

Westrust

Prepared by F Reyneke

Praxity

LOYISO INDUSTRIAL SOLUTIONS (PTY) LTD (IN LIQUIDATION)
REGISTRATION NUMBER - 2007/006175/07
MASTERS REFERENCE NUMBER - T914/17
SUPPLEMENTARY SECOND AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

I N D E X

BANK RECONCILIATION STATEMENT.....	PAGE 1
FREE RESIDUE ACCOUNT.....	PAGE 2
SCHEDULE A	PAGE 3
SCHEDULE B	PAGE 3
SCHEDULE C	PAGE 4
SCHEDULE D	PAGE 4
SCHEDULE E.....	PAGE 5
SCHEDULE F.....	PAGE 5
DISTRIBUTION ACCOUNT	PAGE 6 - 14
AFFIDAVITS.....	PAGES 15/16

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BANK RECONCILIATION STATEMENT

	R	c	R	c	R	c
<u>Bank Balance</u>						
As at 6 January 2020					49,346.99	
<u>Amounts to be Paid</u>						
Advertising				113.46		
Postages & Petties				345.00		
Bank Charges				500.00		
Joint Liquidators' Fee	6,326.22					
Vat thereon	948.93			7,275.16		
Master's Fee				325.00		
SARS - IT				15,769.82		
<u>Award to Creditors</u>						
Concurrent creditors - 0.5c/Rand				25,018.56		
				49,346.99	49,346.99	

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<u>FREE RESIDUE ACCOUNT</u>	VCHR NO	VAT	TOTAL
<u>LIQUIDATION EXPENSES</u>			
<u>Security Bond Premium</u>			
As per Schedule A	1	1,800.00	13,800.00
<u>Advertising</u>			
As per Schedule B	2	-	113.46
<u>Bank Charges</u>			
Provision (500.00)			
As per Schedule C			615.23
Provision		80.25	615.23
<u>Postages & Petties</u>			
Provision			345.00
<u>Joint Liquidators Fee</u>			
10% on		6,326.22	
VAT thereon		948.93	7,275.16
<u>Masters Fee</u>			
As per Schedule D			325.00
<u>SARS</u>			
As per Schedule E - IT			15,769.82
<u>Award to:</u>			
Concurrent creditors			25,018.56
			<u>63,262.22</u>
<u>LIQUIDATION INCOME</u>			
<u>Interest Received</u>			
As per Schedule C	3		63,262.22
			<u>63,262.22</u>

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SCHEDULE A

R c

Security Bond Premium

Liquidation Bonding Services (Pty) Ltd

Provision - 19/04/2019 to 19/04/2020	(13,800.00)
Bond Premium - 19/04/2019 to 19/04/2020	13,800.00
Provision - 19/04/2020 to 19/04/2021	13,800.00
	13,800.00

SCHEDULE B

Advertising

Provision	(113.46)
Govt Gazette	37.82
Govt Gazette	37.82
Govt Gazette	37.82
Provision	113.46
	113.46

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SCHEDULE C

R c R c

INTEREST RECEIVED AND BANK CHARGES

STANDARD BANK - KILLARNEY MALL BRANCH

CURRENT ACCOUNT NO : 37 156 841 2

<u>Date</u>	<u>Statement No.</u>	<u>Interest Received</u>	<u>Bank Charges</u>
30/11/2018	18	11,717.54	8.00
31/12/2018	19	11,524.29	16.02
31/01/2019	20	12,341.73	-
28/02/2019	21	12,402.59	150.00
31/03/2019	22	10,551.48	245.04
30/04/2019	23	2,578.10	204.62
30/04/2019	23	-	(204.62)
30/04/2019	23	-	179.27
31/05/2019	24	257.18	16.90
30/06/2019	25	241.80	-
31/07/2019	26	235.23	-
31/08/2019	27	240.00	-
30/09/2019	28	235.26	-
31/10/2019	29	228.74	-
30/11/2019	30	237.52	-
31/12/2019	31	230.98	-
06/01/2020	32	239.78	-
		63,262.22	615.23

