

***Masters Reference : T1494/05***

***LUBRISERV RICHARDS BAY CC  
(IN LIQUIDATION)***

***AMENDED FIRST and FINAL LIQUIDATION***

***and***

***DISTRIBUTION ACCOUNT***

***Date of Special Resolution: 11 October 2005***

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PO Box 21341, Helderkruijn, 1733  
Clearview Office Park, Unit B5,  
Wilhelmina Avenue, CONSTANTIA KLOOF

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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***

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**LUBRISERV RICHARDS BAY CC (IN LIQUIDATION)**  
**AMENDED FIRST AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT**  
**MASTERS REFERENCE NUMBER T1494/05**

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LUBRISERV RICHARDS BAY CC (IN LIQUIDATION)  
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[illegible]

**LUBRISERV RICHARDS BAY CC (IN LIQUIDATION)**  
**AMENDED FIRST AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT**  
**MASTERS REFERENCE NUMBER T1494/05**

	<b>Free Residue Account</b>				
<b>Date</b>	<b>Free Residue Account</b>	<b>[R]</b>	<b>Voucher</b>	<b>[R]</b>	<b>[R]</b>
	<b>Income</b>				
	Debt collected				15,000.00
	Interest per Schedule "B"				1,020.90
	<b>Expenses</b>				
	Master's fees			100.00	
	Liquidators fees				
	Minimum Fee			2,500.00	
	VAT thereon			350.00	
	Bond of security			912.00	
	Advertising:				
	The Citizen	147.06	[1]	768.21	
	The Citizen	147.06	[2]		
	Die Beeld	110.00	[3]		
	Die Beeld	110.00	[5]		
	Die Beeld	117.69			
	Government Gazette	44.00			
	Government Gazette	48.40			
	Government Gazette	44.00			
	Provisions :				
	Advertising this account :			688.00	
	Government Gazette - Sect 406(3)	44.00			
	Government Gazette - Sect 409(2)	44.00			
	Bank charges	600.00			
	Bank Charges per Schedule "B"			860.60	
	Balance available for distribution and awarded as follows:-				
	Preferent Creditors Nos. 1 - 3			9,842.09	
				<b>16,020.90</b>	<b>16,020.90</b>
				0.00	

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[illegible]

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Schedule "B"					
Date	Schedule "B"	[R]	Voucher	[R]	[R]
	Absa Bank Ltd	Interest		Bank charges	
		Cheques	Call	Cheques	Call
1/3/06	St1	2.47		14.60	
1/4/06	St2	12.43		45.90	
1/5/06	St3	11.70		32.50	
1/6/06	St4	11.87		70.50	
1/7/06	St5	14.19		32.50	
1/8/06	St6	16.36		32.50	
1/9/06	St7	31.88		32.50	
1/10/06	St8	34.45		32.50	
1/11/06	St9	39.00		32.50	
1/12/06	St10	40.06		32.50	
1/1/07	St11	45.06		32.50	
1/2/07	St12	46.59		33.30	
1/3/07	St13	42.12		33.30	
1/4/07	St14	46.66		33.30	
1/5/07	St15	45.20		33.30	
1/6/07	St16	46.75		33.30	
1/7/07	St17	49.39		33.30	
1/8/07	St18	52.64		33.30	
1/9/07	St19	55.07		33.30	
1/10/07	St20	56.15		33.30	
1/11/07	St21	61.68		33.30	
1/12/07	St22	60.96		33.30	
1/1/08	St23	66.68		33.30	
1/2/08	St24	67.88		35.00	
1/3/07	St25	63.66		35.00	
		1,020.90		860.60	

## LUBRISERV RICHARDS BAY CC (IN LIQUIDATION)

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**LUBRISERV RICHARDS BAY CC (IN LIQUIDATION)  
AMENDED FIRST AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT  
MASTERS REFERENCE NUMBER T1494/05**

**LIQUIDATOR'S AFFIDAVIT**

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

I, the undersigned,

**LIEBENBERG DAWID RYK VAN DER MERWE;**

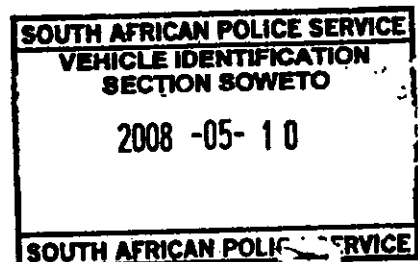
the liquidator of the company, do hereby make oath and say that the foregoing contains a full and true account of my administration of the company to date hereof and the debts collected until this account are correctly reflected.

  
**L D R 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 **Rodepoort** on the **10** day of **MAY** 2008, 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: **ANDREW GRANT VAN DER MERWE**  
Business Address: **SOUTH AFRICAN POLICE SERVICE**  
Office: **FORCE No : 0421905 - 8  
DETECTIVE INSPECTOR  
SOWETO VEHICLE CRIME  
INVESTIGATION UNIT**





**LUBRISERV RICHARDS BAY CC (IN LIQUIDATION)**  
**AMENDED FIRST AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT**  
**MASTERS REFERENCE NUMBER T1494/08**

### LIQUIDATOR'S AFFIDAVIT

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

I, the undersigned,

**P L SERITI**

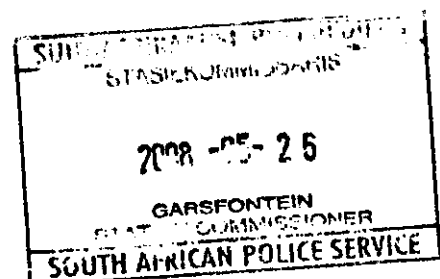
the liquidator of the company, do hereby make oath and say that the foregoing contains a full and true account of my administration of the company to date hereof and the debts collected until this account are correctly reflected.

*PL Seriti*  
P L SERITI

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 26 day of MAY 2008, 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.

*P 70153608*  
*POSKUBOS (S)*  
COMMISSIONER OF OATHS

Full names:  
 Business Address:  
 Office:



**LUBRISERV RICHARDS BAY CC (IN LIQUIDATION)  
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MASTERS REFERENCE NUMBER T1494/05**

**LIQUIDATOR'S AFFIDAVIT**

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

I, the undersigned,

**F SHARIEF**

the liquidator of the 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 and the debts collected until this account are correctly reflected.

  
**F SHARIEF**

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 JHB on the 22nd day of MAY 2008, 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:

Ex Officio Commissioner of Oaths  
by virtue of Office as Official of  
The Standard Bank of South Africa Limited.  
Reg. No. 1962/000738/06  
ELOFF STREET

  
.....  
Authorised Signatory