

Masters Reference G.207/08

***BLACK TOP PLANT COMPANY PROPRIETARY
LIMITED***

(IN LIQUIDATION)

***SUPPLEMENTARY THIRD AND FINAL
LIQUIDATION AND DISTRIBUTION
ACCOUNT***

Date of Liquidation : 04 March 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

**BLACK TOP PLANT COMPANY (PTY) LTD (IN LIQUIDATION)
SUPPLEMENTARY THIRD AND FINAL LIQUIDATION & DISTRIBUTION
MASTERS REFERENCE NUMBER G 207/08**

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BLACK TOP PLANT COMPANY (PTY) LTD (IN LIQUIDATION)
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	<u>Bank Reconciliation</u>				
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
	Income				
	Balance at Estate Account				457 499,05
	ABSA 407 126 6390	457 499,05	2015-02-01		
	Expenses to be paid				
	Master's fees			0,00	
	Provisions			4 467,90	
	Liquidator's fees:			29 131,77	
	Maridadi			3 762,00	
	Free Residue	26 168,22			
	VAT thereon	3 663,55			
	LESS: Meeting attendance	-700,00	6		
	Receiver of Revenue		"C"		
	VAT	-100 492,62		-100 492,62	
	Income Tax	14 511,43		-11 248,23	
	Payment on 27/02/14	-16 033,42	8		
	Payment on 28/08/13	-9 726,24	17		
	Bond of security			28 500,00	
	<u>Awards:</u>				
	Section 98A Preferent Creditors			503 378,16	
			0,00	457 499,05	457 499,05

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	Free Residue Account				
Date	Free Residue Account	[R]	Voucher	[R]	[R]
	Income				
	SARS - VAT Refund	200 857,75	5		200 857,75
	Bond of security provision written back				285 000,00
	Interest earned per apportionment		"B"		60 824,48
	Expenses				
	Delivery costs	168,59	9	868,59	
		350,00	20		
		200,00	21		
		150,00	1		
	Advertisement			219,00	
	Government Gazette	73,00	9		
	Government Gazette	73,00	11		
	Government Gazette	73,00	16		
	Storage			17 100,00	
		5 130,00	15		
		570,00	14		
		3 420,00	10		
		3 420,00	12		
		3 420,00	13		
		456,00	2		
		228,00			
		114,00	19		
		228,00	22		
		114,00			
	Liquidator's fees			26 168,22	
	10 % on interest	6 082,45			
	10 % on refund collected	20 085,78			
	Vat thereon			3 663,55	
	Maridadi	39 900,00	4	46 882,50	
		2 280,00	18		
		3 762,00			
		940,50	3		
	Bank charges		"B"	2 915,50	
	Bond of security		"A"	28 500,00	
	Provisions			2 967,90	
	Advertising	231,90			
	Storage	2 736,00			
	Receiver of Revenue		"C"	-85 981,19	
	Available for distribution to creditors			503 378,16	
		Page 2		546 682,23	546 682,23

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	<u>SCHEDULE "A"- CALCULATIONS</u>				
Date	Schedule "A"	[R]	Voucher	[R]	[R]
	<u>Realizations</u>				
	Free residue				200 857,75
	Interest Earned @ Schedule"B"				60 824,48
					261 682,23
	<u>Master's fees</u>				
	Maximum already paid in 1st account			0,00	
	<u>Park Brokers</u>				
	Bond of security				
	Period 4/2014 to 4/2015		7	14 250,00	
	Period 4/2015 to 4/2016		Prov	14 250,00	
				28 500,00	