SCHEDULE D

Masters Fee

Assets Realised - First Account	4,051,123.20
Assets Realised - Second Account	133,285.32
Assets Realised - This Account	<u>63,262.22</u>
Total Assets Realised	4,247,670.74
Masters Fees on	4,245,000.00
First - R 15,000.00	100.00
4,230,000.00 * R 25.00 / R 5,000.00	21,150.00
Less: Paid in terms of First Account	(20,275.00)
	(650.00)
Masters Fee	<u>325.00</u>

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SCHEDULE E

R c

Income Tax Calculation

Interest Received	63,262
Less:	6,941
Bank Charges	615
Liquidator's Fee	6,326
Taxable Income	56,321
Tax payable @ 28%	15,769.82

SCHEDULE F

VAT Calculation

<u>Output</u>	Free Residue Account
Add: 10% on 15% of Exempt Income	948.93
	948.93
<u>Input</u>	
Security Bond Premium	1,800.00
Bank Charges	80.25
Liquidator's Fee	948.93
	2,829.18
VAT not claimed	(1,880.25)

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CLAIM NO	NAME AND ADDRESS OF CREDITOR	AMOUNT OF CLAIM	SECURED		PREFERENT		CONCURRENT		DEFICIENCY
			CLAIM	AWARD	CLAIM	AWARD	CLAIM	AWARD	
			1st Account		Section 98		2nd Account		This Account
1	WELDON CONSUMABLES AND SUPPLIES CC P O BOX 3509 VEREENIGING 1930 Nature of Claim: Goods sold and supplied Admitted Ito Sec 78(3)	80,635.81					80,635.81	40,932.40	439.58
									39,263.83
2	VER - BOLT (PTY) LTD P O BOX 2041 VEREENIGING 1930 Nature of Claim: Goods sold and supplied Admitted Ito Sec 78(3)	80,596.91					80,596.91	40,912.66	439.37
									39,244.88
3	SMOOK SUPPLIES T/A PENFILE OFFICE SUPPLIES 56 RING ROAD THREE RIVERS VEREENIGING 1930 Nature of Claim: Goods sold and supplied Admitted Ito Sec 78(3)	6,677.92					6,677.92	3,339.85	36.40
									3,251.67
4	BOLT & ENGINEERING DISTRIBUTORS (GUATEM) (PTY) LTD P O BOX 14196 WADEVILLE 1422 Nature of Claim: Goods sold and supplied Admitted Ito Sec 78(3)	3,171.12					3,171.12	1,609.73	17.29
									1,544.11

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CLAIM NO	NAME AND ADDRESS OF CREDITOR	AMOUNT OF CLAIM	SECURED CLAIM	AWARD Section 38	PREFERENT CLAIM Section 38	AWARD Section 38	CONCURRENT CLAIM	AWARD	DEFICIENCY
5	MACSTEEL SERVICE CENTRE (PTY) LTD P O BOX 7729 JOHANNESBURG 2000 Nature of Claim: Cession Book Debits Admitted Ito Sec 78(3)	821,069.50	167,162.66	167,162.66	-	-	653,906.84	331,936.61	318,405.48
6	AVENG TRIDENT STEEL A DIVISION OF AVENG AFRICA LTD P O BOX 124054 ALRODE 1451 Nature of Claim: Goods sold and supplied	241,467.74			-	-	241,467.74	122,574.01	117,577.38
7	STAPELBERG CORROSION CONTROL (PTY) LTD CNR JOHAN LE ROUX & MORRIS STREETS PILKINGTON INDUSTRIAL PARK Nature of Claim: Services Rendered	93,540.18			-	-	93,540.18	47,482.93	45,547.32
8	STAR TAXATION SERVICES P O BOX 6216 BAILLIE PARK 2526 Nature of Claim: Accounting Services Admitted Ito Sec 78(3)	32,962.60			-	-	32,962.60	16,732.50	16,050.41
9	GENSU CC P O BOX 79 MEYERTON 1960 Nature of Claim: Goods sold and supplied Admitted Ito Sec 78(3)	34,527.44			-	-	34,527.44	17,528.84	16,812.37

