

Masters Reference : BMU/1523

***ELLERINES HOLDINGS MEDICAL AID SOCIETY
(IN LIQUIDATION)***

FIRST and FINAL LIQUIDATION

and

DISTRIBUTION ACCOUNT

Date of Special Resolution: 26 June 2007

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Unit B5, Clearview Office Park, 77 Wilhelmina
Road, Constantia Kloof, Roodepoort, 1709

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

ELLERINES MEDICAL SCHEME - IN LIQUIDATION			
REGISTRAR'S REFERENCE NUMBER:			
FIRST & FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT			
BANK RECONCILIATION			
Bank Balances as at Absa Bank			
			11,144,134.92
Current Acc No 406 925 9743	01-Jul-08	308,063.16	
Call Acc No: 20 6720 5631	01-Jul-08	10,836,071.76	
Expenses to be paid			
Liquidators Fees (Incl VAT)			285,000.00
Provision for future expenses			24,250.00
Available for Distribution			10,834,884.92
Difference			0.00

REGISTRAR'S REFERENCE NUMBER:

FREE RESIDUE ACCOUNT

Cash Found	
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14,076,194.41

Interest earned

910,814.34

Per Annexure B

910,814.34

Debts collected

1,615.07

Per Annexure C

1,615.07

R	14,988,623.82
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Disbursements

3,844,488.90

Bank charges per Annexure B

666.00

Payments to Medscheme per Annexure E

517,905.28

Members savings refund

3,320,565.98

Storage

3,420.00

Chèq 1

1,931.64

Government Gazette

Liquidator's fee

250,000.00

285,000.00

Agreed by Trustees (including VAT)

35,000.00

Provision for further expenses

24,250.00

Bank Charges

Postage & Petties

3,250.00

Storage

21,000.00

Distribution Account

Available for distribution

10,834,884.92

R	14,988,623.82
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ELLERINES MEDICAL SCHEME - IN LIQUIDATION
REGISTRAR'S REFERENCE NUMBER:
FIRST & FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

ANNEXURE B

SCHEDULE OF INTEREST EARNED

Absa Bank

Date	Statement no	Cheque Account Amount	Call Account Amount
Aug-07	1	-	
Sep-07	2	16,891.43	
Oct-07	3	17,599.57	
Nov-07	4	13,993.60	
Dec-07	5	13,531.29	
Jan-08	6	5,377.24	
Feb-08	7	1,188.57	
Mar-08	8	1,116.20	
Apr-08	9	1,209.25	
May-08	10	1,229.78	
Jun-08	11	1,296.61	836,071.76
Jul-08	12	1,309.04	

74,742.58

Total interest earned

R 836,071.76
910,814.34

SCHEDULE OF BANK CHARGES

Absa Bank

Date	Statement no	Cheque Account Amount	Call Account Amount
Aug-07	1		
Sep-07	2	93.80	
Oct-07	3	77.30	
Nov-07	4	49.80	
Dec-07	5	49.80	
Jan-08	6	77.30	
Feb-08	7	53.00	
Mar-08	8	53.00	
Apr-08	9	53.00	
May-08	10	53.00	
Jun-08	11	53.00	
Jul-08	12	53.00	

666.00

Total Bank Charges

R -
666.00

ELLERINES MEDICAL SCHEME - IN LIQUIDATION
REGISTRAR'S REFERENCE NUMBER:
FIRST & FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

ANNEXURE C

Schedule of debts collected

Date	Name/Reference	Amount
2008-04-01 Alex Forbes		1,615.07

	R	1,615.07
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ELLERINES MEDICAL SCHEME - IN LIQUIDATION			
REGISTRAR'S REFERENCE NUMBER:			
FIRST & FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT			
ANNEXURE E			
SCHEDULE OF PAYMENTS TO MEDSCHEME			
Date	Absa Bank		
Aug-07		130,000.00	
Sep-07		60,700.00	
		88,712.78	
		20,000.00	
Oct-07		158,989.75	
		34,000.00	
		25,500.00	
		12,000.00	
Mar-08		(6,413.22)	
		(5,584.03)	
	Total Payments	R	517,905.28

ELLERINES MEDICAL SCHEME - IN LIQUIDATION						
REGISTRAR'S REFERENCE NUMBER:						
FIRST & FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT						
ANNEXURE F						
Surname	First Name	Initial	Join Date	Fraction	Distribution	Membership No:
ADAMS	MOENEERA	M	20061101	8	11,970.60	12100332659
ADENDORFF	DEBORAH A	DA	20060101	12	17,955.89	12100330455
ALBRECHT	JOHANNES J	JJ	19940501	12	17,955.89	12100113342
ALEGRIA	FERNANDO	F	20010801	12	17,955.89	12100325477
ALEXANDER	DOREEN ANNES	DA	19920201	12	17,955.89	12100110541
ALI	BIBI F	BF	20060801	11	16,459.57	12100332099
ANDERSON	STEVEN	S	20000901	12	17,955.89	12100323613
APPELGREIN	ANDRIES B	AB	19990901	12	17,955.89	12100100850
ARTHUR	JULIAN MAC	JM	19950801	12	17,955.89	12100301453
AUSTEN	SANDRA L	SL	19970101	12	17,955.89	12100302878
BADENHORST	JOHANNA J	JJ	20050201	12	17,955.89	12100329734
BANDA	JUSTICE ISAAC	JI	20000201	12	17,955.89	12100321907
BANDA	AUBREY P	AP	20040801	12	17,955.89	12100329291
BANTJES	REINHARDT F	RF	19930201	12	17,955.89	12100112824
BAPTISTA	RITA	R	20050401	12	17,955.89	12100329820
BARBER	BRENDA	B	20030701	12	17,955.89	12100328319
BARNARD	ATTIE	A	19990601	12	17,955.89	12100320317
BARNARD	LORETHA	L	20031001	12	17,955.89	12100328546
BARNETT	REGINALD W	RW	19820801	12	17,955.89	12100100623
BASSON	MONRAY	M	20050601	12	17,955.89	12100330101
BASTIAN	FRANCOIS ROMGO	FR	20070201	5	7,481.62	12100333153
BAYLISS	PIETER C	PC	20020101	12	17,955.89	12100326287
BECK	WALTER STEFAN	WS	20060301	12	17,955.89	12100100867
BECKER	RAYMOND	R	20060101	12	17,955.89	12100330943
BEGG	ARTHUR EDWIN	AE	20070101	6	8,977.95	12100332824
BEKKER	THOMAS JOHANNES	TJ	20060401	12	17,955.89	12100331478
BENNET	WAYNE A	WA	20030901	12	17,955.89	12100328498
BERNARD	E	E	19831101	12	17,955.89	12100102078
BERNARD	DEON	D	20010301	12	17,955.89	12100324708
BESSA	RUTE L	RL	20031101	12	17,955.89	12100328577
BESTER	ANDRIES A	AA	20061001	9	13,466.92	12100332453
BEUKES	GT	GT	19980201	12	17,955.89	12100100472
BEUKES	EUGENE	E	20000601	12	17,955.89	12100323008
BEUKES	RUDOLPH H W	RHW	20060101	12	17,955.89	12100330785
BEUKES	WERNER	W	20070101	6	8,977.95	12100332927
BHILA	PHINDILE S	PS	20021001	12	17,955.89	12100326926
BHOJRAJ	RAJANDRA	R	20050601	12	17,955.89	12100329992
BLOEM	JANETTA JACOBA	JJ	20070301	4	5,985.30	12100333139
BLOM	FRANCOUIS J	FJ	20050401	12	17,955.89	12100329813
BOHMER	THANE M	TM	20041101	12	17,955.89	12100329552
BONTHUYS	BRONWYN	B	20060201	12	17,955.89	12100331052
BOSHOF	AZANIA DAWN	AD	20060401	12	17,955.89	12100331423
BOSHOF	NATASHA	N	20060401	12	17,955.89	12100331564
BOSMAN	DEBBIE	D	20060101	12	17,955.89	12100330462
BOSMAN	MARLIZE	M	20061001	9	13,466.92	12100332460
BOTHA	PETRUS F	PF	19960601	12	17,955.89	12100302050
BOTHA	ANNA JOHANNA	AJ	19990601	12	17,955.89	12100320269
BOTHA	JOHANNA JA	J	20001001	12	17,955.89	12100323840
BOTHA	ADRI	A	20040301	12	17,955.89	12100328869
BOTHA	ANDRE	A	20041101	12	17,955.89	12100329521
BOTHA	LINDA	L	20060101	12	17,955.89	12100330479
BOTHA	LINDI	L	20061101	8	11,970.60	12100332374
BRENKEL	MICHAEL S	MS	19871101	12	17,955.89	12100104021

