

**PETZETAKIS AFRICA PROPRIETARY LIMITED
(IN LIQUIDATION)**

(Registration Number 2000/020895/07)

Master's Reference Number G.142/2011

**Fourth & Final
Liquidation & Distribution Account**

Date of Liquidation

06 February 2012

Unit B5, Clearview Office Park
77 Wilhelmina Avenue,
Constantia Kloof, Roodepoort, 1724
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PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER G.142/11

FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

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PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

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FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

<u>BANK RECONCILIATION</u>					
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
<u>INCOME</u>					
Bank balances:					
	Standard Bank Acc No 401733459	2,071,542.13	01/08/19		6,170,904.53
	Standard Bank Acc No 372221955	139,897.93	01/08/19		
	Standard Bank Acc No 440133858	3,175,449.68	01/08/19		
	Standard Bank Acc No 401733807	784,014.79	01/08/19		
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	
	Concurrent creditors		Distribution	1,027,008.79	
Payments to be made i.t.o. 3rd account					
	Concurrent creditors			554,801.22	
	Employees			1,351,516.17	
	Equalising div 1st acc	759,803.94			
	Equalising div 2nd acc	455,882.36			
	Claim A Employees	981,823.35			
	Claim B Employees Equalising Div	17,220.50			
	Pref Claim 160	28,000.00			
	Less: Paid	- 891,213.98			
<u>EXPENSES</u>					
	Master's Fees			0.00	
	Bond of Security			103,500.00	
	Provisions			117,634.48	
	Maridadi			42,262.50	
	Liquidator's Fees			115,878.22	
	Free Residue Account	101,647.56			
	VAT thereon	14,230.66			
South African Revenue Service					
	Total Income Tax due	184,943.51		201,758.76	
	SARS - Income tax	155,266.71			
	Provisional tax Paid	- 75,318.08	3		
	Provisional tax Paid	- 63,133.38	15		
	VAT	- 83,976.33		-232,614.10	
	Refund due i.t.o. 3rd account	-148,637.77			
Award to be made in 4th and final account					
	Amount available for distribution			2,393,433.67	
				6,170,904.53	6,170,904.53
				0.00	

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<u>FREE RESIDUE ACCOUNT</u>					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
<u>INCOME</u>					
	Balance b/f from 3rd account				2,234,763.17
	Bond premiums written back i.t.o. 3rd account				90,750.00
	Interest earned on bank account		"B"		1,016,475.61
<u>EXPENSES</u>					
	Master's Fees		"A"	0.00	
	Liquidator's Fees			101,647.56	
	10% on interest earned	101,647.56			
	Spendiff	-			
	Adjusted Liquidators fees	101,647.56			
	VAT thereon			14,230.66	
	Bond of Security		"A"	103,500.00	
	Administration expenses		"E"	506,804.64	
	Bank charges		"B"	3,476.90	
	Administration costs			293.70	
	Government Gazette	37.50	2		
	Delivery costs	150.00	6		
	Government Gazette	37.50	7		
		31.20			
	Government Gazette	37.50	12		
	Provisions			117,634.48	
	Advertisements	151.28			
	Storage of records (1 year)	111,283.20			
	Postage	4,200.00			
	Bank charges	2,000.00			
	SARS - Income Tax			184,943.51	
	SARS - VAT		"C"	-83,976.33	
	Amount available for distribution			2,393,433.67	
				3,341,988.78	3,341,988.78

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SCHEDULE "A"

Date	Schedule "A"	[R]	Voucher	[R]	[R]
	Realizations				
	Free Residue				0.00
	Interest Earned				1,016,475.61
					1,016,475.61
	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	1,016,475.61			
	First R15 000-00	- 15,000.00		100.00	
		158,649,937.92			
	On Balance	158,645,000.00		793,225.00	
				793,325.00	
	Maximum Master's fees paid in 1st account			0.00	
	Park Brokers				
	Bond of Security				
	Period: 1 March 2020 to 2021		Provisions	51,750.00	
	Period: 1 March 2021 to 2022		Provisions	51,750.00	
				103,500.00	

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

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FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

SCHEDULE "B"												
Date	Schedule "B"	[R]	Bank charges	Voucher	[R]	Interest	Bank charges	[R]	Interest	Bank charges	[R]	[R]
	ABSA Bank	Interest 401733807	Bank charges 401733807	Interest 401733459	Bank charges 401733459	Call	Interest 372221955	Bank charges	Interest 401733858	Bank charges	Interest 401733858	Bank charges 401733858
01-Jun-17	Statement number 12,28	16,374.77		20,374.45	17.20		694.33	6.17	12,709.20		12.33	
01-Jul-17	Statement number 13,29	15,938.14		19,459.93	43.00		655.90		12,042.13		2,739.48	
01-Aug-17	Statement number 14,30	16,336.19		19,301.14	17.20		672.28		7,964.32		74.04	
01-Sep-17	Statement number 15,31	15,031.15		16,233.17	25.80		659.25		10,981.21		23.37	
01-Oct-17	Statement number 16,32	12,885.46		12,455.78	34.40		641.43		14,715.77		12.33	
01-Nov-17	Statement number 17,33	13,694.99		13,014.73	34.40		681.72		15,613.98			
01-Dec-17	Statement number 18,34	13,434.40		12,322.08	17.20		668.75		15,302.36		24.68	
01-Jan-18	Statement number 19,35	13,956.95		12,410.10	34.40		694.76		15,892.88			
01-Feb-18	Statement number 20,36	14,032.08		12,222.62	17.20		698.50		15,972.68		6.51	
01-Mar-18	Statement number 21,37	5,845.64	136.71	10,878.97	17.20		634.53		14,491.95			
01-Apr-18	Statement number 22,38	3,942.26		11,854.71	8.60		703.43		16,065.71			
01-May-18	Statement number 23,39	3,819.66		11,484.55	8.67		681.57		15,566.27			
01-Jun-18	Statement number 24,40	4,151.97		12,406.42	8.67		740.86		16,920.53			
01-Jul-18	Statement number 25,41	4,041.93		11,817.42	17.34		721.23		16,448.17		19.70	
01-Aug-18	Statement number 26,42	4,199.25		12,109.27	8.67		749.30		17,038.87			
01-Sep-18	Statement number 27,43	4,224.25		12,091.34	8.67		753.76		17,140.33			
01-Oct-18	Statement number 28,44	4,111.59		11,750.40	8.67		733.66		16,683.21			
01-Nov-18	Statement number 29,45	4,272.39		12,129.27	17.34		762.35		17,335.67			
01-Dec-18	Statement number 30,46	4,199.22		11,863.43	8.67		749.30		17,038.77			
01-Jan-19	Statement number 31,47	4,480.19		12,574.90	8.67		799.43		18,178.83			
01-Feb-19	Statement number 32,48	4,506.15		12,646.56			804.06		18,284.17			
01-Mar-19	Statement number 33,49	4,095.23		11,482.45	18.30		730.74		16,599.58		13.86	
01-Apr-19	Statement number 34,50	4,558.52		12,679.56			813.41		18,463.14			
01-May-19	Statement number 35,51	4,437.89		12,342.71	9.15		791.88		17,974.53			
01-Jun-19	Statement number 36,52	4,611.53		12,766.45	9.15		822.87		18,677.84			
01-Jul-19	Statement number 37,53	4,490.32		12,324.45	9.15		801.24		18,186.92			
01-Aug-19	Statement number 38,54	4,597.49		12,618.26			820.36		18,620.96			
		210,269.61	136.71	355,615.12	407.72	0.00	19,680.90	6.17	430,909.98		2,926.30	
	Total	1,016,475.61	3,476.90									

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)				
MASTER'S REFERENCE NUMBER G.142/11				
FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT				
SCHEDULE "C"				
Tax Schedule				
VAT number: 4360194700				
Vat Payable to the Receiver				
Account	Proceeds	Output	Input	Vat
Free Residue:				
Auction Costs	-		-	
Liquidator's fees -	115,878.22	-	14,230.66	
Bond of security -	103,500.00	-	12,710.53	
Administration expenses	-	-	56,608.16	
Bank charges -	3,476.90	-	426.99	
Second Meeting Costs -	293.70		-	
VAT refunds due from SARS	-			
VAT due re Sec 22(3) clawback			-	
Total	- 223,148.82	-	83,976.33	- 83,976.33
VAT PAYABLE TO RECEIVER				
				- 83,976.33

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FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

SCHEDULE "D"

INCOME TAX CALCULATION FOR 4TH L & D ACCOUNT

INCOME

Interest Received

Free Residue Account

1,016,475.61

Plus

Interest earned at SARS

14,276.17

Already Assessed by SARS to 2017

-353,813.70

Nett Interest

676,938.08

Less Liquidators Fees

-66,266.19

Less: Bank Charges - Free Residue Acc

-360.90 -360.90

610,310.99

TAXABLE INCOME

610,310.99

SA Normal Tax at 28%

170,887.08

Provision for additional SARS charge

30,871.68

Overprovision 3rd Account

-16,815.25

0.00

Due to SARS this Account

184,943.51

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FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT			
SCHEDULE "E"			
Administration expenses			
Payee	Amount	VAT	VCH
Consultancy Fees			
Maridadi Trading - 01/06/17	16,758.00	2,058.00	
Maridadi Trading - 04/10/17	11,970.00	1,470.00	8
Maridadi Trading - 04/10/17	8,977.50	1,102.50	9
Maridadi Trading - 19/12/17	12,568.50	1,543.50	13
Maridadi Trading - 31/01/18	43,605.00	5,355.00	
Maridadi Trading - 28/02/18	11,542.50	1,417.50	17
Maridadi Provision	42,262.50	5,512.50	
Storage of Books & Records			
Plaza Investments - 01/06/17	456.00	56.00	1
Park Village Auctions - 27/06/17	59,097.60		4
Plaza Investments - 28/07/17	456.00	56.00	5
Plaza Investments - 03/08/17	456.00	56.00	
Park Village Auctions - 08/09/17	59,097.60	7,257.60	
Plaza Investments - 13/10/17	684.00	84.00	10
Park Village Auctions - 30/10/17	39,398.40	4,838.40	11
Plaza Investments - 19/12/17	456.00	56.00	14
Park Village Auctions - 22/02/18	27,578.88	3,386.88	16
Plaza Investments - 08/03/18	456.00	56.00	18
Plaza Investments - 19/04/18	460.00	60.00	19
Park Village Auctions - 10/05/18	18,466.56	2,408.68	20
Park Village Auctions - 28/06/18	18,547.20	2,419.20	21
Plaza Investments - 03/07/18	460.00	60.00	22
Park Village Auctions - 06/08/18	18,547.20	2,419.20	23
Plaza Investments - 11/09/18	460.00	60.00	24
Park Village Auctions - 09/10/18	18,547.20	2,419.20	25
Plaza Investments - 29/10/18	460.00	60.00	26
Park Village Auctions - 23/11/18	18,547.20	2,419.20	27
Plaza Investments - 14/12/18	460.00	60.00	28
Park Village Auctions - 28/02/19	18,547.20	2,419.20	29
Plaza Investments - 28/02/19	460.00	60.00	30
Plaza Investments - 02/04/19	230.00	30.00	31
Park Village Auctions - 21/05/19	27,820.80	3,628.80	32
Plaza Investments - 04/06/19	460.00	60.00	33
Park Village Auctions - 06/08/19	27,820.80	3,628.80	34
Plaza Investments - 28/08/19	690.00	90.00	35
	506,804.64	56,608.16	

