

Masters Reference G.208/2008

BLACK TOP SURFACES

PROPRIETARY LIMITED

(IN LIQUIDATION)

FOURTH & 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
A D V I S O R Y

BLACK TOP SURFACES (PTY) LTD (IN LIQUIDATION)
FOURTH AND FINAL LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER: G208/08

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Bank Reconciliation					
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
Income					
	Balance at Bank				1 477 765,92
	Standard Bank	1 477 765,92	01/09/17		
Payments to be made i.t.o. 3rd account					
	Preferent Awards			1 170 024,47	
Expenses to be paid					
Liquidator's fees					
	Free residue	46 912,35		53 480,08	
	VAT on Fees	6 567,73			
Liquidation Bonding Services					
				-	
South African Revenue Service					
	Tax on post liquidation income	107 832,67		107 832,90	
	Income Tax i.t.o. 3rd account	0,23			
	VAT payable to SARS	-87 678,76		- 93 934,37	
	Income Tax i.t.o. 3rd account	-6 255,61			
Provisions					
				17 292,50	
Awards					
Preferent Creditors					
	Section 98A	223 070,31		223 070,31	
				1 477 765,92	1 477 765,92
				-	

BLACK TOP SURFACES (PTY) LTD (IN LIQUIDATION)
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	Free Residue Account				
Date	Free Residue Account	[R]	Voucher	[R]	[R]
	Income				
	Balance b/f from 3rd account account				500 000,00
	Shortfall from previous accounts				40 727,80
	Collections				38 557,94
	Debts collected	38 557,94	"D"		
	Interest earned per Schedule		"B"		430 565,58
	Expenses				
	Master's fees			-	
	Liquidator's fees			46 912,35	
	10% on Realization	3 855,79			
	10 % on Interest	43 056,56			
	LESS: Spendiff	0,00			
	Adjusted Liquidator's fee	46 912,35			
	Vat thereon			6 567,73	
	Cost of collection of debtors		"E"	83 592,68	
	Bond of security			541 500,00	
	Bank charges		"B"	2 392,33	
	Muller Terblanche Attorneys		2	63 911,92	
	Administration costs			4 457,59	
	Government Gazette	77,30	31		
	Delivery costs	168,59	12		
	Copy costs	3 088,70	9		
	Delivery costs	1 123,00	11		
	SARS				
	Tax on post liquidation income	107 832,67	"C"	20 153,91	
	VAT payable to SARS	-87 678,76	"C"		
	Provisions			17 292,50	
	Advertising	112,50			
	Storage	13 680,00			
	Courier costs	500,00			
	Bank charges	3 000,00			
	Award to Preferent Creditors			223 070,31	
				1 009 851,32	1 009 851,32

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SCHEDULE "A"					
Date	Schedule "A"	[R]	Voucher	[R]	[R]
	<u>Realizations</u>				
	Free residue				38 557,94
	Interest Earned @ Schedule "B"				430 565,58
					469 123,52
	<u>Master's fees</u>				
	Maximum amount			25 000,00	
	Maximum amount paid in 1st account				
	<u>Park Brokers</u>				
	<u>Bond of security</u>				
	Period 10/03/14 - 10/03/15			513 000,00	
	Period 10/03/15 - 10/03/16		1	513 000,00	
	LBS Premium Refund		3	- 507 300,00	
	Period 10/03/15 - 10/03/16		1	5 700,00	
	Period 10/03/16 - 10/03/17		33	5 700,00	
	Period 10/03/17 - 10/03/18			5 700,00	
	Period 10/03/18 - 10/03/19			5 700,00	
				541 500,00	

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SCHEDULE "B"

SCHEDULE OF BANK CHARGES & INTEREST

Date	Statement no	Interest Cheques	Call	Bank charges Cheques	RMB acc Call
09/13	Statement number 66	513,54		75,50	
10/13	Statement number 67	824,89	-	64,50	
11/13	Statement number 68	822,43		64,50	
12/13	Statement number 69	750,17		64,50	
01/14	Statement number 71	750,76		64,50	
02/14	Statement number 72	741,44		81,75	
03/14	Statement number 73	741,54		67,75	
04/14	Statement number 74	712,75		67,75	
05/14	Statement number 75	290,65		67,75	
	Interest on closure of call acc 2071912543	-	43 123,35	-	
	Interest on closure of call acc 2071116339	-	23 275,02	-	
06/14	Statement number 76	902,13		67,75	
	Interest on closure of call acc RMB	-	88 222,47	-	
	Interest on closure of call acc RMB	-	28 600,90	-	
07/14	Statement number 77	9 650,82		67,75	
08/14	Statement number 78	6 175,69		67,75	
09/14	Statement number 79	996,18		67,75	
	Interest		6 277,81		
10/14	Statement number 80	780,20		67,75	
11/14	Statement number 81	809,03		67,75	
12/14	Statement number 82	784,59		67,75	
01/15	Statement number 83	812,02		67,75	
02/15	Statement number 84	814,55		71,00	
03/15	Statement number 85	749,66		71,00	
04/15	Statement number 86	939,81		71,00	
05/15	Statement number 87	909,17		71,00	
06/15	Statement number 88	1 464,01		71,00	
07/15	Statement number 89	9 054,96		71,00	
08/15	Statement number 90	5 092,27		71,00	
09/15	Statement number 91	5 327,92		71,00	
10/15	Statement number 92	5 171,94		71,00	
11/15	Statement number 93	5 369,10		71,00	
12/15	Statement number 94	5 291,57		71,00	
01/16	Statement number 95	5 677,05		71,00	
02/16	Statement number 96	5 759,18		75,00	
03/16	Statement number 97	5 929,18		75,00	
04/16	Statement number 98	6 483,66		75,00	
05/16	Statement number 99	6 445,81		75,00	
	Closure of account	4 962,37		20,00	
06/16	Statement number 02	1 363,37		-	
07/16	Statement number 03	8 186,41		-	
08/16	Statement number 04	8 485,92		8,23	
09/16	Statement number 05	8 528,29		-	
10/16	Statement number 06	8 299,44		-	
11/16	Statement number 07	8 619,93		8,60	
12/16	Statement number 08	8 385,20		8,60	
01/17	Statement number 09	8 711,45		-	
02/17	Statement number 10	8 756,47		8,60	
03/17	Statement number 11	7 954,50		-	
04/17	Statement number 12	8 851,35		-	
05/17	Statement number 13	8 611,69		8,60	
06/17	Statement number 14	8 945,08		-	
07/17	Statement number 15	8 700,37		8,60	
08/17	Statement number 16	8 917,30		8,60	

BLACK TOP SURFACES (PTY) LTD (IN LIQUIDATION) FOURTH AND FINAL LIQUIDATION & DISTRIBUTION ACCOUNT MASTERS REFERENCE NUMBER: G208/08					
09/17	Statement number 17	8 742,30		-	
10/17	Statement number 18	8 505,92		-	
		241 066,03	189 499,55	2 392,33	

BLACK TOP SURFACES (PTY) LTD (IN LIQUIDATION)
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	<u>Total</u>	<u>Free Residue</u>	<u>Enc Asset 1</u>
Interest earned	430 565,58	430 565,58	
Less: Bank Charges	- 2 392,33	- 2 392,33	
Less: Liquidators fees	- 43 056,56	- 43 056,56	
Taxable income	385 116,69	385 116,69	
Tax @ 28%	107 832,67	107 832,67	

BLACK TOP SURFACES (PTY) LTD (IN LIQUIDATION)					
FOURTH AND FINAL LIQUIDATION & DISTRIBUTION ACCOUNT					
MASTERS REFERENCE NUMBER: G208/08					
Schedule "D": Debts collected					
Date	Details	Amount	Voucher	VAT	NO VAT
26/02/15	Pro M Civils	35 450,61			
21/09/15	Pro M Civils	3 107,33			
		38 557,94		-	-

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SCHEDULE "E": Post Liquidation expenses incurred to collect claims in favour of the estate

Details	Amount	Voucher	VAT
Plaza Invest (Storage)	11 400,00	14	1 400,00
Frese Moll	228,00		28,00
Jro Quantity Survey	17 009,48	10	2 088,88
Plaza Invest (Storage)	11 400,00	13	1 400,00
Plaza Invest (Storage)	11 400,00	8	1 400,00
Delivery costs	750,00	7	92,11
Frese Moll	12 048,00	6	1 479,58
Frese Moll	581,40	4	71,40
Maridadi Trading	4 702,50	5	577,50
Plaza Invest (Storage)	456,00		56,00
Plaza Invest (Storage)	228,00	32	28,00
Plaza Invest (Storage)	114,00	15	14,00
Plaza Invest (Storage)	114,00		14,00
Frese Moll	165,30	16	20,30
Plaza Invest (Storage)	228,00	17	28,00
Plaza Invest (Storage)	1 710,00	18	210,00
Plaza Invest (Storage)	1 140,00	19	140,00
Plaza Invest (Storage)	570,00	20	70,00
Plaza Invest (Storage)	570,00	21	70,00
Plaza Invest (Storage)	3 420,00	22	420,00
Plaza Invest (Storage)	570,00	23	70,00
Plaza Invest (Storage)	1 140,00	24	140,00
Plaza Invest (Storage)	570,00	25	70,00
Plaza Invest (Storage)	570,00	26	70,00
Plaza Invest (Storage)	456,00	27	56,00
Plaza Invest (Storage)	456,00	28	56,00
Plaza Invest (Storage)	1 140,00	29	140,00
Plaza Invest (Storage)	456,00	30	56,00
	83 592,68		10 265,77

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DISTRIBUTION ACCOUNT									
Claim No	Creditors' Name and Address	Particulars	Total	Secured Claim	Secured Award 1st account	Secured Award 2nd account	Secured Award 3rd account	Deficiency	
1	Much Asphalt (Pty) Ltd P O Box 49 Eerste Rivier Western Cape 7100	Goods sold & delivered & i.t.o. acknowledgement of debt & cession of book debts Interest	11 763 817,05	11 763 817,05	8 000 000,00	3 763 817,05	0,00	0,00	
.			11 763 817,05	11 763 817,05	8 000 000,00	3 763 817,05	0,00	0,00	

BLACK TOP SURFACES (PTY) LIMITED (IN LIQUIDATION)									
SALARY EMPLOYEES - CLAIM SCHEDULE									
Employee No.	Name	Total Claim amount	Pref Claim	Concurrent Claim	Pref Award 3rd Account	Pref Award 4th & Final Account	Deficiency		
B0039	VENTER, ANDRIED JOHANNES JACOBUS	R 10 291,43	10 291,43	-	6 084,95	345,64	3 859,84		
C5836	ALEXANDER, STEPHNEY ZANELE	R 2 814,64	2 814,64	-	1 664,19	94,80	1 055,64		
09212	APHANE, MAROPENG RONALD	R 11 129,08	8 787,28	2 341,80	5 195,60	295,98	5 637,50		
C5840	APRIL, SINDISWA SUSAN	R 1 513,62	1 513,62	-	894,95	50,98	567,69		
05976	BALOYI, ANDRIES TSHIMANE	R 11 134,04	8 727,44	2 406,60	5 160,22	293,96	5 679,86		
C5898	BALOYI, SIKHETO RODGERS	R 4 539,88	2 561,68	1 978,20	1 514,63	86,28	2 938,97		
C5878	BANGO, JULIUS	R 1 420,29	1 420,29	-	839,77	47,84	532,69		
02249	BEKWAPI, DEPHNEY KEDIBONE	R 8 606,81	6 745,61	1 861,20	3 988,43	227,21	4 391,17		
C5608	BERA, APOLLO HENRY	R 5 934,97	3 263,77	2 671,20	1 929,75	109,93	3 895,29		
04249	BETANE, ZAMUXOLO TERROR	R 2 824,98	2 824,98	-	1 670,31	95,15	1 059,52		
04809	BEYI, LULEKA CYNTHIA	R 6 818,27	5 023,67	1 794,60	2 970,31	169,21	3 678,75		
C5801	BHUNU, BONGANI DESMOND	R 2 328,82	2 328,82	-	1 376,95	78,44	873,43		
C5807	BHUNU, MANDISWA MILDRED	R 2 081,75	2 081,75	-	1 230,86	70,12	780,77		
C5799	BHUNU, NOMATHEMBA YVONNE PATRICIA	R 2 076,30	2 076,30	-	1 227,64	69,93	778,72		
C5829	BHUNU, NOMAZI ELAURAH	R 1 834,75	1 834,75	-	1 084,82	61,80	688,13		
04500	BILA, MZAMANI SOLOMON	R 8 250,48	6 455,88	1 794,60	3 817,13	217,45	4 215,90		
04501	BILA, TINTSWALO GRACE	R 8 583,60	6 789,00	1 794,60	4 014,09	228,67	4 340,84		
02370	BINGLE, HENDRIK JOHANNES JACOB	R 80 517,84	28 000,00	52 517,84	16 555,38	943,11	63 019,35		
C5870	BOBI, ELISA	R 1 244,63	1 244,63	-	735,90	41,92	466,80		
C5872	BOIKANYO, SCHOEMAN	R 1 420,29	1 420,29	-	839,77	47,84	532,69		
C5877	BOITANYO, RODNEY	R 1 464,21	1 464,21	-	865,73	49,32	549,16		
05051	BOKLAND, VUYSANI	R 3 108,65	3 108,65	-	1 838,03	104,71	1 165,91		
C5791	BOLEPU, THEMINKOSI PATRICK	R 2 345,29	2 345,29	-	1 386,68	79,00	879,61		
C5848	BOOI, ANDISA ZOLEKA PAULETT	R 987,02	987,02	-	583,59	33,25	370,19		
C5772	BOOI, LUCAS ZUKILE	R 1 516,36	1 516,36	-	896,57	51,07	568,72		
02315	BOOI, LUCKY	R 79 233,46	37 918,35	41 315,11	22 419,74	1 277,18	55 536,53		
C5342	BOOI, THULANI	R 1 382,69	1 382,69	-	817,53	46,57	518,58		
02087	BOTHA, JOHANNES PETRUS	R 153 471,32	40 000,00	113 471,32	23 650,55	1 347,30	128 473,48		
02305	BRITZ, JACOB PETRUS	R 86 708,93	35 602,73	51 106,20	21 050,60	1 199,19	64 459,14		
02324	BRUNETTE, ALBERT	R 367 682,03	40 000,00	327 682,03	23 650,55	1 347,30	342 684,19		
02322	BRUNETTE, KONSTANT ETIENNE	R 637 871,30	40 000,00	597 871,30	23 650,55	1 347,30	612 873,46		
04399	CATA, BONGANI ELVIS	R 9 101,93	6 617,93	2 484,00	3 912,94	222,91	4 966,08		
04403	CHAGI, MZIWENKOSI	R 8 124,49	5 986,09	2 138,40	3 539,36	201,63	4 383,51		
01066	CHAUKE, NGHEZINANI JAMES	R 11 926,63	9 777,43	2 149,20	5 781,04	329,33	5 816,26		
09204	CHAUKE, RASTA	R 5 396,99	5 396,99	-	3 191,04	181,78	2 024,16		
0C002	CHAUKE, SAM	R 113 629,76	27 835,00	85 794,76	16 457,82	937,55	96 234,39		
04147	CHUENE, JAMES	R 4 275,00	4 275,00	-	2 527,65	143,99	1 603,36		
05640	CHUMA, MASENYANI DANIEL	R 9 665,33	9 665,33	-	5 714,76	325,55	3 625,02		
04807	CINDI, CATHRINE NTOMBIFUTHI	R 6 707,27	4 912,67	1 794,60	2 904,68	165,47	3 637,12		
C5363	CINDI, JOSIA	R 3 056,42	3 056,42	-	1 807,15	102,95	1 146,32		
02231	DANIEL BADENHORST (02231)	R 60 628,75	21 812,98	38 815,77	12 897,22	734,71	46 996,81		
02026	DANIEL MARAIS(02026)	R 176 453,80	13712,64	162 741,16	8 107,79	461,88	167 884,14		
02368	DE BRUYN, ROELOF GERHARDES	R 47 587,99	26 424,94	21 163,05	15 624,11	890,06	31 073,83		