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ANNEXURE F							
BREYTENBACH	DEWALD	DJ	19980101	12	17,955.89	12100303633	
BREYTENBACH	THEUNIS S	TS	20020401	12	17,955.89	12100326517	
BREYTENBACH	KAREN MELANIE	KM	20060201	12	17,955.89	12100331124	
BRITS	JOHANNA CHRISTINA M	JCM	20060701	12	17,955.89	12100331904	
BRITZ	ANNETTE	A	20060401	12	17,955.89	12100331375	
BRITZ	LYNETTE	L	20040501	12	17,955.89	12100329064	
BRODY	TANYA	T	19990801	12	17,955.89	12100320984	
BROWNE	CHARLES B B	CBB	20050901	12	17,955.89	12100330431	
BURGER	JS	JS	19840701	12	17,955.89	12100102360	
BURGER	JAN JACOBUS	JJ	19980201	12	17,955.89	12100100506	
BURGER	VALERIE	V	20061101	8	11,970.60	12100332594	
BUSCH	DIANE S	DS	20040501	12	17,955.89	12100329026	
BUTLER	SHEREEN C	SC	20001001	12	17,955.89	12100323785	
CAJEE	RIYADH S A	RSA	20050101	12	17,955.89	12100329679	
CARON	LUCIEN-PHILIPPE	L	20040501	12	17,955.89	12100328993	
CARTER	MARK C M	MCM	19900301	12	17,955.89	12100106885	
CASTELYN	THEANA	T	20040501	12	17,955.89	12100329040	
CHALMERS	RIAN	R	20040701	12	17,955.89	12100329150	
CHANDLER	ALETTA CECILIA	AC	20000301	12	17,955.89	12100322171	
CHANNON	ALBERT	A	19990901	12	17,955.89	12100321048	
CHIGER	MARTIN P	M	19820801	12	17,955.89	12100101134	
CHOTOKI	SHABANA	S	20060801	11	16,459.57	12100332116	
CHUNILAL	CHANDRAKANT	C	19980901	12	17,955.89	12100304515	
CILLIERS	ABRAHAM	AGH	19920601	12	17,955.89	12100111801	
CLAASEN	CLAUDETTE CHERYLLYN	CC	20061101	8	11,970.60	12100332570	
CLAASSEN	CORNELIS JOHANNES	CJ	20070301	4	5,985.30	12100333270	
COETZEE	JAN ALBERT	JA	19900501	12	17,955.89	12100107310	
COETZEE	HENDRY	HM	19980401	12	17,955.89	12100303846	
COETZEE	GERRIT C	GC	19980801	12	17,955.89	12100100379	
COETZEE	TANYA	T	20000701	12	17,955.89	12100323118	
COETZEE	ALETTA C	AC	20021201	12	17,955.89	12100327585	
COETZEE	RUDI LODEWICKUS	RL	20061201	7	10,474.27	12100332635	
COETZER	FREDERICK C	FC	20020301	12	17,955.89	12100326414	
COETZER	DOMINIQUE	D	20060701	12	17,955.89	12100331887	
COLYN	DANIE	DH	19870901	12	17,955.89	12100103943	
COMPION	ELIZABETH JACOBA	EJ	20010501	12	17,955.89	12100324777	
COMPION	JOHANN	J	20030301	12	17,955.89	12100327877	
CONRADIE	RENEE	R	20020801	12	17,955.89	12100326861	
COTTON	TERRY-LANE	T	20021101	12	17,955.89	12100327372	
COUCOURAKIS	SONIA	S	20060801	11	16,459.57	12100331966	
CRISP	GRAHAM	G	20011201	12	17,955.89	12100326115	
CROMHOUT	DAVID	D	20000101	12	17,955.89	12100321608	
CRONJE	WILLIE	W	19990501	12	17,955.89	12100320324	
DAWSON	LIEZL	L	20060901	10	14,963.24	12100332178	
DAY	LEA ANGELA	LA	20060801	11	16,459.57	12100331973	
DE BEER	MICHAEL F	MF	20060801	11	16,459.57	12100332075	
DE BRUYN	REINETTE	R	20070201	5	7,481.62	12100333029	
DE KLERK	ANTONIE	AJP	19950101	12	17,955.89	12100300210	
DE KLERK	LINDA	L	20051001	12	17,955.89	12100330376	
DE KOCK	FREDERICK R	FR	19990901	12	17,955.89	12100321086	
DE KOCK	RONEL	R	20010501	12	17,955.89	12100325099	
DE LANGE	LAURA C	LC	20011101	12	17,955.89	12100326036	
DE SOUZA CAIXEIRO	SAMANTHA	S	20070201	5	7,481.62	12100333098	
DE VILLIERS	MARY YVONNE	MY	20000301	12	17,955.89	12100112381	