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SCHEDULE "B"- INTEREST AND BANK CHARGES					
Date	Schedule "B"	[R]	Voucher	[R]	[R]
		Interest			Bank charges
		Current	RMB Call	Absa Call	Cheques
07/13	Statement number 63	1 923,16	5 261,37		75,50
08/13	Statement number 64	1 991,91	5 284,72		75,50
09/13	Statement number 65	1 928,00	5 308,18		75,50
10/13	Statement number 66	1 134,24	6 368,47		75,50
11/13	Statement number 67	1 166,56	6 253,34		64,50
12/13	Statement number 68	1 123,93	4 237,04		64,50
01/14	Statement number 69	2 112,13			64,50
02/14	Statement number 70	1 809,78			67,75
03/14	Statement number 71	842,54			81,75
04/14	Statement number 72	887,82			67,75
05/14	Statement number 73	859,55			67,75
06/14	Statement number 74	890,72			67,75
07/14	Statement number 75	863,54			67,75
08/14	Statement number 76	1 350,21			78,75
09/14	Statement number 77	1 491,65			67,75
10/14	Statement number 78	1 568,51			78,75
11/14	Statement number 79	1 582,70			67,75
12/14	Statement number 80	1 490,98			67,75
01/15	Statement number 81	1 544,21			67,75
02/15	Statement number 82	1 549,22			71,00
	Provision				1 500,00
		28 111,36	32 713,12	0,00	2 915,50
		60 824,48			2 915,50

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Schedule "C"

Vat Payable to the Receiver

<u>Account</u>	<u>Proceeds</u>	<u>Output</u>	<u>Input</u>	<u>Vat</u>	<u>Tax</u>
Free Residue:					
Debtor Collected	200 857,75	0,00			
Delivery costs	-868,59		-106,67		
Storage	-17 100,00		-2 100,00		
Liquidator's fees	-29 831,77		-3 663,55		
Maridadi Trading CC	-46 882,50		-5 757,50		
Bank charges	-1 415,50		-173,83		
Bond of security	-14 250,00		-1 750,00		
Additional vat due from 3rd acc	-86 941,07		-86 941,07		
	3 568,32	0,00	-100 492,62	-100 492,62	
			Net due to SARS	-100 492,62	
<u>Income Tax on post liquidation Income</u>					
	Interest Accrued	Less: Liq. Fees	Less Bank Ch	Taxable incom	Tax @ 28%
Free Residue	60 824,48	-6 082,45	-2 915,50	51 826,53	14 511,43
	60 824,48	-6 082,45	-2 915,50	51 826,53	14 511,43