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CLAIM NO	NAME AND ADDRESS OF CREDITOR	AMOUNT OF CLAIM		SECURED		PREFERENT		CONCURRENT		DEPICIENCY	
		CLAIM		CLAIM	AWARD	CLAIM	AWARD	CLAIM	AWARD	This Account	
10	CUVEE PROPERTIES (PTY) LTD P O BOX 2320 SASOLBURG 1947 Nature of Claim: Landlord Admitted Ito Sec 73(3)	2,598,533.07		392,399.38	392,399.38	Section 98	Section 98	2,206,133.69	1,119,879.01	12,026.65	1,074,228.04
11	MELISSA VAN DYK NO 17 THE LINKS CHOPIN STRAAT 1911 Nature of Claim: Unpaid Agreements Rejected										
12	MOFOKENG JOHANNES 13 GENERAL HERTZOG THREE RIVERS Nature of Claim: Bonus, Leave, Severance & Notice Admitted Ito Sec 78(3)	17,945.22				10,578.41	10,578.41	7,366.81	3,739.54	40.16	3,587.11
13	CHIBASE TSEKISO JACOB 3561 TSHEPISO PHASE 3 SHARPEVILLE 1928 Nature of Claim: Bonus, Leave, Severance & Notice Admitted Ito Sec 78(3)	29,251.57				19,642.26	19,642.26	9,609.31	4,877.83	52.38	4,679.04
14	MOLOTSI TSELISO DAVID 579005 ZONE 3 SEBOKENG 1983 Nature of Claim: Bonus, Leave, Severance & Notice Admitted Ito Sec 78(3)	17,337.12				9,832.31	9,832.31	7,504.81	3,809.60	40.91	3,654.30

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CLAIM NO	NAME AND ADDRESS OF CREDITOR	AMOUNT OF CLAIM	SECURED		PREFERENT		CONCURRENT		DEFICIENCY
			CLAIM	AWARD	CLAIM	AWARD	CLAIM	AWARD	
			1st Account		Section 98		2nd Account		This Account
15	MOIHOSE PATRICK MOTSIENG 4475 SOBHUZA STREET SHARPEVILLE 1928 Nature of Claim: Bonus, Leave, Severance & Notice Admitted ito Sec 78(3)	34,527.47			24,022.26	24,022.26	10,505.21	5,332.66	57.27
16	NTSOERENG JOEL 12 BENPRIN FLAT VEREENIGING Nature of Claim: Bonus, Leave, Severance & Notice Admitted ito Sec 78(3)	17,498.54			8,237.90	8,237.90	9,260.64	4,700.89	50.48
17	CHEBASE MOZETHOLE DAVID 5950 PHASE 4 SHARPVILLE 1928 Nature of Claim: Bonus, Leave, Severance & Notice Admitted ito Sec 78(3)	47,701.97			28,000.00	28,000.00	19,701.97	10,001.13	107.40
18	SONYABASHE WILLCOT 1769 TOGO ROAD EVATON 1984 Nature of Claim: Bonus, Leave, Severance & Notice Admitted ito Sec 78(3)	22,619.37			15,103.95	15,103.95	7,515.42	3,814.98	40.97
19	TSOTETSI MPINA MARIA 61033 EXT 15 EVATON 1984 Nature of Claim: Bonus, Leave, Severance & Notice	3,243.81			1,472.81	1,472.81	1,771.00	899.00	9.65
									862.35

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			CLAIM	AWARD	CLAIM	AWARD	CLAIM	AWARD	
Admitted Ito Sec 78(3)									
20	MOFOKENG RICHARD NEO 2207 AMELIA ZAMDELA SASOLBURG Nature of Claim: Bonus, Leave, Severance & Notice Admitted Ito Sec 78(3)	33,970.32			24,022.26	24,022.26	9,948.06	5,049.84	54.23
									4,843.99
21	THOBELI BUTI JAMES 12459 EXT 7A EVATON 1984 Nature of Claim: Bonus, Leave, Severance & Notice Admitted Ito Sec 78(3)	43,612.59			23,049.60	23,049.60	20,562.99	10,438.20	112.10
									10,012.69
22	NCHAKHA RAFELE BOOIKIE 9 GENERAL HERTZOG PEACEHAVEN Nature of Claim: Bonus, Leave, Severance & Notice Admitted Ito Sec 78(3)	26,262.26			18,889.08	18,889.08	7,373.18	3,742.78	40.19
									3,590.21
23	RANDALL JAMES Nature of Claim: Bonus, Leave, Severance & Notice Admitted Ito Sec 78(3)	13,049.63			5,534.21	5,534.21	7,515.42	3,814.98	40.97
									3,659.47
24	ALBRIGHTSON RICHARD Nature of Claim: Bonus, Leave, Severance & Notice Admitted Ito Sec 78(3)	6,871.70			5,534.21	5,534.21	1,337.49	678.94	7.29
									651.26