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ANNEXURE F

DE VILLIERS	PFR	PFR	20000301	12	17,955.89	12100100513
DE VILLIERS	MARC	M	20010301	12	17,955.89	12100324681
DE VILLIERS	YOLANDI	Y	20060701	12	17,955.89	12100331928
DE VRIES	MARINDA	M	20060101	12	17,955.89	12100330912
DE WAAL	ANDRE	A	20070201	5	7,481.62	12100333108
DE WET	DENICE LYDIA	DL	20060901	10	14,963.24	12100332295
DE WITT	CHRISTIAAN P	CP	20001001	12	17,955.89	12100323819
DEETLEFS	JOHANNES P	JP	20031001	12	17,955.89	12100328522
DEL FAVA	ALICIA	A	20011101	12	17,955.89	12100325989
DELPORT	MONJA-ZENNETH	M	20010501	12	17,955.89	12100325202
DELPORT	LINDA	L	20060201	12	17,955.89	12100331186
DEVINE	CATHERINE H	CH	20021101	12	17,955.89	12100327327
DICKSON	SPIANDI	S	20061001	9	13,466.92	12100332477
DIXON	MARIUS	M	19970101	12	17,955.89	12100302823
DONALDSON	RALPH Q	RQ	20050901	12	17,955.89	12100330297
DORMAN	DALENE	D	20021001	12	17,955.89	12100327183
DRITZ	JEFFREY	J	20060601	12	17,955.89	12100104863
DU PLESSIS	TYRONNE WAYNE	TW	19960101	12	17,955.89	12100301800
DU PLESSIS	JP	JP	20050201	12	17,955.89	12100101282
DU PLESSIS	JEANETTA S	JS	20050801	12	17,955.89	12100330194
DU PLESSIS	ANNA MARGARETHA MAR	AMM	20070101	6	8,977.95	12100332862
DU PLESSIS	JUAN PIERRE	JP	20070101	6	8,977.95	12100332831
DU PLOOY	CATHERIN M	CM	19930101	12	17,955.89	12100112783
DU PREEZ	JOHANNES	JJP	19980701	12	17,955.89	12100304223
DU PREEZ	LILY ALMA	LA	20011101	12	17,955.89	12100325893
DU TOIT	JOHANNES N	JN	19820801	12	17,955.89	12100100159
DUMINY	MARISSA	M	20070201	5	7,481.62	12100332817
EAST	RAYMOND DEVEREUX	RD	20020601	12	17,955.89	12100326672
EAST	DERRICK ANDREW	D A	20020801	12	17,955.89	12100100489
EBRAHIM	MOBIEN AHMED	MA	20061001	9	13,466.92	12100332549
EBRAHIM	SHAAKERA	S	20070201	5	7,481.62	12100333184
EKSTEEN	DENISE	D	19970401	12	17,955.89	12100303066
EKSTEEN	INA	I	20000701	12	17,955.89	12100323194
EKSTEEN	ROGER O	RO	20050401	12	17,955.89	12100329806
ELIOT	TAMRYN	T	20070401	3	4,488.97	12100333218
ELS	ANNA CATHARINA	AC	20060401	12	17,955.89	12100331447
ENGELBRECHT	ANDRIES JAKOBUS	AJ	19840501	12	17,955.89	12100102236
ENGELBRECHT	NITASHA BERNADETTE	NB	20070301	4	5,985.30	12100333201
ENGELS	GIDEON	G	20000601	12	17,955.89	12100322906
ENSLIN	MAARTIN	M	20060101	12	17,955.89	12100330974
ERASMUS	LYNETTE A	LA	20050401	12	17,955.89	12100329875
ERASMUS	SUSANNA PHILLIPINA	SP	20061001	9	13,466.92	12100332525
ESPAG	HENDRIK J J	HJJ	19940101	12	17,955.89	12100113603
ESTMENT	IRIS M	IM	19820801	12	17,955.89	12100100661
FELIX	FAIKA	F	20060201	12	17,955.89	12100331100
FERREIRA	FLIP	PJ	19820801	12	17,955.89	12100100719
FERREIRA	VERONICA	V	20050301	12	17,955.89	12100329741
FERREIRA	MARISAN	M	20050901	12	17,955.89	12100330259
FICK	JACOBA ELIZABETH	JE	20051201	12	17,955.89	12100330723
FLINT	VICTOR IVAR	VI	19820901	12	17,955.89	12100101653
FOURIE	REUBEN G	RG	20050101	12	17,955.89	12100329600
FOURIE	ABRAHAM CARL	AC	20060301	12	17,955.89	12100331296
FOURIE	NERINE	N	20070301	4	5,985.30	12100333232
FREY	ROBERT	R	19970101	12	17,955.89	12100302658

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ANNEXURE F						
FRITZ	REGINA	RS	19981101	12	17,955.89	12100304986
FROEHLICH	LUDWIG	L	19990201	12	17,955.89	12100304900
FURMIDGE	ROBERT	RJ	19950401	12	17,955.89	12100300492
FYNN	ANGELIQUE ALICIA	AA	20060701	12	17,955.89	12100332020
GARDINER	DEAN J	DJ	20040401	12	17,955.89	12100328962
GEDULDIT	LEACIA LUCILLE	LL	20060901	10	14,963.24	12100332305
GELDENHUYS	LANA	L	20060501	12	17,955.89	12100331674
GEORGIU	GEORGE	G	20000301	12	17,955.89	12100322009
GERBER	NADIA	N	20041001	12	17,955.89	12100329459
GHAANE	MOIPONE DAISY	MD	19871201	12	17,955.89	12100104090
GILBERT	DANEL MEYER	DM	20060801	11	16,459.57	12100332044
GILBERT	MAXINE DEANNE	MD	20070101	6	8,977.95	12100332989
GLAD	JOHAN	J	20060301	12	17,955.89	12100331306
GOLDIN	NORMAN	N	20000101	12	17,955.89	12100100692
GOLDIN	SONIA	S	20000501	12	17,955.89	12100322597
GOORAHOO	SHAUN	S	20041101	12	17,955.89	12100329545
GORDON	JACOBUS	J	20041001	12	17,955.89	12100329404
GOSS	LASYA SUSANNA	LS	20061201	7	10,474.27	12100332745
GOUGE	NELSON A	NA	20001101	12	17,955.89	12100324083
GOUNDEN	JAYALUTCHMEE	J	20061101	8	11,970.60	12100332642
GOUWS	GULLIS CORNELIS	GC	19850801	12	17,955.89	12100102638
GOUWS	J	J	19851201	12	17,955.89	12100102834
GREENBERG	C	C	19901101	12	17,955.89	12100108027
GROBLER	JOHANNES H	JH	19900801	12	17,955.89	12100107743
GROBLER	DAPHNE P	DP	20000701	12	17,955.89	12100323077
GROBLER	LORRAINE	L	20021001	12	17,955.89	12100326995
GUEORGUIEVA	VIKTORIA STOYANOVA	VS	20060501	12	17,955.89	12100331557
GUNTHER	JOSEPH	JG	19970101	12	17,955.89	12100302861
HAASBROEK	GAIL	GT	19980701	12	17,955.89	12100304333
HADFIELD	STEPHEN PAUL	SP	20060601	12	17,955.89	12100331832
HALL	LLEWELLYN H	LH	20041101	12	17,955.89	12100329538
HARDENBERG	BILLIE-JEAN	B	20060501	12	17,955.89	12100331698
HARRINGTON	SIGLINDE FRIEDA	SF	20000601	12	17,955.89	12100323046
HARTWIG	MARK	ME	19950901	12	17,955.89	12100301855
HARTWIG	PETER C	PC	20050501	12	17,955.89	12100329916
HASSIM	SHABEER	AS	19900101	12	17,955.89	12100106263
HASSIM	GOOLAM YUNUS	GY	20020101	12	17,955.89	12100326201
HAYWOOD	ANNE E	AE	20030601	12	17,955.89	12100328106
HEATH	NIGEL L	NL	20040801	12	17,955.89	12100329349
HEIDTMANN	JOHN	J	19990901	12	17,955.89	12100321172
HEIDTMANN	GARY	G	20061201	7	10,474.27	12100332738
HENDERSON	CHRISTO PHILLIP	CP	20060701	12	17,955.89	12100331959
HEPBURN	CELESTE	C	20021001	12	17,955.89	12100327066
HERBST	GESINA C	GC	20060901	10	14,963.24	12100332288
HEYNS	HELENA	H	20061101	8	11,970.60	12100102896
HIGGINS	CHANTELLE	C	20061101	8	11,970.60	12100332628
HILL	ANTHONY W J	AWJ	20060201	12	17,955.89	12100331014
HLELA	FIKILE VIRGINA	FV	20001201	12	17,955.89	12100324210
HOLLENBACH	CAREL A	CA	20040501	12	17,955.89	12100329071
HOLMES	SHANE WILLIAM A	SWA	19870701	12	17,955.89	12100103802
HOLZ	JUANINE	J	20021001	12	17,955.89	12100327169
HOLZ	ELIZABETH	E	20050101	12	17,955.89	12100329648
HOMANN	PL	PL	19840701	12	17,955.89	12100102353
HOMANN	AF	AF	20051101	12	17,955.89	12100102535