BLACK TOP SURFACES (PTY) LIMITED (IN LIQUIDATION)

SALARY EMPLOYEES - CLAIM SCHEDULE

Employee No.	Name	Total Claim amount	Pref Claim	Concurrent Claim	Pref Award 3rd Account	Pref Award 4th & Final Account	Deficiency
02058	DE BRUYN, ROELOF GERHARDUS	R 260 496,48	40 000,00	220 496,48	23 650,55	1 347,30	235 498,64
02320	DE KLERK, CARL	R 373 208,44	28 000,00	345 208,44	16 555,38	943,11	355 709,95
C5881	DE WEE, JULIAN	R 1 453,23	1 453,23	-	859,24	48,95	545,04
02009	DELPORT, JAN DANIEL	R 185 536,92	28 000,00	157 536,92	16 555,38	943,11	168 038,43
02371	DIAMOND, SIGIDI FRANS	R 48 441,84	32 486,81	15 955,03	19 208,27	1 094,24	28 139,33
06121	DLAMINI, AARON JABULANE	R 17 712,21	15 084,21	2 628,00	8 918,74	508,07	8 285,39
02227	DLAMINI, DAVID BUTI	R 9 730,54	9 730,54	-	5 753,31	327,75	3 649,48
C5180	DLAMINI, MELUSI ABEL	R 4 648,57	3 033,97	1 614,60	1 793,88	102,19	2 752,50
05013	DLAMINI, NKOSIMATHI EMMANUEL	R 6 191,96	4 397,36	1 794,60	2 600,00	148,11	3 443,85
04402	DLAMINI, SICELO THUANLE	R 9 707,58	7 030,98	2 676,60	4 157,16	236,82	5 313,60
0D003	DLAMINI, THANDUYISE STEVEN	R 135 082,99	40 000,00	95 082,99	23 650,55	1 347,30	110 085,15
C5612	DLHADLHA, FANYANA	R 6 028,51	6 028,51	-	3 564,44	203,06	2 261,02
C5776	DLOMO, NONKULEKO SUZAN	R 396,47	396,47	-	234,42	13,35	148,70
05156	DOTYE, SIPHO	R 6 414,04	4 619,44	1 794,60	2 731,31	155,59	3 527,14
02367	DREYER, FRANS C	R 117 287,16	24 000,00	93 287,16	14 190,33	808,38	102 288,45
02329	DREYER, LUCAS PETRUS	R 149 535,38	26 470,36	123 065,02	15 650,96	891,59	132 992,83
02366	DREYER, MARTHA ELIZABETH	R 45 662,82	23 930,50	21 732,32	14 149,23	806,04	30 707,55
C5780	DUBE, LINDWE VICTORIA	R 2 109,23	2 109,23	-	1 247,11	71,04	791,07
C5803	DUBE, MTHEMBENI VINCENT	R 2 342,54	2 342,54	-	1 385,06	78,90	878,58
04879	DUBE, MTUNGANI MESHACK	R 7 755,92	5 459,12	2 296,80	3 227,78	183,88	4 344,26
C5282	DUBE, SIYANDA GOODWELL	R 1 152,02	1 152,02	-	681,15	38,80	432,07
B0076	DYASI, SIMON NKOSIZILE	R 8 591,57	7 122,75	1 468,82	4 211,42	239,91	4 140,24
04257	DZANIBE, ANTONY	R 9 053,32	6 713,32	2 340,00	3 969,34	226,12	4 857,86
B0079	ENGELBRECHT, MARINA	R 16 434,43	12 000,00	4 434,43	7 095,16	404,19	8 935,08
C5815	ERASMUS, DANNYBOY JOHANNES	R 2 210,79	2 210,79	-	1 307,16	74,46	829,17
01046	FELA, KHONZAPHI SIMON	R 7 926,56	6 131,96	1 794,60	3 625,61	206,54	4 094,42
02137	FRANCE, THEMBILIZWE DESMOND	R 58 333,88	28 000,00	30 333,88	16 555,38	943,11	40 835,39
C5695	FUTSHANE, PENGONG NCAMILE	R 1 959,65	1 959,65	-	1 158,67	66,01	734,97
03632	GABELA, PAULUS MOKETSI	R 3 023,68	3 023,68	-	1 787,79	101,84	1 134,04
C5670	GALANE, COMFORT K	R 6 409,60	6 409,60	-	3 789,76	215,89	2 403,95
04235	GCUKU, ZINAKILE EPHRIAM	R 14 592,91	12 254,71	2 338,20	7 245,76	412,77	6 934,38
C5857	GEBONGANA, SIBULELE	R 1 628,91	1 628,91	-	963,12	54,87	610,93
02337	GEEL, RIETTE	R 64 054,97	24 000,00	40 054,97	14 190,33	808,38	49 056,26
02351	GIBHARD, PIETER JOHANNES	R 53 449,44	29 675,24	23 774,20	17 545,89	999,54	34 904,01
C5561	GONI, MBONISI	R 2 863,13	2 863,13	-	1 692,86	96,44	1 073,83
C5607	GONIWE, BALADI	R 2 761,31	2 761,31	-	1 632,66	93,01	1 035,64
03401	GOSSA, VASCO CARLOS	R 4 779,36	4 779,36	-	2 825,86	160,98	1 792,52
02387	GOULD, JOHN HENRY	R 119 536,15	24 000,00	95 536,15	14 190,33	808,38	104 537,44
02325	GRACE, CORNELIUS PETRUS	R 61 215,62	26 605,72	34 609,90	15 730,99	896,15	44 588,48
04367	GULENI, ANDILE	R 7 703,70	5 738,10	1 965,60	3 392,73	193,27	4 117,70
06036	GWAMBI, THEMBA FRANCIS	R 7 641,34	7 641,34	-	4 518,05	257,38	2 865,91
03350	HADEBE, MLAULELWA ELIJA	R 7 738,94	5 542,74	2 196,20	3 277,22	186,69	4 275,03
C5768	HANONG, NGAKA PRINCE	R 2 092,76	2 092,76	-	1 237,37	70,49	784,90

BLACK TOP SURFACES (PTY) LIMITED (IN LIQUIDATION)

SALARY EMPLOYEES - CLAIM SCHEDULE

Employee No.	Name	Total Claim amount	Pref Claim	Concurrent Claim	Pref Award 3rd Account	Pref Award 4th & Final Account	Deficiency
C5864	HANONG, NTJANYANA	R 1 420,29	1 420,29	-	839,77	47,84	532,69
02345	HARDING, FREDRIK JACOBUS	R 52 227,89	26 424,94	25 802,95	15 624,11	890,06	35 713,73
C5802	HENRY, ERNEST	R 2 147,67	2 147,67	-	1 269,84	72,34	805,49
02044	HERBST, ROBERT JOHANNES	R 190 781,44	40 000,00	150 781,44	23 650,55	1 347,30	165 783,60
04062	HLATSHWAYO, SAMUEL	R 19 482,01	16 360,81	3 121,20	9 673,55	551,07	9 257,39
05077	HLEBO, DOBI ALBERT	R 19 848,23	16 930,73	2 917,50	10 010,53	570,27	9 267,44
04272	HLONGWANE, LESLEY MTHOKOZISI	R 11 203,44	8 910,24	2 293,20	5 268,30	300,12	5 635,02
04744	HLONGWANE, SIMON	R 8 058,92	8 058,92	-	4 764,95	271,44	3 022,53
02122	HLOPHE, DANIEL VUSI	R 8 755,39	6 687,19	2 068,20	3 953,89	225,24	4 576,26
B0071	HULL, ROGER MERRETT FORREST	R 94 759,82	12 000,00	82 759,82	7 095,16	404,19	87 260,47
C5758	JACOBS, PATRICK FREEDOM	R 2 452,33	2 452,33	-	1 449,97	82,60	919,76
02341	JALI, MZIWOXOLO GOODMAN	R 25 004,84	19 888,07	5 116,77	11 759,09	669,88	12 575,87
03900	JELE, MJI ANDREK	R 9 288,11	6 904,71	2 383,40	4 082,50	232,57	4 953,04
03894	JELE, PHINEAS BHA	R 6 988,73	5 134,53	1 834,20	3 035,86	172,94	3 759,93
04239	JIYANE, BHEKITHEMBA SHADRACK	R 8 718,97	8 718,97	-	5 155,21	293,68	3 270,08
04219	JIYANE, DUMISANI CAIPHAS	R 12 418,86	9 799,86	2 619,00	5 794,30	330,08	6 294,48
02009	JIYANE, MARMAN JUDA	R 17 580,76	15 001,36	2 579,40	8 869,76	505,28	8 205,72
C5853	JOHNSON, MAGDALENE	R 1 750,85	1 750,85	-	1 035,21	58,97	656,66
02125	JOUBERT, DANIEL FRANCOIS	R 167 469,58	40 000,00	127 469,58	23 650,55	1 347,30	142 471,74
01044	KABINDE, SAMUEL WILLY	R 8 258,06	6 452,66	1 805,40	3 815,22	217,34	4 225,50
03699	KAGISO, JOHN TLHANKA	R 7 217,24	7 217,24	-	4 267,29	243,09	2 706,85
02158	KALISHWAYO, MZWANDILE ENNOS	R 5 997,85	5 997,85	-	3 546,31	202,02	2 249,52
02389	KANE, MARY RAPHAEL	R 30 380,19	19 141,09	11 239,10	11 317,43	644,72	18 418,04
04060	KAPA, MOKETE FRANS	R 17 954,02	15 077,62	2 876,40	8 914,85	507,85	8 531,32
C5767	KARELSE, DANIEL JOHAN	R 2 466,05	2 466,05	-	1 458,09	83,06	924,90
04100	KEKANA, TUIS LUCKY	R 8 897,28	6 555,48	2 341,80	3 876,02	220,80	4 800,46
04965	KESOLOFETSE, JOHANNAH MAKEMO	R 6 502,88	4 708,28	1 794,60	2 783,83	158,59	3 560,46
04941	KGORI, JOHN MOLEFE	R 4 384,65	4 384,65	-	2 592,48	147,69	1 644,48
C5623	KGWETE, BEN VUSI	R 2 858,42	2 858,42	-	1 690,08	96,28	1 072,06
03783	KHAHLANE, PHILLIP	R 7 266,92	5 472,32	1 794,60	3 235,58	184,32	3 847,01
04237	KHALALA, ALPHEOS BHEKA	R 4 227,52	4 227,52	-	2 499,58	142,39	1 585,55
C5496	KHAMBULE, MZESAZI PETRUS	R 5 847,33	4 146,33	1 701,00	2 451,57	139,66	3 256,10
C5860	KHETSO, SYLVIA	R 1 425,79	1 425,79	-	843,02	48,02	534,75
04957	KHIBA, DITABA LUCAS	R 7 901,79	5 561,79	2 340,00	3 288,48	187,33	4 425,97
04349	KHOHELELA, VUYANI WILLINGTON	R 4 412,44	4 412,44	-	2 608,92	148,62	1 654,90
04230	KHOMOLA, LIVHUWANI WALTER	R 11 657,19	9 851,79	1 805,40	5 825,01	331,83	5 500,35
02173	KHOSA, ERIC	R 8 284,96	8 284,96	-	4 886,77	278,38	3 099,81
05698	KHOSA, MDAWU JOHANNES	R 18 254,91	16 039,11	2 215,80	9 483,34	540,24	8 231,33
02226	KHOZA, BHONGEYA MICHAEL	R 6 862,69	5 068,09	1 794,60	2 996,58	170,71	3 695,41
04084	KHOZA, MLUNGISI MICHAEL	R 8 022,07	8 022,07	-	4 743,16	270,20	3 008,71
09050	KHOZA, MUZIKAYIFANI THATHOKWAKHE	R 7 827,43	5 669,23	2 158,20	3 352,01	190,95	4 284,47
C5449	KHOZA, SIPHO JUSTICE	R 3 417,71	3 417,71	-	2 020,77	115,12	1 281,83
03781	KHUBONI, RICHARD	R 7 266,92	5 472,32	1 794,60	3 235,58	184,32	3 847,01

