

Masters Reference : G142/11

PETZETAKIS AFRICA (PROPRIETARY) LIMITED

(IN LIQUIDATION)

SECOND LIQUIDATION & DISTRIBUTION

ACCOUNT

Date of Liquidation : 9 November 2011

Tel (011) 991 5500
Fax (011) 991 5506
E-mail : dawiev@corprecover.co.za

PO Box 21341, Helderkruijn, 1733
Unit B5, Clearview Office Park,
77 Wilhelmina Avenue, Constantia Kloof,
Roodepoort

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

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G142/11

SECOND LIQUIDATION AND DISTRIBUTION ACCOUNT

INDEX

<u>PAGE NUMBER</u>	<u>DESCRIPTION</u>
1 - 2	Liquidation Account
3	Schedule "A" Master's Fee Calculation & Bond of Security
4	Schedule "B" Bank charges & Interest
5	Schedule "C" VAT payable to the Receiver
6 - 8	Schedule "D" Income Tax, VAT , CGT Schedule
9	Schedule "E" Administration expenses
10 - 19	Schedule "F" Section 98A Employees
20 - 42	Distribution Account
43 - 46	Affidavit duly signed by Joint Liquidators
47 - 83	Voucher numbers 1 - 37
84	Bank statements
85	Claims 138 - 159

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

BANK RECONCILIATION					
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
<u>INCOME</u>					
Bank balances:					
	ABSA Current Acc No 4078991748	8 251 053,45	01/09/14		36 554 506,69
	ABSA Current Acc No 2074211407	25 458 220,35	01/09/14		
	ABSA Current Acc No 4082627163	2 845 232,89	01/09/14		
<u>Payments to be made to the Creditors i.t.o. 1st Account</u>					
	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	1 214 775,68		1 214 775,68	
<u>EXPENSES</u>					
	Master's Fees			0,00	
	Bond of Security			171 000,00	
	Liquidator's Fees			763 362,50	
	Free Residue Account	669 616,22			
	VAT thereon	93 746,27			
	South African Revenue Service				
	Total Income Tax 1st and 2nd Accounts	1 126 247,48		-157 405,43	
	Less Income tax i.t.o. 1st Account	-746 971,19			
	Income tax i.t.o. 1st Account	746 971,19			
	Provisional tax Paid	-356 726,00	31		
	Provisional tax Paid	-926 926,91	7		
	VAT	40 151,81		-1 390 042,60	
	Write back of VAT on liquidator's fees	530 099,23			
	VAT i.t.o. 1st account	-1 949 927,33			
	Less already paid	-10 366,31	2		
<u>Award to be made in 2nd account</u>					
<u>Awards</u>					
	Preferent Creditors Section 101	17 045 902,40		5 045 902,40	
	LESS: Advance dividend paid	-12 000 000,00	18		
	Concurrent Creditors			21 416 069,76	
	Equalising dividend	475 168,90			
	Concurrent award in this account	20 940 900,86			
<u>Provisions for awards to be carried forward to next account;</u>				9 367 909,32	
	Dispute on employees pref b claims	196 550,27			
	Dispute on employees concurrent B claims	4 171 359,05			
	Provision for legal fees	5 000 000,00			
				36 554 506,69	36 554 506,69
				0,00	

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

FREE RESIDUE ACCOUNT					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
INCOME					
	Balance carried forward from 1st account				
	Free Residue	229 731,33			2 156 737,68
	Deposit received on sale of immovable property	2 025 000,00	19		
	Less Auction Costs	-97 993,65			
	Provision for SARS claim i.t.o. 1st acc				25 000 000,00
	Balance of Purchase price on property	18 153 000,00	19		18 153 000,00
	Interest earned on bank account		"C"		1 597 182,25
EXPENSES					
	Master's Fees		"C"	0,00	
	Liquidator's Fees			669 616,22	
	3% on sale on immovable property	544 590,00			
	10% on interest earned	159 718,22			
	Spendiff	-34 692,00			
	Adjusted liquidators fees	669 616,22			
	VAT thereon			93 746,27	
	Bond of Security		"C"	171 000,00	
	Administration expenses		"E"	1 855 193,84	
	Silverton Trust				
	Administration Rental	233 354,87	28	233 354,87	
	Bank charges		"B"	1 585,16	
	Second Meeting Costs			223,30	
	Government Gazette	73,00	6		
	Government Gazette	77,30	27		
	Government Gazette	73,00	8		
	Rates Consultant		19	800,00	
	SARS - Income Tax Accounts 1 & 2		"D"	1 126 247,48	
	SARS - Income Tax Accounts 1			-746 971,19	
	SARS - VAT		"D"	40 151,81	
	Amount available for distribution			43 461 972,16	
				46 906 919,93	46 906 919,93

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

SCHEDULE "A"					
Date	Schedule "A"	[R]	Voucher	[R]	[R]
	Realizations				
	Free Residue				18 153 000,00
	Interest Earned				1 597 182,25
					19 750 182,25
	Master's fees				
	Asset Value i.t.o. 1st acc	137 898 280,06			
		19 750 182,25			
	First R15 000-00	-15 000,00		100,00	
		157 633 462,31			
	On Balance	157 630 000,00		788 150,00	
				788 250,00	
	Maximum Master's fees paid in 1st account			0,00	
	Park Brokers				
	Bond of Security				
	Bond of Security				
	Period : March 2014			171 000,00	
				171 000,00	

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

SECOND ELECTION AND DISTRIBUTION ACCOUNT					
Schedule "B"					
Date	Schedule "B"	[R]	Voucher	[R]	[R]
	ABSA Bank	Interest	Interest		Bank charges
		Cheques	Cheques & Ca	Call	Cheques
01-Dec-13	Statement number 22	10 718,22			75,50
01-Jan-14	Statement number 24	10 888,28			75,50
01-Feb-14	Statement number 25 & 1	8 789,96	148 092,80	640 076,21	81,75
01-Feb-14	Statement number 26 & 2	75 714,23			81,75
01-Mar-14	Statement number 27 & 3	55 724,38			119,25
01-Apr-14	Statement number 28 & 4	27 636,18	11 400,05	119 863,01	171,75
01-May-14	Statement number 29 & 5	28 579,80	10 613,90	168 612,78	163,50
01-Jun-14	Statement number 30 & 6	15 349,09	10 867,63		325,66
01-Jul-14	Statement number 31 & 7	27 626,14	10 262,55	169 744,56	245,25
01-Aug-14	Statement number 32 & 8	27 546,37	9 318,92		163,50
01-Sep-14	Statement number 33 & 9		9 757,19		81,75
		288 572,65	210 313,04	1 098 296,56	1 585,16
	Total	1 597 182,25			1 585,16

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION) MASTER'S REFERENCE NUMBER : G142/11 SECOND LIQUIDATION AND DISTRIBUTION ACCOUNT				
Schedule "C"				
Tax Schedule				
VAT number:				
Vat Payable to the Receiver				
Account	Proceeds	Output	Input	Vat
Free Residue:				
Deposits on property	2 025 000,00	248 684,21		
Deposits on property	18 153 000,00	2 229 315,79		
Auction Costs -	97 993,65	-	12 034,31	
Liquidator's fees -	763 362,50	-	93 746,27	
Bond of security -	171 000,00	-	21 000,00	
Administration expenses -	1 855 193,84	-	58 621,73	
Silverton Trust -	233 354,87	-	28 657,62	
Bank charges -	1 585,16	-	194,67	
Second Meeting Costs -	223,30	-	36,39	
LESS VAT ON AWARDS PAID	-	-	2 223 557,20	
Total	17 055 286,68	2 478 000,00	- 2 437 848,19	40 151,81
VAT PAYABLE TO RECEIVER				40 151,81

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION) MASTER'S REFERENCE NUMBER : G142/11 SECOND LIQUIDATION AND DISTRIBUTION ACCOUNT					
Schedule "D"					
INCOME TAX AND CGT CALCULATION FOR FIRST L & D ACCOUNT					
INCOME					
Interest Received					
Free Residue Account					2 414 487,56
Encumbered Asset Acc 1					272 879,31
Encumbered Asset Acc 2					8 186,38
					2 695 553,25
Less:	Liquidators' Fees (10%)				
	Bank Charges - Free Residue Acc		1 311,87		270 867,20
					2 424 686,06
CAPITAL GAINS TAX CALCULATION ON SALE OF PORTIONS 3 & 10 OF ERF 100 ROSSLYN EXT 1 (as calculated below)					
					-
TAXABLE INCOME					2 424 686,06
SA Normal Tax at 28%					R 678 912,10
PORTIONS 3 & 10 OF ERF 100 ROSSLYN EXT 1					
Selling Price (excl VAT)					12 000 000,00
Deductible Expenses					
	Pro-rata Commission Park Village (below)		86 261,63		
	Valuation Costs		12 000,00		
	Rates Clearance - Fluxmans Attorneys		800,00		99 061,63
Net Sale Proceeds					11 900 938,37
Book Value of Property					-13 872 153,63
Taxable Gain					-1 971 215,26
Less CGT Loss B/F . =					1 075 079,00
CGT Loss c/f to next account					-3 046 294,26
Inclusion in taxable income					-

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION) MASTER'S REFERENCE NUMBER : G142/11 SECOND LIQUIDATION AND DISTRIBUTION ACCOUNT					
INCOME TAX AND CGT CALCULATION FOR SECOND L & D ACCOUNT					
INCOME					
Interest Received					
Free Residue Account					1 597 182,25
					1 597 182,25
Less:					
	Liquidators' Fees (10%)				
	Bank Charges - Free Residue Acc		1 585,16	161 303,38	
					1 435 878,86
CAPITAL GAINS TAX CALCULATION ON SALE OF					
PORTIONS 3 OF ERF 46 REMAINING EXTENT OF ERF 46 ROSSLYN					
(as calculated below)					161 747,51
TAXABLE INCOME					
					1 597 626,37
SA Normal Tax at 28%					
					R 447 335,38
PORTIONS 3 OF ERF 46 REMAINING EXTENT OF ERF 46 ROSSLYN					
Selling Price (excl VAT)					17 700 000,00
Deductible Expenses					
	Park Village Advertising Cost		85 959,34		
	Pro-rata Commission Park Village (below)		127 235,90		
	Valuation Costs		6 000,00		
	Rates Clearance - Fluxmans Attorneys		800,00	219 995,24	
Net Sale Proceeds					17 480 004,76
Book Value of Property					-14 190 846,37
Taxable Gain					3 289 158,39
Less CGT Loss B/F . =					-3 046 294,26
CGT Profit					242 864,13
Inclusion					66,60%
Inclusion in taxable income					161 747,51

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION) MASTER'S REFERENCE NUMBER : G142/11 SECOND LIQUIDATION AND DISTRIBUTION ACCOUNT					
INCOME TAX AND CGT CALCULATION FOR 1ST AND 2ND L & D ACCOUNTS					
INCOME					
Interest Received					
Free Residue Account					4 011 669,81
Encumbered Asset Acc 1					272 879,31
Encumbered Asset Acc 2					8 186,38
					4 292 735,50
Less:	Liquidators' Fees (10%)		-		
	Bank Charges - Free Residue Acc		2 897,03	2 897,03	
					3 860 564,92
CAPITAL GAINS TAX CALCULATION ON SALE OF PROPERTIES					
(as calculated below)					161 747,51
TAXABLE INCOME					
					4 022 312,43
SA Normal Tax at 28%					
					1 126 247,48
CGT					
Selling Price (excl VAT)					29 700 000,00
Deductible Expenses					
	Park Village Advertising Cost		85 959,34		
	Pro-rata Commission Park Village (below)		213 497,53		
	Valuation Costs		18 000,00		
	Rates Clearance - Fluxmans Attorneys		1 600,00	319 056,87	
Net Sale Proceeds					29 380 943,13
Book Value of Property					-28 063 000,00
Taxable Gain					1 317 943,13
Less CGT Loss B/F . =					-1 075 079,00
CGT Profit					242 864,13
Inclusion					66,60%
Inclusion in taxable income					161 747,51

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION) MASTER'S REFERENCE NUMBER : G142/11 SECOND LIQUIDATION AND DISTRIBUTION ACCOUNT			
	Schedule "E"		
Administration expenses			
Payee	Amount	VAT	VCH
<u>Administration costs</u>			
Fluxmans	43 772,96	5 375,63	1
Maridadi Trading	51 300,00	6 300,00	3
Aeon Computers	7 599,95	-	4
Plaza Invest	2 280,00	280,00	5
Delivery costs	224,40		37
Maridadi Trading	15 390,00	1 890,00	9
Plaza Invest	2 280,00	280,00	10
Delivery costs	796,00	24,07	11
Maridadi Trading	9 405,00	1 155,00	12
Fluxmans	740 949,95	669,85	13
Fluxmans	634 427,97	669,85	14
Maridadi Trading	11 286,00	1 386,00	15
Park Village Auctions	78 796,80	9 676,80	16
Maridadi Trading	24 453,00	3 003,00	17
Delivery costs	78,40	9,63	20
Maridadi Trading	16 929,00	2 079,00	21
AJ Reinecke	3 827,16	-	22
Park Village Auctions	285,00	35,00	23
Maridadi Trading	15 048,00	1 848,00	24
Fluxmans	6 126,37	752,36	33
Fluxmans	37 079,07	4 553,57	34
Delivery costs	275,00	-	25
Delivery costs	850,00	-	26
Plaza Invest	4 560,00	560,00	32
Maridadi Trading	10 815,75	1 328,25	30
Fluxmans	50 037,26	6 144,93	35
Park Village Auctions	78 796,80	9 676,80	29
Maridadi Trading	7 524,00	924,00	36
	1 855 193,84	58 621,73	