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ANNEXURE F

HOOSAIN	MUGHAMMAD RASHIED	MR	20070101	6	8,977.95	12100332855
HORN	LILY E	LE	20050501	12	17,955.89	12100112350
HOVELMEIR	THOMAS	TH	19980201	12	17,955.89	12100303987
HOWROYD	MAUREEN CAROLINE	MC	20060201	12	17,955.89	12100331155
HUGHES	DOUGLAS J	DJ	20060101	12	17,955.89	12100330510
HUMAN	JACQUELINE L	JL	20010501	12	17,955.89	12100325020
HUMAN	PIERRE	P	20021201	12	17,955.89	12100327561
HUMPEL	THELMA A	TA	19951101	12	17,955.89	12100301941
HUMPHRIES	MAGDALENA B	MB	19990501	12	17,955.89	12100320551
HUNT	TREVOR DENZIL	TD	20000201	12	17,955.89	12100101677
IORI	HEIDI T	HT	20030701	12	17,955.89	12100328333
JACOBS	MATTHEUS	MJ	20001201	12	17,955.89	12100324203
JACOBS	JOHAN L	JL	20030201	12	17,955.89	12100327640
JANSE VAN RENSBURG	BENJAMIN	B	20000701	12	17,955.89	12100323242
JANSE VAN VUUREN	SALOMINA	S	20000401	12	17,955.89	12100322418
JANSEN	PIETER J	P J	19820801	12	17,955.89	12100101189
JOHNS	GERALD FRANCIS	GF	19820801	12	17,955.89	12100100094
JORDAAN	ANNE T	AT	19930601	12	17,955.89	12100112776
JORDAAN	THEO	GT	19961001	12	17,955.89	12100302517
JORDAAN	LOUIS HENDRIK	LH	20010901	12	17,955.89	12100325783
JORDAAN	GILLIAN	G	20020101	12	17,955.89	12100326177
JOUBERT	ELSIE ALETTA	EA	19970601	12	17,955.89	12100303262
JOUBERT	ELIZABETH JACOBA	EJ	20060201	12	17,955.89	12100103259
JOUBERT	JJ	JJ	20060201	12	17,955.89	12100100702
JOUBERT	ELSIE MARIA M	EMM	20060501	12	17,955.89	12100331629
KASSELMAN	MICHELLE	M	20070101	6	8,977.95	12100332972
KASSELMAN	MARTHA CATHARINA	MC	20070201	5	7,481.62	12100333287
KEMP	LORRAINE	L	20001101	12	17,955.89	12100324148
KENNEDY	MAGDALENA	MSC	19980501	12	17,955.89	12100304096
KHOZA	CHRISTOPHER M	CM	20051001	12	17,955.89	12100330352
KIETZMANN	DEON	DH	19981001	12	17,955.89	12100304546
KLEIN	MARTHA M M	MMM	20010401	12	17,955.89	12100324935
KLEINSCHMIDT	MARK R H	MRH	20061001	9	13,466.92	12100332381
KLEYNHANS	LINDA	L	20030301	12	17,955.89	12100327853
KLOPPER	SHARON E	SE	20010301	12	17,955.89	12100324911
KNOBEL	ELDA	E	20050601	12	17,955.89	12100330022
KOCH	RIAAN	R	20060101	12	17,955.89	12100330527
KOEGELENBERG	AJ	AJ	19820801	12	17,955.89	12100100386
KOEGELENBERG	ANNA M S	AMS	20040101	12	17,955.89	12100328759
KOEGELENBERG	WILLEM JOHANNES	WJ	20070201	5	7,481.62	12100333036
KOEKEMOER	ELIZABETH MAY	EM	19820801	12	17,955.89	12100100180
KOEKEMOER	PIETER FREDERIK	PF	20060601	12	17,955.89	12100331715
KOELE	MILTON	M	20060601	12	17,955.89	12100331753
KOEN	PIETER RUBEN	PR	19970401	12	17,955.89	12100303042
KOEN	LOUIS	L	20030301	12	17,955.89	12100327781
KOEN	EUGENE	E	20050901	12	17,955.89	12100330273
KOK	ANTON JOHANNES	AJ	19871201	12	17,955.89	12100104117
KOK	MARIUS	M	19940401	12	17,955.89	12100113218
KOORTS	JOHANNES	J	19820801	12	17,955.89	12100101213
KRAUSE	ELAINE	E	19820801	12	17,955.89	12100101330
KRAUSE	LLEWELLYN	L	20010501	12	17,955.89	12100325013
KRUGEL	WILLEM F	WF	20040701	12	17,955.89	12100329222
KRUGER	DAVE	DJ	19850901	12	17,955.89	12100102748
KRUGER	CORNELIA	CJE	19881001	12	17,955.89	12100104643

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ANNEXURE F

KUILDER	YOLANDIE	Y	20060901	10	14,963.24	12100332240
KURUCZ	TIBOR	TD	19910201	12	17,955.89	12100108876
LANDEY	NICOLE JACKLYN	NJ	20060201	12	17,955.89	12100331131
LANE	WILLIAM HENRY	WH	20070201	5	7,481.62	12100332886
LASAGNI	SERGIO	S	19990701	12	17,955.89	12100320867
LE GRANGE	CHANTELLE J	CJ	20031201	12	17,955.89	12100328649
LE ROUX	SHAWN JOSEPH	SJ	19990701	12	17,955.89	12100320881
LE ROUX	NATASHA	N	20050601	12	17,955.89	12100330039
LEEUW	MICHAEL THOMAS	MT	20010101	12	17,955.89	12100105927
LEONARD	ANZETTE	A	20050901	12	17,955.89	12100330390
LETSWALO	MOROKWE M M	MMM	20060101	12	17,955.89	12100330534
LEVITAN	AUBREY	A	20051001	12	17,955.89	12100101172
LIEBENBERG	JOHAN	J	19980901	12	17,955.89	12100304412
LIEBENBERG	CORNELIUS	CJ	19990401	12	17,955.89	12100305143
LIEBENBERG	JOHANNA MARIA	JM	20020501	12	17,955.89	12100326562
LINDHORST	STEPHEN JAMES	SJ	20060501	12	17,955.89	12100331636
LODEWYKS	JOANNE-LOUISE	J	20030401	12	17,955.89	12100327970
LOGGENBERG	GERRIT	GK	19990401	12	17,955.89	12100305150
LOMBARD	EV	EV	20020301	12	17,955.89	12100100465
LOUW	MELODY	M	20060501	12	17,955.89	12100331492
LUDIK	HENDRIK	HE	19820801	12	17,955.89	12100101457
LUDIK	JOHAN	J	20011001	12	17,955.89	12100325886
MAARTENS	HESTER M A	HMA	19960601	12	17,955.89	12100302225
MABUZA	MANDISA SYBIL	MS	20061001	9	13,466.92	12100332532
MAFATA	PHINDIWE	P	20000801	12	17,955.89	12100323479
MAGAGULA	SANDRA S	SS	20040201	12	17,955.89	12100328821
MAGMOED	ALEXANDER	A	20060701	12	17,955.89	12100331911
MAHLANGU	MAX	SM	19860601	12	17,955.89	12100103149
MAHLANGU	LINA B	LB	20030701	12	17,955.89	12100328216
MAHOMED	SHAHIDA	S	20000401	12	17,955.89	12100323376
MAKHATHINI	PEARL N	PN	20041001	12	17,955.89	12100329480
MALAN	WIMPIE	PW	19910201	12	17,955.89	12100108797
MANDHLAZI	ROSY S	RS	20061001	9	13,466.92	12100332398
MARAIS	FRANCOIS	SPF	19871101	12	17,955.89	12100103998
MARGHERITI	D L G	DLG	19931001	12	17,955.89	12100113081
MARUMOLWA	GEORGIA I	GI	20030901	12	17,955.89	12100328474
MASEKO	ERIC	EM	19891001	12	17,955.89	12100105707
MASHALE	TEBOGO SIMON	TS	20070101	6	8,977.95	12100333005
MASHILE	EMILY	E	20021101	12	17,955.89	12100321804
MASHININI	FELICITY Z	FZ	20040701	12	17,955.89	12100329239
MASON	IAN COLIN	IC	20070201	5	7,481.62	12100333012
MASSEY-HICKS	TIMOTHY IAN	TI	20060501	12	17,955.89	12100331533
MASSYN	LEIGH-ANNE I	LI	20060101	12	17,955.89	12100330802
MASUKU	KHANYISILE M	KM	20051201	12	17,955.89	12100330792
MATHONSI	VONGANI HAROLD	VH	20070101	6	8,977.95	12100332996
MAUER	DENNIS JOHN	DJ	19950701	12	17,955.89	12100302328
MAYA	JOSEF	J	20000101	12	17,955.89	12100321639
MAZIBUKO	LINDIWE T	LT	20040701	12	17,955.89	12100329253
MBUNGELE	BIZA FRANK	BF	19930101	12	17,955.89	12100110912
MC ALISTER	CHARLES	C	19820801	12	17,955.89	12100100104
MC CABE	STEVE	S	19891101	12	17,955.89	12100105817
MC CAULLY	CANDICE JO-ANNE	CJ	20060601	12	17,955.89	12100331825
MEINTJES	HENDRIK	HL	19980101	12	17,955.89	12100303626
MELK	PINKY	P	20000301	12	17,955.89	12100322236