BLACK TOP SURFACES (PTY) LIMITED (IN LIQUIDATION)									
SALARY EMPLOYEES - CLAIM SCHEDULE									
Employee No.	Name	Total Claim amount	Pref Claim	Concurrent Claim	Pref Award 3rd Account	Pref Award 4th & Final Account	Deficiency		
01058	KHUMA, MPUMELELO GEELBOOI	R 6 452,15	6 452,15	-	3 814,92	217,32	2 419,90		
C5874	KHUMALO, ELSIE	R 1 464,21	1 464,21	-	865,73	49,32	549,16		
00006	KHUMALO, SICOCO JOHN	R 7 675,92	7 675,92	-	4 538,49	258,54	2 878,88		
04387	KHUMALO, WISEMAN	R 7 599,45	7 599,45	-	4 493,28	255,97	2 850,20		
C5718	KIVA, HEADMAN	R 3 920,38	3 920,38	-	2 317,98	132,05	1 470,35		
03904	KOBELA, WILLIAM SEKHOMELA	R 6 968,73	5 134,59	1 834,14	3 035,90	172,95	3 759,89		
0K002	KOEN, GERHARDUS JOHANNES BEUKES	R 1 061 191,53	28 000,00	1 033 191,53	16 555,38	943,11	1 043 693,04		
04359	KOLA, SAMUEL M	R 7 586,97	5 594,37	1 992,60	3 307,75	188,43	4 090,79		
C5228	KOLATSOEU, SERAME JACOB	R 3 606,73	3 606,73	-	2 132,53	121,48	1 352,72		
09227	KOLOI, TSEPO ELLIOT	R 7 061,66	4 757,66	2 304,00	2 813,03	160,25	4 088,38		
06350	KOMAKO, SIMON	R 3 926,72	3 926,72	-	2 321,73	132,26	1 472,73		
03994	KOTLOLO, RONNY MAKUWA	R 3 165,73	3 165,73	-	1 871,78	106,63	1 187,32		
C5779	KOTOLOANE, MOFIHLI MICHAEL	R 1 977,49	1 977,49	-	1 169,22	66,61	741,67		
02340	KOTZE, MAGARHETA PETRO	R 28 127,22	22 713,69	5 413,53	13 429,78	765,05	13 932,39		
04885	KOWA, ELVIS SONWABO	R 2 123,27	2 123,27	-	1 255,41	71,52	796,34		
05761	KOWA, FREDDIE	R 9 670,22	7 362,62	2 307,60	4 353,25	247,99	5 068,98		
02388	KRUGER, MARTHINUS NICOLAAS	R 71 376,76	26 561,37	44 815,39	15 704,77	894,65	54 777,34		
09220	KUBAYI, JIMMY	R 4 809,32	4 809,32	-	2 843,58	161,99	2 843,75		
06138	KUBAYI, MACK FRANS	R 6 589,85	6 589,85	-	3 896,34	221,96	2 471,55		
06142	KUBAYI, MASENYANI BENNETH	R 4 875,48	4 875,48	-	2 882,69	164,22	1 828,57		
C5621	KUBAYI, MATSOBANE MAPHODISA	R 2 790,34	2 790,34	-	1 649,83	93,99	1 046,53		
05623	KUPISO, MZIWOXOLO	R 15 766,30	13 458,70	2 307,60	7 957,64	453,32	7 355,34		
02115	KWINANA, JOHANNES	R 9 393,56	7 165,16	2 228,40	4 236,50	241,34	4 915,72		
00117	KWINDA, NTSHENGEDZENI MILLION	R 3 657,59	3 657,59	-	2 162,60	123,20	1 371,79		
C5863	LAFATA, EXECUTIVE	R 3 489,85	3 489,85	-	2 063,42	117,55	1 308,88		
04218	LANGA, SABELO	R 7 919,33	5 834,93	2 084,40	3 449,98	196,53	4 272,81		
03744	LAPISI, TSIETSI DANIEL	R 7 738,94	5 742,74	1 996,20	3 395,47	193,43	4 150,04		
05144	LEBEA, MOHALE JOHANNES	R 6 607,06	4 758,46	1 848,60	2 813,50	160,28	3 633,28		
05938	LEBEA, PAULUS SONDAGA	R 15 936,79	13 787,59	2 149,20	8 152,10	464,40	7 320,29		
05115	LEBEPE, NGWAKO JOHN	R 23 386,27	18 127,87	5 258,40	10 718,35	610,59	12 057,33		
05963	LEBOGO, HUDSON TALANA	R 2 889,53	2 889,53	-	1 708,47	97,33	1 083,73		
04414	LEBURU, MOLEFI JONAS	R 2 454,88	2 454,88	-	1 451,48	82,69	920,71		
C5783	LEEJ, THANDEKA JOYCE	R 2 284,90	2 284,90	-	1 350,98	76,96	856,96		
C5805	LEEJ, LINDIWE EUNICE	R 2 372,73	2 372,73	-	1 402,91	79,92	889,90		
04849	LEFOPHANA, MOHALA VICTOR	R 5 690,77	5 690,77	-	3 364,75	191,68	2 134,35		
04890	LENYAI, ELIAS GOODBOY	R 9 027,36	6 483,96	2 543,40	3 833,73	218,40	4 975,23		
02309	LETHWANE, PHETOLE NANIE	R 106 830,13	40 000,00	66 830,13	23 650,55	1 347,30	81 832,29		
C5629	LETSIE, JEREMIA MOTSEI	R 5 168,20	3 190,00	1 978,20	1 886,13	107,45	3 174,62		
05233	LETSOALO, KHASHANE GILBERT	R 17 892,46	15 595,66	2 296,80	9 221,15	525,30	8 146,01		
02143	LETSOALO, MOHALE JONES	R 11 524,20	9 450,60	2 073,60	5 587,80	318,32	5 618,08		
C5842	LITHABANA, DIKELEDI JOYCE	R 1 752,41	1 752,41	-	1 036,14	59,03	657,25		
02385	LUBBE, LEE - ANN THELMA	R 29 332,40	18 300,00	11 032,40	10 820,12	616,39	17 895,89		
04200	LUBELO, NKOSINAYE TYSON	R 14 733,32	11 993,72	2 739,60	7 091,45	403,98	7 237,89		

BLACK TOP SURFACES (PTY) LIMITED (IN LIQUIDATION)									
SALARY EMPLOYEES - CLAIM SCHEDULE									
Employee No.	Name	Total Claim amount	Pref Claim	Concurrent Claim	Pref Award 3rd Account	Pref Award 4th & Final Account	Deficiency		
05164	LUFELE, VELAKHE PATRICK	R 4 964,61	4 964,61	-	2 935,39	167,22	1 862,00		
04217	LUKHELE, SOLOMON	R 7 559,77	5 475,37	2 084,40	3 237,39	184,42	4 137,96		
04036	LUSENGA, PATRICK MFANA	R 6 818,27	5 023,67	1 794,60	2 970,31	169,21	3 678,75		
C5663	MAAKE, JACK REUBEN	R 5 078,45	3 100,25	1 978,20	1 833,07	104,42	3 140,96		
04888	MAAKE, MPOLAENI THOMAS	R 6 862,69	5 068,09	1 794,60	2 996,58	170,71	3 695,41		
C5381	MABANGA, NKOSINI PETROS	R 2 524,25	2 524,25	-	1 492,50	85,02	946,73		
04157	MABENA, PIETRUS MSHIWA	R 3 693,73	3 693,73	-	2 183,97	124,41	1 385,35		
02020	MABOWA, MATOME FREDDIE	R 213 519,31	40 000,00	173 519,31	23 650,55	1 347,30	188 521,47		
02136	MABULA, BENNET	R 9 380,23	7 164,00	2 216,23	4 235,81	241,30	4 903,12		
05087	MABUNDA, ANDREW ROTINIKI	R 6 938,40	4 992,60	1 945,80	2 951,94	168,16	3 818,29		
C5182	MABUNDA, EUNICE	R 5 914,01	4 299,41	1 614,60	2 542,08	144,81	3 227,11		
02384	MABUSELA, CHABA JOSIAS	R 15 710,49	14 209,34	1 501,15	8 401,47	478,61	6 830,42		
04148	MABUZA, MFANIMPELA ARTHUR	R 6 650,49	4 855,89	1 794,60	2 871,11	163,56	3 615,82		
02021	MABUZA, ZENZELE EDDINGTON	R 156 677,52	40 000,00	116 677,52	23 650,55	1 347,30	131 679,68		
C5632	MACHETHE, EDWARD SELLO	R 4 953,32	2 975,12	1 978,20	1 759,08	100,21	3 094,03		
04358	MACHETHE, ISAAC	R 7 424,85	5 479,05	1 945,80	3 239,56	184,55	4 000,74		
02048	MACHUBENI, SELLO MICHAEL	R 21 715,49	18 012,89	3 702,60	10 650,37	606,72	10 458,40		
C5844	MADADASANA, LUYANA INNOCENTIA	R 1 453,23	1 453,23	-	859,24	48,95	545,04		
C5865	MADADASANA, LUYANDA	R -	-	-	-	-	-		
02080	MADIGAGE, ANNA MAMATLAWENG	R 64 613,65	35 110,12	29 503,53	20 759,34	1 182,60	42 671,72		
03796	MADINANA, MOSES JACOB	R 8 717,86	6 923,26	1 794,60	4 093,47	233,19	4 391,20		
B0067	MADLOLO, VERONICA	R 12 140,55	8 999,67	3 140,88	5 321,18	303,13	6 516,24		
05078	MADONSELA, SELBY MUZIWAKHE	R 6 369,62	4 575,02	1 794,60	2 705,04	154,10	3 510,48		
01068	MADUNA, MZIWAKHE JAN	R 9 032,89	9 032,89	-	5 340,82	304,25	3 387,82		
02168	MADUNA, OBERT	R 5 591,90	5 591,90	-	3 306,29	188,35	2 097,26		
05647	MAFENYANA, MAKHLENKWANA	R 19 277,62	16 538,02	2 739,60	9 778,33	557,04	8 942,25		
04600	MAFOKWANE, MATHATLEGO FRANS	R 6 862,69	5 068,09	1 794,60	2 996,58	170,71	3 695,41		
C5651	MAGAGULA, JOSIAH MOGANGENI	R 2 895,34	2 895,34	-	1 711,91	97,52	1 085,91		
06147	MAGAGULA, SIMANGA TEMKAWENYANA	R 20 380,55	17 696,75	2 683,80	10 463,44	596,07	9 321,04		
C5236	MAGANA, ANDRIES THABO	R 2 611,09	2 611,09	-	1 543,84	87,95	979,30		
C5869	MAGANDELA, MIRIAM	R 1 200,71	1 200,71	-	709,94	40,44	450,33		
04222	MAGANEDISA, MOKAMOSO EAZY	R 5 675,82	5 675,82	-	3 355,91	191,18	2 128,74		
B0005	MAGOLEGO, IVY MAKGOFLAKE	R 7 389,91	7 389,91	-	4 369,39	248,91	2 771,61		
02170	MAHASHA, NTSATSAPA ELLIOT	R 7 219,90	5 266,90	1 953,00	3 114,13	177,40	3 928,37		
04173	MAHLAMBI, MANDLA SAMUEL	R 6 818,27	5 023,67	1 794,60	2 970,31	169,21	3 678,75		
04164	MAHLANGU, LUCKY	R 7 488,30	5 682,90	1 805,40	3 360,09	191,41	3 936,79		
06401	MAHLANGU, NAPO JOHANNES	R 12 701,13	10 438,53	2 262,60	6 171,92	351,60	6 177,61		
04936	MAHLANGU, ZONDIWE PICANIN	R 10 542,86	10 542,86	-	6 233,61	355,11	3 954,14		
03896	MAHOMO, MOTLALEPULA PAULUS	R 6 785,73	4 951,53	1 834,20	2 927,66	166,78	3 691,29		
C5324	MAHUDULULA, GODFREY	R 2 149,04	2 149,04	-	1 270,65	72,38	806,01		
03714	MAITSHE, NTSADI LUCAS	R 7 266,92	5 472,32	1 794,60	3 235,58	184,32	3 847,01		
04845	MAKAMU, JOHNSON HLOMANI	R 7 156,86	7 156,86	-	4 231,59	241,06	2 684,21		
B0012	MAKELEFANE, TUMELO AARON	R 6 001,89	6 001,89	-	3 548,70	202,16	2 251,03		

BLACK TOP SURFACES (PTY) LIMITED (IN LIQUIDATION)							
SALARY EMPLOYEES - CLAIM SCHEDULE							
Employee No.	Name	Total Claim amount	Pref Claim	Concurrent Claim	Pref Award 3rd Account	Pref Award 4th & Final Account	Deficiency
02348	MAKGALEMELE, SIMANGELE HAZEL	R 73 007,07	28 000,00	45 007,07	16 555,38	943,11	55 508,58
04171	MAKGERU, FERU SIPHO	R 6 847,88	5 053,28	1 794,60	2 987,82	170,21	3 689,85
06292	MAKGOPA, PHETOLE ELIAS	R 13 630,83	11 472,63	2 158,20	6 783,35	386,43	6 461,05
05435	MAKGWANE, PHILLIP MPOSI	R 8 473,08	8 473,08	-	5 009,82	285,39	3 177,86
04195	MAKHADO, FHATUWANI EDWARD	R 6 918,90	5 113,50	1 805,40	3 023,43	172,24	3 723,24
C5841	MAKHETHA, MALITABA MONICA	R 1 829,26	1 829,26	-	1 081,57	61,61	686,07
01067	MAKHUBELE, PHAHLELA JOSEPH	R 8 654,22	8 654,22	-	5 116,93	291,50	3 245,80
C5210	MAKHUBELE, PHAHLELA JOSEPH	R 5 953,97	4 339,37	1 614,60	2 565,71	146,16	3 242,10
04457	MAKHUBELE, JUSTICE	R 8 831,98	6 653,98	2 178,00	3 934,26	224,12	4 673,60
04397	MAKHUBELE, KHAWA LOURENS	R 7 367,68	5 432,68	1 935,00	3 212,15	182,99	3 972,55
05637	MAKHUBELE, MBAZIMA JAMES	R 11 504,49	11 504,49	-	6 802,19	387,50	4 314,80
02055	MAKHUBELE, MBAZIMA SAMUEL	R 3 138,64	3 138,64	-	1 855,76	105,72	1 177,16
02057	MAKHUBELE, RECKSON	R 7 063,58	7 063,58	-	4 176,44	237,92	2 649,22
02056	MAKHUBELE, RISIMATI WILSON	R 173 701,95	28 000,00	145 701,95	16 555,38	943,11	156 203,46
06143	MAKHUBELE, ROBERT	R 7 990,42	7 990,42	-	4 724,44	269,14	2 996,84
04380	MAKHUBELE, SAMUEL	R 10 875,73	8 193,73	2 682,00	4 844,65	275,98	5 755,09
0M002	MAKHUBO, KHEHLA JOHANNES	R 73 161,06	30 766,82	42 394,24	18 191,30	1 036,30	53 933,46
04051	MAKHUBO, MBUTHE THOMAS	R 25 708,78	20 731,18	4 977,60	12 257,59	698,28	12 752,91
04240	MAKHUBO, RAYMOND	R 10 478,85	8 295,45	2 183,40	4 904,80	279,41	5 294,64
00063	MAKHURUPETJI, NGWAKO ROBERT	R 10 130,65	8 130,85	1 999,80	4 807,48	273,87	5 049,31
03707	MAKHUVELE, FREDDY JABULANI	R 7 787,47	5 926,27	1 861,20	3 503,99	199,61	4 083,87
05172	MAKHUVELE, GEZANI SAMUEL	R 9 071,22	9 071,22	-	5 363,48	305,54	3 402,20
02062	MAKIBI, MALEFETSANE AARON	R 10 924,79	8 514,59	2 410,20	5 034,37	286,79	5 603,63
05108	MAKIBI, MALEFETSANE TANKISI	R 6 389,62	4 575,02	1 794,60	2 705,04	154,10	3 510,48
04433	MAKOFANE, NOGANE AMOS	R 10 925,67	8 405,67	2 520,00	4 969,97	283,12	5 672,58
C5727	MAKOFANE, SALLY SALONE	R 1 690,51	1 690,51	-	999,54	56,94	634,03
C5235	MAKOLA, THAMAGA STEPHEN	R 2 604,09	2 604,09	-	1 539,70	87,71	976,67
C5856	MAKUTOANE, BUTIKI WILLIAM	R 5 115,97	5 115,97	-	3 024,89	172,32	1 918,76
C5810	MAKUTOANE, PULANE MAVIS	R 2 372,73	2 372,73	-	1 402,91	79,92	889,90
09125	MAKUTU, LLOYD LATELANG	R 5 919,14	5 919,14	-	3 499,77	199,37	2 220,00
C5444	MAKUTU, RUSSEL LAWRENCE	R 2 288,09	2 288,09	-	1 352,86	77,07	858,16
02186	MAKWENDA, THEMILIZWE JOHN	R 4 042,95	4 042,95	-	2 390,45	136,18	1 516,32
05975	MALAHLE, NOTICE ALSON	R 6 439,25	6 439,25	-	3 807,29	216,89	2 415,07
02146	MALATJI, MALLKUTU WALTER	R 9 620,29	7 573,69	2 046,60	4 478,05	255,10	4 887,14
C5175	MALATSHI, THABO WALTER	R 2 365,39	2 365,39	-	1 398,57	79,67	887,15
04085	MALAZA, AMOS VUMACANDO	R 8 955,22	6 613,42	2 341,80	3 910,27	222,76	4 822,19
05519	MALEFE, PIET JOSEPH	R 19 285,01	17 035,01	2 250,00	10 072,18	573,78	8 639,05
03917	MALEKE, MOTLALEPULA LUCAS	R 4 588,44	4 588,44	-	2 712,98	154,55	1 720,91
C5739	MALEKE, SAMSON	R 2 441,86	2 441,86	-	1 443,78	82,25	915,83
C5450	MALEKE, SEABATA MICHAEL	R 2 840,49	2 840,49	-	1 679,48	95,67	1 065,34
05143	MALEMATJA, PHETOLE ELVIS	R 6 414,04	4 619,44	1 794,60	2 731,31	155,59	3 527,14
C5360	MALEMATSA, JOSEPH	R 4 218,28	2 603,68	1 614,60	1 539,46	87,70	2 591,12
05048	MALEMATSA, NGWAKO PHINEAS	R 4 707,33	4 707,33	-	2 783,27	158,55	1 765,50