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G142/11

SECOND LIQUIDATION AND DISTRIBUTION ACCOUNT

SCHEDULE "F" - SECTION 98A EMPLOYEE CLAIMS

Claim No	Surname & Name	Total Claim - claim b	Total Pref - claim b	Total Concurrent - claim b	Total Claim - claim a	Total Pref Award - claim A	Total Concurrent - claim a	Total Concurrent award - claim a - this account	Deficiency on Claim A
S2001	ABRAHAMS JAMES LAWRENCE	68 278,23	24 431,19	43 847,04	48 224,06	23 161,94	25 062,13	4 933,81	17 018,93
SJ5104	ALLEY MARYANNE	150 514,49	27 793,99	122 720,49	103 928,22	24 845,49	79 082,72	15 568,47	53 702,67
S7167	APHANE HEZEKIEL KGAKOI	149 985,56	28 000,00	121 985,56	115 601,58	28 000,00	87 601,58	17 245,52	59 487,57
S2118	APHANE JEREMIAH KOPRALA	171 569,65	28 000,00	143 569,65	132 119,87	28 000,00	104 119,87	20 497,36	70 704,63
S0128	BALOYI THOMAS GOOLIE	172 715,38	28 000,00	144 715,38	126 534,42	28 000,00	98 534,42	19 397,80	66 911,73
S0079	BENNIE EBENEZER FIRIDINAND	155 093,04	28 000,00	127 093,04	111 643,02	28 000,00	83 643,02	16 466,23	10 377,37
S7187	BENTSHU BULELANI	41 104,33	17 464,39	23 639,94	28 306,35	16 654,39	11 651,96	2 293,84	1 445,63
S7113	BESTER BAREND JACOBUS	172 973,15	28 000,00	144 973,15	119 881,41	28 000,00	91 881,41	18 088,06	11 399,48
S0127	BESTER RHONA DALEEN	135 477,23	28 000,00	107 477,23	101 705,55	28 000,00	73 705,55	14 509,91	9 144,45
SJ5057	BLEKIE NOMUSA	102 149,29	28 000,00	74 149,29	72 863,98	27 121,00	45 742,98	9 005,11	5 675,21
S7311	BOKABA JOEL MATSOBANE	151 229,10	28 000,00	123 229,10	116 845,13	28 000,00	88 845,13	17 490,33	11 022,78
S7088	BRITZ PIETER JOHANNES	162 917,00	27 915,61	135 001,40	111 647,17	27 915,61	83 731,56	16 483,66	10 388,35
S7143	BUDAZA KHAYALETHU MAXWELL	44 906,89	16 751,46	28 155,43	30 487,44	15 838,84	14 648,60	2 883,77	1 817,41
S0138	BUITENDAG ALINDA	354 827,07	28 000,00	326 827,07	262 581,47	28 000,00	234 581,47	46 200,13	29 116,30
SJ5056	BUYS SELINAH	58 099,12	27 507,69	30 591,43	41 009,47	21 426,07	19 583,40	3 855,25	2 429,66
SJ0204	COULSON YVETTE	389 667,18	28 000,00	361 667,18	295 637,44	28 000,00	267 637,44	52 687,95	33 205,06
S0210	CUTTINGS REGINALD ANDRE	301 765,01	28 000,00	273 765,01	219 605,04	28 000,00	191 605,04	37 719,97	23 771,92
DIS02	DAVIS JOHN CHARLES	119 876,71	24 000,00	95 876,71	81 985,67	23 987,67	58 008,00	11 419,64	7 196,90
S0077	DE GODE DALENE	88 466,02	25 943,45	62 522,57	62 672,50	25 943,45	36 729,05	7 230,60	4 558,87
S1821	DE KLERK SCHALK JOHAN	364 538,08	28 000,00	336 538,08	283 377,40	28 000,00	255 377,40	50 274,40	31 683,99
S7139	DE VRIES PETRUS CASPARUS	595 029,28	28 000,00	567 029,28	443 315,65	28 000,00	415 315,65	81 760,34	51 527,10
S0724	DIAS FRED ABRAHAM	113 382,03	26 184,76	87 197,27	89 299,00	26 184,76	63 114,24	12 424,87	7 830,42
S0038	DILGEE WILLIAM	125 425,52	28 000,00	97 425,52	92 150,73	28 000,00	64 150,73	12 628,91	7 959,01
SJ5110	DU PLESSIS MONICA	140 166,88	24 592,75	115 574,13	94 911,74	21 728,50	73 183,24	14 407,08	9 079,65
S0734	EKSTEEN ABUBAKR	154 000,02	28 000,00	126 000,02	105 336,02	28 000,00	77 336,02	15 224,61	9 594,87
S7090	ELS DENNIS CHRISTIAN	101 908,62	27 356,49	74 552,13	72 003,19	25 463,74	46 539,45	9 161,90	5 774,03
S7178	ENGELBRECHT CHRISTIAAN JOHA	232 309,50	28 000,00	204 309,50	162 511,51	28 000,00	134 511,51	26 480,36	16 688,48
S1803	FOUCHE CHERYL CLAIRE	229 018,16	28 000,00	201 018,16	169 294,13	28 000,00	141 294,13	27 815,61	17 529,98
S7183	FOURIE IGNATIUS PETRUS	212 269,88	28 000,00	184 269,88	146 013,12	24 386,93	121 626,19	23 943,71	15 089,84
S7181	FRYER ROSA EDALINE	260 475,10	28 000,00	232 475,10	175 550,09	26 750,00	148 800,08	29 293,25	18 461,23
S7110	FYFER ADELE	209 380,72	28 000,00	181 380,72	145 935,84	28 000,00	117 935,84	23 217,22	14 631,98
S7182	GERICKE PIETER DANIEL	199 125,41	28 000,00	171 125,41	134 709,11	24 153,96	110 555,15	21 764,23	13 716,28
S1048	GOVENDER PRENESA	99 638,09	27 222,58	72 415,51	70 085,30	25 352,15	44 733,15	8 806,31	5 549,92
S0074	GOVENDER SIVA MARIMUTHU	209 155,75	28 000,00	181 155,75	151 564,78	28 000,00	123 564,78	24 325,35	15 330,35
S0704	GRACIE ROY JAMES	333 573,74	28 000,00	305 573,74	251 413,77	28 000,00	223 413,77	41 981,94	27 718,35
S7186	GREYVENSTEIN JARRYD DWAYNE	113 183,91	22 885,00	90 298,91	76 922,90	20 590,00	56 332,90	11 089,87	6 989,07
S7186	HALLER THOMAS	316 580,45	28 000,00	288 580,45	235 704,70	28 000,00	207 704,70	40 889,40	25 769,37
S0030	HAMODE NASIREEN	107 101,39	28 000,00	79 101,39	77 239,38	28 000,00	49 239,38	9 693,42	6 109,00
S0919	HLOPHE LUCAS MKHETHWA	83 456,74	27 324,37	56 132,37	64 273,53	27 324,37	36 949,16	7 324,93	4 584,18
S7309	HUGHES DARYTH EDWARD	189 400,94	23 860,50	165 540,44	127 303,01	19 930,25	107 372,76	21 137,74	13 321,45
S0705	JACOBS DEBRA JEAN	133 591,45	28 000,00	105 591,45	104 752,48	28 000,00	76 752,48	15 109,73	9 522,48
S0018	JACOBS KELVIN HYMIE NEVILLE	187 674,10	28 000,00	159 674,10	146 626,34	28 000,00	118 626,34	23 353,15	14 717,65

Claim No	Surname & Name	Total Claim - claim b	Total Pref - claim b	Total Concurrent - claim b	Total Claim - claim a	Total Pref Award - claim A	Total Concurrent - claim a	Total Concurrent award - claim a - l.to. 1st account	Total Concurrent award - claim a - this account	Deficiency on Claim A
S7192	JANSE VAN RENSBURG KELLY HEI	161 125,51	25 720,00	135 405,51	109 933,53	22 480,00	87 453,53	17 216,38	10 850,13	59 387,03
SJ3017	JYANE AMOS SONNYBOY	43 986,44	20 167,05	23 819,38	31 124,02	19 352,98	11 771,05	2 317,28	1 460,40	7 993,36
S2146	JONAS VICTOR MINCEDISI	176 292,84	28 000,00	148 292,84	136 483,20	28 000,00	108 483,20	21 356,34	13 459,22	73 667,64
S0574	KHALUSHI TAKALANI WILBERT	230 918,19	28 000,00	202 918,19	177 086,96	28 000,00	149 086,96	29 349,73	18 498,82	101 240,41
S2307	KITIME MANDLENKOSI SIMON	103 649,61	28 000,00	75 649,61	76 987,12	28 000,00	48 987,12	9 643,76	6 077,70	33 265,66
S0007	KUBHEKA MGUMI JEROME	49 921,40	16 205,47	33 715,93	33 505,23	15 166,47	18 338,76	3 610,23	2 275,24	12 453,29
S7207	KUHN WILHELMUS JOHANNES	200 104,16	27 964,44	172 139,72	137 091,44	23 976,29	113 115,15	22 268,20	14 033,89	76 813,05
SJ5097	LE GRANGE ANGELIQUE SHANNON	140 389,64	28 000,00	112 389,64	98 361,64	28 000,00	70 361,64	13 851,61	8 729,58	47 780,45
S7018	LEBELOANE STEPHENS TSELENG	237 780,18	28 000,00	209 780,18	184 806,70	2 049,00	182 757,70	35 978,25	22 674,26	124 105,18
S0737	LEKAY VERONICA	126 113,68	28 000,00	98 113,68	95 056,80	28 000,00	67 056,80	13 201,01	8 319,56	45 536,23
S7145	LEKWANE MMASHADI MARIA	81 977,54	22 480,01	59 497,53	56 381,51	20 860,00	35 521,51	6 992,88	4 407,06	24 121,58
S0132	LENYATSA MATLAKALA MAGDELIN	87 522,06	28 000,00	59 522,06	66 501,24	28 000,00	38 501,24	7 579,48	4 776,75	26 145,02
S0494	LETISOALO MANDLA TSHEPO	76 130,52	26 643,43	49 487,09	55 109,74	25 313,00	29 796,74	5 865,88	3 696,80	20 234,06
SJ0012	LUBISI JOSEPH SIPHO	50 170,11	21 695,65	28 474,46	35 636,10	20 775,77	14 860,33	2 925,45	1 843,68	10 091,19
S0009	LUDICK JOSINA CATHARINA LOUBS	159 243,49	28 000,00	131 243,49	115 201,01	28 000,00	87 201,01	17 166,86	10 818,80	59 215,55
S7137	LUTHULI MUZIKABANI MOSES	44 044,73	16 507,35	27 537,38	29 847,22	15 608,77	14 238,45	2 803,03	1 766,53	9 668,89
S1870	MAAGA PULENG BENJAMIN	262 405,42	28 000,00	234 405,42	210 581,05	28 000,00	182 581,05	35 943,48	22 652,34	123 985,23
S7161	MABENA ELIAS WITBOY	65 871,25	19 664,54	46 206,71	44 989,75	18 341,66	26 628,09	5 242,09	3 303,68	18 082,33
SJ0263	MABOTJA KGADI PATRICK	51 102,60	22 256,28	28 846,32	36 435,06	21 327,96	15 107,10	2 974,03	1 874,30	10 258,77
S7191	MADLALA VIKI JOSIAS	35 485,74	17 785,79	17 699,95	24 820,76	17 110,80	7 709,97	1 517,81	956,55	5 235,60
SJ5100	MAGORO MATLOKO JAN	81 141,28	23 721,87	57 419,41	56 740,18	22 177,49	34 562,69	6 804,12	4 288,10	23 470,47
S1827	MAHLANGU SOLOMON ISHMAEL	242 010,42	28 000,00	214 010,42	193 686,54	28 000,00	165 686,54	32 617,57	20 556,29	112 512,68
S7199	MAHOBOGWANE FORTUNE MAHL	54 717,69	17 052,63	37 665,06	36 883,42	15 923,88	20 959,54	4 126,16	2 600,39	14 232,98
SJ5086	MAKOLE PHUTHI ISMAEL	36 780,70	18 373,46	18 407,24	25 861,74	17 882,39	8 179,35	1 610,21	1 014,79	5 554,35
S7163	MAKUSHU NTSUNDEN JOSEPH	125 432,45	28 000,00	97 432,45	90 374,02	28 000,00	62 374,02	12 279,14	7 738,58	42 356,29
S1863	MAPONYANE LIZZIE MARIA	110 899,69	28 000,00	82 899,69	82 846,78	28 000,00	54 846,78	10 797,31	6 804,69	37 244,77
S0133	MARE MARIE CECILIA PETRONELLA	253 051,38	28 000,00	225 051,38	186 501,81	28 000,00	158 501,81	31 203,16	19 664,90	107 633,75
S7313	MATHIBELA WILLIE TSHEPISO	151 229,10	26 000,00	125 229,10	116 845,13	28 000,00	88 845,13	17 490,33	11 022,78	60 332,02
SJ1707	MATJEE NGOAKO LINAH	70 176,72	26 290,71	43 886,01	51 023,17	26 290,71	24 732,46	4 868,91	3 088,49	16 795,06
S2143	MATLAISANE MOLAMU MATTHEWS	209 621,13	28 000,00	181 621,13	155 940,62	28 000,00	127 940,62	25 186,79	15 873,25	86 880,58
S1193	MATLOU (MAHLANGU) LINDIWE HL	70 914,38	23 982,57	46 931,80	49 893,60	22 652,15	27 241,45	5 362,84	3 379,77	18 486,84
S2907	MATODZI MUSIWALO	148 708,62	28 000,00	120 708,62	113 993,76	28 000,00	85 993,76	16 929,00	10 669,02	58 395,74
S2147	MATOME MOLATELO EDWARD	302 048,05	28 000,00	274 048,05	235 472,12	28 000,00	207 472,12	40 843,61	25 740,51	140 888,00
S2130	MATTHYSEN MAGDALENA MARIA	189 017,98	28 000,00	161 017,98	146 180,01	28 000,00	118 180,01	23 261,35	14 659,80	80 238,87
S0001	MAYE SEMAKALENG PRISCILLIA	132 711,27	21 511,35	111 199,91	88 471,30	18 711,36	69 759,94	13 733,16	8 654,93	47 371,85
S7108	MBANGWA CYNTHIA SIBONGILE	217 159,34	28 000,00	189 159,34	151 075,83	28 000,00	123 075,83	24 229,09	15 269,69	83 577,05
DIS01	MBANJWA THEMBA WILFRED	-	-	-	-	-	-	-	-	-
S0226	MBATHA GLENROSE LINDIWE	81 505,88	25 505,93	55 999,95	61 755,89	25 505,93	36 249,97	7 136,28	4 497,44	24 616,25
S7312	MBOWENI NTEFENG	147 498,47	27 869,20	119 629,27	113 114,50	27 869,20	85 245,29	16 781,66	10 576,16	57 887,48
S0926	MINGADI NICHOLAS	152 428,27	28 000,00	124 428,27	121 371,39	28 000,00	93 371,39	18 381,39	11 584,34	63 405,67
S7168	MODIPA ABEL MOTLHABANE	250 400,08	28 000,00	222 400,08	116 016,10	28 000,00	88 016,10	17 327,13	10 919,92	59 769,05
S2183	MOENG SIMON MODISE	139 696,04	28 000,00	211 696,04	186 722,55	28 000,00	158 722,55	31 246,82	19 692,28	107 783,65
S0126	MOFOMME JACOB	244 835,94	28 000,00	216 835,94	196 108,31	28 000,00	168 108,31	33 094,33	20 856,75	114 157,23
SJ5085	MOGOREGI SELE JASIAU	36 352,90	17 945,66	18 407,24	25 433,93	17 254,58	8 179,35	1 610,21	1 014,79	5 554,35
S7208	MOGOTSHI MICHAEL LEPSHATLE	180 275,02	27 233,73	153 041,29	121 110,71	23 489,15	97 621,56	19 218,09	12 111,65	66 291,83
S2150	MOKASE PIET PETRUS	235 864,32	28 000,00	207 864,32	182 890,84	28 000,00	154 890,84	30 492,30	19 216,89	105 181,65
S7169	MOLOTO JOHN MAREMA	111 046,77	28 000,00	83 046,77	84 735,03	28 000,00	56 735,03	11 169,04	7 038,96	38 527,03
S7231	MONGAULA TSHIDISO EMMANUEL	119 111,84	28 000,00	91 111,84	83 617,16	27 232,49	56 384,67	11 100,06	6 995,49	38 289,11
SJ1712	MONYELETE ALFRED LESIBA	74 704,09	26 511,10	48 192,99	58 870,52	26 511,10	32 319,41	6 362,50	4 009,78	21 947,13
S7318	MOODLEY ALOSHA	71 476,40	17 476,32	54 000,08	47 776,37	15 976,32	31 800,05	6 260,26	3 945,35	21 594,45
S7316	MOTAUING ELLIOT KGOMOTSO	122 773,18	28 000,00	94 773,18	88 389,20	28 000,00	60 389,20	11 888,41	7 492,33	41 008,47

