

***Masters Reference : T5174/08***

***ECE POWDER APPLICATORS CC***

***(IN LIQUIDATION)***

***SECOND AND FINAL LIQUIDATION***

***AND***

***DISTRIBUTION ACCOUNT***

***Date of Liquidation : 12 December 2008***

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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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| ECE POWDER APPLICATORS CC (IN LIQUIDATION)<br>SECOND AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT<br>MASTERS REFERENCE NUMBER: T5174/08 |
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**ECE POWDER APPLICATORS CC (IN LIQUIDATION)**  
**SECOND AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT**  
**MASTERS REFERENCE NUMBER: T5174/08**

|             |                                            |            |                |            |            |
|-------------|--------------------------------------------|------------|----------------|------------|------------|
|             | <u>Bank Reconciliation</u>                 |            |                |            |            |
| <b>Date</b> | <b>Bank Reconciliation</b>                 | <b>[R]</b> | <b>Voucher</b> | <b>[R]</b> | <b>[R]</b> |
|             | <b>Income</b>                              |            |                |            |            |
|             | Balance at Estate Account                  |            |                |            | 269 680.16 |
|             | Cheque Account                             | 38 004.13  | 01/06/13       |            |            |
|             | Call Account 2070178613                    | 231 676.03 |                |            |            |
|             | <b>Expenses to be paid</b>                 |            |                |            |            |
|             | Bond of security                           |            |                | 26 220.00  |            |
|             | Master's fees                              |            |                | 975.00     |            |
|             | Liquidator's fees:                         |            |                | 19 460.41  |            |
|             | Free Residue                               | 19 460.41  |                |            |            |
|             | VAT thereon                                |            |                | 2 724.46   |            |
|             | Provisions                                 |            |                | 3 292.00   |            |
|             | Receiver of Revenue                        |            |                | -82 479.51 |            |
|             | Post liquidation VAT                       | -17 402.48 |                |            |            |
|             | Post liquidation VAT i.t.o. 1st acc        | -98 425.45 |                |            |            |
|             | Post Liquidation Income Tax                | 24 798.60  |                |            |            |
|             | Post Liquidation Income Tax i.t.o. 1st acc | 8 549.82   |                |            |            |
|             | <b>Awards:</b>                             |            |                |            |            |
|             | Concurrent Award                           |            |                | 299 606.47 |            |
|             |                                            |            |                | 269 680.16 | 269 680.16 |

**EEF POWDER APPLICATORS CC (IN LIQUIDATION)**  
**SECOND AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT**  
**MASTERS REFERENCE NUMBER: T5174/08**

| <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>                      |            |                |            |            |
|                             | Balance b/f from 1st account       |            |                |            | 353 097.57 |
|                             | Debts collected                    |            | "D"            |            | 96 196.99  |
|                             | Interest earned per apportionment  |            | "B"            |            | 98 407.14  |
|                             | <b>Expenses</b>                    |            |                |            |            |
|                             | Master's Fees                      |            | "A"            | 975.00     |            |
|                             | Liquidators Fees                   |            |                |            |            |
|                             | 10% on debtors                     | 9 619.70   |                | 19 460.41  |            |
|                             | 10% on interest                    | 9 840.71   |                |            |            |
|                             |                                    | 19 460.41  |                |            |            |
|                             | Spendiff. Less: 10%(0)*14%         | 0.00       |                |            |            |
|                             | VAT thereon                        |            |                | 2 724.46   |            |
|                             | Bond of Security                   |            | "A"            | 65 550.00  |            |
|                             | Bank charges                       |            | "B"            | 4 656.80   |            |
|                             | Advertising General Meeting        |            |                | 356.40     |            |
|                             | Government Printer                 | 53.20      |                |            |            |
|                             | Refund                             | 303.20     |                |            |            |
|                             | CP van der Merwe                   | 50 000.00  | 1              | 79 667.46  |            |
|                             |                                    | 29 667.46  | 2              |            |            |
|                             | Administration expenses            |            | "F"            | 45 291.00  |            |
|                             | Administration Salaries            |            | "E"            | 18 725.58  |            |
|                             | Provisions                         |            |                | 3 292.00   |            |
|                             | Advertisements                     | 292.00     |                |            |            |
|                             | Delivery costs                     | 1 500.00   |                |            |            |
|                             | Postage                            | 500.00     |                |            |            |
|                             | Bank charges                       | 1 000.00   |                |            |            |
|                             | Receiver of Revenue                |            | "C"            | 7 396.12   |            |
|                             | Balance available for distribution |            |                | 299 606.47 |            |
|                             |                                    |            |                | 547 701.70 | 547 701.70 |
|                             |                                    |            |                | 0.00       |            |