BLACK TOP SURFACES (PTY) LIMITED (IN LIQUIDATION)

SALARY EMPLOYEES - CLAIM SCHEDULE									
Employee No.	Name	Total Claim amount	Pref Claim	Concurrent Claim	Pref Award 3rd Account	Pref Award 4th & Final Account	Deficiency		
C5327	MALEMETJE, PUBLIC NICHOLAS	R 4 218,28	2 603,68	1 614,60	1 539,46	87,70	2 591,12		
03802	MALEPE, ELMON MOHLGOLENG	R 6 833,08	5 038,48	1 794,60	2 979,07	169,71	3 684,30		
06307	MALEPE, MPHETENG SAMUEL	R 12 339,64	9 713,44	2 626,20	5 743,20	327,17	6 269,26		
05102	MALOB, PIET TSHIPU	R 7 205,71	5 411,11	1 794,60	3 199,39	182,26	3 824,06		
04341	MALWANE, ZABHOBOH ALFRED	R 8 676,74	6 538,34	2 138,40	3 865,88	220,23	4 590,63		
02307	MAMADEPA, PHETOLE ANDRIES	R 30 728,70	24 193,62	6 535,08	14 304,81	814,90	15 608,99		
05150	MAMATEPA, JAMES KELETSO	R 6 388,44	4 539,84	1 848,60	2 684,24	152,91	3 551,28		
04467	MAMATEPA, LAZARUS	R 6 952,27	5 103,67	1 848,60	3 017,61	171,90	3 762,75		
02085	MAMATEPA, MOHALE JUSTICE	R 9 318,41	7 113,41	2 205,00	4 205,90	239,60	4 872,91		
C5671	MAMATLEPA, JOEL	R 5 116,68	5 116,68	-	3 025,31	172,34	1 919,03		
05146	MAMATLEPA, RECTOR	R 6 300,53	4 505,93	1 794,60	2 684,19	151,77	3 484,57		
02050	MAMBA, DAVID NICO	R 5 591,90	5 591,90	-	3 306,29	188,35	2 097,26		
C5378	MAMBURU, NDIVHUWO VERONICA	R 2 933,74	2 933,74	-	1 734,61	98,82	1 100,31		
03637	MAMPANA, KOOS KOTI	R 4 375,49	4 375,49	-	2 587,07	147,38	1 641,04		
C5845	MAPPE, RAKENEILWE ISAAC	R 2 935,41	2 935,41	-	1 735,60	98,87	1 100,94		
04469	MANANA, KLAAS MBULAWA	R 3 861,61	3 861,61	-	2 283,23	130,07	1 448,31		
C5876	MANELI, NERIAH	R 1 244,63	1 244,63	-	735,90	41,92	466,80		
04366	MANGALISO, MSINDISI	R 7 467,98	5 502,38	1 965,60	3 253,36	185,33	4 029,29		
C5370	MANKANKU, MZWANDILE JACOB	R 4 218,28	2 603,68	1 614,60	1 539,46	87,70	2 591,12		
02033	MANYAKA, MODUPE JAN	R 15 088,17	12 929,77	2 138,40	7 644,90	435,51	6 987,76		
C5628	MANYAKA, PETRUS MATLAKALA	R 5 168,20	3 190,00	1 978,20	1 886,13	107,45	3 174,62		
04831	MANYAKA, SIMON PAPI	R 3 263,38	3 263,38	-	1 929,52	109,92	1 223,94		
04026	MANYISA, NYANKWABE RICHARD	R 10 027,72	10 027,72	-	5 929,03	337,76	3 760,94		
04032	MAPAILA, EDDIE	R 19 010,68	16 217,08	2 793,60	9 588,57	546,23	8 875,88		
09228	MAPHOSA, JERMINA DUDUZILE	R 8 896,71	6 778,11	2 118,60	4 007,65	228,30	4 660,76		
09118	MAPHOSA, OUPA WILLIAM	R 7 484,18	5 518,58	1 965,60	3 262,94	185,88	4 035,36		
03995	MAPHOSO, JOHANNES POLEDI	R 9 426,01	7 357,81	2 068,20	4 350,41	247,83	4 827,78		
04808	MAPONGWANA, THABISA JENNETTE	R 6 818,27	5 023,67	1 794,60	2 970,31	169,21	3 678,75		
09223	MAQA, MZEKELISO	R 7 129,91	7 129,91	-	4 215,66	240,15	2 674,10		
05237	MARABELE, MORIS MOTJIMA	R 5 894,86	5 894,86	-	3 485,42	198,55	2 210,89		
02218	MARTIENS, ZANELE	R 12 457,31	12 457,31	-	7 365,55	419,59	4 672,16		
C5770	MARUPING, MBOKELA MICHAEL	R 1 801,82	1 801,82	-	1 065,35	60,69	675,78		
02036	MASEKO, JOHANNA NOMMIE	R 19 351,11	16 634,91	2 716,20	9 835,62	560,30	8 955,19		
04203	MASEKO, MDUDUZI RICHARD	R 8 253,14	6 094,94	2 158,20	3 603,72	205,29	4 444,13		
06208	MASEKO, MFANELO PAULUS	R 8 366,63	8 366,63	-	4 946,88	281,81	3 137,94		
03830	MASEKO, SIPHO NICHOLAS	R 1 721,01	1 721,01	-	1 017,57	57,97	645,47		
C5668	MASEKO, THABO JOHANNES	R 5 151,89	3 173,69	1 978,20	1 876,49	106,90	3 168,50		
03901	MASHABANE, THOMAS JOSIA	R 7 230,53	5 273,93	1 956,60	3 118,28	177,64	3 934,61		
04074	MASHAO, MATLADI WALTER	R 19 855,88	16 938,08	2 917,80	10 014,87	570,52	9 270,49		
04738	MASHEGO, DUNCAN BUTI	R 6 818,27	5 023,67	1 794,60	2 970,31	169,21	3 678,75		
06049	MASHILO, FRED TUKISHI	R 15 774,37	13 524,37	2 250,00	7 996,47	455,53	7 322,37		
09221	MASHIMBI, MOSES GUSTEN	R 7 369,68	7 369,68	-	4 357,42	248,23	2 764,03		
01065	MASHIMBYE, MASENYANI SAMUEL	R 7 126,14	7 126,14	-	4 213,43	240,03	2 672,69		

BLACK TOP SURFACES (PTY) LIMITED (IN LIQUIDATION)									
SALARY EMPLOYEES - CLAIM SCHEDULE									
Employee No.	Name	Total Claim amount	Pref Claim	Concurrent Claim	Pref Award 3rd Account	Pref Award 4th & Final Account	Deficiency		
03797	MASHIMBYE, SONNYBOY GERMEN	R 5 972,43	5 972,43	-	3 531,28	201,17	2 239,98		
02350	MASIA, TUBATSI	R 48 259,75	25 802,21	22 457,54	15 255,91	869,08	32 134,76		
09002	MASIAPATO, MOHALE FREDDY	R 14 261,15	11 658,35	2 602,80	6 893,16	392,68	6 975,31		
C5238	MASKIT, MONDE	R 4 621,93	3 007,33	1 614,60	1 778,12	101,29	2 742,51		
02314	MASKITI, NDODA LIYANDA	R 60 626,33	33 042,48	27 583,85	19 536,82	1 112,95	39 976,56		
04233	MASOKA, MTSHELENI RICHARD	R 9 985,63	7 827,43	2 158,20	4 628,07	263,65	5 093,91		
09226	MASUKU, ABSALOM THULANI	R 6 730,45	4 881,85	1 848,60	2 886,46	164,43	3 679,56		
0M001	MATENJWA, MPIKELELI JOHNSON	R 49 802,82	28 000,00	21 802,82	16 555,38	943,11	32 304,33		
C5761	MATHAPO, LEBOHANG VICTOR	R 2 452,33	2 452,33	-	1 449,97	82,60	919,76		
04320	MATHEBELA, RONNIE	R 3 816,00	3 816,00	-	2 256,26	128,53	1 431,21		
06883	MATHEBULA, BEN	R 10 788,38	8 765,18	2 023,20	5 182,53	295,23	5 310,61		
05162	MATHEBULA, ISMAEL RIRHANDZU	R 5 037,13	3 242,53	1 794,60	1 917,19	109,22	3 010,72		
09222	MATHEMBISA, UMLAMULI JOSEPH	R 8 727,08	8 727,08	-	5 160,01	293,95	3 273,13		
C5851	MATHUBANYANE, N	R 999,50	999,50	-	590,97	33,67	374,87		
02124	MATLAILA, FRANS MADUMETJA	R 7 273,93	7 273,93	-	4 300,81	245,00	2 728,12		
05856	MATLOGA, SENATLALENG WILLIAM	R 20 507,32	16 517,92	3 989,40	9 766,45	556,36	10 184,51		
02134	MATSEPE, PATRICIA	R 36 718,37	22 007,90	14 710,47	13 012,47	741,28	22 964,62		
00032	MATSHIYA, PETRUS	R 4 418,36	4 418,36	-	2 612,42	148,82	1 657,12		
C5333	MATYE, PHINEAS	R 4 246,49	2 621,09	1 625,40	1 549,76	88,28	2 608,45		
C5442	MAUTSE, LEROTHOLI MICHAEL	R 6 436,69	6 436,69	-	3 805,78	216,80	2 414,11		
04072	MAVIMBELA, ALFRED ABION	R 19 059,67	16 258,87	2 800,80	9 613,28	547,64	8 898,75		
04385	MAVIMBELA, THANDOKUHLE	R 8 073,01	6 053,41	2 019,60	3 579,16	203,89	4 289,95		
05818	MAXESI, MZIWOXOLO	R 14 554,54	12 326,14	2 228,40	7 288,00	415,17	6 851,37		
C5166	MAXGABANE, GIDEON HENDRY	R 3 275,62	3 275,62	-	1 936,76	110,33	1 228,53		
04382	MAZIBUKO, JOSEPH	R 7 970,68	6 005,08	1 965,60	3 550,59	202,27	4 217,83		
0M010	MAZIBUKO, MANDLA EPHRAIM	R 106 107,95	27 405,00	78 702,95	16 203,58	923,07	88 981,30		
04379	MAZIBUKO, OSCAR	R 6 131,84	6 131,84	-	3 625,53	206,54	2 299,77		
02189	MAZUBANE, OSCAR SIYABONGA	R 5 638,45	5 638,45	-	3 333,81	189,92	2 114,72		
04134	MBATHA, DUMISANI RICHARD	R 17 087,56	14 293,96	2 793,60	8 451,50	481,46	8 154,61		
04401	MBATHA, FREEMAN PHILANI	R 4 096,06	4 096,06	-	2 421,85	137,97	1 536,24		
04153	MBATHA, MAJAJI MAGEWU	R 17 066,37	14 276,37	2 790,00	8 441,10	480,86	8 144,41		
C5486	MBATHA, SIFISO SIYA	R 4 218,28	2 603,68	1 614,60	1 539,46	87,70	2 591,12		
05331	MBATSANE, ELPHAS	R 21 093,44	17 906,84	3 186,60	10 587,66	603,15	9 902,63		
C5187	MBATSANE, JORAM	R 5 069,31	3 303,53	1 765,78	1 953,26	111,27	3 004,78		
04625	MBEDZI, THIHUMBULWI ELVIS	R 6 818,27	5 023,67	1 794,60	2 970,31	169,21	3 678,75		
02034	MBEDZI, THOKO JOHANNA	R 79 661,18	40 000,00	39 661,18	23 650,55	1 347,30	54 663,34		
B0013	MBELE, PATRICIA THANDI	R 5 340,00	5 340,00	-	3 157,35	179,86	2 002,79		
07030	MBHELE, KHAZWISKY	R 8 947,87	7 086,67	1 861,20	4 190,09	238,70	4 519,08		
05981	MBLULI, SWELI SOLOMON	R 5 677,98	5 677,98	-	3 357,18	191,25	2 129,55		
03827	MBUYANE, ALBERT AMOS	R 4 659,66	4 659,66	-	2 755,09	156,95	1 747,62		
02128	MCHUNU, SIBUSISO PROFESSOR	R 7 270,81	5 155,81	2 115,00	3 048,44	173,66	4 048,71		
0M008	MCWILLIAM, NEIL JAMES	R 215 104,46	28 000,00	187 104,46	16 555,38	943,11	197 605,97		
C5873	MDAYI, WILLIAM	R 1 453,23	1 453,23	-	859,24	48,95	545,04		

BLACK TOP SURFACES (PTY) LIMITED (IN LIQUIDATION)