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ANNEXURE F							
MESKIN	ALEXANDER B	AB	19820801	12	17,955.89	12100100393	
MEYER	QUINTON	Q	20060201	12	17,955.89	12100331241	
MFOLO	DORCUS M	DM	20050201	12	17,955.89	12100329710	
MIRANDA	DINO	D	20010901	12	17,955.89	12100325673	
MITCHELL	JESSIE JAMES	JJ	20070301	4	5,985.30	12100333160	
MKHASIBE	S	S	19851101	12	17,955.89	12100102810	
MKIZE	NONHLANHLA PERSERVE	NP	20070201	5	7,481.62	12100333115	
MMATLI	BEAUTY N M N	BNMN	20040901	12	17,955.89	12100329435	
MOATLHODI	DORCAS	D	20000101	12	17,955.89	12100321749	
MODISE	CECIL	CS	19860501	12	17,955.89	12100103046	
MOHALE	SHAKES	S	20000701	12	17,955.89	12100323156	
MOLEFE	THOMAS	TF	19980901	12	17,955.89	12100304395	
MOLEFE	ABRAM ABISAI	AA	20010301	12	17,955.89	12100324784	
MOLEWA	FLORENCE	F	20010301	12	17,955.89	12100325123	
MONTGOMERY	DEN BERNHARD G	DBG	20020401	12	17,955.89	12100100458	
MOODLEY	DEVAN	D	20060901	10	14,963.24	12100332202	
MORIARTY	D	D	19820801	12	17,955.89	12100100908	
MORTA	GAVIN	G	20000701	12	17,955.89	12100323259	
MOSEHLE	MODIEHI AUDREY	MA	20070101	6	8,977.95	12100332879	
MOSENOGI	GOPOLANG NKADIMENG	GNM	20060201	12	17,955.89	12100331162	
MOTALE	ROSALIND	R	20000201	12	17,955.89	12100321897	
MOTHULWA	EUNICE	E	20060901	10	14,963.24	12100332312	
MOTLOUNG	SARAH MIRANDA	SM	20001001	12	17,955.89	12100323871	
MPAMBANE	NTOMBEKHAYA PATRICIA	NPT	20061001	9	13,466.92	12100332790	
MPHAPHULI	MMBANGISENI G	MG	20050601	12	17,955.89	12100330015	
MPISEKHAYA	JEREMIAH MZWANDILE	JM	20020601	12	17,955.89	12100326689	
MPOSI	DAVIS M	DM	20060801	11	16,459.57	12100332068	
MTHEMBI	QUEEN	Q	20060601	12	17,955.89	12100331863	
MTHIYANE	MDUDUZI N	MN	20040801	12	17,955.89	12100329301	
MULDER	GAVIN	G	20040501	12	17,955.89	12100329057	
MULLER	CORNELIUS J	CJ	19950101	12	17,955.89	12100300258	
MULLER	JANITA	J	20050601	12	17,955.89	12100330125	
MUTLE	MASETHO ELIZABETH	ME	20061201	7	10,474.27	12100332673	
MYBURGH	CHARLES	C	19990701	12	17,955.89	12100320348	
MYBURGH	MARELISE	M	20070101	6	8,977.95	12100332848	
MYLIE	RONALD LESLIE	RL	19970101	12	17,955.89	12100302713	
MZIZI	SIBONGILE B	SB	20060101	12	17,955.89	12100330864	
NAGEL	DOREEN S	DS	20030801	12	17,955.89	12100328388	
NAIDOO	PREGLETHAN	P	19970801	12	17,955.89	12100303279	
NAIDOO	SUNITHA	S	20060201	12	17,955.89	12100331038	
NARASOO	YASMIN	Y	20050901	12	17,955.89	12100330383	
NAUDE	HEIN	H	20050401	12	17,955.89	12100329882	
NCUBE	MTANDAZO	M	20060601	12	17,955.89	12100331739	
NEETHLING	SANSUNETTE	S	20050801	12	17,955.89	12100330163	
NEL	P A	PA	19950201	12	17,955.89	12100300351	
NEL	PHYLLIS	P	20010201	12	17,955.89	12100324636	
NEL	FRANCOIS S	FS	20030301	12	17,955.89	12100327901	
NEL	EVA G C	EGC	20040701	12	17,955.89	12100329181	
NEL	MARTHA C	MC	20051001	12	17,955.89	12100322535	
NEL	MARELIZE	M	20060201	12	17,955.89	12100331148	
NEL	SHARLENE	S	20061201	7	10,474.27	12100332680	
NIEMANN	R	RCM	19820901	12	17,955.89	12100101684	
NKATSHA	THEMBINKOSI	TS	19980101	12	17,955.89	12100303671	
NORTJE	STEVEN	S	20020601	12	17,955.89	12100326641	

