

L SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)

WITH ITS REGISTRERED OFFICES AT : 5TH FLOOR, PARK TERRAS,

33 PRINCES OF WALES TERRAS, PARK TOWN

REGISTRATION NUMBER : 93/06635/07

MASTERS REF. : T538/98

(Date of Provional Liquidation - 13 February 1998)

THIRD LIQUIDATION & DISTRIBUTION ACCOUNT

LODGED BY :

BRAIN ST. CLAIR COOPER
PAUL DANEEL KRUGER
JOHANNES FREDERICK KLOPPER
NORMAN DAVID SIMON
JOINT LIQUIDATORS

C/O HANS KLOPPER INC
6 SANDOWN VALLEY CRESCENT
SANDTON
TEL: 011 286 1354

ACCOUNT DRAWN BY :

HANS KLOPPER INC
6 SANDOWN VALLEY CRESCENT
SANDTON
TEL: 011 286 1354

L SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)**MASTERS REF. : T538/98****THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT****BANK RECONCILIATION****BALANCE AS PER BANK STATEMENTS AS AT 31/07/1998**

TRUST BANK CHEQUE	105,065.73	
TRUST BANK DIVIDEND ACCOUNT	35,778.78	
TRUST BANK CALL	20,523,714.47	
ISANDO DEPOSIT'S	988,867.20	
SOUTHDALDE DEPOSIT'S	-	
FREESTATE DEPOSIT'S	360,430.25	
WESTERN CAPE DEPOSIT'S	228,865.03	
KRUGERSDORP DEPOSIT'S	346,733.34	
EAST LONDON DEPOSIT'S	274,298.68	
PINETOWN DEPOSIT'S	284,469.28	
IMPREST ACCOUNT	-	
MANAGEMENT STANDARD BANK ACCOUNT	167,523.34	
AGENCY ACCOUNT - DEBIT ACCOUNT	5,604.76	
RAND MERCHANT BANK - INVESTMENTS	-	
	23,321,348.86	
LESS: unrepresented cheques, in c.bk not on b.st.	(1,676,215.36)	
PLUS: deposits outstanding, in c.bk not on b.st	2,347,494.24	
LESS: deposits outstanding, on b.st not in c.bk	(409,266.12)	
other reconciling items:		
cash received / surplus still to be allocated	(46,793.99)	
debits under query with bank	63,079.66	23,599,647.29
Uncollected cash sales during daily trading as in second account	21,601,551.75	
Less: Post liquidation collected 31/07/98 - 30/09/98	1,819,458.52	19,782,093.23
Outstanding deposit in respect of Pro risk fund		9,148,816.00

Administration costs to be paid **1,586,088.16**Liquidators' fees **1,391,287.86**VAT thereon **194,780.30****Provisions in first & second account to be paid** **5,087,654.99**

Master's fees	25,000.00	
Provision for advertising	55.20	
Advertising of second meeting [Balance outstanding]	90.50	
Postage,petties and stationary 1ST ACCOUNT	8,356.20	
LESS: Payment made to Cape Trustees [ch 127 Dividend account]	(4,887.20)	
Equalising awards on disputed claims provided for in second acc	1,098,076.80	
[To be dealt with in fourth account]		
Concurrent dividends second account	387,271.44	
Petties postage and stationary 2ND ACCOUNT	7,330.00	
VAT thereon	1,026.20	
VAT due to S A R S second account	881,026.85	
Liquidators' fees second account	2,354,657.02	
VAT thereon	329,651.98	
Balance carried over	6,673,723.15	52,530,556.52

L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)

MASTERS REF. : T538/98

THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

BANK RECONCILIATION

Balance brought forward	6,673,723.15	52,530,556.52
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<u>Outstanding dividend cheques - first account</u>	1,407,617.70	
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Dividend 16	50,594.54	
Dividend 51	111,939.43	
Dividend 97	325,226.01	
Dividend107	856,298.91	
Dividend 134a	55,795.57	
Dividend142	7,763.24	

Awards to be paid this account

Preferent awards	50,605.16	
Less: Advance payments	<u>50,605.16</u>	

Concurrent awards	11,437,199.59	
Less: Advance payments	<u>29,160.77</u>	11,408,038.82

Amount carried forward to fourth account	33,041,176.85	
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<u>52,530,556.52</u>	<u>52,530,556.52</u>
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L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)
MASTERS REF : T538/98
THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT
FREE RESIDUE ACCOUNT

RECEIPTS

Date	Details	Voucher	Voucher	VAT	R	R
	Equalising dividends brought from second account					1,755,856.36
	Amount brought forward from second account					33,332,421.42
PARK VILLAGE AUCTIONEERS						
16/09/1998	Proceeds of vehicle - non vatable		[1]			20,750.00
MICHAEL JAMES ORGANISATION (SOMERSET WEST)						
11/09/1998	CAPE TOWN					
11/07/1998	Sale of motor vehicle - non vatable		[2]			25,000.00
	Subtotal [Realisations from public auctions]					45,750.00
	Realisations Schedule "A" :					4,701,072.15
	Pre liquidation bad debts recovered					46,644.46
	Pre liquidation debts recovered					101,991.24
	Loans collected					2,337,295.72
	Proceeds from sale of stock					6,352.52
	Proceeds from sale of assets					4,947.49
	Interest earned					2,167,595.24
	Rebates received					35,116.10
	Deposits refunded					1,129.38
	Interest earned per Schedule "B" [Absa dividend account]					17,240.44
	Glenrand M I B Limited [pro risk fund recovered]		[3]			9,148,816.00
	Balance carried over					49,001,156.37

L. SUZMAN DISTRIBUTORS (PTY) LTD. (IN LIQUIDATION)

MASTERS REF. : T838/98

THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

FREE RESIDUE ACCOUNT

PAYMENTS

Date	Details	Voucher	VAT	R	R
	Balance brought forward [Receipts]				49,001,156.37
	Auction costs			5,639.58	
	PARK VILLAGE AUCTIONEERS				
	Commission @ 10%	[1]		2,075.00	
	VAT thereon	[1]	290.50	290.50	
	Duplicate papers	[1]		372.00	
	VAT thereon	[1]	52.08	52.08	
	MICHAEL JAMES ORGANISATION (SOMERSET WEST)				
	Commission @ 10%	[2]		2,500.00	
	Vat thereon	[2]	350.00	350.00	
	Expenses per Schedule "A"			2,864,198.04	
	Bank charges			34,933.56	
	Cash banking services			36,138.97	
	Computer costs			22,219.87	
	Discount			2,688.90	
	Electricity, rates & water			58,115.01	
	Insurance premiums/losses			2,611.91	
	Interest paid			551.35	
	Legal fees - advertising			79.20	
	Legal fees - 417 enquiry			28,974.15	
	Legal fees - 417 enquiry			51,000.00	
	Motor vehicle licences			252.00	
	Motor vehicle repairs			8,047.31	
	Motor vehicle fuel			24,793.42	
	Office canteen & cleaning			18,297.85	
	Office equipment - hire			50,658.24	
	Office equipment - repairs & maint			1,915.00	
	Postages & courier services			10,752.32	
	Property security costs			80,688.30	
	Rentals - offices & warehouses			514,227.69	
	RSC levies paid			1,281.35	
	Salaries & co. contributions			1,719,871.44	
	Sales commissions paid (debt collection)			543.85	
	Staff leave pay paid			7,726.84	
	Stationery			1,370.78	
	Telephones & fax			117,261.65	
	Transcription services - debtors enquiries			2,642.32	
	Travelling costs - debtors subpoenas [Recoupment]			(3,992.00)	
	VAT input control			70,568.76	
	Bank charges per Schedule "B" [Absa dividend account]			16,268.99	
	Balance carried over		692.68	2,886,106.61	49,001,156.37

L SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)

MASTERS REF. T830/98

THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT

FREE RESIDUE ACCOUNT (Continued)

PAYMENTS

Date	Details	Voucher	VAT	R	R
	Balance brought forward		692.58	2,886,106.61	49,001,156.37
	<u>Liquidators fees</u>			1,586,068.16	
	On receipts of proceeds of auctions @ 10%			4,575.00	
	VAT thereon		640.50	640.50	
	On receipts of realisations per Schedule "A" @ 10%			470,107.22	
	VAT thereon		65,815.01	65,815.01	
	On Interest earned per Schedule "B" @ 10 %			1,724.04	
	VAT thereon		241.37	241.37	
	On proceeds of Pro risk fund @ 10 %			914,881.60	
	VAT thereon		128,083.42	128,083.42	
	Equalising awards on disputed claims provided for in second account to be paid in this account				
	<u>AWARDS TO CREDITORS</u>				
	Preferent creditors			50,605.16	
	Concurrent creditors			11,437,189.59	
	Amount carried over to fourth account			33,041,176.85	
				<u>49,001,156.37</u>	<u>49,001,156.37</u>

LIQUIDATION RECONC 12/91 to 12/96
ANALYSIS OF EXPENSES PAID:

ANNUAL Y88 OF EXPENSES PAID:														
TRUST BANK	TRUST BANK CALL	HANDS DEPOSIT	SOUTHWALE DEPOSIT	OPF DEPOSIT	W.CAPE DEPOSIT	K.O.P. DEPOSIT	E.LONDON DEPOSIT	P.TOWN DEPOSIT	IMPREST ACCOUNTS	M.S.D.	AGENCY	R.M.B. CALL A/C	A.O.U.	SUB TOTAL
Advertising														
Audit fees														
Bad debts recovered	2,865.42	(31,325.49)			(13,028.89)		(2,288.11)							(48,844.46)
Bank charges	36,138.67	1,041.69			443.34	519.13	406.30	483.64		3,345.98	24,224.72			34,933.58
Cash banking services														36,138.67
Cash under/(overs)														
Cleaning/forwarding charges														
Computer costs	22,219.87													22,219.87
Consulting fees - marketing														
Debtors subpoena's - travelling costs														
Discount	2,689.60													2,689.60
Electricity, rates & water	58,115.01													58,115.01
Insurance premiums/losses	2,611.91													2,611.91
Interest paid	551.35													551.35
Legal fees - advertising	78.20													78.20
Legal fees - debt collection	40,735.31						(11,761.16)							28,974.15
Legal fees - liquidation issues	51,000.00													51,000.00
Loan repaid														
Motor vehicle licences	252.00													252.00
Motor vehicle repairs	8,047.31													8,047.31
Motor vehicle fuel	17,128.68									7,663.76				24,792.42
Motor vehicle Tachograph & tracking sy														
Office canteen & cleaning	15,347.68					2,950.17								18,297.85
Office equipment - hire	45,498.85													45,498.85
Office equipment - repairs & maint	1,915.00	4,200.67												1,915.00
Packing expenses														
Petty cash re-imbursement														
Postages & courier services	10,752.32													10,752.32
Promotional expenses & advertising														
Property repairs & maint														
Property security costs	80,668.30													80,668.30
Railage														
Rentals - offices & warehouses	100,911.69									407,316.00				514,227.69
Royalties received														
RSC levies paid	1,281.35													1,281.35
Salaries & co. contributions	#####									(10,568.11)				1,719,871.44
Sales commissions paid (debt collec	543.85													543.85
Staff debtors														
Staff leave pay paid	7,726.84													7,726.84
Staff service awards														
Staff termination payments														
Stationery	1,370.78													1,370.78
Sundry Income														
Telephones & fax	117,261.65													117,261.65
Timeshare levies - Dikhelolo														
Traffic fines														
Transcription services - debtors enq	2,642.32													2,642.32
Travelling costs - debtors subpoena's	(3,992.00)													(3,992.00)
Travelling & accommodation														
VAT input control	70,869.23													70,869.23
VAT returns paid														

LIQUIDATORS RECON: 1/8/98 to 30/9/98
BANK ACCOUNT MOVEMENTS:

BANK ACCOUNT MOVEMENTS:

	TRUST BANK CHEQUE	TRUST BANK CALL	ISLANDO DEPOSIT	SOUTHDALE DEPOSIT	OFS DEPOSIT	W.CAPE DEPOSIT	KGDP DEPOSIT	E.LONDON DEPOSIT	P.TOWN DEPOSIT	IMPREST ACCOUNTS	MSD	AGENCY CALL A/C	ADJUTITS	TOTAL
DEBTORS COLLECTIONS - post liq - pre-liq - R/D's	443,734.49		868,306.06	123,323.00	28,715.25	100,379.18	194,174.20	128,751.52	237,882.08				-101,891.24	1,819,458.52
													101,991.24	101,991.24
LOANS/FROZENS COLLECTIONS	443,734.49		-237,633.43		-87,191.87	-21,634.98	-101,010.48	-39,818.53	-50,855.75				518,744.44	518,744.44
R/O CHEQUES - LOANS	39,973.61		1,473,480.06	123,323.00	362,107.25	174,765.91	243,318.51	292,228.01	270,148.81				-518,744.44	2,337,295.72
PROCEEDS FROM SALE OF STOCK	6,352.52													6,352.52
PROCEEDS FROM SALE OF ASSETS	10,087,858.91	800												10,088,658.91
INTEREST EARNED	6,508.25	162,306.87			200						1,998,780.32			2,167,595.24
OTHER INCOME (net after)	35,118.10													35,118.10
OTHER INCOME (deposits refunded)	1,129.38													1,129.38
TRANSFERS ex SESA ACCOUNTS (to central)														
TRANSFERS FROM IMPREST A/C'S														
TRADE CREDITORS PAID			200,000.00		150,000.00	100,000.00	100,000.00	50,000.00	150,000.00					
STOCK PURCHASED (post - trading)														
TFRS (TO/FROM TRUST BANK CALL A/C	-8,000,000.00	19,700,000.00												
TFRS (TO/FROM TRUST BANK No 2 A/C		2,000,000.00												
MINORITY SHLDRS PAID (REMBH FINANCE)														
less: EXPENSES PAID, per attached analysis	2,620,473.28	15,963,108.87	2,104,232.69	123,323.00	474,830.63	353,530.89	433,886.23	431,150.00	802,275.14					
NET CASH COLLECTED:	-2,431,090.32	-81.64	28,063.10		-1,438.42	12,596.55	-3,469.30	13,862.44	-493.64					
Cash @ bank at 31/7/98, per cash book	198,782.94	15,863,015.03	2,130,315.79	123,323.00	473,362.21	398,117.24	432,418.93	445,121.44	601,791.50					
Cash @ bank at 28/6/98, per cash book	-198,813.68	4,507,071.77	15,073.19	-123,323.00	191,039.00	104,874.74	-34,884.35	88,303.88	-29,399.81					
bank recon items:	-8,030.94	20,360,068.80	2,145,988.88		804,431.21	470,781.88	387,552.58	533,425.30	572,381.89					
plus: unpresented cheques, in c/bk not on b.st.														
less: deposits outstanding, in c/bk not on b.st.	162,026.78		-1,002,505.76		-350,000.00	-200,000.00	-300,000.00	-250,000.00	-250,000.00					
other reconciling items:			25,098.63		113,583.53	18,783.45		55,717.16	47,298.11					
chq thru bank, not in c/bk	-49,930.11	-14,149.55												
c.bank adjustments needed			-178,712.65		-7,584.40	-41,828.85	229,387.31	-64,843.80	-85,210.72					
Balance per bank statement @ 31/7/98	105,065.73	20,523,714.47	998,867.20		380,430.25	223,865.03	348,733.34	274,268.68	284,469.28					
check - input bank slmt balance difference?	105,065.73	20,523,714.47	998,867.20		380,430.25	223,865.03	348,733.34	274,268.68	284,469.28					

L SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)**MASTERS REF. : T538/98****THIRD LIQUIDATION AND DISTRIBUTION ACCOUNT****Schedule "B"****INTEREST**

ABSA BRAAMFONTEIN - Account number: 4050568367

1/9/98

17,240.44

BANK CHARGES

28/7/98	Bank Charges	1.06
28/7/98	Cheque Book Char	40.85
1/8/98	Interest Paid	0.11
1/8/98	Penalty Interest	0.04
1/8/98	Statement Charge	1.88
5/8/98	Cheque Book Char	40.85
8/8/98	Statement Charge	1.88
22/8/98	Statement charge	1.88
24/8/98	Bank Charges	87.38
29/8/98	Statement Charge	1.88
1/9/98	Service Fee	2,053.27
1/9/98	Cash Deposit Fee	14,000.00
1/9/98	Government Levy	22.00
1/9/98	Interest Paid	0.09
1/9/98	Interest Paid	0.03
1/9/98	Transaction Char	10.15
5/9/98	Statement Charge	1.88
12/9/98	Statement Charge	1.88
19/9/98	Bank Charges	1.88
	Total bank charges	16,268.99

SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF. 1638/98									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	CLAIM HOLDER ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS SECURED	CONCURRENT	PRIOR ACCOUNTS	AWARDS	CONCURRENT	DEFICIENCY

1	ROTHMANS INTERNAT. SOUTH AFRICA (P) LTD P O BOX 631 CAPE TOWN 8000	TOBACCO PRODUCTS SOLD AND DELIVERED	173,032,864.91	173,032,864.91			73,032,864.91	10,000,000.00	90,000,000.00
2	CADBURY (PTY) LTD P O BOX 3028 PORT ELIZABETH, 6056	CLAIM REDUCED	1,798,441.23	1,798,441.23			1,798,441.23		
3									
4									
5	SAMUEL MORRIS AVERBACH 104 HIGH ATHOLL, 124 ATHOLL OAKLANDS RD ELTON HILL JOHANNESBURG, 2196	MONIES LENT & ADVANCED	100,543.15	100,543.15			100,543.15		
	BALANCE CARRIED FORWARD		174,931,849.29	174,931,849.29			74,931,849.29	10,000,000.00	90,000,000.00

SUTZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)										
MASTERS REF: 133088										
THIRD DISTRIBUTION ACCOUNT										
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS SECURED	PREFERENT	CONCURRENT	AWARDS PRIOR ACCOUNTS	PREFERENT SECURED	CONCURRENT	DEFERENCY
	BALANCE BROUGHT FORWARD		174,931,849.29	-	-	174,931,849.29	74,931,849.29	-	10,000,000.00	90,000,000.00
6	SHORTY'S TYRE & WHEEL CENTRE P O BOX 50482 ZINNI/AVILLE, 0302 ACC. NO: 100072	GOODS SOLD & DELIVERED	271.30			271.30	271.30		-	-
7	NESTLE (SOUTH AFRICA) (PTY) LTD P O BOX 50618 RANDEBURG, 2125 ACC. NO: 23342200	GOODS SOLD & DELIVERED	2,007,634.32			2,007,634.32	2,007,634.32		-	-
8	TECHNOLOGIES ACCEPTANCE (PTY) LTD P O BOX 378 ISANDO, 1600 REF: LSD002	RENTAL	115,771.11			115,771.11	115,771.11		-	-
9	TRAWAL TRUCK IN P O BOX 4 KLAWER, 8145 ACC. NO: GOLD01	GOODS SOLD & DELIVERED	5,365.99			5,365.99	5,365.99		-	-
	BALANCE CARRIED FORWARD		177,060,892.01	-	-	177,060,892.01	77,060,892.01	-	10,000,000.00	90,000,000.00

L SUZMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTER'S REF. 11319/98									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PREFERRED	CONCURRENT	AWARDS FROM ACCOUNTS	CLAIMS PREFERRED	CONCURRENT	DEFERRED
	BALANCE BROUGHT FORWARD		177,060,892.01	-	177,060,892.01	77,060,892.01	-	10,000,000.00	90,000,000.00
10	MAXIPREST TYRES P.O. BOX 817 KRUGERSDORP, 1740	GOODS SOLD & DELIVERED	3,863.60		3,863.60	3,863.60		-	-
11	PENINSULA SECURITY (PTY) LTD P O BOX 1928 CAPE TOWN, 8000 ACC. NO: 5070	SERVICES RENDERED	4,161.16		4,161.16	4,161.16		-	-
12	P. R. O'SULLIVAN 163 JAN SMUTS HIGHWAY MAYVILLE, DURBAN, 4001	SERVICES RENDERED	7,892.50		7,892.50	7,892.50		-	-
13	BRITISH AMER. TOBACCO P.O. BOX 43085 INDUSTRIA, 2042	GOODS SOLD & DELIVERED	9,589,375.85		9,589,375.85	9,589,375.85		-	-
14	AFRICAN COMMERCE DEVELOPMENT CO (PTY) LTD 1/3 AFKOM JHB P O BOX 2518 JOHANNESBURG, 2000	GOODS SOLD & DELIVERED	6,389.93		6,389.93	6,389.93		-	-
	BALANCE CARRIED FORWARD		186,672,575.05	-	186,672,575.05	86,672,575.05	-	10,000,000.00	90,000,000.00

SUZMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTER'S REF. T 639/98									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS SECURED	PREFERENT	CONCURRENT	AWARDS PROGRAM ACCOUNT	PREFERENT SECURED	CONCURRENT DEFERENCE
	BALANCE BROUGHT FORWARD		186,672,575.05	-	186,672,575.05	86,672,575.05	-	10,000,000.00	90,000,000.00
15	BIC SA (PTY) LTD P O BOX 43144 INDUSTRIA, 2042 ACC. NO: T80751	CLAIMS REDUCED	19,445.30		19,445.30	19,445.30			-
16	PYRAMID FREIGHT (PTY) LTD 1/4 UNION TRANSP. NO ADDRESS	SERVICES RENDERED	50,594.54		50,594.54	50,594.54			-
17	HEYNEMAN YAMAHA & ELECTRICAL P O BOX 225 SWELLEDAM, 6740 ACC. NO: D600963	SERVICES RENDERED	1,601.77		1,601.77	1,601.77			-
18	ESA ENTERPRISES SOCIETE ANONYME 1/4 DURACELL EVEREADY P O BOX 3191 NORTH END PORT ELIZABETH, 6056	CLAIM REDUCED	454,473.87		454,473.87	454,473.87			-
	BALANCE CARRIED FORWARD		187,198,690.53	-	187,198,690.53	87,198,690.53	-	10,000,000.00	90,000,000.00

SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)
 MASTER'S REF: 15383
 THIRD DISTRIBUTION ACCOUNT
 CLAIM NAME & ADDRESS OF CREDITOR
 NO. NATURE OF CLAIMS TOTAL CLAIMS CLAIMS SECURED CLAIMS SECURED DEFICIENT DEFICIENT

BALANCE BROUGHT FORWARD 187,198,690.53 187,198,690.53 87,198,690.53 10,000,000.00 90,000,000.00

19

20

21 IMPERIAL TRUCK SYSTEMS (PTY) LTD 1/a IMPERIAL TRUCK - CAPE TOWN P O BOX 777 PAROW, 7500 ACC. NO: 648455	SERVICES RENDERED	2,488.01	2,488.01	2,488.01	10,000,000.00	90,000,000.00
22 IMPERIAL MOTORS (PTY) LTD 1/a IMPERIAL MOTORS SMOLLEN P O BOX 57194 SPRINGFIELD, 2137	GOODS SOLD & DELIVERED	959.44	959.44	959.44	10,000,000.00	90,000,000.00
23 NATIONAL BRANDS LTD P O BOX 3339 RIVONIA, 2128	GOODS SOLD & DELIVERED	928,671.47	928,671.47	928,671.47	10,000,000.00	90,000,000.00
BALANCE CARRIED FORWARD		188,130,809.45	188,130,809.45	88,130,809.45	10,000,000.00	90,000,000.00

SUZMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTER'S REF: 153978									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PRESENTED SECURED	CONCURRENT	AWARDS PROPOSALS SECURED	CONCURRENT	DEFERRED	DEBTOR'S
	BALANCE BROUGHT FORWARD		188,130,809.45	-	188,130,809.45	88,130,809.45	-	10,000,000.00	90,000,000.00
24	R.J. REYNOLDS TOBACCO PRIVATE BAG X39 RIVONIA, 2128		4,034,178.17		4,034,178.17	4,034,178.17	-	-	-
25	BRAND ADD MARKETING PTY LTD	DISPUTED			DISPUTED				
26	WHIP-FIRE CC P O BOX 1580 BELLVILLE, 7535	SERVICES RENDERED	547.20		547.20	547.20	-	-	-
27	EVEREST SECURITY SPECIALISTS CC P O BOX 1617 ELDORADO PARK, 1812 ACC. NO: 700682	SERVICES RENDERED	58,003.20		58,003.20	58,003.20	-	-	-
28	PIPER AUTO ELECTRICAL P O BOX 26341 EAST RAND, 1462 ACC. NO: 660/ST0	SERVICES RENDERED	10,376.80		10,376.80	10,376.80	-	-	-
	BALANCE CARRIED FORWARD		192,233,914.82		192,233,914.82	92,233,914.82	10,000,000.00	-	90,000,000.00

E. SUZMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTER'S REF: 1735/76									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENT SECURED	CONCURRENT	AWARDS FROM ACCOUNTS	CLAIMS PRESENT SECURED	CONCURRENT	PERCENTAGE
	BALANCE BROUGHT FORWARD		192,233,914.82	-	192,233,914.82	92,233,914.82	-	10,000,000.00	90,000,000.00
29	STAR TYRES (PTY) LTD P O BOX 289 WOODSTOCK ACC. NO: 147282	GOODS SOLD & DELIVERED & SERVICES RENDERED	3,831.99		3,831.99	3,831.99			-
30	CLUB MOTORS JHB P O BOX 61683 MARSHALLTOWN, 2107	SERVICES RENDERED	1,074.22		1,074.22	1,074.22			-
31	THE SNACK FACTORY (PTY) LTD, P O BOX 1780 BRONKHORSTSPRUIT, 1020	CLAIM REDUCED	33,627.78		33,627.78	33,627.78			-
32	C S PHILLIPSON ADVERTISING P O BOX 3276 RIVONIA, 2128	SERVICES RENDERED	4,212.30		4,212.30	4,212.30			-
33	LEAF IRELAND LTD KILCOCK CO KILDARE IRELAND	GOODS SOLD AND DELIVERED	288,037.49		288,037.49	288,037.49		288,037.49	-
	BALANCE CARRIED FORWARD		192,564,698.60	-	192,564,698.60	92,276,861.11	-	10,288,037.49	90,000,000.00

SUZMAN DISTRIBUTORS (PTY) LTD LIQUIDATION									
MASTER'S REF: 163898									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO	NAME ADDRESS OR CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENT SECURED	CONCURRENT	AWARDS PRIOR ACCOUNTS	CLAIMS PRESENT SECURED	CONCURRENT	DEFICIENCY

BALANCE BROUGHT FORWARD 192,564,698.60 . 192,564,698.60 92,276,661.11 . 10,288,037.49 90,000,000.00

34 CROSSROADS DISTRIBUTION (PTY) LTD t/a CROSSCAPE EXPRESS PRIVATE BAG X13 EPPINDUST, 7475 ACC. NO: G0LO1895

208.57 208.57 208.57

35

36 ROTHMAN INTERNATIONAL TOBAC PRODUCTS (EXPORT) B.V. P O BOX 7400 1007 JK AMSTERDAM

199,319.40 199,319.40 199,319.40

37

38 NSOP ADVERTISING CC P O BOX 1251 LONEHILL, 2062

11,901.60 11,901.60 11,901.60

39 ORANJE TOYOTA P O BOX 2356 BLOEMFONTEIN, 9300

5,278.89 5,278.89 5,278.89

BALANCE CARRIED FORWARD

192,781,405.06 . 192,781,405.06 92,294,048.17 . 10,487,355.89 90,000,000.00

L SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF: 163896									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PRESENT	CONCURRENT CLAIMS REQUIRED	AWARDS	CLAIMS PRESENT	CONCURRENT CLAIMS REQUIRED	PERCENT
	BALANCE BROUGHT FORWARD		192,781,405.05	-	192,781,405.05	82,294,048.17	-	10,487,356.89	90,000,000.00
40	NOLA (A DIVISION OF FOODCORP GROUP (PTY) LTD), P O BOX 72 RANDFONTEIN, 1760	CLAIM REDUCED	39,487.05	39,487.05		39,487.05	-	-	-
41	CORNELIUS STANDER 1/2 GEORGE LODGE 86 DAVIDSON STREET GEORGE, 6530	GOODS SOLD & SERVICES RENDERED	733.30	733.30		733.30	-	-	-
42	T.F.O. NETWORK AFRICA P.O. BOX 560 BEDFORDVIEW, 2008	GOODS SOLD & DELIVERED	99,904.95	99,904.95		99,904.95	-	-	-
43	H & M STATIONERS CO 1/2 THE STATIONERY DEN P O BOX 350 FLORIDA, 1710 ACC. NO: L34	GOODS SOLD & DELIVERED	2,454.23	2,454.23		2,454.23	-	-	-
44	FARAGON BUS FORMS P.O. BOX 1310 CAPE TOWN, 8000	GOODS SOLD & DELIVERED	116,342.49	116,342.49		116,342.49	-	-	-
	BALANCE CARRIED FORWARD		193,040,327.08	193,040,327.08		92,552,870.19	10,487,356.89	-	90,000,000.00

1000

100

80,000,000.00

SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)
 MASTER'S REF: TR159/98
 THIRD DISTRIBUTION ACCOUNT
 CLAIM NAME & ADDRESS OF
 NOTEE CREDITOR

NATURE OF CLAIMS	CLAIMS		TOTAL CLAIMS		AWARDS		CONCURRENT		CONCURRENT		DEFERENT		CONCURRENT		DEFERENCY		
	PRESENT	REQUIRED	PRESENT	REQUIRED	PRESENT	REQUIRED	PRESENT	REQUIRED	PRESENT	REQUIRED	PRESENT	REQUIRED	PRESENT	REQUIRED	PRESENT	REQUIRED	
BALANCE BROUGHT FORWARD	194,515,061.84	-	194,515,061.84	-	94,027,724.95	-	10,487,356.89	-	90,000,000.00	-	-	-	-	-	-	-	-

51 SOUTH AFR. MUTUAL
 LIFE INSUR. SOCIETY
 P O BOX 11315
 JOHANNESBURG, 2000
 REF: TR105030102

52 LOWWELD ESCARPMENT DISTRICT COUNCIL
 P O BOX 3333
 NELSPRUIT 1200

53 MONUMENT TOYOTA
 P O BOX 439
 KRUGERSDORP, 1740
 ACC. NO: 100207

54 LINDSAY SAKER
 KRUGERSDORP
 P O BOX 112
 KRUGERSDORP, 1740
 ACC. NO: 091618

BALANCE CARRIED FORWARD

DISPUTED

DISPUTED

DISPUTED

194,531,011.50

194,631,011.50

10,487,356.89

90,000,000.00

LEUZMAN DISTRIBUTORS (PTY) LTD ON LIQUIDATION									
MASTER'S REF: 12893									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PREFERRED SECURED	CONCURRENT	AWARDS FROM ACCOUNTS	PREFERRED SECURED	CONCURRENT	DEFICIENCY	
BALANCE CARRIED FORWARD		194,953,606.34	-	194,953,606.34	94,471,249.45	-	10,487,356.89	90,000,000.00	
60 SPINNER COMMUNICATIONS P O BOX 842 NORTHLANDS, 2116 ACC. NO: LSU001	SERVICES RENDERED	48,564.00		48,564.00	48,564.00		-	-	
61 SUMARD SERVICES (A DIVISION OF PAMOH (PTY) LTD, P O BOX 5541 CAPE TOWN, 8000	SERVICES RENDERED	1,786.96		1,786.96	1,786.96		-	-	
62 GKN CHEP SA (PTY) LTD P O BOX 13062 WITFIELD, 1467 ACC. NO: 08819	SERVICES RENDERED	12,965.14		12,965.14	12,965.14		-	-	
63 AXIOM SYSTEMS AFRICA (PTY) LTD, P O BOX 1033 SOMERSET WEST, 7130 ACC. NO: S85	GOODS SOLD & DELIVERED & SERVICES RENDERED	59,134.08		59,134.08	59,134.08		-	-	
BALANCE CARRIED FORWARD		195,081,056.52	-	195,081,056.52	94,593,699.63	-	10,487,356.89	90,000,000.00	

L SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF. 153928									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NAME ADDRESS OF AND CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS SECURED	PREFERRED	CONCURRENT	AWARDS PRIOR ACCOUNTS	CLAIMS SECURED	CONCURRENT	DEFICIENCY
BALANCE BROUGHT FORWARD		195,081,056.52	-	195,081,056.52	-	84,583,699.63	-	10,487,355.89	90,000,000.00
64 DURBAN DELIVERIES CC P O BOX 16538 DALBRIDGE, 4014 ACC. NO: 210269	SERVICES RENDERED	1,176.48		1,176.48		1,176.48		-	-
65 AUTO PANEL SHOP 4 A GREYLING STREET PIETERMARITZBURG, 3001	SERVICES RENDERED	2,868.63		2,868.63		2,868.63		-	-
66 LORENZETTI PIPE SNC P O BOX 62019 RECANATI (MC) ITALY		42,202.83		42,202.83				42,202.83	-
67 VILLIGER SOEHNE AG CIGAR MNF CH-5735 PFEFFIKON LU SWITZERLAND	SALE OF CIGARS	183,674.49		183,674.49				183,674.49	-
68 RITMEESTER B V P O BOX 21 3900 AA VEENENDAAL	GOODS SOLD AND DELIVERED	55,483.71		55,483.71				55,483.71	-
69 NISSAN TRUCK RENTAL P O BOX 457 GEORGE, 6530	GOODS SOLD & DELIVERED	5,002.04		5,002.04		5,002.04		-	-
BALANCE CARRIED FORWARD		195,351,464.71	-	195,351,464.71	-	94,602,746.78	-	10,748,717.93	90,000,000.00

S. SUZMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTER'S REF: 158938									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENT	CONCURRENT SECURED	AWARDS IN PROXIMATE ACCOUNTS	PRESENT SECURED	CONCURRENT	DEFERRED
	BALANCE BROUGHT FORWARD		195,351,464.71	.	195,351,464.71	94,602,746.78	.	10,748,717.93	90,000,000.00
71	MLP DISTRIBUTORS P O BOX 9875 JHB 2000	GOODS SOLD & DELIVERED	405,016.21		405,016.21			405,016.21	.
72	BROMOR FOODS (P) LTD P.O. BOX 28 CAPE TOWN, 8000	GOODS SOLD & DELIVERED	475,867.81		475,867.81			.	.
73	COPAK (PTY) LTD P O BOX 255 MANDINI, 4490	GOODS SOLD & DELIVERED	19,412.35		19,412.35			.	.
74	V & S AGENCIES 40 DELTAPALM GARDENS PALMVIEW, PHOENIX, 4080	GOODS SOLD & DELIVERED	764.37		764.37			.	.
75	NABISCO (PTY) LTD P O BOX 12029 CHLOORKOP, 1624	GOODS SOLD & DELIVERED	213,546.28		213,546.28			.	.
76	ALPHA PLASTIC PRODUCTS P O BOX 11110 KLERKSDORP	SECURITY BOXES AND LIDS	17,730.42		17,730.42			17,730.42	.
	BALANCE CARRIED FORWARD		196,483,802.15	-	196,483,802.15	95,312,337.59	-	11,171,464.56	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD (INCORPORATED IN SOUTH AFRICA)									
MASTER'S REF. 163828									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF ORIGINATOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS SECURED	CLAIMS PREFERRED	CONCURRENT	AWARDS PRIOR ACCOUNTS	CLAIMS SECURED	CONCURRENT

BALANCE BROUGHT FORWARD	196,483,802.15	-	196,483,802.15	95,312,337.59	-	11,171,464.56	90,000,000.00
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77 HOEK'S GARAGE	2,126.48		2,126.48				
P O BOX 29							
SWELLENDAM, 6740							

78

79 GAMMA ELECTRICAL	1,299.60		1,299.60				
P O BOX 50							
RANDFONTEIN, 1760							
ACC. NO: 700337							

SERVICES RENDERED

80 STEINER SERVICES (PTY) LTD	561.48		561.48				
P O BOX 566							
EAST LONDON, 6200							
ACC. NO: ELS-60200-000							

SERVICES RENDERED

81

82 EXEL PETROLEUM PTY LTD	160,184.28		160,184.28				
P O BOX 1973							
RIVONIA 2128							

BALANCE CARRIED FORWARD

	196,647,973.99	-	196,647,973.99	95,316,325.15	-	11,331,648.84	90,000,000.00
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L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF: 15938									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PREFERRED SECURED	CONCURRENT	AWARDS PRIOR ACCOUNTS	CLAIMS PREFERRED SECURED	CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		196,647,973.99	-	196,647,973.99	95,316,325.15	-	11,331,648.84	90,000,000.00
83	AIR SUN AUTO FLEET MANAGEMENT CC P O BOX 13320 WITFIELD, 1467	SERVICES RENDERED	71,117.67		71,117.67	71,117.67		-	-
84	BARLOW HANDLING (PTY) LTD, PRIVATE BAG X9937 SANDTON, 2146	SERVICES RENDERED	14,332.52		14,332.52	14,332.52		-	-
85	TOR SMALL SYSTEMS CAPE (PTY) LTD, P O BOX 3491 TYGERVALLEY, 7536 AOCG NO: C0295	SERVICES RENDERED	3,093.29		3,093.29	3,093.29		-	-
86	CAVALARY STATIONERY UNIT 21, ROSBIE PARK, 7536	GOODS SOLD & DELIVERED	7,438.57		7,438.57	7,438.57		-	-
87	MANAGEMENT & LOGISTICS CONSULTANTS CC (MLC) P O BOX 1280 EDENVALE, 1610	SERVICES RENDERED	5,700.00		5,700.00	5,700.00		-	-
	BALANCE CARRIED FORWARD		196,749,658.04	-	196,749,658.04	95,418,007.20	-	11,331,648.84	90,000,000.00

SUDAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF: 135838									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENTED	CONCURRENT CLAIMS SECURED	AWARDS IN PENDING ACCOUNTS	PRESENT CLAIMS SECURED	CONCURRENT CLAIMS SECURED	DEFICIENT
	BALANCE BROUGHT FORWARD		196,749,656.04	-	196,749,656.04	96,418,007.20	-	11,331,848.84	90,000,000.00
88	ELLATON MINING SUPPLIES & SIGNS (PTY) LTD P O BOX 20041 MATLOSANE, 2575 ACC. NO: 467001	SERVICES RENDERED	541.50		541.50				
89	SKY WORLD CC 1/4 SKY UNLIMITED, P O BOX 30539 MAYVILLE, 4058 ACC. NO: 700/S29	GOODS SOLD & DELIVERED	15,648.30		15,648.30				
90	I S DISTRIBUTORS CC P O BOX 51737 RAEDWE, 2124 ACC. NO: L115	GOODS SOLD & DELIVERED	60,282.14		60,282.14	80,282.14			
91	KELLOGG COMPANY OF SOUTH AFRICA (PTY) LTD PRIVATE BAG X16 GALLO MANOR, 2052	GOODS SOLD & DELIVERED	9,487.98		9,487.98	9,487.98			
92	BEACON SWEETS P O BOX 13385 JACOBS, 4026		1,043,102.22		1,043,102.22	1,043,102.22			
	BALANCE CARRIED FORWARD		197,878,718.18	-	197,878,718.18	96,547,089.34	-	11,331,848.84	90,000,000.00

C. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)
 MASTER'S REF: 138898
 THIRD DISTRIBUTION ACCOUNT
 CLAIM NAME & ADDRESS OF CREDITOR
 NATURE OF CLAIMS
 TOTAL CLAIMS
 CLAIMS SECURED
 CLAIMS UNSECURED
 CONCURRENT
 PRIOR ACCOUNTS
 AVALUES
 DEFERENT
 DEFERENT
 DEFERENCY

BALANCE BROUGHT FORWARD	197,878,718.18	-	197,878,718.18	98,547,089.34	-	11,331,648.84	90,000,000.00
83 G FOX & CO PTY LTD P O BOX 8025 JOHANNESBURG 2000	GOODS SOLD AND DELIVERED	10,632.08	10,632.08			10,632.08	-
84 RAPTOR MOTOR HOLDINGS (PTY) LTD 14 RUSTENBURG TOYOTA, P O BOX 580 RUSTENBURG, 0300 ACC. NO: 000253	SERVICES RENDERED	3,933.24	3,933.24	3,933.24			-
96 SUPER RENT (PTY) LTD P O BOX 2110 PAROW VALLEY, 7503	SERVICES RENDERED	3,847.00	3,847.00	3,847.00			-
96 MASTER FENCE CO P O BOX 6247 DUNSWART, 1508	SERVICES RENDERED	649.80	649.80	649.80			-
97 STANNIC P O BOX 62184 MARSHALLTOWN, 2107 ACC. NO: 24610739-0001 ACC. NO: 24610739-0002 ACC. NO: 24610739-0003	RENTALS	325,226.01	325,226.01	325,226.01			-
BALANCE CARRIED FORWARD		198,223,006.31	198,223,006.31	95,880,725.39	-	11,342,280.92	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)
 MASTER'S REF: 125898
 THIRD DISTRIBUTION ACCOUNT
 CLAIM NAME & ADDRESS OF CREDITOR
 NO. NATURE OF CLAIMS TOTAL CLAIMS CLAIMS: PREFERRED CONCURRENT DEFERRED ACCOUNT: PREFERRED CONCURRENT DEFERRED

BALANCE BROUGHT FORWARD		188,223,008.31	-	188,223,008.31	96,880,725.39	-	11,342,280.92	90,000,000.00
98 VAN ERKOMS TABACCO'S (PTY) LTD, P O BOX 1889 POTGIETERSRUS, 0800	GOODS SOLD & DELIVERED	1,193,935.08		1,193,935.06	1,193,935.06		-	-
99 ALVIN SECURISEAL (PTY) LTD, P O BOX 347 GERMISTON, 1400 ACC. NO: L5U001	SERVICES RENDERED	2,120.40		2,120.40	2,120.40		-	-
100 LOWWELD BATTERY BOX CO P O BOX 5439 NELSPRUIT, 1200	GOODS SOLD & DELIVERED	298.76		298.76	298.76		-	-
101 KWIKFIT MONTAGUE GARDENS, P O BOX 232 GOODWOOD, 7460 ACC. NO: 156	SERVICES RENDERED	679.97		679.97	679.97		-	-
102								
103								
BALANCE CARRIED FORWARD		199,420,040.50	-	199,420,040.50	98,077,759.58	-	11,342,280.92	90,000,000.00

SUZMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION
 MASTER'S REF. 13398
 THIRD DISTRIBUTION ACCOUNT
 CLAIM NAME & ADDRESS OF
 NO. CREDITOR

NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS		AMOUNTS		COUNT	
		PREFERENT	CONCURRENT	PREFERENT	CONCURRENT	PREFERENT	CONCURRENT
BALANCE BROUGHT FORWARD	198,420,040.50	-	198,420,040.50	98,077,759.59	-	11,342,280.92	90,000,000.00
105 BRASANT ENTERPRISES (PTY) LTD, P O BOX 1224 KUILS RIVIER, 7579 ACC. NO: L80030	25,566.31		25,566.31	25,566.31			
106 P S G COMMUNICATIONS CC 1/8 COMNET P O BOX 1175 FERNDALE, 2160 ACC. NO: 188	26,846.73		26,846.73	26,846.73			
107 NASHUA LIMITED PRIVATE BAG X79 HALFWAY HOUSE, 1685	856,298.91		856,298.91	856,298.91			
108 SNOYMAN'S TYRE SERVICES CC, P O BOX 40306 CLEVELAND, 2022 ACC. NO: STSS26	1,067.35		1,067.35	1,067.35			
BALANCE CARRIED FORWARD	200,329,819.80	-	200,329,819.80	98,987,538.88	-	11,342,280.92	90,000,000.00

L. SZMAN DISTRIBUTORS (PTO) LTD. IN LIQUIDATION											
MASTER'S REF. 153888											
THIRD DISTRIBUTION ACCOUNT											
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS REQUIRED	PREFERENT	CONCURRENT	AWARDS PRIOR ACCOUNTS	CLAIMS REQUIRED	PREFERENT	CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		200,329,819.80	-	-	-	98,987,538.88	-	-	11,342,280.92	90,000,000.00
109	KREDITINFORM (PTY) LTD P O BOX 1001 RANDSBURG, 2125	SERVICES RENDERED	77,326.20				77,326.20			-	-
110	WARNER LABERT SA (PTY) LTD, PRIVATE BAG X6 TOKAI, 7966	GOODS SOLD & DELIVERED	384,987.51				384,987.51			-	-
111	ELDA MOTORS (PTY) LTD & ELDA DELTA P O BOX 64 PIETERSBURG, 0700 ACC. NO. 1019511	GOODS SOLD & DELIVERED	710.22				710.22			-	-
112	GEMINI GRAPHIC DESIGN & ADVERTISING CC P O BOX 2363 HALFWAY HOUSE, 1685	SERVICES RENDERED	171,113.09				171,113.09			-	-
	BALANCE CARRIED FORWARD		200,963,958.82	-	-	-	99,621,675.80	-	-	11,342,280.92	90,000,000.00

SUZUKI DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTER'S REF. 183928									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENT SECURED	CONCURRENT	AWARDS PRORATA ACCOUNTS	AWARDS PRESENT SECURED	CONCURRENT	DECIENCO
	BALANCE BROUGHT FORWARD		200,963,956.82	-	200,963,956.82	99,621,875.90	-	11,342,280.92	90,000,000.00
114	D ABBOTT MOTOR ENGINEERING (PTY) LTD P O BOX 9220 JOHANNESBURG, 2000 ACC. NO. SUZ	SERVICES RENDERED	5,648.52	5,648.52	5,648.52	5,648.52	-	-	-
115	KWIK TRANSPORT SERVICES P O BOX 63812 SOUTH HILLS, 2138	SERVICES RENDERED	2,787.86	2,787.86	2,787.86	2,787.86	-	-	-
116									
117	INTERCONNECT SYSTEMS (PTY) LTD P O BOX 887 RANDPARKRIF, 2156 ACC. NO. SUZ1	SERVICES RENDERED	15,289.45	15,289.45	15,289.45	15,289.45	-	-	-
118	MCCARTHY MOTOR HOLDINGS LTD P O BOX 794 DURBAN, 4000	SERVICES RENDERED	1,279.11	1,279.11	1,279.11	1,279.11	-	-	-
	BALANCE CARRIED FORWARD		200,988,959.76	-	200,988,959.76	99,646,878.84	-	11,342,280.92	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF: 13/9/88									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS SECURED	CLAIMS DEFERRED	CONCURRENT	AWARDS PRIOR ACCOUNTS	DEFERRED REQUIRED	CONCURRENT DEFICIENCY
	BALANCE BROUGHT FORWARD		200,988,959.76	-	-	200,988,959.76	89,646,678.84	-	11,342,280.92
119	WALTONS STATIONERY COMPANY (KWAZULU NATAL) (PTY) LTD, P O BOX 94 DURBAN, 4000	GOODS SOLD & DELIVERED	1,137.86	1,137.86	-	1,137.86	1,137.86	-	-
120	SUN COURIER (PTY) LTD P O BOX 276 BEDFORDVIEW, 2008 ACC. NO: 010089	SERVICES RENDERED	10,220.34	10,220.34	-	10,220.34	10,220.34	-	-
121	YSEBRAND NATAL (PTY) LTD T/A TRANSPOLY FLEXIBLES P O BOX 11437 VORINA VALLEY 1686	GOODS SOLD AND DELIVERED	64,752.90	64,752.90	-	64,752.90	-	-	64,752.90
122	METROLFILE (PTY) LTD P O BOX 40264 CLEVELAND, 2022 ACC. NO: 342	SERVICES RENDERED	684.00	684.00	-	684.00	684.00	-	-
	BALANCE CARRIED FORWARD		201,085,754.86	-	-	201,085,754.86	99,658,721.04	-	11,407,033.82
									90,000,000.00

L. SIZEMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF: 12693									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENT	CONCURRENT	AWARDS PRIOR ACCOUNTS	CLAIMS PRESENT	CONCURRENT	DEFICIENCY	
BALANCE BROUGHT FORWARD		201,065,754.86	-	201,065,754.86	99,658,721.04	-	11,407,033.82	-	90,000,000.00
125 Nasionale Media BPK Afd. Nasionale Tydskrifte P O BOX 1802 CAPE TOWN, 8000 ACC. NO: 1146728	SERVICES RENDERED	21,090.00		21,090.00	21,090.00		-		-
126 EASTEN GAUTENG SERV. PRIVATE BAG X 1069 GERMISTON, 1400	LEVIES	75,391.14		75,391.14	75,391.14		-		-
127									
128 DIVERS GALORE (PTY) LTD P O BOX 2107 JOHANNESBURG, 2000	SERVICES RENDERED	81,349.03		81,349.03	81,349.03		-		-
129 CAM AUTO CLINIC CC P O BOX 11608 KLERKSDORP, 2570	SERVICES RENDERED	3,181.02		3,181.02	3,181.02		-		-
130 LIBRA LABELS CC P O BOX 83788 SOUTH HILLS, 2136	GOODS SOLD & DELIVERED	1,368.00		1,368.00	1,368.00		-		-
BALANCE CARRIED FORWARD		201,248,134.05	-	201,248,134.05	99,841,100.23	-	11,407,033.82	-	90,000,000.00

T. SUZMAN DISTRIBUTORS PTY LTD IN LIQUIDATION									
MASTER'S REF. 153928									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITORS	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS SECURED	CLAIMS PRESENT - CONCURRENT	AWARDS PRIOR ACCOUNTS	CLAIMS SECURED	CLAIMS PRESENT - CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		201,248,134.05	-	201,248,134.05	99,841,100.23	-	11,407,033.82	90,000,000.00
131	TRADE SERV (PTY) LTD P O BOX 69367 BRYANSTON, 2021 ACC. NO. 700/L03	SERVICES RENDERED	10,807.20		10,807.20	10,807.20		-	-
132									
133	PRESTIGE MOTOR SPARES WHOLESALEERS CC P O BOX 239 CROWN MINES, 2025 ACC. NO. LSU	GOODS SOLD & DELIVERED	1,719.69		1,719.69	1,719.69		-	-
134A	DURBAN METROPOLITAN COUNCIL P O BOX 1520 DURBAN, 4000	LEVIES	55,795.57		55,795.57	55,795.57		-	-
134B	NOORDWES AUTOSENTRUM (PTY) LTD P O BOX 711 LICHTENBURG, 2740	SERVICES RENDERED	723.07		723.07	723.07		-	-
	BALANCE CARRIED FORWARD		201,317,179.58	-	201,317,179.58	99,910,145.76	-	11,407,033.82	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTER'S REF: TS3928									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	CREDITOR	NAME & ADDRESS OF CLAIMANT	DESCRIPTION OF CLAIM	TOTAL CLAIMS	PREFERENT CLAIMS	CONCURRENT CLAIMS	SECURED CLAIMS	AWARDS	DEFICIENCY

BALANCE BROUGHT FORWARD 201,317,179.58 - 201,317,179.58 99,910,145.76 11,407,033.82 90,000,000.00

135

136	IBM SOUTH AFRICA (PTY) LTD	SERVICES RENDERED		29,085.73	29,085.73				
	PRIVATE BAG X9907								
	SANDTON, 2146								
137	ALEC SHERWOOD (PTY) LTD	GOODS SOLD & DELIVERED		5,274.99	5,274.99				
	NEND, P O BOX 3304								
	NORTH END, 8056								
	ACC. NO: 58460								
138	AFRICAN COMMERCE	GOODS SOLD & DELIVERED		491.53	491.53				
	NATAL, P O BOX 530								
	NEW GERMANY, 3620								
139	DURBAN METROPOLITAN COUNCIL	SEE DUPLICATE CLAIM 134A							

140

141 Rejected

BALANCE CARRIED FORWARD 201,352,031.83 - 201,352,031.83 99,944,998.01 11,407,033.82 90,000,000.00

SUZMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION
 MASTER'S REF: 13588
 THIRD DISTRIBUTION ACCOUNT
 CLAIM NO. NAME ADDRESS OF CREDITORS
 NO. NATURE OF CLAIMS TOTAL CLAIMS CLAIMS DEFERRED CONCURRENT CLAIMS DEFERRED CONCURRENT DEFERENCY

		201,352,031.83	-	201,352,031.83	96,944,998.01	-	11,407,033.82	90,000,000.00
	BALANCE BROUGHT FORWARD							
142	LOWVELD BODY WORKS P O BOX 970 NELSPRUIT, 1200 ACC. NO: 852	7,753.24		7,753.24	7,753.24			
143	HEADLINE ASSOCIATES CC P O BOX 27063 HOUT BAY, 7872	12,996.00		12,996.00	12,996.00			
144	REJECTED							
145								
146	AFRICAN COMMERCE DEVELOPING CO (PTY) LTD P O BOX 1535 EAST LONDON, 5200	2,513.63		2,513.63	2,513.63			
147	PARKVIEW FIVE STAR SHOP P O BOX 3606 VANDERBIJLPARK, 1900	5,100.00		5,100.00	5,100.00			
	BALANCE CARRIED FORWARD	201,360,404.70	-	201,360,404.70	99,973,370.86	-	11,407,033.82	90,000,000.00

L. SZYMAN DISTRIBUTORS (PT) LTD. IN LIQUIDATION
 MASTER'S REF. 133806
 THIRD DISTRIBUTION ACCOUNT
 CLAIM NAME ADDRESS OF
 NO. CREDIT

NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS		AVAROS		COUNT	
		PREFERENT	CONCURRENT	THIRD ACCOUNTS	DEFERENT	CONCURRENT	DEFERENT
		SECURED			SECURED		
BALANCE BROUGHT FORWARD	201,380,404.70	-	201,380,404.70	59,973,370.88	-	11,407,033.82	90,000,000.00
148 PARAGON BUSINESS FORMS LTD, P O BOX 1310 CAPE TOWN, 8000	253,299.19		253,299.19	253,299.19			
148 THE GARDEN MAN P O BOX 2533 NEW GERMANY, 3620 ACC. NO: C110	480.00		480.00	480.00			
150 DR G W LUBBE P O BOX 3688 SOMERSET WEST, 7129	100.00		100.00	100.00			
151 DURATED KLERKSDORP (PTY) LTD P O BOX 421 KLERKSDORP, 2570 ACC. NO: SUZ1200	1,216.38		1,216.38	1,216.38			
BALANCE CARRIED FORWARD	201,635,500.27	-	201,635,500.27	100,228,466.45	-	11,407,033.82	90,000,000.00

SUSAN DISTRIBUTORS (PTY) LTD INFORMATION									
MASTERS REP: 12345									
THIRD DISTRIBUTION ACCOUNT									
CLAIM	NAME & ADDRESS OF NOT CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PREPARED	CONCURRENT	AWARDS PROS ACCOUNTS	PREPARED SECURED	CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		201,635,500.27	-	201,635,500.27	100,228,466.45	-	11,407,033.82	90,000,000.00
152	MCT Motors CC P O Box 579 WELKOM, 9460	GOODS SOLD & DELIVERED	5,312.29		5,312.29	5,312.29			
153	Adams & Adams P O Box 1014 PRETORIA, 0001	GOODS SOLD & DELIVERED	1,624.82		1,624.82	1,624.82			
154	Nalve (Pty) Ltd t/a Quality Tyres P O Box 613368 JOHANNESBURG, 2107	GOODS SOLD & DELIVERED	1,088.88		1,088.88	1,088.88			
155	Mannesman Dematic, a division of Mannesman South Africa (Pty) Ltd P O Box 10394 JOHANNESBURG, 2000	GOODS SOLD & DELIVERED	3,356.16		3,356.16	3,356.16			
156	Smithline Beecham Consumer Healthcare (Pty) Ltd Private Bag X12 SUNNINGHILL, 2157	GOODS SOLD & DELIVERED	55,269.20		55,269.20	55,269.20			
157	Nestle (South Africa) (Pty) Ltd P O Box 50616 RANDBURG, 2125 BALANCE CARRIED FORWARD	GOODS SOLD & DELIVERED	3,030.03		3,030.03	3,030.03		11,407,033.82	90,000,000.00
			201,705,181.85	-	201,705,181.65	100,298,147.83			

L. SZYMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)
 MASTER'S REF. 15398
 THIRD DISTRIBUTION ACCOUNT
 CLAIM NUMBER ADDRESS OF
 NO. CREDITOR

		CLAIMS		AWARDS		COUNT	
		TOTAL CLAIMS	PREFERENT CONCURRENT REQUIRED	PRIOR ACCOUNTS	PREFERENT CONCURRENT REQUIRED	CONCURRENT	DEFERRED
BALANCE BROUGHT FORWARD		201,705,181.65	-	201,705,181.65	100,298,147.83	11,407,033.82	90,000,000.00
158	Andre's Car Installations P O Box 2822 NELSPRUIT, 1200	611.10	611.10	611.10	611.10		
159	LGA Logistics Consultants (Pty) Ltd P O Box 829 GARDENVIEW, 2047	10,699.88	10,699.88	10,699.88	10,699.88		
160	NBS P O Box 6662 DURBAN, 4000	288,890.18	288,890.18	288,890.18	288,890.18		
161	Kempston Investments (Pty) Ltd Via Kempston Truck Hire P O Box 2211 KEMPTON PARK, 1620	4,246.59	4,246.59	4,246.59	4,246.59		
162	J H Security (Pty) Ltd P O Box 19495 TECOMA, 5214	5,000.00	5,000.00	5,000.00	5,000.00		
163	Alrode Cleaning Materials P O Box 14198 WADEVILLE, 1422	267.35	267.35	267.35	267.35		
164	Transman (Pty) Ltd P O Box 32637 BRAAMFONTEIN, 2017	7,874.96	7,874.96	7,874.96	7,874.96		
BALANCE CARRIED FORWARD		202,022,771.71	-	202,022,771.71	100,615,737.89	11,407,033.82	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF. 163888									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME	ADDRESS	NATURE OF CLAIM	TOTAL CLAIMS	SECURED	PREFERENT	CONCURRENT	AWARDS	DEFERRED
501	C.J. VAN DE WALT	P.O. BOX 73488 FAIRLAND, 2030	LEAVE PAY	29,166.80	2,500.00	26,666.80	29,166.80	-	-
502	A.P. YOUNG	P.O. BOX 130239 BRAYANSTON, 2021	LEAVE PAY	21,212.20	2,500.00	18,712.20	21,212.20	-	-
503	K.V. BINGE	P.O. BOX 1121 FOURWAYS, 2055	LEAVE PAY	19,615.00	2,500.00	17,115.00	19,615.00	-	-
504	W.A. DODD	21 EWING STREET RYNFELD BENONI, 1501	LEAVE PAY	18,722.00	2,500.00	16,222.00	18,722.00	-	-
505	COLLEEN BIGGARS	P.O. BOX 96237 BRIXTON, 2019	LEAVE PAY	5,039.56	2,500.00	2,539.56	5,039.56	-	-
506	N.B. BUCCERI	P.O. BOX 2811 EDENVALE, 1610	LEAVE PAY	5,911.41	2,500.00	3,411.41	5,911.41	-	-
BALANCE CARRIED FORWARD				202,022,771.71	15,000.00	202,107,438.68	100,715,404.96	11,407,033.82	90,000,000.00

