

Masters Reference : T583/06

***INSOLVENT ESTATE
JOHANNES JURIE JANSE VAN RENSBURG***

AMENDED FIRST and FINAL LIQUIDATION

and

CONTRIBUTION ACCOUNT

Date of Special Resolution: 24 February 2006

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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

**INSOLVENT ESTATE JJ JANSE VAN RENSBURG
AMENDED FIRST AND FINAL LIQUIDATION AND CONTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER: T583/06**

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	Bank Reconciliation				
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
	Income				
	Contribution				4,674.92
	Expenses to be paid				
	Master's fees			0.00	
	Trustees fees:			2,500.00	
	Vat thereon			350.00	
	Bond of Security			684.00	
	Advertising			680.38	
	Provisions for advertising			460.54	
				4,674.92	4,674.92
				0.00	

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Free Residue Account					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
	Income				
	Contribution				4,674.92
	Expenses				
	Bond of Security			228.00	
	Advertising:			680.38	
	Die Beeld	278.34	1		
	Government Gazette:	53.20			
	Citizen	348.84	2		
	Trustees Fees - minimum			2,500.00	
	VAT thereon			350.00	
	Master's Fees per schedule "A"			0.00	
	Provisions				
	Bond of Security			456.00	
	Advertising				
	Inspection			460.54	
	Government Gazette	53.20			
	Beeld	139.17			
	Citizen	161.77			
	Confirmation	53.20			
	Destruction of records	53.20			
				4,674.92	4,674.92
SCHEDULE "A"					
Date	Schedule "A"	[R]	Voucher	[R]	[R]
	Master's fees				
	Minimum fee	0.00		0.00	
				0.00	
	Park Brokers				
	Bond of security :				
	Initial bond				
	Period 7/5/2007 - 6/5/2008		3	228.00	
	Renewal Bond				

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	Period 7/5/2008 - 6/5/2009		4	228.00	
	Provision for renewal bond			228.00	
				684.00	

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<u>CONTRIBUTION ACCOUNT</u>							
Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Contribution	Deficiency
1	OMNIA FERTILIZER LIMITED P O BOX 69888 BRYANSTON, 2021	Liquidating Creditor	152,619.18	0.00	152,619.18	4674.92	147,944.26
		Total	152,619.18	0.00	152,619.18	4,674.92	147,944.26

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TRUSTEES AFFIDAVIT

We, the undersigned,

LIEBENBERG DAWID RYK VAN DER MERWE

the appointed joint trustees of the insolvents, do hereby make oath and say that the foregoing contains a full and true account of our administration of the estate to date hereof and to the best of our knowledge all the assets of the insolvents have been dealt with in this account.



LRD 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 16th day of March 2009, 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:

Christoffel Petrus v.d Merwe
Commissioner of Oaths
Practising Attorney Rep. of S.A
Unit B5, Clearview Office Park,
77 Wilhelmina Avenue, Constantia Kloof
Roodepoort

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TRUSTEES AFFIDAVIT

We, the undersigned,

MARK ABRAHAM CHRISTIAN

the appointed joint trustees of the insolvents, do hereby make oath and say that the foregoing contains a full and true account of our administration of the estate to date hereof and to the best of our knowledge all the assets of the insolvents have been dealt with in this account.



M A CHRISTIAN

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 27th day of March 2009, 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:

PHILIP MARKGRAAF
Kommissaris van Ede / Commissioner of Oaths
Praktiserende Prokureur / Practising Attorney
804 OLIVETTIGEBOU/BUILDING
H/v. - Cor. SCHUBART & PRETORIUS STR.
PRETORIA