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CLAIM NO	NAME AND ADDRESS OF CREDITOR	AMOUNT OF CLAIM		SECURED		PREFERENT		CONCURRENT		DEFICIENCY
		CLAIM	1st Account	CLAIM	1st Account	CLAIM	1st Account	CLAIM	2nd Account	
25	PELSER WILLEM J Nature of Claim: Bonus, Leave, Severance & Notice Admitted Ito Sec 78(3)	47,440.11	18,294.53	18,294.53	18,294.53	29,145.58	14,794.90	158.89	14,191.80	
26	VAN VUUREN ANTHONY Nature of Claim: Bonus, Leave, Severance & Notice Admitted Ito Sec 78(3)	21,666.36	15,063.83	15,063.83	6,602.53	3,351.58	35.99	3,214.96		
27	VAN DE HEEVER DEAN Nature of Claim: Bonus, Leave, Severance & Notice Admitted Ito Sec 78(3)	76,277.83	28,000.00	28,000.00	48,277.88	24,506.85	263.18	23,507.85		
28	COERTSE SAREL F J Nature of Claim: Bonus, Leave, Severance & Notice Admitted Ito Sec 78(3)	57,348.29	16,000.00	16,000.00	41,348.29	20,989.25	225.41	20,133.64		
29	VAN DYK J J (HANSIE) Nature of Claim: Bonus, Leave, Severance & Notice Admitted Ito Sec 78(3)	80,095.62	28,000.00	28,000.00	52,095.62	26,444.81	284.00	25,366.81		
30	COETZEE CHANE Nature of Claim: Bonus, Leave, Severance & Notice Admitted Ito Sec 78(3)	9,101.33	2,344.11	2,344.11	6,757.22	3,430.10	36.84	3,290.28		
31	FERRERA WYNAND Nature of Claim: Bonus, Leave, Severance & Notice	38,260.78	13,533.22	13,533.22	24,727.56	12,552.22	134.80	12,040.54		

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			CLAIM	AWARD	CLAIM	AWARD	CLAIM	AWARD		
										1st Account
Admitted Ito Sec 78(3)										
32	ERASMUS WAYNE Nature of Claim: Bonus, Leave, Severance & Notice Admitted Ito Sec 78(3)	13,049.63			5,534.21	5,534.21	7,515.42	3,814.98	40.97	3,659.47
33	NEL ARNO Nature of Claim: Bonus, Leave, Severance & Notice Admitted Ito Sec 78(3)	16,826.84			7,136.09	7,136.09	9,690.75	4,919.22	52.83	4,718.70
34	SMITH CHRISTIAN Nature of Claim: Bonus, Leave, Severance & Notice Admitted Ito Sec 78(3)	13,049.63			5,534.21	5,534.21	7,515.42	3,814.98	40.97	3,659.47
35	KOSTER RUDOLPH Nature of Claim: Bonus, Leave, Severance & Notice Admitted Ito Sec 78(3)	73,455.24			16,000.00	16,000.00	57,455.24	29,165.47	313.21	27,976.56
36	VAN DYK J B Nature of Claim: Bonus, Leave, Severance & Notice Admitted Ito Sec 78(3)	112,515.28			16,000.00	16,000.00	96,515.28	48,993.15	526.15	46,995.98
37	PRINSLOO HARRY Nature of Claim: Bonus, Leave, Severance & Notice Admitted Ito Sec 78(3)	27,660.56			10,930.56	10,930.56	16,730.00	8,492.49	91.20	8,146.30

