SJ7714	VILJOEN BJORN ANTON	365,428.81	511,008.12		46,183.13		2,800.47	7,308.58	
SJ7789	VILJOEN HENNING JOHANNES	308,790.30	453,939.64		46,046.73		2,792.20	5,940.11	
S7179	VISSER WOUTER TOWNSHEND	237,023.09	334,170.32	30,818.69		1,868.79		4,559.55	
W0047	VUNDLA VINCENT	61,211.61	82,167.06	6,647.84		403.11		1,177.51	
S7097	WARD JAN HENDRIK	317,264.95	454,833.66		43,641.87		2,646.37	6,103.14	

Schedule "F"

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					CLAIM B		CLAIM B		CLAIM A
					Verified Claims	Unverified Claims	Verified Claims	Unverified Claims	
					20c and 12c dividend payable this acc	(20c and 12c) provision this acc	Dividend award this account 0,0192c	0,0192c provision this acc	Dividend award this account 0,0192c
S1845	WATT KENNETH JAMES	796,092.60	1,008,164.03		67,276.88		4,079.56	15,314.21	
S7106	WOLMARANS DIRK JAKOBUS	203,706.42	294,082.42		28,670.60		1,738.54	3,918.64	
S7105	ZULU SABELO THOKOZANI	21,362.86	30,605.84		2,932.22		177.80	410.95	
S7197	ZWARTS CORNELIUS RUDOLPH	118,408.80	174,491.62		17,791.54		1,078.85	2,277.80	
	SS TRAUSELD	21,363.86	35,760.00	13,759.37		423.22		410.97	
		57,268,810.13	71,277,226.79	4,239,589.52	1,863,225.15	256,670.54	115,907.80	1,054,052.84	

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PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

DISTRIBUTION ACCOUNT

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award This account	Deficiency
1	George Campbell Plasti T/A Hippo Pipes P O Box 644 NELSPRUIT 1200	Goods supplied	79,499.19	-	79,499.19	15,650.46	-	1,529.30	52,456.17
2	Cast Iron Merchandising P O Box 930 EPENDUST 7475	Goods supplied	176,265.91	-	176,265.91	34,700.26	-	3,390.78	116,306.03
3	Plasticolors (Pty) Limited P O Box 8600 EDENGLLEN 1613	Pigments sold and delivered	10,029.15	-	10,029.15	1,974.37	-	192.93	6,617.56
4	Spektrum Folding & Fin (Pty) Limited P O Box 15987 SINOVILLE 0129	Services rendered	59,399.15	-	59,399.15	11,693.50	-	1,142.64	39,193.51
5	Lande Engineering Tool Culters CC P O Box 90386 GARSFONTEIN 0042	Good Sold and delivered	55,491.15	-	55,491.15	10,924.16	-	1,067.47	36,614.88
			380,684.55	-	380,684.55	74,942.75	-	7,323.12	251,188.16

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award This account	Deficiency
	Balance b/f		380,684.55	-	380,684.55	74,942.76	-	7,323.12	251,188.16
6	Custom Colour (Pty) Ltd P O Box 984 EDENVALE 1610	Goods sold and delivered		-					
7	Rhino Plastics (Pty) Ltd P O Box 4241 KORSTEN PORT ELIZABETH 6014	Goods sold and delivered	428,589.56	-	428,589.56	84,373.49	-	8,244.66	282,797.46
8	Investec Bank Limited P O Box 785700 SANDTON 2146	Mortgage Bond B004711/05 Client No: 222897	8,521,026.67 Interest	8,521,026.67 867,667.12					
9	SJM Distributors CC P O Box 5496 MEYERSDAL 1447	Goods sold and delivered	72,796.46	-	72,796.46	14,330.94	-	1,400.37	48,033.49
10	Natal Iron & Brass Foundry P O Box 221 LUXMI 3207	Goods supplied	324,344.34	-	324,344.34	63,851.45	-	6,239.32	214,013.04
11	Chunder Shinn P O Box 1330 DUNDEE 3000	Rental of Premises	106,213.80	-	106,213.80	20,909.58	-	2,043.21	70,083.35
12	Karo Engineering CC P O Box 48498 HERCULES 0030	Goods sold and delivered	8,567.04	-	8,567.04	1,686.53	-	164.80	5,652.81
			9,842,222.42	9,388,693.79	1,321,195.75	592,030.37	-	25,415.47	871,768.31

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award This account	Deficiency
	Balance b/f		9,842,222.42	9,388,693.79	1,321,195.75	592,030.37	-	25,415.47	871,768.31
13	Claim withdrawn								
14	Classic Number Trading T/A Nashua Tshwane P O Box 9804 CENTURION 0046	Rental & Services Rendered	1,808,596.00		1,808,596.00	356,045.89		34,791.45	1,193,370.99
15	African Imprint Travel Services P O Box 59767 KAREN PARK 0118	Services rendered	87,874.61	-	87,874.61	17,299.27	-	1,690.42	57,982.55
16	Dunlop Rubber Moulding P O Box 29 HOWICK 3290	Goods sold and delivered	259,462.69		259,462.69	51,078.64		4,991.21	171,202.00
17	YNR Steel CC Trading P O Box 351 LADY SMITH 3370	Goods sold and delivered	35,022.71		35,022.71	6,894.68		673.72	23,109.13
18	Junior Smith Trucking P O Box 731 WELLINGTON 7654	Services rendered	116,036.64		116,036.64	22,843.34		2,232.16	76,564.78
19	S & N Rubber (Pty) Limited P O Box 5656 WALMER 6065	Good sold and delivered	51,212.44	-	51,212.44	10,081.84	-	985.16	33,791.65
20	R C Christie Incorporated P O Box 751829 GARDENVIEW	Legal Fees	39,378.71	-	39,378.71	7,762.22	-	757.52	25,983.37
			12,200,427.51	9,388,693.79	3,718,779.55	1,064,026.24	-	71,537.12	2,453,772.78