SALARY EMPLOYEES - CLAIM SCHEDULE

Employee No.	Name	Total Claim amount	Pref Claim	Concurrent Claim	Pref Award 3rd Account	Pref Award 4th & Final Account	Deficiency
04214	MDLETSHI, POPOLOZI PETROS	R 7 827,43	5 689,23	2 158,20	3 352,01	190,95	4 284,47
04884	MDLULI, HENRY	R 7 717,11	5 519,31	2 197,80	3 263,37	185,90	4 267,84
03715	MDUNYELWA, NZUZO	R 7 266,92	5 472,32	1 794,60	3 235,58	184,32	3 847,01
06369	MDUNYELWA, SANDILE	R 7 647,41	5 647,61	1 999,80	3 339,23	190,23	4 117,96
02365	MEESER, JOHN PAUL	R 104 685,01	33 935,33	70 749,68	20 064,73	1 143,03	83 477,26
04279	MEHLO, ZIGWEQE ERIC	R 11 872,31	9 309,11	2 563,20	5 504,14	313,55	6 054,62
B0077	MELK, MIENA	R 3 345,12	2 735,42	609,70	1 617,35	92,14	1 635,63
05500	MESELAAR, PETRUS	R 26 120,43	19 980,93	6 139,50	11 814,00	673,01	13 633,43
02381	MEYER, CORNELIUS PETRUS	R 60 236,00	21 778,00	38 458,00	12 876,54	733,54	46 625,92
09020	MFELANG, THEBE LAWRENCE	R 12 705,69	10 308,09	2 397,60	6 094,80	347,20	6 263,69
04199	MFUNDISI, THEMBEKILE ENOCK	R 11 626,79	9 436,19	2 190,60	5 579,28	317,83	5 729,68
04365	MFUNZAMA, MANDLA OBED	R 6 862,02	6 862,02	-	4 057,26	231,13	2 573,63
03580	MFUPHI, WILLIAM ELMON	R 7 674,82	7 674,82	-	4 537,84	258,51	2 878,47
03025	MHENDI, DENIS XOLANI	R 8 155,47	6 294,27	1 861,20	3 721,57	212,01	4 221,89
02026	MHLABA, ELMON	R 12 997,76	10 690,16	2 307,60	6 320,70	360,07	6 316,99
04082	MHLONGO, SIBUSISO BHAKILE	R 12 641,67	12 641,67	-	7 474,56	425,80	4 741,31
04350	MHLONGO, WELCAME ZENZELE	R 4 175,61	4 175,61	-	2 468,89	140,64	1 566,08
04383	MISAPITSO, VINCENT	R 9 853,86	7 423,86	2 430,00	4 389,46	250,05	5 214,35
01247	MJOLE, GOODMAN	R 9 938,05	9 938,05	-	5 876,01	334,74	3 727,30
C5427	MJOLI, SFISO VICTOR	R 6 003,22	4 388,62	1 614,60	2 594,83	147,82	3 260,57
05515	MKHABELA, SAMSON MSOMBULUKO	R 5 789,44	5 789,44	-	3 423,09	195,00	2 171,35
04094	MKHABELA, SIBUSISO PHILIP	R 6 862,69	5 068,09	1 794,60	2 996,58	170,71	3 695,41
C5847	MKHAFU, NTOMBIZODWA SILVIA	R 1 499,89	1 499,89	-	886,83	50,52	562,54
C5834	MKHAFU, THANDIWE CYNTHIA	R 2 600,54	2 600,54	-	1 537,60	87,59	975,34
09119	MKHALIBI, JERRY PATRICK	R 10 673,77	7 730,77	2 943,00	4 570,92	260,39	5 842,46
02167	MKHIZE, DAVID N	R 9 392,91	7 153,71	2 239,20	4 229,73	240,95	4 922,23
C5559	MKHOMAZI, PHILLEMOM	R 4 046,59	4 046,59	-	2 392,60	136,30	1 517,69
05655	MKHOMBENI, GOMI AARON	R 9 632,50	9 632,50	-	5 695,35	324,45	3 612,71
03608	MKHONTO, NACEY FIKILE	R 5 175,09	5 175,09	-	3 059,84	174,31	1 940,94
C5299	MKHONZA, COBOZI	R 6 074,45	6 074,45	-	3 591,60	204,60	2 278,25
00193	MKHONZA, JEROME ZWELINJANI	R 8 932,52	7 071,32	1 861,20	4 181,01	238,18	4 513,33
04870	MKHONZA, JOMO SAMSON	R 6 740,84	4 744,64	1 996,20	2 805,33	159,81	3 775,70
05017	MKHONZA, SAMUEL JABULAN	R 24 687,67	18 409,57	6 278,10	10 884,91	620,08	13 182,68
04262	MKHUNGO, MAZWI AARON	R 7 936,52	5 852,12	2 084,40	3 460,15	197,11	4 279,26
04270	MKHUTSHWA, MABHELANDILE	R 9 706,64	7 741,04	1 965,60	4 577,00	260,74	4 868,91
04802	MLENZANA, MBUZO	R 6 847,88	5 053,28	1 794,60	2 987,82	170,21	3 689,85
04995	MLISA, PERTUS LELIK	R 7 287,88	5 129,68	2 158,20	3 032,99	172,78	4 082,11
C5500	MNGOMEZULU, DANTSHI DANIEL	R 5 847,32	4 146,32	1 701,00	2 451,57	139,66	3 256,09
02120	MNGOMEZULU, JABULILE BELLINA	R 11 932,37	9 484,37	2 448,00	5 607,76	319,46	6 005,15
02074	MNGOMEZULU, UMALONDOLOZA LODA	R 11 578,34	9 522,74	2 055,60	5 630,45	320,75	5 627,14
02080	MNYELE, DAVID	R 9 853,66	7 556,86	2 296,80	4 468,10	254,53	5 131,03
05546	MODIKA, MASLESELE NELTON	R 2 904,67	2 904,67	-	1 717,43	97,84	1 089,41
02082	MODIKA, MATOME PETER	R 5 966,64	5 966,64	-	3 527,86	200,97	2 237,81

BLACK TOP SURFACES (PTY) LIMITED (IN LIQUIDATION)									
SALARY EMPLOYEES - CLAIM SCHEDULE									
Employee No.	Name	Total Claim amount	Pref Claim	Concurrent Claim	Pref Award 3rd Account	Pref Award 4th & Final Account	Deficiency		
C5809	MODISE, MPUJSWE AGNES	R 1 801,82	1 801,85	-	1 065,37	60,69	675,76		
04404	MOELA, ZUNA ALPHIUS	R 6 643,74	4 753,74	1 890,00	2 810,71	160,12	3 672,91		
B0019	MOENG, MOKGOETSI ISAIA	R 6 001,89	6 001,89	-	3 548,70	202,16	2 251,03		
05111	MOFOKENG, DIKABISO JOHANNES	R 6 369,62	4 575,02	1 794,60	2 705,04	154,10	3 510,48		
09224	MOFOKENG, DIMA FRANS	R 5 354,23	5 354,23	-	3 165,76	180,34	2 008,12		
04232	MOFOKENG, NTAHLI SIMON	R 7 530,55	5 537,95	1 992,60	3 274,39	186,53	4 069,63		
04073	MOFOKENG, SENTHA JOHANNES	R 21 091,85	17 986,85	3 105,00	10 634,97	605,84	9 851,04		
02118	MOGALAKI, MASIOKI FRANCINA	R 14 871,85	12 227,65	2 644,20	7 229,76	411,86	7 230,23		
03801	MOGANE, MOKOTENG JOHANNES (DECEASED)	R 8 739,27	8 739,27	-	5 167,21	294,36	3 277,70		
04406	MOGATLA, JOSEPH	R 7 287,36	7 287,36	-	4 308,75	245,46	2 733,15		
C5804	MOGWERA, KELEBOGILE RUTH	R 2 345,28	2 345,28	-	1 386,68	78,99	879,61		
05947	MOHALALI, SEKELANI JOHANNES	R 7 622,94	7 622,94	-	4 507,17	256,76	2 859,01		
B0072	MOHALE, BORATANG TRUDY	R 9 497,59	7 767,80	1 729,79	4 592,82	261,64	4 643,13		
03903	MOHALE, SEABATA CLEMENT	R 7 071,32	5 210,12	1 861,20	3 080,55	175,49	3 815,28		
03902	MOHALE, TELEKO SIMON	R 6 957,15	6 957,15	-	4 113,51	234,33	2 609,31		
04099	MOHANYANE, GRAPA JEREMIA	R 21 715,00	18 370,00	3 345,00	10 861,51	618,75	10 234,74		
04619	MOHAPI, MOHAU EPHRAIM	R 6 833,08	5 038,03	1 795,05	2 978,80	169,69	3 684,58		
03003	MOHAZI, PILISI ALPHEUS	R 7 745,18	5 950,58	1 794,60	3 518,36	200,43	4 026,39		
05149	MOHLABE, LUCAS	R 3 580,22	3 580,22	-	2 116,85	120,59	1 342,78		
02038	MOHLAKE, CHOENE HERMAN	R 36 114,95	26 662,22	9 452,73	15 764,40	898,05	19 452,50		
03779	MOHLALA, ANDRIES	R 7 266,92	5 472,32	1 794,60	3 235,58	184,32	3 847,01		
06218	MOHLALA, JOPI RELIOS	R 13 538,53	11 389,33	2 149,20	6 734,10	383,62	6 420,81		
00182	MOHLALA, LUKAS	R 1 732,50	1 732,50	-	1 024,36	58,35	649,78		
04146	MOHLALA, STEVE DITHOMO	R 7 266,92	5 472,32	1 794,60	3 235,58	184,32	3 847,01		
06213	MOHLALA, VELAPHI RECKSON	R 13 538,53	11 389,33	2 149,20	6 734,10	383,62	6 420,81		
0M003	MOHLAPHULI, RAMATSABI JACOB (DECEASED)	R 40 067,80	28 000,00	12 067,80	16 555,38	943,11	22 569,31		
04713	MOHLAPHULI, THEMBA ELVIS	R 8 688,98	6 293,18	2 395,80	3 720,93	211,97	4 756,08		
C5861	MOHOPI, ITUMELENG	R 3 812,36	3 812,36	-	2 254,11	128,41	1 429,84		
06015	MOKASE, ELVIS MAHASHI	R 23 333,95	18 626,35	4 707,60	11 013,08	627,38	11 693,49		
C5867	MOKATI, VERONICA	R 1 420,29	1 420,29	-	839,77	47,84	532,69		
04470	MOKGWAKGWA, LAZARUS	R 7 314,42	7 314,42	-	4 324,75	246,37	2 743,30		
C5839	MOKHATLI, AMANDA YVONNE	R 1 612,42	1 612,42	-	953,37	54,31	604,74		
01080	MOKHOELELE, CLARENCE	R 5 967,15	5 967,15	-	3 528,16	200,99	2 238,00		
05763	MOKHOTLA, THABO JACOB	R 19 027,87	16 777,87	2 250,00	9 920,14	565,12	8 542,61		
00857	MOKOBO, MOLEMISI LABRAS	R 13 051,81	11 257,21	1 794,60	6 655,98	379,17	6 016,66		
05471	MOKOBO, SAFOKATJO SAMUEL	R 5 038,40	5 038,40	-	2 979,02	169,71	1 889,67		
04801	MOKOENA, JEFFREY SANDI	R 8 771,07	6 472,47	2 298,60	3 826,94	218,01	4 726,13		
04058	MOKOENA, KAMOHELA JACKSON	R 6 668,27	4 873,67	1 794,60	2 881,62	164,16	3 622,49		
02312	MOKOENA, LAKABANE JAN	R 34 832,93	25 710,77	9 122,16	15 201,84	866,00	18 765,08		
02088	MOKOENA, MORENA SELBY	R 3 892,27	3 892,27	-	2 301,36	131,10	1 459,81		
01078	MOKOENA, PIET	R 6 221,82	6 221,82	-	3 678,74	209,57	2 333,52		
04378	MOKUNI, TOSE JAN	R 3 427,39	3 427,39	-	2 026,49	115,44	1 285,46		
06145	MOKWENA, KOMOSASA LAURENCE	R 4 942,73	4 942,73	-	2 922,46	166,48	1 853,79		

BLACK TOP SURFACES (PTY) LIMITED (IN LIQUIDATION)									
SALARY EMPLOYEES - CLAIM SCHEDULE									
Employee No.	Name	Total Claim amount	Pref Claim	Concurrent Claim	Pref Award 3rd Account	Pref Award 4th & Final Account	Deficiency		
05302	MOLEFE, PHILLEMONTAKGA	R 4 556,40	4 556,40	-	2 694,03	153,47	1 708,90		
04720	MOLETE, SEREKO SIMON	R 8 328,43	6 533,83	1 794,60	3 863,22	220,08	4 245,14		
C5763	MOLISE, TSELANE ANDELINE	R 2 284,90	2 284,90	-	1 350,98	76,96	856,96		
06375	MOLOI, DIRA JEREMIA	R 29 845,18	22 398,43	7 446,75	13 243,38	754,43	15 847,37		
04354	MOLOI, OBED MPOKA	R 3 893,07	3 893,07	-	2 301,83	131,13	1 460,11		
05008	MOLOI, PIET MOTLALEPULA	R 6 251,18	4 456,58	1 794,60	2 635,01	150,11	3 466,06		
0M005	MOLOI, SELI ELIAS	R 160 883,09	28 000,00	132 883,09	16 555,38	943,11	143 384,60		
02228	MOLOI, TUBATSI PIETER	R 5 379,95	5 379,95	-	3 180,97	181,21	2 017,77		
04745	MOLOTO, OBED THOBISHI	R 7 073,58	7 073,58	-	4 182,35	238,26	2 652,97		
05845	MOLOTO, TAGISHI JERRY	R 9 562,95	9 562,95	-	5 654,22	322,10	3 586,62		
05339	MONAMA, KUTSWI ROBERT	R 10 769,22	8 414,82	2 354,40	4 975,38	283,43	5 510,41		
C5631	MONAMA, MAFOLO LEVY	R 4 231,59	2 616,99	1 614,60	1 547,33	88,15	2 596,11		
02183	MONARENG, LESIBA JOHN	R 74 988,08	28 000,00	46 988,08	16 555,38	943,11	57 489,59		
C5769	MONOKETSI, NYENAYANE SOPHIEE	R 2 128,44	2 128,44	-	1 258,47	71,69	798,28		
C5784	MONTSHI, MPHIO EDWARD	R 2 284,90	2 284,90	-	1 350,98	76,96	856,96		
02147	MONYEMOHONE, MANASE CARLTON	R 4 819,01	4 819,01	-	2 849,31	162,32	1 807,39		
04763	MONYEPAO, MAILE ROBERT	R 10 484,82	8 143,02	2 341,80	4 814,67	274,28	5 395,87		
C5643	MONYEPAO, MATOME COLLEN	R 6 800,21	4 822,01	1 978,20	2 851,08	162,42	3 786,71		
04624	MOREMI, MASILO TITUS	R 7 584,23	5 588,03	1 996,20	3 304,00	188,22	4 092,01		
C5771	MOROALO, SEUN HENDRIK	R 2 328,82	2 328,82	-	1 376,95	78,44	873,43		
C5775	MORWAGAE, GODFREY	R 1 365,40	1 365,40	-	807,31	45,99	512,10		
C5585	MOSIA, SAMUEL SIPHUKU	R 5 550,32	3 935,72	1 614,60	2 327,05	132,56	3 090,71		
B0078	MOSIKILI, THANDIWE SARA	R 6 901,20	5 665,63	1 235,57	3 349,88	190,83	3 360,49		
02334	MOSOMA, PATRICK	R 49 820,09	25 038,46	24 781,63	14 804,33	843,36	34 172,40		
04979	MOTAUNG, THABO JACOB	R 6 329,62	4 635,02	1 794,60	2 681,39	152,75	3 495,48		
02364	MOTEKA, DANIEL NKOPANE	R 47 946,69	27 393,97	20 552,72	16 197,06	922,70	30 826,94		
C5361	MOTHAIE, MOHETETSA ZACHARIAH	R 4 963,73	4 963,73	-	2 934,87	167,19	1 861,67		
C5797	MOTHATA, TEBOHO PETRUS	R 2 010,42	2 010,42	-	1 188,69	67,72	754,02		
04411	MOTLOENYA, SIMON	R 6 194,44	6 194,44	-	3 662,55	208,64	2 323,25		
C5638	MOTLOUNG, MPUSTWE KLEINBOOI	R 6 800,21	4 822,01	1 978,20	2 851,08	162,42	3 786,71		
04066	MOTSHWONENG, NHLOKO SAMUEL	R 20 960,82	17 708,22	3 252,60	10 470,23	596,46	9 894,14		
06191	MOTSIKOE, FREDERICK KONE	R 7 241,29	7 241,29	-	4 281,51	243,90	2 715,87		
04871	MOTSOARI, SEFABATHO CLEMENT	R 6 740,84	4 744,64	1 996,20	2 805,33	159,81	3 775,70		
05872	MOTSUOADI, JOHANNES TSEKISO	R 16 211,58	13 914,78	2 296,80	8 227,30	468,68	7 515,59		
C5882	MOTUMI, JEREMIA	R 841,14	841,14	-	497,34	28,33	315,47		
05901	MPAKATI, PIET	R 5 816,78	5 816,78	-	3 439,25	195,92	2 181,61		
05084	MPHELE, GCINIKHAYA	R 7 660,18	5 501,98	2 158,20	3 253,12	185,32	4 221,74		
04220	MPHELE, MAHUDU STEPHEN	R 8 920,88	6 836,48	2 084,40	4 042,16	230,27	4 648,45		
02035	MPHETI, ABRAM	R 13 724,55	11 461,95	2 262,60	6 777,03	386,07	6 561,45		
04389	MPHUTHI, RICHARD	R 10 148,73	7 448,73	2 700,00	4 404,16	250,89	5 493,68		
02117	MPONDO, JACOB DANISO	R 7 403,68	7 403,68	-	4 377,53	249,37	2 776,78		
04966	MQAMANE, MISELWA	R 7 236,75	7 236,75	-	4 278,83	243,75	2 714,17		
C5850	MQUNGQUTHU, M	R 995,34	995,34	-	588,51	33,53	373,31		