Claim No	Surname & Name	Total Claim - claim b	Total Pref - claim b	Total Concurrent - claim b	Total Claim - claim a	Total Pref Award - claim A	Total Concurrent - claim a	Total Concurrent award - claim a - i.to. 1st account	Total Concurrent award - claim a - this account	Deficiency on Claim A
SJ1713	MOTSETA SIMON NYALUNGU	99 519,50	28 000,00	71 519,50	78 951,83	28 000,00	50 951,83	10 030,54	6 321,46	34 593,83
S7123	MPUTELE TSHEGOFATSO JOSEPHIN	141 295,43	28 000,00	113 295,43	98 572,23	28 000,00	70 572,23	13 893,07	8 755,71	47 923,45
S5044	MSELEKU MOHANUOA MARIA	47 237,57	22 110,20	25 127,37	33 905,47	21 266,40	12 639,07	2 488,17	1 568,10	8 582,81
S7206	MTHEKHULU SAMSON	180 254,34	27 129,71	153 124,63	121 637,86	23 419,81	98 218,05	19 335,51	12 185,65	66 698,89
S7170	MURAVHA THOMAS	163 834,25	28 000,00	135 834,25	124 791,84	28 000,00	96 791,84	19 054,74	12 008,70	65 728,39
S7159	MYBURGH ANTON	199 116,75	27 116,75	172 000,00	134 703,33	24 153,60	110 549,74	21 763,17	13 715,61	75 070,96
S0930	NKWANE MOSES	93 012,59	27 246,68	65 765,91	73 313,96	27 246,68	46 067,28	9 068,95	5 715,44	31 282,89
S0135	NESWISI TSHILIVHALI JOHANNES	194 725,13	28 000,00	166 725,13	150 354,34	28 000,00	122 354,34	24 087,06	15 180,18	83 087,11
SJ5074	NGCOBO HUBERT	75 192,53	24 424,00	50 768,54	53 009,34	23 020,00	29 989,35	5 903,80	3 720,70	20 364,85
S1110	NGOBESE PETROS DELANE	98 538,19	27 703,06	70 835,14	75 485,98	27 703,06	47 782,90	9 406,69	5 928,30	32 447,91
S2487	NGWATO REGINALD	177 374,28	28 000,00	149 374,28	137 156,12	28 000,00	109 156,12	21 488,82	13 542,71	74 124,59
S7086	NGWENYA JOYCE THOKOZILE	148 473,05	28 000,00	120 473,05	102 732,06	27 580,00	75 152,06	14 794,67	9 323,92	51 033,47
SJ0010	NKOSI VELAPHI REMINGTON	58 085,75	24 096,02	33 989,74	42 096,12	23 084,01	19 012,11	3 742,78	2 358,78	12 910,54
S7166	NONYANE JOSIAS PUDING	176 660,12	28 000,00	148 660,12	137 617,70	28 000,00	109 617,70	21 579,69	13 599,98	74 438,04
S0006	NTENGU LUNGOLO	62 193,76	16 993,74	45 200,03	41 653,75	15 693,74	25 960,02	5 110,57	3 220,79	17 628,66
S7101	NTIMANE KENNETH	350 858,91	28 000,00	322 858,91	247 440,81	28 000,00	219 440,81	43 199,81	27 225,43	149 015,57
SJ1617	NXUMALO ELIZABETH MAKHANANI	77 959,64	27 694,56	50 265,08	58 403,17	27 694,56	30 708,61	6 045,39	3 809,94	20 863,28
S7172	NYATHELA JACKSON PHANUEL	169 364,67	28 000,00	141 364,67	130 322,26	28 000,00	102 322,26	20 143,48	12 694,85	69 483,93
SJ0011	NYATHI ELIAS ROBERT	57 138,77	24 017,17	33 121,59	41 304,85	23 015,03	18 289,83	3 600,59	2 269,17	12 420,06
S7130	OLIPHANT PATRICK NEETSILE	107 813,97	28 000,00	79 813,97	76 501,54	27 890,80	48 610,74	9 569,66	6 031,00	33 010,07
S7127	OLIVIER RAUBENHEIMER GYSBERT	146 908,01	27 231,99	119 676,02	102 541,64	24 424,00	78 117,64	15 378,48	9 691,85	53 047,31
S7190	OPPERMAN JOHANNES JURGENS	263 206,80	28 000,00	235 206,80	176 938,81	26 920,00	150 018,82	29 533,18	18 612,43	101 873,21
S1192	PERUMAL SHUESHANKA	69 013,41	22 474,53	46 538,88	47 992,63	21 144,10	26 848,53	5 285,49	3 331,03	18 232,02
SJ5108	PHALA SIMON MAMPYE	41 646,34	19 051,42	22 594,92	29 232,62	18 265,17	10 958,45	2 157,31	1 359,59	7 441,55
S7158	PHILANDER THEODORE OSCAR	45 386,52	17 848,18	27 538,34	31 188,66	16 949,58	14 239,08	2 803,15	1 766,60	9 669,32
S7129	PIETERSEN CLAUDINE	125 961,98	26 109,00	99 852,98	86 031,42	23 581,75	62 449,67	12 294,04	7 747,96	42 407,67
LDC010	POHL MELODY PATRICIA	87 714,38	18 666,29	69 048,09	58 610,75	16 824,29	41 786,46	8 226,21	5 184,33	28 375,91
S7164	POOLE ITHELENG MARTIN	177 130,79	28 000,00	149 130,79	138 088,38	28 000,00	110 088,38	21 672,34	13 658,37	74 757,66
S7302	PRETORIUS ELZA-LEE DEVABRIAF	289 457,70	27 880,00	261 577,71	195 605,73	21 940,00	173 665,73	34 188,38	21 546,24	117 931,11
S7160	PRINSLOO JOHANNES PETRUS HE	88 056,81	22 836,75	65 220,06	60 327,78	21 081,75	39 246,04	7 726,10	4 869,15	26 650,79
S7165	RALEBIPI SEBOTSANA SOLOMON	147 083,63	27 454,36	119 629,27	112 699,65	27 454,36	85 245,29	16 781,66	10 576,16	57 887,48
S7315	RASELINGWANE TANGANI SOLOMON	109 443,14	22 528,60	86 914,54	75 059,16	20 352,40	54 706,76	10 769,75	6 787,32	37 149,70
S7171	REBISI ABEL	129 318,12	28 000,00	101 318,12	90 275,71	25 884,16	64 391,55	12 676,32	7 988,89	43 726,34
S0867	REDDY JULIE	110 849,73	27 443,81	83 405,92	77 574,96	27 443,81	50 131,15	9 868,98	6 219,64	34 042,53
S0073	RICHENBURG ANTHONY ROLAND	125 550,55	28 000,00	97 550,55	90 632,52	28 000,00	62 632,52	12 330,03	7 770,65	42 531,83
S1194	SAAYMAN MARIA ELAINE	205 348,47	28 000,00	177 348,47	143 333,10	28 000,00	115 333,10	22 704,84	14 309,07	78 319,19
S1920	SALE NDONDO JACOB	259 823,61	28 000,00	231 823,61	207 869,55	28 000,00	179 869,55	35 409,68	22 315,93	122 143,93
S7314	SELEBALO LEOHANG JOSEPH	172 866,40	28 000,00	144 866,40	132 766,02	28 000,00	104 766,02	20 624,57	12 998,04	71 143,41
S7115	SELEBALO MODISE DAVID	109 476,80	28 000,00	81 476,80	83 986,10	28 000,00	55 986,10	11 017,66	6 943,56	38 004,87
SJ1729	SELEPE MICHAEL MAPHUTI	80 908,12	25 348,10	55 560,02	59 957,31	25 348,10	34 609,21	6 813,28	4 293,87	23 502,06
SJ0024	SEMA MALOSE JOSEPH	40 888,86	21 587,45	19 301,41	29 648,81	20 876,05	8 772,76	1 727,03	1 088,41	5 957,31
S7303	SEVENSTER LOUISE ALETIA	139 059,06	19 499,04	119 560,03	91 817,05	16 509,03	75 308,02	14 825,37	9 343,26	51 139,38
S0933	SHANGE MKHULEKELWA	80 623,78	25 705,54	54 918,24	61 440,57	25 705,54	35 735,04	7 034,91	4 433,55	24 266,57
S0934	SHEZI MADODA BHEKIZITHA	93 718,72	25 843,72	67 874,99	72 981,22	25 843,72	47 137,49	9 279,64	5 846,22	32 009,64
S1330	SHONGWE ELVIS MUZWA	100 305,69	27 638,93	72 666,77	75 267,42	27 638,93	47 628,49	9 376,29	5 909,14	32 343,06
S7082	SIBANYONI MASHEGO	110 156,63	28 000,00	82 156,63	78 114,23	26 140,00	51 974,23	10 231,81	6 448,30	35 294,12
S5002	SIBIYA MPENDULO PRAISEGOD	144 343,12	28 000,00	116 343,12	105 300,70	28 000,00	77 300,70	15 217,66	9 590,49	52 492,55
S0770	SITHOLE SUNDAY VUSI	284 877,02	28 000,00	256 877,02	214 600,65	28 000,00	186 800,65	36 734,79	23 151,04	126 714,82
S0102	SKHOSANA MALINGANA JOHANNES	322 486,63	28 000,00	294 486,63	244 968,66	28 000,00	216 968,66	42 713,13	26 918,72	147 336,80
S0011	SKINNER HENRY JOHN	109 459,64	19 159,63	90 300,01	72 724,64	16 834,63	55 890,01	11 002,88	6 934,12	37 953,20
S2180	STANDER KAREN	210 775,15	26 000,00	182 775,15	155 080,18	26 000,00	127 080,18	25 017,40	15 766,50	86 296,28

Claim No	Surname & Name	Total Claim - claim b	Total Pref - claim b	Total Concurrent - claim b	Total Claim - claim a	Total Pref Award - claim A	Total Concurrent - claim a	Total Concurrent award - claim a - i.t.o. 1st account	Total Concurrent award - claim a - this account	Deficiency on Claim A
LDC002	SWARAHILA MAMPYANA MITTAH	56 742,76	15 942,85	40 799,91	37 782,79	14 742,85	23 039,94	4 535,71	2 858,50	15 645,72
S0016	TLOU AUDREY SEOKAMONG	131 827,19	21 447,84	110 379,35	87 881,88	18 866,50	69 215,39	13 625,96	8 587,37	47 002,06
S1683	TWAI SEPALANKA PETER	336 515,26	28 000,00	308 515,26	254 355,29	28 000,00	226 355,29	44 561,01	28 083,30	153 710,98
SJ7033	TSANDEN HEEVER SUSARA ELIZAB	165 358,29	27 895,77	137 462,52	114 336,13	27 895,77	86 440,36	17 016,92	10 724,42	58 699,02
S7122	VAN DER BERG MAGDALENA GER	157 400,76	28 000,00	129 400,76	107 630,78	25 450,00	82 180,78	16 178,37	10 195,95	55 806,47
S0060	VAN DER MERWE KARIS	140 813,92	28 000,00	112 813,92	102 305,25	28 000,00	74 305,25	14 627,97	9 218,85	50 458,43
S0018	VAN DYK (MAARTENS) MONICA	76 478,16	16 978,22	59 499,94	50 803,18	15 353,22	35 449,96	6 978,79	4 398,18	24 072,99
S1022	VAN HEERDEN NADINE ANITA	108 643,45	27 343,52	81 299,92	75 368,67	25 873,52	49 495,16	9 743,77	6 140,73	33 610,65
S7188	VAN JAARSVELD SPIRO CHARLOT	202 742,34	28 000,00	174 742,34	137 368,46	24 275,17	113 093,28	22 263,90	14 031,18	76 798,20
S7179	VISSER WOUTER TOWNSHEND	334 170,32	28 000,00	306 170,32	237 023,09	28 000,00	209 023,09	41 590,12	25 932,94	141 941,21
S7106	WOLMARANS DIRK JAKOBUS	294 082,42	28 000,00	266 082,42	203 706,42	28 000,00	175 706,42	34 590,12	21 799,43	119 316,88
S7105	ZULU SABELO THOKOZANI	30 605,84	16 865,89	13 739,96	21 362,86	16 280,89	5 081,97	1 000,45	630,51	3 451,01
S7197	ZWARTS CORNELIUS RUDOLPH	174 491,92	26 648,64	147 842,99	118 408,80	23 099,09	95 309,71	18 762,97	11 824,82	64 721,92
S0904	DIXON CINDY HAZEL	2 305 982,81	28 000,00	2 277 982,81	1 792 482,64	28 000,00	1 764 482,64	347 361,59	218 914,64	1 198 206,40
EX0038	HEWITT EDWIN	4 085 990,45	28 000,00	4 057 990,45	2 769 323,79	28 000,00	2 741 323,79	539 665,81	340 108,71	1 861 549,47
S2140	LOPES ELDA	2 068 137,72	28 000,00	2 040 137,72	1 554 637,74	28 000,00	1 526 637,74	300 538,70	189 405,86	1 036 693,18
S7205	MEIER WILLI	1 032 178,45	28 000,00	1 004 178,45	709 595,10	28 000,00	681 595,10	134 180,95	84 583,68	462 850,47
S7133	MUTHAN SHUMMUGAM PUCKREE	670 288,80	28 000,00	642 288,80	456 988,83	28 000,00	428 988,83	84 452,09	53 223,50	291 313,24
S7500	RANNONA MOLEKO VICTOR	922 251,85	28 000,00	894 251,85	620 076,63	28 000,00	592 076,63	116 558,06	73 457,36	402 081,20
S7300	SCHERPHUYZEN PAUL NORWIN	1 731 495,75	28 000,00	1 703 495,75	1 198 245,78	28 000,00	1 170 245,78	230 378,26	145 189,27	794 678,26
M5000	BALOYI JOHN	95 212,77	25 881,25	69 331,52	71 805,81	25 881,25	45 924,57	9 040,85	5 687,74	31 185,97
M3213	BALOYI MANDLA SYDWEL	106 580,57	26 363,25	80 217,32	77 176,40	26 363,25	50 813,14	10 003,24	6 304,25	34 505,66
M2530	BOSIGO LUKAS KGATTSWE	102 224,45	25 958,83	76 265,62	77 852,19	25 958,83	51 893,36	10 215,89	6 438,27	35 239,20
M2563	CHAUKE AMOS	119 395,86	26 287,87	93 107,99	90 929,61	26 287,87	64 641,74	12 725,58	8 019,93	43 896,24
M3172	CHAUKE BALDWIN NOKO	106 580,57	26 363,25	80 217,32	77 176,40	26 363,25	50 813,14	10 003,24	6 304,25	34 505,66
M8003	DIKGALE GABRIEL KABELO	45 994,59	14 716,58	31 278,00	30 453,85	13 732,99	16 720,86	3 291,72	2 074,51	11 354,62
M2367	DIREMELO GRIFFITH MOLEFE	99 657,13	25 881,25	73 775,88	76 250,17	25 881,25	50 368,93	9 915,78	6 249,14	34 204,00
M5123	KATJEDI HOSEA NKOPU	95 414,43	25 529,39	69 885,03	66 010,26	23 668,37	42 341,89	8 335,56	5 253,24	28 753,08
M2317	KEDUMETSE LEPE JACOB	133 410,55	26 518,42	106 892,13	102 075,77	26 518,42	75 557,35	14 874,46	9 374,20	51 308,69
M8000	KHUMALO EMMANUEL SINOTHI	46 181,94	14 903,94	31 278,00	30 641,20	13 920,34	16 720,86	3 291,72	2 074,51	11 354,62
M5131	KOFANG MICHAEL LEPEHETHI	99 086,27	23 804,85	75 281,42	67 731,48	21 821,63	45 909,85	9 037,96	5 695,91	31 175,98
M5137	LANGA THANDANANI	94 683,71	20 375,55	74 308,16	63 691,24	18 414,00	45 277,23	8 913,42	5 617,43	30 746,39
M8004	LETSWALO LETHABO EDMOND	46 181,94	14 903,94	31 278,00	30 641,20	13 920,34	16 720,86	3 291,72	2 074,51	11 354,62
M2657	MADOLO JOHN MSULANE	95 212,77	25 881,25	69 331,52	71 805,81	25 881,25	45 924,57	9 040,85	5 687,74	31 185,97
M5081	MAHLANGU BANGANI CHEKANA	99 657,13	25 881,25	73 775,88	76 250,17	25 881,25	50 368,93	9 915,78	6 249,14	34 204,00
M2147	MAKAMO SOLLY SOLOMON	99 657,13	25 881,25	73 775,88	76 250,17	25 881,25	50 368,93	9 915,78	6 249,14	34 204,00
M0562	MAKHUBELA KOMKRY SEVA	116 955,11	26 241,10	90 714,01	89 070,78	26 241,10	62 829,68	12 368,85	7 795,11	42 665,72
M0732	MALEKA SALTIEL MOLEFE	93 731,31	25 881,25	67 850,07	70 324,36	25 881,25	44 443,11	8 749,21	5 513,94	30 179,97
M7328	MASINGA KARLOS	122 388,23	26 495,86	95 892,38	91 334,14	26 495,86	64 838,29	12 764,27	8 044,31	44 029,70
M5073	MATHABATHA MOGOME SAMUEL	93 731,31	25 881,25	67 850,07	70 324,36	25 881,25	44 443,11	8 749,21	5 513,94	30 179,97
M5088	MATHIBE JOHN MADUMO	93 731,31	25 881,25	67 850,07	70 324,36	25 881,25	44 443,11	8 749,21	5 513,94	30 179,97
M0517	MATHIBE MOSONYANE ZABULON C	98 491,53	25 887,30	72 604,24	75 009,27	25 887,30	49 121,97	9 670,31	6 094,43	33 357,24
M2697	MATSHABA RICHARD REUBEN	93 731,31	25 881,25	67 850,07	70 324,36	25 881,25	44 443,11	8 749,21	5 513,94	30 179,97
M2568	MATSI MATLOU VISITOR	97 611,67	25 316,88	72 294,43	74 204,36	25 316,88	48 887,47	9 624,14	6 065,34	33 197,99
M0531	MOABI MOLEPANA DANIEL	98 175,67	25 881,25	72 294,43	74 768,72	25 881,25	48 887,47	9 624,14	6 065,34	33 197,99
M5050	MOATSHBE CHRISTOPHER CHERE	112 006,82	26 573,44	85 433,38	79 987,43	26 573,44	53 413,98	10 515,24	6 626,93	36 271,81
6000200	MODISE SOLOMON MOLEFE	185 439,79	27 500,58	157 939,20	141 884,64	27 500,58	114 384,06	22 518,01	14 191,32	77 674,73
M2428	MOEKETSI MOLEFE DAVID	136 441,94	26 575,64	109 866,30	104 395,16	26 575,64	77 819,52	15 319,80	9 654,86	52 844,87
M2273	MOENG MOSHOPI ANDREW	99 657,13	25 881,25	73 775,88	76 250,17	25 881,25	50 368,93	9 915,78	6 249,14	34 204,00
M5004	MOGOTSI JOHN MOKGOMANYANE	125 585,58	26 885,42	98 700,16	89 684,43	26 885,42	62 799,00	12 362,81	7 791,30	42 644,89
M0280	MOGOTSI MODIKOE ELLIOT	96 188,51	25 815,77	70 372,74	73 596,25	25 815,77	47 780,48	9 406,21	5 928,00	32 446,27