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award This account	Deficiency
	Balance b/f		12,200,427.51	9,388,693.79	3,718,779.55	1,064,026.24	-	71,537.12	2,453,772.78
21	Vincemus Investments P O Box 1968 EAST LONDON 5200	Goods delivered	457,161.37	-	457,161.37	89,998.22	-	8,794.28	301,650.07
22	Engineering & Hydraulic (Pty) Limited P O Box 2688 BRITS 0250	Services rendered	28,443.00	-	28,443.00	5,599.38	-	547.15	18,767.62
23	W F Osner Investments P O Box 18085 QUIGNEY 5211	Rental	144,914.73	-	144,914.73	28,528.37	-	2,787.68	95,619.49
24	Recall Effective Control 124 Zastron Street BLOEMFONTEIN 9301	Services rendered	27,300.00	-	27,300.00	5,374.36	-	525.16	18,013.44
25	SASFIN Bank Limited P O Box 95104 GRANT PARK 2051	Rental of equipment	240,958.15	-	240,958.15	47,435.78	-	4,635.24	158,992.09
26	Sarde Chemicals (Pty) Ltd P O Box 751399 GARDEN VIEW 2047	Goods supplied	45,900.50	-	45,900.50	9,036.12	-	882.98	30,286.86
27	Excel Cargo Services P O Box 2053 BENONI 1500	Services Rendered	206,929.75	-	206,929.75	40,736.84	-	3,980.65	136,539.04
			13,145,105.26	9,388,693.79	4,870,387.05	1,290,735.31	-	93,690.27	3,213,641.20

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/Preferent Claim	Concurrent Claim	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award This account	Deficiency
	Balance b/f		13,145,105.26	9,388,693.79	4,870,387.05	1,290,735.31	-	93,690.27	3,213,641.20
28	Country Tube Service Co 4 Bantel Street BEACONVALE 7500	Goods supplied	410,683.84	-	410,683.84	80,848.51	-	7,900.21	270,982.67
29	Davis & Deale Irrigation P O Box 5070 DELMENVILLE 1403	Goods supplied	159,759.60	-	159,759.60	31,450.78	-	3,073.25	105,414.63
30	Stellies Elendomsontw Limited P O Box 1288 NELSPRUIT 1200	Rent of building	526,388.02	-	526,388.02	103,628.40	-	10,125.98	347,328.09
31	Woodlands Engineering P O Box 3322 HONEYDEW 2040	Goods supplied	19,035.99	-	19,035.99	3,747.48	-	366.19	12,560.57
32	G & P Simpson Bouond CC P O Box 59264 KAREN PARK 0118	Maintenance	22,366.80	-	22,366.80	4,403.20	-	430.26	14,758.35
33	(Sure) African Import T Services (Pty) Limited P O Box 59767 KAREN PARK 0118	Services rendered - arrangements	89,734.59	-	89,734.59	17,665.43	-	1,726.20	59,209.83
34	Value Logistics Limited P O Box 778 ISANDO	Services rendered	139,082.99	-	139,082.99	27,360.31	-	2,675.50	91,771.52
			14,373,074.10	9,388,693.79	6,237,438.88	1,559,857.42	-	119,987.86	4,115,666.85

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/Preferent Claim	Concurrent Claim	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award This account	Deficiency
	Balance b/f		14,373,074.10	9,388,693.79	6,237,438.88	1,559,857.42	-	119,987.86	4,115,666.85
35	Kainos Transport CC P O Box 35470 ANNLIN 0066	Services rendered	59,537.64	-	59,537.64	11,720.77	-	1,145.31	39,284.89
36	PRA Engineering Coast P O Box 1168 WELKOM 9460	Goods sold and delivered	80,143.04	-	80,143.04	15,777.21	-	1,541.69	52,881.01
37	Vox Orion (Pty) Limited P O Box 278 CAPE TOWN 8000	Services rendered	94,834.32	-	94,834.32	18,669.38	-	1,824.30	62,574.80
38	Coalition Trading 960 C P O Box 1210 BRACKENFELL 7561	Good supplied and delivered	36,189.90	-	36,189.90	7,124.46	-	696.17	23,879.28
39	Withdrawn								
40	Withdrawn								
41	Sasol Polymers - A division Sasol Chemical Industries Limited P O Box 2525 BRYANSTON 2021	Withdrawn							
42	Boyles Transport CC P O Box 35481 ANNLIN 0066	Services rendered	803,639.27	-	803,639.27	158,206.95	-	15,459.38	530,267.56
			15,447,418.27	9,388,693.79	7,311,783.05	1,771,356.19	-	140,654.72	4,824,554.39