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FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

EMPLOYEE DISTRIBUTION

SCHEDULE "F"

Claim No	Surname & Name	Total Claim - claim b	Concurrent award this account
S2001	ABRAHAMS JAMES LAWRENCE	68,278.23	829.00
SJ5104	ALLEY MARYANNE	150,514.49	1,827.47
S7167	APHANE HEZEKIEL KGAKOI	149,985.56	1,821.05
S2118	APHANE JEREMIAH KOPRALA	171,569.65	2,083.11
M5000	BALOYI JOHN	95,212.77	1,156.02
M3213	BALOYI MANDLA SYDWEL	106,580.57	1,294.05
S0128	BALOYI THOMAS GOOLIE	172,715.38	2,097.02
S7195	BASSON MARIUS CHRISTO	561,608.46	6,818.76
S0079	BENNIE EBENEZER FIRDINAND	155,093.04	1,883.06
S7187	BENTSHU BULELANI	41,104.33	499.07
S7113	BESTER BAREND JACOBUS	172,973.15	2,100.15
S0127	BESTER RHONA DALEEN	135,477.23	1,644.90
W5106	BEZUIDENHOUT HENDRIK GEORGE	70,262.76	853.09
SJ5057	BLEKIE NOMUSA	102,149.29	1,240.24
S7311	BOKABA JOEL MATSOBANE	151,229.10	1,836.15
M2530	BOSIGO LUKAS KGATITSWE	102,224.45	1,241.16
S7088	BRITZ PIETER JOHANNES	162,917.00	1,978.05
S7143	BUDAZA KHAYALETHU MAXWELL	44,906.89	545.24
S0138	BUITENDAG ALINDA	354,827.07	4,308.13
SJ5056	BUYS SELINAH	58,099.12	705.41
W5022	CHABA MMAMOTSHO JOHN	104,129.36	1,264.29
M2563	CHAUKE AMOS	119,395.86	1,449.64
M3172	CHAUKE BALDWIN NOKO	-	-
W3190	CHAUKE JAN NKALOSANG	105,992.87	1,286.91
W0096	CHAUKE KHAZAMULA PHILLIP	131,379.58	1,595.14
S0213	CHAUKE MOHLAGO SARAH	396,977.21	4,819.89
SJ0204	COULSON YVETTE	389,667.18	4,731.14
S0210	CUTTINGS REGINALD ANDRE	301,765.01	3,663.88
DIS02	DAVIS JOHN CHARLES	119,876.71	1,455.48
S0077	DE GOEDE DALENE	88,466.02	1,074.11
S1821	DE KLERK SCHALK JOHAN	364,538.08	4,426.03
S7139	DE VRIES PETRUS CASPARUS	595,029.28	7,224.54
S0724	DIAS FRED ABRAHAM	113,362.03	1,376.38
M8003	DIKGALE GABRIEL KABELO	45,994.59	558.44
S0038	DILGEE WILLIAM	125,425.52	1,522.85
M2367	DIREMELO GRIFFITH MOLEFE	99,657.13	1,209.99
S0904	DIXON CINDY HAZEL	-	-
SJ5110	DU PLESSIS MONICA	140,166.88	1,701.83
S0734	EKSTEEN ABUBAKR	154,000.02	1,869.79
S7090	ELS DENNIS CHRISTIAN	101,908.62	1,237.32
S7178	ENGELBRECHT CHRISTIAAN JOHANNES	232,309.50	2,820.58
W2912	FARMER DIRK GEORGE	140,865.46	1,710.32
W0040	FILI ANTON MZISELWA	86,492.11	1,050.14
S1803	FOUCHE CHERYL CLAIRE	229,018.16	2,780.62
S7183	FOURIE IGNATIUS PETRUS	212,269.88	2,577.27

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER G.142/11

FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

EMPLOYEE DISTRIBUTION

SCHEDULE "F"

Claim No	Surname & Name	Total Claim - claim b	Concurrent award this account
S7181	FRYER ROSA EDALINE	260,475.10	3,162.56
S7110	FYFER ADELE	209,380.72	2,542.19
S7182	GERICKE PIETER DANIEL	199,125.41	2,417.68
W0022	GINYAYO JOLOMBA	96,998.31	1,177.70
6000176	GOQO JOSEPH	100,807.94	1,223.96
S1048	GOVENDER PRENESA	99,638.09	1,209.75
S0074	GOVENDER SIVA MARIMUTHU	209,155.75	2,539.46
S0704	GRACIE ROY JAMES	333,573.74	4,050.08
S7186	GREYVENSTEIN JARRYD DWAYNE	113,183.91	1,374.22
W0046	GUQA ZEPHANIA GAZISO	78,029.29	947.39
S7176	HALLER THOMAS	316,580.45	3,843.76
S0030	HAMODE NASIREEN	107,101.39	1,300.37
W5097	HARDING DAVID	73,714.89	895.01
SJ7006	HEUER GREG CLINTON	418,140.85	5,076.85
EX0038	HEWITT EDWIN	4,085,990.45	49,610.01
W3249	HLATSHWAYO MBONGISENI JACKSON	105,992.87	1,286.91
W5064	HLONGWANE SOLOMON MPAPA	83,947.54	1,019.25
S0919	HLOPHE LUCAS MKHETHWA	83,456.74	1,013.29
S7309	HUGHES DARYTH EDWARD	189,400.94	2,299.61
S0705	JACOBS DEBRA JEAN	-	-
S5018	JACOBS KELVIN HYMIE NEVILLE	187,674.10	2,278.64
S7192	JANSE VAN RENSBURG KELLY HENRY	161,125.51	1,956.30
S1856	JARDIM LIDIA MARIA CORONEL	621,325.14	7,543.81
SJ3017	JIYANE AMOS SONNYBOY	43,986.44	534.06
S2146	JONAS VICTOR MNCEDISI	176,292.84	2,140.46
W0025	KASINDE KENNETH MOYA	85,139.67	1,033.72
W1118	KATJEDI ANDRIES	129,620.53	1,573.79
M5123	KATJEDI HOSEA NKOPU	95,414.43	1,158.47
M2317	KEDUMETSE LEPE JACOB	133,410.55	1,619.80
W3255	KEKANA MALESELA PIET	75,672.54	918.78
S7317	KEKANA VICTOR	401,852.52	4,879.09
W5130	KGOETE WILLIAM NNATENG	94,383.27	1,145.95
W0119	KGOPANE PETER MATHUME	90,549.45	1,099.41
S0574	KHALUSHI TAKALANI WILBERT	230,918.19	2,803.69
W0288	KHAMEDI ALLEN PETER	90,955.63	1,104.34
W5116	KHANYE SAMUEL POSO	76,401.29	927.63
W5017	KHESWA BOITUMELO REGINALD	109,959.32	1,335.07
W5103	KHOLUMO DIRE GERT	77,871.89	945.48
W5063	KHOMA MARCH JURIS	83,947.54	1,019.25
6000006	KHOSA JAKOB PAUL	61,071.97	741.50
W1706	KHUBUDI DARIOS PITSI	95,662.36	1,161.48
M8000	KHUMALO EMMANUEL SINOTHI	46,181.94	560.72
W3037	KHUMALO VUSI RONNIE	83,754.31	1,016.90
S2307	KITIME MANDLENKOSI SIMON	103,649.61	1,258.46
M5131	KOFANG MICHAEL LEPHETHI	99,066.27	1,202.81

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER G.142/11

FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

EMPLOYEE DISTRIBUTION

SCHEDULE "F"

Claim No	Surname & Name	Total Claim - claim b	Concurrent award this account
S0007	KUBHEKA MGUMI JEROME	49,921.40	606.12
S7207	KUHN WILHELMUS JOHANNES	200,104.16	2,429.56
W0015	LANGA SAMUAL	88,798.54	1,078.15
M5137	LANGA THANDANANI	94,683.71	1,149.60
SJ5097	LE GRANGE ANGELIQUE SHANNON	140,389.64	1,704.54
W5107	LE GRANGE DANIEL JACOBUS	70,262.76	853.09
S7018	LEBELOANE STEPHENS TSELENG	237,780.18	2,887.01
W5111	LEDWABA SIPHO FRANS	101,921.21	1,237.48
S0737	LEKAY VERONICA	-	-
W3253	LEKGWARA KOENA MATTHEWS	82,283.70	999.05
W1693	LEKOANE THOMAS THIDIE	123,530.44	1,499.84
S7145	LEKWANE MMASHADI MARIA	81,977.54	995.33
W3031	LEMPHANE PETROS TSELE	77,013.88	935.06
W5143	LENCOE GALEBOE CAIPHUS	60,387.85	733.20
S0132	LENYATSA MATLAKALA MAGDELINE	87,522.06	1,062.65
W1391	LEROMA JEREMIAH	152,964.71	1,857.22
S0494	LETSOALO MANDLA TSHEPO	76,130.52	924.34
M8004	LETSWALO LETHABO EDMOND	46,181.94	560.72
W0011	LION LEFA SAMSON	104,492.53	1,268.69
6000179	LLALE ISAAH DIOKA	98,548.50	1,196.53
S2140	LOPES ELDA	2,068,137.72	25,110.27
SJ0012	LUBISI JOSEPH SIPHO	50,170.11	609.14
S0009	LUDICK JOSINA CATHARINA LOUBSER	159,243.49	1,933.45
S7137	LUTHULI MUZIKABANI MOSES	44,044.73	534.77
S1870	MAAGA PULENG BENJAMIN	262,405.42	3,185.99
S7161	MABENA ELIAS WITBOY	65,871.25	799.78
W1323	MABENA JACOB NYAKALLO	145,075.55	1,761.43
W3042	MABENA SIMON MAKHONKHOTHA	105,990.40	1,286.88
SJ0263	MABOTJA KGADI PATRICK	51,102.60	620.46
W0032	MADIHLABA LUCAS	80,732.69	980.22
S7191	MADLALA VIKI JOSIAS	35,485.74	430.85
M2657	MADOLO JOHN MSULANE	95,212.77	1,156.02
SJ5100	MAGORO MATLOKO JAN	81,141.28	985.18
W2049	MAHLAJE RIA MORRIS	115,295.58	1,399.86
M5081	MAHLANGU BANGANI CHEKANA	99,657.13	1,209.99
W5012	MAHLANGU LESETJA AARON	88,703.56	1,076.99
W1677	MAHLANGU MABHOKO MOSES	88,798.54	1,078.15
W2309	MAHLANGU SIMON SUHLA	128,322.84	1,558.03
S1827	MAHLANGU SOLOMON ISHMAEL	242,010.42	2,938.37
S7199	MAHLOBOGWANE FORTUNE MAHLATSE	54,717.69	664.35
W5149	MAHUMA EDWIN MAUBANE	68,698.32	834.10
W2031	MAHWILIRI PHILLIP PHEAHA	124,600.76	1,512.84
M2147	MAKAMO SOLLY SOLOMON	99,657.13	1,209.99
W5058	MAKGOPA BEN MOLEFE	79,342.50	963.34