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NORTJE	GERHARDUS	G	20040401	12	17,955.89	12100328900	
NORTON	ANDREW JAMES	AJ	20070101	6	8,977.95	12100332783	
NTULI	GIDEON SIBUSISA	GS	20000601	12	17,955.89	12100322858	
NXELE	LINDINKOSI G	LG	20030601	12	17,955.89	12100328137	
NYONI	RHODA M	RM	20060101	12	17,955.89	12100330565	
O'BRIEN	MANDY S	MS	20050601	12	17,955.89	12100329923	
ODENDAAL	SAMUEL	SW	19940101	12	17,955.89	12100113610	
O'HARA	NADIA CARMELA	NC	20060501	12	17,955.89	12100331612	
OLIVIER	RHINUS	R	19910801	12	17,955.89	12100109985	
OLIVIER	JOHANNES	J	20010601	12	17,955.89	12100325295	
OOSTHUIS	WARREN	CW	19980901	12	17,955.89	12100304508	
OOSTHUIZEN	WYNAND	WLL	19960801	12	17,955.89	12100302218	
PALMER	EMELDA DELINA	ED	20060301	12	17,955.89	12100331337	
PAULICK	MELISSA JANE	MJ	20060901	10	14,963.24	12100332350	
PAVLU	GUSTAV	G	20060701	12	17,955.89	12100331894	
PEENS	EMILE	E	20060901	10	14,963.24	12100332161	
PELSER	WILLIAM	WAV	19870301	12	17,955.89	12100103541	
PELZER	RENIER	R	19991001	12	17,955.89	12100321323	
PENTCHEVA	TANYA G	TG	20060101	12	17,955.89	12100330998	
PEPPER	AATJE D H	ADH	19981201	12	17,955.89	12100304773	
PETER	JASON C	JC	20020101	12	17,955.89	12100326146	
PETERSEN	KGALID JAMIL	KJ	20070201	5	7,481.62	12100333067	
PETZER	ELENA J M	EJM	19930901	12	17,955.89	12100113074	
PHILLIPS	CD	CD	20060701	12	17,955.89	12100100939	
PHILLIPSON	TOMMIE	TCT	19950101	12	17,955.89	12100300162	
PHIRI	MAKETI H	MH	20031101	12	17,955.89	12100328601	
PHOHLELI	MANTSEJOA MAVIS	MM	20060401	12	17,955.89	12100331526	
PIENAAR	HESTER GERTRUIDA	HG	20070301	4	5,985.30	12100333328	
PIETERSE	WILLIAM	W	19990101	12	17,955.89	12100304759	
PIETERSE	JAN	J	20021101	12	17,955.89	12100327396	
PIETERSE	JOHANNES J	JJ	20060201	12	17,955.89	12100330936	
PILLAY	ASHLEY	A	20060101	12	17,955.89	12100330840	
PILLAY	ASHLEY	A	20070201	5	7,481.62	12100333043	
PLASKITT	ANGELINE	A	20060601	12	17,955.89	12100331801	
POHL	WILHELM	WC	19970101	12	17,955.89	12100302706	
PONNEN	PRAGASEN	P	20070101	6	8,977.95	12100332965	
POTGIETER	JT	JT	19820801	12	17,955.89	12100101309	
POTGIETER	CHANTEL	C	20030201	12	17,955.89	12100327736	
PREMCHAND	VIKASHNI	V	20001201	12	17,955.89	12100324234	
PRETORIUS	BELINDA	B	20001001	12	17,955.89	12100323833	
PRETORIUS	JASON C J	JCJ	20020301	12	17,955.89	12100326397	
PRETORIUS	IZAK JACOBUS	IJ	20020301	12	17,955.89	12100326407	
PRETORIUS	RIAN	R	20021101	12	17,955.89	12100327499	
PRETORIUS	NICO J	NJ	20040601	12	17,955.89	12100329105	
PRETORIUS	NICO L	NL	20051001	12	17,955.89	12100330345	
PRETORIUS	MARTHINUS WESSEL	MW	20060901	10	14,963.24	12100332147	
PRETORIUS	JEAN-PIERRE	J	20061001	9	13,466.92	12100332587	
PRINCE	SANDRA	S	20000701	12	17,955.89	12100323060	
PRINCE	DEON	D	20030701	12	17,955.89	12100328285	
PRINCE	NICHOLAS L	NL	20050601	12	17,955.89	12100330091	
PRINGLE	ROBERT MILLAR	RM	20060301	12	17,955.89	12100331076	
PRINSLOO	MARIUS	M	19990201	12	17,955.89	12100304797	
PRINSLOO	DAPHNEY C	DC	20030301	12	17,955.89	12100327860	
PRINSLOO	MARTHA M M	MMM	20050801	12	17,955.89	12100330204	

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ANNEXURE F						
PRINSLOO	KAREN	K	20060101	12	17,955.89	12100330833
RAATH	STAFFORD ARNOLD	SA	19820801	12	17,955.89	12100100551
RAATH	CHRISTOFFEL JACOBUS	CJ	20070201	5	7,481.62	12100333263
RAJKUMAR	AMELIA PETRONELLA	AP	20010301	12	17,955.89	12100324801
RAMEN	VISVANATHAN GREG	VG	20060201	12	17,955.89	12100331083
RAMOTHIBE	MOTHIBE MESSIAM	MM	20070301	4	5,985.30	12100333177
RAS	HERMANUS NICOLAAS	HN	20010901	12	17,955.89	12100325752
RAS	LIZELLE T	LT	20021001	12	17,955.89	12100327121
RAWLINGS	REGINALD ARTHUR	RA	19961001	12	17,955.89	12100302531
RAWLINS	KEITH V	KV	19851101	12	17,955.89	12100102779
RAWLINS	CHARLES	C	20000101	12	17,955.89	12100321732
REINECKE	DIEDERIK	D	20030901	12	17,955.89	12100328405
RIBA	EUNICE	E	20000901	12	17,955.89	12100323675
RIGLER	CHRISTOPHER J	CJ	20010401	12	17,955.89	12100324928
RIVOLI	GIUSEPPE	G	20001101	12	17,955.89	12100324258
ROBINSON	RAYMOND LEONARD	RL	19820801	12	17,955.89	12100100812
ROBINSON	ALIKI	A	20030301	12	17,955.89	12100327884
ROHM	ERNST	EF	19900701	12	17,955.89	12100107554
ROOS	JOHANN	JA	19860701	12	17,955.89	12100103156
ROOS	GW	GW	19911101	12	17,955.89	12100110297
ROSS	NATASHA	N	19980501	12	17,955.89	12100304113
ROSS	MARIA	M	20000401	12	17,955.89	12100322542
ROSSOUW	MICHAEL	M	20011201	12	17,955.89	12100326067
ROUX	JOHANNA M	JM	20030501	12	17,955.89	12100328003
RUFFER	MARK	M	20030801	12	17,955.89	12100328371
RUSSEL	BD	BD	20020801	12	17,955.89	12100100788
SAAYMAN	CAROLINE	C	20070101	6	8,977.95	12100332941
SADIKI	PETER	P	20020401	12	17,955.89	12100326438
SAYERS	ANGELA	AC	19990101	12	17,955.89	12100304649
SCHEEPERS	GUNTHER	G	20060601	12	17,955.89	12100331818
SCHICKERLING	SUSANNA	SB	19980701	12	17,955.89	12100304278
SCHIMPER	MERLE ADA	MA	20060701	12	17,955.89	12100112446
SCHNEIDER	I	I	19820801	12	17,955.89	12100100582
SCHOEMAN	OSWALD JOHN	OJ	20070201	5	7,481.62	12100332934
SCHOLTZ	MURCHA HENDRINA	MH	20051201	12	17,955.89	12100330754
SCHOULTZ	ANDRE	AGB	19990101	12	17,955.89	12100304728
SCHREUDER	GERRIT C	GC	20060801	11	16,459.57	12100332130
SCHROEDER	EDWARD W F	EWf	20020501	12	17,955.89	12100326603
SCHWAB	CHRISTO	C	19961101	12	17,955.89	12100302586
SELEPE	THOMAS	T	19860201	12	17,955.89	12100102872
SELLO	GERALD LEKGESI	GL	20060201	12	17,955.89	12100331193
SESING	IMELDA	IN	19860401	12	17,955.89	12100103022
SHEARD	PATRICK JOHN	PJ	20061201	7	10,474.27	12100332776
SIBANYONI	SALOME S	SS	20060101	12	17,955.89	12100330620
SIEMS	LOUISA	MLF	19930101	12	17,955.89	12100112161
SIMKISS	GLEN	GR	19920101	12	17,955.89	12100111629
SIMONS	ILSE	I	19820801	12	17,955.89	12100100599
SITHOLE	VUSI K	VK	20050701	12	17,955.89	12100330149
SKOSANA	JANICE	J	20070101	6	8,977.95	12100332958
SLABBERT	JOHANN G	JG	19911101	12	17,955.89	12100110132
SMAL	JACQUES PIETER	JP	20060901	10	14,963.24	12100332329
SMIT	ANDRIES A	AA	20020801	12	17,955.89	12100326847
SMITH	MARIUS	M	19990801	12	17,955.89	12100320991
SMITH	CRAIG C	CC	20030701	12	17,955.89	12100328254