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award This account	Deficiency
	Balance b/f		15,447,418.27	9,388,693.79	7,311,783.05	1,771,356.19	-	140,654.72	4,824,554.39
43	The Swift Industrial Sup (Pty) Limited P O Box 23 GERMISTON 1400	Goods sold & delivered	1,740.64	-	1,740.64	342.67	-	33.48	1,148.53
45	E & K Design T/A Hydro General Supply Private Bag X3706 THREE RIVERS 1735	Goods sold and delivered	647,030.43	-	647,030.43	127,376.44	-	12,446.74	426,931.91
46	Watsons (Pty) Limited P O Box 201815 DURBAN NORTH 4016	Stationery purchase	4,412.27	-	4,412.27	868.61	-	84.88	2,911.36
47	Springbok Box (Pty) Lim T/A Summit Associated P O Box 911-442 ROSSLYN 0200	Good sold and delivered	86,347.52	-	86,347.62	16,998.66	-	1,661.04	56,974.99
48	AIG Sales (Pty) Limited P O Box 8013 EDENGLLEN 1613	Goods sold and delivered	6,292.80	-	6,292.80	1,238.82	-	121.05	4,152.20
49	Dynlog Rental (Pty) Lim P O Box 13446 NOORDSTAD 9302	Goods and services rendered	15,532.44	-	15,532.44	3,057.76	-	296.79	10,248.81
50	Macsteel Service Centre (Pty) Limited P O Box 7729 JOHANNESBURG 2000	Good supplied and	173,340.00	-	173,340.00	34,124.26	-	3,334.49	114,375.42
			16,382,114.47	9,388,693.79	8,246,479.25	1,955,363.42	-	158,635.20	5,441,297.62

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award This account	Deficiency
	Balance b/f		16,382,114.47	9,388,693.79	8,246,479.25	1,955,363.42	-	158,635.20	5,441,297.62
51	JHL Dierksen T/A Derck Vervoer P O Box 2446 PLOKWANE 0700	Services rendered	84,366.24	-	84,366.24	16,608.60	-	1,622.93	55,667.61
52	South African Pipe Manufacturers CC P O Box 11481 DORPSPRUIT 3206	Goods sold and del	148,452.34	-	148,452.34	29,224.79	-	2,855.74	97,953.73
53	Dunne Investments CC T/A Superb Rent Truck Hire P O Box 355 NELSPRUIT 1200	Truck Rental	254,062.21	-	254,062.21	50,015.48	-	4,867.32	167,638.58
54	Drive Dynamics (Pty) Ltd P O Box 539 FEATHERBROOKE ESTATE 1746	Goods sold and del	26,856.04	-	26,856.04	5,286.96	-	516.62	17,720.50
55	Nackza Security Services P O Box 73720 LYNWOOD RIDGE 0040	Security services re	14,548.00	-	14,548.00	2,863.96	-	279.86	9,589.25
56	Maileable Castings (Pty) Ltd P O Box 8018 ELANDSFONTEIN 1410	Goods sold and del	256,740.86	-	256,740.86	50,542.81	-	4,936.85	169,406.04
57	Safcon Industrial Equip (Pty) Ltd T/A Toyota Forklift P O Box 982 ISANDO 1600	Rental of forklifts	85,017.04	-	85,017.04	16,736.72	-	1,635.45	56,097.03
			17,252,157.20	9,388,693.79	9,116,521.98	2,126,642.76	-	175,371.97	6,015,380.36

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award This account	Deficiency
	Balance b/f		17 252 157.20	9 388 693.79	9 116 521.98	2 126 642.76	-	175 371.97	6 015 380.36
58	CC Trade 198 CC T/A Safety Mate P O Box 75962 GARDEN VIEW 2047	Good sold	154 409.86	-	154 409.86	30 397.61	-	2 970.34	101 884.69
***59	Amrey Plastics CC Cluster Box 2587 Queensmead Industrial Park MALVERN 4147	Rejected	590 154.40	-	590 154.40	116 179.65	-	11 352.63	389 403.24
60	Preshan Gayerpersadh P O Box 4760 THOHOYANDOU 0950	Outstanding Rental costs and service fees	574 011.54	-	574 011.54	113 001.71	-	11 042.10	378 751.65
61	Heidekor Onderneming P O Box 341 HEIDELBERG 1438	Goods sold and del	3 169.70	-	3 169.70	624.00	-	60.97	2 091.47
62	FM Cabling Services CC P O Box 80356 DOORNPOORT 0017	Goods sold and del	39 627.00	-	39 627.00	7 801.10	-	762.29	26 147.19
63	Budget Forklift Hire (Pty) P O Box 26561 EASTRAND 1462	Budget Hire	39 045.00	-	39 045.00	7 686.52	-	751.10	25 763.17
64	Zak & Sons CC P O Box 632 THABA NCHU 9780	Outstanding rental Lights and water	311 404.77	-	311 404.77	61 304.12	-	5 990.41	205 475.09
			18 963 979.47	9 388 693.79	10 828 344.25	2 463 637.47	-	208 301.82	7 144 896.87