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Name	TOTAL CLAIM	TOTAL SALARY PREFERENTIAL	TOTAL PROVIDENT AND	TOTAL ARREAR PAYMENTS	LEAVE PREF	SEVERANCE PREF	SEVERANCE NOTICE PAY	PREFERENTIAL TOTAL SEVERANCE	TOTAL CLAIM PREFERENTIAL CLAIM	PREFERENT AWARD	SHORTFALL
DIPHOA, MORITI SOLOMON	21 546,29	12 000,00	10 322,46	10 322,46	3 428,45	11 129,57	7 419,71	11 129,57	36 880,48	17 306,60	19 573,89
VAN ROOYEN, WESSEL JOHANNES	42 766,81	12 000,00	18 277,64	12 000,00	4 000,00	12 000,00	14 779,68	12 000,00	40 000,00	18 770,47	21 229,53
MARAIS, CORNE	14 184,82	12 000,00	-	-	4 000,00	12 000,00	13 558,51	12 000,00	28 000,00	13 139,33	14 860,67
ESTERHUIZEN, JACOBUS PETRUS	11 925,26	11 925,26	-	-	2 244,85	2 496,58	3 328,78	2 496,58	16 666,69	7 821,04	8 845,65
BOTHA, PIETER WILLEM EDWARD	29 968,02	12 000,00	8 892,00	8 892,00	3 286,29	5 944,57	7 926,10	5 944,57	30 122,87	14 133,51	15 987,36
ROSCHER, JOHANN GEORGE	23 740,39	12 000,00	11 862,00	11 862,00	103,95	2 080,83	8 323,33	2 080,83	26 046,78	12 222,75	13 824,02
JANSEN VAN VUUREN, FREDERICK JOI	29 493,34	12 000,00	15 376,00	12 000,00	2 598,64	-	12 240,18	-	26 598,64	12 481,72	14 116,92
HAYWOOD, PETRUS JOHANNES	11 932,25	11 932,25	7 875,00	7 875,00	2 422,70	-	2 424,94	-	22 229,95	10 431,66	11 798,29
DE MACEDO, HERCINIO JULIO	43 394,15	12 000,00	-	-	4 000,00	8 325,95	16 651,91	8 325,95	24 325,95	11 415,24	12 910,72
DEWALD, STOLTS (00407)	11 899,38	11 899,38	-	-	-	-	-	-	11 899,38	5 583,92	6 315,46
BEESLAAR, RONEL	31 525,81	12 000,00	6 615,00	6 615,00	4 000,00	-	-	-	22 615,00	10 612,35	12 002,65
DU TOIT, MAGGEL MAGRITHA	48 983,58	12 000,00	12 656,55	12 000,00	4 000,00	-	-	-	28 000,00	13 139,33	14 860,67
NEL WILLEM ADRIAAN DANIEL DIED	55 936,19	12 000,00	11 929,10	11 929,10	4 000,00	-	-	-	27 929,10	13 106,06	14 823,04
WAGNER, GYSBERT ROOS	81 355,17	12 000,00	13 170,80	12 000,00	4 000,00	-	-	-	28 000,00	13 139,33	14 860,67
HOLM, TROY EDWARD	42 164,36	12 000,00	10 374,00	10 374,00	4 000,00	-	-	-	26 374,00	12 376,31	13 997,69
TAYLOR, JEREMY LAWTON CHARLES	48 583,77	12 000,00	10 184,10	10 184,10	4 000,00	-	-	-	26 184,10	12 287,19	13 896,91
THORPE, GRAHAM THOMAS	134 616,19	12 000,00	38 521,22	12 000,00	4 000,00	-	-	-	28 000,00	13 139,33	14 860,67
LESSING, FRANK DEAN	29 421,38	12 000,00	14 160,44	12 000,00	4 000,00	-	-	-	28 000,00	13 139,33	14 860,67
MYBURGH, MARIUS	44 449,75	12 000,00	13 342,14	12 000,00	4 000,00	-	-	-	28 000,00	13 139,33	14 860,67
SELOMO, THABO OBED	22 506,88	12 000,00	6 243,00	6 243,00	4 000,00	-	-	-	22 243,00	10 437,79	11 805,21
PAYNE, TREVOR MARTIN	27 032,18	12 000,00	4 559,38	4 559,38	4 000,00	7 648,96	-	7 648,96	28 208,34	13 237,09	14 971,25
SWANEVELDER, ROUXAN	46 263,40	12 000,00	12 039,00	12 000,00	-	-	-	-	24 000,00	11 262,28	12 737,72
BECKER, BIANCA	23 276,61	12 000,00	-	-	2 246,53	-	-	-	14 246,53	6 685,35	7 561,18
HARDING, JOHANNES LOUIS	64 535,56	12 000,00	17 714,76	12 000,00	4 000,00	13 967,67	-	12 000,00	41 967,67	19 693,82	22 273,85
MOKOENA, MKONGADI PIET	34 201,31	12 000,00	5 296,54	5 296,54	4 000,00	-	-	-	21 296,54	9 993,65	11 302,89
BROWN, ANDREW JAMES	45 098,15	12 000,00	16 948,80	12 000,00	-	-	-	-	24 000,00	11 262,28	12 737,72
MUUDIRI, GIFT	23 465,11	12 000,00	7 573,82	7 573,82	-	-	-	-	19 573,82	9 185,24	10 388,58
SMITH, PIETER ANTONY	41 678,65	12 000,00	13 425,75	12 000,00	-	-	-	-	24 000,00	11 262,28	12 737,72
VUSHENDIBABA, THOMAS	12 021,93	8 989,16	-	-	3 032,76	-	-	-	12 021,93	5 641,43	6 380,50
MAPHOSA, MPHO JANE	3 030,29	3 030,29	101,49	101,49	362,48	1 449,90	2 899,80	-	4 944,15	2 320,10	2 624,05
NXUMALO, EDWARD ELLIOT	3 329,37	3 329,37	111,51	111,51	398,25	11 151,00	3 186,00	-	14 990,13	7 034,29	7 955,84