Claim No	Surname & Name	Total Claim - claim b	Total Pref - claim b	Total Concurrent - claim b	Total Claim - claim a	Total Pref Award - claim A	Total Concurrent - claim a	Total Concurrent award - claim a - i.t.o. 1st account	Total Concurrent award - claim a - this account	Deficiency on Claim A
M2541	MOHANOE ASIEL SELLO	98 175,67	25 881,25	72 294,43	74 768,72	25 881,25	48 887,47	9 624,14	6 065,34	33 197,99
M5126	MOHOSHO MOEKETSI JOHN	64 379,75	21 128,80	43 250,95	44 539,63	19 873,09	24 666,54	4 855,93	3 080,31	16 750,30
M5088	MOKAILA LESIBA NICHOLAS	89 095,88	26 123,90	62 971,98	62 669,78	25 831,67	36 838,11	7 252,07	4 570,41	25 015,64
M2656	MOKOBOTEDI JAN MODIATLALA	99 139,35	25 958,83	73 180,52	74 767,10	25 958,83	48 808,27	9 608,55	6 055,51	33 144,21
M2678	MOLOPE JAMES	93 731,31	25 881,25	67 850,07	70 324,36	25 881,25	44 443,11	8 749,21	5 513,94	30 179,97
M2566	MOREMI TSOLOBOLO GODFREY	102 224,45	25 958,83	76 265,62	81 506,90	26 495,86	55 011,04	10 829,85	6 825,07	37 356,32
M3184	MOSETLHE MODITSHABA MICHAEL	112 560,99	26 495,86	86 065,13	81 506,90	26 495,86	55 011,04	10 829,85	6 825,07	37 356,32
M0926	MOSUPE PATRICK MAENE	90 768,41	25 881,25	64 887,16	67 361,46	25 881,25	41 480,21	8 165,92	5 146,34	28 167,95
M1326	MOTALE ANDREW	177 862,27	27 627,14	150 235,13	132 732,51	27 627,14	105 105,37	20 691,37	13 040,14	71 373,86
M0272	MOTHEBE OUPA DAVID	156 728,97	26 958,60	129 770,37	119 917,28	26 958,60	92 958,68	18 300,14	11 533,13	63 125,40
M2333	MOTSEPE NCHA LUCAS	103 767,07	25 958,83	77 808,24	79 394,74	25 958,83	53 435,91	10 519,56	6 629,65	36 286,70
M2013	MTHEMBU DANNYBOY DANIEL	133 335,58	26 763,49	106 572,10	98 951,60	26 763,49	72 188,11	14 211,18	8 956,19	49 020,75
M5076	MUFAMADI SAMSON KHEITHANI	103 767,07	25 958,83	77 808,24	79 394,74	25 958,83	53 435,91	10 519,56	6 629,65	36 286,70
M5001	NCUBE WILLIAM	97 757,50	26 246,05	71 511,45	69 811,56	26 246,05	43 565,51	8 576,44	5 405,06	29 584,01
M2285	NKUNA AARON	99 657,13	25 881,25	73 775,88	76 250,17	25 881,25	50 368,93	9 915,78	6 249,14	34 204,00
M5132	NKUNA LENYETA PETROS	125 777,17	26 889,82	98 887,35	89 821,24	26 889,82	62 931,42	12 388,88	7 807,73	42 734,81
M5133	NZUZA ISRAEL ZWELAKHE	89 557,73	16 373,81	53 183,92	46 150,78	14 892,36	31 258,42	6 153,63	3 878,15	21 226,64
M2699	PHANGUBISO JERRY MZWANDILE	93 731,31	25 881,25	67 850,07	70 324,36	25 881,25	44 443,11	8 749,21	5 513,94	30 179,97
M2652	PHOSA LAWRENCE MOTAU	95 212,77	25 881,25	69 331,52	71 805,81	25 881,25	45 924,57	9 040,85	5 697,74	31 185,97
M2753	POO PETER VICTOR R	101 531,51	26 070,53	75 460,98	75 769,48	26 070,53	49 698,96	7 833,89	6 166,02	33 749,05
M0845	RALEBIPI LESIBA JOHANNES	90 768,41	25 881,25	64 887,16	67 361,46	25 881,25	41 480,21	8 165,92	5 146,34	28 167,95
M2757	RALEBIPI MALESELA HENDRICK	98 185,80	26 002,30	72 183,50	73 272,70	26 002,30	47 270,40	9 305,80	5 864,71	32 099,89
M5087	RALEBIPI PELA DANIEL	89 095,88	26 123,90	62 971,98	62 669,78	25 831,67	36 838,11	7 252,07	4 570,41	25 015,64
M5089	RALESITE RAPHAEL LESEME	89 095,88	26 123,90	62 971,98	62 669,78	25 831,67	36 838,11	7 252,07	4 570,41	25 015,64
M2791	RAMONYAI MADIMETJA SAMUEL	92 249,86	25 881,25	66 368,61	68 842,91	25 881,25	42 961,66	8 457,57	5 330,14	29 173,96
M2491	RAMOROKA RUPHUS PHOLASHI	136 441,94	26 575,64	109 866,30	104 395,16	26 575,64	77 819,52	15 319,80	9 654,86	52 844,87
M0736	RASHOKENE PHUTHI STEPHEN	93 731,31	25 881,25	67 850,07	70 324,36	25 881,25	44 443,11	8 749,21	5 513,94	30 179,97
M2413	REBISI ISAAC DITSHOGO	136 441,94	26 575,64	109 866,30	104 395,16	26 575,64	77 819,52	15 319,80	9 654,86	52 844,87
M2564	RIBISI (NDLOVU) WITNESS RUNGU	98 175,67	25 881,25	72 294,43	74 768,72	25 881,25	48 887,47	9 624,14	6 065,34	33 197,99
M2702	SEGOGELA PETER SELABI	93 731,31	25 881,25	67 850,07	70 324,36	25 881,25	44 443,11	8 749,21	5 513,94	30 179,97
M3174	SEGOGELA RONNIE TUTU	95 736,40	26 122,80	69 613,60	69 323,99	26 122,80	43 201,19	8 504,72	5 359,86	29 336,61
M2764	SEKATI AMIEL SELLO	92 249,86	25 881,25	66 368,61	68 842,91	25 881,25	42 961,66	8 457,57	5 330,14	29 173,96
M3175	SEKATI VICTOR MOTLHABANE	95 736,40	26 122,80	69 613,60	69 323,99	26 122,80	43 201,19	8 504,72	5 359,86	29 336,61
M2629	SEKHAI THINAHUHOY THOMAS	95 212,77	25 881,25	69 331,52	71 805,81	25 881,25	45 924,57	9 040,85	5 697,74	31 185,97
M2925	SEKWELE CHARLES	217 850,66	27 627,14	190 223,52	172 720,90	27 627,14	145 093,77	28 563,61	18 001,40	98 528,76
M5099	SIBANYONI MOIBELO PATRICK	74 002,09	20 818,17	53 183,92	50 595,14	19 336,72	31 258,42	6 153,63	3 878,15	21 226,64
M2375	SIBIYA MNDINWA DAVID	99 657,13	25 881,25	73 775,88	76 250,17	25 881,25	50 368,93	9 915,78	6 249,14	34 204,00
M3182	SIBIYA SIPHO	132 189,68	26 931,09	105 258,59	95 720,29	26 931,09	68 789,20	13 542,06	8 534,49	46 712,65
M2543	SONGWANE PETER TSALEFATSHE	113 021,19	26 165,72	86 855,47	86 074,78	26 165,72	59 909,06	11 793,89	7 432,76	40 682,42
M3188	TAJEATSWALA SHIKO JOEL	112 536,18	26 495,31	86 040,87	81 488,93	26 495,31	54 993,62	10 826,22	6 822,91	37 344,49
M2688	TEFU RICHARD LULU	113 990,88	26 287,87	87 703,01	85 524,63	26 287,87	59 236,76	11 661,53	7 349,35	40 225,88
M3183	TLHOAELE JOHANNES EDGAR	106 580,57	26 363,25	80 217,32	77 176,40	26 363,25	50 813,14	10 003,24	6 304,25	34 505,66
M2576	TSHABALALA DAVID PEKENENE	117 594,20	26 287,87	91 306,33	89 127,95	26 287,87	62 840,08	12 370,90	7 796,40	42 672,78
M0758	VILAKAZI SIPHO NELSON	92 330,81	25 882,90	66 447,91	68 903,32	25 882,90	43 020,42	8 469,13	5 337,43	29 213,85
M8001	VILJOEN DIVAN	46 181,94	14 903,94	31 278,00	30 641,20	13 920,34	16 720,86	3 291,72	2 074,51	11 354,62
S7195	BASSON MARIUS CHRISTO	561 608,46	28 000,00	533 608,46	383 858,50	28 000,00	355 858,50	70 055,42	44 150,41	241 652,66
S0213	CHAUKE MOHLAGO SARAH	396 977,21	28 000,00	368 977,21	281 706,74	28 000,00	253 706,74	49 945,50	31 476,72	172 284,51
SJ7006	HEUER GREG CLINTON	418 140,85	28 000,00	390 140,85	296 261,91	28 000,00	268 261,91	52 810,88	33 282,54	182 168,49
S1856	JARDIM LIDIA MARIA CORONEL	621 325,14	28 000,00	593 325,14	461 350,15	28 000,00	433 350,15	85 310,67	53 764,59	294 274,88
S7317	KEKANA VICTOR	401 852,52	28 000,00	373 852,52	270 185,86	24 333,33	245 852,52	48 399,30	30 502,27	166 950,96
SJ7788	MAMEKWA MAGADIMANE BERNARD	240 413,96	28 000,00	212 413,96	171 009,31	28 000,00	143 009,31	28 153,26	17 742,78	97 113,26

Claim No	Surname & Name	Total Claim - claim b	Total Pref - claim b	Total Concurrent - claim b	Total Claim - claim a	Total Pref Award - claim A	Total Concurrent - claim a	Total Concurrent award - claim a - i.t.o. 1st account	Total Concurrent award - claim a - this account	Deficiency on Claim A
SJ7052	MAMPHO MOSEHLE PETRUS	365 256,14	28 000,00	337 256,14	284 281,79	28 000,00	256 281,79	50 452,44	31 796,20	174 033,15
S7085	MANIRAJ PRANESH	984 748,63	28 000,00	956 748,63	745 497,10	28 000,00	717 497,10	141 248,73	89 017,95	487 230,42
SJ7790	MANYONI CYRIL CLIFTON MAKHOSI	328 631,48	28 000,00	300 631,48	230 368,13	28 000,00	202 368,13	39 838,83	25 107,27	137 422,03
S0036	MASUKU MPHISO ISAAC	538 944,65	28 000,00	510 944,65	394 967,43	28 000,00	366 967,43	72 242,36	45 528,67	249 186,40
SJ7106	PARKES SHAWN	367 959,80	28 000,00	339 959,80	254 071,26	28 000,00	226 071,26	44 505,10	28 048,06	153 518,10
S0035	SCHUNKE FRITZ	613 221,94	28 000,00	585 221,94	412 035,31	28 000,00	384 035,31	75 602,40	47 646,23	260 786,68
S1841	SWART ANSIE	870 563,21	7 928,17	862 635,05	640 910,20	7 928,17	632 882,04	124 610,83	78 532,39	429 838,82
S7193	TOLMAY PENELOPE ANNE	629 094,47	28 000,00	601 094,47	422 904,48	28 000,00	394 904,48	77 742,14	48 994,74	268 167,60
S1807	VAN DER MERWE EURITA	561 907,14	28 000,00	533 907,14	412 597,12	28 000,00	384 597,12	75 713,00	47 715,94	261 188,19
S7301	VAN NIEKERK ANNA-MAGRIETHA	428 844,31	28 000,00	398 844,31	290 645,58	28 000,00	266 019,08	52 369,35	33 004,28	180 645,45
S1815	VENTER JAN	1 036 553,07	28 000,00	1 008 553,07	789 836,09	28 000,00	761 836,09	149 977,44	94 518,97	517 339,68
SJ7714	VILJOEN BJORN ANTON	511 008,12	28 000,00	483 008,12	365 428,81	28 000,00	337 428,81	66 427,30	41 863,89	229 137,63
SJ7789	VILJOEN HENNING JOHANNES	453 939,64	28 000,00	425 939,64	308 790,30	28 000,00	280 790,30	55 277,26	34 836,90	190 676,14
S7097	WARD JAN HENDRIK	454 833,66	28 000,00	426 833,66	317 264,95	28 000,00	289 264,95	58 945,61	35 888,33	196 431,02
S1845	WATT KENNETH JAMES	1 008 164,03	28 000,00	980 164,03	796 092,60	28 000,00	768 092,60	151 209,12	95 295,20	521 588,29
00020	SCHOONBEE WILHELMUS PETRUS	151 271,72	28 000,00	123 271,72	110 454,63	28 000,00	82 454,63	16 232,28	10 229,93	55 992,43
W5106	BEZUIDENHOUT HENDRIK GEORGE	70 262,76	22 755,12	47 507,64	48 894,10	21 402,67	27 491,43	5 412,05	3 410,79	18 668,59
W5022	CHABA MMAMOTSHO JOHN	104 129,36	25 772,34	78 357,02	74 724,98	25 772,34	48 952,64	9 636,97	6 073,42	33 242,24
W3190	CHAUKE JAN NKALOSANG	105 992,87	25 772,39	80 220,48	76 587,80	25 772,39	50 815,42	10 003,68	6 304,53	34 507,20
W0098	CHAUKE KHAZAMULA PHILLIP	131 379,58	25 868,77	105 510,81	100 375,48	25 868,77	74 506,71	14 667,62	9 243,85	50 595,23
W2912	FARMER DIRK GEORGE	140 865,46	25 917,77	114 947,69	109 048,45	25 917,77	83 130,68	16 365,37	10 313,80	56 451,52
W0040	FILI ANTON MZISELWA	86 492,11	25 287,99	61 204,12	65 123,46	25 287,99	39 835,47	7 842,14	4 942,28	27 051,05
W0022	GINYAYO JOLOMBA	96 998,31	25 400,64	71 597,67	73 760,72	25 400,64	48 360,08	9 520,32	5 999,91	32 839,86
6000176	GODU JOSEPH	100 807,94	25 455,65	75 352,28	76 657,69	25 455,65	51 202,04	10 079,79	6 352,50	34 789,74
W0046	GUQA ZEPHANIA GAZISO	78 029,29	25 199,48	52 829,81	58 129,11	25 199,48	32 929,63	6 482,63	4 085,49	22 361,51
W5097	HARDING DAVID	73 714,89	20 474,48	53 240,41	50 287,65	18 991,74	31 295,91	6 161,01	3 882,80	21 252,10
W3249	HLATSHWAYO MBONGISENI JACKS	105 992,87	25 772,39	80 220,48	76 587,80	25 772,39	50 815,42	10 003,68	6 304,53	34 507,20
W5064	HLONGWANE SOLOMON MPAPA	83 947,54	25 509,79	58 437,75	56 897,18	24 607,18	34 291,97	6 750,82	4 254,51	23 286,63
W0025	KASINDE KENNETH MOYA	85 139,67	25 287,99	59 851,67	63 771,01	25 287,99	38 483,02	7 575,89	4 774,49	26 132,65
W1118	KATJEDI ANDRIES	129 620,53	25 930,24	103 690,29	97 596,61	25 930,24	71 666,38	14 108,47	8 891,46	48 666,45
W3255	KEKANA MALESELA PIET	75 672,54	25 287,99	50 384,55	54 303,89	25 930,24	28 373,65	5 585,73	3 520,24	19 287,68
W5130	KGOETE WILLIAM NNATENG	94 383,27	24 497,66	69 885,61	64 978,89	22 636,62	42 342,27	8 335,63	5 253,29	28 753,35
W0119	KGOPANE PETER MATHUME	90 549,45	25 287,99	65 261,46	69 180,80	25 287,99	43 892,81	8 640,88	5 445,66	29 806,27
W0288	KHAMED ALLEN PETER	90 955,53	25 293,77	65 661,76	69 491,12	25 293,77	44 197,35	8 700,83	5 483,45	30 013,08
W5116	KHANYE SAMUEL POSO	76 401,29	23 694,74	52 706,55	53 165,76	22 224,14	30 941,62	6 091,26	3 838,84	21 011,51
W5017	KHESWA BOITUMELO REGINALD	109 959,32	25 871,57	84 087,74	78 908,66	25 871,57	53 037,08	10 441,05	6 580,17	36 015,87
W5103	KHOLUMO DIRE GERT	77 871,89	25 165,35	52 706,55	54 636,36	23 694,74	30 941,62	6 091,26	3 838,84	21 011,51
W5063	KHOMA MARCH JURIS	83 947,54	25 509,79	58 437,75	58 899,14	24 607,18	34 291,97	6 750,82	4 254,51	23 286,63
6000006	KHOSA JAKOB PAUL	61 071,97	22 325,08	38 746,89	42 849,22	21 171,74	21 677,48	4 267,50	2 689,47	14 720,52
W1706	KHUBUDI DARIOS PITSI	95 662,36	25 199,48	70 462,88	75 762,18	25 199,48	50 562,70	9 953,93	6 273,18	34 335,59
W3037	KHUMALO VUSI RONNIE	83 754,31	25 400,52	58 353,79	60 518,77	25 400,52	35 118,25	6 913,49	4 357,03	23 847,74
W0015	LANGA SAMUAL	88 798,54	25 263,09	63 535,45	67 843,08	25 263,09	42 579,99	8 382,43	5 282,79	28 914,78
W5107	LE GRANGE DANIEL JACOBUS	70 262,76	22 755,12	47 507,64	48 894,10	21 402,67	27 491,43	5 412,05	3 410,79	18 668,59
W5111	LEDWABA SIFHO FRANS	101 921,21	25 868,33	76 052,89	70 924,44	25 868,33	45 086,18	8 914,98	5 618,41	30 751,79
W3253	LEKWARA KOENA MATTHEWS	82 283,70	25 400,52	56 883,18	59 048,17	25 400,52	33 647,65	6 623,98	4 174,57	22 849,09
W1893	LEKOANE THOMAS THIDIE	123 530,44	25 868,77	97 661,67	92 526,34	25 868,77	66 657,57	13 122,42	8 270,03	45 285,12
W3031	LEMPHANE PETROS TSELE	77 013,88	25 287,99	51 726,07	55 648,31	25 287,99	30 360,50	5 976,86	3 766,75	20 616,89
W5143	LENCOE GALEBOE CAIPHUS	60 387,85	24 899,84	35 488,01	43 335,34	23 820,57	19 514,77	3 841,74	2 421,15	13 251,89
W1391	LEROMA JEREMIAH	152 964,71	25 868,77	127 095,95	121 960,61	25 868,77	96 091,84	18 916,94	11 921,86	65 253,04
W0011	LION LEFA SAMSON	104 492,53	25 632,63	78 859,90	77 406,09	25 632,63	51 773,46	10 192,29	6 423,39	35 157,78
6000179	LLALE ISAIHA DIOKA	98 548,50	25 514,91	73 033,59	73 415,21	25 514,91	47 900,30	9 429,80	5 942,86	32 527,64