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award This account	Deficiency
	Balance b/f		18,963,979.47	9,388,693.79	10,828,344.25	2,463,637.47	-	208,301.82	7,144,896.87
65	CGS Corporate Security Services P O Box 58490 KAREN PARK PRETORIA NORTH 0118	Services rendered	111,114.89	-	111,114.89	21,874.43	-	2,137.49	73,317.25
66	Designcast CC T/A Thomas Pipe Products P O Box 216 BANKUR 2164	Goods sold & delivered	185,839.88	-	185,839.88	36,585.02	-	3,574.95	122,623.25
67	AMA Marketing P O Box 586 BLUE GILL GLEN MARAIS 1616	Advisory Services	90,000.00	-	90,000.00	17,717.68	-	1,731.30	59,384.95
68	JoJo Tanks (Pty) Limited P O Box 320 GROBLERSDAL 0470	Water tanks supplied	27,920.88	-	27,920.88	5,496.59	-	537.11	18,423.11
69	TRU PVC Products CC 4 Uranium Street STIKLAND BELLVILLE 7530	Goods sold and delivered	14,014.42	-	14,014.42	2,758.92	-	269.59	9,247.17
70	MIBFA Metal Industries Benefits Funds Administrators P O Box 7507 JOHANNESBURG 2000	Contributions	2,154,803.12	-	2,154,903.12	424,220.99	-	41,453.27	1,421,875.79
			21,547,772.66	9,388,693.79	13,412,137.44	2,972,291.11	-	258,005.52	8,849,768.40

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award This account	Deficiency
	Balance b/f		21,547,772.66	9,388,693.79	13,412,137.44	2,972,291.11	-	258,005.52	8,849,768.40
71	Unitemp CC P O Box 24110 LANSOWNE CAPE TOWN 7779	Goods purchased	35,590.77	-	35,590.77	7,006.51	-	684.65	23,483.96
72	Vibra engineering CC P O Box 24692 LANSOWNE 7779	Goods sold and del	50,581.23	-	50,581.23	9,957.58	-	973.02	33,375.16
73	Upright Agencies (Pty) L P O Box 27885 GREENACRES 6057	Goods sold and del	79,784.04	-	79,784.04	15,706.54	-	1,534.78	52,644.13
***74	Germani Transport (Pty) T/A GG Heavy Haulage P O Box 266 GORDONS BAY 7150	Goods sold and del	1,087,459.51	-	1,087,459.51	214,080.69	-	20,919.15	717,541.47
***75	Phoenix Calendars CC T/A Phoenix Design P O Box 77150 FONTEINBLEAU 2032	Goods sold and del	35,013.73	-	35,013.73	6,892.91	-	673.55	23,103.21
76	Robor (Pty) Ltd T/A Pipe P O Box 1229 ISANDO 1500	Goods sold and del	21,772.57	-	21,772.57	4,286.22	-	418.83	14,366.26
77	Flange Mart CC P O Box 16268 Pretoria North 0116	Goods sold and del	270,749.69	-	270,749.69	53,300.63	-	5,208.34	178,649.53
			23,128,724.20	9,388,693.79	14,993,088.98	3,283,522.19	-	288,417.94	9,892,932.10

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/Preferent Claim	Concurrent Claim	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award This account	Deficiency
	Balance b/f		23,128,724.20	9,388,693.79	14,993,088.98	3,283,522.19	-	288,417.84	9,892,932.10
78	Plumbink SA (Pty) Limited P O Box 1073 EAST LONDON 5200	Goods sold and delivered	153,577.46	-	153,577.46	30,233.74	-	2,954.33	101,335.45
79	W F Osner Investments Limited P O Box 18065 QUIGNEY 5211	Services rendered	163,154.73	-	163,154.73	32,119.15	-	3,138.56	107,654.84
80	Copylink CC T/A Leaf Technologies P O Box 3581 DURBAN 4000	Goods sold and arrears	39,354.89	-	39,354.89	7,747.53	-	757.06	25,967.65
81	Merchant West (Pty) Limited P O Box 34069 NORTHDENE 4062	Rentals	42,228.84	-	42,228.84	8,313.30	-	812.34	27,863.97
82	Experia South Africa (Pty) Limited P O Box 98183 SLOANE PARK 2152	Services Rendered	121,798.16	-	121,798.16	23,977.57	-	2,343.00	80,366.42
83	Marley Pipesystems (Pty) Limited P O Box 67 NIGEL 1490	Goods purchased	941,292.78	-	941,292.78	185,305.85	-	18,107.38	621,095.86
84	Marley Pipesystems (Pty) Limited P O Box 67 NIGEL 1490	Goods purchased	447,861.72	-	447,861.72	88,167.46	-	8,615.39	295,513.86
			25,037,992.78	9,388,693.79	16,902,357.56	3,659,386.80	-	325,145.90	11,152,730.17

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award This account	Deficiency
	Balance b/f		25,037,992.78	9,388,693.79	16,902,357.56	3,659,386.80	-	325,145.90	11,162,730.17
85	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Goods purchased	1,301,436.29	-	1,301,436.29	256,204.83	-	25,035.36	858,730.37
86	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Raw Material purch	25,013,753.07	-	25,013,753.07	4,924,285.96	-	481,182.54	16,504,895.10
87	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Goods purchased	3,246,468.91	-	3,246,468.91	639,110.06	-	62,451.41	2,142,126.72
88	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Goods purchased	9,082,602.19	-	9,082,602.19	1,788,029.58	-	174,719.47	5,992,998.97
89	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Goods purchased	12,090,650.00	-	12,090,650.00	2,380,203.32	-	232,584.44	7,977,807.62
90	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Goods purchased	1,792,336.70	-	1,792,336.70	352,845.03	-	34,478.68	1,182,642.57
91	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Goods manufacture	377,314.20	-	377,314.20	74,279.26	-	7,258.29	248,964.29
92	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Goods purchased	2,709,926.46	-	2,709,926.46	533,484.63	-	52,130.09	1,788,098.40
			80,652,480.50	9,388,693.79	72,516,845.38	14,607,829.47	-	1,394,986.18	47,848,994.21