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

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FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

EMPLOYEE DISTRIBUTION

SCHEDULE "F"

Claim No	Surname & Name	Total Claim - claim b	Concurrent award this account
W3180	MAKHATHINI SIMON KETSE	77,013.88	935.06
W3216	MAKHUBELA BENJAMIN	105,992.87	1,286.91
M0562	MAKHUBELA KOMKRY SEVA	116,955.11	1,420.01
W2053	MAKHUBELA NEEDWELL JOSEPH	110,263.41	1,338.76
W3089	MAKINA TSAPISHI SOLLY	95,216.63	1,156.07
W3076	MAKOBANE SIPHIWE THELONEUS	73,038.04	886.79
W1342	MAKOLE EDWARD	117,777.78	1,430.00
SJ5086	MAKOLE PHUTHI ISMAEL	36,780.70	446.57
S7163	MAKUSHU NTSUNDENI JOSEPH	125,423.45	1,522.83
W1124	MALEBE ELPHAS THERI	117,159.35	1,422.49
M0732	MALEKA SALTIEL MOLEFE	93,731.31	1,138.04
W0144	MALINGA THOMAS MANDLA	124,603.67	1,512.87
W1602	MALOKA ALEX MOEKETSI	147,077.86	1,785.74
W1421	MALOKA DANIEL MEDUPE	103,387.78	1,255.28
SJ7788	MAMEKWA MAGADIMANE BERNARD	240,413.96	2,918.98
SJ7052	MAMPHO MOSEHLE PETRUS	365,256.14	4,434.75
S7085	MANIRAJ PRANESH	984,748.63	11,956.31
W5010	MANYAMA MATHEWS	69,212.75	840.35
SJ7790	MANYONI CYRIL CLIFTON MAKHOSONKE	328,631.48	3,990.08
6000016	MANZINI LOUIS	55,312.68	671.58
S1863	MAPONYANE LIZZIE MARIA	110,899.69	1,346.49
S0133	MARE MARIE CECILIA PETRONELLA	253,051.38	3,072.42
W3080	MARUTLA MATUKA JOSEPH	95,216.63	1,156.07
W0010	MASANGO JOSEPH RAMASOBA		-
W3033	MASEKO AMOS ZULU	77,013.88	935.06
W0037	MASEMOLA JOHN TJANYAHA	79,288.79	962.68
W0007	MASETLA MASILO CALVEM	113,437.19	1,377.30
W3087	MASHAO ABRAM NGOAKO	105,990.40	1,286.88
W3229	MASHAO LEBHEKO ERIC	71,755.60	871.22
W1121	MASHELE SAM	119,017.65	1,445.05
W2370	MASHEMOLA PHALATSE JACOB	253,254.84	3,074.89
W0109	MASHIANE PATRICK SAM	117,643.58	1,428.37
W3082	MASHIFANE SIMON	105,990.40	1,286.88
W3023	MASHIGO OUPA MOSES	105,990.40	1,286.88
W5020	MASHILO ABRAM MACHERENGWANE	82,283.70	999.05
W0077	MASHIMBYI PETROS	126,464.75	1,535.47
6000184	MASHININI ZOMBHIZWE SOLOMON	138,834.57	1,685.66
W3095	MASIMULA JABULANI	83,761.71	1,016.99
M1328	MASINGA KARLOS	122,388.23	1,485.98
S0036	MASUKU MPHOSISA ISAAC	-	-
W3070	MATABANE DANIEL MAKALE	83,754.31	1,016.90
M5073	MATHABATHA MOGOME SAMUEL	93,731.31	1,138.04
W3019	MATHEBULA JOHN MAPHOLOVA	105,635.92	1,282.58
W5062	MATHEBULA SAMSON RABASH	84,069.15	1,020.72
W5132	MATHEKGA JACOB RAKWADI PHALATSE	70,170.47	851.97

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FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

EMPLOYEE DISTRIBUTION

SCHEDULE "F"

Claim No	Surname & Name	Total Claim - claim b	Concurrent award this account
M5068	MATHIBE JOHN MADUMO	93,731.31	1,138.04
M0517	MATHIBE MOSONYANE ZABULON CALEB	98,491.53	1,195.83
S7313	MATHIBELA WILLIE TSHEPISO	151,229.10	1,836.15
SJ1707	MATJEE NGOAKO LINAH	70,176.72	852.05
6000005	MATJEKE LUCAS MAGEZI	61,071.97	741.50
S2143	MATLAISANE MOLAMU MATTHEWS	209,621.13	2,545.11
W5035	MATLOU MADIMETJE HERRENCE	74,309.38	902.23
S1193	MATLOU (MAHLANGU) LINDIWE HLEZIPHI	70,914.38	861.01
S2907	MATODZI MUSIWALO	148,708.62	1,805.54
W1673	MATOME AZARIA THAPELO	84,326.81	1,023.85
S2147	MATOME MOLATELO EDWARD	-	-
M2697	MATSHABA RICHARD REUBEN	93,731.31	1,138.04
M2568	MATSI MATLOU VISITOR	97,611.31	1,185.15
S2130	MATTHYSEN MAGDALENA MARIA	189,017.98	2,294.96
W1601	MAWELELA JOHANNES GEZANI	-	-
S0001	MAYE SEMAKALENG PRISCILLIA	132,711.27	1,611.31
W3161	MAZIBUKO OUPA THOMAS	77,013.88	935.06
S7108	MBANGWA CYNTHIA SIBONGILE	-	-
S0226	MBATHA GLENROSE LINDIWE	81,505.88	989.60
S7312	MBOWENI NTETENG	147,498.47	1,790.85
S7205	MEIER WILLI	1,032,178.45	12,532.18
W0674	MKHONTO SIKHUMBUZO LUCAS	90,107.78	1,094.04
W1031	MKWAYI JOHANNES MZONDEKI	113,437.19	1,377.30
W0033	MLAMBO FOLILE	79,381.06	963.80
W5148	MLANGENI MALIBONGWE ELMOND	68,698.32	834.10
W2447	MMATLADI MAMPHOKE JAMES	149,263.95	1,812.29
W5031	MMUSHI JOHANNES	80,813.10	981.19
S0926	MNGADI NICHOLAS	-	-
W0091	MNTUNGWA ZWELI	108,114.11	1,312.67
W2020	MNYAKA TOBIAS NDUMISO	95,763.74	1,162.71
M0531	MOABI MOLEPANA DANIEL	98,175.67	1,192.00
M5050	MOATSHE CHRISTOPHER CHERE	112,006.82	1,359.93
W5138	MOATSHE JOSIAH RASEKGWANENG	88,800.16	1,078.17
W0730	MODIBA JOHANNES MABEBE	85,530.31	1,038.47
W5139	MODIKA MOEKETSI JIMMY	73,833.48	896.45
S7168	MODIPA ABEL MOTLHABANE	150,400.08	1,826.08
6000200	MODISE SOLOMON MOLEFE	185,439.79	2,251.52
W5016	MODISELLE IKANENG BENNETT	88,703.56	1,076.99
M2428	MOEKETSI MOLEFE DAVID	136,441.94	1,656.61
M2273	MOENG MOSHOPI ANDREW	99,657.13	1,209.99
S2183	MOENG SIMON MODISE	239,696.04	2,910.27
W1320	MOFOMME BILLY MALESELA	149,040.14	1,809.57
S0126	MOFOMME JACOB	244,835.94	2,972.67
W3170	MOFOMME PHINEAS MAKWA	162,765.98	1,976.22
W1318	MOGALE PINKY PETER	151,002.43	1,833.39

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

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FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

EMPLOYEE DISTRIBUTION

SCHEDULE "F"

Claim No	Surname & Name	Total Claim - claim b	Concurrent award this account
W5134	MOGAMME CHRISTIAAN MALEBO	49,307.69	598.67
W0524	MOGANOE ABRAM GAGATHA	97,798.53	1,187.42
W1674	MOGASHOA ELIAS	88,798.54	1,078.15
W2361	MOGASHOA MODISE	103,282.25	1,254.00
W2301	MOGOBOYA LEONARD	119,017.65	1,445.05
W3021	MOGOMOTSI CLIFFORD HENDRICK SEFOLO	105,990.40	1,286.88
SJ5085	MOGOREGI SELE JASIAU	36,352.90	441.38
S7208	MOGOTSHI MICHAEL LEPSHATLE	180,275.02	2,188.81
M5004	MOGOTSI JOHN MOKGOMANYANE	125,585.58	1,524.80
M0280	MOGOTSI MODIKOE ELLIOT	96,188.51	1,167.87
W5128	MOHALALELO DONALD KGOSIRILENG	94,385.47	1,145.98
M2541	MOHANOE ASIEL SELLO	98,175.67	1,192.00
W1119	MOHLALA MICHAEL	128,974.27	1,565.94
W5059	MOHLALA PATRIC	100,407.29	1,219.09
W3193	MOHLALA WATSON KOPANANG	77,024.99	935.20
W5127	MOHOSHO LEHLOHONOLO PAULUS	94,385.47	1,145.98
M5126	MOHOSHO MOEKETSI JOHN	64,379.75	781.67
W3026	MOJAKI JERSEY MARABUKE	83,754.31	1,016.90
M5088	MOKAILA LESIBA NICHOLAS	89,095.88	1,081.76
S2150	MOKASE PIET PETRUS	235,864.32	2,863.74
W1321	MOKGADI MMATSEHELE ISHMAEL	114,893.48	1,394.98
W5028	MOKGARI GOBUSAMANG PIET	74,309.38	902.23
W5090	MOKGOPO MONOBE SYDNEY	98,546.25	1,196.50
W1448	MOKGOTHO PETER	100,735.19	1,223.08
M2656	MOKOBOTEDI JAN MODIATLALA	99,139.35	1,203.70
6000011	MOKOENA PATRICK KAGISO	59,918.63	727.50
W3186	MOKOENA PAZANI PETER	95,216.63	1,156.07
W0055	MOKOENA SEBEI SAMUEL	145,075.55	1,761.43
W1146	MOKOENA SIKHUMBUZO JOB	124,603.67	1,512.87
W0058	MOKWENA ABEL JULIUS	98,376.20	1,194.43
W5141	MOKWENA SIMON	59,103.00	717.60
6000187	MOLAWA EPHRAIM MORAKE	95,770.86	1,162.80
6000206	MOLEKO PHILLIP	101,233.10	1,229.12
W1645	MOLEKWA FIRWAG WILLIAM	128,689.02	1,562.48
W0012	MOLEKWA MABOTE CORNELIUS	82,434.77	1,000.88
W2034	MOLOKOMME LESIBANA HEZEKIEL	124,600.76	1,512.84
M2678	MOLOPE JAMES	93,731.31	1,138.04
S7169	MOLOTO JOHN MAREMA	111,046.77	1,348.27
W3034	MONAMA EZEKIEL LUCKY	95,216.63	1,156.07
W2090	MONGALE RAMODI JOSEPH	114,941.10	1,395.56
W5086	MONGALO MOSIMA TOPSON	79,342.50	963.34
S7231	MONGAULA TSHIDISO EMMANUEL	119,111.84	1,446.20
W5101	MONONYANE REGINALD	71,615.20	869.52
SJ1712	MONYELEOTE ALFRED LESIBA	74,704.09	907.02
S7318	MOODLEY ALOSHA	71,476.40	867.83

