

BRAVURA SS (PTY) LTD (IN LIQUIDATION)

(Registration Number 2010/006090/07)

Master's Reference Number G.727/2017

First & Final Liquidation Account

Date of Liquidation

29 January 2018

Unit B5, Clearview Office Park 77 Wilhelmina Avenue, Constantia Kloof, Roodepoort, 1724 PO Box 21341 Helderkruin, 1733 Tel: +27 011 991 5500 Fax: +27 011 991 5506

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Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
	Income				
	Costs of administration to be collected				17,778.28
	Expenses to be paid				
	Master's fees (minimum)			100.00	
	Liquidator's fees:		1	17,300.00	
	Per Resolution	15,175.44			
	VAT thereon	2,124.56			
	Advertising Costs:			302.64	
	Government Gazette (Section 406(3))	151.32	2		
	Government Gazette (Section 409(2))	151.32	3		
	Provision			75.64	
	Inspection	37.82			
	Confirmation	37.82			
				17,778.28	17,778.28
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	BRAVURA SS (PTY) LTD FIRST AND FINAL LIQUIDATION ACCOUNT						
	Free Residue Account						
Date	Free Residue Account	[R]	Voucher	[R]	[R]		
	Income						
	Costs of administration to be collected				17,778.28		
	Expenses to be paid						
	Master's fees (minimum)			100.00			
	Liquidator's fees:			17,300.00			
	Per Agreement VAT thereon	15,175.44 2,124.56	1				
	Advertising Costs:			378.28			
	Government Gazette (Section 406(3))	151.32	2				
	Government Gazette (Section 409(2))	151.32	3				
	Inspection	37.82					
	Confirmation	37.82					
				17,778.28	17,778.28		

DISTRIBUTION ACCOUNT

Shareholders Name & Address	Distribution
No distribution to be made	0.00

LIQUIDATOR'S AFFIDAVIT

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

I, the undersigned,

JOHANNES FREDERICK KLOPPER

the duly appointed liquidator of the above company do hereby make oath and say that the aforegoing contains a full and true account of my administration of the company to date hereof.

JOHANNES EREDERICK 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 local post on the day of Novembe 2018 the regulations contained in the Government Notice No R 1258 of 21 July 1972, as amended, and the Government Notice No R 1658 of 19 August 1977, as amended, having been complied with.

COMMISSIONER OF OATHS

Full names:

CARLI HUMAN

Attorney/Prokureur RSA
Commissioner of Oaths
Kommissaris van Ede
Clearview Office Park
Unit B5 Wilhelmina Avenue
Constantia Kloof, 1709