PETZETAKIS AFRICA (PTY) LTD. (IN LIQUIDATION)

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award This account	Deficiency
	Balance b/f		80,652,480.60	9,388,693.79	72,516,845.38	14,607,829.47	-	1,394,986.18	47,848,994.21
93	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Royalties - Technol	553,713.00	-	553,713.00	109,005.68	-	10,651.62	365,358.01
94	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Goods purchased	75,827.62	-	75,827.62	14,921.66	-	1,458.67	50,033.55
95	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Goods purchased	759,236.54	-	759,236.54	149,465.69	-	14,605.22	500,969.18
96	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Goods and Services	383,062.80	-	383,062.80	75,410.95	-	7,368.87	252,757.41
97	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Goods purchased	113,382.85	-	113,382.85	22,320.90	-	2,181.11	74,813.73
98	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Goods purchased	1,378,549.90	-	1,378,549.90	271,385.66	-	26,518.78	909,612.46
99	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	As Per Count Order	2,334,300.00	-	2,334,300.00	459,537.63	-	44,904.27	1,540,247.74
100	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Goods and Services	488,215.31	-	488,215.31	96,111.60	-	9,391.66	322,140.48
			86,738,766.62	9,388,693.79	78,603,133.40	15,805,995.24	-	1,512,066.39	51,864,926.77

PEIZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferred Claim	Concurrent Claim	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award This account	Deficiency
	Balance b/f		86,738,769.62	9,388,693.79	78,603,133.40	15,805,995.24	-	1,512,066.39	51,864,926.77
101	Manley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Services Rendered	803,639.27	-	803,639.27	158,206.95	-	15,459.38	530,267.56
102	Manley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Raw Materials Purchased	31,234,044.62	-	31,234,044.62	6,148,832.08	-	600,840.54	20,609,247.58
103	Manley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Goods purchased	70,852.71	-	70,852.71	13,948.29	-	1,362.97	46,750.94
104	Bowman Gillfillan Incorporated P O Box 785812 SANDTON 2146	Legal Services Rendered	1,161,087.50	-	1,161,087.50	228,575.33	-	22,335.51	766,123.63
105	Stewarts & Lloyds Tradelink Durban P O Box 15252 WESTMEAD 3608	Goods supplied	14,985.70	-	14,985.70	2,950.13	-	288.28	9,888.06
106	Tulsi Plastics SA (Pty) Limited P O Box 378 NEW GERMANY 3620	Goods sold and delivered	22,517.78	-	22,517.78	4,432.92	-	433.17	14,857.97
107	Industrial Pumping Systems Plants & Machinery CC T/A Forcello Plant & Machinery P O Box 1201 PARYS 9585	Goods sold and delivered	258,153.91	-	258,153.91	50,820.99	-	4,966.03	170,338.42
			120,304,050.11	9,388,693.79	112,188,414.89	22,413,761.93	-	2,157,752.28	74,012,400.93

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award This account	Deficiency
	Balance b/f		120,304,050.11	9,388,693.79	112,168,414.89	22,413,761.93	-	2,157,752.28	74,012,400.93
***108	Sohlangana Trading 190 T/A Hi Tech Security P O Box 4737 WHITE RIVER 1240	Rejected	32,604.00	-	32,604.00	6,418.53	-	627.19	21,513.19
***109	Urban IT Dynamix CC P O Box 3038 MONTANA 0159	Rejected	4,299.07	-	4,299.07	846.33	-	82.70	2,836.67
***110	George Petzelakis C/O Private Bag X41 SAXONWOLD 2132	Claim ceded by Engen	4,211,435.00	-	4,211,435.00	829,076.32	-	81,014.19	2,778,843.01
111	George Petzelakis C/O Private Bag X41 SAXONWOLD 2132	Rejected	-	-	-	-	-	-	-
112	The Silverton Trust 32 Longworth Villae Little Walmer Estate PORT ELIZABETH 6070	Arrear rental	444,824.69	444,824.69	-	-	-	-	444,824.69
113	Schutte, Johan (CJ) P O Box 32058 TOTIUSDAL 0155	Severance	795,050.00	12,000.00	783,050.00	154,153.68	-	15,063.31	516,682.09
114	Eksteen, Abubakr 12 Gleniffer Street BROOKLYN CAPE TOWN 7405	Leave pay	8,339.45	4,000.00	4,339.45	854.28	-	83.48	2,863.31
			125,800,602.32	9,849,518.48	117,204,142.41	23,405,111.06	-	2,254,623.16	77,779,963.89