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

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FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

EMPLOYEE DISTRIBUTION

SCHEDULE "F"

Claim No	Surname & Name	Total Claim - claim b	Concurrent award this account
W2259	MORAMAGA MASELE JAMES	130,183.87	1,580.63
W1485	MORE MASHITE EPHRAIM	102,721.47	1,247.19
M2566	MOREMI TSOLOBOLO GODFREY	102,224.45	1,241.16
W3212	MORERIANE DOLO SIMON	77,013.88	935.06
W5047	MORUDU PULE RODNEY	107,994.08	1,311.21
6000190	MOSEKI SIMON RAMATO	92,910.00	1,128.07
M3184	MOSETLHE MODITSHABA MICHAEL HANS	112,560.99	1,366.66
W2429	MOSIA PANTA SAMUEL	149,263.95	1,812.29
W1639	MOSIMA SELLO LAZARUS	133,909.07	1,625.86
M0926	MOSUPI PATRICK MAENE	90,768.41	1,102.06
M1326	MOTALE ANDREW	177,862.27	2,159.51
W3018	MOTALE MASHILO JACOB	83,754.31	1,016.90
W1408	MOTAUNG BARENG MOSES	110,836.15	1,345.72
S7316	MOTAUNG ELLIOT KGOMOTSO	122,773.18	1,490.65
W5040	MOTEPE DANIEL STANLEY	80,813.10	981.19
W5124	MOTHATA CLEMENT	74,582.28	905.54
M0272	MOTHIBE OUPA DAVID	156,728.97	1,902.92
W1687	MOTLADIILE DANIEL LEHUMA	108,324.16	1,315.22
W5024	MOTSELELE SHADRACK MOEKETSI	80,813.10	981.19
W0521	MOTSEPE KGARI BENJAMIN	89,597.12	1,087.84
W1415	MOTSEPE LEMMECK	145,075.55	1,761.43
M2333	MOTSEPE NCHA LUCAS	103,767.00	1,259.89
SJ1713	MOTSETA SIMON NYALUNGU	99,519.50	1,208.31
W2004	MOTSHWANE GODFREY	115,295.58	1,399.86
W1339	MOTSWEDISA READEN	140,688.39	1,708.17
W0212	MPHAGO MATOME PHILLIMON	99,272.69	1,205.32
S7123	MPUTLE TSHEGOFATSO JOSEPHINE	141,295.43	1,715.54
S5044	MSELEKU MOHANUOA MARIA	47,237.57	573.53
M2013	MTHEMBU DANNYBOY DANIEL	133,335.58	1,618.89
W0002	MTHEMBU THEMBINKOSI	-	-
S7206	MTHIMKHULU SAMSON	180,254.34	2,188.56
6000015	MTSHALI NKOSINATHI INNOCENT	59,675.27	724.55
M5076	MUFAMADI SAMSON KHETHANI	103,767.00	1,259.89
W5083	MUHALI THIVHULAWI PHILLIP	66,205.42	803.83
W5144	MUKWEVHO TAKALANI JEREMIAH	54,077.00	656.58
S7170	MURAVHA THOMAS	163,834.25	1,989.19
W5085	MUTHABENI KHANGWENI STANLEY	66,205.42	803.83
W3073	MUTHABENI LEFTY TSHIMANGADZO	105,990.40	1,286.88
S7133	MUTHAN SHUNMUGAM PUCKREE	670,288.80	8,138.30
W1082	MVELASE SISWE	85,586.32	1,039.15
S7159	MYBURGH ANTON	199,116.75	2,417.57
M5001	NCUBE WILLIAM	97,757.50	1,186.92
S0930	NCWANE MOSES	93,012.59	1,129.31
W5142	NDHLOVU PETROS THEMBA	54,306.95	659.37
W3223	NDLOVU JOHN	-	-

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

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FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

EMPLOYEE DISTRIBUTION

SCHEDULE "F"

Claim No	Surname & Name	Total Claim - claim b	Concurrent award this account
W5146	NESWISWI SHAVHANI	54,077.00	656.58
S0135	NESWISWI TSHILIVHALI JOHANNES	194,725.13	2,364.25
SJ5074	NGCOBO HUBERT	75,192.53	912.95
W0140	NGHAMUNI SHALATI FRANS	90,549.45	1,099.41
S1110	NGOBESE PETROS DELANE	98,538.19	1,196.40
W1149	NGOMANE AARON	124,603.67	1,512.87
W5018	NGOPE GREPY APRIL	82,003.59	995.65
S2487	NGWATO REGINALD	177,374.28	2,153.59
S7096	NGWENYA JOYCE THOKOZILE	148,473.05	1,802.68
W5007	NHLAPO ABRAM	69,212.75	840.35
W0117	NKADIMENG STEPHEN	89,139.85	1,082.29
W5033	NKGADIMA THABO RADIASE	102,268.32	1,241.69
W3247	NKHUTLELANG ONTLHABANETSE EDWARD	83,754.31	1,016.90
6000182	NKOANE WILSON	117,059.88	1,421.28
SJ0010	NKOSI VELAPHI REMINGTON	58,085.75	705.25
W0138	NKOSI VUSUMUZI PAULUS	84,326.81	1,023.85
M2295	NKUNA AARON	99,657.13	1,209.99
M5132	NKUNA LENYETA PETROS	125,777.17	1,527.12
W0063	NOLUSU DAKI	85,712.13	1,040.67
S7166	NONYANE JOSIAS PUDING	176,660.12	2,144.92
W0449	NTAJE JACOB LEEPILE	143,374.29	1,740.78
S0006	NTENGU LUNGELO	62,193.76	755.12
S7101	NTIMANE KENNETH	350,858.91	4,259.95
SJ1617	NXUMALO ELIZABETH MAKHANANA	77,959.64	946.55
W5534	NXUMALO MBHEKSISISENI ENOCK	102,268.32	1,241.69
6000186	NYAMBOSE MAJORO ELIAS	86,322.00	1,048.08
W1123	NYAMUTSHA EDWARD JAN	117,156.62	1,422.46
S7172	NYATHELA JACKSON PHANUEL	169,364.67	2,056.34
SJ0011	NYATHI ELIAS ROBERT	57,138.77	693.75
W5147	NYATHI REGIONAL TEENAGE	49,453.99	600.45
W0177	NYUNDU GEORGE MECCA	89,197.00	1,082.98
M5133	NZUZA ISRAEL ZWELAKHE	69,557.73	844.53
S7130	OLIPHANT PATRICK NEOETSILE	107,813.97	1,309.02
S7127	OLIVIER RAUBENHEIMER GYSBERT	146,908.01	1,783.68
S7190	OPPERMAN JOHANNES JURGENS	263,206.80	3,195.72
SJ7106	PARKES SHAWN	-	-
W5060	PELLE TSHOLOFELO EMMANUEL	79,062.38	959.94
W3075	PENYANE NTI ABRAM	83,754.31	1,016.90
S1192	PERUMAL SHUESHANKA	69,013.41	837.93
W0014	PETERS VICTOR	75,661.63	918.64
W3178	PETERSON MORRIS BENJAMIN	77,013.88	935.06
W1697	PETJA MATSOBANE PHILLIP	104,129.36	1,264.29
SJ5108	PHALA SIMON MAMPYE	41,646.34	505.65
M2699	PHANGUBUSO JERRY MZWANDILE	93,731.31	1,138.04
S7158	PHILANDER THEODORE OSCAR	45,386.52	551.06

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EMPLOYEE DISTRIBUTION

SCHEDULE "F"