BOOI, ZINGISILE JACKSON	3 619,04	3 619,04	121,21	121,21	432,90	12 000,00	3 463,20	-	16 173,15	7 589,44	8 583,71
GONI, NTLAKWA	3 682,99	3 682,99	123,35	123,35	440,55	12 000,00	3 524,40	-	16 246,89	7 624,04	8 622,85
SELEPE, LEPONO DANIEL	4 582,12	4 582,12	153,47	153,47	548,10	12 000,00	4 384,80	-	17 283,69	8 110,57	9 173,12
MASINA, SIPHO HOSIAH	2 774,47	2 774,47	92,92	92,92	331,88	4 646,25	2 655,00	-	7 845,52	3 681,60	4 163,92
MASHANYA, MARUPING SOLOMON	2 313,63	2 313,63	77,49	77,49	276,75	3 321,00	2 140,00	-	5 988,87	2 810,35	3 178,52
SITHOLE, THIBEDI JAMES	2 853,48	2 853,48	95,57	95,57	341,33	4 095,90	2 730,60	-	7 386,27	3 466,09	3 920,18
TSOTETSI, MOLELEKI MESHACK	3 476,08	3 476,08	116,42	116,42	415,80	10 810,80	3 326,40	-	14 819,10	6 954,04	7 865,07
DYANTYI, THEMBILE JOHN	3 573,90	3 573,90	119,70	119,70	427,50	2 565,00	3 420,00	-	6 686,10	3 137,53	3 548,57
NDOLU, MASHUDU LAZARUS	3 081,07	3 081,07	103,19	103,19	368,55	2 211,30	2 948,40	-	5 764,11	2 704,88	3 059,24
THIMBA, KEKE	2 998,31	2 998,31	100,42	100,42	358,65	4 303,80	2 869,20	-	7 761,18	3 642,03	4 119,16
NDUNYELWA, HOWARD MCHILIZENI	3 058,51	3 058,51	102,44	102,44	365,85	10 243,80	2 926,80	-	13 770,60	6 462,01	7 308,58
XABA, JACOB STEPHEN	2 842,19	2 842,19	95,19	95,19	339,98	3 399,75	2 719,80	-	6 677,10	3 133,31	3 543,79
MAEBANE, KUPJA EPHRAIM	2 578,85	2 578,85	86,37	86,37	308,48	3 084,75	2 467,80	-	6 058,44	2 842,99	3 215,45
ZWANE, MXOSHWA EPHRAIM	2 710,52	2 710,52	90,78	90,78	324,23	3 890,70	2 593,80	-	7 016,22	3 292,44	3 723,78
PANDELANI, NWAGU LAZARUS	2 339,96	2 339,96	78,37	78,37	279,90	2 799,00	2 239,20	-	5 497,23	2 579,64	2 917,59
NKOSHI, FILIPUS	3 669,83	3 669,83	122,91	122,91	438,98	8 779,50	3 511,80	-	13 011,21	6 105,66	6 905,55
KGOA-GOA, EDWARD BONGA	3 669,83	3 669,83	122,91	122,91	438,98	8 779,50	3 511,80	-	8 621,46	4 045,72	4 575,74
GANI, JOHN	2 623,99	2 623,99	87,88	87,88	313,88	9 416,25	2 511,00	-	12 442,00	5 838,55	6 603,44
NYAILE, MOSALE ANGENUS	2 623,99	2 623,99	87,88	87,88	313,88	10 046,00	2 511,00	-	13 069,75	6 133,13	6 936,61
BALUYI, MICHAEL HASANE	2 623,99	2 623,99	87,88	87,88	313,88	6 277,50	2 511,00	-	9 303,25	4 365,66	4 937,59
TSHOSHANE, MAREMAKATSAKA	3 598,35	3 598,35	120,52	120,52	430,43	3 443,40	3 443,40	-	7 592,70	3 562,96	4 029,74
MASHILE, UNIQUE TEBOGO	3 598,35	3 598,35	120,52	120,52	430,43	3 443,40	3 443,40	-	7 592,70	3 562,96	4 029,74
MOLOKO, MAKWENA EDWIN	3 084,84	3 084,84	103,32	103,32	369,00	2 214,00	2 952,00	-	5 771,16	2 708,18	3 062,98
LESELE, HLABESWANA PHINEAS	2 633,40	2 633,40	88,20	88,20	315,00	6 300,00	2 520,00	-	9 336,60	4 381,31	4 955,29
KGOA-GOA, RICHARD RALEJAGA KEOI	2 443,42	2 443,42	81,84	81,84	292,28	2 338,20	2 338,20	-	5 155,74	2 419,39	2 736,35
MADUNA, SUMANI WALTER	3 244,73	3 244,73	108,68	108,68	388,13	2 328,75	3 105,00	-	6 070,29	2 848,55	3 221,73
MALOKA, GEELBOOI KHEBE	2 370,06	2 370,06	79,38	79,38	283,50	1 701,00	2 268,00	-	4 433,94	2 080,68	2 353,26
NDAMONDE, SIFISO LUTHER	2 469,75	2 469,75	82,72	82,72	295,43	1 181,70	2 363,40	-	4 029,60	1 890,94	2 138,66
MOKOENA, JOSEPH TSUWO	3 775,17	3 775,17	126,44	126,44	451,58	2 109,45	3 612,60	-	7 592,70	3 314,22	3 748,41
THEMBA, YUSI	2 548,75	2 548,75	85,36	85,36	304,88	1 219,50	2 439,00	-	4 158,49	1 951,42	2 207,07
NGOQOZANA, THENJISWA YVONNE	2 140,57	2 140,57	71,69	71,69	256,05	2 560,50	2 048,40	-	5 028,81	2 359,83	2 668,98
SINTU, NCANIENI RUBEN	3 714,97	3 714,97	124,42	124,42	444,38	1 777,50	3 555,00	-	6 061,27	2 844,32	3 216,95
MOLOKO, CHARLES KOENA	1 233,65	1 233,65	71,13	71,13	254,03	508,05	2 032,20	-	2 956,86	1 387,54	1 569,32
NDLOVU, PETRUS MUZIKATYISE	2 332,44	2 332,44	78,12	78,12	279,00	-	-	-	2 689,56	1 262,11	1 427,45
CHAUKE, HLENGANI ROBERT	2 207,05	2 207,05	-	-	273,15	1 092,60	2 185,20	-	3 572,80	1 676,58	1 896,22