BLACK TOP SURFACES (PTY) LIMITED (IN LIQUIDATION)

SALARY EMPLOYEES - CLAIM SCHEDULE

Employee No.	Name	Total Claim amount	Pref Claim	Concurrent Claim	Pref Award 3rd Account	Pref Award 4th & Final Account	Deficiency
C5814	MQUNGQUTHU, SONWABO PATRICK	R 2 430,37	2 430,37	-	1 436,99	81,86	911,52
C5759	MQUNGQUTHU, VELILE JIM	R 2 408,41	2 408,41	-	1 424,01	81,12	903,28
C5808	MQUNGQUTHU, NOSIPHO EUNICE	R 1 911,61	1 911,61	-	1 130,27	64,39	716,96
C5185	MSIBI, JEMIMA	R 4 549,95	4 549,95	-	2 690,22	153,25	1 706,48
C5243	MSIBI, SABELO JEREMIAH	R 4 621,93	3 007,33	1 614,60	1 778,12	101,29	2 742,51
05074	MSIMANGA, ZAKI ESAU	R 7 287,88	5 129,68	2 158,20	3 032,99	172,78	4 082,11
04357	MTSHETWA, DANIEL	R 8 150,76	6 356,16	1 794,60	3 758,17	214,09	4 178,50
C5812	MTHIMKHULU, PITSO MACDONALD	R 2 262,94	2 262,94	-	1 337,99	76,22	848,72
05006	MTHOMBENI, THEMBA GEOFFREY	R 20 036,51	17 051,51	2 985,00	10 081,94	574,34	9 380,24
02015	MTSEWU, SIPHO	R 12 551,64	10 323,24	2 228,40	6 103,76	347,71	6 100,17
02168	MTSHALI, SYLVIA THEMBISILE	R 27 047,79	20 837,70	6 210,09	12 320,57	701,86	14 025,35
05770	MTSHALI, VUSI STANLEY	R 4 886,71	4 886,71	-	2 889,33	164,60	1 832,78
04356	MTUNGWA, NORAH	R 7 424,84	5 479,04	1 945,80	3 239,56	184,55	4 000,74
03187	MUBI, MAZINYANE INNOCENT	R 4 439,89	4 439,89	-	2 625,15	149,55	1 665,20
04210	MUDAU, LUFUNO EDWARD	R 11 359,29	9 553,89	1 805,40	5 648,87	321,80	5 388,62
03762	MUFAMADI, NYAMBENI RUEBEN	R 7 255,21	7 255,21	-	4 289,74	244,37	2 721,09
C5320	MULAUDZI, MR	R 3 412,70	3 412,70	-	2 017,81	114,95	1 279,95
03151	MULAUDZI, MUHANGWI	R 8 856,21	6 998,61	1 857,60	4 138,02	235,73	4 482,46
05050	MUTEYI, MAYEDWA	R 6 318,62	4 524,02	1 794,60	2 674,89	152,38	3 491,35
05922	MZILENI, LOURENS LAVISA	R 17 681,10	15 465,30	2 215,80	9 144,07	520,91	8 016,12
05839	MZIZI, TOTA ALFRED	R 10 302,91	10 302,91	-	6 091,74	347,03	3 864,15
03628	NAALE, MOJANAMANE JACOB	R 7 377,04	5 562,64	1 814,40	3 288,99	187,36	3 900,69
04159	NCHAUPA, GILBERT	R 12 143,83	9 985,63	2 158,20	5 904,14	336,34	5 903,35
05900	NDABANKULU, STHENBISO ELLIOT	R 26 472,65	18 155,15	8 317,50	10 734,48	611,51	15 126,66
B0075	NDLOVU, KEBOTZA, JOSEPH	R 6 809,81	5 574,24	1 235,57	3 295,85	187,75	3 326,21
04940	NDLOVU, PETER	R 6 938,39	4 992,59	1 945,80	2 951,94	168,16	3 818,29
02187	NDLOVU, SAMUEL TINYIKO	R 10 985,81	8 735,81	2 250,00	5 165,17	294,24	5 526,40
02129	NDLOVU, SANDILE HUMPHREY	R 5 856,96	5 856,96	-	3 463,01	197,28	2 196,68
00194	NDLOVU, ABEDNEGO MFANA	R 9 722,87	7 714,07	2 008,80	4 561,05	259,83	4 901,99
02039	NDUDULA, NDUMISO WESLEY	R 12 845,11	10 235,11	2 610,00	6 051,65	344,74	6 448,72
04925	NDUMISO, SIVIWE	R 7 976,70	7 976,70	-	4 716,33	268,67	2 991,69
04092	NDZANYWA, CADWELL SIYAKUBONGA	R 18 880,69	15 638,89	3 241,80	9 246,71	526,76	9 107,23
C5306	NDZUNGA, M	R 4 245,60	2 631,00	1 614,60	1 555,61	88,62	2 601,37
C5884	NEK, PATRICK	R 1 244,63	1 244,63	-	735,90	41,92	466,80
02241	NEZWIMBANI, MULALO	R 32 755,13	27 308,35	5 446,78	16 146,43	919,81	15 688,88
C5773	NGALO, LUNGISWA ISABETH	R 2 323,32	2 323,32	-	1 373,69	78,26	871,37
C5785	NGALO, R	R 1 138,12	1 138,12	-	672,93	38,33	426,86
06389	NGELEKA, CYPRIAN GI	R 4 200,03	4 200,03	-	2 483,33	141,47	1 575,24
02181	NGELEKA, HARRY	R 3 427,52	3 427,52	-	2 026,57	115,45	1 285,50
04215	NGOETJANA, KWENDA ALFRED	R 4 078,13	4 078,13	-	2 411,25	137,36	1 529,52
C5694	NGOMANE, INNOCENT SIFISO	R 5 029,48	3 051,28	1 978,20	1 804,11	102,77	3 122,59
06141	NGOMANE, SIKHUMBUSO DAVID	R 8 743,14	8 743,14	-	5 169,50	294,49	3 279,15
05122	NGONYAMA, EUNAM	R 6 300,53	4 505,93	1 794,60	2 664,19	151,77	3 484,57

BLACK TOP SURFACES (PTY) LIMITED (IN LIQUIDATION)

SALARY EMPLOYEES - CLAIM SCHEDULE

Employee No.	Name	Total Claim amount	Pref Claim	Concurrent Claim	Pref Award 3rd Account	Pref Award 4th & Final Account	Deficiency
02197	NGONYAMA, NEVY	R 10 690,74	8 392,14	2 298,60	4 961,97	282,67	5 446,10
05578	NGONYAMA, REAL BOYBOY	R 9 871,59	7 713,59	2 158,00	4 560,77	259,81	5 051,01
C5562	NGUBANE, PRINCE	R 4 704,71	2 708,51	1 996,20	1 601,44	91,23	3 012,04
04248	NGUBANE, STOBLE AARON	R 8 469,75	8 469,75	-	5 007,86	285,28	3 176,61
04978	NGWENYA, DOCTOR SIPHO	R 3 247,62	3 247,62	-	1 920,20	109,39	1 218,03
04364	NGWENYA, DUMISANE JOSEPH	R 8 028,05	8 028,05	-	4 746,69	270,40	3 010,95
03185	NGWENYA, JOSEPH PENWELL	R 4 410,43	4 410,43	-	2 607,73	148,55	1 654,15
C5458	NGWENYA, NA	R 3 297,81	3 297,81	-	1 949,88	111,08	1 236,86
04029	NHLAPHO, NHLANHLA CYPRIAN	R 7 266,92	5 472,32	1 794,60	3 235,58	184,32	3 847,01
C5563	NHLAPO, GODFREY	R 4 704,71	2 708,51	1 996,20	1 601,44	91,23	3 012,04
09225	NHLAPO, JOSEPH	R 6 438,12	6 438,12	-	3 806,63	216,85	2 414,64
09112	NKALA, BEN	R 8 719,00	8 719,00	-	5 155,23	293,68	3 270,09
04967	NKOHLA, NOLAKA BUKIWE	R 6 369,62	4 575,02	1 794,60	2 705,04	154,10	3 510,48
04152	NKONYANE, MUSA SLOW	R 8 018,00	6 223,40	1 794,60	3 679,67	209,62	4 128,71
C5380	NKOSI, ANTHONY SHADRACK	R 4 081,10	2 455,70	1 625,40	1 451,97	82,71	2 546,42
04612	NKOSI, BHEKI JACOB	R 11 827,43	9 669,23	2 158,20	5 717,06	325,68	5 784,68
04124	NKOSI, BHEKUMUZI PETROS	R 9 561,82	7 767,22	1 794,60	4 592,47	261,62	4 707,73
C5184	NKOSI, DORAH	R 4 718,68	4 718,68	-	2 789,98	158,94	1 769,76
03115	NKOSI, ENOCK MELUSI	R 8 896,89	7 055,49	1 841,40	4 171,65	237,65	4 487,59
C5181	NKOSI, JABU JOHAN	R 4 621,93	3 007,33	1 614,60	1 778,12	101,29	2 742,51
04170	NKOSI, JABULANI WILLIAM	R 4 276,46	4 276,46	-	2 528,52	144,04	1 603,90
04964	NKOSI, LINDA OBED	R 7 820,56	6 025,96	1 794,60	3 562,93	202,97	4 054,66
C5798	NKOSI, M JOHANNES	R 4 481,72	4 481,72	-	2 649,88	150,96	1 680,89
04432	NKOSI, MORGAN JABULANI	R 2 292,58	2 292,58	-	1 355,52	77,22	859,84
02352	NKOSI, THULANE MICHAEL	R 19 738,30	16 574,33	3 163,97	9 799,80	558,26	9 380,24
09090	NKOSIYAPHANTSI, LUYANDA DAVID	R 7 827,44	5 669,23	2 158,21	3 352,01	190,95	4 284,48
03579	NKUNA, JERRY	R 2 713,08	2 713,08	-	1 604,15	91,38	1 017,55
04112	NODIKANA, TATISE KHONZIE	R 19 521,01	16 444,81	3 076,20	9 723,22	553,90	9 243,89
C5601	NODWELE, MICHEL	R 4 204,95	2 590,35	1 614,60	1 531,58	87,25	2 586,12
06390	NOGE, DITSALEMANG EZEKIEL	R 16 039,31	13 900,91	2 138,40	8 219,10	468,22	7 351,99
04962	NOKO, VUSI HARRY	R 3 693,73	3 693,73	-	2 183,97	124,41	1 385,35
C5871	NOMAME, ALINA	R 1 156,80	1 156,80	-	683,97	38,96	433,86
C5883	NOMAME, JOHANNES	R 1 420,29	1 420,29	-	839,77	47,84	532,69
09121	NOMSUKA, WELLINGTON	R 7 064,61	7 064,61	-	4 177,05	237,95	2 649,61
0N001	NONGILANE, NOMSA JACQUELINE	R 34 487,41	24 127,65	10 359,76	14 265,80	812,68	19 408,93
C5811	NONJOLA, ALETTA MATSEDISO	R 1 505,38	1 505,38	-	890,08	50,70	564,60
05081	NORAQA, MAKHEHELEZA	R 7 660,18	5 501,98	2 158,20	3 253,12	185,32	4 221,74
C5441	NOTWANA, THOBINCEBA	R 4 133,91	2 519,31	1 614,60	1 489,58	84,86	2 559,48
04407	NTELEKWANA, PETER	R 8 795,48	6 626,48	2 169,00	3 918,00	223,20	4 654,29
04225	NTSHOBANE, SIVUYILE	R 3 697,80	3 697,80	-	2 186,37	124,55	1 386,87
04216	NTSHUNTSHA, MYAMANN	R 11 095,77	8 820,57	2 275,20	5 215,28	297,10	5 583,39
08400	NTSOEU, ANDRIES	R 4 239,53	4 239,53	-	2 506,68	142,80	1 590,05
05076	NYAKOMBE, POPO	R 6 443,66	4 649,06	1 794,60	2 748,82	156,59	3 538,25

BLACK TOP SURFACES (PTY) LIMITED (IN LIQUIDATION)