ELLERINES MEDICAL SCHEME - IN LIQUIDATION						
REGISTRAR'S REFERENCE NUMBER:						
FIRST & FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT						
ANNEXURE F						
SMITH	PETA-LYNN	P	20060101	12	17,955.89	12100330613
SMITH	ASTRID	A	20060801	11	16,459.57	12100331942
SMOUS	KEITUMETSE FRANCINA	KF	20010401	12	17,955.89	12100324904
SNYDERS	LYDIA A	LA	19990301	12	17,955.89	12100305057
SNYMAN	H E R	HER	19950201	12	17,955.89	12100300409
SNYMAN	JAN H R	JHR	20060101	12	17,955.89	12100330967
SNYMAN	ANELDA	A	20060901	10	14,963.24	12100332257
SQUIRES	P J C	PJC	19820101	12	17,955.89	12100101598
STANDER	HEINRICH	H	20030501	12	17,955.89	12100328034
STANIFORTH	MARK	M	20060101	12	17,955.89	12100330606
STEENKAMP	JOHANNES L	JL	19991201	12	17,955.89	12100321464
STEINHOBEL	HERMAN	H	20000301	12	17,955.89	12100322188
STEWART	MARIE	M	20021001	12	17,955.89	12100327190
STEYN	MARGARETHA	MP	19980701	12	17,955.89	12100304247
STEYN	KEVIN THEO	KT	20060801	11	16,459.57	12100332006
STOBART	SHAUN T H	STH	19820801	12	17,955.89	12100101392
STOLS	MARTHINUS FREDERICK	MF	20020701	12	17,955.89	12100326775
STRAMROOD	SUZETTE	S	20060801	11	16,459.57	12100332109
STROH	BENJAMIN	B	19840401	12	17,955.89	12100102267
STRYDOM	GERHARD	GM	19950101	12	17,955.89	12100300272
STRYDOM	LEONORA E	LE	20050801	12	17,955.89	12100330242
SWANEPOEL	VALARIE	V	20000801	12	17,955.89	12100323493
SWANEPOEL	PIETER J	PJ	20050401	12	17,955.89	12100329837
SWANEPOEL	NANCY FRANDILLA	NF	20060301	12	17,955.89	12100331320
SWANEPOEL	HESTER M	HM	20061001	9	13,466.92	12100332439
SWART	DEON	D	19840301	12	17,955.89	12100102195
SWART	KAREL J	KJ	20040201	12	17,955.89	12100328797
SWART	GERHARDUS PAULUS J	GPJ	20061101	8	11,970.60	12100332556
SWART	NADIA	N	20070301	4	5,985.30	12100333225
TAIT	B	B	19820801	12	17,955.89	12100101426
TALJAARD	LOUIS	LC	19871201	12	17,955.89	12100104131
TALJAARD	NAHUM M	NM	20011001	12	17,955.89	12100325879
TALJAARD	MEGAN V	MV	20030601	12	17,955.89	12100328120
TAVARES	FRANCESCA	F	19991201	12	17,955.89	12100321512
TE BRAKE	NICOLE LOUISE	NL	20070401	3	4,488.97	12100333342
TEMBE	MBALI B	MB	20050601	12	17,955.89	12100330084
TENYANE	LUCKY JACOB	LJ	20060401	12	17,955.89	12100331571
TERBLANCHE	STEFANUS E	SE	20021001	12	17,955.89	12100327602
THERON	AURA-LEIGH CHASE	AC	20010601	12	17,955.89	12100325154
THERON	ASHLEY ANTHONY	AA	20061101	8	11,970.60	12100332666
THEUNISSEN	ANDRE L	AL	20040601	12	17,955.89	12100329136
THEYS	CELESTE J	CJ	20060101	12	17,955.89	12100330589
TOMLINSON	CHERYL-ANN D	CD	19981101	12	17,955.89	12100304577
TRIBELHORN	BRONWYNN	B	20060701	12	17,955.89	12100331980
TROLLIP	EDWIN D	ED	20021101	12	17,955.89	12100327255
TROLLIP	CHRISTEEN W	CW	20060201	12	17,955.89	12100330981
TSOAGAE	MIRRIAM M	MM	20030501	12	17,955.89	12100328072
TURNER	YOLANDA A	YA	20060101	12	17,955.89	12100330857
UITENWEERDE	HENDRIK LOURENS	HL	20020501	12	17,955.89	12100100616
UNGERER	WINTON E	WE	19910501	12	17,955.89	12100109318
UNGERER	GERT	GD	19981001	12	17,955.89	12100304553
UNGERER	LINDA	L	20051201	12	17,955.89	12100330761
UYS	HENDRIK P	H	19820801	12	17,955.89	12100100128
VACHIAT	MUHAMMAD SALEEM	MS	20070301	4	5,985.30	12100333304