Name	TOTAL Claim	TOTAL SALARY Preferential	TOTAL PROVIDENT AND	TOTAL ARREAR PAYMENTS	LEAVE Pref	Severance Pref	Severance Notice Pay	Preferential Total Severance	Total Claim Preferent Claim	Preferent Award	Shortfall
CHAUKE, FRIDAY KENDRY	2 188,87	2 188,87	-	-	270,90	1 083,60	2 167,20	-	3 543,37	1 662,77	1 880,60
MOGANEDI, MPHO CEDRIC	2 072,52	2 072,52	-	-	256,50	-	-	-	2 329,02	1 092,92	1 236,10
XEBEKULU, SAMUEL SALANAYE	2 701,55	2 701,55	-	-	334,35	-	-	-	3 035,90	1 424,63	1 611,27
CHELE, MINKI ERIC	3 417,84	3 417,84	-	-	423,00	-	-	-	3 840,84	1 802,36	2 038,48
NDLOVU, THEMINKOSI EMMANUEL	2 734,97	2 734,97	91,60	91,60	327,15	-	-	-	3 153,72	1 479,92	1 673,80
GCUKO, MAKOSONKE	5 557,63	5 557,63	-	-	687,83	-	-	-	6 245,45	2 930,75	3 314,70
GALANE, LEHLOKOA JOHANNES	2 746,26	2 746,26	91,98	91,98	328,50	-	-	-	3 166,74	1 486,03	1 680,71
MOHLAMONYANE, PETROS	2 052,52	2 052,52	-	-	254,03	-	-	-	2 306,55	1 082,37	1 224,17
BOLASE, JOUBERT MODUPI	2 054,34	2 054,34	-	-	254,25	-	-	-	2 308,59	1 083,33	1 225,26
NKOSI, SIPHO JABULANI	2 199,78	2 199,78	-	-	272,25	-	-	-	2 472,03	1 160,03	1 312,00
	1 236 034,89	482 814,26	291 164,77	237 531,67	99 980,87	252 375,74	192 251,94		1 072 702,54	503 378,16	569 324,38