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferred Claim	Concurrent Claim	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award This account	Deficiency
	Balance b/f		125 800,602.32	9 849,518.48	117 204,142.41	23 405,111.06	-	2 254,823.16	77 779,963.89
115	Lopes: Eida Da Encarna P O Box 24375 GEZINA 0031	Rejected		-	-	-	-	-	-
116	Hewitt: Edwin P O Box 2404 RIVONIA 2128	Rejected		-	-	-	-	-	-
117	Lombard: Trevor Charlie 33 Linnelberg Crescent The Crest DURBANVILLE CAPE TOWN 7550	Salary	129 691.00	20 000.00	109 691.00	21 594.11	-	2 110.09	72 377.72
118	Mphahleli: Mofesane Bay P O Box 29719 DANHOF 9310	Wages, Leave Pay	6 468.63	6 468.63	-	-	-	-	-
119	Mostert: Lambert OP O Box 29719 OP O Box 29719 DANHOF 9310	Wages, Leave Pay Severance Pay	36 592.05	16 000.00	20 592.05	4 053.82	-	396.12	13 587.31
120	Marx: Stephanus Marthi P O Box 29719 P O Box 29719 DANHOF 9310	Wages, Leave Pay Severance Pay	81 757.16	16 000.00	65 757.16	12 945.16	-	1 264.95	43 388.73
121	Niemann: Boy William P O Box 1212 MABOLOKA 0197	Wages, Leave Pay Severance Pay	10 407.57	4 000.00	6 407.57	1 261.41	-	123.26	4 227.92
			126 065,518.73	9 911,987.11	117 406,590.19	23 444,905.56	-	2 258,517.59	77 913,545.57

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/Preferent Claim	Concurrent Claim	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award This account	Deficiency
	Balance b/f		126,065,518.73	9,911,987.11	117,406,590.19	23,444,985.56	-	2,258,517.59	77,913,545.57
122	Trauseid: Sara Susanna 450 Jack Hindon Street PRETORIA NORTH 0182	Wages, Leave Pay, Severance Pay	20,125.08	19,005.41	1,119.67	220.42	-	21.54	738.80
123	Jansen van Vuuren: Sus Elizabeth P O Box 15587 SINOVILLE 0182	Wages, Leave Pay, Severance Pay	80,825.52	20,000.00	60,825.52	11,974.30	-	1,170.08	40,134.67
124	Van den Bergh: Fonija P O Box 81358 WINDHOEK NAMIBIA	Wages, Leave Pay, Severance Pay	26,583.11	15,793.60	10,789.51	2,124.06	-	207.56	7,119.27
125	Ambunda: Filemon Nat P O Box 5480 WINDHOEK NAMIBIA	Wages, Leave Pay, Severance Pay	3,372.37	3,372.37	-	-	-	-	-
126	Mpiyonke: Piet Elisha 25982 New Stand THABONG LOCATION WELKOM 9463	Wages, Leave Pay, Severance Pay	38,000.00	16,000.00	22,000.00	4,330.99	-	423.21	14,516.32
127	Langford: Willie P O Box 6792 WINDHOEK	Wages, Leave Pay, Severance Pay	548,559.71	28,000.00	520,559.71	102,479.02	-	10,013.86	343,482.38
128	Van der Wal: Nelia 804 Striata Avenue DORANDIA 0182	Labour Court Order	353,040.50	12,000.00	341,040.50	67,138.30	-	6,560.50	225,029.71
129	Van Wijk: Esias Renier P O Box 81175 DOORNPOORT 0017	Wages, Leave Pay, Severance Pay	196,081.13	20,000.00	176,081.13	34,663.88	-	3,387.22	116,184.11
			127,332,106.15	10,046,158.49	118,539,006.23	23,667,896.54	-	2,280,301.56	78,660,750.84

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/Preferent Claim	Concurrent Claim	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award This account	Deficiency
	Balance b/f		127,332,105.15	10,046,158.49	118,539,006.23	23,687,896.54	-	2,280,301.56	78,660,750.84
130	Barnes: Shireen 19 Bombo's Crescent De Oude Spruit BRACKENFELL 7560	Wages, Leave Pay Severance Pay	57,061.60	28,000.00	29,061.60	5,721.16	-	559.05	19,175.80
131	Reis: Antonio Neville P O Box 243 GLENCOE 2930	Claim rejected							
132	Jordan: Frans Stephaan P O Box 35713 WONDERBOOM JUNCTION ANNLIN 0066	Wages, Leave Pay Severance Pay	174,989.91	28,000.00	146,989.91	28,936.90	-	2,827.60	96,988.77
133	Theron: Jacobus Gideon P O Box 77 POTCHEFSTROOM 2520	Wages, Leave Pay Severance Pay	501,159.97	16,000.00	485,159.97	95,510.11	-	9,332.89	320,124.47
134	Nkosi: Moses Macho P O Box 586 KABOKWENI 1245	Wages, Leave Pay Severance Pay	34,000.00	16,000.00	18,000.00	3,543.54		346.26	11,876.99
135	Nkosi: Moses Macho P O Box 586 KABOKWENI 1245	Claim rejected							
136	Phasha: Godwill Ngwan P O Box 7981 PRETORIA 0001	Leave Pay & Sever	6,197.01	6,197.01					
			128,105,514.64	10,140,355.50	119,218,217.71	23,801,608.24	-	2,293,367.36	79,108,916.86

