

MASTER'S REFERENCE NUMBER T.807/2016

**INSOLVENT ESTATE
RONALD RICHARD & LORNA MAJORIE FOURIE
(ID NO'S 790928 6012 088 & 780810 0069 086)**

**FIRST AND FINAL
LIQUIDATION AND CONTRIBUTION
ACCOUNT**

DATE OF SEQUESTRATION : 26 APRIL 2016

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INSOLVENT ESTATE RONALD RICHARD & LORNA MAJORIE FOURIE

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FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

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FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

BANK RECONCILIATION					
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
INCOME					
	Contribution to be collected				5 258,90
EXPENSES					
<u>Master's Fees</u>					
	Mimimum			100,00	
<u>Trustee's Fees</u>					
	Minimum	2 500,00			
	VAT thereon	350,00		2 850,00	
<u>Advertising</u>					
	Beeld	260,00			
	Citizen	348,00			
	Government Gazette	37,50			
	Provisions			683,00	
	Bond of Security		"A"	980,40	
				5 258,90	5 258,90

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FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

<u>FREE RESIDUE ACCOUNT</u>					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
<u>INCOME</u>					
	Contribution to be collected				5 258,90
<u>EXPENSES</u>					
<u>Master's Fees</u>					
	Minimum			100,00	
<u>Trustee's Fees</u>					
	Minimum	2 500,00			
	VAT thereon	350,00		2 850,00	
<u>Advertising</u>					
	Beeld	260,00	1		
	Citizen	348,00	1		
	Government Gazette	37,50	2		
				645,50	
<u>Provisions</u>					
	Advertsing				683,00
	Beeld	260,00			
	Citizen	348,00			
	Government Gazette	37,50			
	Confirmation	37,50			
	Bond of Security		"A"	980,40	
				5 258,90	5 258,90

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FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

CONTRIBUTION ACCOUNT

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured/ Preferent Award	Contribution to be Collected	Deficiency
1	Ex Parte Applicatin	Applicant					5 258,90	
	TOTAL		0,00	0,00	0,00	0,00	5 258,90	0,00

Note:

The trustees cannot collect the contribution in terms of:

The contribution is levied in terms of Section 14(3) of the Insolvency Act.

Contribution levied in terms of Section 106 of the Insolvency Act.

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FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

AFFIDAVIT

LEBOGANE GRACE MPAKATI

the trustee of the insolvent estate, do hereby make oath/affirm and say that the foregoing contains a full and true account of the administration of the company to date hereof and to the best of my knowledge all assets have been dealt with.



LG MPAKATI

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 RANDBURG on the ~~20th~~ day of April 2018, 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.
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