Claim No	Surname & Name	Total Claim - claim b	Total Pref - claim b	Total Concurrent - claim b	Total Claim - claim a	Total Pref Award - claim A	Total Concurrent - claim a	Total Concurrent award - claim a - i.t.o. 1st account	Total Concurrent award - claim a - this account	Deficiency on Claim A
W1323	MAHENA JACOB NYAKALLO	145 075.55	25 772.39	119 303.16	115 670.48	25 772.39	89 898.10	17 697.62	11 153.42	61 047.06
W3042	MABENA SIMON MAKHONKHOTHA	105 990.40	25 772.34	80 218.05	76 586.02	25 772.34	50 813.67	10 003.34	6 304.32	34 506.02
W0032	MADIHLABA LUCAS	80 732.69	25 772.34	55 511.36	60 470.11	25 772.34	35 248.79	6 939.19	4 373.22	23 936.38
W2049	MAHLAJE RIA MORRIS	115 295.58	25 772.34	89 523.24	85 891.20	25 772.34	60 118.86	11 835.19	7 458.79	40 824.88
W5012	MAHLANGU LESETJA AARON	88 703.56	25 509.79	63 193.77	63 655.17	25 509.79	38 145.38	7 509.42	4 732.60	25 903.37
W1617	MAHLANGU MABHOKO MOSES	88 798.54	25 263.09	63 535.45	67 843.08	25 263.09	42 579.99	8 382.43	5 282.79	28 914.78
W2309	MAHLANGU SIMON SUHLA	128 322.84	25 772.34	102 550.49	98 818.46	25 772.34	73 146.11	14 399.77	9 075.04	49 671.30
W5149	MAHUMA EDWIN MAUBANE	68 698.32	15 991.78	52 706.55	45 462.79	14 521.17	30 941.62	6 091.26	3 838.84	21 011.51
W2031	MAHWILIRI PHILIP PHEAHA	124 600.76	25 772.34	98 828.42	95 196.39	25 772.34	69 424.04	13 667.03	8 613.26	47 143.75
W5058	MAKGOPA BEN MOLEFE	79 342.50	25 400.52	53 941.98	56 106.96	25 165.35	30 941.62	6 091.26	3 838.84	21 011.51
W3180	MAKHATHINI SIMON KETSE	77 013.88	25 287.81	51 726.07	55 648.31	25 287.81	30 360.50	5 976.86	3 766.75	20 616.89
W3216	MAKHUBELA BENJAMIN	105 992.87	25 772.39	80 220.48	76 587.80	25 772.39	50 815.42	10 003.68	6 304.53	34 507.20
W2053	MAKHUBELA NEEDWELL JOSEPH	110 263.41	25 592.19	84 671.23	83 847.95	25 592.19	58 255.76	11 468.41	7 227.64	39 559.71
W3089	MAKINA TSAPISHI SOLLY	95 216.63	25 592.19	69 624.44	68 801.16	25 592.19	43 208.97	8 506.25	5 360.82	29 341.90
W3076	MAKOBANE SIPHIWE THELONEUS	73 038.04	25 221.32	47 816.71	52 775.47	25 221.32	27 554.14	5 424.39	3 418.57	18 711.18
W1342	MAKOLE EDWARD	117 777.78	25 438.89	92 338.89	93 905.64	25 438.89	68 466.75	13 478.58	8 494.49	46 493.69
W1124	MALEBE ELPHAS THERI	117 159.35	25 772.39	91 386.96	87 754.28	25 772.39	61 981.90	12 201.95	7 689.93	42 090.02
W0144	MALENGA THOMAS MANDLA	124 603.67	25 772.39	98 831.28	95 198.60	25 772.39	69 426.22	13 667.46	8 613.53	47 145.23
W1602	MALOKA ALEX MOEKETSI	147 077.86	25 868.77	121 209.09	116 073.76	25 868.77	90 204.99	17 758.04	11 191.49	61 255.46
W1421	MALOKA DANIEL MEDUPE	103 387.78	25 263.09	78 124.69	82 432.32	25 263.09	57 169.23	11 254.51	7 092.83	38 821.88
W5010	MANYAMA MATHEWS	69 212.75	25 199.48	44 013.27	49 312.57	24 535.03	24 777.55	4 877.79	3 074.08	16 825.68
6000016	MANZINI LOUIS	55 312.68	19 324.17	35 988.51	38 080.44	18 233.52	19 846.92	3 907.13	2 462.35	13 477.44
W3080	MARUTLA MATUKA JOSEPH	95 216.63	25 592.19	69 624.44	68 801.16	25 592.19	43 208.97	8 506.25	5 360.82	29 341.90
W0010	MASANGO JOSEPH RAMASOBA									
W0033	MASEKO AMOS ZULU	77 013.88	25 287.81	51 726.07	55 648.31	25 287.81	30 360.50	5 976.86	3 766.75	20 616.89
W0037	MASEMOLA JOHN TJANYAHA	79 288.79	25 199.48	54 089.31	59 388.61	25 199.48	34 189.13	6 730.58	4 241.75	23 216.80
W0087	MASETLA MASILO CALVEM	113 437.19	25 772.39	87 664.80	84 032.12	25 772.39	58 259.74	11 469.19	7 228.13	39 562.41
W3007	MASHAO ABRAM NGOAKO	105 990.40	25 772.34	80 218.05	76 586.02	25 772.34	50 813.67	10 003.34	6 304.32	34 506.02
W3229	MASHAO LEBHEKO ERIC	71 755.60	25 221.32	46 534.27	51 493.02	25 221.32	26 271.70	5 171.93	3 259.46	17 840.31
W1121	MASHELE SAM	119 017.65	25 772.34	93 245.31	89 613.28	25 772.34	63 840.93	12 567.93	7 920.57	43 352.43
W2370	MASHEMOLA PHALATSE JACOB	253 254.84	26 872.89	226 381.95	205 591.77	26 872.89	178 718.88	35 183.16	22 173.17	121 362.55
W0109	MASHIANE PATRICK SAM	117 643.58	25 868.77	91 774.82	86 639.48	25 868.77	60 770.71	11 963.51	7 539.66	41 267.54
W3082	MASHIFANE SIMON	105 990.40	25 772.34	80 218.05	76 586.02	25 772.34	50 813.67	10 003.34	6 304.32	34 506.02
W3023	MASHIGO OUPA MOSES	105 990.40	25 772.34	80 218.05	76 586.02	25 772.34	50 813.67	10 003.34	6 304.32	34 506.02
W5020	MASHILO ABRAM MACHERENGWA	82 283.70	25 400.52	56 883.18	59 048.17	25 400.52	33 647.65	6 623.98	4 174.57	22 849.09
W0077	MASHIMBYI PETROS	126 464.75	25 772.39	100 692.36	97 059.68	25 772.39	71 287.30	14 033.84	8 844.42	48 409.03
6000184	MASHININI ZOMBHIZWE SOLOMON	138 834.57	25 326.12	113 508.45	111 332.88	25 326.12	86 006.76	16 931.56	10 670.63	58 404.57
W3095	MASIMULA JABULANI	83 761.71	25 400.64	58 361.07	60 524.12	25 400.64	35 123.48	6 914.52	4 357.68	23 851.29
W3070	MATABANE DANIEL MAKALE	83 754.31	25 400.52	58 353.79	60 518.77	25 400.52	35 118.25	6 913.49	4 357.03	23 847.74
W3019	MATHEBULA JOHN MAPHOLOVA	105 635.92	25 417.86	80 218.05	76 231.54	25 417.86	50 813.67	10 003.34	6 304.32	34 506.02
W5062	MATHEBULA SAMSON RABASH	84 069.15	25 511.98	58 557.18	58 984.47	24 625.44	34 359.03	6 764.03	4 262.83	23 332.17
W5132	MATHEKGA JACOB RAKWADI PHAL	70 170.47	17 463.92	52 706.55	46 934.94	15 993.32	30 941.62	6 091.26	3 838.84	21 011.51
6000005	MATJEKE LUCAS MAGEZI	61 071.97	22 325.08	38 746.89	42 849.22	21 171.74	21 677.48	4 267.50	2 689.47	14 720.52
W5035	MATLOU MADIMETJE HERRENCE	74 309.38	25 287.81	49 021.57	52 943.81	25 287.81	27 656.00	5 444.45	3 431.21	18 780.35
W1673	MATOME AZARIA SHAPELO	84 326.81	25 199.48	59 127.33	64 426.63	25 199.48	39 227.15	7 222.38	4 866.81	26 637.96
W1601	MAWELELA JOHANNES GEZANI	147 298.72	25 871.57	121 427.14	116 248.06	25 871.57	90 376.48	17 791.80	11 212.77	61 371.92
W3161	MAZIBUKO OUPA THOMAS	77 013.88	25 287.81	51 726.07	55 648.31	25 287.81	30 360.50	5 976.86	3 766.75	20 616.89
W0674	MKHONTO SIKHUMBUZO LUCAS	90 107.78	25 383.15	64 744.63	67 492.21	25 383.15	42 129.06	8 293.66	5 226.84	28 608.56
W1031	MKWAYI JOHANNES MZONDEKI	113 437.19	25 772.39	87 664.80	84 032.12	25 772.39	58 259.74	11 469.19	7 228.13	39 562.41
W0033	MLAMBO FOLILE	79 381.06	25 291.75	54 089.31	59 480.88	25 291.75	34 189.13	6 730.58	4 241.75	23 216.80
W5148	MLANGENI MALIBONGWE ELMOND	68 698.32	15 991.78	52 706.55	45 462.79	14 521.17	30 941.62	6 091.26	3 838.84	21 011.51

Claim No	Surname & Name	Total Claim - claim b	Total Pref - claim b	Total Concurrent - claim b	Total Claim - claim a	Total Pref Award - claim A	Total Concurrent - claim a	Total Concurrent award - claim a - i.to. 1st account	Total Concurrent award - claim a - this account	Deficiency on Claim A
W2447	MMATLADI MAMPHOKE JAMES	149 263,95	25 871,57	123 392,38	118 213,29	25 871,57	92 341,71	18 178,68	11 456,59	62 706,45
W5031	MMUSHI JOHANNES	80 813,10	25 400,52	55 412,58	57 577,57	25 400,52	32 177,05	6 334,47	3 992,12	21 850,45
W0091	MINTUNGWA ZWELI	108 114,11	25 630,00	82 484,11	83 002,93	25 630,00	57 372,93	11 294,61	7 118,11	38 950,21
W2020	MNYAKA TOBIAS NDUMISO	95 763,74	25 342,12	70 421,63	73 497,15	25 342,12	48 155,03	9 479,95	5 974,47	32 700,62
W5138	MOATSE JOSIAH RASEKGWANEN	88 800,16	18 914,55	69 885,61	59 385,78	17 053,51	42 342,27	8 335,63	5 253,29	28 753,35
W0730	MODIBA JOHANNES MABEBE	85 530,31	25 293,90	60 236,40	64 063,61	25 293,90	38 769,71	7 632,33	4 810,05	26 327,33
W5139	MODIKA MOEKETSI JIMMY	73 833,48	25 256,69	48 576,79	52 984,15	25 256,69	27 727,46	5 458,51	3 440,07	18 828,87
W5016	MODISELE IKANENG BENNETT	88 703,56	25 509,79	63 193,77	63 655,17	25 509,79	38 145,38	7 509,42	4 732,60	25 903,37
W1320	MOFOMME BILLY MALESELA	149 040,14	25 868,77	123 171,38	118 036,04	25 868,77	92 167,27	18 144,34	11 434,95	62 587,99
W3170	MOFOMME PHINEAS MAKWA	162 765,98	26 721,73	136 044,25	117 610,84	26 721,73	90 888,91	17 892,68	11 276,34	61 719,89
W1318	MOGALE PINKY PETER	151 002,43	25 868,77	125 133,66	119 998,33	25 868,77	94 129,56	18 530,64	11 678,40	63 920,51
W5134	MOGAMME CHRISTIAAN MALEBO	49 307,69	15 839,41	33 468,28	32 980,45	14 806,04	18 174,40	3 577,87	2 254,85	12 341,68
W0524	MOGANOE ABRAHAM GAGATHA	97 798,53	25 412,20	72 386,33	74 369,24	25 412,20	48 957,04	9 637,84	6 073,97	33 245,23
W1874	MOGASHOA ELIAS	88 798,54	25 263,09	63 535,45	67 843,08	25 263,09	42 579,99	8 382,43	5 282,79	28 914,78
W2361	MOGASHOA MODISE	103 282,25	25 469,11	77 813,14	78 908,80	25 469,11	53 439,69	10 520,31	6 630,12	36 289,27
W2301	MOGBOYA LEONARD	119 017,65	25 772,34	93 245,31	89 613,28	25 772,34	63 840,93	12 567,93	7 920,57	43 352,43
W3021	MOGOMOTSI CLIFFORD HENDRICK	105 990,40	25 772,34	80 218,05	76 586,02	25 772,34	50 813,67	10 003,34	6 304,32	34 506,02
W5128	MOHALALELO DONALD KGOSIRILE	94 385,47	24 497,95	69 887,52	64 980,41	22 636,87	42 343,54	8 335,88	5 253,45	28 754,21
W1119	MOHLALA MICHAEL	128 974,27	25 920,61	103 053,65	97 110,02	25 920,61	71 189,40	14 014,57	8 832,28	48 342,56
W5059	MOHLALA PATRIC	100 407,29	25 772,34	74 634,94	71 002,91	25 772,34	45 230,56	8 904,23	5 611,64	30 714,70
W3193	MOHLALA WATSON KOPANANG	77 024,99	25 287,99	51 736,99	55 656,34	25 287,99	30 368,34	5 978,41	3 767,72	20 622,22
W5127	MOHOSHLO LEHLOHONOLO PAULU	94 385,47	24 497,95	69 887,52	64 980,41	22 636,87	42 343,54	8 335,88	5 253,45	28 754,21
W3026	MOJAKI JERSEY MARABUKE	83 754,31	25 400,52	58 353,79	60 518,77	25 400,52	35 118,25	6 913,49	4 357,03	23 847,74
W1321	MOKGADI MMATSEHELE ISHMAEL	114 893,48	25 287,99	89 605,49	93 524,83	25 287,99	68 236,84	13 433,32	8 485,96	46 337,56
W5028	MOKGARI GOBUSAMANG PIET	74 309,38	25 287,99	49 021,57	52 943,81	25 287,99	27 656,00	5 444,45	3 431,21	18 780,35
W5090	MOKGOPO MONOBE SYDNEY	98 546,25	25 772,34	72 773,91	69 141,87	25 772,34	43 369,53	8 537,86	5 380,74	29 450,92
W1448	MOKGOTHO PETER	100 735,19	25 263,09	75 472,10	79 779,73	25 263,09	54 516,64	10 732,32	6 763,73	37 020,59
6000011	MOKOENA PATRICK KAGISO	59 918,63	21 171,74	38 746,89	41 695,88	20 018,40	21 677,48	4 267,50	2 689,47	14 720,52
W3186	MOKOENA PAZANI PETER	95 216,63	25 592,19	69 624,44	68 801,16	25 592,19	43 208,97	8 506,25	5 360,82	29 341,90
W1146	MOKOENA SIKHUMBUZO JOB	124 603,67	25 772,39	98 831,28	95 198,60	25 772,39	69 426,22	13 667,46	8 613,53	47 145,23
W0055	MOKOENA SEBEI SAMUEL	145 075,55	25 772,39	119 303,16	115 670,48	25 772,39	89 898,10	17 697,82	11 153,42	61 047,06
W0058	MOKWENA ABEL JULIUS	98 376,20	25 399,32	72 976,88	75 160,52	25 399,32	49 761,20	9 796,15	6 173,74	33 791,32
W5141	MOKWENA SIMON	59 103,00	23 614,99	35 488,01	42 050,49	22 635,72	19 514,77	3 841,74	2 421,15	13 251,89
6000187	MOLAWA EPHRAIM MORAKE	95 770,86	25 362,26	70 408,60	73 170,02	25 362,26	47 807,75	9 411,58	5 931,38	32 484,79
6000206	MOLEKO PHILLIP	101 233,10	25 556,17	75 676,93	75 415,14	25 556,17	49 858,97	9 815,39	6 185,87	33 857,71
W1845	MOLEKWA FIRWAG WILLIAM	128 689,02	25 703,30	102 985,72	100 430,22	25 703,30	74 726,93	14 710,88	9 271,17	50 744,78
W0012	MOLEKWA MABOTE CORNELIUS	82 434,77	25 287,99	57 146,78	61 066,12	25 287,99	35 778,13	7 043,39	4 438,90	24 295,84
W2034	MOLOKOMME LESIBANA HEZEKIEL	124 600,76	25 772,34	98 828,42	95 196,39	25 772,34	69 424,04	13 667,03	8 613,26	47 143,75
W3034	MONAMA EZEKIEL LUCKY	95 216,63	25 592,19	69 624,44	68 801,16	25 592,19	43 208,97	8 506,25	5 360,82	29 341,90
W2090	MONGALE RAMODI JOSEPH	114 941,10	25 417,86	89 523,24	85 536,72	25 417,86	60 118,86	11 835,19	7 458,79	40 824,88
W5086	MONGALO MOSIMA TOPSON	79 342,50	25 400,52	53 941,98	56 108,96	25 165,35	30 941,62	6 091,26	3 838,84	21 011,51
W5101	MONONYANE REGINALD	71 615,20	24 107,56	47 507,64	50 246,55	22 755,12	27 491,43	5 412,05	3 410,79	18 668,59
W2259	MORAMAGA MASELE JAMES	130 183,87	25 772,34	104 411,53	100 779,50	25 772,34	75 007,15	14 766,14	9 305,94	50 935,07
W1485	MORE MASHITE EPHRAIM (072 130)	102 721,47	25 287,99	77 433,48	81 352,82	25 287,99	56 064,82	11 037,10	6 955,81	38 071,91
W3212	MORERIANE DOLO SIMON	77 013,88	25 287,99	51 725,89	55 648,31	25 287,99	30 360,50	5 976,86	3 766,75	20 616,89
W5047	MORUDU PULE RODNEY	107 994,08	25 871,57	82 122,51	76 943,42	25 871,57	51 071,85	10 054,16	6 336,35	34 681,34
6000190	MOSEKI SIMON RAMATO	92 910,00	25 362,26	67 547,73	70 309,15	25 362,26	44 946,89	8 848,39	5 576,44	30 522,06
W2429	MOSIA PANTA SAMUEL	149 263,95	25 871,57	123 392,38	118 213,29	25 871,57	92 341,71	18 178,68	11 456,59	62 706,45
W1639	MOSIMA SELLO LAZARUS	133 909,07	25 772,39	108 136,68	104 504,00	25 772,39	78 731,62	15 495,35	9 768,02	53 464,24
W3018	MOTALE MASHILO JACOB	83 754,31	25 400,52	58 353,79	60 518,77	25 400,52	35 118,25	6 913,49	4 357,03	23 847,74
W1408	MOTAUNG BARENG MOSES	110 836,15	25 287,99	85 548,15	89 467,49	25 287,99	64 179,50	12 634,58	7 962,58	43 592,34