**ECE POWDER APPLICATORS CC (IN LIQUIDATION)  
SECOND AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT  
MASTERS REFERENCE NUMBER: T5174/08**

|             |                                    |              |                |               |                   |
|-------------|------------------------------------|--------------|----------------|---------------|-------------------|
|             | <u>Schedule "A"</u>                |              |                |               |                   |
| <b>Date</b> | <b>Schedule "A"</b>                | <b>[R]</b>   | <b>Voucher</b> | <b>[R]</b>    | <b>[R]</b>        |
|             | <u>Realizations</u>                |              |                |               |                   |
|             | Free Residue                       |              |                |               | 96 196.99         |
|             | Interest Earned @ Schedule"B"      |              |                |               | 98 407.14         |
|             |                                    |              |                |               | <b>194 604.13</b> |
|             | <u>Master's fees</u>               |              |                |               |                   |
|             | Total asset value in first account |              |                | 3 651 723.66  |                   |
|             | On first                           | 15 000.00    |                | 100.00        |                   |
|             | On balance                         | 3 831 327.79 |                | 19 150.00     |                   |
|             | Less paid in 1st account           |              |                | -18 275.00    |                   |
|             |                                    |              |                | <b>975.00</b> |                   |
|             | <u>Park Brokers</u>                |              |                |               |                   |
|             | Bond of Security                   |              |                |               |                   |
|             | Period 06/01/10 to 05/01/11        | 13 110.00    |                | 65 550.00     |                   |
|             | Period 06/01/11 to 05/01/12        | 13 110.00    | 36             |               |                   |
|             | Period 06/01/12 to 05/01/13        | 13 110.00    | 35             |               |                   |
|             | Period 06/01/13 to 05/01/14        | 13 110.00    |                |               |                   |
|             | Period 06/01/14 to 05/01/15        | 13 110.00    |                |               |                   |

**ECE POWDER APPLICATORS CC (IN LIQUIDATION)  
SECOND AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT  
MASTERS REFERENCE NUMBER: T5174/08**