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ANNEXURE F						
VAN AARDE	ANNA	ACD	19970901	12	17,955.89	12100303396
VAN BILJON	KARIN	K	20020201	12	17,955.89	12100326270
VAN BLERK	MARCIA V	MV	20041001	12	17,955.89	12100329442
VAN BUUREN	ABRE	A	20010501	12	17,955.89	12100325037
VAN BUUREN	CORLEA	C	20040301	12	17,955.89	12100328876
VAN DEN BERG	EJ	EJ	19820801	12	17,955.89	12100101086
VAN DEN BERG	BENNIE	B	19980101	12	17,955.89	12100303585
VAN DEN BERG	HEIN	H	20000701	12	17,955.89	12100323149
VAN DEN BERG	VINCENT	V	20010701	12	17,955.89	12100325350
VAN DEN BERG	GWENDOLINE S	GS	20060201	12	17,955.89	12100331210
VAN DEN BERG	WILLEM PETRUS	WP	20070101	6	8,977.95	12100332910
VAN DEN BORNE	AR	AR	19820801	12	17,955.89	12100100245
VAN DER BERG	JOHANNES H	JH	19950101	12	17,955.89	12100300193
VAN DER HEEVER	MARIA ALETTA	MA	20061201	7	10,474.27	12100332707
VAN DER LITH	GAWIE	GJ	20000301	12	17,955.89	12100100410
VAN DER LITH	PIETER	P	20000801	12	17,955.89	12100323321
VAN DER MERWE	PETRONELLA	P	19930401	12	17,955.89	12100112628
VAN DER MERWE	ERA	E	19971101	12	17,955.89	12100303547
VAN DER MERWE	BRENDA	B	20060901	10	14,963.24	12100332336
VAN DER MESCHT	MARIUS	M	20060101	12	17,955.89	12100330888
VAN DER WALT	PA	PA	19820801	12	17,955.89	12100100537
VAN DER WALT	MAGDALENA ALETTA	MA	20061001	9	13,466.92	12100332484
VAN DER WESTHUIZEN	MARIA	M	19990601	12	17,955.89	12100320661
VAN DER WESTHUIZEN	CHARLES JOSEPH	CJ	20000301	12	17,955.89	12100322030
VAN DER WESTHUIZEN	YVETTE	Y	20050801	12	17,955.89	12100330187
VAN DER WESTHUIZEN	MATILDA	M	20060401	12	17,955.89	12100331519
VAN DEVENTER	CISZELDI	C	20070201	5	7,481.62	12100333191
VAN DYK	ALTA	A	20060101	12	17,955.89	12100330637
VAN HEERDEN	PHILLIP	PAC	19980401	12	17,955.89	12100303949
VAN JAARVELDT	CHRISTIANA	CE	19990201	12	17,955.89	12100304821
VAN NIEKERK	GERHARDA M D	GMD	20021001	12	17,955.89	12100327035
VAN NIEKERK	JACQUES P	JP	20021001	12	17,955.89	12100327042
VAN NIEKERK	DESIREE	D	20040401	12	17,955.89	12100328979
VAN NIEKERK	LORNA M	LM	20040601	12	17,955.89	12100329112
VAN NIEKERK	FREDERIK J	FJ	20050201	12	17,955.89	12100329703
VAN NIEKERK	SUSANNA C	SC	20050901	12	17,955.89	12100330321
VAN NIEKERK	ZELDA A	ZA	20060101	12	17,955.89	12100330644
VAN RENSBURG	IRMA	I	20000201	12	17,955.89	12100321873
VAN RENSBURG	WERNILSE	W	20061001	9	13,466.92	12100332491
VAN ROOYEN	JOHANNA	J	20000601	12	17,955.89	12100323053
VAN ROOYEN	ASHLEY D	AD	20030701	12	17,955.89	12100328175
VAN ROOYEN	ADELE	A	20060401	12	17,955.89	12100331454
VAN ROOYEN	CP	CP	20070101	6	8,977.95	12100102487
VAN SITTERT	CECILLE	CMM	19990301	12	17,955.89	12100305033
VAN STADEN	HERMANUS J SNR	HJS	19891101	12	17,955.89	12100105800
VAN STADEN	JOHANNES WILLEM	JW	20010801	12	17,955.89	12100325556
VAN STADEN	HERCULES J	HJ	20041001	12	17,955.89	12100329473
VAN STADEN	HENRY F	HF	20061001	9	13,466.92	12100332446
VAN STRAATEN	MELANIE L	ML	20060101	12	17,955.89	12100330651
VAN WYK	CAS	CAS	19830801	12	17,955.89	12100101983
VAN WYK	CAROLINA F	CF	20050401	12	17,955.89	12100329796
VAN WYK	MARIUS	M	20050801	12	17,955.89	12100330211
VAN WYK	CHRISTA	C	20060301	12	17,955.89	12100331289
VAN ZYL	MARTHINUS HENDRI	MH	20000401	12	17,955.89	12100322470

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FIRST & FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT						
ANNEXURE F						
VAN ZYL	PETRUS H	PH	20020801	12	17,955.89	12100326823
VAN ZYL	CHRISTELLE	C	20040201	12	17,955.89	12100328807
VELLOEN	ANNA MAGRIETHA	AM	19981201	12	17,955.89	12100304663
VENTER	JOHAN	J	19820801	12	17,955.89	12100101048
VENTER	SMUTS	S	19910901	12	17,955.89	12100110053
VENTER	VEROSA	V	20000701	12	17,955.89	12100322968
VENTER	RIAAN	R	20030601	12	17,955.89	12100328113
VENTER	HENDRIK P J	HPJ	20030701	12	17,955.89	12100328340
VENTER	ADELE	A	20060801	11	16,459.57	12100332154
VERGOTTINI	JACQUES	J	20061001	9	13,466.92	12100332408
VERMAAK	PAUL JOSEF	PJ	19900801	12	17,955.89	12100107729
VERMAAK	JOHANNES C	JC	20051101	12	17,955.89	12100330448
VERMEULEN	NICHOLETTE	N	19990901	12	17,955.89	12100321134
VERMEULEN	CORNELIUS JOHANNES S	CJS	20061101	8	11,970.60	12100332611
VERSTER	JOHAN	J	20050101	12	17,955.89	12100329583
VILAKAZI	ALICIA MAKHOSAZANE	AM	20070201	5	7,481.62	12100333146
VILJOEN	STEPHANUS DAVID NAU	SDN	19820801	12	17,955.89	12100100403
VILJOEN	HENDRIKUS	H	19990601	12	17,955.89	12100320630
VISSER	ELSJE	E	20051201	12	17,955.89	12100330699
VIVIERS	SHAUN ANTHONY	SA	20060301	12	17,955.89	12100331313
VLOK	JACOBUS RIAAN L	JAL	19841101	12	17,955.89	12100102449
VOGES	PAULUS JOHANNES	PJ	19900301	12	17,955.89	12100106902
VOLSCHENK	ANDRIES J C	AJC	20050201	12	17,955.89	12100329686
VOLSCHENK	ANDRE LUDWIG	AL	20070601	1	1,496.32	12100326665
VON LANDSBERG	LEON	L	19990601	12	17,955.89	12100320238
VORSTER	CHRIS	C	20030501	12	17,955.89	12100328089
VOS	NADIA	N	20010601	12	17,955.89	12100325501
WALLACE	WALLY WR	WR	20000101	12	17,955.89	12100102016
WARNE	SIMON DOUGLAS	SD	20070101	8	8,977.95	12100332903
WASSUNG	LEON ENGELBERTUS	LE	20000701	12	17,955.89	12100323187
WATKINS	SLAYD	S	20000901	12	17,955.89	12100323637
WENTZEL	WALTER JAMES H	WJH	20060201	12	17,955.89	12100331203
WESSELS	ISABEL	I	20060201	12	17,955.89	12100331045
WEYERS	HELENE	H	20060801	11	16,459.57	12100332051
WHITEHEAD	MARK RALPH	MR	19951001	12	17,955.89	12100301439
WHITMORE	GLENDA	G	20000601	12	17,955.89	12100322975
WIENAND	HERBERT EDWIN	HE	19980201	12	17,955.89	12100100207
WILLEMSE	ZERELDA ANN	ZA	20001001	12	17,955.89	12100323541
WILLIAMS	MEGAN R	MR	20060101	12	17,955.89	12100330682
WILLMERS	GEOFFREY M	GM	19821001	12	17,955.89	12100101701
WILSNAGH	DORRON	DMC	19881001	12	17,955.89	12100104636
WILSON	DEAN	D	20010101	12	17,955.89	12100324416
WINK	YVETTE	Y	20060201	12	17,955.89	12100330929
WOHLITZ	ROEDOLF J	RJ	20010301	12	17,955.89	12100324722
WOOLLEY	GLYNN R	GR	20050201	12	17,955.89	12100329727
WRIGHT	CORNELIUS	C	20010101	12	17,955.89	12100324306
XABA	JOHN M	JM	20010201	12	17,955.89	12100324502
XOKIYANA	MZIWOXOLO VINCENT	MV	20000601	12	17,955.89	12100322834
YATES	KEVIN	K	20001101	12	17,955.89	12100324052
ZANARDO	M	M	19840501	12	17,955.89	12100102281
ZWEEKHORST	MARCEL	M	19881001	12	17,955.89	12100104698
				7,241	10,834,884.92	