Claim No	Surname & Name	Total Claim - claim b	Total Pref - claim b	Total Concurrent - claim b	Total Claim - claim a	Total Pref Award - claim A	Total Concurrent - claim a	Total Concurrent award - claim a - i.t.o. 1st account	Total Concurrent award - claim a - this account	Deficiency on Claim A
W5040	MOTEPPE DANIEL STANLEY	80 813,10	25 400,52	55 412,58	57 577,57	25 400,52	32 177,05	6 334,47	3 992,12	21 850,45
W5124	MOTATHA CLEMENT	74 582,28	21 875,73	52 706,55	51 346,75	20 405,13	30 941,62	6 091,26	3 838,84	21 011,51
W1887	MOTLAILE DANIEL LEHUMA	108 324,16	25 613,10	82 711,06	81 561,71	25 613,10	55 948,60	11 014,22	6 941,39	37 992,99
W5024	MOTSELE SHADRACK MOEKETS	80 813,10	25 400,52	55 412,58	57 577,57	25 400,52	32 177,05	6 334,47	3 992,12	21 850,45
W0521	MOTSEPE KGARI BENJAMIN	89 597,12	25 293,77	64 303,35	88 132,61	25 293,77	42 838,84	8 433,39	5 314,90	29 090,55
W1415	MOTSHANE LEMMECK	145 075,55	25 772,39	119 303,16	115 670,48	25 772,39	89 898,10	17 697,62	11 153,42	61 047,06
W2004	MOTSHANE GODFREY	115 295,58	25 772,34	89 523,24	85 891,20	25 772,34	60 118,86	17 458,79	7 458,79	40 824,88
W1339	MOTSWEDISA READEN	140 688,39	25 615,19	115 073,20	113 891,36	25 615,19	88 276,17	17 378,32	10 952,19	59 945,66
W0212	MPHAGO MATOME PHILLIMON	99 272,69	25 412,07	73 860,62	75 845,45	25 412,07	50 433,38	9 828,47	6 257,13	34 247,77
W0002	MTHEMBU THEMBINKOSI	87 718,59	25 266,64	62 451,95	66 704,12	25 266,64	41 437,48	8 157,51	5 141,04	28 138,93
6000015	MTSHALI NKOSINATHI INNOCENT	59 675,27	23 686,76	35 988,51	42 443,03	22 596,11	19 846,92	3 907,13	2 462,35	13 477,44
W5083	MUHALI THIVHULAWI PHILLIP	66 205,42	18 697,78	47 507,64	44 836,76	17 345,33	27 491,43	5 412,05	3 410,79	11 096,89
W5144	MUKWEVHO TAKALANI JEREMIAH	54 077,00	23 370,91	30 706,09	38 741,64	22 400,32	16 341,32	3 217,00	2 027,42	11 096,89
W5085	MUTHABENI KHANGWENI STANLEY	66 205,42	18 697,78	47 507,64	44 836,76	17 345,33	27 491,43	5 412,05	3 410,79	18 668,59
W3073	MUTHABENI LEFTY TSHIMANGADZI	105 990,40	25 772,34	80 218,05	76 586,02	25 772,34	50 813,67	10 003,34	6 304,32	34 506,02
W1082	MVELASE SISWE	85 586,32	25 199,48	60 386,84	65 686,14	25 199,48	40 486,66	7 970,33	5 023,07	27 493,25
W5142	NDLOVU PETROS THEMBA	54 306,95	23 600,86	30 706,09	38 971,58	22 630,27	16 341,32	3 217,00	2 027,42	11 096,89
W3223	NDLOVU JOHN	90 288,90	25 509,79	64 779,11	65 240,51	25 509,79	39 730,72	7 821,51	4 929,28	26 979,92
W5146	NESMISWI SHAVHANI	54 077,00	23 370,91	30 706,09	38 741,64	22 400,32	16 341,32	3 217,00	2 027,42	11 096,89
W0140	NGAMUNI SHALATI FRANS	90 549,45	25 287,99	65 261,46	69 180,80	25 287,99	43 892,81	8 640,88	5 445,66	29 806,27
W1149	NGOMANE AARON	124 803,67	25 772,39	98 831,28	95 198,60	25 772,39	69 426,22	13 667,46	8 613,53	47 145,23
W5018	NGOPE GREPY APRIL	82 003,59	25 120,40	56 883,18	58 768,05	25 120,40	33 647,65	6 623,98	4 174,57	22 849,09
W5007	NHLAPO ABRAM	69 212,75	25 199,48	44 013,27	49 312,57	24 535,03	24 777,55	4 877,79	3 074,08	16 825,68
W0117	NKADIMENG STEPHEN	89 139,85	25 287,17	63 852,68	67 784,89	25 287,17	42 497,72	8 366,23	5 272,58	28 858,91
W5033	NKGADIMA THABO RADIASE	102 268,32	25 772,34	76 495,98	72 863,95	25 772,34	47 091,60	9 270,60	5 842,53	31 978,47
W3247	NKHUTLELANG ONTLHABANEISE	83 754,31	25 400,52	58 353,79	60 518,77	25 400,52	35 118,25	6 913,49	4 357,03	23 847,74
6000182	NKOANE WILSON	117 059,88	25 467,78	91 592,10	92 708,48	25 467,78	67 240,70	13 237,21	8 342,37	45 661,11
W0138	NKOSI VUSUMUZI PAULUS	84 326,81	25 199,48	59 127,33	64 426,63	25 199,48	39 227,15	7 722,38	4 868,81	26 637,96
W0083	NOLUSU DAKI	85 712,13	25 071,00	60 641,13	65 449,55	25 071,00	40 378,55	7 949,05	5 009,66	27 419,85
W0449	NTAJE JACOB LEEPILE	143 374,29	26 039,38	117 334,91	109 539,57	26 039,38	83 500,19	16 438,11	10 359,65	56 702,43
W5534	NYUMALO MBHEKISISENI ENOCK	102 268,32	25 772,34	76 495,98	72 863,95	25 772,34	47 091,60	9 270,60	5 842,53	31 978,47
6000186	NYAMBOSE MAJORO ELIAS	86 322,00	25 580,20	60 741,80	61 978,00	25 580,20	36 397,79	7 165,38	4 515,78	24 716,63
W1123	NYAMUTSHA EDWARD JAN	117 156,62	25 772,34	91 384,27	87 752,24	25 772,34	61 979,89	12 201,56	7 689,68	42 088,66
W5147	NYATHI REGIONAL TEENAGE	49 453,99	18 747,90	30 706,09	34 118,62	17 777,30	16 341,32	3 217,00	2 027,42	11 096,89
W0177	NYUNDU GEORGE MECCA	89 197,00	25 287,99	63 909,01	67 828,35	25 287,99	42 540,36	8 374,63	5 277,87	28 887,86
W5060	PELLE TSHOLOPELO EMMANUEL	79 062,38	25 120,40	53 941,98	55 826,85	24 885,23	30 941,62	6 091,26	3 838,84	21 011,51
W3075	PENYANE NTI ABRAM	83 754,31	25 400,52	58 353,79	60 518,77	25 400,52	35 118,25	6 913,49	4 357,03	23 847,74
W0014	PETERS VICTOR	75 661,63	25 287,81	50 373,82	54 296,06	25 287,81	29 008,25	5 710,86	3 598,98	19 698,62
W3178	PETERSON MORRIS BENJAMIN	77 013,88	25 287,81	51 726,07	55 848,31	25 287,81	30 360,50	5 976,86	3 766,75	20 616,89
W1697	PETJA MATSOBANE PHILLIP	104 129,36	25 772,34	78 357,02	74 724,98	25 772,34	48 952,64	9 636,97	6 073,42	33 242,24
W1718	PHOFELE JOHN	127 455,01	25 868,77	101 586,24	96 450,91	25 868,77	70 592,14	13 895,02	8 756,94	47 930,18
W3039	PLAATJIE PATRICK LETSAE	83 754,31	25 400,52	58 353,79	60 518,77	25 400,52	35 118,25	6 913,49	4 357,03	23 847,74
W5120	RADEBE TSHENO MOSES	88 589,90	21 082,26	47 507,64	47 221,24	19 729,81	27 491,43	5 412,05	3 410,79	18 688,59
W3074	RADISOANE ERIC PHOLO	83 754,31	25 400,52	58 353,79	60 518,77	25 400,52	35 118,25	6 913,49	4 357,03	23 847,74
W1201	RAKOSA JOHANNES	98 181,37	25 199,48	72 981,89	78 281,19	25 199,48	53 081,71	10 449,83	6 585,71	36 046,17
W5145	RAMBAU INSPECTOR POWER	49 453,99	18 747,90	30 706,09	34 118,62	17 777,30	16 341,32	3 217,00	2 027,42	11 096,89
W3191	RAMETSI SELLO STEPHENS	77 013,88	25 287,81	51 726,07	55 648,31	25 287,81	30 360,50	5 976,86	3 766,75	20 616,89
W3204	RAMODIBA MOHALE JOHANNES	83 754,31	25 400,52	58 353,79	60 518,77	25 400,52	35 118,25	6 913,49	4 357,03	23 847,74
W5102	RANKHUMISE DAVID GABAIPWE	71 615,20	24 107,56	47 507,64	50 246,55	22 755,12	27 491,43	5 412,05	3 410,79	18 668,59
W5100	SALE ZACHARIA	77 871,89	25 165,35	52 706,55	54 636,36	23 694,74	30 941,62	6 091,26	3 838,84	21 011,51
W5133	SATHEKGE THOMAS	49 307,69	15 839,41	33 468,28	32 980,45	14 806,04	18 174,40	3 577,87	2 254,85	12 341,68

Claim No	Surname & Name	Total Claim - claim b	Total Pref - claim b	Total Concurrent - claim b	Total Claim - claim a	Total Pref Award - claim A	Total Concurrent - claim a	Total Concurrent award - claim a - l.t.o. 1st account	Total Concurrent award - claim a - this account	Deficiency on Claim A
W3040	SEBOPA KOLOBE KLAAS	77 013,88	25 287,81	51 726,07	55 648,31	25 287,81	30 360,50	5 976,69	3 766,75	20 616,89
W1921	SEMA PHINEAS GEELBOOI	149 263,95	25 871,57	123 392,38	118 213,29	25 871,57	92 341,71	18 178,68	11 456,59	62 706,45
W1904	SEFOLO JEREMIAH	149 040,14	25 868,77	123 171,38	118 036,04	25 868,77	92 167,27	18 144,34	11 434,95	62 587,99
W5036	SEHLABANE FRANS MATOME	82 263,70	25 400,52	56 863,18	59 048,17	25 400,52	33 647,65	6 823,98	4 174,57	22 849,09
W3029	SEKATI JETHRO RUNGOANE	83 754,31	25 400,52	58 353,79	60 518,77	25 400,52	35 118,25	6 913,49	4 357,03	23 847,74
W1944	SEKETE ISAAC LESETSA	114 234,27	25 511,98	88 722,30	89 149,59	25 511,98	63 637,62	12 527,90	7 895,35	43 214,37
W3197	SELEPE BEN MOTI	71 731,76	25 199,48	46 532,28	51 831,58	25 199,48	26 832,10	5 242,88	3 304,17	18 085,05
W5125	SELOADI KEARABILWE KELVINATO	84 789,35	23 227,29	61 562,06	58 373,88	21 555,42	36 818,46	7 248,20	4 567,97	25 002,29
W3086	SENAMELA LESHASHA JOSEPH	83 754,31	25 400,52	58 353,79	60 518,77	25 400,52	35 118,25	6 913,49	4 357,03	23 847,74
W5554	SENGOLELA BOGOSI KENNETH	105 280,19	25 122,91	80 157,28	74 229,53	25 122,91	49 106,62	9 667,28	6 092,53	33 346,81
W0013	SENGONG FREDDY TSEMONG	104 129,36	25 772,34	78 357,02	74 724,98	25 772,34	48 952,64	9 636,97	6 073,42	33 242,24
W5023	SEOKETSA PHUTI WILLIAM	75 872,54	25 287,99	50 584,55	54 303,89	25 287,99	29 015,90	5 712,16	3 599,92	19 703,81
W3254	SEROKA MOTSOKA PHINEAS	82 263,70	25 400,52	56 863,18	59 048,17	25 400,52	33 647,65	6 823,98	4 174,57	22 849,09
W1919	SESANA BEN	163 020,57	25 871,57	137 149,00	131 989,91	25 871,57	106 098,34	20 886,85	13 163,34	72 048,15
W3251	SESHOKA MAHLODI CRY	105 990,40	25 772,34	80 218,05	76 586,02	25 772,34	50 813,67	10 003,34	6 304,32	34 506,02
W1685	SESHOKA MANYEMA ELVIS	119 020,43	25 772,34	93 248,04	89 615,36	25 772,34	63 842,98	12 568,33	7 920,83	43 353,82
W0049	SHABALALA JOHANNES SOKESIBO	133 341,86	25 868,77	107 473,10	102 337,76	25 868,77	76 468,99	15 053,93	9 487,30	51 927,76
W3041	SIKHAIU SENGANI AMON	83 754,31	25 400,52	58 353,79	60 518,77	25 400,52	35 118,25	6 913,49	4 357,03	23 847,74
W3233	SITHOLE HLENGANI RECKSON	90 419,70	25 511,98	64 907,73	65 335,02	25 511,98	39 823,05	7 839,69	4 940,74	27 042,62
W3038	SITHOLE MOSES MTANA	105 990,40	25 772,34	80 218,05	76 586,02	25 772,34	50 813,67	10 003,34	6 304,32	34 506,02
W3078	SITHOLE ROBERT SAMSON	83 761,71	25 400,52	58 361,07	60 524,12	25 400,52	35 123,48	6 914,52	4 357,68	23 851,29
W1365	SITHOLE TITUS ELIAS	132 044,91	25 772,34	106 272,57	102 640,53	25 772,34	76 868,19	15 132,51	9 536,83	52 198,84
W2903	SITHOLE WILSON MZAMANI	90 439,62	25 326,04	65 113,58	68 439,71	25 326,04	43 113,66	8 487,49	5 349,00	29 277,18
W3030	SKOSANA ANDRIES NDINILE	83 754,31	25 400,52	58 353,79	60 518,77	25 400,52	35 118,25	6 913,49	4 357,03	23 847,74
W1961	TAMPANE PAUL	135 771,21	25 773,45	109 997,76	106 366,15	25 773,45	80 592,70	15 865,73	9 998,92	54 728,04
W3072	TANGA JOHN PATRICK	84 374,99	25 410,90	58 964,09	60 967,26	25 410,90	35 556,37	6 999,74	4 411,38	24 145,25
W3256	TAU PULE	104 129,36	25 772,34	78 357,02	74 724,98	25 410,90	49 314,08	9 708,13	6 118,27	33 487,69
W1006	TEANE SYDNEY	158 715,78	25 497,24	133 218,53	127 685,12	25 497,24	102 167,87	20 113,09	12 675,69	69 379,09
W5008	TEBELE SCHOEMAN ABEL	107 832,16	25 868,77	81 963,39	76 828,06	25 868,77	50 959,29	10 032,01	6 322,38	34 604,90
W5140	TEMBA MABILA GEORGE	60 387,85	24 899,84	35 488,01	43 335,34	23 820,57	19 514,77	3 841,74	2 421,15	13 251,89
W3028	TEMBANI LESLEY SILAS	77 013,88	25 287,81	51 726,07	55 648,31	25 287,81	30 360,50	5 976,69	3 766,75	20 616,89
W1960	THIPE PHANUEL	135 770,15	25 772,34	109 997,76	106 365,08	25 772,34	80 592,70	15 865,73	9 998,92	54 728,04
W3250	TIBANE PULE LUCAS	83 754,31	25 400,52	58 353,79	60 518,77	25 400,52	35 118,25	6 913,49	4 357,03	23 847,74
W5135	TISANE NICHOLAS THABO	49 307,69	15 839,41	33 468,28	32 980,45	14 806,04	18 174,40	3 577,87	2 254,85	12 341,68
W2965	TSWAGONG MESHAH	126 461,80	25 772,34	100 689,46	97 057,42	25 772,34	71 285,08	14 033,40	8 844,15	48 407,52
W2026	VENTER NICOLAAS JACOBUS	126 464,75	25 772,34	100 692,36	97 059,68	25 772,34	71 287,30	14 033,84	8 844,42	48 409,03
W0047	VUNDLA VINCENT	82 167,06	25 263,09	56 903,97	61 211,61	25 263,09	35 948,52	7 076,94	4 460,04	24 411,54