| Schedule "B" |                     |            |           |           |              |
|--------------|---------------------|------------|-----------|-----------|--------------|
| Date         | Schedule "B"        | [R]        | Voucher   | [R]       | [R]          |
|              | Absa Bank           | Interest   |           |           | Bank charges |
|              |                     | Estate Acc | Call      | Call      | Estate Acc   |
| 10/09        | Statement number 8  | 2 233.13   |           |           | 113.50       |
| 11/09        | Statement number 9  | 1 179.06   |           |           | 2 172.96     |
| 12/09        | Statement number 10 | 996.34     |           |           | 341.98       |
| 13/09        | Statement number 11 | 818.27     |           |           | 70.22        |
| 01/10        | Statement number 12 | 835.11     |           |           | 42.50        |
| 02/10        | Statement number 13 | 809.13     |           |           | 39.20        |
| 03/10        | Statement number 14 | 693.00     |           |           | 34.20        |
| 04/10        | Statement number 15 | 859.84     |           |           | 62.20        |
| 05/10        | Statement number 16 | 113.48     |           | 1 232.88  | 34.20        |
| 06/10        | Statement number 17 | 110.91     |           | 1 959.61  | 44.20        |
| 07/10        | Statement number 18 | 49.97      | 55 523.00 | 1 459.29  | 34.20        |
| 08/10        | Statement number 19 | 274.40     |           | 840.78    | 73.44        |
| 09/10        | Statement number 20 | 566.15     |           | 836.33    | 39.20        |
| 10/10        | Statement number 21 | 387.36     |           | 768.37    | 34.20        |
| 11/10        | Statement number 22 | 351.04     |           | 767.26    | 44.20        |
| 12/10        | Statement number 23 | 313.27     |           | 1 065.05  | 34.20        |
| 01/11        | Statement number 24 | 289.29     |           | 601.03    | 44.20        |
| 02/11        | Statement number 25 | 287.36     |           | 691.73    | 41.75        |
| 03/11        | Statement number 26 | 253.37     |           | 1 041.88  | 36.25        |
| 04/11        | Statement number 27 | 233.84     |           | 697.46    | 47.25        |
| 05/11        | Statement number 28 | 225.61     |           | 699.76    | 36.25        |
| 06/11        | Statement number 29 | 229.92     |           | 702.07    | 47.25        |
| 07/11        | Statement number 30 | 222.90     |           | 704.38    | 36.25        |
| 08/11        | Statement number 31 | 230.48     |           | 1 060.95  | 47.25        |
| 09/11        | Statement number 32 | 227.12     |           | 710.22    | 41.75        |
| 10/11        | Statement number 33 | 219.21     |           | 712.56    | 36.25        |
| 11/11        | Statement number 34 | 221.89     |           | 714.91    | 47.25        |
| 12/11        | Statement number 35 | 185.26     |           | 717.27    | 36.25        |
| 01/12        | Statement number 36 | 88.30      |           | 719.64    | 47.25        |
| 02/12        | Statement number 37 | 88.36      |           | 1 083.92  | 46.50        |
| 03/12        | Statement number 38 | 81.69      |           | 725.60    | 38.50        |
| 04/12        | Statement number 39 | 84.98      |           | 728.00    | 54.50        |
| 05/12        | Statement number 40 | 81.90      |           | 756.50    | 38.50        |
| 06/12        | Statement number 41 | 74.13      |           | 785.29    | 54.50        |
| 07/12        | Statement number 42 | 61.09      |           | 735.48    | 38.50        |
| 08/12        | Statement number 43 | 17.16      |           | 652.05    | 54.50        |
| 09/12        | Statement number 44 | 4.11       |           | 396.75    | 46.50        |
| 10/12        | Statement number 45 | 3.90       |           | 1 053.71  | 38.50        |
| 11/12        | Statement number 46 | 3.95       |           | 987.99    | 54.50        |
| 12/12        | Statement number 47 | 3.91       |           | 330.29    | 46.50        |
| 01/13        | Statement number 48 | 111.14     |           | 1 287.02  | 8.00         |
| 02/13        | Statement number 49 | 116.46     |           | 0.00      | 75.50        |
| 03/13        | Statement number 50 | 104.28     |           | 1 097.36  | 64.50        |
| 04/13        | Statement number 51 | 110.34     |           | 1 187.46  | 86.50        |
| 05/13        | Statement number 52 | 106.05     |           | 1 165.18  | 64.50        |
| 06/13        | Statement number 53 | 106.95     |           |           | 86.50        |
|              | <b>Sub total</b>    | 14 665.41  | 55 523.00 | 28 218.73 | 4 656.80     |
|              | <b>TOTAL</b>        | 98 407.14  |           |           | 4 656.80     |