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		CLAIM	AWARD	CLAIM	AWARD	CLAIM	AWARD	CLAIM	AWARD	2nd Account	This Account
38	KENSHAU PIPE FLANGES & FITTINGS P O BOX 17521 SUNWARD PARK BOKSBURG 1470 Nature of Claim: Goods sold and delivered	33.789.60						33.789.60	17.152.30	184.20	16.453.10
39	TW PROFILE SERVICES (PTY) LTD P O BOX 15081 IMPALA PARK 1472 Nature of Claim: Goods sold and delivered	30.073.65						30.073.65	15.266.01	163.95	14.643.70
40	VITAL ENGINEERING (PTY) LTD P O BOX 699 DUNSWART 1508 Nature of Claim: Stock supplied	100.039.71						100.039.71	50.782.22	545.36	48.712.13
41	GARSIN ENGINEERING CC P O BOX 6095 HOMESTEAD 1412 Nature of Claim: Goods sold	126.703.27						126.703.27	64.317.20	690.72	61.695.36
42	CHRISTOFFEL HENDRIK SWANEPOEL 8 ALEXANDER STREET EXT 1 VEREENIGING 1939 Nature of Claim: Salary in terms of arbitration order	77.940.00				12.000.00	12.000.00	65.940.00	33.472.51	359.47	32.108.03
43	VAAL DOCUMENT MANAGEMENT (PTY) LTD P O BOX 2193 VANDERBIJLPARK 1910	18.306.51						18.306.51	9.292.76	99.80	8.913.95

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			CLAIM	AWARD	CLAIM	AWARD	CLAIM	AWARD		
			1st Account		Section 98		2nd Account		This Account	
Nature of Claim: Services rendered										
44	RIGHT TIMR MAINTENANCE AND ENGINEERING SERVICES CC P O BOX 3447 VANDERBIJLPARK 1900 Nature of Claim: Goods and Services Supplied	30,676.26					30,676.26	15,571.90	1,493.13	
45	MATSWAY STEEL P O BOX 13036 ELSPARK 1418 Nature of Claim: Goods SOLD	225,834.71					225,834.71	114,638.36	109,965.22	
TOTAL			5,537,185.12	559,562.04	559,562.04	388,290.02	388,290.02	4,589,333.06	2,329,640.21	2,234,674.29

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AFFIDAVIT

I the undersigned,

MONICA GEZINA COWIN

the joint liquidator of the above estate do hereby make oath and declare that the account hereunto annexed contains a full and true account of my administration of the estate up to the date of the account. As far as I am aware all assets of the estate have been brought to account.

I further confirm that the current account opened in this matter complies with the provisions of Sec 70 of the Insolvency Act of 1936 / Section 394 of the Companies Act 61 of 1973 and does not include any agency fee.

SIGNED AT JOHANNESBURG this 9 day of JANUARY 2019



MONICA GEZINA COWIN

I certify that on this 9 day of January 2019 the deponent signed this affidavit in my presence at Johannesburg and declared that he :-

- (a) knows and understands the contents of this affidavit
- (b) has no objection in taking the prescribed oath
- (c) considers this prescribed oath to be binding on his conscience



COMMISSIONER OF OATHS

DAVID KARTUN
Commissioner of Oaths
Appointed for the District of Johannesburg
2 v. 1. 571 Louis Botha Avenue
Grey Estate 2090
Ref.: 9/1/8/2/ Johannesburg (AD)
1994-09-13

AFFIDAVIT

I the undersigned,

LEBOGANG GRACE MPAKATI

the joint liquidator of the above estate do hereby make oath and declare that the account hereunto annexed contains a full and true account of my administration of the estate up to the date of the account. As far as I am aware all assets of the estate have been brought to account.

I further confirm that the current account opened in this matter complies with the provisions of Sec 70 of the Insolvency Act of 1936 / Section 394 of the Companies Act 61 of 1973 and does not include any agency fee.

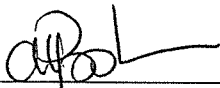
SIGNED AT JOHANNESBURG this day of JANUARY 2019



LEBOGANG GRACE MPAKATI

I certify that on this 22 day of January 2019 the deponent signed this affidavit in my presence at Johannesburg and declared that he :-

- (a) knows and understands the contents of this affidavit
- (b) has no objection in taking the prescribed oath
- (c) considers this prescribed oath to be binding on his conscience



COMMISSIONER OF OATHS

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: 21.1.2020