SALARY EMPLOYEES - CLAIM SCHEDULE										
Employee No.	Name	Total Claim amount	Pref Claim	Concurrent Claim	Pref Award 3rd Account	Pref Award 4th & Final Account				
05405	NYATHI, SHADRACK	R 15 959,45	13 435,85	2 523,60	7 944,13	452,55				7 562,77
C5292	NYAWUZA, FANIE SIMON	R 1 388,55	1 388,55	-	821,00	46,77				520,78
04942	NYEKENDALA, KENIE CHOCOLATE	R 5 338,14	5 338,14	-	3 156,25	179,80				2 002,09
05965	NYHEKENDALA, PAPALA JIM	R 16 619,11	14 417,71	2 201,40	8 524,67	485,62				7 608,82
03649	NZIMANDE, SIBUSISO FANWELL	R 7 187,96	5 393,36	1 794,60	3 188,90	181,66				3 817,40
C5885	OERSON, DAVID	R 1 420,29	1 420,29	-	839,77	47,84				532,69
C5852	OERSON, FRANCIS JAYNY	R 1 862,20	1 862,20	-	1 101,05	62,72				698,43
C5774	OERSON, JOHANNES	R 2 345,29	2 345,29	-	1 386,68	79,00				879,61
02216	PANDLE, SONGOLOLO	R 16 241,44	13 159,84	3 081,60	7 780,93	443,26				8 017,25
04747	PETER, SHAUN SIMPHIWE	R 8 210,37	5 960,37	2 250,00	3 524,15	200,76				4 485,46
0P002	PHADI, HEHLE ABRAM	R 126 696,88	28 000,00	98 696,88	16 555,38	943,11				109 198,39
04408	PHADI, MESHACK	R 13 115,49	10 143,69	2 971,80	5 997,60	341,66				6 776,23
04033	PHADZIRI, DIBUWANE ABEL	R 6 818,27	5 023,67	1 794,60	2 970,31	169,21				3 678,75
C5792	PHAKULA, BILLY SIBUSISO	R 6 487,63	6 487,63	-	3 835,90	218,52				2 433,21
02378	PHASHA, ANDREW	R 46 144,44	23 169,00	22 975,44	13 698,99	780,39				31 665,06
05932	PHEKO, MORERO DAVID	R 24 999,47	18 872,57	6 126,90	11 158,66	635,67				13 205,13
02330	PHIDZA, CEDRICK MUTSHINYALO	R 42 600,81	25 276,53	17 324,28	14 945,09	851,38				26 804,34
C5451	PHIRI, MESHAEK	R 4 204,95	2 590,35	1 614,60	1 531,58	87,25				2 586,12
C5624	PHORA, KHOLOFELI	R 2 940,12	2 940,12	-	1 738,39	99,03				1 102,70
04127	PHOTOLO, MOLATO JOHANNES	R 17 482,98	14 565,18	2 917,80	8 611,86	490,59				8 380,53
02176	PIENAAR, ABEL JACOBUS	R 222 222,40	28 000,00	194 222,40	16 555,38	943,11				204 723,91
C5738	POSWAYO, ZWELIBANTU	R 4 689,81	2 529,81	2 160,00	1 495,78	85,21				3 108,82
04332	PUDI, KGOOE GEORGE	R 10 771,04	8 161,04	2 610,00	4 825,33	274,88				5 670,83
04011	QABA, HAMILTON BOY	R 23 815,43	17 358,23	6 457,20	10 263,29	584,67				12 967,47
03899	QHAGA, ANDILE	R 6 968,73	5 134,53	1 834,20	3 035,86	172,94				3 759,93
C5696	QHAGA, NTSHUMAYELO	R 7 232,70	5 254,50	1 978,20	3 106,79	176,98				3 948,92
03403	QUENCHANG, CARLOS ERNEST	R 3 197,60	3 197,60	-	1 890,62	107,70				1 199,27
C5642	RABOTHATA, PHETOLE VINCENT	R 5 078,45	3 100,25	1 978,20	1 833,07	104,42				3 140,96
00197	RADEBE, PEINAAR MAGETHE	R 8 714,11	6 852,91	1 861,20	4 051,88	230,82				4 431,41
03727	RAGOLANE, RAMAOKA MARTIN	R 6 712,69	4 918,09	1 794,60	2 907,89	165,65				3 639,15
05590	RAHLOGO, MASHILO GEELBOOI	R 7 224,44	7 224,44	-	4 271,55	243,34				2 709,55
02339	RAHOLANE, EMANUEL MAMATEPA	R 46 709,68	28 652,63	18 057,05	16 941,26	965,09				28 803,33
02234	RAMABOE, KERILENG MCQUEEN SOPHY	R 20 288,38	17 049,63	3 238,75	10 080,83	574,27				9 633,28
04413	RAMAISA, NTAI JANTJIE	R 4 521,74	4 521,74	-	2 673,54	152,30				1 695,90
C5806	RAMAISA, NYAKALO JOSHUA	R 1 768,88	1 768,88	-	1 045,87	59,58				663,43
05731	RAMAJELA, MMADIMANE MICHAEL	R 15 027,15	12 672,75	2 354,40	7 492,94	426,85				7 107,36
03767	RAMASHIA, LIVHUWANI JUSTICE	R 4 063,86	4 063,86	-	2 402,81	136,88				1 524,17
C5859	RAMOHLOKOANE, MONICA	R 1 420,29	1 420,29	-	839,77	47,84				532,69
02162	RAMOTSEOA, THULO ELIAS	R 10 242,07	7 705,87	2 536,20	4 556,20	259,55				5 426,32
C5777	RANELO, SOLIWE LIZA	R 2 284,90	2 284,90	-	1 350,98	76,96				856,96
C5650	RANGWATO, CHRISTOPHER MOHALE	R 4 581,20	2 585,00	1 996,20	1 528,42	87,07				2 965,71
02210	RANGWATO, MASILO REUBEN	R 6 859,33	5 053,93	1 805,40	2 988,21	170,23				3 700,90
03026	RAOLANE, MOLALE PETER	R 9 606,75	7 200,15	2 406,60	4 257,19	242,52				5 107,04

BLACK TOP SURFACES (PTY) LIMITED (IN LIQUIDATION)									
SALARY EMPLOYEES - CLAIM SCHEDULE									
Employee No.	Name	Total Claim amount	Pref Claim	Concurrent Claim	Pref Award 3rd Account	Pref Award 4th & Final Account	Deficiency		
02349	RAS MARIKA	R 22 255,94	17 063,22	5 192,72	10 088,86	574,73	11 592,35		
04030	RASEBOTSA, DANIEL	R 7 296,53	5 501,93	1 794,60	3 253,09	185,32	3 858,12		
C5326	RASEBOTSA, HEZEKIEL MATOME	R 1 769,97	1 769,97	-	1 046,52	59,62	663,83		
06385	RASEBOTSA, MOTHOKA VINCENT	R 15 348,14	13 008,14	2 340,00	7 691,24	438,15	7 218,75		
02081	RASEPAE, MESU	R 161 451,88	38 608,02	122 843,86	22 827,52	1 300,41	137 323,95		
C5325	RASETSOKE, LUDWICK	R 4 467,51	2 757,51	1 710,00	1 630,42	92,88	2 744,21		
06312	RATLABALA, PATAMEDI WALTER	R 17 516,13	14 868,33	2 647,80	8 791,10	500,80	8 224,23		
04091	RIBA, RAMAHLAPE AMOS	R 17 437,18	14 643,58	2 793,60	8 658,22	493,23	8 285,73		
02135	RIBA, RAMAHLAPE MATHEWS	R 6 770,93	6 770,93	-	4 003,40	228,06	2 539,46		
03431	RIBISI, ALFRED NTSHIMANE	R 7 745,18	5 950,58	1 794,60	3 518,36	200,43	4 026,39		
C5796	RIGALA, FRANS SHADRACK	R 2 257,46	2 257,46	-	1 334,75	76,04	846,67		
C5762	RIGALA, MANE MANNETJIE	R 4 671,46	4 671,46	-	2 762,06	157,35	1 752,05		
C5795	RIGALA, MICHAEL MNZAYIFANE	R 2 284,90	2 284,90	-	1 350,98	76,96	856,96		
00501	RJ MAKUME (00501)	R 60 088,11	12 000,00	48 088,11	7 095,16	404,19	52 588,76		
C5835	RULUFU, SEITEBOGENG CHARITY	R 1 922,58	1 922,58	-	1 136,75	64,76	721,07		
02343	SAAYMAN, JOHANN	R 140 481,59	24 864,97	115 616,62	14 701,75	837,51	124 942,32		
C5794	SAM, NESHACK NTSOKOLO	R 1 727,73	1 727,73	-	1 021,54	58,19	647,99		
03819	SAMBO, ANDRIES	R 5 444,24	5 444,24	-	3 218,98	183,38	2 041,88		
02142	SATHEKGE, MATHEWS	R 11 744,56	9 436,96	2 307,60	5 579,73	317,86	5 846,97		
C5887	SCOTT, LIONEL	R 1 453,23	1 453,23	-	859,24	48,95	545,04		
02183	SEASANE, KGOPANE BEN	R 9 117,95	7 202,75	1 915,20	4 258,72	242,61	4 616,62		
00257	SEBE, SELLO PETER	R 12 128,55	10 269,15	1 859,40	6 071,78	345,89	5 710,88		
04375	SEDIQ, MANGADI EPHRAIM	R 7 128,91	5 163,31	1 965,60	3 052,88	173,91	3 902,12		
C5459	SEGAGE, VUSI THULANI	R 4 142,80	2 528,20	1 614,60	1 494,83	85,16	2 562,81		
C5464	SEHULWANA, MOSHWAHLE NURSE	R 4 980,79	4 980,79	-	2 944,96	167,77	1 868,06		
04398	SEKATANE, NELSON EDWARD	R 7 128,91	5 163,31	1 965,60	3 052,88	173,91	3 902,12		
C5538	SEKGALA, ELSIE	R 4 142,79	2 528,19	1 614,60	1 494,83	85,16	2 562,81		
00198	SEKGARUME, STEPHEN BOETIE	R 8 721,11	6 859,91	1 861,20	4 056,02	231,06	4 434,04		
02386	SEKGOBELA, ORIENT ERIC	R 20 659,87	15 420,00	5 239,87	9 117,29	519,38	11 023,20		
03725	SEKGOTA, SEEPO PRINCE	R 6 904,01	5 098,61	1 805,40	3 014,62	171,73	3 717,65		
05170	SEKOTO, MAPATLE EDSON	R 8 351,04	6 405,24	1 945,80	3 787,19	215,74	4 348,11		
00195	SELEPE, JOHANNES PULE	R 8 517,90	6 703,50	1 814,40	3 963,54	225,79	4 328,57		
05841	SELEPE, MOOKETSI PIET	R 21 267,94	17 982,94	3 285,00	10 632,66	605,71	10 029,57		
04746	SELOLO, MPSHATLEDI BISHOP	R 4 852,14	4 852,14	-	2 868,89	163,43	1 819,81		
03860	SELOMO, MASILO STEVEN	R 6 862,69	5 068,09	1 794,60	2 996,58	170,71	3 695,41		
01048	SELOMO, MATHEWS SELLO	R 11 235,31	8 805,31	2 430,00	5 206,26	296,58	5 732,47		
02194	SELOWA, JOEL MATOME	R 7 752,15	7 752,15	-	4 583,56	261,11	2 907,47		
05145	SELOWA, MAATAMELA BETHWEL	R 7 329,23	7 329,23	-	4 333,51	246,87	2 748,86		
03082	SELOWA, PHETOLE PATRICK	R 7 759,99	5 965,39	1 794,60	3 527,12	200,93	4 031,94		
05826	SELOWA, RAYMOND	R 14 428,22	12 165,62	2 262,60	7 193,09	409,77	6 825,36		
00113	SENONG, MAHLARE BEN	R 14 824,31	12 743,51	2 080,80	7 534,77	429,23	6 860,30		
04506	SENYOLO, MATTHEWS JOSEPH	R 8 313,63	6 519,03	1 794,60	3 854,47	219,58	4 239,59		
04623	SEOKA, MADISENG WILSON	R 11 838,24	9 269,64	2 568,60	5 480,80	312,22	6 045,21		

BLACK TOP SURFACES (PTY) LIMITED (IN LIQUIDATION)