| ECE POWDER APPLICATORS CC (IN LIQUIDATION)            |                  |                |                 |            |
|-------------------------------------------------------|------------------|----------------|-----------------|------------|
| SECOND AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT |                  |                |                 |            |
| MASTERS REFERENCE NUMBER: T5174/08                    |                  |                |                 |            |
| <b>Schedule "C"</b>                                   |                  |                |                 |            |
| <b>Vat Payable to the Receiver</b>                    |                  |                |                 |            |
| Account                                               | Proceeds         | Output         | Input           | Vat        |
| Free residue                                          |                  |                |                 |            |
| Debts collected                                       | 96 196.99        | 0.00           |                 |            |
| Liquidators Fees                                      | 22 184.87        |                | 2 724.46        |            |
| Bond of Security                                      | 52 440.00        |                | 6 440.00        |            |
| Administration salaries                               | 18 725.58        |                | 0.00            |            |
| Administration costs                                  | 45 291.00        |                | 5 068.00        |            |
| Bank charges                                          | 4 656.80         |                | 571.89          |            |
| CP van der Merwe                                      | 79 667.46        |                | 2 598.13        |            |
|                                                       | 319 162.70       | 0.00           | 17 402.48       | -17 402.48 |
|                                                       |                  |                | Net due to SARS | -17 402.48 |
|                                                       |                  |                |                 |            |
|                                                       | Interest Accrued | Less: Liq. Fee | Taxable in      | Tax @ 28 % |
| Free Residue                                          | 98 407.14        | -9 840.71      | 88 566.43       | 24 798.60  |
|                                                       |                  |                |                 |            |
|                                                       | 98 407.14        | -9 840.71      | 88 566.43       | 24 798.60  |

|                                                              |                   |               |
|--------------------------------------------------------------|-------------------|---------------|
| <b>ECE POWDER APPLICATORS CC (IN LIQUIDATION)</b>            |                   |               |
| <b>SECOND AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT</b> |                   |               |
| <b>MASTERS REFERENCE NUMBER: T5174/08</b>                    |                   |               |
| <b>SCHEDULE "D"</b>                                          |                   |               |
| <b>Schedule of debts collected</b>                           |                   |               |
| <b>Date</b>                                                  | <b>Name</b>       | <b>Amount</b> |
| 16/03/10                                                     | Debtors collected | 96 196.99     |
|                                                              |                   |               |
|                                                              |                   |               |
|                                                              |                   |               |
|                                                              |                   | R 96 196.99   |

|                                                       |                |           |             |
|-------------------------------------------------------|----------------|-----------|-------------|
| ECE POWDER APPLICATORS CC (IN LIQUIDATION)            |                |           |             |
| SECOND AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT |                |           |             |
| MASTERS REFERENCE NUMBER: T5174/08                    |                |           |             |
| SCHEDULE "E"                                          |                |           |             |
| ADMINISTRATION SALARIES PAID                          |                |           |             |
|                                                       | Voucher number | Name      | Amount      |
|                                                       |                |           |             |
|                                                       |                | J Hack    | 9 946.80    |
| 07/09/09                                              |                | J Heck    | 4 674.78    |
| 15/09/10                                              |                | Z de Kock | 4 104.00    |
|                                                       |                |           |             |
|                                                       |                |           |             |
|                                                       |                |           | R 18 725.58 |
|                                                       |                |           |             |

**ECE POWDER APPLICATORS CC (IN LIQUIDATION)**  
**SECOND AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT**  
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**SCHEDULE "E"**