78 213 277,63	12 308 287,72	65 904 989,91	57 159 932,10	12 111 737,45	45 048 194,64	8 868 329,02	5 589 009,08	30 590 856,54
---------------	---------------	---------------	---------------	---------------	---------------	--------------	--------------	---------------

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

SECOND 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	Secured Award	Preferent Award 1st acc	Concurrent Award 1st acc	Preferent Award This account	Concurrent Equ Award This account	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	-	-	9 863,25	63 848,73
2	Cast Iron Merchandising P O ox 930 EPPINDUST 7475	Goods supplied	176 265,91	-	176 265,91		-	34 700,26	-	-	21 868,84	141 565,65
3	Plasticolors (Pty) Limited P O Box 8600 EDENGLLEN 1613	Pigments sold and delivered	10 029,15	-	10 029,15		-	1 974,37	-	-	1 244,29	8 054,78
4	Spektrum Folding & Fini (Pty) Limited P O Box 15987 SINOVILLE 0129	Services rendered	59 399,15	-	59 399,15		-	11 693,50	-	-	7 369,49	47 705,65
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	-	-	6 884,64	44 566,99
			380 684,55	-	380 684,55		-	74 942,76	-	-	47 230,51	305 741,79

SECOND LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st acc	Concurrent Award 1st acc	Preferent Award This account	Concurrent Equ Award This account	Concurrent Award This account	Deficiency
	Balance b/f		380 684,55	-	380 684,55		-	74 942,76			47 230,51	305 741,79
6	Custom Colour (Pty) Limited P O Box 984 EDENVALE 1610	Goods sold and delivered	1 686 123,80	-	1 686 123,80		-	331 935,62	-		209 192,87	1 354 188,18
7	Rhino Plastics (Pty) Limited P O Box 4241 KORSTEN PORT ELIZABETH 6014	Goods sold and delivered	428 589,56	-	428 589,56		-	84 373,49	-		53 173,96	344 216,07
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	-	8 521 026,67 867 667,12	-	-	-		-	58 465,52
9	SJM Distributors CC P O Box 5496 MEYERSDAL 1447	Goods sold and delivered	72 796,46	-	72 796,46		-	14 330,94	-		9 031,66	
10	Natal Iron & Brass Foundry P O Box 221 LUXMIL 3207	Goods supplied	324 344,34	-	324 344,34		-	63 851,45	-		40 240,54	260 492,89
11	Chunder: Shirin P O Box 1330 DUNDEE 3000	Rental of Premises	106 213,80	-	106 213,80		-	20 909,58	-		13 177,66	85 304,22
12	Karo Engineering CC P O Box 48498 HERCULES 0030	Goods sold and delivered	8 567,04	-	8 567,04		-	1 686,53	-		1 062,89	6 880,51
			11 528 346,22	9 388 693,79	3 007 319,55	9 388 693,79	-	592 030,37	-		373 110,10	2 415 289,18

SECOND LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st acc	Concurrent Award 1st acc	Preferent Award This account	Concurrent Equ Award This account	Concurrent Award This account	Deficiency
	Balance b/f		11 528 346,22	9 388 693,79	3 007 319,55	9 388 693,79	-	592 030,37	-	-	373 110,10	2 415 289,18
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			224 387,67	1 452 550,11
15	African Imprint Travel Se P O Box 59767 KAREN PARK 0118	Services rendered	87 874,61	-	87 874,61		-	17 299,27			10 902,37	70 575,34
16	Dunlop Rubber Moulding P O Box 29 HOWICK 3290	Goods sold and delivered	259 462,69	-	259 462,69		-	51 078,64			32 190,84	208 384,05
17	YNR Steel CC Trading A P O Box 351 LADYSMITH 3370	Goods sold and delivered	35 022,71	-	35 022,71		-	6 894,68			4 345,17	28 128,03
18	Junior Smith Trucking C P O Box 731 WELLINGTON 7654	Services rendered	116 036,64	-	116 036,64		-	22 843,34			14 396,36	93 193,30
19	S & N Rubber (Pty) Limi P O Box 5656 WALMER 6065	Good sold and delivered	51 212,44	-	51 212,44		-	10 081,84			6 353,79	41 130,60
20	R C Christie Incorporate P O Box 751829 GARDENVIEW	Legal Fees	39 378,71	-	39 378,71		-	7 752,22			4 885,61	31 626,49
			13 886 551,31	9 388 693,79	5 404 903,35	9 388 693,79	-	1 064 026,24	-	-	670 571,91	4 340 877,11

SECOND LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st acc	Concurrent Award 1st acc	Preferent Award This account	Concurrent Equ Award This account	Concurrent Award This account	Deficiency
	Balance b/f		13 886 551,31	9 388 693,79	5 404 903,35	9 388 693,79	-	1 064 026,24	-	-	670 571,91	4 340 877,11
21	Vincemus Investments (Pty) Limited P O Box 1968 EAST LONDON 5200	Goods delivered	457 161,37	-	457 161,37		-	89 998,22			56 718,79	367 163,15
22	Engineering & Hydraulic (Pty) Limited P O Box 2688 BRITS 0250	Services rendered	28 443,00	-	28 443,00		-	5 599,38			3 528,85	22 843,62
23	W F Osner Investments P O Box 18065 QUIGNEY 5211	Rental	144 914,73	-	144 914,73		-	28 528,37			17 979,18	116 386,36
24	Recall Effective Control 124 Zastron Street BLOEMFONTEIN 9301	Services rendered	27 300,00	-	27 300,00		-	5 374,36			3 387,04	21 925,64
25	SASFIN Bank Limited P O Box 95104 GRANT PARK 2051	Rental of equipment	240 958,15	-	240 958,15		-	47 435,78			29 895,03	193 522,37
26	Sarde Chemicals (Pty) Limited P O Box 751399 GARDEN VIEW 2047	Goods supplied	45 900,50	-	45 900,50		-	9 036,12			5 694,75	36 864,38
27	Excel Cargo Services Company P O Box 2053 BENONI 1500	Services Rendered	206 929,75	-	206 929,75		-	40 736,84			25 673,22	166 192,91
			14 831 229,06	9 388 693,79	6 556 510,85	9 388 693,79	-	1 290 735,31	-	-	813 448,77	5 265 775,54

SECOND LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st acc	Concurrent Award 1st acc	Preferent Award This account	Concurrent Equ Award This account	Concurrent Award This account	Deficiency
	Balance b/f		14 831 229,06	9 388 693,79	6 556 510,85	9 388 693,79	-	1 290 735,31	-	-	813 448,77	5 265 775,54
28	Country Tube Service Co 4 Bartel Street BEACONVALE 7500	Goods supplied	410 683,84	-	410 683,84		-	80 848,51			50 952,45	329 835,33
29	Davis & Deale Irrigation P O Box 5070 DELMENVILLE 1403	Goods supplied	159 759,60	-	159 759,60		-	31 450,78			19 820,95	128 308,82
30	Stellies Eiendomsontwik Limited P O Box 1288 NELSPRUIT 1200	Rent of building	526 388,02	-	526 388,02		-	103 626,40			65 307,55	422 761,62
31	Woodlands Engineering P O Box 3322 HONEYDEW 2040	Goods supplied	19 035,99	-	19 035,99		-	3 747,48			2 361,74	15 288,51
32	G & P Simpson Bouonde CC P O Box 59264 KAREN PARK 0118	Maintenance	22 366,80	-	22 366,80		-	4 403,20			2 774,99	17 963,60
33	(Sure) African Imprint Tr Services (Pty) Limited P O Box 59767 KAREN PARK 0118	Services rendered - arrangements	89 734,59	-	89 734,59		-	17 665,43			11 133,13	72 069,16
34	Value Logistics Limited P O Box 778 ISANDO	Services rendered	139 082,99	-	139 082,99		-	27 380,31			17 255,65	111 702,68
			16 059 197,90	9 388 693,79	7 923 562,68	9 388 693,79	-	1 559 857,42	-	-	983 055,24	6 363 705,26

SECOND LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st acc	Concurrent Award 1st acc	Preferent Award This account	Concurrent Equ Award This account	Concurrent Award This account	Deficiency
	Balance b/f		16 059 197,90	9 388 693,79	7 923 562,68	9 388 693,79	-	1 559 857,42	-	-	983 055,24	6 363 705,26
35	Kainos Transport CC P O Box 35470 ANNLIN 0066	Services rendered	59 537,64	-	59 537,64		-	11 720,77			7 386,68	47 816,87
36	PRA Engineering Coastal P O Box 1168 WELKOM 9460	Goods sold and delivered	80 143,04	-	80 143,04		-	15 777,21			9 943,13	64 365,83
37	Vox Orion (Pty) Limited P O Box 278 CAPE TOWN 8000	Services rendered	94 834,32	-	94 834,32		-	18 669,38			11 765,84	76 164,94
38	Coalition Trading 960 CC P O Box 1210 BRACKENFELL 7561	Good supplied and delivered	36 189,90	-	36 189,90		-	7 124,46			4 489,98	29 065,44
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			99 705,38	645 432,32
			17 133 542,07	9 388 693,79	8 997 906,85	9 388 693,79	-	1 771 356,19	-	-	1 116 346,25	7 226 550,66

SECOND LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st acc	Concurrent Award 1st acc	Preferent Award This account	Concurrent Equ Award This account	Concurrent Award This account	Deficiency
	Balance b/f		17 133 542,07	9 388 693,79	8 997 906,85	9 388 693,79	-	1 771 356,19	-	-	1 116 346,25	7 226 550,66
43	The Swift Industrial Supply (Pty) Limited P O Box 23 GERMISTON 1400	Goods sold & delivered	1 740,64	-	1 740,64		-	342,67			215,96	1 397,97
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			80 275,34	519 653,99
46	Waltons (Pty) Limited P O Box 201815 DURBAN NORTH 4016	Stationery purchase	4 412,27	-	4 412,27		-	868,61			547,42	3 543,66
47	Springbok Box (Pty) Limited T/A Summit Associated P O Box 911-442 ROSSLYN 0200	Good sold and delivered	86 347,62	-	86 347,62		-	16 998,66			10 712,92	69 348,96
48	AIG Sales (Pty) Limited P O Box 8013 EDENGLLEN 1613	Goods sold and delivered	6 292,80	-	6 292,80		-	1 238,82			780,73	5 053,98
49	Dynlog Rental (Pty) Limited P O Box 13446 NOORDSTAD 9302	Goods and services rendered	15 532,44	-	15 532,44		-	3 057,76			1 927,07	12 474,68
50	Macsteel Service Centre (Pty) Limited P O Box 7729 JOHANNESBURG 2000	Good supplied and delivered	173 340,00	-	173 340,00		-	34 124,26			21 505,83	139 215,74
			18 068 238,27	9 388 693,79	9 932 603,05	9 388 693,79	-	1 955 363,42	-	-	1 232 311,51	7 977 239,63

SECOND LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st acc	Concurrent Award 1st acc	Preferent Award This account	Concurrent Equ Award This account	Concurrent Award This account	Deficiency
	Balance b/f		18 068 238,27	9 388 693,79	9 932 603,05	9 388 693,79	-	1 955 363,42	-	-	1 232 311,51	7 977 239,63
51	JHL Dercsen T/A Dercs Vervoer P O Box 2446 PLOKWANE 0700	Services rendered	84 366,24	-	84 366,24			16 608,60			10 467,09	67 757,64
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			18 418,08	119 227,55
53	Dunell 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			31 520,82	204 046,73
54	Drive Dynamics (Pty) Lir P O Box 539 FEATHERBROOKE ESTATE 1746	Goods sold and deli	26 856,04	-	26 856,04			5 286,96			3 331,96	21 569,08
55	Nackza Security Service P O Box 73720 LYNWOOD RIDGE 0040	Security services re	14 548,00	-	14 548,00			2 863,96			1 804,93	11 684,04
56	Malleable Castings (Pty) P O Box 8018 ELANDSFONTEIN 1410	Goods sold and deli	256 740,86	-	256 740,86			50 542,81			31 853,15	206 198,05
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			10 547,84	68 280,32
			18 938 281,00	9 388 693,79	10 802 645,78	9 388 693,79	-	2 126 642,76	-	-	1 340 255,38	8 676 003,02

SECOND LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st acc	Concurrent Award 1st acc	Preferent Award This account	Concurrent Equ Award This account	Concurrent Award This account	Deficiency
	Balance b/f		18 938 281,00	9 388 693,79	10 802 645,78	9 388 693,79	-	2 126 642,76	-	-	1 340 255,38	8 676 003,02
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			19 157,22	124 012,25
***59	Amrey Plastics CC Cluster Box 2587 Queensmead Industrial Park MALVERN 4147	Rejected	590 154,40	-	590 154,40		-	116 179,55			73 218,88	473 974,75
60	Preshan Gayapersadh P O Box 4760 THOHOYANDOU 0950	Outstanding Rental, costs and service fees	574 011,54	-	574 011,54		-	113 001,71			71 216,08	461 009,83
61	Heidelkor Ondernemings P O Box 341 HEIDELBERG 1438	Goods sold and deli	3 169,70	-	3 169,70		-	624,00			393,26	2 545,70
62	FM Cabling Services CC P O Box 80356 DOORNPOORT 0017	Goods sold and deli	39 627,00	-	39 627,00		-	7 801,10			4 916,42	31 825,90
63	Budget Forklift Hire (Pty) P O Box 26561 EASTRAND 1462	Budget Hire	39 045,00	-	39 045,00		-	7 686,52			4 844,21	31 358,48
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			38 635,16	250 100,65
			20 650 103,27	9 388 693,79	12 514 468,05	9 388 693,79	-	2 463 637,47	-	-	1 552 636,60	10 050 830,58

SECOND LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st acc	Concurrent Award 1st acc	Preferent Award This account	Concurrent Equ Award This account	Concurrent Award This account	Deficiency
	Balance b/f		20 650 103,27	9 388 693,79	12 514 468,05	9 388 693,79	-	2 463 637,47	-		1 552 636,60	10 050 830,58
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			13 785,73	89 240,46
66	Designcast CC T/A Thomas Pipe Products P O Box 216 BAMBURY 2164	Goods sold & delivered	185 839,88	-	185 839,88		-	36 585,02			23 056,66	149 254,86
67	AMA Marketing P O Box 586 BLUE GILL GLEN MARAIS 1616	Advisory Services	90 000,00	-	90 000,00		-	17 717,68			11 166,06	72 282,32
68	JoJo Tanks (Pty) Limited P O Box 320 GROBLERSDAL 0470	Water tanks supplied	27 920,88	-	27 920,88		-	5 496,59			3 464,07	22 424,29
69	TRU PVC Products CC 4 Uranium Street STIKLAND BELLVILLE 7530	Goods sold and delivered	14 014,42	-	14 014,42		-	2 758,92			1 738,73	11 255,50
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			267 353,07	1 730 682,13
			23 233 896,46	9 388 693,79	15 096 261,24	9 388 693,79	-	2 972 291,11	-		1 873 200,91	12 125 970,13