SALARY EMPLOYEES - CLAIM SCHEDULE

Employee No.	Name	Total Claim amount	Pref Claim	Concurrent Claim	Pref Award 3rd Account	Pref Award 4th & Final Account	Deficiency
04869	SEROKA, MMASHAKE THOMAS	R 6 399,23	4 604,63	1 794,60	2 722,55	155,10	3 521,58
05441	SEROKA, MORWALESIBE JOHN	R 15 240,05	12 853,25	2 386,80	7 599,66	432,93	7 207,46
04898	SETHUNGOANE, SELLO JOHANNES	R 7 901,79	5 561,79	2 340,00	3 288,48	187,33	4 425,97
05075	SHABALALA, THEMBA	R 4 370,24	4 370,24	-	2 583,96	147,20	1 639,08
04598	SHABANGU, MDUDUZI JOHN	R 4 513,98	4 513,98	-	2 668,95	152,04	1 692,99
05875	SHAI, DAVID PHETOLE	R 19 020,00	16 303,20	2 716,80	9 639,49	549,13	8 831,38
04172	SHAMASE, SAKHISENI NJINI	R 3 580,22	3 580,22	-	2 116,85	120,59	1 342,78
02374	SHANKS, TIMOTHY DERMOT	R 316 303,66	39 704,16	276 599,50	23 475,63	1 337,33	291 490,70
03152	SHILUBANE, WILLIAM NCENAPHI	R 7 745,18	9 950,58	1 794,50	3 518,36	200,43	4 026,39
04212	SHIRAMI, MALVERN JOHANNES	R 11 982,38	9 525,38	2 457,00	5 632,01	320,84	6 029,53
09124	SHOBA, EMMANUEL	R 6 874,22	5 068,82	1 805,40	2 997,01	170,73	3 706,48
04390	SHOBA, MBONGENI ELIAS	R 8 455,62	6 205,62	2 250,00	3 669,16	209,02	4 577,44
C5428	SHONGWE, SAKHILE MUZI	R 4 204,95	2 590,35	1 614,60	1 531,58	87,25	2 586,12
02141	SIBANDE, NOMTHANDAZO AGNES	R 21 257,46	18 208,96	3 048,50	10 766,30	613,32	9 877,84
05014	SIBIYA, JABULANI VUSI	R 6 399,23	4 604,63	1 794,60	2 722,55	155,10	3 521,58
05541	SIBIYA, PIET	R 8 248,18	5 985,58	2 262,60	3 539,06	201,61	4 507,52
04018	SIBIYA, SIBUSISO KENNETH	R 13 613,66	11 752,46	1 861,20	6 948,80	395,85	6 269,01
C5345	SIHLANGU, DERICK	R 4 218,29	2 603,69	1 614,60	1 539,47	87,25	2 591,12
05361	SIHOYO, NTANDAZO	R 10 446,63	8 059,83	2 386,80	4 765,48	271,47	5 409,67
05012	SIKHOSANA, JONAS OUPA	R 6 369,62	4 575,02	1 794,60	2 705,04	154,10	3 510,48
06310	SILABI, MBURINI DUGSON	R 19 960,72	16 983,52	2 977,20	10 041,74	572,05	9 346,94
03890	SIMELANE, MFANA PATRICK	R 6 972,82	5 149,42	1 823,40	3 044,66	173,45	3 754,71
02222	SITHOLE, ELIAM MBUYISENI	R 115 675,78	38 985,48	76 690,30	23 050,70	1 313,13	91 311,96
03627	SITHOLE, MDUTSHWA SOLOMON	R 7 501,46	5 656,46	1 845,00	3 344,46	190,52	3 966,48
03828	SITHOLE, MZAMANE PETER	R 7 296,53	5 501,93	1 794,60	3 253,09	185,32	3 858,12
C5406	SITHOLE, PHILLIP	R 5 987,53	4 221,73	1 765,80	2 496,16	142,20	3 349,18
04209	SITHOLE, ROBERT ZIBUSE	R 5 311,78	5 311,78	-	3 140,66	178,91	1 992,20
04436	SITHOLE, SIYABONGA WISEMAN	R 4 852,14	4 852,14	-	2 868,89	163,43	1 819,81
02382	SITHOLE, TEBOHO LIONEL	R 14 834,64	11 869,28	2 965,36	7 017,87	399,79	7 416,98
C5560	SITHOLE, THOMAS MUZIMBA	R 5 151,88	3 173,68	1 978,20	1 876,48	106,90	3 168,50
C5775	SIYOKO, VUYELWA GLADYS	R 2 284,90	2 284,90	-	1 350,98	76,96	856,96
C5886	SKEI, JOSEPH	R 1 420,29	1 420,29	-	839,77	47,84	532,69
C5858	SKELM, ELIJOT	R 2 740,52	2 740,52	-	1 620,37	92,31	1 027,84
C5388	SKHOSANA, DITABE SILAS	R 7 319,14	5 267,14	2 052,00	3 114,27	177,41	4 027,46
07210	SKHOSANA, PHILLEMON	R 6 847,88	5 053,28	1 794,60	2 987,82	170,21	3 689,85
01016	SMAL, ABRAHAM JACOBUS	R 18 135,36	12 000,00	6 135,36	7 095,16	404,19	10 636,01
C5627	SODIULASHE, SIYABULELA GOODWELL	R 4 898,23	2 920,03	1 978,20	1 726,51	98,35	3 073,37
02342	SULLIVAN, ADRIAAN FRANK	R 76 333,41	28 304,39	48 029,02	16 735,36	953,36	58 644,69
02338	SULLIVAN, WILLEM JACOBUS	R 76 285,56	24 000,00	52 285,56	14 190,33	808,38	61 286,85
02359	SWANEPOEL, PIETER ANDRIES	R 68 940,84	-	68 940,84	-	-	68 940,84
02271	TALJAARD, HENDRIK BALTZAZER	R 76 788,10	31 564,67	45 223,43	18 663,04	1 063,18	57 061,88
03997	TEFFO, ALFRED METJA	R 15 852,33	13 283,73	2 568,60	7 854,19	447,43	7 550,71
C5760	TELAKA, KUDAYI DAVID	R 4 512,27	4 512,27	-	2 667,94	151,98	1 692,34

BLACK TOP SURFACES (PTY) LIMITED (IN LIQUIDATION)									
SALARY EMPLOYEES - CLAIM SCHEDULE									
Employee No.	Name	Total Claim amount	Pref Claim	Concurrent Claim	Pref Award 3rd Account	Pref Award 4th & Final Account	Deficiency		
03863	THABETHE, ESHMOND SIZWE	R 6 833,08	5 038,48	1 794,60	2 979,07	169,71	3 684,30		
04205	THABI, NDIVUHO SAMUEL	R 14 901,25	11 983,45	2 917,80	7 085,38	403,63	7 412,24		
C3368	THAMAGA, MAPONGPONG WILLIAM	R 4 218,28	2 603,68	1 614,60	1 539,46	87,70	2 591,12		
05011	THEMBA, BONGANI JAMES	R 4 800,94	4 800,94	-	2 838,62	161,71	1 800,61		
03916	THOBEJANE, TSWALEDI ALBERT	R 4 137,89	4 137,89	-	2 446,58	139,37	1 551,93		
06127	THWALA, MILTON MBUTI	R 4 239,01	4 239,01	-	2 506,37	142,78	1 589,86		
C5862	TJAMELA, MATTHEWS	R 1 038,77	1 038,77	-	614,19	34,99	389,59		
03629	TOLI, SIBONGISENI	R 5 922,82	5 922,82	-	3 501,95	199,50	2 221,38		
04050	TSARO, ANDRIES	R 5 616,04	5 616,04	-	3 320,56	189,16	2 106,32		
C5765	TSEKA, NGAKA ALBERT	R 3 616,10	3 616,10	-	2 138,07	121,80	1 356,23		
0T002	TSHABALALA, DONGWA ALBERT	R 97 275,95	28 000,00	69 275,95	16 555,38	943,11	79 777,46		
05107	TSHABALALA, FRANCINA	R 4 955,78	4 955,78	-	2 930,17	166,92	1 858,68		
C5457	TSHABALALA, THABISO EDWARD	R 4 244,92	2 630,32	1 614,60	1 555,21	88,60	2 601,11		
04921	TSHABALALA, THEMBA JOHANNES	R 3 605,07	3 605,07	-	2 131,55	121,43	1 352,10		
04394	TSHABALALA, VUSI ALBERT	R 4 212,69	4 212,69	-	2 490,81	141,89	1 579,99		
C5611	TSHIVHULA, PRINCE MUKHOLWANA	R 4 258,24	2 643,64	1 614,60	1 563,09	89,04	2 606,11		
05199	TSHOBOGWANA, NOMLOLOZA	R 9 107,25	7 107,45	1 999,80	4 202,38	239,40	4 665,48		
04098	TSHOLOGWANA, ODWA	R 4 123,08	4 123,08	-	2 437,83	138,88	1 546,38		
06399	TSOAELA, MOJALEFA DAVID	R 6 943,30	6 943,30	-	4 105,32	233,87	2 604,11		
06052	TSOTETSI, ABRAHAM THABO	R 20 270,77	17 451,97	2 818,80	10 318,72	587,83	9 364,23		
C5494	TSOTETSI, JOHANNES	R 3 161,02	3 161,02	-	1 869,00	106,47	1 185,55		
09230	TSOTETSI, SAMUEL MOTIPI	R 10 141,09	7 234,09	2 907,00	4 277,25	243,66	5 620,17		
09057	TYOLOLO, LUNGISANI	R 3 995,52	3 995,52	-	2 362,41	134,58	1 498,54		
02379	VALLI, MOHAMMED YASEEN	R 265 383,50	16 000,00	249 383,50	9 460,22	538,92	255 384,36		
02347	VAN ASWEGEN, ENRICO	R 89 366,61	24 000,00	65 366,61	14 190,33	808,38	74 367,90		
02360	VAN ASWEGEN, STEVE	R 101 649,32	26 014,58	75 634,74	15 381,48	876,24	85 391,61		
0V003	VAN DER MERWE, CATHARINA ALETHA	R 23 901,60	22 968,42	933,18	13 580,39	773,63	9 547,58		
02333	VAN DER WALT, IZAK GERHARDUS	R 59 920,30	24 778,98	35 141,32	14 650,91	834,62	44 434,77		
02332	VAN DER WALT, JOHANNES LODEWYK	R 191 841,53	28 000,00	163 841,53	16 555,38	943,11	174 343,04		
C5766	VAN HEERDEN, FIELAND	R 2 408,41	2 408,41	-	1 424,01	81,12	903,28		
0V004	VAN NIEKERK, CHISTIAAN BEYERS	R 174 715,15	28 000,00	146 715,15	16 555,38	943,11	157 216,66		
02318	VAN NIEKERK, DESIREE	R 38 045,50	25 786,90	12 258,60	15 246,86	868,57	21 930,08		
02250	VAN RENSBURG, PETRUS ANDREAS	R 40 285,28	27 401,57	12 883,71	16 201,55	922,95	23 160,78		
C5880	VAN SCHALKWYK, PATRICK	R 1 513,62	1 513,62	-	894,95	50,98	567,69		
C5846	VAN SHALKWYK, VICTOR	R 2 070,80	2 070,80	-	1 224,39	69,75	776,66		
B0041	VENTER, PHILIP	R 22 778,25	12 493,77	10 284,48	7 387,11	420,82	14 970,32		
C5402	VILAKAZI, DUMISANI CHARLS	R 5 704,39	5 704,39	-	3 372,80	192,14	2 139,45		
04410	VILAKAZI, SIMON	R 9 792,45	7 092,45	2 700,00	4 193,51	238,89	5 360,05		
C5764	VUSO, NCAMILE JOSEPH	R 2 117,46	2 117,46	-	1 251,98	71,32	794,16		
00507	WALTERS, DION FREDERICK	R 151 912,47	40 000,00	111 912,47	23 650,55	1 347,30	126 914,63		
02346	WALTERS, LANCE NORMAN	R 28 077,66	20 161,40	7 916,26	11 920,70	679,09	15 477,87		
02369	WETSCH, DIETER	R 175 632,29	28 000,00	147 632,29	16 555,38	943,11	158 133,80		
02344	WHITTICKER, JOSEPH	R 97 155,07	28 000,00	69 155,07	16 555,38	943,11	79 656,58		

BLACK TOP SURFACES (PTY) LIMITED (IN LIQUIDATION)									
SALARY EMPLOYEES - CLAIM SCHEDULE									
Employee No.	Name	Total Claim amount	Pref Claim	Concurrent Claim	Pref Award 3rd Account	Pref Award 4th & Final Account	Deficiency		
02375	WILLIAMS, RYAN PRINCE	R 52 770,03	16 000,00	36 770,03	9 460,22	538,92	42 770,89		
C5879	WILSON, JOHANNES HENRICO	R 1 068,96	1 068,96	-	632,04	36,01	400,92		
02097	XABA, ABEL ABIE	R 8 415,51	6 392,31	2 023,20	3 779,54	215,31	4 420,66		
02377	XABA, TICHERE JAMES	R 21 454,18	17 500,37	3 953,81	10 347,33	589,46	10 517,39		
C5204	XAGWE, MZWABANTU	R 2 585,18	2 585,18	-	1 528,52	87,08	969,58		
02159	XEBEKHULU, PETRUS ERKIN	R 8 405,34	6 108,54	2 296,80	3 611,76	205,75	4 587,83		
06215	YAWA, NYANISILE COLLET	R 9 892,06	7 717,66	2 174,40	4 563,17	259,95	5 068,94		
04254	ZANDESELE, MPOKWANA	R 8 124,49	5 986,09	2 138,40	3 539,36	201,63	4 383,51		
C5364	ZONDO, STANLEY	R 1 171,38	1 171,38	-	692,59	39,45	439,33		
C5710	ZUNGU, ZWELITHINE SILOSAMABANDLA	R 2 637,59	2 637,59	-	1 559,51	88,84	989,24		
02390	ZWANE, FAITH ZODWA	R 36 397,27	21 123,87	15 273,40	12 489,78	711,50	23 195,99		
04034	ZWANE, MBONISENI CHRISTOPHER	R 8 842,18	6 435,58	2 406,60	3 805,12	216,77	4 820,29		
04046	ZWANE, THULANI KHULU	R 13 762,48	11 604,28	2 158,20	6 861,19	390,86	6 510,43		

0

R	15 552 706,47	R	6 622 743,88	R	8 929 962,59	R	3 915 787,69	R	223 070,31	R	11 413 848,47
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BLACK TOP SURFACES (PTY) LTD (IN LIQUIDATION)
FOURTH AND FINAL LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER: G208/08

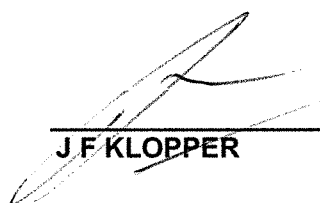
LIQUIDATOR'S AFFIDAVIT

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

I, the undersigned,

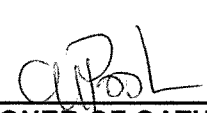
JOHANNES FREDERICK KLOPPER

the joint liquidator 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 have been dealt with and reflected correctly in this account.



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 Padderpoort on the ...19..... day of OCTOBER 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:

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:.....19/10/17.....

BLACK TOP SURFACES (PTY) LTD (IN LIQUIDATION)
FOURTH AND FINAL LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER: G208/08

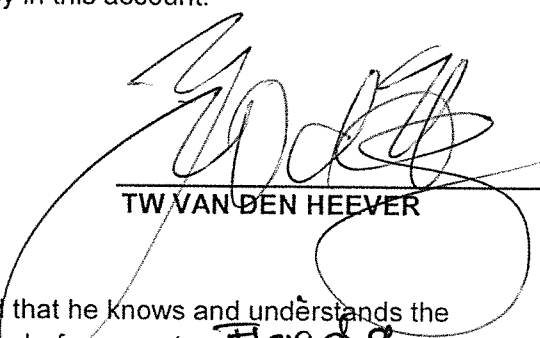
LIQUIDATOR'S AFFIDAVIT

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

I, the undersigned,

THEODOR WILHELM VAN DEN HEEVER

the joint liquidator 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 have been dealt with and reflected correctly in this account.


TW 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 Florida on the 26th day of OCTOBER 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:


SUZEL BREYTENBACH CA (SA)
9/1/8/2 ROODEPOORT (A3)
COMMISSIONER OF OATHS
REGISTERED AUDITOR
381 ONTDEKKERS STREET, FLORIDA PARK

BLACK TOP SURFACES (PTY) LTD (IN LIQUIDATION)
FOURTH AND FINAL LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER: G208/08

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 our administration of the company to date hereof and that all the assets of the company have been dealt with and reflected correctly in this account.



EM 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 SBHANOBI on the 29 day of OCTOBER 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)
108 Richmar Gardens
Rouxville
Commissioner of Oaths

BLACK TOP SURFACES (PTY) LTD (IN LIQUIDATION)
FOURTH AND FINAL LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER: G208/08

LIQUIDATOR'S AFFIDAVIT

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

I, the undersigned,

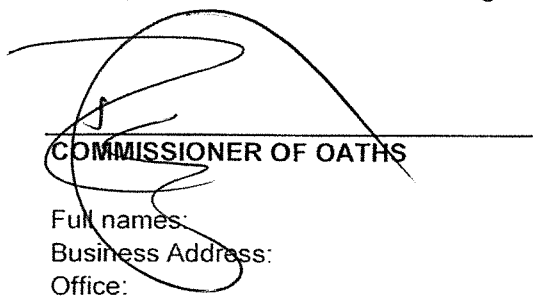
KGASHANE CHRISTOPHERH MONYELA

the joint liquidator 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 have been dealt with and reflected correctly in this account.



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 day of OCTOBER 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:

Rozelle Cavanagh

COMMISSIONER OF OATHS

Ex Officio Ref RC495/11

64 Carob Tree, Jozini Street

Moreleta Park, Pretoria 0181