**ADMINISTRATION COSTS**

| <b>Voucher number</b> | <b>Name</b>                | <b>Amount</b>      |
|-----------------------|----------------------------|--------------------|
| 3                     | Courier and Delivery costs | 140.00             |
| 4                     | Courier and Delivery costs | 350.00             |
| 5                     | Courier and Delivery costs | 250.00             |
| 6                     | Courier and Delivery costs | 285.00             |
| 7                     | Courier and Delivery costs | 350.00             |
| 8                     | Courier and Delivery costs | 350.00             |
| 9                     | Courier and Delivery costs | 350.00             |
| 10                    | Courier and Delivery costs | 350.00             |
| 11                    | Courier and Delivery costs | 700.00             |
| 12                    | Courier and Delivery costs | 350.00             |
| 13                    | Courier and Delivery costs | 350.00             |
| 14                    | Courier and Delivery costs | 198.00             |
| 15                    | Plaza Invest               | 2 736.00           |
| 16                    | Plaza Invest               | 3 648.00           |
| 17                    | Plaza Invest               | 1 824.00           |
| 18                    | Plaza Invest               | 1 140.00           |
| 19                    | Plaza Invest               | 2 736.00           |
| 20                    | Plaza Invest               | 2 736.00           |
| 21                    | Plaza Invest               | 1 824.00           |
| 22                    | Plaza Invest               | 1 824.00           |
| 23                    | Plaza Invest               | 1 824.00           |
| 24                    | Plaza Invest               | 1 824.00           |
| 25                    | Plaza Invest               | 1 824.00           |
| 26                    | Plaza Invest               | 1 824.00           |
| 27                    | Plaza Invest               | 1 824.00           |
| 28                    | Plaza Invest               | 2 736.00           |
| 29                    | Plaza Invest               | 1 824.00           |
| 30                    | Plaza Invest               | 1 824.00           |
| 31                    | Plaza Invest               | 1 824.00           |
| 32                    | Plaza Invest               | 2 736.00           |
| 33                    | Plaza Invest               | 1 824.00           |
| 34                    | Plaza Invest               | 912.00             |
|                       |                            | <b>R 45 291.00</b> |

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**SECOND AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT**  
**MASTERS REFERENCE NUMBER: T5174/08**

| <b>Distribution Account</b> |                                                                         |                             |                              |                      |                        |                         |                              |                                |                                  |                   |
|-----------------------------|-------------------------------------------------------------------------|-----------------------------|------------------------------|----------------------|------------------------|-------------------------|------------------------------|--------------------------------|----------------------------------|-------------------|
| <b>Claim No</b>             | <b>Creditors's Particulars</b>                                          | <b>Particulars of Claim</b> | <b>Total Amount of Claim</b> | <b>Secured Claim</b> | <b>Preferent Claim</b> | <b>Concurrent Claim</b> | <b>Secured Award 1st Acc</b> | <b>Preferent Award 1st Acc</b> | <b>Concurrent Award This acc</b> | <b>Deficiency</b> |
| 1                           | 107 Watloo (Pty) Ltd<br>P O Box 384<br>Strubenkop, Lynnwood<br>Pretoria | Rent claim                  | 2 516 792.00                 | -                    | -                      | 2 516 792.00            | -                            | -                              | 96 332.32                        | 2 516 792.00      |
| 2                           | 107 Watloo (Pty) Ltd<br>P O Box 384<br>Strubenkop, Lynnwood<br>Pretoria | Arrear Rental               | 239 580.00                   | 239 580.00           | -                      | -                       | 239 580.00                   | -                              | -                                | 239 580.00        |
| 3                           | G Harrop-Allin & Sons (Pty) Ltd<br>P O Box 912-477<br>SILVERTON<br>0127 | Goods sold & delivered      | 7 089.08                     | -                    | -                      | 7 089.08                | -                            | -                              | 271.34                           | 7 089.08          |
| 4                           | Bosal Afrika (Pty) Ltd<br>P O Box 1652<br>Pretoria<br>0001              | Goods sold & delivered      | 123 508.28                   | -                    | -                      | 123 508.28              | -                            | -                              | 4 727.38                         | 123 508.28        |
| 5                           | Nedbank Limited<br>P O Box 455<br>Pretoria<br>0001                      | Instalment Sale Agreement   | 120 841.04                   | 120 841.04           | -                      | -                       | -                            | -                              | -                                | 120 841.04        |
| 6                           | Nedbank Limited<br>P O Box 455<br>Pretoria<br>0001                      | Instalment Sale Agreement   | 290 542.69                   | 290 542.69           | -                      | -                       | -                            | -                              | -                                | 290 542.69        |
| 7                           | Nedbank Limited<br>P O Box 455<br>Pretoria<br>0001                      | Instalment Sale Agreement   | 180 924.37                   | 180 924.37           | -                      | -                       | -                            | -                              | -                                | 180 924.37        |
| 8                           | Nedbank Limited<br>P O Box 455<br>Pretoria<br>0001                      | Instalment Sale Agreement   | 55 114.95                    | 55 114.95            | -                      | -                       | -                            | -                              | -                                | 55 114.95         |
| 9                           | Nedbank Limited<br>P O Box 455<br>Pretoria,0001                         | Suretyship                  | 885 269.82                   | -                    | -                      | 885 269.82              | -                            | -                              | 33 884.44                        | 885 269.82        |
|                             |                                                                         |                             | 4 419 662.23                 | 887 003.05           | -                      | 3 532 659.18            | 239 580.00                   | -                              | 135 215.49                       | 4 419 662.23      |

