

Masters Reference T.5238/2010

INSOLVENT ESTATE

KEVIN CRAILL

(IDENTITY NUMBER 700508 5033 084)

FIRST & FINAL

LIQUIDATION AND CONTRIBUTION

ACCOUNT

Date of Sequestration : 23 May 2011

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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
A D V I S O R Y

INSOLVENT ESTATE: KEVIN CRAILL
MASTER'S REFERENCE NUMBER : T5238/10
FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

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	<u>BANK RECONCILIATION</u>				
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
	<u>INCOME</u>				
	Contribution to be collected				21,162.80
	<u>EXPENSES</u>				
	Master's Fees			0.00	
	<u>Trustee's Fees</u>			2,500.00	
	VAT thereon			350.00	
	Advertising			820.50	
	Advertising inspection			683.00	
	Bond of security			16,809.30	
				21,162.80	21,162.80
				0.00	

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	<u>FREE RESIDUE ACCOUNT</u>				
Date	Free Residue Account	[R]	Voucher	[R]	[R]
	<u>INCOME</u>				
	Contribution				21,162.80
	<u>EXPENSES</u>				
	Master's Fees		"A"	0.00	
	<u>Trustee's Fees</u>				
	Minimum fee	2,500.00			
	VAT thereon	350.00		2,850.00	
	Postage			0.00	
	<u>Advertising</u>				
	<u>Second meeting</u>				
	Beeld	260.00	1	820.50	
	Citizen	348.00	1		
	Government Gazette	37.50	2		
	Registered Mail	175.00	3		
	<u>Account inspection</u>				
	Beeld	260.00	10	645.50	
	Citizen	348.00	11		
	Government Gazette	37.50	12		
	<u>Account confirmation</u>			37.50	
	Government Gazette	37.50			
	Bond of Security		"A"	16,809.30	
				21,162.80	21,162.80

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	<u>SCHEDULE "A"</u>				
Date	Schedule "A"	[R]	Voucher	[R]	[R]
	<u>Realizations</u>				
	Free residue				21,162.80
	<u>Master's fees</u>				
	On first	15,000.00		0.00	
				0.00	
				0.00	
	<u>Park Brokers</u>				
	<u>Bond of Security</u>				
	Period : 24 Aug 2011 - 23 Aug 2012	5,603.10	4	16,809.30	
	Period : 24 Aug 2012 - 23 Aug 2013	5,603.10	5		
	Period : 24 Aug 2013 - 23 Aug 2014	5,603.10	6		
	Period : 24 Aug 2014 - 23 Aug 2015	5,603.10	7		
	Period : 24 Aug 2015 - 23 Aug 2016	5,603.10	8		
	Period : 24 Aug 2016 - 23 Aug 2017	5,603.10	9		

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AFFIDAVIT

LIEBENBERG DAWID RYK VAN DER MERWE

the trustee of the insolvent estate, do hereby make oath/affirm and say that the foregoing contains a full and true account of the administration of the company to date hereto of to the best of my knowledge all assets have been dealt with.



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 the¹⁰..... day of APRIL 2017 the regulations contained in the Government Notice No R 1258 of 21 July 1972, as amended, and the Government Notice No R 1658 of 19 August 1977, as amended, having been complied with.



COMMISSIONER OF OATHS

Full names:

Business Address:

Office:

ANGELENE POOLE
COMMISSIONER OF OATHS (RSA)
i.t.o. Section 5(1) of the Act
9/1/8/2 Randburg
27-7th Avenue Parktown North 2193
Date:.....²⁰14/17.....

**INSOLVENT ESTATE KEVIL CRAILL
MASTER'S REFERENCE NUMBER T.5238/2010
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AFFIDAVIT


RENETTE LEATHERN

the trustee of the insolvent estate, do hereby make oath/affirm and say that the foregoing contains a full and true account of the administration of the company to date hereto of to the best of my knowledge all assets have been dealt with.



R LEATHERN

I hereby certify that the Deponent has acknowledged that he knows and understands the contents of this affidavit, which was signed and sworn before me at Pretoria on the 28 day of APRIL 2017 the regulations contained in the Government Notice No R 1258 of 21 July 1972, as amended, and the Government Notice No R 1658 of 19 August 1977, as amended, having been complied with.



COMMISSIONER OF OATHS

Full names:
Business Address:
Office:

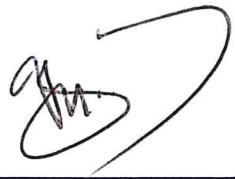
**Commissioner of Oaths
LEAH HLARENG MAPHOSA
Ad - Hoc: Liquidator
(Ref 62/10/2016 Pretoria)
1207 Cobham Road
Queenswood, Pretoria
0186**

**INSOLVENT ESTATE KEVIL CRAILL
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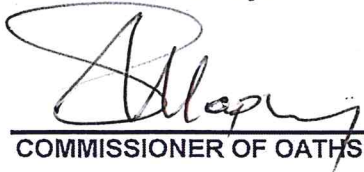
JOHANNES ZACHARIAS HUMAN MULLER

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JZH MULLER

I hereby certify that the Deponent has acknowledged that he knows and understands the contents of this affidavit, which was signed and sworn before me at Pretoria on the 28 day of APRIL 2017 the regulations contained in the Government Notice No R 1258 of 21 July 1972, as amended, and the Government Notice No R 1658 of 19 August 1977, as amended, having been complied with.



COMMISSIONER OF OATHS

Full names:
Business Address:
Office:

**Commissioner of Oaths
LEAH HLARENG MAPHOSA
Ad - Hoc: Liquidator
(Ref 62/10/2016 Pretoria)
1207 Cobham Road
Queenswood, Pretoria
0186**