BLACK TOP PLANT COMPANY (PTY) LTD (IN LIQUIDATION)
SUPPLEMENTARY THIRD AND FINAL LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER G 207/08

Distribution Account																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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BLACK TOP PLANT COMPANY (PTY) LTD (IN LIQUIDATION)

[illegible]

BLACK TOP PLANT COMPANY (PTY) LTD (IN LIQUIDATION)

[illegible]

BLACK TOP PLANT COMPANY (PTY) LTD (IN LIQUIDATION)
SUPPLEMENTARY THIRD AND FINAL LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER G 207/08

Distribution Account											
Claim No	Creditors's Particulars	Particulars of Claim	Total Amount of Claim	Secured Claim	Preferent Claim	Secured Award 1st acc	Secured Award 2nd acc	Preferent Award 3rd acc	Deficiency		
86	Wesbank, A Division of First Rand Bank P O Box 1066 JOHANNESBURG 2000	Balance carried forward Instalment Sale Agreement CNX01126T Ford Randger 2.5 STD XL	29 630 922,63 145 953,96	29 630 922,63 145 953,96	0,00 0,00	24 099 896,02 0,00	505 042,69 102 638,14	- -	5 025 983,92 43 315,82		
87	South African Revenue Service Private Bag X187 RIVONIA 2128	VAT 4430 157 273	1 756 316,00		1 756 316,00			321 194,87	1 435 121,13		
88	South African Revenue Service Private Bag X187 RIVONIA 2128	INCOME TAX 9051 296 649	505 845,00		505 845,00			92 508,87	413 336,13		
89	South African Revenue Service Private Bag X187 RIVONIA 2128	PAYE 7100 724 170 L1007 24170 U1007 24170	490 346,00		490 346,00			89 674,42	400 671,58		
		Totals	32 529 383,59	29 776 876,59	2 752 507,00	24 099 896,02	607 680,83	503 378,16	7 318 428,58		

BLACK TOP PLANT COMPANY (PTY) LTD (IN LIQUIDATION)
SUPPLEMENTARY THIRD AND FINAL LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER G 207/08

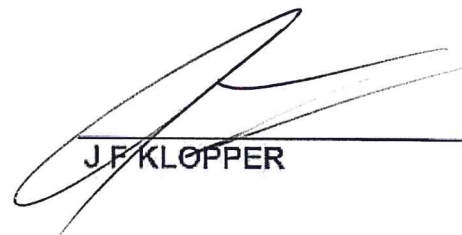
LIQUIDATOR'S AFFIDAVIT

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

We, the undersigned,

**JOHANNES FREDERICK KLOPPER;
THEODOR WILHELM VAN DEN HEEVER;
ENVER MOMAMED MOTALA;
KGASHANE CHRISTOPHER MONYELA &
CORNELIA MARIA CLOETE**

the joint liquidators of the company, do hereby make oath and say that the foregoing contains a full and true account of our administration of the company to date hereof and that all the assets of the company, realised to date, have been dealt with and reflected correctly in this account. All assets have now been dealt with.