Claim No	Surname & Name	Total Claim - claim b	Concurrent award this account
W1718	PHOFELE JOHN	127,455.01	1,547.49
M2652	PHOSA LAWRENCE MOTAU	95,212.77	1,156.02
S7129	PIETERSEN CLAUDINE	-	-
W3039	PLAATJIE PATRICK LETSAE	83,754.31	1,016.90
LDC010	POHL MELODY PATRICIA	87,714.38	1,064.98
M2753	POO PETER VICTOR R	101,531.51	1,232.74
S7164	POOE ITUMELENG MARTIN	177,130.79	2,150.63
S7302	PRETORIUS ELZA-LEE DEVABRI ARTEMIS VON-IR	289,457.70	3,514.45
S7160	PRINSLOO JOHANNES PETRUS HERMANUS	88,056.81	1,069.14
W5120	RADEBE TSHEPO MOSES	68,589.90	832.78
W3074	RADINGOANE ERIC PHOLO	83,754.31	1,016.90
W1201	RAKOSA JOHANNES	98,181.37	1,192.07
M0845	RALEBIPI LESIBA JOHANNES	90,768.41	1,102.06
M2757	RALEBIPI MALESELA HENDRICK	98,185.80	1,192.12
M5087	RALEBIPI PELA DANIEL	89,095.88	1,081.76
S7165	RALEBIPI SEBOTSANA SOLOMON	147,083.63	1,785.81
M5089	RALESITE RAPHAEL LESEME	89,095.88	1,081.76
W5145	RAMBAU INSPECTOR POWER	49,453.99	600.45
W3191	RAMETSI SELLO STEPHENS	77,013.88	935.06
W3204	RAMODIBA MOHALE JOHANNES	83,754.31	1,016.90
M2791	RAMONYAI MADIMETJA SAMUEL	92,249.86	1,120.05
M2491	RAMOROKA RUPHUS PHOLASHI	136,441.94	1,656.61
W5102	RANKHUMISE DAVID GABAIPWE	71,615.20	869.52
S7500	RANNOA MOLEKO VICTOR	922,251.65	11,197.51
S7315	RASELINGWANE TANGANI SOLOMON	109,443.14	1,328.80
M0736	RASHOKENE PHUTHI STEPHEN	93,731.31	1,138.04
S7171	REBISI ABEL	129,318.12	1,570.11
M2413	REBISI ISAAC DITSHEGO	136,441.94	1,656.61
S0867	REDDY JULIE	110,849.73	1,345.88
M2564	RIBISI (NDLOVU) WITNESS RUNGULANI	98,175.67	1,192.00
S0073	RICHENBURG ANTHONY ROLAND	125,550.55	1,524.37
S1194	SAAYMAN MARIA ELAINE	205,348.47	2,493.24
S1920	SALE NDONDO JACOB	-	-
W5100	SALE ZACHARIA	77,871.89	945.48
W5133	SATHEKGE THOMAS	49,307.69	598.67
S7300	SCHERPENHUYZEN PAUL NORWIN	-	-
0020	SCHOONBEE WILHEMUS PETRUS	151,271.72	1,836.66
S0035	SCHUNKE FRITZ	613,221.94	7,445.43
W3040	SEBOPA KOLOBE KLAAS	77,013.88	935.06
W1921	SEEMA PHINEAS GEELBOOI	149,263.95	1,812.29
W1904	SEFOLO JEREMIAH	149,040.14	1,809.57
M2702	SEGOGELA PETER SELABI	93,731.31	1,138.04
M3174	SEGOGELA RONNIE TUTU	95,736.40	1,162.38
W5036	SEHLABANE FRANS MATOME	82,283.70	999.05
M2764	SEKATI AMIEL SELLO	92,249.86	1,120.05

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER G.142/11

FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

EMPLOYEE DISTRIBUTION

SCHEDULE "F"

Claim No	Surname & Name	Total Claim - claim b	Concurrent award this account
W3029	SEKATI JETHRO RUNGOANE	83,754.31	1,016.90
M3175	SEKATI VICTOR MOTLHABANE	95,736.40	1,162.38
W1944	SEKETE ISAAC LESETSA	114,234.27	1,386.97
M2629	SEKHAU THINAUHOYO THOMAS	95,212.77	1,156.02
M2925	SEKWELE CHARLES	217,850.66	2,645.03
S7314	SELEBALO LEBOHANG JOSEPH	172,866.40	2,098.86
S7115	SELEMOGO MODISE DAVID	109,476.80	1,329.21
W3197	SELEPE BEN MOTI	71,731.76	870.93
SJ1729	SELEPE MICHAEL MAPHUTI	80,908.12	982.35
W5125	SELOADI KEARABILWE KELVINATOR	84,789.35	1,029.47
SJ0024	SEMA MALOSE JOSEPH	40,888.86	496.45
W3086	SENAMELA LESHASHA JOSEPH	83,754.31	1,016.90
W5554	SENAMOLELA BOGOSI KENNETH	105,280.19	1,278.26
W0013	SENONG FREDDY TSHEMONG	104,129.36	1,264.29
W5023	SEOKETSA PHUTI WILLIAM	-	-
W3254	SEROBA MOTSOKA PHINEAS	82,283.70	999.05
W1919	SESANA BEN	163,020.57	1,979.31
W3251	SESHOKA MAHLODI CRY	105,990.40	1,286.88
W1685	SESHOKA MANYEMA ELVIS	119,020.43	1,445.09
S7303	SEVENSTER LOUISE ALETIA	139,059.06	1,688.38
W0049	SHABALALA JOHANNES SOKESIBONE	133,341.86	1,618.97
S0933	SHANGE MKHULEKELWA	80,623.78	978.89
S0934	SHEZI MADODA BHEKIZITHA	93,718.72	1,137.88
S1330	SHONGWE ELVIS MUZWA	100,305.69	1,217.86
S7082	SIBANYONI MASHEGO	110,156.63	1,337.47
M5099	SIBANYONI MQIBELO PATRICK	74,002.09	898.50
M2375	SIBIYA MNDINWA DAVID	99,657.13	1,209.99
S5002	SIBIYA MPENDULO PRAISEGOD	144,343.12	1,752.54
M3182	SIBIYA SIPHO	132,189.68	1,604.98
W3041	SIKHAU SENGANI AMON	83,754.31	1,016.90
W3233	SITHOLE HLENGANI RECKSON	90,419.70	1,097.83
W3038	SITHOLE MOSES MTANA	105,990.40	1,286.88
W3078	SITHOLE ROBERT SAMSON	83,761.71	1,016.99
S0770	SITHOLE SUNDAY VUSI	284,877.02	3,458.83
W1365	SITHOLE TITUS ELIAS	132,044.91	1,603.22
W2903	SITHOLE WILSON MZAMANI	90,439.62	1,098.07
S0102	SKHOSANA MALINGANA JOHANNES	322,486.63	3,915.47
S0011	SKINNER HENRY JOHN	109,459.64	1,329.00
W3030	SKOSANA ANDRIES NDINILE	83,754.31	1,016.90
M2543	SONGWANE PETER TSALEFATSHE	113,021.19	1,372.25
S2180	STANDER KAREN	210,775.15	2,559.12
LDC002	SWARAHLA MAMPYANA MITTAH	56,742.76	688.94
S1841	SWART ANSIE	870,563.21	10,569.93
W1961	TAMPANE PAUL	135,771.21	1,648.46
W3072	TANGA JOHN PATRICK	84,374.99	1,024.44

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER G.142/11

FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

EMPLOYEE DISTRIBUTION

SCHEDULE "F"

Claim No	Surname & Name	Total Claim - claim b	Concurrent award this account
W3256	TAU PULE	104,129.36	1,264.29
M3188	TAUEATSWALA SHIKO JOEL	112,536.18	1,366.36
W1006	TEANE SYDNEY	158,715.78	1,927.05
W5008	TEBELE SCHOEMAN ABEL	107,832.16	1,309.24
M2668	TEFU RICHARD LULU	113,990.88	1,384.02
W5140	TEMBA MABILA GEORGE	60,387.85	733.20
W3028	TEMBANI LESLEY SILAS	77,013.88	935.06
W1960	THIPE PHANUEL	135,770.15	1,648.45
W3250	TIBANE PULE LUCAS	83,754.31	1,016.90
W5135	TISANE NICHOLAS THABO	49,307.69	598.67
M3183	TLHOAELE JOHANNES EDGAR	106,580.57	1,294.05
S0016	TLOU AUDREY SEOKAMONG	131,827.19	1,600.58
S7193	TOLMAY PENELOPE ANNE	629,094.47	7,638.14
M2576	TSHABALALA DAVID PEKENENE	117,594.20	1,427.77
W2965	TSWAGONG MESHAK	126,461.80	1,535.43
S1683	TSWAI SEPALANKA PETER	336,515.26	4,085.80
SJ7033	VAN DEN HEEVER SUSARA ELIZABETH	165,358.29	2,007.70
S7122	VAN DER BERG MAGDALENA GERTRUIDA CHRIST	157,400.76	1,911.08
S0060	VAN DER MERWE KARIS	140,813.82	1,709.69
S1807	VAN DER MERWE EURITA	561,907.14	6,822.39
S0018	VAN DYK (MAARTENS MONICA	76,478.16	928.56
S1022	VAN HEERDEN NADINE ANITA	108,643.45	1,319.09
S7188	VAN JAARVELD SPIRO CHARLTON	-	-
S7301	VAN NIEKERK ANNA-MAGRIETHA	426,944.31	5,183.74
W2026	VENTER NICOLAAS JACOBUS	126,464.75	1,535.47
S1815	VENTER IAN	1,036,553.07	12,585.30
M0758	VILAKAZI SIPHO NELSON	92,330.81	1,121.03
M8001	VILJOEN DIVAN	46,181.94	560.72
SJ7714	VILJOEN BJORN ANTON	511,008.12	6,204.40
SJ7789	VILJOEN HENNING JOHANNES	453,939.64	5,511.50
S7179	VISSER WOUTER TOWNSHEND	334,170.32	4,057.33
W0047	VUNDLA VINCENT	82,167.06	997.63
S7097	WARD JAN HENDRIK	454,833.66	5,522.36
S1845	WATT KENNETH JAMES	1,008,164.03	12,240.61
S7106	WOLMARANS DIRK JAKOBUS	294,082.42	3,570.60
S7105	ZULU SABELO THOKOZANI	30,605.84	371.60
S7197	ZWARTS CORNELIUS RUDOLPH	174,491.62	2,118.59
	SS TRAUSELD	35,760.00	434.18
		71,277,226.79	865,411.65

FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER G. 142/11

DISTRIBUTION ACCOUNT											
Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Preferent Award 1st acc	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award 3rd Acc	Concurrent Award This account	Deficiency
1	George Campbell Plastic T/A Hippo Pipes P O Box 644 NELSPRUIT 1200	Goods supplied	79,499.19	-	79,499.19	-	15,650.46	-	1,529.30	965.24	51,490.94
2	Cast Iron Merchandising P O ox 930 EPPINDUST 7475	Goods supplied	176,265.91	-	176,265.91	-	34,700.26	-	3,390.78	2,140.13	114,165.90
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	121.77	6,495.79
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	721.19	38,472.31
5	Lance Engineering Tools Cutters CC P O Box 90386 GARSFONTEIN 0042	Good Sold and delivered	55,491.15	-	55,491.15	-	10,924.16	-	1,067.47	673.75	35,941.14
			380,684.55	-	380,684.55	-	74,942.76	-	7,323.12	4,622.08	246,566.08

FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER G.142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Preferent Award 1st acc	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award 3rd Acc	Concurrent Award This account	Deficiency
	Balance b/f		380,684.55	-	380,684.55	-	74,942.76	-	7,323.12	4,622.08	246,566.08
6	Custom Colour (Pty) Lim P O Box 984 EDENVALE 1610	Goods sold and delivered	-	-	-	-	-	-	-	-	-
7	Rhino Plastics (Pty) Lim P O Box 4241 KORSTEN PORT ELIZABETH 6014	Goods sold and delivered	428,589.56	-	428,589.56	-	84,373.49	-	8,244.66	5,203.72	277,593.74
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	883.86	47,149.64
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	3,938.02	210,075.02
11	Chunder: Shirin P O Box 1330 DUNDEE 3000	Rental of Premises	106,213.80	-	106,213.80	-	20,909.58	-	2,043.21	1,289.59	68,793.76
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	104.02	5,548.80
			9,842,222.42	9,388,693.79	1,321,195.75	-	592,030.37	-	25,415.47	16,041.28	855,727.03

FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER G.142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/Preferent Claim	Concurrent Claim	Preferent Award 1st acc	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award 3rd Acc	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	16,041.28	855,727.03
13	Claim withdrawn		-	-	-	-	-	-	-	-	-
14	Classic Number Trading T/A Nashua Tshwane P O Box 9904 CENTURION 0046	Rental & Services Rendered	1,808,596.00	-	1,808,596.00	-	356,045.89	-	34,791.45	21,959.05	1,171,411.94
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	1,066.93	56,915.62
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	3,150.26	168,051.73
17	YNR Steel CC Trading As P O Box 351 LADYSMITH 3370	Goods sold and delivered	35,022.71	-	35,022.71	-	6,894.68	-	673.72	425.23	22,683.91
18	Junior Smith Trucking Co P O Box 731 WELLINGTON 7654	Services rendered	116,036.64	-	116,036.64	-	22,843.34	-	2,232.16	1,408.86	75,155.93
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	621.80	33,169.85
20	R C Christie Incorporated P O Box 751829 GARDENVIEW	Legal Fees	39,378.71	-	39,378.71	-	7,752.22	-	757.52	478.12	25,505.25
			12,200,427.51	9,388,693.79	3,718,779.55	-	1,064,026.24	-	71,537.12	45,151.52	2,408,621.26

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER G.142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Preferent Award 1st acc	Concurrent Award 1st acc	Concurrent Award 2nd account	Concurrent Award 3rd Acc	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	45,151.52	2,408,621.26
21	Vincemus Investments (Pty) Limited P O Box 1968 EAST LONDON 5200	Goods delivered	457,161.37	-	457,161.37	-	89,998.22	-	8,794.28	5,550.62	296,099.45
22	Engineering & Hydraulic (Pty) Limited P O Box 2688 BRITS 0250	Services rendered	28,443.00	-	28,443.00	-	5,599.38	-	547.15	345.34	18,422.28
23	W F Osner Investments (Pty) Limited P O Box 18065 QUIGNEY 5211	Rental	144,914.73	-	144,914.73	-	28,528.37	-	2,787.68	1,759.48	93,860.01
24	Recall Effective Control 124 Zastron Street BLOEMFONTEIN 9301	Services rendered	27,300.00	-	27,300.00	-	5,374.36	-	525.16	331.46	17,681.97
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	2,925.59	156,066.50
26	Sarde Chemicals (Pty) Limited P O Box 751399 GARDEN VIEW 2047	Goods supplied	45,900.50	-	45,900.50	-	9,036.12	-	882.98	557.30	29,729.36
27	Excel Cargo Services CC P O Box 2053 BENONI 1500	Services Rendered	206,929.75	-	206,929.75	-	40,736.84	-	3,980.65	2,512.44	134,026.60
			13,145,105.26	9,388,693.79	4,870,387.05	-	1,290,735.31	-	93,690.27	59,133.75	3,154,507.45

FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER G. 142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/Preferent Claim	Concurrent Claim	Preferent Award 1st acc	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award 3rd Acc	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	59,133.75	3,154,507.45
28	Country Tube Service Co 4 Bartel Street BEACONVALE 7500	Goods supplied	410,683.84	-	410,683.84	-	80,848.51	-	7,900.21	4,986.31	265,996.36
29	Davis & Deale Irrigation P O Box 5070 DELMENVILLE 1403	Goods supplied	159,759.60	-	159,759.60	-	31,450.78	-	3,073.25	1,939.72	103,474.91
30	Stelites Etendonsontwill Limited P O Box 1288 NELSPRUIT 1200	Rent of building	526,388.02	-	526,388.02	-	103,626.40	-	10,125.98	6,391.13	340,936.95
31	Woodlands Engineering P O Box 3322 HONEYDEW 2040	Goods supplied	19,035.99	-	19,035.99	-	3,747.48	-	366.19	231.13	12,329.45
32	G & P Simpson Bouonder CC P O Box 59264 KAREN PARK 0118	Maintenance	22,366.80	-	22,366.80	-	4,403.20	-	430.26	271.57	14,486.78
33	(Sure) African Imprint 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	1,089.51	58,120.32
34	Value Logistics Limited P O Box 778 ISANDO	Services rendered	139,082.99	-	139,082.99	-	27,380.31	-	2,675.50	1,688.67	90,082.85
			14,373,074.10	9,388,693.79	6,237,438.88	-	1,559,857.42	-	119,987.86	75,731.79	4,039,935.06

FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER G. 142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/Preferent Claim	Concurrent Claim	Preferent Award 1st acc	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award 3rd Acc	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	75,731.79	4,039,935.06
35	Kainos Transport CC P O Box 35470 ANNLIN 0066	Services rendered	59,537.64	-	59,537.64	-	11,720.77	-	1,145.31	722.88	38,562.01
36	PRA Engineering Coasta P O Box 1168 WELKOM 9460	Goods sold and delivered	80,143.04	-	80,143.04	-	15,777.21	-	1,541.69	973.06	51,907.95
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	1,151.43	61,423.37
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	439.40	23,439.88
39	Withdrawn						-	-	-	-	-
40	Withdrawn						-	-	-	-	-
41	Sasol Polymers - A divis 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	9,757.38	520,510.18
			15,447,418.27	9,388,693.79	7,311,783.05	-	1,771,356.19	-	140,654.72	88,775.93	4,735,778.46

FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER G. 142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/Preferent Claim	Concurrent Claim	Preferent Award 1st acc	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award 3rd Acc	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	88,775.93	4,735,778.46
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	21.13	1,127.40
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	7,855.91	419,076.00
46	Waltons (Pty) Limited P O Box 201815 DURBAN NORTH 4016	Stationery purchase	4,412.27	-	4,412.27	-	868.61	-	84.88	53.57	2,857.79
47	Springbok Box (Pty) Lim T/A Summit Associated P O Box 911-442 ROSSLYN 0200	Good sold and delivered	86,347.62	-	86,347.62	-	16,998.66	-	1,661.04	1,048.39	55,926.60
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	76.40	4,075.79
49	Dynlog Rental (Pty) Lim P O Box 13446 NOORDSTAD 9302	Goods and services rendered	15,532.44	-	15,532.44	-	3,057.76	-	298.79	188.59	10,060.23
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	2,104.61	112,270.81
			16,382,114.47	9,388,693.79	8,246,479.25	-	1,955,363.42	-	158,635.20	100,124.53	5,341,173.08

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER G.142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/Preferent Claim	Concurrent Claim	Preferent Award 1st acc	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award 3rd Acc	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	100,124.53	5,341,173.08
51	JHL Derscen T/A Dercks Vervoer P O Box 2446 PLOKWANE 0700	Services rendered	84,366.24	-	84,366.24	-	16,608.60	-	1,622.93	1,024.33	54,643.28
52	South African Pipe Manufacturers CC P O Box 11481 DORPSPRUIT 3206	Goods sold and deli	148,452.34	-	148,452.34	-	29,224.79	-	2,855.74	1,802.43	96,151.29
53	Dunel 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	-	4,887.32	3,084.69	164,553.89
54	Drive Dynamics (Pty) Ltd P O Box 539 FEATHERBROOKE ESTATE 1746	Goods sold and deli	26,856.04	-	26,856.04	-	5,286.96	-	516.62	326.07	17,394.42
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	176.63	9,422.61
56	Malleable Castings (Pty) P O Box 8018 ELANDSFONTEIN 1410	Goods sold and deli	256,740.86	-	256,740.86	-	50,542.81	-	4,938.85	3,117.22	166,288.83
57	Saficon 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	1,032.23	55,064.80
			17,252,157.20	9,388,693.79	9,116,521.98	-	2,126,642.76	-	175,371.97	110,688.15	5,904,692.21

FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER G.142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/Preferent Claim	Concurrent Claim	Preferent Award 1st acc	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award 3rd Acc	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	110,688.15	5,904,692.21
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	1,874.77	100,009.93
***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	7,165.35	382,237.89
60	Preshan Gayapersadh P O Box 4760 THOHOYANDOU 0950	Outstanding Rental costs and service fees	574,011.54	-	574,011.54	-	113,001.71	-	11,042.10	6,969.35	371,782.30
61	Heidelkor Onderneming P O Box 341 HEIDELBERG 1438	Goods sold and deli	3,169.70	-	3,169.70	-	624.00	-	60.97	38.48	2,052.99
62	FM Cabling Services CC P O Box 80356 DOORNPORST 0017	Goods sold and deli	39,627.00	-	39,627.00	-	7,801.10	-	762.29	481.13	25,666.06
63	Budget Forklift Hire (Pt P O Box 26561 EASTRAND 1462	Budget Hire	39,045.00	-	39,045.00	-	7,686.52	-	751.10	474.06	25,289.11
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	3,780.92	201,694.17
			18,963,979.47	9,388,693.79	10,828,344.25	-	2,463,637.47	-	208,301.82	131,472.22	7,013,424.65

FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER G.142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Preferent Award 1st acc	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award 3rd Acc	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	131,472.22	7,013,424.65
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	1,349.10	71,968.15
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	2,256.37	120,366.88
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	1,092.73	58,292.22
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	339.00	18,084.11
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	170.16	9,077.02
70	MIBFA Metal Industries Benefits Funds Administrators P O Box 7507 JOHANNESBURG 2000	Contributions	2,154,903.12	-	2,154,903.12	-	424,220.99	-	41,453.27	26,163.73	1,395,712.06
			21,547,772.66	9,388,693.79	13,412,137.44	-	2,972,291.11	-	258,005.52	162,843.32	8,686,925.08

FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER G.142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/Preferent Claim	Concurrent Claim	Preferent Award 1st acc	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award 3rd Acc	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	162,843.32	8,686,925.08
71	Unitemp CC P O Box 24110 LANSOWNE CAPE TOWN 7779	Goods purchased	35,590.77	-	35,590.77	-	7,006.51	-	684.65	432.12	23,051.83
72	Vibra engineering CC P O Box 24692 LANSOWNE 7779	Goods sold and deli	50,581.23	-	50,581.23	-	9,957.58	-	973.02	614.13	32,761.02
73	Upfront Agencies (Pty) P O Box 27885 GREENACRES 6057	Goods sold and deli	79,784.04	-	79,784.04	-	15,706.54	-	1,534.78	968.70	51,675.43
***74	Germani Transport (Pty) T/A GG Heavy Haulage P O Box 265 GORDONS BAY 7150	Goods sold and deli	1,087,459.51	-	1,087,459.51	-	214,080.69	-	20,919.15	13,203.38	704,338.09
***75	Phoenix Calendars CC T/A Phoenix Design P O Box 77150 FONTEAINBLEAU 2032	Goods sold and deli	35,013.73	-	35,013.73	-	6,892.91	-	673.55	425.12	22,678.09
76	Robor (Pty) Ltd T/A Pip P O Box 1229 ISANDO 1600	Goods sold and deli	21,772.57	-	21,772.57	-	4,286.22	-	418.83	264.35	14,101.90
77	Flange Mart CC P O Box 16268 Pretoria North 0116	Goods sold and deli	270,749.69	-	270,749.69	-	53,300.63	-	5,208.34	3,287.30	175,362.23
			23,128,724.20	9,388,693.79	14,993,088.98	-	3,283,522.19	-	288,417.84	182,038.42	9,710,893.68

FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER G.142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Preferent Award 1st acc	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award 3rd Acc	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	182,038.42	9,710,893.68
78	Plumbink SA (Pty) Limited P O Box 1073 EAST LONDON 5200	Goods sold and deliv	153,577.46	-	153,577.46	-	30,233.74	-	2,954.33	1,864.66	99,470.79
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	1,980.94	105,673.90
80	Copylink CC T/A Leaf Technologies P O Box 3581 DURBAN 4000	Goods sold and arre T/A Leaf Technologies account	39,354.89	-	39,354.89	-	7,747.53	-	757.06	477.83	25,489.82
81	Merchant West (Pty) Limited P O Box 34069 NORTHdene 4062	Rentals	42,228.84	-	42,228.84	-	8,313.30	-	812.34	512.72	27,351.25
82	Experita 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	1,478.81	78,887.61
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	11,428.70	609,667.17
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	5,437.71	290,076.15
			25,037,992.78	9,388,693.79	16,902,357.56	-	3,659,386.80	-	325,145.90	205,219.78	10,947,510.38

FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER G.142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Preferent Award 1st acc	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award 3rd Acc	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	205,219.78	10,947,510.38
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	15,801.37	842,929.00
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	303,704.20	16,201,190.90
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	39,416.97	2,102,709.75
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	110,276.31	5,882,722.66
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	146,798.49	7,831,009.13
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	21,761.64	1,160,880.93
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	4,581.16	244,383.13
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	32,902.54	1,755,195.86
			80,652,480.60	9,388,693.79	72,516,845.38	-	14,607,829.47	-	1,394,986.18	880,462.46	46,968,531.75

FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER G.142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Preferent Award 1st acc	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award 3rd Acc	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	880,462.46	46,968,531.75
93	Marley Pipesystems (Pty) P O Box 67 NIGEL 1490	Royalties - Technol	553,713.00	-	553,713.00	-	109,005.68	-	10,651.62	6,722.90	358,635.11
94	Marley Pipesystems (Pty) P O Box 67 NIGEL 1490	Goods purchased	75,827.62	-	75,827.62	-	14,927.66	-	1,458.67	920.66	49,112.89
95	Marley Pipesystems (Pty) P O Box 67 NIGEL 1490	Goods purchased	759,236.54	-	759,236.54	-	149,465.69	-	14,605.22	9,218.26	491,750.92
96	Marley Pipesystems (Pty) P O Box 67 NIGEL 1490	Goods and Services	383,062.80	-	383,062.80	-	75,410.95	-	7,368.87	4,650.95	248,106.45
97	Marley Pipesystems (Pty) P O Box 67 NIGEL 1490	Goods purchased	113,382.85	-	113,382.85	-	22,320.90	-	2,181.11	1,376.64	73,437.09
98	Marley Pipesystems (Pty) P O Box 67 NIGEL 1490	Goods purchased	1,378,549.90	-	1,378,549.90	-	271,385.66	-	26,518.78	16,737.65	892,874.81
99	Marley Pipesystems (Pty) P O Box 67 NIGEL 1490	As Per Court Order	2,334,300.00	-	2,334,300.00	-	459,537.63	-	44,904.27	28,341.88	1,511,905.86
100	Marley Pipesystems (Pty) P O Box 67 NIGEL 1490	Goods and Services	488,215.31	-	488,215.31	-	96,111.60	-	9,391.66	5,927.66	316,212.82
			86,738,768.62	9,388,693.79	78,603,133.40	-	15,805,995.24	-	1,512,066.39	954,359.06	50,910,567.71

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)											
FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT											
MASTER'S REFERENCE NUMBER G.142/11											
Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Preferent Award 1st acc	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award 3rd Acc	Concurrent Award This account	Deficiency
	Balance b/f		86,738,768.62	9,388,693.79	78,603,133.40	-	15,805,995.24	-	1,512,066.39	954,359.06	50,910,567.71
101	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Services Rendered	803,639.27	-	803,639.27	-	158,206.95	-	15,459.38	9,757.38	520,510.18
102	Marley 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	379,227.80	20,230,019.78
103	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Goods purchased	70,852.71	-	70,852.71	-	13,948.29	-	1,362.97	860.26	45,890.69
104	Bowman Gilfillan Incorporated P O Box 785812 SANDTON 2146	Legal Services Rendered	1,161,087.50	-	1,161,087.50	-	228,575.33	-	22,335.51	14,097.33	752,026.30
105	Stewarts & Lloyds Tradeline Durban P O Box 15252 WESTMEAD 3608	Goods supplied	14,985.70	-	14,985.70	-	2,950.13	-	288.28	181.95	9,706.11
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	273.40	14,584.57
107	Industrial Pumping Systems Plants & Machinery CC T/A Forceflo Plant & Machinery P O Box 1201 PARYS 9585	Goods sold and delivered	258,153.91	-	258,153.91	-	50,820.99	-	4,966.03	3,134.37	167,204.05
			120,304,050.11	9,388,693.79	112,168,414.89	-	22,413,761.93	-	2,157,752.28	1,361,891.55	72,650,509.39

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER G.142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Preferent Award 1st acc	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award 3rd Acc	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	1,361,891.55	72,650,509.39
***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	395.86	21,117.33
***109	Urban IT Dynamix CC P O Box 3038 MONTANA 0159	Rejected	4,299.07	-	4,299.07	-	846.33	-	82.70	52.20	2,784.47
***110	George Petzetakis 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	51,133.09	2,727,709.92
111	George Petzetakis 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	12,000.00	154,153.68	-	15,063.31	9,507.39	507,174.69
114	Eksteen: Abubakr 12 Glemffer Street BROOKLYN CAPE TOWN 7405	Leave pay	8,339.45	4,000.00	4,339.45	4,000.00	854.28	-	83.48	52.69	2,810.62
			125,800,602.32	9,849,518.48	117,204,142.41	16,000.00	23,405,111.06	-	2,254,623.16	1,423,032.77	76,356,931.11

FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER G.142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/Preferent Claim	Concurrent Claim	Preferent Award 1st acc	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award 3rd Acc	Concurrent Award This account	Deficiency
	Balance b/f		125,800,602.32	9,849,518.48	117,204,142.41	16,000.00	23,405,111.06	-	2,254,623.16	1,423,032.77	76,356,931.11
115	Lopes: Elda Da Encarna P O Box 24375 GEZINA 0031	Rejected	-	-	-	-	-	-	-	-	-
116	Hewitt: Edwin P O Box 2404 RIVONIA 2128	Rejected	-	-	-	-	-	-	-	-	-
117	Lombard: Trevor Charles 33 Limietberg Crescent The Crest DURBANVILLE CAPE TOWN 7550	Salary	129,691.00	20,000.00	109,691.00	20,000.00	21,594.11	-	2,110.09	1,331.81	71,045.91
118	Mphuthi: Moferesane Be P O Box 29719 DANHOF 9310	Wages, Leave Pay,	6,468.63	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	16,000.00	4,053.82	-	396.12	250.02	13,337.29
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	16,000.00	12,945.16	-	1,264.95	798.39	42,590.34
121	Ntemane: Boy William P O Box 1212 MABOLOKA 0197	Wages, Leave Pay, Severance Pay	10,407.57	4,000.00	6,407.57	4,000.00	1,261.41	-	123.26	77.80	4,150.13
			126,065,518.73	9,911,987.11	117,406,590.19	78,468.63	23,444,965.56	-	2,258,517.59	1,425,490.79	76,488,054.78

FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER G.142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Preferent Award 1st acc	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award 3rd Acc	Concurrent Award This account	Deficiency
	Balance b/f		126,065,518.73	9,911,987.11	117,406,590.19	78,468.63	23,444,965.56	-	2,258,517.59	1,425,490.79	76,488,054.78
122	Trauseld: Sara Susanna 460 Jack Hindon Street PRETORIA NORTH 0182	Wages, Leave Pay, Severance Pay	20,125.08	19,005.41	1,119.67	19,005.41	220.42	-	21.54	13.59	725.20
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	20,000.00	11,974.30	-	1,170.08	738.51	39,396.16
124	Van den Bergh: Fonita P O Box 81358 WINDHOEK NAMIBIA	Wages, Leave Pay, Severance Pay	26,583.11	15,793.60	10,789.51	15,793.60	2,124.06	-	207.55	131.00	6,988.27
125	Ambunda: Filemon Nat P O Box 5480 WINDHOEK NAMIBIA	Wages, Leave Pay, Severance Pay	3,372.37	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	16,000.00	4,330.99	-	423.21	267.11	14,249.21
127	Langford: Willie P O Box 6792 WINDHOEK	Wages, Leave Pay, Severance Pay	548,559.71	28,000.00	520,559.71	28,000.00	102,479.02	-	10,013.86	6,320.37	337,162.01
128	Van der Wal: Nelia 804 Striata Avenue DORANDIA 0182	Labour Court Order	353,040.50	12,000.00	341,040.50	12,000.00	67,138.30	-	6,560.50	4,140.74	220,888.97
129	Van Wyk: Esias Renier P O Box 81175 DOORNPOORT 0017	Wages, Leave Pay, Severance Pay	196,081.13	20,000.00	176,081.13	20,000.00	34,663.88	-	3,387.22	2,137.89	114,046.22
			127,332,106.15	10,046,158.49	118,539,006.23	212,640.01	23,667,896.54	-	2,280,301.56	1,439,240.01	77,221,510.83

FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER G.142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/Preferent Claim	Concurrent Claim	Preferent Award 1st acc	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award 3rd Acc	Concurrent Award This account	Deficiency
	Balance b/f		127,332,106.15	10,046,158.49	118,539,006.23	212,640.01	23,667,896.54	-	2,280,301.56	1,439,240.01	77,221,510.83
130	Barnes: Shireen 19 Blombos Crescent De Oude Spruit BRACKENFELL 7560	Wages, Leave Pay, Severance Pay	57,061.60	28,000.00	29,061.60	28,000.00	5,721.16	-	559.05	352.85	18,822.95
131	Reis: Antonio Neville P O Box 243 GLENCOE 2930	Claim rejected	-	-	-	-	-	-	-	-	-
132	Jordan: Frans Stephann P O Box 35713 WONDERBOOM JUNCTION ANNLIN 0066	Wages, Leave Pay, Severance Pay	174,989.91	28,000.00	146,989.91	28,000.00	28,936.90	-	2,827.60	1,784.68	95,204.09
133	Theron: Jacobus Gideon P O Box 77 POTCHEFSTROOM 2520	Wages, Leave Pay, Severance Pay	501,159.97	16,000.00	485,159.97	16,000.00	95,510.11	-	9,332.89	5,890.56	314,233.90
134	Nkosi: Moses Macho P O Box 586 KABOKWENI 1245	Wages, Leave Pay, Severance Pay	34,000.00	16,000.00	18,000.00	16,000.00	3,543.54	-	346.26	218.55	11,658.44
135	Nkosi: Moses Macho P O Box 586 KABOKWENI 1245	Claim rejected	-	-	-	-	-	-	-	-	-
136	Phasha: Godwill Ngweni P O Box 7981 PRETORIA 0001	Leave Pay & Severance	6,197.01	6,197.01	-	6,197.01	-	-	-	-	-
			128,105,514.64	10,140,355.50	119,218,217.71	306,837.02	23,801,608.24	-	2,293,367.36	1,447,486.65	77,661,430.21

FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER G.142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Preferent Award 1st acc	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award 3rd Acc	Concurrent Award This account	Deficiency
	Balance b/f		128,105,514.64	10,140,355.50	119,218,217.71	306,837.02	23,801,608.24	-	2,293,367.36	1,447,486.65	77,661,430.21
137	Lesur: Malose William 1962 Block L SOSHANGUVE 0152	Rental of truck	9,000.00	-	9,000.00	-	1,771.77	-	173.13	109.27	5,829.22
138	Baywater Technology (Pty) Ltd 10 Montgomery Drive Winston Park, Giltitts 3610	Goods sold and delivered	361,892.44	-	361,892.44	-	71,243.28	-	6,961.62	4,393.91	234,394.59
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	1,455.80	77,660.20
140	Mupondi: Cleophas 75 Block A Shosanguve, Pretoria 0001	Salary, leave, Severance	97,348.72	16,000.00	81,348.72	16,000.00	16,014.56	-	1,564.88	987.69	52,688.86
141	Wegezi Power Holdings PO Box 8402 Pretoria 0001	Goods Sold & Delivered	146,344.40	-	146,344.40	-	-	29,268.88	2,815.19	1,776.84	94,326.94
142	Mbokodi Distributors CC c/o A.G. Clulow & Co Attorneys PO Box 1717 Westville 3630	Landlord	88,496.70	-	88,496.70	-	-	17,699.34	1,702.39	1,074.48	57,040.94
143	Barnes Tea & Coffee Merchants PO Box 951 Fernside 2160	Goods Sold & Delivered	38,836.90	-	38,836.90	-	-	7,767.38	747.09	471.54	25,032.50
144	Triton Express (Pty) Limited PO Box 15065 Westmead 3608	Lim Services Rendered	1,545.02	-	1,545.02	-	-	309.00	29.72	18.76	995.85
			128,968,881.93	10,156,355.50	120,065,585.00	322,837.02	23,914,242.36	55,044.60	2,309,667.93	1,457,774.95	78,209,399.32

FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER G.142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/Preferent Claim	Concurrent Claim	Preferent Award 1st acc	Concurrent Award 1st acc	Concurrent Equ Award 2nd account	Concurrent Award 3rd Acc	Concurrent Award This account	Deficiency
	Balance b/f		128,968,881.93	10,156,355.50	120,065,585.00	322,837.02	23,914,242.36	55,044.60	2,309,667.93	1,457,774.95	78,209,399.32
145	Standard bank of SA Lin Vehicle and Asset Finan 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	94.56	5,019.87
146	Standard bank of SA Lin Vehicle and Asset Finan c/o Stupel & Berman Incorporated PO Box 436 Germiston 1400	Rental Agreement Account No. 33 248 850-0003	7,788.12		7,788.12			1,557.62	149.82	94.56	5,019.87
147	Standard bank of SA Lin Vehicle and Asset Finan c/o Stupel & Berman Incorporated PO Box 436 Germiston 1400	Rental Agreement Account No. 33 248 850-0002	14,186.22		14,186.22			2,837.24	272.90	172.24	9,143.79
148	Standard bank of SA Lin Vehicle and Asset Finan c/o Stupel & Berman Incorporated PO Box 436 Germiston 1400	Rental Agreement Account No. 33 248 850-0001	152,835.29		152,835.29			30,567.06	2,940.05	1,855.65	98,510.67
149	Shirin Chunder PO Box 1330 Dundee 3000	Storage Fees Rejected									
150	Project Literacy Educat PO Box 57280 Arcadia 0007	Services Rendered	18,927.00		18,927.00			3,785.40	364.09	229.80	12,199.48
			129,170,406.68	10,156,355.50	120,267,109.75	322,837.02	23,914,242.36	95,349.55	2,313,544.60	1,460,221.76	78,339,293.00

FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER G. 142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/Preferent Claim	Concurrent Claim	Preferent Award 1st acc	Concurrent Award 1st acc	Concurrent Award 2nd account	Concurrent Award 3rd Acc	Concurrent Award This account	Deficiency
	Balance b/f		129,170,406.68	10,156,355.50	120,267,109.75	322,837.02	23,914,242.36	95,349.55	2,313,544.60	1,460,221.76	78,339,293.00
151	Michelle Harding PO Box 4806 Pretoria 0001	Taxed Bill of Costs	392,016.41		392,016.41			78,403.28	7,541.11	4,759.66	252,675.93
152	Crossaf International t/ PO Box 1065 Kyalami Estates 1684	Road Transport Ser	219,900.00		219,900.00			43,980.00	4,230.15	2,669.91	141,737.53
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	1,619.77	85,988.59
155	Wesbank PO Box 7719 Johannesburg 2000	Instalment Sale Agr 85177220854	579,815.49		579,815.49			115,963.10	11,153.75	7,039.82	373,722.66
156	Wesbank PO Box 7719 Johannesburg 2000	Instalment Sale Agr 85177219370	283,259.19		283,259.19			56,651.84	5,448.98	3,439.19	182,575.98
157	Wesbank PO Box 7719 Johannesburg 2000	Instalment Sale Agr 85177222707	88,380.91		88,380.91			17,676.18	1,700.16	1,073.08	56,966.31
158	Wesbank PO Box 7719 Johannesburg 2000	Instalment Sale Agr 85177222707	88,380.91		88,380.91			17,676.18	1,700.16	1,073.08	56,966.31
			148,001,469.79	27,202,257.90	122,052,270.46	322,837.02	23,914,242.36	452,381.70	2,347,885.24	1,481,896.27	79,489,926.31

FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER G. 142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/Preferent Claim	Concurrent Claim	Preferent Award 1st acc	Concurrent Equ Award 1st account	Concurrent Equ Award 2nd account	Concurrent Award 3rd Acc	Concurrent Award This account	Deficiency
	Balance b/f		148,001,469.79	27,202,257.90	122,052,270.46	322,837.02		452,381.70	2,347,885.24	1,481,896.27	79,489,926.31
159	OSZ Tayob Trading Piet PO Box 117 Polokwane 0700	Judgment	113,936.00		113,936.00		22,787.20	13,672.32	2,191.75	1,383.35	73,901.37
160	Moses Macho Nkosi PO Box 586 Kabokweni 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	20.37	1,088.26
162	City of Tshwane PO Box 408 Pretoria 0001	Water & Sanitation	1,311,248.54		1,311,248.54		262,249.71	157,349.82	25,224.12	15,920.51	850,504.38
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	7,010.88	374,534.91
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	2,522.53	134,758.23
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	1,270.92	67,894.96
			150,346,200.63	27,230,257.90	124,369,001.30	322,837.02	463,346.17	278,007.70	2,392,451.54	1,510,024.83	80,992,608.41

FOURTH AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER G.142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Preferent Award 1st acc	Concurrent Award 1st acc & Equ Award	Concurrent Equ Award 2nd account	Concurrent Award 3rd Acc	Concurrent Award This account	Deficiency
			150,346,200.63	27,230,257.90	124,369,001.30	322,837.02	463,346.17	278,007.70	2,392,451.54	1,510,024.83	80,992,608.41
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	14,755.83	788,284.69
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	782.19	41,786.28
168	National Union of Metal c/o Hogan Lovells (South Africa) PO Box 78333 Sandton City 2146	Unpaid Union Subsc	202,543.12		202,543.12		40,508.62	24,305.17	3,896.27	2,459.18	131,373.88
	Preferent creditors Concurrent Claims - SCH		71,277,226.79		71,277,226.79					865,411.65	64,822,806.06
	TOTAL		223,105,716.27	27,230,257.90	197,128,516.94	322,837.02	759,803.94	455,882.36	2,420,965.91	2,393,433.67	146,776,859.33

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER G.142/11

FOURTH AND FINAL 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:

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 5 day of NOVEMBER 2019 the regulations contained in the Government Notice No R 1258 of 21 July 1972, as amended, and the Government Notice No R 1658 of 19 August 1977, as amended, having been complied with.


COMMISSIONER OF OATHS

Full names:

Business Address:

Office:

ANGELENE POOLE
COMMISSIONER OF OATHS (RSA)
i.t.o. Section 5(1) of the Act
9/1/8/2 Randburg
27-7th Avenue Parktown North 2193
Date: 5.11.19

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER G.142/11

FOURTH AND FINAL 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:

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 14th day of NOVEMBER 2019 the regulations contained in the Government Notice No R 1258 of 21 July 1972, as amended, and the Government Notice No R 1658 of 19 August 1977, as amended, having been complied with.


COMMISSIONER OF OATHS

Full names:
Business Address:
Office:

CARLI HUMAN
Attorney/Prokureur RSA
Commissioner of Oaths
Kommissaris van Ede
Clearview Office Park
Unit B5 Wilhelmina Avenue
Constantia Kloof, 1709

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER G.142/11

FOURTH AND FINAL 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:

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 19 day of NOVEMBER 2019 the regulations contained in the Government Notice No R 1258 of 21 July 1972, as amended, and the Government Notice No R 1658 of 19 August 1977, as amended, having been complied with.


COMMISSIONER OF OATHS

Full names:

Business Address:

Office:

**LESIBANA SIMON RAMMUTLA
COMMISSIONER OF OATHS
PRACTISING ATTORNEY
194 BLACKWOOD STREET
ARCADIA
PRETORIA, 0083**