ECE POWDER APPLICATORS CC (IN LIQUIDATION)  
SECOND AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT  
MASTERS REFERENCE NUMBER: T5174/08

[illegible]

ECE POWDER APPLICATORS CC (IN LIQUIDATION)  
SECOND AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT  
MASTERS REFERENCE NUMBER: T5174/08

[illegible]

**ECE POWDER APPLICATORS CC (IN LIQUIDATION)  
SECOND AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT  
MASTERS REFERENCE NUMBER: T5174/08**

| EMPLOYEES DISTRIBUTION |          |                               |          |                           |                            |                                  |                           |                            |                                  |                          |                           |                                 |             |
|------------------------|----------|-------------------------------|----------|---------------------------|----------------------------|----------------------------------|---------------------------|----------------------------|----------------------------------|--------------------------|---------------------------|---------------------------------|-------------|
| Claim No               | clock no | Name                          | Surname  | Unpaid Salary Total claim | Unpaid Salary Pref portion | Unpaid salary Concurrent portion | Severance Pay Total claim | Severance Pay Pref portion | Severance Pay Concurrent portion | Unpaid leave Total claim | Unpaid leave Pref portion | Unpaid leave Concurrent portion | Total Claim |
| 1                      | 11A      | Evelyn Sennyalsen             | Macheke  | 1 466.32                  | 1 466.32                   | -                                | 17 476.33                 | 12 000.00                  | 5 476.33                         | 2 269.65                 | 2 269.65                  | -                               | 21 212.31   |
| 15                     | 4        | Nelly Dikeledi                | Tawana   | 1 326.94                  | 1 326.94                   | -                                | 15 815.13                 | 12 000.00                  | 3 815.13                         | 2 053.91                 | 2 053.91                  | -                               | 19 195.99   |
| 23                     | 5A       | David Njenje                  | Monageng | 1 561.44                  | 1 561.44                   | -                                | 18 610.02                 | 12 000.00                  | 6 610.02                         | 2 416.89                 | 2 416.89                  | -                               | 22 588.35   |
| 32                     | 7A       | Elizabeth Slesky              | Thibane  | 1 361.80                  | 1 361.80                   | -                                | 16 230.61                 | 12 000.00                  | 4 230.61                         | 2 107.87                 | 2 107.87                  | -                               | 19 700.29   |
| 36                     | 9        | Thibane Linda Kedi Mbelane    |          | 1 310.00                  | 1 310.00                   | -                                | 15 613.24                 | 12 000.00                  | 3 613.24                         | 2 027.69                 | 2 027.69                  | -                               | 18 950.93   |
| 81                     | D002     | Jacobus Petrus de la Port     |          | 21 201.00                 | 12 000.00                  | 9 201.00                         | 37 107.46                 | 12 000.00                  | 25 107.46                        | 7 320.52                 | 4 000.00                  | 3 320.52                        | 55 628.98   |
| 82                     | E002     | Ockert Johannes J Engelbrecht |          | 23 514.00                 | 12 000.00                  | 11 514.00                        | 29 397.02                 | 12 000.00                  | 17 397.02                        | 35 556.40                | 4 000.00                  | 31 556.40                       | 88 467.42   |
| 83                     | H001     | Johanna Susanna Heck          |          | 9 059.00                  | 9 059.00                   | -                                | 15 855.68                 | 12 000.00                  | 3 855.68                         | 7 766.05                 | 4 000.00                  | 3 766.05                        | 32 680.74   |
| 85                     | M001     | Mswazi William Maswanganyi    |          | 6 356.00                  | 6 356.00                   | -                                | 30 195.64                 | 12 000.00                  | 18 195.64                        | 9 308.43                 | 4 000.00                  | 5 308.43                        | 45 860.08   |
| 86                     | T001     | Brigid Lorrain Trow           |          | 8 312.00                  | 8 312.00                   | -                                | 45 723.03                 | 12 000.00                  | 33 723.03                        | 7 125.67                 | 4 000.00                  | 3 125.67                        | 61 160.70   |
|                        |          |                               |          |                           |                            |                                  |                           |                            |                                  |                          |                           |                                 | 869 107.51  |
|                        |          |                               |          |                           |                            |                                  |                           |                            |                                  |                          |                           |                                 | 189 816.26  |
|                        |          |                               |          |                           |                            |                                  |                           |                            |                                  |                          |                           |                                 | 7 265.38    |