J.F. 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 Stellenbosch on the 27 day of October 2014, 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: DIRK JACOBUS KOTZÉ
ATTORNEY / CONVEYANCER
Office: 13 KELKIEWYN STREET
STELLENBOSCH
7600

BLACK TOP PLANT COMPANY (PTY) LTD (IN LIQUIDATION)
SUPPLEMENTARY THIRD AND FINAL LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER G 207/08

LIQUIDATOR'S AFFIDAVIT

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

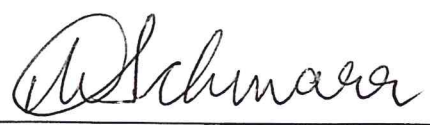
We, the undersigned,

**JOHANNES FREDERICK KLOPPER;
THEODOR WILHELM VAN DEN HEEVER;
ENVER MOMAMED MOTALA;
KGASHANE CHRISTOPHER MONYELA &
CORNELIA MARIA CLOETE**

the joint liquidators of the company, do hereby make oath and say that the foregoing contains a full and true account of our administration of the company to date hereof and that all the assets of the company, realised to date, have been dealt with and reflected correctly in this account. All assets have now been dealt with.


T W VAN DEN HEEVER

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 Rooiport on the 31st day of March 2014, 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

MELITA SCHMARR
Chartered Accountant (SA)
Commissioner of Oaths (RSA)
426 / 428 Ontdekkers Road
Florida Park 1709
Tel: +27 (0)11 672 8700

Full names:
Business Address:
Office:

BLACK TOP PLANT COMPANY (PTY) LTD (IN LIQUIDATION)
SUPPLEMENTARY THIRD AND FINAL LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER G 207/08

LIQUIDATOR'S AFFIDAVIT

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

I, the undersigned,

ENVER MOHAMED MOTALA

the joint liquidator of the company, do hereby make oath and say that the foregoing contains a full and true account of the administration of the company, to date hereof and that all the assets of the company, realised to date, have been dealt with and reflected correctly in this account. All assets have now been dealt with.



E M MOTALA

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 Torwarre on the 20 day of October 2014, 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 Michael Strauss
(Non-Practising Attorney)
108 Richmond Gardens
8 Boundry Road
Rouxville
Commissioner of Oaths

BLACK TOP PLANT COMPANY (PTY) LTD (IN LIQUIDATION)
SUPPLEMENTARY THIRD AND FINAL LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER G 207/08

LIQUIDATOR'S AFFIDAVIT

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

We, the undersigned,

**JOHANNES FREDERICK KLOPPER;
THEODOR WILHELM VAN DEN HEEVER;
ENVER MOMAMED MOTALA;
KGASHANE CHRISTOPHER MONYELA &
CORNELIA MARIA CLOETE**

the joint liquidators of the company, do hereby make oath and say that the foregoing contains a full and true account of our administration of the company to date hereof and that all the assets of the company, realised to date, have been dealt with and reflected correctly in this account. All assets have now been dealt with.



K C 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 ...28th day of ...October... 2014, 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 Rozelle Savanagh
COMMISSIONER OF OATHS
Ex-Officio Ref RC495/11
203 Soutpansberg Road
Rietondale, Pretoria

Full names:
Business Address:
Office:

BLACK TOP PLANT COMPANY (PTY) LTD (IN LIQUIDATION)
SUPPLEMENTARY THIRD AND FINAL LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER G 207/08

LIQUIDATOR'S AFFIDAVIT

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

We, the undersigned,

**JOHANNES FREDERICK KLOPPER;
THEODOR WILHELM VAN DEN HEEVER;
ENVER MOMAMED MOTALA;
KGASHANE CHRISTOPHER MONYELA &
CORNELIA MARIA CLOETE**

the joint liquidators of the company, do hereby make oath and say that the foregoing contains a full and true account of our administration of the company to date hereof and that all the assets of the company, realised to date, have been dealt with and reflected correctly in this account. All assets have now been dealt with.


C M CLOETE

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 24 day of October 2014, 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:

JOHAN CROUSE
KOMMISSARIS VAN EDE
COMMISSIONER OF OATHS
PRAKTISERENDE PROKUREUR RSA
PRACTISING ATTORNEY RSA
74 GENL KOCK ROAD/WEG 74
MAROELANA
PRETORIA
TEL: 012 346 5942