

***Masters Reference G.571/2016***

***DE WET AGRI CONSULTING CC***

***(IN LIQUIDATION)***

***FIRST & FINAL***

***LIQUIDATION AND CONTRIBUTION***

***ACCOUNT***

***Date of Liquidation : 14 March 2016***

Tel (011) 991 5500  
Fax (011) 991 5506  
E-mail : [admin@corprecover.co.za](mailto:admin@corprecover.co.za)

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

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***I N D E P E N D E N T***  
***A D V I S O R Y***

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**DE WET AGRI CONSULTING CC (IN LIQUIDATION)**  
**MASTER'S REFERENCE NUMBER : G571/16**  
**FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT**

**INDEX**

**PAGE NUMBER**

**DESCRIPTION**

1 - 2	Liquidation Account
3	Schedule "A"
4	Contribution Account
5 - 7	Affidavits duly signed by Joint Liquidators
8 - 9	Voucher numbers 1 - 3

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FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

BANK RECONCILIATION				
Date	Bank Reconciliation	[R]	Voucher	[R]
<b><u>INCOME</u></b>				
	Contribution to be collected			4,314.00
<b><u>EXPENSES</u></b>				
	<u>Master's Fees</u>			
	Minimum		100.00	
	<u>Liquidator's Fees</u>			
	Minimum	2,500.00		
	VAT thereon	350.00	2,850.00	
	Bond of Security		456.00	
	<u>Meeting Costs : Advertising</u>		683.00	
	<u>Provisions :</u>			
	<u>Advertising this Account</u>			
	Government Printer (Section 406(3))	37.50		
	Government Printer (Section 409(2))	37.50		
	Postage & petties	150.00	225.00	
			4,314.00	4,314.00
			0.00	

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	<u>FREE RESIDUE ACCOUNT</u>				
Date	Free Residue Account	[R]	Voucher	[R]	[R]
	<u>INCOME</u>				
	Contribution to be collected				4,314.00
	<u>EXPENSES</u>				
	<u>Master's Fees</u>				
	Mimimum			100.00	
	<u>Liquidator's Fees</u>				
	Minimum	2,500.00			
	VAT thereon	350.00		2,850.00	
	Bond of Security			456.00	
	<u>Second Meeting Costs : Advertising</u>			683.00	
	The Citizen	348.00	1		
	Die Beeld	260.00	1		
	Government Gazette	37.50	2		
	Government Gazette	37.50	2		
	<u>Provisions :</u>				
	<u>Advertising this Account</u>				
	Government Printer (Section 406(3))	37.50			
	Government Printer (Section 409(2))	37.50			
	Postage & petties	150.00		225.00	
				4,314.00	4,314.00

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	<b><u>SCHEDULE "A"</u></b>				
<b>Date</b>	<b>Schedule "A"</b>	<b>[R]</b>	<b>Voucher</b>	<b>[R]</b>	<b>[R]</b>
	<b><u>Realizations</u></b>				
	Free Residue - shortfall				<b>4,314.00</b>
	<b><u>Master's fees</u></b>				
	Minimum			100.00	
				<b>100.00</b>	
	<b><u>Park Brokers</u></b>				
	<b><u>Bond of Security</u></b>				
	Period : 15 June 2016 - 14 June 2017		3	228.00	
	Period : 15 June 2017 - 14 June 2018			228.00	
				<b>456.00</b>	

DE WET AGRI CONSULTING CC (IN LIQUIDATION)

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MASTER'S REFERENCE NUMBER : G571/16

CONTRIBUTION ACCOUNT

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured/ Preferent Award	Contribution to be Collected	Deficiency
	The contribution cannot be collected in terms of either Section 14(3) or Section 106 of the Insolvency Act The contribution will thus be for the liquidator's account						4,314.00	
			-	-	-	-	4,314.00	-

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FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

**LIQUIDATORS' AFFIDAVIT**

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

**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 this estate to date hereof and that, to the best of my knowledge and belief, no assets could be found.

  
LDR 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 1<sup>st</sup> day of March 2017 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

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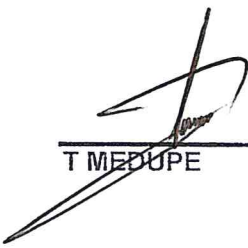
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LIQUIDATORS' AFFIDAVIT

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

TSHEPO MEDUPE

the liquidator of the company, do hereby make oath and say that the foregoing contains a full and true account of my administration of this estate to date hereof and that, to the best of my knowledge and belief, no assets could be found.

  
T MEDUPE

*JOHANNESBURG*

X 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 25<sup>TH</sup> day of April 2017, 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:

Bernard Micheal Strauss  
(Non-Practising Attorney)  
103 Richbur Gardens  
8 Boundry Road  
Rouxville  
Commissioner of Oaths

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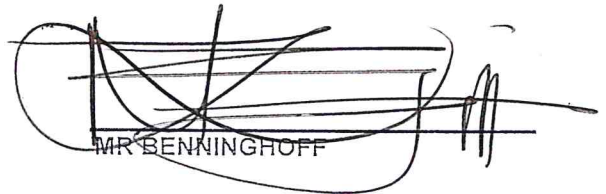
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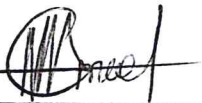
MAREDA RITA BENNINGHOFF

the liquidator of the company, do hereby make oath and say that the foregoing contains a full and true account of my administration of this estate to date hereof and that, to the best of my knowledge and belief, no assets could be found.



MR BENNINGHOFF

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 08th day of March '17, 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

**IMMANUEL TSEISA**

Full names: **ATTORNEY & COMMISSIONER OF OATHS**

Business Address: **507 SPUY STREET**

Office: **SUNNYSIDE PRETORIA**

**TEL: 012 344 0245**

**FAX: 012 343 4212**