SECOND LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st acc	Concurrent Award 1st acc	Preferent Award This account	Concurrent Equ Award This account	Concurrent Award This account	Deficiency
	Balance b/f		23 233 896,46	9 388 693,79	15 098 261,24	9 388 693,79	-	2 972 291,11	-	-	1 873 200,91	12 125 970,13
71	Unitemp CC P O Box 24110 LANSOWNE CAPE TOWN 7779	Goods purchased	35 590,77	-	35 590,77		-	7 006,51			4 415,65	28 584,26
72	Vibra engineering CC P O Box 24692 LANSOWNE 7779	Goods sold and deli	50 581,23	-	50 581,23		-	9 957,58			6 275,48	40 623,65
73	Upfront Agencies (Pty) L P O Box 27885 GREENACRES 6057	Goods sold and deli	79 784,04	-	79 784,04		-	15 706,54			9 898,59	64 077,50
***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			134 918,19	873 378,82
***75	Phoenix Calendars CC T/A Phoenix Design P O Box 77150 FONTEINBLEAU 2032	Goods sold and deli	35 013,73	-	35 013,73		-	6 892,91			4 344,06	28 120,82
76	Robor (Pty) Ltd T/A Pipe P O Box 1229 ISANDO 1600	Goods sold and deli	21 772,57	-	21 772,57		-	4 286,22			2 701,26	17 486,35
77	Flange Mart CC P O Box 16268 Pretoria North 0116	Goods sold and deli	270 749,69	-	270 749,69		-	53 300,63			33 591,19	217 449,06
			24 814 848,00	9 388 693,79	16 679 212,78	9 388 693,79	-	3 283 522,19	-	-	2 069 345,34	13 395 690,59

SECOND LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st acc	Concurrent Award 1st acc	Preferent Award This account	Concurrent Equ Award This account	Concurrent Award This account	Deficiency
	Balance b/f		24 814 848,00	9 388 693,79	16 679 212,78	9 388 693,79	-	3 283 522,19	-	-	2 069 345,34	13 395 690,59
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			19 053,94	123 343,72
79	W F Osner Investments Limited P O Box 18065 QUIGNEY 5211	Services rendered	163 154,73	-	163 154,73			32 119,15			20 242,17	131 035,58
80	Copylink CC T/A Leaf Technologies P O Box 3581 DURBAN 4000	Goods sold and arrears account	39 354,89	-	39 354,89			7 747,53			4 882,66	31 607,36
81	Merchant West (Pty) Limited P O Box 34069 NORTH DENE 4062	Rentals	42 228,84	-	42 228,84			8 313,30			5 239,22	33 915,54
82	Experia South Africa (Pty) Limited P O Box 98183 SLOANE PARK 2152	Services Rendered	121 798,16	-	121 798,16			23 977,57			15 111,17	97 820,59
83	Marley Pipesystems (Pty) Limited P O Box 67 NIGEL 1490	Goods purchased	941 292,78	-	941 292,78			185 305,85			116 783,68	755 986,93
84	Marley Pipesystems (Pty) Limited P O Box 67 NIGEL 1490	Goods purchased	447 861,72	-	447 861,72			88 167,46			55 565,01	359 694,26
			26 724 116,58	9 388 693,79	18 588 481,36	9 388 693,79	-	3 659 386,80	-	-	2 306 223,19	14 929 094,56

SECOND LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st acc	Concurrent Award 1st acc	Preferent Award This account	Concurrent Equ Award This account	Concurrent Award This account	Deficiency
	Balance b/f		26 724 116,58	9 388 693,79	18 588 481,36	9 388 693,79	-	3 659 386,80	-	-	2 306 223,19	14 929 094,56
85	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Goods purchased	1 301 436,29	-	1 301 436,29		-	256 204,83		-	161 465,72	1 045 231,46
86	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Raw Material purchased	25 013 753,07	-	25 013 753,07		-	4 924 285,96		-	3 103 389,47	20 089 467,11
87	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Goods purchased	3 246 468,91	-	3 246 468,91		-	639 110,06		-	402 780,72	2 607 358,85
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		-	1 126 854,17	7 294 572,61
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		-	1 500 054,62	9 710 446,68
90	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Goods purchased	1 792 336,70	-	1 792 336,70		-	352 845,03		-	222 370,42	1 439 491,67
91	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Goods manufactured	377 314,20	-	377 314,20		-	74 279,26		-	46 812,36	303 034,94
92	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Goods purchased	2 709 926,46	-	2 709 926,46		-	533 484,63		-	336 213,33	2 176 441,83
			82 338 604,40	9 388 693,79	74 202 969,18	9 388 693,79	-	14 607 829,47	-	-	9 206 164,02	59 595 139,71

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

SECOND LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st acc	Concurrent Award 1st acc	Preferent Award This account	Concurrent Equ Award This account	Concurrent Award This account	Deficiency
	Balance b/f		82 338 604,40	9 388 693,79	74 202 969,18	9 388 693,79	-	14 607 829,47	-	-	9 206 164,02	59 595 139,71
93	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Royalties - Technol	553 713,00	-	553 713,00		-	109 005,68			68 697,69	444 707,32
94	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Goods purchased	75 827,62	-	75 827,62		-	14 927,66			9 407,73	60 899,96
95	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Goods purchased	759 236,54	-	759 236,54		-	149 465,69			94 196,45	609 770,85
96	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Goods and Services	383 062,80	-	383 062,80		-	75 410,95			47 525,58	307 651,85
97	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Goods purchased	113 382,85	-	113 382,85		-	22 320,90			14 067,11	91 061,95
98	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Goods purchased	1 378 549,90	-	1 378 549,90		-	271 385,66			171 033,00	1 107 164,24
99	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	As Per Court Order	2 334 300,00	-	2 334 300,00		-	459 537,63			289 610,36	1 874 762,37
100	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Goods and Services	488 215,31	-	488 215,31		-	96 111,60			60 571,57	392 103,71
			88 424 892,42	9 388 693,79	80 289 257,20	9 388 693,79	-	15 805 995,24	-	-	9 961 273,50	64 483 261,96

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

SECOND LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st acc	Concurrent Award 1st acc	Preferent Award This account	Concurrent Equ Award This account	Concurrent Award This account	Deficiency
	Balance b/f		88 424 892,42	9 388 693,79	80 289 257,20	9 388 693,79	-	15 805 995,24	-	-	9 961 273,50	64 483 261,96
101	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Services Rendered	803 639,27	-	803 639,27			158 206,95			99 705,38	645 432,32
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			3 875 124,42	25 085 212,54
103	Marley Pipesystems (Pty) Ltd P O Box 67 NIGEL 1490	Goods purchased	70 852,71	-	70 852,71			13 948,29			8 790,51	56 904,42
104	Bowman Gillfillan Incorporated P O Box 785812 SANDTON 2146	Legal Services Rendered	1 161 087,50	-	1 161 087,50			228 575,33			144 053,02	932 512,17
105	Stewarts & Lloyds Tradin Durban P O Box 15252 WESTMEAD 3608	Goods supplied	14 985,70	-	14 985,70			2 950,13			1 859,24	12 035,57
106	Tulsi Plastics SA (Pty) Ltd P O Box 378 NEW GERMANY 3620	Goods sold and delivered	22 517,78	-	22 517,78			4 432,92			2 793,72	18 084,86
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			32 028,47	207 332,92
			121 990 173,91	9 388 693,79	113 854 538,69	9 388 693,79	-	22 413 761,93	-	-	14 125 628,25	91 440 776,76

SECOND LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st acc	Concurrent Award 1st acc	Preferent Award This account	Concurrent Equ Award This account	Concurrent Award This account	Deficiency
	Balance b/f		121 990 173,91	9 388 693,79	113 854 538,69	9 388 693,79	-	22 413 761,93	-	-	14 125 628,25	91 440 776,76
***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		-	4 045,09	26 185,47
***109	Urban IT Dynamix CC P O Box 3038 MONTANA 0159	Rejected	4 299,07	-	4 299,07		-	846,33		-	533,37	3 452,74
***110	George Pelzetakis C/O Private Bag X41 SAXONWOLD 2132	Claim ceded by Engen	4 211 435,00	-	4 211 435,00		-	829 076,32		-	522 501,48	3 382 358,68
111	George Pelzetakis 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	-	323 072,17	-	-		-	-	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		-	97 150,92	628 896,32
114	Eksleen: Abubakr 12 Glemfifer Street BROOKLYN CAPE TOWN 7405	Leave pay	8 339,45	4 000,00	4 339,45		4 000,00	854,28		-	538,38	3 485,17
			127 486 726,12	9 849 518,48	118 890 266,21	9 711 765,96	16 000,00	23 405 111,06	-	-	14 750 397,50	95 929 979,84

SECOND LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st acc	Concurrent Award 1st acc	Preferent Award This account	Concurrent Equ Award This account	Concurrent Award This account	Deficiency
	Balance biff		127 486 726,12	9 849 518,48	118 890 266,21	9 711 765,96	16 000,00	23 405 111,06	-	-	14 750 397,50	95 929 979,84
115	Lopes: Eida Da Encarnação 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			13 609,07	88 096,89
118	Mphahleli: Mofesane Be P O Box 29719 DANHOOF 9310	Wages, Leave Pay,	6 468,63	6 468,63	-		6 468,63	-			-	-
119	Mostert: Lambert OP O Box 29719 OP O Box 29719 DANHOOF 9310	Wages, Leave Pay, Severance Pay	36 592,05	16 000,00	20 592,05		16 000,00	4 053,82			2 554,80	16 538,23
120	Marx: Stephanus Marthinus P O Box 29719 P O Box 29719 DANHOOF 9310	Wages, Leave Pay, Severance Pay	81 757,16	16 000,00	65 757,16		16 000,00	12 945,16			8 158,32	52 812,00
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	1 251,41			794,97	5 146,16
			127 751 642,53	9 911 987,11	119 092 713,99	9 711 765,96	78 468,63	23 444 965,56	-	-	14 775 514,65	96 092 573,12

SECOND LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st acc	Concurrent Award 1st acc	Preferent Award This account	Concurrent Equ Award This account	Concurrent Award This account	Deficiency
	Balance b/f		127 751 642,53	9 911 987,11	119 092 713,99	9 711 765,96	78 458,63	23 444 965,56	-	-	14 775 514,65	96 092 573,12
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			138,91	899,25
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			7 546,46	48 851,22
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			1 338,63	8 665,45
125	Ambunda: Filemon Nala 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			2 729,48	17 669,01
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			64 584,45	418 080,69
128	Van der Wal: Nella 804 Striata Avenue DORANDIA 0182	Labour Court Order	363 040,50	12 000,00	341 040,50		12 000,00	67 138,30			42 311,98	273 902,20
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			21 845,92	141 417,25
			129 018 229,95	10 046 158,49	120 225 130,03	9 711 765,96	212 640,01	23 667 896,54	-	-	14 916 010,48	97 002 058,18

SECOND LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st acc	Concurrent Award 1st acc	Preferent Award This account	Concurrent Equ Award This account	Concurrent Award This account	Deficiency
	Balance b/f		129 018 229,95	10 046 158,49	120 225 130,03	9 711 765,96	212 640,01	23 667 896,54	-	-	14 916 010,48	97 002 058,18
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			3 605,60	23 340,44
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			18 236,65	118 053,01
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			60 192,50	389 649,86
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			2 233,21	14 456,46
135	Nkosi: Moses Macho P O Box 586 KABOKWENI 1245	Claim rejected	-	-	-		-	-			-	-
136	Phasha: Godwill Ngwan P O Box 7981 PRETORIA 0001	Leave Pay & Severa	6 197,01	6 197,01	-		6 197,01	-			-	-
			129 791 638,44	10 140 355,50	120 904 341,51	9 711 765,96	306 837,02	23 801 608,24	-		15 000 278,44	97 547 557,96

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

SECOND LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st acc	Concurrent Award 1st acc	Preferent Award This account	Concurrent Equ Award This account	Concurrent Award This account	Deficiency
	Balance b/f		129 791 638,44	10 140 355,50	120 904 341,51	9 711 765,96	306 837,02	23 801 608,24	-	-	15 000 278,44	97 547 557,96
137	Lesu: Malose William 1962 Block L SOSHANGUVE 0152	Rental of truck	9 000,00	-	9 000,00		-	1 771,77			1 116,61	7 228,23
138	Baywater Technology (Pty) Ltd 10 Montgomery Drive Winston Park, Gilitits 3610	Goods sold and delivered	361 892,44	-	361 892,44		-	71 243,28			44 899,03	290 649,16
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			14 876,06	96 298,61
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			10 092,72	65 334,16
141	Wegezi Power Holdings PO Box 8402 Pretoria 0001	Goods Sold & Delivered	146 344,40	-	146 344,40		-	-		29 268,88	18 156,56	117 075,52
142	Mbokodi Distributors CC c/o A.G. Clulow & Co Attorneys PO Box 1717 Westville 3630		88 496,70		88 496,70					17 699,34	10 979,55	70 797,36
143	Barnes Tea & Coffee Merchants PO Box 951 Ferdale 2160	Goods Sold & Delivered	38 836,90		38 836,90					7 767,38	4 818,39	31 069,52
144	Triton Express (Pty) Limited PO Box 15065 Westmead 3608	Services Rendered	1 545,02		1 545,02					309,00	191,69	1 236,02
			130 655 005,73	10 156 355,50	121 751 708,80	9 711 765,96	322 837,02	23 914 242,36	-	55 044,60	15 105 409,03	98 227 246,52

SECOND LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st acc	Concurrent Award 1st acc	Preferent Award This account	Concurrent Equ Award This account	Concurrent Award This account	Deficiency
	Balance b/f		130 655 005,73	10 156 355,50	121 751 708,80	9 711 765,96	322 837,02	23 914 242,36	-	55 044,60	15 105 409,03	98 227 246,52
145	Standard bank of SA Lim 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	966,25	6 230,50
146	Standard bank of SA Lim 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	966,25	6 230,50
147	Standard bank of SA Lim 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	1 760,05	11 348,98
148	Standard bank of SA Lim 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	18 961,87	122 268,23
149	Shirin Chunder PO Box 1330 Dundee 3000	Storage Fees Rejected	-		-					-	-	-
150	Project Literacy Educatio PO Box 57280 Arcadia 0007	Services Rendered	18 927,00		18 927,00					3 785,40	2 348,22	15 141,60
			130 856 530,48	10 156 355,50	121 963 233,55	9 711 765,96	322 837,02	23 914 242,36	-	95 349,55	15 130 411,67	98 388 466,32

SECOND LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : G142/11

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award 1st acc	Concurrent Award 1st acc	Preferent Award This account	Concurrent Equ Award This account	Concurrent Award This account	Deficiency
	Balance b/f		130 856 530,48	10 156 355,50	121 953 233,55	9 711 765,96	322 837,02	23 914 242,36	-	95 349,55	15 130 411,67	98 388 466,32
151	Michelle Harding PO Box 4806 Pretoria 0001	Taxed Bill of Costs	392 016,41		392 016,41					78 403,28	48 636,43	313 613,13
152	Crossaf International t/a PO Box 1065 Kyalami Estates 1684	Road Transport Ser	219 900,00		219 900,00					43 980,00	27 282,41	175 920,00
153	SARS Private Bag X170 Rivonia 2128	Taxes, Penalty and	17 045 902,40	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	16 551,55	106 726,24
155	Wesbank PO Box 7719 Johannesburg 2000	Instalment Sale Agr 85177220854	579 815,49		579 815,49					115 963,10	71 936,16	463 852,39
156	Wesbank PO Box 7719 Johannesburg 2000	Instalment Sale Agr 85177219370	283 259,19		283 259,19					56 651,84	35 143,21	226 607,35
157	Wesbank PO Box 7719 Johannesburg 2000	Instalment Sale Agr 85177222707	88 380,91		88 380,91					17 676,18	10 965,18	70 704,73
158	Wesbank PO Box 7719 Johannesburg 2000	Instalment Sale Agr 85177222707	88 380,91		88 380,91					17 676,18	10 965,18	70 704,73
			149 687 593,59	27 202 257,90	123 738 394,26	9 711 765,96	322 837,02	23 914 242,36	17 045 902,40	452 381,70	15 351 891,78	99 816 594,89

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G142/11

SECOND LIQUIDATION AND DISTRIBUTION ACCOUNT

LIQUIDATORS' AFFIDAVIT

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

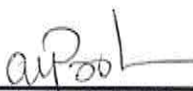
LIEBENBERG DAWID RYK VAN DER MERWE

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, save and except for:
 - a) further interest to be earned on monies invested;
 - b) the determination of the dispute regarding the date of commencement of liquidation proceedings in respect of the employees of the company, which is currently the subject of intended litigation.


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 4 day of November **2014**, the regulations contained in the Government Notice No R 1258 of 21 July 1972, as amended, and the Government Notice No R 1658 of 19 August 1977, as amended, having been complied with.


COMMISSIONER OF OATHS

Full names:
Business Address:
Office:

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:.....4.11.14.....

PETZETAKIS AFRICA (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G142/11

FIRST and FINAL LIQUIDATION, DISTRIBUTION AND CONTRIBUTION ACCOUNT

LIQUIDATORS' AFFIDAVIT

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

ANNEKE BARNARD

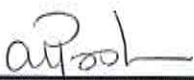
In my capacity as the duly appointed liquidator of the company thereby make oath and say that:

- 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, save and except for:
 - a) further interest to be earned on monies invested;
 - b) the determination of the dispute regarding the date of commencement of liquidation proceedings in respect of the employees of the company, which is currently the subject of intended litigation.



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 Roseville on the 4 day of November 2014, the regulations contained in the Government Notice No R 1258 of 21 July 1972, as amended, and the Government Notice No R 1658 of 19 August 1977, as amended, having been complied with.


COMMISSIONER OF OATHS

Full names:
Business Address:
Office:

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: 4/11/14