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award This account	Deficiency
	Balance b/f		128,105,514.64	10,140,355.50	119,218,217.71	23,801,608.24	-	2,293,367.36	79,108,916.86
137	Lesu: Malose William 1962 Block L SOSHANGUVE 0152	Rental of truck	9,000.00	-	9,000.00	1,771.77	-	173.13	5,938.50
138	Baywater Technology (Pty) Ltd 10 Montgomery Drive Winston Park, Glittits 3610	Goods sold and delivered	361,892.44	-	361,892.44	71,243.28	-	6,961.62	238,788.51
139	DPI Ichweba (Pty) Ltd P O Box 558 Richards Bay 3900	Goods sold and delivered	119,903.11	-	119,903.11	23,604.50	-	2,306.54	79,118.01
140	Mupondzi: Cleophas 75 Block A Shosanguve, Pretoria 0001	Salary, leave, Severance	97,348.72	16,000.00	81,348.72	16,014.56	-	1,564.88	53,676.55
141	Wegezi Power Holdings PO Box 8402 Pretoria 0001	Goods Sold & Deliv	146,344.40	-	146,344.40	-	29,268.88	2,815.19	96,103.78
142	Mbokodi Distributors CC c/o A.G. Oulow & Co Attorneys PO Box 1717 Westville 3630	Landlord	88,496.70	-	88,496.70	-	17,699.34	1,702.39	58,115.42
143	Barnes Tea & Coffee M PO Box 951 Ferdale 2160	Goods Sold & Deliv	38,836.90	-	38,836.90	-	7,767.38	747.09	25,504.04
144	Trilon Express (Pty) Lim PO Box 15065 Westmead 3608	Services Rendered	1,545.02	-	1,545.02	-	309.00	29.72	1,014.61
			128,968,881.93	10,156,355.50	120,065,585.00	23,914,242.36	55,044.60	2,309,667.93	79,667,174.27

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferred Claim	Concurrent Claim	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award This account	Deficiency
	Balance b/f		128,968,881.93	10,156,355.50	120,065,585.00	23,914,242.36	55,044.60	2,309,567.93	79,667,174.27
145	Standard bank of SA Ltd Vehicle and Asset Finar/ c/o Stupel & Berman Incorporated PO Box 436 Germiston	Rental Agreement Account No. 33 248 850-0004	7,788.12		7,788.12		1,557.62	149.82	5,114.43
146	Standard bank of SA Ltd Vehicle and Asset Finar/ c/o Stupel & Berman Incorporated PO Box 436 Germiston	Rental Agreement Account No. 33 248 850-0003	7,788.12		7,788.12		1,557.62	149.82	5,114.43
147	Standard bank of SA Ltd Vehicle and Asset Finar/ c/o Stupel & Berman Incorporated PO Box 436 Germiston	Rental Agreement Account No. 33 248 850-0002	14,186.22		14,186.22		2,837.24	272.90	9,316.03
148	Standard bank of SA Ltd Vehicle and Asset Finar/ c/o Stupel & Berman Incorporated PO Box 436 Germiston	Rental Agreement Account No. 33 248 850-0001	152,835.29		152,835.29		30,567.06	2,940.05	100,366.32
149	Shirin Chunder PO Box 1330 Dundee 3000	Storage Fees Rejected							
150	Project Literacy Educati PO Box 57280 Arcadia 0007	Services Rendered	18,927.00		18,927.00		3,785.40	364.09	12,429.28
			129,170,406.68	10,156,355.50	120,267,109.75	23,914,242.36	95,349.55	2,313,544.60	79,799,514.76

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Concurrent Award 1st acc	Concurrent Award 2nd account	Concurrent Award This account	Deficiency
	Balance b/f		129,170,406.68	10,156,355.50	120,267,109.75	23,914,242.36	95,349.55	2,313,544.60	79,799,514.76
151	Michelle Harding PO Box 4806 Pretoria 0001	Taxed Bill of Costs	392,016.41		392,016.41		78,403.28	7,541.11	257,435.59
152	Crossaf International t/a PO Box 1065 Kyalami Estates 1684	Road Transport Ser	219,900.00		219,900.00		43,980.00	4,230.15	144,407.44
153	SARS Private Bag X170 Rivonia 2128	Taxes, Penalty and	17,045,902.40	17,045,902.40					
154	B & S Packaging CC PO Box 14673 Laudium 0037	Packaging Material	133,407.80		133,407.80		26,681.56	2,566.33	87,608.36
155	Wesbank PO Box 7719 Johannesburg 2000	Instalment Sale Agr 85177220854	579,815.49		579,815.49		115,963.10	11,153.75	380,762.49
156	Wesbank PO Box 7719 Johannesburg 2000	Instalment Sale Agr 85177219370	283,259.19		283,259.19		56,651.84	5,448.98	186,015.16
157	Wesbank PO Box 7719 Johannesburg 2000	Instalment Sale Agr 85177222707	88,380.91		88,380.91		17,676.18	1,700.16	58,039.39
158	Wesbank PO Box 7719 Johannesburg 2000	Instalment Sale Agr 85177222707	88,380.91		88,380.91		17,676.18	1,700.16	58,039.39
			148,001,469.79	27,202,257.90	122,052,270.46	23,914,242.36	452,381.70	2,347,885.24	80,971,822.57