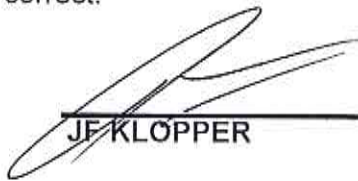
**ECE POWDER APPLICATORS CC (IN LIQUIDATION)  
SECOND AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT  
MASTERS REFERENCE NUMBER: T5174/08**

***LIQUIDATORS AFFIDAVIT***

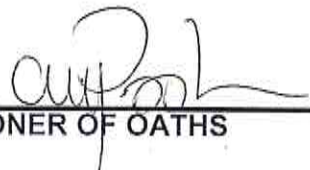
Section 403(2) of the Companies Act 61 of 1973 (as amended)

**JOHANNES FREDERICK KLOPPER**

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 that the contents of this account are true and correct.

  
\_\_\_\_\_  
**JF KLOPPER**

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 28 day of **AUGUST 2013**, 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:

**ANGELENE POOLE**

**COMMISSIONER OF OATHS (RSA)**

i.t.o. Section 5(1) of the Act

# 9/1/8/2 Randburg

27-7th Avenue Parktown North 2193

Date: 28/8/13 .....

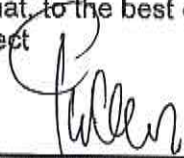
**ECE POWDER APPLICATORS CC (IN LIQUIDATION)  
SECOND AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT  
MASTERS REFERENCE NUMBER: T5174/08**

**LIQUIDATORS AFFIDAVIT**

Section 403(2) of the Companies Act 61 of 1973 (as amended)

**KGASHANE CHRISTOPHER MONYELA**

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 that the contents of this account are true and correct

  
\_\_\_\_\_  
**KC MONYELA**

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 02<sup>nd</sup> SEPTEMBER 2013  
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: **MMAATJIE MERIAM MAROBELA**  
Business Address: **PRACTISING ATTORNEY**  
Office: **COMMISSIONER OF OATHS (Ex officio)**  
**130 GORDON ROAD**  
**COLBYN, PRETORIA 0002**  
**DOCEX 257 PRETORIA**  
**TEL: (012) 342 2505**

**ECE POWDER APPLICATORS CC (IN LIQUIDATION)  
SECOND AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT  
MASTERS REFERENCE NUMBER: T5174/08**

**LIQUIDATORS AFFIDAVIT**

Section 403(2) of the Companies Act 61 of 1973 (as amended)

**SOPHIE THABANG KEKANA**

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 that the contents of this account are true and correct

\_\_\_\_\_  
**ST KEKANA**

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 ..... on the day of **AUGUST 2013**, 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:

**JABULANI TEVIN MKHWANAZI**

**COMMISSIONER OF OATHS**

**EX OFFICIO: PRACTICING ATTORNEY RSA**

**FIRST FLOOR, 31, PRINCESS OF WALES TERRACE  
PARKTOWN**

**TEL: 011 484 4114 FAX: 011 484 4287**