



**VITAL MERCHANDISING SERVICES (GAUTENG)  
(PTY) LTD (IN LIQUIDATION)**

**(Registration Number 1996/014115/07)**

**Master's Reference Number G.856/2016**

First and Final Liquidation Account

Date of Liquidation

**8/4/2016**

Unit B5, Clearview Office Park  
77 Wilhelmina Avenue,  
Constantia Kloof, Roodepoort, 1724  
PO Box 21341  
Helderkruijn, 1733

Tel: +27 011 991 5500  
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VITAL MERCHANDISING SERVICES (GAUTENG) (PTY) LTD

FIRST AND FINAL LIQUIDATION ACCOUNT

G.856/2016

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**VITAL MERCHANDISING SERVICES (GAUTENG) (PTY) LTD**

**FIRST AND FINAL LIQUIDATION ACCOUNT**

**G.856/2016**

<b>Date</b>	<b>Bank Reconciliation</b>	<b>[R]</b>	<b>Voucher</b>	<b>[R]</b>	<b>[R]</b>
	<u><b>Income</b></u>				
	Costs of administration to be collected				9,880.52
	<u><b>Expenses to be paid</b></u>				
	Master's fees (minimum)			100.00	
	<u><b>Liquidator's fees</b></u>			2,875.00	
	Minimum Fee	2,500.00			
	VAT thereon	375.00			
	<b>Advertising Costs</b>			783.88	
	<b>Bond of Security</b>			6,046.00	
	<u><b>Provision</b></u>			75.64	
	Inspection	37.82			
	Confirmation	37.82			
				9,880.52	9,880.52

**VITAL MERCHANDISING SERVICES (GAUTENG) (PTY) LTD**

**FIRST AND FINAL LIQUIDATION ACCOUNT**

**G.856/2016**

	<b><u>Free Residue Account</u></b>				
<b>Date</b>	<b>Free Residue Account</b>	<b>[R]</b>	<b>Voucher</b>	<b>[R]</b>	<b>[R]</b>
	<b><u>Income</u></b>				
	Costs of administration to be collected				9,804.88
	<b><u>Expenses to be paid</u></b>				
	Master's fees (minimum)			100.00	
	<b><u>Liquidator's fees:</u></b>			2,875.00	
	Minimum Fee	2,500.00			
	VAT thereon	375.00			
	<b><u>Advertising Costs:</u></b>			783.88	
	Beeld	328.36	1		
	Citizen	417.70	1		
	Government Gazette	37.82	1		
	<b><u>Bond of Security:</u></b>			6,046.00	
	30 August 2016	2,793.00	2		
	30 August 2017	2,793.00	3		
	30 August 2018	230.00	4		
	30 August 2019	230.00	5		
				<b>9,804.88</b>	<b>9,804.88</b>

<p>VITAL MERCHANDISING SERVICES (GAUTENG) (PTY) LTD</p> <p>FIRST AND FINAL LIQUIDATION ACCOUNT</p> <p>G.856/2016</p>
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CONTRIBUTION ACCOUNT

Claim No	Creditors' Name and Address	Particulars	Total
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No claims were submitted for proof.  
The liquidators cannot collect the contribution in terms of Section 104 of Section 14(3) of the Insolvency Act.

VITAL MERCHANDISING SERVICES (GAUTENG) (PTY) LTD

FIRST AND FINAL LIQUIDATION ACCOUNT

G.856/2016

LIQUIDATOR'S AFFIDAVIT

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

I, the undersigned,

ABDURUMAN MOOLLAJIE

the duly appointed liquidator of the above company do hereby make oath and say that the foregoing contains a full and true account of my administration of the company to date hereof.



ABDURUMAN MOOLLAJIE

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 Cape Town on the 28 day of May 2020 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: ADAM ISMAIL ADAMS  
Business Address: 5 Royal Mews OTTERY  
Office: 081 566 2171

ADAM ISMAIL ADAMS  
Admitted Attorney & Conveyancer  
of the High Court of R.S.A  
Ex Officio Commissioner of Oaths  
Al Adams Attorneys & Conveyancers  
5 Royal Mews 250 Ferness Road Ottery  
Cape Town  
Email: alawconvey@telkomsa.net  
Tel: 0815662171

VITAL MERCHANDISING SERVICES (GAUTENG) (PTY) LTD

FIRST AND FINAL LIQUIDATION ACCOUNT

G.856/2016


**LIQUIDATOR'S AFFIDAVIT**

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

I, the undersigned,

**LIEBENBERG DAVID RYK VAN DER MERWE**

the duly appointed liquidator of the above company do hereby make oath and say that the foregoing contains a full and true account of my administration of the company to date hereof.

  
**LIEBENBERG DAVID RYK 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 18<sup>th</sup> day of February 2020 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:

**CHRISTOPHER RAYMOND REY**  
COMMISSIONER OF OATHS  
Ex Officio Practising Attorney R.S.A.  
Unit B5, Clearview Office Park,  
77 Wilhelmina Ave, Constantia Kloof,  
Roodepoort. Tel: +27 11 991 5500