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Concurrent Equ Award 1st account	Concurrent Equ Award 2nd account	Concurrent Award This account	Deficiency
	Balance b/f		148,001,489.79	27,202,257.90	122,052,270.46		452,381.70	2,347,885.24	80,971,822.57
159	OSZ Tayob Trading Pte PO Box 117 Polokwane 0700	Judgment	113,936.00		113,936.00	22,787.20	13,672.32	2,191.75	75,284.73
160	Moses Macho Nkosi PO Box 586 Kaboikweni 1245	Salary Commission	28,000.00	28,000.00					
161	Link Up Security CC PO Box 673 Vryheid 3100	Alarm Systems	1,677.80		1,677.80	335.56	201.34	32.28	1,108.63
162	City of Tshwane PO Box 408 Pretoria 0001	Water & Sanitation	1,311,248.54		1,311,248.54	282,249.71	157,349.82	25,224.12	866,424.89
163	City of Tshwane PO Box 408 Pretoria 0001	Electricity	577,431.90		577,431.90	115,486.38	69,291.83	11,107.90	381,545.80
164	City of Tshwane PO Box 408 Pretoria 0001	Electricity	207,760.87		207,760.87	41,552.17	24,931.30	3,996.64	137,280.75
165	City of Tshwane PO Box 408 Pretoria 0001	Water and Sanitation	104,675.73		104,675.73	20,935.15	12,561.09	2,013.62	69,165.88
			150,346,200.63	27,230,257.90	124,369,001.30	463,346.17	278,007.70	2,392,451.54	82,502,633.24

PETZETAKI'S AFRICA (PTY) LTD (IN LIQUIDATION)										
AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT										
MASTER'S REFERENCE NUMBER : G142/11										
Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Concurrent Award 1st acc & Equ Award	Concurrent Equ Award 2nd account	Concurrent Award This account	Deficiency	
			150,346,200.63	27,230,257.90	124,369,001.30	463,346.17	278,007.70	2,392,451.54	82,502,633.24	
166	City of Tshwane PO Box 408 Pretoria 0001	Electricity	1,215,322.55		1,215,322.55	243,064.51	145,838.71	23,378.82	803,040.52	
167	City of Tshwane PO Box 408 Pretoria 0001	Electricity	64,423.18		64,423.18	12,884.64	7,730.78	1,239.29	42,568.47	
168	National Union of Metal c/o Hogan Lovells (South Africa) PO Box 78333 Sandton City 2146	Unpaid Union Subs	202,543.12		202,543.12	40,508.82	24,305.17	3,896.27	133,833.06	
	TOTAL		196,876,684.12	27,230,257.90	125,851,290.15	759,803.94	455,882.36	2,420,965.91	83,482,075.29	
**** - Claims to be submitted in terms of Section 78(3)										

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G142/11

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

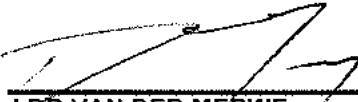
LIQUIDATORS' AFFIDAVIT

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

LIEBENBERG DAWID RYK VAN DER MERWE

In my capacity as the duly appointed liquidator of the company thereby make oath and say that:

- 1 the foregoing is a true and correct account of our administration of the estate to date and that, to the best of our knowledge and belief there are no further assets to be realised or matters to be attended to.


LDR VAN DER MERWE

I hereby certify that the Deponent has acknowledged that he knows and understands the contents of this affidavit, which was signed and sworn before me at ROODEPOORT on the 12 day of JUNE 2017, the regulations contained in the Government Notice No R 1258 of 21 July 1972, as amended, and the Government Notice No R 1658 of 19 August 1977, as amended, having been complied with.


COMMISSIONER OF OATHS

Full names:
Business Address:
Office:

ANGELENE POOLE
COMMISSIONER OF OATHS (RSA)
i.t.o. Section 5(1) of the Act
9/1/8/2 Randburg
27-7th Avenue Parktown North 2193
Date: 17/6/17

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G142/11

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

LIQUIDATORS' AFFIDAVIT

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

ANNEKE BARNARD

In my capacity as the duly appointed liquidator of the company thereby make oath and say that:

- 1 the foregoing is a true and correct account of our administration of the estate to date and that, to the best of our knowledge and belief there are no further assets to be realised or matters to be attended to.


A BARNARD

I hereby certify that the Deponent has acknowledged that he knows and understands the contents of this affidavit, which was signed and sworn before me at ROODEPOORT on the 12th day of JUNE 2017, the regulations contained in the Government Notice No R 1258 of 21 July 1972, as amended, and the Government Notice No R 1658 of 19 August 1977, as amended, having been complied with.


COMMISSIONER OF OATHS

Full names:
Business Address:
Office:

ANGELENE POOLE
COMMISSIONER OF OATHS (RSA)
i.t.o. Section 5(1) of the Act
9/1/8/2 Randburg
27-7th Avenue Parktown North 2193
Date: 12 June 2017

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G142/11

AMENDED THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

LIQUIDATORS' AFFIDAVIT

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

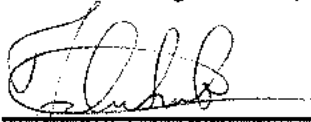
MPOYANA LAZARUS LEDWABA

In my capacity as the duly appointed liquidator of the company thereby make oath and say that:

- 1 the foregoing is a true and correct account of our administration of the estate to date and that, to the best of our knowledge and belief there are no further assets to be realised or matters to be attended to.


MPOYANA LAZARUS LEDWABA

I hereby certify that the Deponent has acknowledged that he knows and understands the contents of this affidavit, which was signed and sworn before me at PRETORIA on the 13 day of JUNE 2017, 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:

VHUTSHILO EDMUND TSHIDZUMBA
COMMISSIONER OF OATHS
PRACTISING ATTORNEY
136 MAIN STREET
NIEUW MUCKLENEUK
PRETORIA, 0001