L. SUZMAN DISTRIBUTORS (P) LTD. (IN LIQUIDATION)									
MASTER'S REF: 1238/93									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PRESENTLY SECURED	CONCURRENT	AWARDS FROM ACCOUNTS	CLAIMS PRESENTLY SECURED	CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		202,122,438.88	15,000.00	202,107,438.88	100,715,404.86	-	11,407,033.82	90,000,000.00
507	M.H. EMHKE P.O. BOX 1996 RIVONIA, 2128	LEAVE PAY	3,937.50	2,500.00	1,437.50	3,937.50	-	-	-
508	K. MBENSE P.O. BOX 153 PIMVILLE, 1808	LEAVE PAY	2,423.59	2,423.59		2,423.59	-	-	-
509	S. MKHONTWANA 1254, 21 PIMVILLE P.O. PIMVILLE SOWETO	LEAVE PAY	1,740.97	1,740.97		1,740.97	-	-	-
510	S. MOODLEY 720 METROPOLITAN 39 ALEXANDER STREET BEREA, 2198	LEAVE PAY	4,715.58	2,500.00	2,215.58	4,715.58	-	-	-
511	E. SLIPPERS P.O. BOX 890867 LYNDHURST, 2106	LEAVE PAY	1,392.04	1,392.04		1,392.04	-	-	-
	BALANCE CARRIED FORWARD		202,136,648.36	25,556.60	202,111,091.76	100,729,614.54	-	11,407,033.82	90,000,000.00

S. SUZMAN DISTRIBUTORS LTD (IN LIQUIDATION)									
MASTER'S RECEIPTS FOR THIRD DISTRIBUTION ACCOUNT									
CLAIM NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS REQUIRED	CLAIMS DEFERRED	CLAIMS CONCURRENT	AVARUS PRIOR ACCOUNTS	DEFERRED CLAIMS REQUIRED	CONCURRENT CLAIMS	DEFICIENCY
BALANCE BROUGHT FORWARD		202,136,648.36	25,556.60	202,111,091.76		100,729,614.54	-	11,407,033.82	90,000,000.00
512 J. SMITH 21 FERREIRA STREET TURF CLUB JOHANNESBURG, 2190	LEAVE PAY	2,045.52	2,045.52			2,045.52	-	-	-
513 I. STEYN 104 GORDON ROAD JUDITHS PAARL JOHANNESBURG, 2094	LEAVE PAY	13,868.32	2,500.00	11,368.32		13,868.32	-	-	-
514 P. VAN LELYVELD P.O. BOX 8581 MINNEBROON BRAKPAN, 1549	LEAVE PAY	4,346.69	2,500.00	1,846.69		4,346.69	-	-	-
515 MEKGWE A 5TH FLR PARK TERRACE 33 PRINCESS OF WALES PARKTWN	LEAVE PAY	1,068.75	1,068.75				1,068.75	-	-
516 A. MING P.O. BOX 27432 BENROSE, 2011	LEAVE PAY	8,816.11	2,500.00	6,316.11		8,816.11	-	-	-
BALANCE CARRIED FORWARD		202,165,783.75	36,170.87	202,130,622.88		100,756,691.18	1,068.75	11,407,033.82	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTERS REF: 163828									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PRESENT	CONCURRENT CLAIMS SECURED	AWARDS FROM ACCOUNTS	CLAIMS PRESENT	CONCURRENT CLAIMS REQUIRED	REFERENCE
	BALANCE BROUGHT FORWARD		202,166,793.75	36,170.87	202,130,622.88	100,759,691.18	1,068.75	11,407,033.82	90,000,000.00
517	V. P. NKWANE 17972 EXT. 10 ORANGE FARM	LEAVE PAY	1,800.00	1,800.00		1,800.00			
518	S.O. PHENETHI 151118 NALEDI P.O. KWA XUMA, 1867	LEAVE PAY	3,837.32	2,500.00	1,337.32	3,837.32			
519	T.E. SITHOLE 11518, ORLANDO WEST SOWETO, 1804	LEAVE PAY	3,189.86	2,500.00	689.86	3,189.86			
520	B.W. COOK 14 VILAMOURA 367 MAIN AVE FERNDALE, 2194	LEAVE PAY	8,090.99	2,500.00	5,590.99	8,090.99			
521	K. NAIDOO FLAT 4 MILLSAYD COURT 18 TERRACE ROAD BERTRAMS, 2094	LEAVE PAY	1,522.49	1,522.49		1,522.49			
	BALANCE CARRIED FORWARD		202,185,234.51	48,993.36	202,136,241.15	100,777,131.64	1,068.75	11,407,033.82	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD. IN LIQUIDATION									
MASTER'S REF. 153258									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENTED	CONCURRENT CLAIMS SECURED	AWARDS FOR ACCOUNTS	PRESENT CLAIMS SECURED	CONCURRENT CLAIMS	DEFERRED CLAIMS
	BALANCE BROUGHT FORWARD		202,185,234.51	45,993.36	202,138,241.15	100,777,131.94	1,068.75	11,407,033.82	90,000,000.00
522	G. VAN DER MERWE 27 TUDOR VILLAGE CONSTANTION AVE ALAN MANOR, 2091	LEAVE PAY	181.82	181.82		181.82	-	-	-
523	B. VAN SCHALKWYK P.O. BOX 891805 LYNDHURST, 2106	LEAVE PAY	13,483.02	2,500.00	10,983.02	13,483.02	-	-	-
524	J. VILJOEN 5TH FLOOR - PARK TERRAS PRINCES OF WALES TER. PARKTOWN JOHANNESBURG, 2000	LEAVE PAY	1,527.26	1,527.26		1,527.26	-	-	-
525	BARTLESON R C 5TH FLR PARK TERRACE 33 PRINCESS OF WALES, PARKTWN	LEAVE PAY	2,962.50	2,500.00	462.50		2,500.00	462.50	-
526	I.V. BENNIE 160 PARK CRESCENT TURFFONTEIN, 2190	LEAVE PAY							
	BALANCE CARRIED FORWARD		202,211,141.92	56,202.44	202,154,939.48	100,800,076.85	3,568.75	11,407,498.32	90,000,000.00

L. BUZMAN DISTRIBUTORS (P) LTD. IN LIQUIDATION									
MASTER'S REF. 153298									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENT	CONCURRENT	AWARDS PRIOR ACCOUNTS	CLAIMS PRESENT SECURED	CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		202,211,141.92	58,202.44	202,154,939.48	100,600,076.85	3,568.75	11,407,486.32	90,000,000.00
527	L.C. BESTER 5TH FLOOR PARK TERRAS 33 PRINCES OF WALES PARKTOWN JOHANNESBURG, 2000	LEAVE PAY	909.08	909.08		909.08			
528	I.J. BLAIR 5TH FLOOR PARK TERRAS 33 PRINCES OF WALES PARKTOWN JOHANNESBURG, 2000	LEAVE PAY	13,912.39	2,500.00	11,412.39	13,912.39			
529	FRANS BOOISE 5TH FLOOR PARK TERRAS 33 PRINCES OF WALES PARKTOWN JOHANNESBURG, 2000	LEAVE PAY	10,300.76	2,500.00	7,800.76	10,300.76			
	BALANCE CARRIED FORWARD		202,236,264.15	62,111.52	202,174,152.63	100,825,199.08	3,568.75	11,407,486.32	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTER'S REF: 153899									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS: PREFERENT SECURED	CONCURRENT	AWARDS: PRO RATA	CLAIMS: CONCURRENT	DEFICIENT SECURED	DEFICIENCY
	BALANCE BROUGHT FORWARD		202,236,284.15	62,111.52	202,174,152.63	100,825,199.08	3,568.75	11,407,495.32	90,000,000.00
530	D.G. BORRAGEIRO 5TH FLOOR PARK TERRAS 33 PRINCES OF WALES PARKTOWN JOHANNESBURG, 2000	LEAVE PAY	19,268.18	2,500.00	16,768.18	19,268.18	-	-	-
531	I. CRUICKSHANK P.O. BOX 163 DE DEUR, 1884	LEAVE PAY	1,520.33	1,520.33		1,520.33	-	-	-
532	DOWNEY L 5TH FLR PARK TERRACE 33 PRINCESS OF WALES, PARKTWN	LEAVE PAY	213.82	213.82			213.82	-	-
533	FIGUEIREDO GMP 5TH FLR PARK TERRACE 33 PRINCESS OF WALES, PARKTWN	LEAVE PAY	3,732.99	2,500.00	1,232.99		2,500.00	1,232.99	-
534	K.L. GERSTNER 5TH FLOOR PARK TERRAS 33 PRINCES OF WALES PARKTOWN JOHANNESBURG, 2000	LEAVE PAY	3,636.32	2,500.00	1,136.32	3,636.32	-	-	-
	BALANCE CARRIED FORWARD		202,264,635.79	71,345.67	202,193,290.12	100,849,623.91	6,282.57	11,408,729.31	90,000,000.00

L SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)
 MASTER'S REF: 1338/88
 THIRD DISTRIBUTION ACCOUNT
 CLAIM NAME ADDRESS OR NO. CREDITORS
 MATURED CLAIMS TOTAL CLAIMS
 CLAIMS PRESENT CLAIMS PRESENT CLAIMS PRESENT CLAIMS PRESENT
 SECURED SECURED SECURED SECURED SECURED SECURED SECURED SECURED
 AWARDS PROPORTIONIS

			202,264,635.79	71,345.67	202,193,290.12	100,849,623.91	6,282.57	11,408,729.31	90,000,000.00
	BALANCE BROUGHT FORWARD								
536	A. GOVENDER	LEAVE PAY							
	5TH FLOOR								
	PARK TERRAS								
	33 PRINCES OF WALES								
	PARKTOWN		596.59	596.59		596.59			
	JOHANNESBURG, 2000								
536	A. GRAY	LEAVE PAY							
	5TH FLOOR								
	PARK TERRAS								
	33 PRINCES OF WALES								
	PARKTOWN		727.28	727.28		727.28			
	JOHANNESBURG, 2000								
537	S.D. HERITAGE	LEAVE PAY							
	5TH FLOOR								
	PARK TERRAS								
	33 PRINCES OF WALES								
	PARKTOWN		2,352.89	2,352.89		2,352.89			
	JOHANNESBURG, 2000								

	BALANCE CARRIED FORWARD		202,268,312.65	75,022.43	202,193,290.12	100,853,300.67	6,282.57	11,408,729.31	90,000,000.00
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L'ESUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF: 163298									
THIRD DISTRIBUTION ACCOUNT									
CLAIMANT'S NAME & ADDRESS OF NO. 1 CREDITOR	CLAIMS NATURE OR CLAIMS	TOTAL CLAIMS	COINS PRESENT SECURED	CONCURRENT	AWARDS PRIOR ACCOUNTS	COINS PRESENT SECURED	CONCURRENT	DELINQUENCY	

BALANCE BROUGHT FORWARD		202,268,312.55	75,022.43	202,193,290.12	100,853,300.67	6,282.57	11,408,729.31		90,000,000.00
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538 K. JEEWAN	LEAVE PAY								
5TH FLOOR									
PARK TERRAS									
33 PRINCES OF WALES									
PARKTOWN		3,522.75	2,500.00	1,022.75	3,522.75				
JOHANNESBURG, 2000									

539 F. KOOPMAN	LEAVE PAY								
5TH FLOOR									
PARK TERRAS									
33 PRINCES OF WALES									
PARKTOWN		7,625.00	2,500.00	5,125.00	7,625.00				
JOHANNESBURG, 2000									

540 A.M.E. LANDMAN	LEAVE PAY								
5TH FLOOR									
PARK TERRAS									
33 PRINCES OF WALES									
PARKTOWN		2,550.00	2,500.00	50.00	2,550.00				
JOHANNESBURG, 2000									

BALANCE CARRIED FORWARD		202,282,010.30	82,522.43	202,198,487.87	100,866,998.42	6,282.57	11,408,729.31		90,000,000.00
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SUDAN DISTRIBUTORS LTD (IN LIQUIDATION)									
MASTER'S REF: 1718/98									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENTED	CONCURRENT CLAIMS	AWARDS PRIOR ACCOUNTS	CLAIMS PRESENTED	CONCURRENT CLAIMS	DEFICIENCY
				SECURED	SECURED		SECURED	SECURED	
	BALANCE BROUGHT FORWARD		202,282,010.30	82,522.43	202,199,487.87	100,866,998.42	6,282.57	11,408,729.31	90,000,000.00
541	F. MAAKE 5TH FLOOR PARK TERRAS 33 PRINCES OF WALES PARKTOWN JOHANNESBURG, 2000	LEAVE PAY	1,469.53	1,469.53		1,469.53			
542	MAKGOBA SM 5TH FLR PARK TERRACE 33 PRINCESS OF WALES, PARKTWIN H. McSWEENEY 17 VILLA LOUIS RIFLE RANGE ROAD JOHANNESBURG, 2000	LEAVE PAY	1,840.95	1,840.95			1,840.95		
543		LEAVE PAY	490.92	490.92		490.92			
544	A.J. McDULING 5TH FLOOR PARK TERRAS 33 PRINCES OF WALES PARKTOWN JOHANNESBURG, 2000	LEAVE PAY	1,121.61	1,121.61		1,121.61			
	BALANCE CARRIED FORWARD		202,286,933.31	87,445.44	202,199,487.87	100,870,080.48	8,123.52	11,408,729.31	90,000,000.00

LEUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REFERENCE									
THIRD DISTRIBUTOR ACCOUNT									
CLAIM NO.	NAME AND ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS	CONCURRENT	ADVANCE	CONCURRENT	CONCURRENT	DEFIENCY
				PREFERENT	SECURED	PRORATA	SECURED	SECURED	
	BALANCE BROUGHT FORWARD		202,285,933.31	87,445.44	202,199,487.87	100,870,080.48	8,123.52	11,408,729.31	90,000,000.00
545	L. MOKWATLO 5TH FLOOR PARK TERRAS 33 PRINCES OF WALES PARKTOWN JOHANNESBURG, 2000	LEAVE PAY	628.43	628.43		628.43			
546	A.P. MOSINA 5TH FLOOR PARK TERRAS 33 PRINCES OF WALES PARKTOWN JOHANNESBURG, 2000	LEAVE PAY	990.00	990.00		990.00			
547	S. NAIR 5TH FLOOR PARK TERRAS 33 PRINCES OF WALES PARKTOWN JOHANNESBURG, 2000	LEAVE PAY	1,022.72	1,022.72		1,022.72			
	BALANCE CARRIED FORWARD		202,289,574.46	90,066.59	202,199,487.87	100,872,721.63	8,123.52	11,408,729.31	90,000,000.00

L. SUZMAN DISTRIBUTORS (PVT) LTD (INCORPORATED IN SOUTH AFRICA)									
MASTER'S REF. 1638/99									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PRESENTED	CONCURRENT CLAIMS REQUIRED	AWARDS PROPOSED	CLAIMS PRESENTED	CONCURRENT CLAIMS REQUIRED	DEFERRED CLAIMS
	BALANCE BROUGHT FORWARD		202,289,574.46	90,086.59	202,199,487.87	100,872,721.83	8,123.52	11,408,729.31	90,000,000.00
548	M.S. SALLIE 5TH FLOOR PARK TERRAS 33 PRINCES OF WALES PARKTOWN JOHANNESBURG, 2000	LEAVE PAY	2,393.15	2,393.15		2,393.15			
549	B. TOZER 5TH FLOOR PARK TERRAS 33 PRINCES OF WALES PARKTOWN JOHANNESBURG, 2000	LEAVE PAY	15,117.53	2,500.00	12,617.53	15,117.53			
550	VAN DER SCHYFF L 5TH FLR PARK TERRACE 33 PRINCES OF WALES PARKTWN T.A. WHITTING 5TH FLOOR PARK TERRAS 33 PRINCES OF WALES PARKTOWN JOHANNESBURG, 2000	LEAVE PAY LEAVE PAY	1,275.00	1,275.00			1,275.00		
551			613.65	613.65		613.65			
	BALANCE CARRIED FORWARD		202,308,973.79	96,868.39	202,212,105.40	100,890,845.96	9,398.52	11,408,729.31	90,000,000.00

T. SUZMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTER'S REF. : 178928									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENTED	CONCURRENT REQUIRED	AWARDS PRIOR ACCOUNTS	CLAIMS PRESENTED	CONCURRENT REQUIRED	DEFICIENCY
	BALANCE BROUGHT FORWARD		202,308,973.79	96,868.39	202,212,105.40	100,890,845.96	9,398.52	11,408,729.31	90,000,000.00
552	J.K. DU PLOOY 5TH FLOOR PARK TERRAS 33 PRINCES OF WALES PARKTOWN JOHANNESBURG, 2000	LEAVE PAY	2,577.23	2,500.00	77.23	2,577.23	-	-	-
553	E.J. ESTMENT 789 RICHMOND STREET WINGATE PARK PRETORIA, 0153	LEAVE PAY	5,902.30	2,500.00	3,402.30	5,902.30	-	-	-
554	B.V. JONES 5TH FLOOR PARK TERRAS 33 PRINCES OF WALES PARKTOWN JOHANNESBURG, 2000	LEAVE PAY	7,913.14	2,500.00	5,413.14	7,913.14	-	-	-
555	MAULIN ES 5TH FLR PARK TERRACE 33 PRINCES OF WALES, PARKTWN BALANCE CARRIED FORWARD	LEAVE PAY	7,229.75	2,500.00	4,729.75	4,729.75	2,500.00	4,729.75	-
			202,332,598.21	106,868.39	202,225,727.82	100,907,238.63	11,898.52	11,413,459.06	90,000,000.00

L. RIZMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTERS REF. 3538/28									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS REFERRED TO COURT	CONCURRENT CLAIMS	CONCURRENT CLAIMS	CONCURRENT CLAIMS	CONCURRENT CLAIMS	CONCURRENT CLAIMS
				SECURED	SECURED	SECURED	SECURED	SECURED	SECURED
			202,332,598.21	106,868.39	202,225,727.82	100,907,238.63	11,898.52	11,413,459.06	90,000,000.00
556	K.G. MINNIE 38 ORWELL STREET KENSINGTON JOHANNESBURG, 2000	LEAVE PAY	14,636.51	2,500.00	12,136.51	14,636.51	-	-	-
557	F. SANDT 606 CUPIDO CRESCENT DAVIDSONVILLE, 1724	LEAVE PAY	736.38	736.38		736.38	-	-	-
558	R.A. SUTTLE 941 MOSS ROAD WELTEVREDEN PARK EXTENSION 1, 1710	LEAVE PAY	41,724.63	2,500.00	39,224.63	41,724.63	-	-	-
559	B.S. WILMOT P.O. BOX 1196 WITKOPPEN, 2068	LEAVE PAY	2,636.39	2,500.00	136.39	2,636.39	-	-	-
560	M. MASILELA P.O. BOX 64 LAEZONIA, 0028	LEAVE PAY	7,782.67	2,500.00	5,282.67	7,782.67	-	-	-
	BALANCE BROUGHT FORWARD		202,400,112.78	117,604.77	202,282,508.02	100,974,755.21	11,898.52	11,413,459.06	90,000,000.00

SUZMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTER'S REF. 1538/96									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PRESENTED	CONCURRENT	AVAROS PRIOR ACCOUNTS	PREFERENT REQUIRED	CONCURRENT DEFICIENCY	90,000,000.00
	BALANCE BROUGHT FORWARD		202,400,112.79	117,804.77	202,282,508.02	100,974,755.21	11,898.52	11,413,459.06	90,000,000.00
561	A. TSELAPEDI 50 FEROX DRIVE GLENWISTA JOHANNESBURG, 2091	LEAVE PAY	196.01	196.01		196.01			
562	K.G. ALBON P.O. BOX 11124 BRAKPAN NORTH, 1545	LEAVE PAY	5,992.79	2,500.00	3,492.79	5,992.79			
563	M.P. ALONI 2608 A ZONE 10 MEADOWLANDS, 1852	LEAVE PAY	893.75	893.75		893.75			
564	A.A. ANNANDALE P.O. BOX 8339 MINNEBON BRAKPAN, 1549	LEAVE PAY	454.55	454.55		454.55			
	BALANCE CARRIED FORWARD		202,407,649.88	121,649.08	202,286,000.81	100,982,292.31	11,898.52	11,413,459.06	90,000,000.00

L'UZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)

MASTER'S REF: 13398

THIRD DISTRIBUTION ACCOUNT

CLAIM NAME & ADDRESS OF
NOT CREDITOR

CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	PRESENT SECURED	CONCURRENT CLAIMS	PROBABLE PROCEEDINGS	DEFERRED SECURED	REMARKS
	BALANCE BROUGHT FORWARD		202,407,649.89	121,649.08	202,286,000.81	100,982,292.31	11,898.52	90,000,000.00
565	E.F.L. ATTWELL 55 BABIANNA STREET RIVERKLEA EXT. 2 JOHANNESBURG, 2000	LEAVE PAY	751.70	751.70		751.70	-	-
566	B. BARRETT 117 VICTORIA AVENUE BENONI, 1500	LEAVE PAY	401.42	401.42		401.42	-	-
567	BAUMGARTEN RG 5TH FLR PARK TERRACE 33 PRINCESS OF WALES PARKTWN A. BEETGE 11 AZALEA VILLAS AZALEA STREET ROODEKRANS ROODEPOORT, 1724	LEAVE PAY LEAVE PAY	8,061.12	2,500.00	5,561.12		2,500.00	5,561.12
568			2,875.83	2,500.00	375.83	2,875.83	-	-
569	J.S. BEZUIDENHOUT 305 SANLAM CENTRE CAO WES & OAK STREET KEMPTON PARK, 1640	LEAVE PAY	511.11	511.11		511.11	-	-
	BALANCE CARRIED FORWARD		202,420,251.07	128,313.31	202,291,937.76	100,988,832.37	14,398.52	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF: 128938									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS SECURED	CONCURRENT	AWARDS FROM ACCOUNTS	CLAIMS SECURED	CONCURRENT	DEFICIENCY
			202,420,251.07	128,313.31	202,291,937.76	100,988,832.37	14,398.52	11,419,020.18	90,000,000.00
	BALANCE BROUGHT FORWARD								
570	S.K.S. BOGOSHI P.O. BOX 236 MAKAPANSTAD, 2404	LEAVE PAY	305.70	305.70		305.70	-	-	-
571	M.V. CELE 281 TEMONG SECTION TEMBISA, 1628	LEAVE PAY	978.74	978.74		978.74	-	-	-
572	D.A. CHILOANE P.O. KWA-XUMA, 1868	LEAVE PAY	150.00	150.00		150.00	-	-	-
573	A.F. CLEMENTZ P.O. BOX 2872 BLOEMFONTEIN, 9300	LEAVE PAY	3,380.65	2,500.00	880.65	3,380.65	-	-	-
574	G.E. COETZEE 101B MUJIRLAAN BRAKPAN, 1540	LEAVE PAY	4,387.00	2,500.00	1,887.00	4,387.00	-	-	-
575	A.M. DE FLAMINGH 113 GOLDEN CITY HEIGHTS WABURN LAAN BENONI, 1501	LEAVE PAY	785.00	785.00		785.00	-	-	-
	BALANCE CARRIED FORWARD		202,430,218.16	135,512.75	202,294,705.41	100,986,799.46	14,398.52	11,419,020.18	90,000,000.00

1 SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)

MASTER'S REF. 1153/89

THIRD DISTRIBUTION ACCOUNT

CLAIM NAME ADDRESS CLAIM NO. CREDITOR

CLAIM NO.	CREDITOR	NAME	ADDRESS	TOTAL CLAIMS	CLAIMS		AWARDS		DEBENTURE		DEFICIENCY	
					PREFERENT	CONCURRENT	PREFERENT	CONCURRENT	PREFERENT	CONCURRENT	PREFERENT	CONCURRENT
				202,430,218.16	135,512.75	202,294,705.41	100,896,799.46	14,388.52	11,419,020.18	80,000,000.00		
576	M.A. DE JAGER	LEAVE PAY		568.20	568.20		568.20					
	P.O. BOX 17912											
	SUNWARD PARK, 1470											
577	J. DE KLERK	LEAVE PAY		2,693.08	2,500.00	193.08	2,693.08					
	14 KOKSTAD STREET											
	BRENTWOOD PARK											
	BENONI, 1501											
578	A. DOYOYO	LEAVE PAY		1,702.89	1,702.89		1,702.89					
	2747A ZONE 2											
	SONO RAOO											
	DIEPKLOOF, 1804											
579	A. DU PLESSIS	LEAVE PAY		2,937.00	2,500.00	437.00	2,937.00					
	14 ARIES ROAD											
	SUNWARD PARK											
	BOKSELBURG, 1459											
580	G. ENGELBRECHT	LEAVE PAY		12,685.88	2,500.00	10,185.88	12,685.88					
	P.O. BOX 65											
	GARSFONTEIN, 0042											
	BALANCE BROUGHT FORWARD			202,450,805.21	145,283.94	202,305,521.37	101,017,386.51	14,388.52	11,419,020.18	80,000,000.00		

T. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF. 13325									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS SECURED	CLAIMS NOT SECURED	AWARDS FOR ACCOUNTS	PREPAGMENT SECURED	COUNT	DEBENTURE
	BALANCE BROUGHT FORWARD		202,450,805.21	145,283.84	202,305,521.37	101,017,385.51	14,388.52	11,419,020.18	90,000,000.00
581	C.J. FERNANDES 15 HONEY STREET BERARIO, JHB, 2198	LEAVE PAY	7,094.31	2,500.00	4,594.31	7,094.31	-	-	-
582	D.C. FRANSCH P.O. BOX 78 DELMORE, 1404	LEAVE PAY	3,491.78	2,500.00	991.78	3,491.78	-	-	-
583	M.P. GRAHAM-PARKER 49 KINGS AVENUE WINDSOR GLEN RANDSBURG, 2194	LEAVE PAY	13,954.50	2,500.00	11,454.50	13,954.50	-	-	-
584	N. GRAY P.O. BOX 4645 KEMPTON PARK, 1520	LEAVE PAY	13,170.51	2,500.00	10,670.51	13,170.51	-	-	-
585	R.N. GRIEB 13 LAMINGO ROAD BEYERS PARK, 1458	LEAVE PAY	2,858.69	2,500.00	158.69	2,858.69	-	-	-
	BALANCE CARRIED FORWARD		202,491,173.00	157,783.84	202,333,389.16	101,057,754.30	14,388.52	11,419,020.18	90,000,000.00

SIZMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTER'S REF: T3328									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PRESENT	CONCURRENT	AWARDS PRIOR ACCOUNTS	CLAIMS PRESENT	CONCURRENT	DEFICIENCY
				RECEIVED			RECEIVED		
			202,491,173.00	157,783.84	202,333,389.16	101,057,754.30	14,398.52	11,419,020.18	90,000,000.00
	BALANCE BROUGHT FORWARD								
586	H.J. GROENEWALD H. POTGIETERWEG 108 DALVIEW BRAKPAN, 1540	LEAVE PAY	1,500.00	1,500.00		1,500.00	-	-	-
587	E. GULWA P.O. CHIAWELO	LEAVE PAY	140.58	140.58		140.58	-	-	-
588	GUMBILA 5TH FLR PARK TERRACE 33 PRINCESS OF WALES PARKTWIN	LEAVE PAY	2,974.55	2,500.00	474.55		2,500.00	474.55	-
589	D. HANSJEE 173A 9TH AVENUE MAYFAIR, 2092	LEAVE PAY	1,850.15	1,850.15		1,850.15	-	-	-
590	H. HASSEN P.O. BOX 42739 FORDSBURG, 2033	LEAVE PAY	12,713.72	2,500.00	10,213.72	12,713.72	-	-	-
591	F.C. HERCEG 8 YSTERHOUT AVE. BARDENE EXT. 2 BOKSBURG, 1459	LEAVE PAY	586.38	586.38		586.38	-	-	-
	BALANCE CARRIED FORWARD		202,510,938.38	166,880.95	202,344,077.43	101,074,545.13	16,888.52	11,419,494.73	90,000,000.00

SIZMAN DISTRIBUTORS PTY LTD (IN LIQUIDATION)									
MASTER'S REF: 17638/88									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PREFERENT SECURED	CONCURRENT	AWARDS PRIOR ACCOUNTS	CLAIMS PREFERENT SECURED	CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		202,510,838.38	166,860.95	202,344,077.43	101,074,545.13	16,898.52	11,419,494.73	90,000,000.00
592	P. HLATSHWAYO 15 BOPHIRIMA STR. SAULSVILLE PRETORIA, 0125	LEAVE PAY	780.00	780.00		780.00	-	-	-
593	S.A. HLUNGWANI 865A ZONE 6 MEADOWLANDS, 1852	LEAVE PAY	30.13	30.13		30.13	-	-	-
594	H.C. KARA 7 OAK STREET EXTENSION 3 LENASIA, 1820	LEAVE PAY	18,742.66	2,500.00	16,242.66	18,742.66	-	-	-
595	P.S. KAU P.O. BOX KWAZUMA, 1867	LEAVE PAY	147.73	147.73		147.73	-	-	-
596	P. KEKANA 1787 MOLETSANE P.O. KWAZUMA SOWETO, 1888	LEAVE PAY	308.64	308.64		308.64	-	-	-
	BALANCE CARRIED FORWARD		202,530,845.54	170,625.45	202,360,320.09	101,094,552.29	16,898.52	11,419,494.73	90,000,000.00

KUSMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF. TS3298									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PREFERENT SECURED	CONCURRENT	AWARDS PRIOR ACCOUNTS	AWARDS PREFERENT SECURED	CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		202,530,945.54	170,625.45	202,360,320.09	101,094,552.29	16,898.52	11,419,484.73	90,000,000.00
597	M. KHANGALA 3174 CHIAWELO P.O. CHIAWELO, 1818	LEAVE PAY	3,810.02	2,500.00	1,310.02	3,810.02	-	-	-
598	J. KHOLOPHA 35 MAKHULONG SECTION TEMBISA, 1632	LEAVE PAY	647.47	647.47		647.47	-	-	-
599	N.L. KHOSA 865A ZONE 6 MEADOWLANDS, 1852	LEAVE PAY	913.68	913.68		913.68	-	-	-
600	P. KHOZA 2019 MBALATI STREET DELMAS, 2210	LEAVE PAY	119.16	119.16		119.16	-	-	-
601	T.H. KININPA 476 HADEBE SECTION KATLEHONG, 1431	LEAVE PAY	458.84	458.84		458.84	-	-	-
	BALANCE CARRIED FORWARD		202,536,892.71	175,262.60	202,361,630.11	101,100,499.46	16,898.52	11,419,484.73	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD. (IN LIQUIDATION)									
MASTERS REF. 1638/98									
THIRD DISTRIBUTION ACCOUNT									
CLAIM, NAME & ADDRESS OF NOT CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENTED	CONCURRENT	AWARDS FROM ACCOUNTS	CLAIMS PRESENTED	CONCURRENT	DEEDS NOY SECURED	90,000,000.00
BALANCE BROUGHT FORWARD		202,536,892.71	175,282.80	202,361,630.11	101,100,499.48	16,898.52	11,419,494.73		
602 C. S. KLASSEN 308 CARINA STREET ENNERDALE EXT. 1 JOHANNESBURG, 1830	LEAVE PAY	1,272.80	1,272.80		1,272.80				
603 R. LEHARI 488 KLIPSPRUIT P.O. PIWVILLE, 1809	LEAVE PAY	2,019.50	2,019.50		2,019.50				
604 D. LEKOANE P.O. BOX 2562 PHUENESPOORT, 0745	LEAVE PAY	1,250.01	1,250.01		1,250.01				
605 S.P. LEKOBA 103 MOHLALA STREET KWATHENA SPRINGS, 1680	LEAVE PAY	634.79	634.79		634.79				
606 J. LESELE 5051 NKONSANE STREET CHIAWELO EXT. 4 SOWETO,	LEAVE PAY	4,515.82	2,500.00	2,015.82	4,515.82				
BALANCE CARRIED FORWARD		202,546,585.63	182,939.70	202,363,645.93	101,110,192.38	16,898.52	11,419,494.73		

SIZMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTER'S REF. 153298									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME AND ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS SECURED	CONCURRENT	AWARDS PRIOR TO ACCOUNTS	DEFERRED	CONCURRENT	DEFERRED
			202,546,585.63	187,839.70	202,363,645.93	101,110,192.38	16,898.52	11,419,494.73	90,000,000.00
607	S. LESSING 09 HEATHER AVE ULJANTON, BOKSBURG, 1460	LEAVE PAY	548.25	548.25		548.25	-	-	-
608	M.J. LETSOALO P.O. BOX 7617, HENNOPSMEER, 0046	LEAVE PAY	225.86	225.86		225.86	-	-	-
609	D.J. LETSOKO 122B ZONE 2 THABABOSIGO STREET MEADOWLANDS, 1852	LEAVE PAY	1,868.10	1,868.10		1,868.10	-	-	-
610	D. LETSOLO 10603 KWENA STREET DAVEYTON BENONI, 1600	LEAVE PAY	929.25	929.25		929.25	-	-	-
611	M.S. LICHAKANE 114 RIETFontein ROAD PRIMROSE GERMISTON, 1401	LEAVE PAY	828.16	828.16		828.16	-	-	-
	BALANCE CARRIED FORWARD		202,550,983.26	187,337.32	202,363,645.93	101,114,590.00	16,898.52	11,419,494.73	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF. 153958									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS SECURED	CONCURRENT	AWARDS PRIOR ACCOUNTS	CLAIMS SECURED	CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		202,550,983.25	187,337.32	202,363,645.93	101,114,580.00	16,898.52	11,419,494.73	90,000,000.00
612	L. LINGENFELDER P.O. BOX 1044 BOKSBURG, NOORD, 1461	LEAVE PAY	477.28	477.28		477.28			
613	P.C.G. LONGUEIRA 11 ELISABETH VILLAS 21 WORDSWORTH ROAD FARRARMERE BENONI, 1501	LEAVE PAY	637.50	637.50		637.50			
614	Z.S. LUBANGA P.O. BOX 6877 ETWATWA, 1507	LEAVE PAY	713.36	713.36		713.36			
615	J. MAAPEA 467 Z KLIPSPRUIT P.O. PINVILLE, 1808	LEAVE PAY	1,485.61	1,485.61		1,485.61			
616	I.S. MABE 1233A NALEDI P.O. KWA-XUMA, 1868	LEAVE PAY	700.54	700.54		700.54			
	BALANCE CARRIED FORWARD		202,554,997.54	191,351.61	202,363,645.93	101,118,604.29	16,898.52	11,419,494.73	90,000,000.00

AL-SUZUKI DISTRIBUTORS (PVT) LTD. IN LIQUIDATION

MASTER'S REF: T13898

THIRD DISTRIBUTION ACCOUNT

GLW NO.	NAME ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS		CLAIMS		AWARDS		ACCOUNT		DEFERENCY
			CLAIMS	CLAIMS	PREFERENT	CONCURRENT	PRIOR ACCOUNTS	PREFERENT	CONCURRENT		
	BALANCE BROUGHT FORWARD		202,554,997.54	191,351.61	202,353,645.93	101,118,804.29	16,898.52	11,419,494.73	90,000,000.00		
617	M.P. MABULA P.O. BOX 1022 HAMMANSKRAAL, 0400	LEAVE PAY	602.40	602.40		602.40	-	-	-		
618	M.A. MABUSELA P.O. BOX 1306 HAMMANSKRAAL, 0400	LEAVE PAY	475.58	475.58		475.58	-	-	-		
619	M. P. F. MABUZA 18880 EXT. 8 TSAKANE	LEAVE PAY	949.99	949.99		949.99	-	-	-		
620	M. MACHEKA 551 DUMULA STREET BAYYTON, 1507	LEAVE PAY	135.00	135.00		135.00	-	-	-		
621	E.G. MADDEN 126 SOUTHY ROAD FARRAMERE BENONI, 1500	LEAVE PAY	190.00	190.00		190.00	-	-	-		
	BALANCE CARRIED FORWARD		202,557,350.51	193,704.58	202,353,645.93	101,120,957.26	16,898.52	11,419,494.73	90,000,000.00		

L. SUZMAN DISTRIBUTORS (PTY) LTD. (IN LIQUIDATION)									
MASTERS REF. 163828									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CLAIMANT	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PRESENTED / REQUIRED	AWARDS PROGRAM ACCOUNTS	CLAIMS PRESENTED / REQUIRED	CONCURRENT	CONCURRENT	PERCENTAGE
	BALANCE BROUGHT FORWARD		202,561,928.48	198,283.55	202,363,645.93	101,125,536.23	16,898.52	11,419,494.73	90,000,000.00
627	S.S. MAHLANGU BLOCK (P) 1247 SOSHANGUVE, 0152	LEAVE PAY	902.92	902.92		902.92	-	-	-
628	J. MAHOMED 598 MINGUNI STREET ZONE 5 MEADOWLANDS, 1852	LEAVE PAY	466.78	466.78		466.78	-	-	-
629	M.M. MAIMANE MEPETLA EAST N260 CHIALOELA, 1818	LEAVE PAY	1,868.10	1,868.10		1,868.10	-	-	-
630	MAJA F 5TH FLR PARK TERRACE 33 PRINCESS OF WALES, PARKTWN	LEAVE PAY	812.48	812.48			812.48	-	-
631	T.C. MAJOLA 2087 JABULANI P.O. KWA-XUMA, 1868	LEAVE PAY	818.75	818.75		618.75	-	-	-
	BALANCE CARRIED FORWARD		202,566,598.51	202,952.58	202,363,645.93	101,129,392.78	17,711.00	11,419,494.73	90,000,000.00

L. SOZMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTERS RECEIPT BOOK									
THIRD DISTRIBUTION ACCOUNT									
NO.	NAME ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS	CONCURRENT	AWARDS	PREFERENT	CONCURRENT	OFFICIALS
				SECURED	SECURED		SECURED		
	BALANCE BROUGHT FORWARD		202,586,598.51	202,952.58	202,363,645.93	101,129,392.78	17,711.00	11,419,494.73	90,000,000.00
632	SIMON MANGAE 123 PALALA AVENUE DORINGKLOOF, 0157	LEAVE PAY	233.51	233.51		233.51	-	-	-
633	MALAKALAKA RJ 5TH FLR PARK TERRACE 33 PRINCESS OF WALES PARKTWN	LEAVE PAY	80.96	80.96			80.96	-	-
634	D.N. MALAMULE 1588A CHIAWELO SOWETO, 1618	LEAVE PAY	1,656.00	1,656.00		1,656.00	-	-	-
635	K.I. MALEPE 4774 RAMAPHOZA SECTION IVORY PARK MIDRAND, 1685	LEAVE PAY	1,107.94	1,107.94		1,107.94	-	-	-
636	M.A. MALETE P.O. BOX 8 MABOPANE, 0190	LEAVE PAY	798.41	798.41		798.41	-	-	-
	BALANCE CARRIED FORWARD		202,570,475.33	206,829.40	202,363,645.93	101,133,186.64	17,791.96	11,419,494.73	90,000,000.00

L SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF: 153928									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PRESENTLY SECURED	AWARDS PROGRAMS CLAIMS SECURED	CLAIMS PRESENTLY SECURED	AWARDS PROGRAMS CLAIMS SECURED	DEFICIENCY	DEFICIENCY
	BALANCE BROUGHT FORWARD		202,570,475.33	206,828.40	202,363,645.93	101,133,188.64	17,791.96	11,419,494.73	90,000,000.00
637	M. MALOPE 1 SANDLEK ROAD FARMONT JOHANNESBURG, 2192	LEAVE PAY	4,987.50	2,500.00	2,487.50	4,987.50	-	-	-
638	M. KHANYILE 5957 PYRRHOTITE STR ENNERDALE EXT. 8 JOHANNESBURG, 1825	LEAVE PAY	1,587.20	1,587.20		1,587.20	-	-	-
639	P.A. MANAMELA 32 MAKGATHO STREET ATTERIDGEVILLE, 0008	LEAVE PAY	1,329.53	1,329.53		1,329.53	-	-	-
640	G. MANGENA 4499 MARBLE STREET DEIPKLOOF, 1864	LEAVE PAY	825.08	825.08		825.08	-	-	-
641	M.P. MAROGA 1256 MOAGI STREET VOSLOORUS, 1475	LEAVE PAY	1,418.64	1,418.64		1,418.64	-	-	-
	BALANCE CARRIED FORWARD		202,580,621.28	214,467.85	202,366,153.43	101,143,334.59	17,791.96	11,419,494.73	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTER'S REFERENCE									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CLAIMANT	NATURE OF CLAIM	TOTAL CLAIMS	PREFERENT	CONCURRENT	AWARDS PROCAACQUERED	PREFERENT SECURED	CONCURRENT	DEFICIENT
			202,580,621.28	214,487.86	202,366,133.43	101,143,334.59	17,791.96	11,419,494.73	90,000,000.00
BALANCE BROUGHT FORWARD									
642	A. MASEKO 573 ECALENI STREET TEMBISA	LEAVE PAY	225.86	225.86		225.86			
643	J. MASEKO 24471 ZONE 6 P.O. KHOTSO DIEPKLOOF, 1864	LEAVE PAY	1,595.63	1,595.63		1,595.63			
644	J. MASAKO 13537 EMAPHUPHENI SECTION DAVEYTON, 1507	LEAVE PAY	890.96	890.96		890.96			
645	J.T. MASEMOLA 6 KNABINDES KWA-THEMA, 1575	LEAVE PAY	1,266.13	1,266.13		1,266.13			
646	C.D. MASETLOA 20 SELJI STREET ATTERODGEVILLE, 0008	LEAVE PAY	292.56	292.56		292.56			
BALANCE CARRIED FORWARD			202,584,892.42	216,758.99	202,366,133.43	101,147,805.73	17,791.96	11,419,494.73	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTER'S REG. 1538/88									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PRESENT SECURED	CONCURRENT	AWARDS PRIOR ACCOUNTS	CLAIMS PRESENT SECURED	CONCURRENT	DEFICIENT
	BALANCE BROUGHT FORWARD		202,590,380.35	223,197.72	202,367,182.63	101,153,073.68	17,791.96	11,419,484.73	90,000,000.00
652	L.C. MATHEBULA P.O. BOX 175 DAVEYTON BENONI, 1520	LEAVE PAY	95.18	95.18		95.18	-	-	-
653	J.M. MATSAUNG 718 ISITHAMA SECTION TEMBISA, 1632	LEAVE PAY	301.15	301.15		301.15	-	-	-
654	S.M. MAWEZA 882A MALUMSA STREET WHITE CITY JABAVU, 1809	LEAVE PAY	389.19	389.19		389.19	-	-	-
655	D. MAZIBUKO 423 SENDOANE, UMSUNDUSI P.O. CHIAWELO, 1818	LEAVE PAY	730.55	730.55		730.55	-	-	-
	BALANCE CARRIED FORWARD		202,591,878.42	224,713.79	202,367,162.63	101,154,589.73	17,791.96	11,419,484.73	90,000,000.00

L. SOZMAN DISTRIBUTORS FIDELITY LTD IN LIQUIDATION									
MASTER'S REGISTER									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PRESENTLY SECURED	CONCURRENT	AWARDS PRIOR ACCOUNTS	CLAIMS PRESENTLY SECURED	CONCURRENT	DEFICIENCY

BALANCE BROUGHT FORWARD 202,591,876.42 224,713.79 202,367,162.63 101,154,589.73 17,791.96 11,419,494.73 90,000,000.00

656 T.V. MBATHA
6075 MENELA STREET
DAVEYTON, 1520 LEAVE PAY 165.63 165.63 165.63

657 M.M. MBOKAZI
1621 BLOCK 9
DOORNKOP
DOBSONVILLE, 1865 LEAVE PAY 300.00 300.00 300.00

658 A.T. MBOLEKWA
7081 ORLENDO WEST
SOWETO LEAVE PAY 1,015.99 1,015.99 1,015.99

BALANCE CARRIED FORWARD 202,593,358.04 226,195.41 202,367,162.63 101,156,071.35 17,791.96 11,419,494.73 90,000,000.00

L'ESUDAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTER'S REF: 15898									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	CLAIM NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	PREVIOUSLY SECURED	CONCURRENT CLAIMS	AWARDS FROM ACCOUNTS	PREVIOUSLY SECURED	CONCURRENT CLAIMS	DEFICIENCY
	BALANCE BROUGHT FORWARD		202,618,774.71	236,692.42	202,382,082.29	101,170,747.73	20,291.96	11,427,735.02	90,000,000.00
665	S. MKHONZA 2233 11TH STREET MZNONI TOWNSHIP BETHAL, 2310	LEAVE PAY	949.17	949.17		949.17			
666	T.Z. MKWANAZI 10 NGWENYA STREET KWA-THEMA, 1575	LEAVE PAY	700.54	700.54		700.54			
667	O.D. MOATSHI 609B ZONE 1 DIEPKLOOF P O KHOSO, 1664	LEAVE PAY	269.33	269.33		269.33			
668	A.M. MODISE 620 DUBE STREET WATTVILLE BENONI, 1516	LEAVE PAY	228.09	228.09		228.09			
669	W.M. MOEMA P O BOX 1740 MEDUNSA, 0204	LEAVE PAY	653.84	653.84		653.84			
	BALANCE CARRIED FORWARD		202,621,575.68	239,463.39	202,382,082.29	101,173,546.70	20,291.96	11,427,735.02	90,000,000.00

L. SZUMAN DISTRIBUTORS (PTV) LTD. IN LIQUIDATION											
MASTER'S REF. IS 1588											
THIRD DISTRIBUTION ACCOUNT											
CLAIM NO.	NAME AND ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PRESENT	CONCURRENT CLAIMS REQUIRED	AWARDS	CLAIMS PRESENT	CONCURRENT CLAIMS REQUIRED	COUNT	PERCENT	PERCENT
	BALANCE BROUGHT FORWARD		202,621,575.68	239,493.39	202,382,082.29	101,173,548.70	20,291.96	11,427,735.02		90,000,000.00	
670	A.M.F. MOTA P.O. BOX 533 GALLO MANOR, 2052	LEAVE PAY	1,963.52	1,963.52		1,963.52	-	-		-	
671	M.M. HERBERT 1074B ZONE 1 MEADOWLANDS, 1852	LEAVE PAY	17.84	17.84		17.84	-	-		-	
672	J.A. MOKOENA 15A VINCENT ROAD ZONE 3 MEADOWLANDS, 1852	LEAVE PAY	210.00	210.00		210.00	-	-		-	
673	M.Z. MOKOENA 156 MANPE STREET KWA-THEMA, 1575	LEAVE PAY	645.00	645.00		645.00	-	-		-	
674	R. MOLLENZIE 25 CONCORD CRESENT CRYSTAL PARK BENONI, 1500	LEAVE PAY	1,693.59	1,693.59		1,693.59	-	-		-	
	BALANCE CARRIED FORWARD		202,626,105.63	244,023.34	202,382,082.29	101,178,075.65	20,291.96	11,427,735.02		90,000,000.00	

L. SZOZMAN DISTRIBUTORS (PT) LTD (IN LIQUIDATION)									
MASTER'S REF. 163988									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OR CREDITORS	NATURE OF CLAIMS	TOTAL CLAIMS	REFERENT CLAIMS REQUIRED	CONCURRENT CLAIMS	AWARDS PROGRAMS UNITS	REFERENT CLAIMS REQUIRED	CONCURRENT CLAIMS	DEFERENCY
	BALANCE BROUGHT FORWARD		202,626,105.63	244,023.34	202,382,082.29	101,178,078.65	20,291.96	11,427,735.02	90,000,000.00
675	P.M. MOLOTO 237 LEKANENG SECTION TEMBISA, 1628	LEAVE PAY	75.29	75.29		75.29			
676	L.L. MONYELA 165 - 19 AVENUE ALEXANDRA, 2090	LEAVE PAY	978.24	978.24		978.24			
677	MGRIFE J 5TH FLR PARK TERRACE 33 PRINCESS OF WALES, PARKTWIN	LEAVE PAY	1,255.66	1,255.66			1,255.66		
678									
679	T. MOSHOGANE 47 ZONE 1 PIMVILLE, 1808	LEAVE PAY	3,167.50	2,500.00	667.50	3,167.50			
680	V.E. MOTLEKAR 185 ROSEIDON STR EXT. 3, ENNERDALE, 1830	LEAVE PAY	2,516.65	2,500.00	16.65	2,516.65			
	BALANCE CARRIED FORWARD		202,634,098.97	251,332.53	202,382,766.44	101,184,816.33	21,547.62	11,427,735.02	90,000,000.00

SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF: 113898									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO	NAME AND ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENTED	CONCURRENT CLAIMS	AVAROS PRIOR ACCOUNTS	CLAIMS PRESENTED	CONCURRENT CLAIMS	DEFICIENCY
	BALANCE BROUGHT FORWARD		202,634,098.97	251,332.53	202,382,766.44	101,184,618.33	21,547.62	11,427,735.02	90,000,000.00
681	L. MSIMANGO 1211A ZOLA NORTH P O KWAXUMA, 1868	LEAVE PAY	377.33	377.33		377.33			
682	J.M. MUDAU 7596B ZONE 2 DIEPKLOOF 1864	LEAVE PAY	2,453.13	2,453.13		2,453.13			
683	J.K. MURRAY NO 2 KLOOF SIG, KLOOF WAY, BREAUWANDA, 1724	LEAVE PAY	5,326.52	2,500.00	2,826.52	5,326.52			
684	A. NDILOVU PRIVATE BAG X1653 WARMBATHS, 0480	LEAVE PAY	1,040.63	1,040.63		1,040.63			
685	J.A. NDIMA 2947 PALM SPRINGS STREET FORD	LEAVE PAY	253.65	253.65		253.65			
	BALANCE CARRIED FORWARD		202,643,550.23	257,957.27	202,385,592.96	101,184,267.59	21,547.62	11,427,735.02	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF: 1538/98									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENTED	CONCURRENT SECURED	AWARDS PROTA CLAIMS	CLAIMS PRESENTED	CONCURRENT SECURED	DEFERENT
	BALANCE BROUGHT FORWARD		202,643,550.23	257,957.27	202,385,592.96	101,194,287.59	21,547.62	11,427,735.02	90,000,000.00
686	P. NENE 11543 ZONE VER	LEAVE PAY	2,278.95	2,276.95		2,276.95	-	-	-
687	E.M. NENGWENANI 34 MAKHULONE SECTION TEMBISA, 1628	LEAVE PAY	761.05	761.05		761.05	-	-	-
688	A.N. MAKGABO 5685 ORLANDO STREET P O ORLANDO SOWETO	LEAVE PAY	382.13	382.13		382.13	-	-	-
689	R.J. NGOMANE P O BOX 990 EKANGALA, 1021	LEAVE PAY	414.54	414.54		414.54	-	-	-
690	M. NGWENYA 104 EMPHILWENI SECTION TEMBISA, 1628	LEAVE PAY	1,185.00	1,185.00		1,185.00	-	-	-
	BALANCE CARRIED FORWARD		202,648,569.90	262,976.94	202,385,592.96	101,199,287.26	21,547.62	11,427,735.02	90,000,000.00

L. SUDHAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTER'S REF. 2/19899									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NAME ADDRESS OF NO. CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS SECURED	CONCURRENT	AWARDS PROCLAIMANTS	CLAIMS SECURED	CONCURRENT	DEFERENT	DEFICIENCY
BALANCE BROUGHT FORWARD		202,648,569.90	262,976.94	202,385,592.96	101,199,287.26	21,547.62	11,427,735.02		90,000,000.00
691 P.N. NGWENYA 211 JABULANE MANGALI STREET, P.O. KWA- XUMA, 1868	LEAVE PAY	884.13	884.13		884.13				
692 N.S. NGWENYA 8185A ZONE 6 DIEPKLOOF, 1864	LEAVE PAY	363.77	363.77		363.77				
693 M.D. NJESE 10672 MAJIZA STREET ZONE 7B, SEBOKENG, 1882	LEAVE PAY	754.05	754.05		754.05				
694 D. NKADIMENG P.O. BOX 2354 KWA MHLANGA, 1022	LEAVE PAY	723.15	723.15		723.15				
695 J.L. NKAMBULE 29715 HLAPI STREET EXT II, TSAKANE, BRAKPAN, 1828	LEAVE PAY	9.26	9.26		9.26				
BALANCE CARRIED FORWARD		202,651,304.26	265,711.30	202,385,592.96	101,202,021.62	21,547.62	11,427,735.02		90,000,000.00

L SUZMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTER'S REF: 15389									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PAID	CLAIMS PRESENT	CLAIMS REQUIRED	AWARDS PRIOR ACCOUNTS	AWARDS CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		202,651,304.26	265,711.30	202,385,592.96	101,202,021.82	21,547.62	11,427,735.02	90,000,000.00
696	S.D. NKHATHO P O BOX 2427 PRIMROSE, 1401	LEAVE PAY	1,019.01	1,019.01		1,019.01			
697	P.F. NKHUNA P O BOX 12044 TAMBOVILLE WATTVILLE, 1501	LEAVE PAY	2,538.41	2,500.00	38.41	2,538.41			
698	D. NOVUKA 8187A ZONE 6 DIEPKLOOF, 1864	LEAVE PAY	735.00	735.00		735.00			
699	P. NYEYI 81508 ZONE 8 DIEPKLOOF, SOWETO, 1864	LEAVE PAY	382.13	382.13		382.13			
700	A.N. NTISA 44 TRURO ROAD NEW REDRUTH ALBERTON, 1450	LEAVE PAY	771.19	771.19		771.19			
	BALANCE CARRIED FORWARD		202,656,750.00	271,118.63	202,385,631.37	101,207,487.38	21,547.62	11,427,735.02	90,000,000.00

T. SUZMAN DISTRIBUTORS (PT) LTD (IN LIQUIDATION)									
MASTER'S REF. 1: 123983									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NAME & ADDRESS OF CREDITORS	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENT	CONCURRENT CLAIMS	AWARDS PROGRAMS	CLAIMS PRESENT	CONCURRENT CLAIMS	DEFERRED CLAIMS	DEFICIENCY
BALANCE BROUGHT FORWARD		202,856,750.00	271,118.63	202,385,631.37	101,207,467.36	21,547.62	11,427,735.02		90,000,000.00
701 W. NLEKISO 374 ECALENI SECTION TEMBISA, 1632	LEAVE PAY	103.41	103.41		103.41	-	-	-	-
702 J. NITSELE 4809 SEKHOGVA STREET ZONE 6 MEADOWLANDS, 1652	LEAVE PAY	404.76	404.76		404.76	-	-	-	-
703 T O'DONOGHUE 83 FIORA GLEN, NORTH RAND ROAD, BARDENE BOKSBURG, 1460	LEAVE PAY	2,833.84	2,500.00	333.84	2,833.84	-	-	-	-
704 D.I. OOSTHUIZEN P O BOX 731 HEIDELBERG, 2400	LEAVE PAY	16,798.94	2,500.00	14,298.94	16,798.94	-	-	-	(0.00)
705 B. PARSONS 90E WET STREET BRENTHURST BRAKPAN, 1540	LEAVE PAY	2,425.61	2,425.61		2,425.61	-	-	-	-
BALANCE CARRIED FORWARD		202,679,316.56	279,052.41	202,400,264.15	101,230,033.92	21,547.62	11,427,735.02		90,000,000.00

NATION DISTRIBUTORS (NATIONAL DISTRIBUTION)									
MASTERS REF. 12333									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS DEFERRED	CONCURRENT SECURED	AWARDS PRIOR ACCOUNTS	CLAIMS DEFERRED	CONCURRENT SECURED	DEFICIENCY
	BALANCE BROUGHT FORWARD		202,879,316.56	279,062.41	202,400,284.15	101,230,033.92	21,547.62	11,427,735.02	90,000,000.00
706	M.J. PEREIRA 44 TRURO ROAD, NEW REDRUTH ALBERTON, 1450	LEAVE PAY	3,595.90	2,500.00	1,095.90	3,595.90	-	-	-
707	N.M. PIETERSE P O BOX 2323 ROODEPOORT, 1725	LEAVE PAY	138.37	138.37		138.37	-	-	-
708	K.C. POOPEDI 286 SEDIBENG SECTION TEMBISA, 1628	LEAVE PAY	1,107.94	1,107.94		1,107.94	-	-	-
709	M.B. RABOTHATA 207 KOPANONG SECTION TEMBISA, 1628	LEAVE PAY	225.86	225.86		225.86	-	-	-
710	P.S. RAKOSA 1623 MATSAPA STREET VOSLOORUS, EXT. 3 BOKSBURG, 1641	LEAVE PAY	604.54	604.54		604.54	-	-	-
	BALANCE CARRIED FORWARD		202,684,987.17	283,627.12	202,401,360.05	101,235,704.53	21,547.62	11,427,735.02	90,000,000.00

SUDAN DISTRIBUTORS LTD (IN LIQUIDATION)									
MASTER'S RECEIPTS									
THIRD DISTRIBUTION ACCOUNT									
COIN	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	SEASONS PRESENTLY REQUIRED	CONCURRENT	AWARDS FROM ACCOUNTS	PRESENTLY SECURED	COUNT	DEFICIENCY
	BALANCE BROUGHT FORWARD		202,684,987.17	283,827.12	202,401,360.05	101,235,704.53	21,547.62	11,427,735.02	90,000,000.00
711	S.M. RAMALEPE P.O. BOX 19137 IVORY PARK EXT. 2 MIDRAND, 1685	LEAVE PAY	466.78	466.78		466.78	-	-	-
712	A.M. RAMPAL 1689 MEADOWLANDS ZONE 9 SOWETO, 1852	LEAVE PAY	1,157.26	1,157.26		1,157.26	-	-	-
713	T.J. RAMPHALILE 8854B HENNESSY STR. ORLANDO WEST II, 1804	LEAVE PAY	1,336.31	1,336.31		1,336.31	-	-	-
714	M. RAMPITI P.O. BOX 152, PHAKOE STR SOSHANGUVE, 0184	LEAVE PAY	1,861.75	1,861.75		1,861.75	-	-	-
715	L.M.S. SCHOEMAN 805 PRINCE GEORGE AVE BRENTHURST BRAKPAN, 1541	LEAVE PAY	385.00	385.00		385.00	-	-	-
	BALANCE CARRIED FORWARD		202,690,184.27	288,834.22	202,401,360.05	101,240,911.63	21,547.62	11,427,735.02	90,000,000.00

LUSIZAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTERS REF. 128198									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS SECURED	CLAIMS UNSECURED	AWARDS PRO RATA	CLAIMS SECURED	CLAIMS UNSECURED	DEFICIENCY
	BALANCE BROUGHT FORWARD		202,690,194.27	288,834.22	202,401,360.05	101,240,911.63	21,547.82	11,427,735.02	90,000,000.00
716	V. SCHOLTZ 37 MALHERBE STREET CAPITAL PARK, PRETORIA, 0084	LEAVE PAY	511.36	511.36		511.36	-	-	-
717	D. SCHREINK P O BOX 16647 DOWERGLEN, 1612	LEAVE PAY	2,963.95	2,500.00	463.95	2,963.95	-	-	-
718	K. SCHLITTE PITTS STREET 15 BRENTHURST BRAK PAN, 1540	LEAVE PAY	92.05	92.05		92.05	-	-	-
719	T.A. SEFOKA P O BOX 1049 MASEMOLA, 1060	LEAVE PAY	975.42	975.42		975.42	-	-	-
720	S.K. SEKHU P O BOX 8242 SOSHANGUVE, 0152	LEAVE PAY	1,118.10	1,118.10		1,118.10	-	-	-
	BALANCE CARRIED FORWARD		202,695,857.15	284,031.15	202,401,826.00	101,246,574.51	21,547.82	11,427,735.02	90,000,000.00

SILZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF: 153893									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS / PRESENT REQUIRED	CONCURRENT	AWARDS FROM ACCOUNTS	PRESENT REQUIRED	CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		202,703,770.60	889,799.02	202,404,722.53	101,254,488.16	21,547.62	11,427,735.02	90,000,000.00
726	G. SKHOSANA 6 LOCK SHOE WAPADRAND, 0050	LEAVE PAY	1,089.73	1,089.73		1,089.73			
727	L.E. SMITH 14 TRANSO AVE. HELDERKRUIJ, 1733	LEAVE PAY	3,135.25	2,500.00	835.25	3,135.25			
728	B.P. SOGEJE 68 BELLAVITA ROAD WEST TURFFONTEIN, 2180	LEAVE PAY	415.04	415.04		415.04			
729	A.Z. TANA 44 TRURU ROAD NEW REDRUTH ALBERTON, 1449	LEAVE PAY	1,184.62	1,184.62		1,184.62			
730	TEYI M 5TH FLR PARK TERRACE 33 PRINCESS OF WALES, PARKTWN	LEAVE PAY	975.01	975.01			975.01		
	BALANCE CARRIED FORWARD		202,710,570.45	896,963.42	202,405,357.78	101,260,312.80	22,522.63	11,427,735.02	90,000,000.00

L. SZIMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF. 163898									
THIRD DISTRIBUTION ACCOUNT									
CLAIMANT'S NAME & ADDRESS OF NO. 1 CREDITORS	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENT	CONCURRENT	AWARDS FROM ACCOUNTS	CLAIMS PRESENT	CONCURRENT	DEFICIENCY	
			SECURED			SECURED			
BALANCE BROUGHT FORWARD		202,710,570.45	885,863.42	202,405,357.78	101,280,312.80	22,522.63	11,427,735.02	90,000,000.00	
731 D.J. THUTLAWANA 14780 MAMELODI EAST P O RETHABILE, 0122	LEAVE PAY	888.33	888.33		888.33	-	-	-	
732 A.T. TSHABALALA 97 MEHLONAKHULU STREET, KWA-THEMA SPRINGS, 1580	LEAVE PAY	977.26	977.26		977.26	-	-	-	
733 J.M. TSHITANGONI P O BOX 1328 DZANANI, 0955	LEAVE PAY	68.82	68.82		68.82	-	-	-	
734 J.G. TUTU 589 CHIAWELO EXT. 1 P O CHIAWELO	LEAVE PAY	1,213.45	1,213.45		1,213.45	-	-	-	
735 R.L. VAN JAARSVELD 17 VERONIA CRESENT POMONA EXT. 1 KEMPTON PARK, 1620	LEAVE PAY	1,656.81	1,656.81		1,656.81	-	-	-	
BALANCE CARRIED FORWARD		202,713,373.12	900,766.09	202,405,357.78	101,286,115.47	22,522.63	11,427,735.02	90,000,000.00	

L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF: 1338/82									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PRESENTED	CONCURRENT SECURED	AWARDS PROX ACCOUNTS	CLAIMS PRESENTED	CONCURRENT SECURED	DEFICIENCY
	BALANCE BROUGHT FORWARD		202,715,373.12	900,766.09	202,405,357.78	101,265,115.47	22,522.63	11,427,735.02	90,000,000.00
736	R.E. WITTHORT 14A LAPPING STREET RYNFIELD, BENONI, 1501	LEAVE PAY	43,472.41	2,500.00	40,972.41	43,472.41	-	-	-
737	M. ZIKALALA 731B ZOLA NO. 3 KWA XUMA, 1868	LEAVE PAY	1,275.00	1,275.00		1,275.00	-	-	-
738	G. ZUMA 8238B ZONE 8 DIEPKLOOF, 1804	LEAVE PAY	828.18	828.18		828.18	-	-	-
739	J.D.H. BOOYSEN P O BOX 502 LANDANNA, 0700	LEAVE PAY	11,450.00	2,500.00	8,950.00	11,450.00	-	-	-
740	Z. ERASMUS P O BOX 408 PIETERSBURG, 0700	LEAVE PAY	2,820.00	2,500.00	320.00	2,820.00	-	-	-
	BALANCE CARRIED FORWARD		202,775,218.69	910,369.25	202,455,600.19	101,324,981.04	22,522.63	11,427,735.02	90,000,000.00

K. RUZMAN DISTRIBUTORS PTY LTD IN LIQUIDATION									
MASTER'S REF. 1539/88									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PREFERRED REQUIRED	CONCURRENT	AWARDS CHARGES ACCOUNTS REQUIRED	CLAIMS PREFERRED REQUIRED	CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		202,775,218.69	910,369.25	202,455,600.19	101,324,941.04	22,522.63	11,427,735.02	90,000,000.00
741	P. KHALO P O BOX 7196 KOPERMYN MAJA, 0719	LEAVE PAY	357.48	357.48		357.48	-	-	-
742	A.M. MAROKANE P O BOX 447 GA-MOTHEBA, 0726	LEAVE PAY	130.68	130.68		130.68	-	-	-
743	S.N. MATSANA P O BOX 1727 PIETERSBURG, 0700	LEAVE PAY	1,292.76	1,292.76		1,292.76	-	-	-
744	J.M. MADIBA P O BOX 330 SOVENGA, 0727	LEAVE PAY	588.04	588.04		588.04	-	-	-
745	M. OSBORN P O BOX 4058 PIETERSBURG, 0700	LEAVE PAY	1,155.00	1,155.00		1,155.00	-	-	-
	BALANCE CARRIED FORWARD		202,778,742.65	913,693.21	202,455,600.19	101,328,485.00	22,522.63	11,427,735.02	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF: 153828									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS SECURED	CONCURRENT	AWARDS FROM ACCOUNTS	CLAIMS SECURED	CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		202,778,742.85	919,893.21	202,455,600.19	101,328,485.00	22,522.63	11,427,735.02	90,000,000.00
746	M.H. PHAGO PRIVATE BAG X57 PIETERSBURG, 0711	LEAVE PAY	1,295.44	1,295.44		1,295.44	-	-	-
747	H.J. RAMASHALA 455 ZONE 1 SEHEGO, 0742	LEAVE PAY	65.34	65.34		65.34	-	-	-
748	M.E. SETSIBA PRIVATE BAG 7889 PIETERSBURG, 0700	LEAVE PAY	196.01	196.01		196.01	-	-	-
749	C.R. SHOKANE P.O. BOX 228 MARABA, 0706	LEAVE PAY	435.89	435.89		435.89	-	-	-
750	A. TENNANT P.O. BOX 3382 PIETERSBURG, 0700	LEAVE PAY	2,281.40	2,281.40		2,281.40	-	-	-
	BALANCE CARRIED FORWARD		202,783,016.73	918,167.29	202,455,600.19	101,332,759.08	22,522.63	11,427,735.02	90,000,000.00

L. SUTMAN DISTRIBUTORS (Pty) Ltd (IN LIQUIDATION)									
MASTER'S REF. 173998									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	AMOUNT OF CLAIM	AMOUNT OF CLAIM	AMOUNT OF CLAIM	AMOUNT OF CLAIM	AMOUNT OF CLAIM	AMOUNT OF CLAIM	AMOUNT OF CLAIM	AMOUNT OF CLAIM
		TOTAL CLAIM	CLAIMS PRESENTED	CONCURRENT CLAIMS	AWARDS PRESENTED	CONCURRENT CLAIMS	CONCURRENT CLAIMS	CONCURRENT CLAIMS	DEFERRED CLAIMS
	BALANCE BROUGHT FORWARD	202,783,016.73	918,167.29	202,455,600.19	101,332,759.08	22,522.63	11,427,735.02		90,000,000.00
751	R. ERASMUS P O BOX 21285 NELSPRUIT, 1200	1,193.15	1,193.15		1,193.15				
	LEAVE PAY								
752	J.A. FERREIRA P O BOX 21285 NELSPRUIT, 1200	5,577.29	2,500.00	3,077.29	5,577.29				
	LEAVE PAY								
753	T.R. FOURIE 12 DRACONEY NELSPRUIT, 1200	308.20	308.20		308.20				
	LEAVE PAY								
754	E.H. LE ROUX P O BOX 21143 NELSPRUIT, 1200	8,942.65	2,500.00	6,442.65	8,942.65				
	LEAVE PAY								
755	M.P. LUBISI STAND 2080 KANYAMAZANE, 1214	925.96	925.96		925.96				
	LEAVE PAY								
	BALANCE CARRIED FORWARD	202,799,963.98	925,594.60	202,465,120.13	101,349,706.33	22,522.63	11,427,735.02		90,000,000.00

T. RUZMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTER'S REF. 133078									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PRESENTLY SECURED	CONCURRENT CLAIMS	AWARDS PRIOR ACCOUNTS	AWARDS PRESENTLY SECURED	CONCURRENT CLAIMS	DEFICIENCY	
	BALANCE BROUGHT FORWARD	202,799,963.98	925,594.80	202,485,120.13	101,349,706.33	22,522.63	11,427,735.02	90,000,000.00	
756	M.A. MABUZA STAND 6783 DAANTJESRUS, 8477	1,458.49	1,458.49		1,458.49	-	-	-	
757									
758	P.P. MADONSELA STAND 747 LEKAZI, 1214	680.90	680.90		680.90	-	-	-	
759	S.S. MAPHANGA STAND 749 KANYAMOZANE, 1214	1,247.03	1,247.03		1,247.03	-	-	-	
760	M.L. MDHLULU P.O. BOX 286 KOBOKWENI	1,454.40	1,454.40		1,454.40	-	-	-	
761	R. MEYER P.O. BOX 7679 NELSPRUIT, 1200	1,081.80	1,081.80		1,081.80	-	-	-	
	BALANCE CARRIED FORWARD	202,805,886.60	931,517.22	202,465,120.13	101,355,628.95	22,522.63	11,427,735.02	90,000,000.00	

LEADWAY DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF. 153528									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	PREFERENT SECURED	CONCURRENT	AWARDS PRIOR ACCOUNTS	PREFERENT SECURED	CONCURRENT	DEFERENCY
	BALANCE BROUGHT FORWARD		202,805,886.60	931,517.22	202,465,120.13	101,355,628.95	22,522.63	11,427,735.02	90,000,000.00
762	M.E. MNISI P O BOX 118 KARINO, 1204	LEAVE PAY	934.05	934.05		934.05			
763	P.S. MOKCENA P O BOX 408 MSOGWABA, 1215	LEAVE PAY	882.18	882.18		882.18			
764	M.M. MPILA STAND 129 MSOGWABA, 1215	LEAVE PAY	936.24	936.24		936.24			
765	M.J. NOONGWANE STAND 144 KANYAMAZANE, 1214	LEAVE PAY	326.69	326.69		326.69			
766	E.Z. NXLOWU STAND 1176 KANYAMAZANE, 1214	LEAVE PAY	1,326.58	1,326.58		1,326.58			
	BALANCE CARRIED FORWARD		202,810,282.34	935,922.96	202,465,120.13	101,360,034.69	22,522.63	11,427,735.02	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD. IN LIQUIDATION									
MASTER'S REF. 1131998									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PREFERENT SECURED	CONCURRENT	AWARDS FROM ACCOUNTS	CLAIMS PREFERENT SECURED	CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		202,810,282.34	935,922.98	202,465,120.13	101,360,084.69	22,522.63	11,427,735.02	90,000,000.00
767	M.E. NDLOVU STAND 1176 KANAMAZANE, 1214	LEAVE PAY	563.80	563.80		563.80	-	-	-
768	NKOSI EE 5TH FLR PARK TERRACE 33 PRINCESS OF WALES PARKTWN	LEAVE PAY	1,803.70	1,803.70			1,803.70	-	-
769	P.T. SHAKWANE STAND 839 KANAMAZANE, 1214	LEAVE PAY	450.00	450.00		450.00	-	-	-
770	M.T. THEMBA STAND 736 KANAMAZANE, 1214	LEAVE PAY	663.88	663.88		663.88	-	-	-
771	S.C. VAN HEERDEN P O BOX 21265 NELSPRUIT, 1200	LEAVE PAY	3,102.23	2,600.00	602.23	3,102.23	-	-	-
	BALANCE CARRIED FORWARD		202,816,975.95	842,004.34	202,465,722.36	101,364,914.60	24,326.33	11,427,735.02	90,000,000.00

SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF: 133998									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	PREFERENT REQUIRED	CONCURRENT	AWARDS PRIOR ACCOUNTS	PREFERENT REQUIRED	CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		202,816,975.95	942,004.34	202,465,722.35	101,364,914.60	24,326.33	11,427,735.02	90,000,000.00
772	K.S. XABA STAND 2018 PIENAAR, 0420	LEAVE PAY	155.13	155.13		155.13	-	-	-
773	K. IRELAND 4 A-MEYITE, DEE DRIVE THREE RIVERS, 1929	LEAVE PAY	1,447.68	1,447.68		1,447.68	-	-	-
774	M.J.A. MAREE VAN EEDEN STREET 11 RISIVILLE, 1929	LEAVE PAY	1,479.51	1,479.51		1,479.51	-	-	-
775	C.J.W. MCCLINTOCK P O BOX 1549 VEREENIGING, 1930	LEAVE PAY	1,927.35	1,927.35		1,927.35	-	-	-
776	L.G. MOLOI P O BOX 563 DE DEUR, 1884	LEAVE PAY	1,015.75	1,015.75		1,015.75	-	-	-
	BALANCE CARRIED FORWARD		202,823,001.37	948,029.76	202,465,722.36	101,370,940.02	24,326.33	11,427,735.02	90,000,000.00

SUDAN DISTRIBUTORS (P.O.) LTD. (INCORPORATED)									
MASTER'S REG. 1934/98									
THIRD DISTRIBUTION ACCOUNT									
CLAIM, NAME & ADDRESS OF NO. CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENT SECURED	CONCURRENT	AWARDS PRIOR ACCOUNTS SECURED	PRESENT SECURED	CONCURRENT	DEFERRED SECURED	DEFERRED
BALANCE BROUGHT FORWARD		202,823,001.37	848,029.78	202,465,722.36	101,370,840.02	24,326.33	11,427,735.02	90,000,000.00	
777 P.W. OOSTHUIZEN P.O. BOX 25502 UNITAS PARK, 1942	LEAVE PAY	2,574.77	2,500.00	74.77	2,574.77	-	-	-	-
778 I.M. ROTH P.O. BOX 265266 THREE RIVERS, 1939	LEAVE PAY	1,551.10	1,551.10		1,551.10	-	-	-	-
779 W.J. SMIT P.O. BOX 11195 ASTON MANOR, 1630	LEAVE PAY	1,643.65	1,643.65		1,643.65	-	-	-	-
780 E.J. SMITH 47 MCFARLANE STREET RISIVILLE, 1393	LEAVE PAY	1,514.82	1,514.82		1,514.82	-	-	-	-
781 A.S.J. VAN ROOYEN P.O. BOX 4249 VEREENIGING, 1930	LEAVE PAY	708.55	708.55		708.55	-	-	-	-
BALANCE CARRIED FORWARD		202,830,984.26	955,947.88	202,465,797.13	101,378,932.91	24,326.33	11,427,735.02	90,000,000.00	

LESLIZMAN DISTRIBUTORS (PTD) LTD (IN LIQUIDATION)									
MASTER'S REF. TS3188									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PAID	CONCURRENT CLAIMS REQUIRED	AWARDS PAID	CONCURRENT CLAIMS REQUIRED	CONCURRENT CLAIMS REQUIRED	DEFICIENCY
	BALANCE BROUGHT FORWARD		202,830,994.26	955,647.88	202,465,787.13	101,378,832.91	24,328.33	11,427,735.02	90,000,000.00
782	P.S. WIENAND 59A KRUGER AVENUE VEREENIGING, 1930	LEAVE PAY	1,818.75	1,818.75		1,818.75	-	-	-
783	E. BOTHA P O BOX 12373 LERAATS-FONTEIN, 1038	LEAVE PAY	2,746.70	2,500.00	246.70	2,746.70	-	-	-
784	V. NAIDOO P O BOX 887 WITBANK, 1035	LEAVE PAY	3,480.00	2,500.00	980.00	3,480.00	-	-	-
785	S. PACHERY P O BOX 4068 WITBANK, 1035	LEAVE PAY	245.46	245.46		245.46	-	-	-
786	J.E. RONQUEST P O BOX 885 WITBANK, 1035	LEAVE PAY	9,099.98	2,500.00	6,599.98	9,099.98	-	-	-
	BALANCE CARRIED FORWARD		202,848,385.13	965,512.09	202,473,623.79	101,396,323.78	24,328.33	11,427,735.02	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD INVESTIGATION									
MASTER'S REF. 1658/88									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS SECURED	CONCURRENT	AWARDS FROM ACCOUNTS	AWARDS SECURED	CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		202,846,385.13	965,512.09	202,473,623.79	101,396,323.78	24,326.33	11,427,735.02	90,000,000.00
787	A.R. VAN TONDER P O BOX 924 DELMAS, 2210	LEAVE PAY	1,738.59	1,738.59		1,738.59			
788	E. WHITE 448 VAN DER HYDE STR BETHAL, 2310	LEAVE PAY	21,169.58	2,500.00	16,669.58	21,169.58			
789	J. ZULU 3757 OWEN MILISA STR. ACKORVILLE	LEAVE PAY	150.00	150.00		150.00			
790	R.M. BRUYNS P O BOX 218 HALFWAY HOUSE, 1685	LEAVE PAY	6,087.42	2,500.00	3,587.42	6,087.42			
791	F.S. CLOETE P O BOX 9113635 KLERKSOORD,	LEAVE PAY	1,380.71	1,380.71		1,380.71			
	BALANCE CARRIED FORWARD		202,878,911.41	973,781.39	202,495,880.77	101,426,850.06	24,326.33	11,427,735.02	90,000,000.00

L. SZYMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF: 153298									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENT	CLAIMS CONCURRENT	AWARDS	THIRD ACCOUNTS PRESENT	THIRD ACCOUNTS CONCURRENT	DEFICIENCY
				SECURED	SECURED		SECURED	SECURED	
	BALANCE BROUGHT FORWARD		202,878,911.41	973,781.39	202,495,880.77	101,426,850.06	24,328.33	11,427,735.02	90,000,000.00
792 M. DU PLOOY		LEAVE PAY							
	CARUNA NO. 6								
	ORSLA STREET		1,595.49	1,595.49		1,595.49	-	-	-
	SINOVILLE, 0127								
793 R. GLOVER		LEAVE PAY							
	P O BOX 2198		862.50	862.50		862.50	-	-	-
	WINGATE PARK, 0153								
794 D. JACOBS		LEAVE PAY							
	577 RACHEL DE BEER STR		2,850.00	2,500.00	350.00	2,850.00	-	-	-
	PRETORIA NORTH, 0182								
795 R.I. MALATSI		LEAVE PAY							
	5318 SECTION P		718.71	718.71		718.71	-	-	-
	MAHELODI WEST, 0122								
796 T. McMURRAY		LEAVE PAY							
	P O BOX 12816		4,336.41	2,500.00	1,836.41	4,336.41	-	-	-
	TREMLODS								
	BALANCE CARRIED FORWARD		202,889,274.52	981,958.09	202,498,067.18	101,437,213.17	24,328.33	11,427,735.02	90,000,000.00

S. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF: 12588									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS INDEPENDENT SECURED	CONCURRENT	AWARDS PRIORITY CLAIMS	CLAIMS INDEPENDENT SECURED	CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		202,889,274.52	981,858.09	202,498,067.18	101,437,213.17	24,328.33	11,427,735.02	90,000,000.00
797	M.L. MONTGOMERY P O BOX 11029 WIERDA PARK 0057	LEAVE PAY	3,317.03	2,500.00	817.03	3,317.03	.	.	0.00
798	A.C. NAUDE SCOPUS HEIGHTS 208 VERMEULENSTREET ARCADIA, 0083	LEAVE PAY	3,716.26	2,500.00	1,216.26	3,716.26	.	.	.
799	PEQUENINO JIM 5TH FLR PARK TERRACE 33 PRINCESS OF WALES PARKTWN 800 F.F. ROOTMAN 275 KAREL TRICHARDT STREET, MOUNTAIN VIEW, 0082	LEAVE PAY LEAVE PAY	2,019.32	2,019.32			2,019.32	.	.
801	M VAN VUUREN BELLA TROPIC NO. 2 NW BRITS & BEN VILJOEN STRAAT, PRETORIA NOORD, 0182	LEAVE PAY	3,310.21	2,500.00	810.21	3,310.21	.	.	.
	BALANCE CARRIED FORWARD		202,904,383.59	993,977.41	202,501,166.83	101,450,312.92	26,345.65	11,427,735.02	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF. 139/93									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NAME & ADDRESS OF CREDITOR	CLAIMS	DEBENTURE	CONCURRENT	CONCURRENT	CONCURRENT	CONCURRENT	CONCURRENT	CONCURRENT	CONCURRENT
	CLAIMS	DEBENTURE	CONCURRENT	CONCURRENT	CONCURRENT	CONCURRENT	CONCURRENT	CONCURRENT	CONCURRENT
BALANCE BROUGHT FORWARD	202,904,393.59	993,977.41	202,501,168.93	101,450,312.92	26,346.85	11,427,735.02	90,000,000.00		
802 E. VAN ZYL P O BOX 11672 ERASMUSKLOOF, 0048	2,049.59	2,049.59		2,049.59					
803 G.J. VAN ZYL 507 DANE ROAD MIDRAND, 1685	1,055.00	1,055.00		1,055.00					
804 S.W.G. ADAMS 25A BISHOP ROAD DURBAN, 4000	12,766.97	2,500.00	10,266.97	12,766.97					
805 M.D. ADENDORFF P O BOX 4752 DURBAN, 4000	2,751.58	2,500.00	251.58	2,751.58					
806 M. ARCHERY P O BOX 391 CHURCH STREET PIETERMARITZBURG, 3201	3,398.55	2,500.00	898.55	3,398.55					
BALANCE CARRIED FORWARD	202,926,415.28	1,004,582.00	202,512,584.03	101,472,334.61	26,346.85	11,427,735.02	90,000,000.00		

L. SUZMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTERS REF - JES888									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	PRESENT CLAIMS	CONCURRENT CLAIMS	AWARDS	PROVISED ACCOUNTS	PRESENT CLAIMS SECURED	DEFICIENCY
			202,926,415.28	1,004,582.00	202,512,584.03	101,472,334.81	26,345.65	11,427,735.02	90,000,000.00
	BALANCE BROUGHT FORWARD								
807 R. BHENGU		LEAVE PAY							
	P O BOX 43061		797.99	797.99					
	INDANDA, 4310								
808 N. BIJAYCOOMAR		LEAVE PAY							
	14 DRANKENBERG STR		119.32	119.32					
	SHALLCROSSM 4093								
809 E. BRIJMOHUN		LEAVE PAY							
	37 SANDDOLLAR		7,481.95	2,500.00	4,981.95				
	CRESSENT, CROSSMORE								
	CHATSWORTH, 4092								
810 J. BRIJMOHUN		LEAVE PAY							
	37 SANDDOLLAR		1,127.62	1,127.62					
	CRESSENT, CROSSMORE								
	CHATSWORTH, 4092								
811 S. BRIJMOHUN		LEAVE PAY							
	37 SANDDOLLAR		675.00	675.00					
	CRESSENT, CROSSMORE								
	CHATSWORTH, 4092								
	BALANCE CARRIED FORWARD		202,936,617.16	1,009,801.93	202,517,565.98	101,482,536.49	26,345.65	11,427,735.02	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF : 1838/98									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS REQUIRED	CONCURRENT	AWARDS PRIOR ACCOUNTS	PREFERENT SECURED	CONCURRENT	DEFERRED
	BALANCE BROUGHT FORWARD		202,936,617.18	1,009,801.93	202,517,565.98	101,482,538.49	26,345.65	11,427,735.02	90,000,000.00
812 J BURNS		LEAVE PAY							
	09 ALOE ROAD, ASHLEY PINETOWN, 3210		727.30	727.30		727.30			
813 M BURNS		LEAVE PAY							
	09 ALOE ROAD, ASHLEY PINETOWN, 3210		2,648.83	2,500.00	148.83	2,648.83			
814 I.M. CASSIM		LEAVE PAY							
	345 MOUNTBATTEN DR. RESERVOIR HILLS, 4091		2,531.66	2,500.00	31.66	2,531.66			
815 G. CHENGADU		LEAVE PAY							
	P O BOX 10909 PORT SHEPSTONE, 4240		3,141.00	2,500.00	641.00	3,141.00			
816 G. CHETTY		LEAVE PAY							(0.00)
	52 DESAI CRESENT EFFINGHAM HEIGHT 4051		8,628.47	2,500.00	6,128.47	8,628.47			
	BALANCE CARRIED FORWARD		202,954,284.42	1,020,528.23	202,524,515.94	101,500,213.75	26,345.65	11,427,735.02	90,000,000.00

BALANCE CARRIED FORWARD

SUZMAN DISTRIBUTORS (PTO) LTD IN LIQUIDATION											
MASTER'S REF: 15828											
THIRD DISTRIBUTION ACCOUNT											
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS SECURED	CLAIMS PREFERENT	CONCURRENT	AWARDS FROM ACCOUNTS	PRELIMINARY SECURED	CONCURRENT	DEFICIENCY	
	BALANCE BROUGHT FORWARD		202,854,294.42	1,020,529.23		202,524,515.84	101,500,213.75	26,345.65	11,427,735.02		90,000,000.00
817	V. CHETTY 634 OLD GREYTOWN RD RAISETHORPE PIETERMARITZBURG, 3201	LEAVE PAY	1,025.87	1,025.87				1,025.87			
818	F.W. CLARK P.O. BOX 658 WESTVILLE, 3630	LEAVE PAY	9,801.17	2,500.00		7,301.17			9,801.17		
819	E. DLADLA P.O. BOX 1106 EZAKHENI, 3381	LEAVE PAY	2,128.00	2,128.00					2,128.00		
820	B.J. DUBE P.O. BOX 27 VERULAM, 4340	LEAVE PAY	928.40	928.40					928.40		
821	C. DUBE P.O. BOX 31010 VERULAM, 4340	LEAVE PAY	600.00	600.00					600.00		
	BALANCE CARRIED FORWARD		202,986,777.86	1,027,711.50		202,531,817.11	101,514,697.19	26,345.65	11,427,735.02		90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)											
MASTER'S REP. TS3878											
THIRD DISTRIBUTION ACCOUNT											
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CONCURRENT	CONCURRENT	CONCURRENT	CONCURRENT	CONCURRENT	CONCURRENT	CONCURRENT	CONCURRENT
				SECURED	UNSECURED	UNSECURED	UNSECURED	UNSECURED	UNSECURED	UNSECURED	UNSECURED
	BALANCE BROUGHT FORWARD		202,888,777.88	1,027,711.50	202,531,817.11	101,514,697.19	26,345.65	11,427,735.02	90,000,000.00		
822	M.J. DUMA P.O. BOX 2479 DURBAN, 400	LEAVE PAY	1,447.10	1,447.10		1,447.10					
823	L.J. ENGELS 53 DIPDALE ROAD MALVERN, NATAL, 4093	LEAVE PAY	3,271.14	2,500.00	771.14	3,271.14					
824	E. FORTUNE 40 CROAKER PLACE NEWLANDS EAST DURBAN, 4051	LEAVE PAY	4,836.21	2,500.00	2,336.21	4,836.21					
825	GAVASEN L 5TH FLR PARK TERRACE 33 PRINCESS OF WALES PARKTWN 826 D.J. GASA 10 MASON ROAD PIETERMARITZBURG, 3201	LEAVE PAY LEAVE PAY	169.88 1,133.74	169.88 1,133.74		169.88 1,133.74					
827	P.H. GOEIEMAN 57 BHUJ ROAD MEREBANK, 4052	LEAVE PAY	2,383.47	2,383.47		2,383.47					
	BALANCE CARRIED FORWARD		202,882,019.40	1,037,845.69	202,534,924.46	101,527,768.85	26,515.53	11,427,735.02	90,000,000.00		

SUZMAN DISTRIBUTORS (PVT) LTD (IN LIQUIDATION)									
MASTER'S RECEIPTS									
THIRD DISTRIBUTION ACCOUNT									
CLAIMANT'S NAME & ADDRESS	NATURE OF CLAIM	CLAIMS	CLAIMS	CLAIMS	CLAIMS	CLAIMS	CLAIMS	CLAIMS	CLAIMS
NO.	CREATOR	TOTAL	PRELIMINARY	CONCURRENT	CONCURRENT	CONCURRENT	CONCURRENT	CONCURRENT	DEBENTURE
		202,982,019.40	1,037,845.89	202,534,924.48	101,527,768.85	28,515.53	11,427,735.02	90,000,000.00	
828 J.P. GOUNDEN 3 CLOVER GREENS PLACE GREENBERRY PHOENIX, 4051	LEAVE PAY	333.59	333.59		333.59				
829 G. GOVENDER P.O. BOX 4082 DURBAN, 4000	LEAVE PAY	855.98	855.98		855.98				
830 R.L. HAMMOND 11 RINGWOOD AVENUE WOODYVIEW PHOENIX, 4068	LEAVE PAY	3,059.70	2,500.00	559.70	3,059.70				
831 G. HARIPARSHAD 33 SAND DOLLAR CRES. CROSSMOOR CHATSWORTH, 4092	LEAVE PAY	418.77	418.77		418.77				
832 M.S. HLATSWAYO P.O. BOX 81482 OSIZWENI, 2952	LEAVE PAY	625.07	625.07		625.07				
BALANCE BROUGHT FORWARD		202,987,312.49	1,042,579.08	202,535,484.16	101,533,081.94	28,515.53	11,427,735.02	90,000,000.00	

L. SUZMAN DISTRIBUTORS PTY LTD (IN LIQUIDATION)									
MASTER'S REF. 1638/98									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	SIGNATURE OF CLAIMANT	TOTAL CLAIMS	CLAIMS PRESENTED SECURED	CONCURRENT	AWARDS FOR ACCOUNTS PRESENTED SECURED	CONCURRENT	DEFERRED	DEBTOR'S
	BALANCE BROUGHT FORWARD		202,987,312.49	1,042,579.08	202,535,484.16	101,533,061.94	28,515.53	11,427,735.02	90,000,000.00
833	A.H. ISMAIL FLAT 22, GARLAND HOUSE 168 SPARKS ROAD OVERPORT, 4001	LEAVE PAY	3,913.88	2,500.00	1,413.88	3,913.88	-	-	-
834	S. JAICHUND P O BOX 1988 RICHARDS BAY, 3900	LEAVE PAY	2,801.93	2,500.00	301.93	2,801.93	-	-	-
835	A.K. JUGLALL 121 SIRIDAT ROAD NO. 10 SIRIPAT MEWS RESERVOIR HILLS, 4091	LEAVE PAY	1,035.00	1,035.00		1,035.00	-	-	-
836	S. JUNGABHADUR P O BOX 34168 NORTHdene, 4054	LEAVE PAY	2,967.93	2,500.00	467.93	2,967.93	-	-	-
837	E. KHAMBULE A 2021 INDIANA NEW TOWN, 2001	LEAVE PAY	369.32	369.32		369.32	-	-	-
	BALANCE CARRIED FORWARD		202,998,400.55	1,051,483.40	202,537,667.90	101,544,150.00	28,515.53	11,427,735.02	90,000,000.00

S. SUZMAN DISTRIBUTORS PTY LTD (IN LIQUIDATION)									
MASTERS REF: 153909									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENT SECURED	CONCURRENT	AWARDS PRIOR ACCOUNTS	CLAIMS PRESENT SECURED	CONCURRENT	DEFERENCY
	BALANCE BROUGHT FORWARD		202,998,400.55	1,051,483.40	202,537,867.90	101,544,150.00	28,515.53	11,427,735.02	90,000,000.00
836	S.T.W. KHANYI K247 ZOLA ROAD KWAMASHU, 4390	LEAVE PAY	1,577.94	1,577.94		1,577.94	-	-	-
839	K. KIRSTEN 12 BERG BROOK GROVE BROOKDALE, 4068	LEAVE PAY	2,863.56	2,500.00	363.56	2,863.56	-	-	-
840	D. LAZARUS 44 RD 1128 CROSSMORE CHATSWORTH, 4092	LEAVE PAY	274.42	274.42		274.42	-	-	-
841	V. LUTCHMAN 35 RD 1108 CROSSMORE CHATSWORTH, 4092	LEAVE PAY	1,100.52	1,100.52		1,100.52	-	-	-
842	S. MABASA 33 EALFIELD DRIVE NEWLANDS WEST, 4037	LEAVE PAY	328.69	328.69		328.69	-	-	-
	BALANCE CARRIED FORWARD		203,004,543.68	1,057,262.97	202,538,031.46	101,550,293.13	28,515.53	11,427,735.02	90,000,000.00

SUDAN DISTRIBUTORS (PVT) LTD (IN LIQUIDATION)									
MASTER'S REF: 168939									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	PRIOR ACCOUNTS SECURED	CONCURRENT CLAIMS SECURED	AWARDS	PRIOR ACCOUNTS SECURED	CONCURRENT CLAIMS SECURED	DEFICIENCY
	BALANCE BROUGHT FORWARD		203,004,543.68	1,057,262.97	202,538,031.46	101,550,293.13	26,515.53	11,427,735.02	90,000,000.00
843 K. MARHIDA	50 CENTRAL DRIVE MARIARIDGE MARIANHILL, 3601	LEAVE PAY	326.69	326.69		326.69			
844 J. MACHI	722 UMLAZI, 4066	LEAVE PAY	1,798.13	1,798.13		1,798.13			
845 S. MAPHAMULO	H 963 UMLAZI, 4066	LEAVE PAY	1,970.28	1,970.28		1,970.28			
846 B.D. MAY	16 CYNAND PLACE CYNAND CLOSE MORNINGSIDE DURBAN, 4001	LEAVE PAY	2,387.13	2,387.13		2,387.13			
847 C.B. MAZIBUKO	P O BOX 403 BRYANSTON HEIGHT DURBAN, 4000	LEAVE PAY	853.99	853.99		853.99			
	BALANCE CARRIED FORWARD		203,011,879.80	1,064,569.19	202,538,031.46	101,557,629.35	26,515.53	11,427,735.02	90,000,000.00

SIZMAN DISTRIBUTORS (PTY) LTD. (IN LIQUIDATION)									
MASTER'S REF. 1639/88									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS SECURED	CLAIMS PREFERENT	CONCURRENT	AWARDS PRIOR ACCOUNTS	PREFERENT SECURED	CONCURRENT
	BALANCE BROUGHT FORWARD		203,018,887.50	1,070,457.49	202,538,180.76	101,564,636.95	26,515.53	11,427,735.02	90,000,000.00
853	B.R. MSOMI K524 UNLAZI P.O. NIKOKOZWEI, 4066	LEAVE PAY	444.06	444.06		444.06			
854	S.P. MSOMI D320 MANDANE ROAD KWAMASHU TOWNSHIP KWAMASHU, 4380	LEAVE PAY	1,027.46	1,027.46		1,027.46			
855	R. MYENDE P.O. BOX 43051 INANDA, 4310	LEAVE PAY	502.69	502.69		502.69			
856	J.P. MZIMELA A188 MPUMALANGA TOWNSHIP HAMMERSDALE, 3700	LEAVE PAY	633.63	633.63		633.63			
857	P. NAIDOO 33 ROCKY MOUNTAIN SHALLCROSS CHATSWORTH, 4062	LEAVE PAY	186.86	186.86		186.86			
	BALANCE CARRIED FORWARD		203,021,682.20	1,073,252.19	202,539,180.76	101,567,431.65	26,515.53	11,427,735.02	90,000,000.00

L. SUTMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF: 163898									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO	CLAIM NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PREFERRED SECURED	CONCURRENT	AWARDS FROM ACCOUNTS	CLAIMS PREFERRED SECURED	CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		203,021,682.20	1,073,252.19	202,539,180.76	101,567,431.65	26,515.53	11,427,735.02	90,000,000.00
858	P.D. NAIDOO P O BOX 2115 CHILTERN HILLS, 3630	LEAVE PAY	3,575.00	2,500.00	1,075.00	3,575.00	-	-	-
859	M.C. NDLOVU P O BOX 21110 VERULAM, 4340	LEAVE PAY	1,427.49	1,427.49		1,427.49	-	-	-
860	W. NDLOVU K524 UMLAZI TOWN- SHIP, UMLAZI, 4066	LEAVE PAY	938.50	938.50		938.50	-	-	-
861	B.R. NGCOBO ENGONWENI SCHOOL POST OFFICE INANDA, 4310	LEAVE PAY	3,501.57	2,500.00	1,001.57	3,501.57	-	-	-
862	C. NGCOBO V1137 UMLAZI TOWN- SHIP, UMLAZI, 4068	LEAVE PAY	1,634.59	1,634.59		1,634.59	-	-	-
	BALANCE CARRIED FORWARD		203,032,759.35	1,082,262.77	202,541,257.33	101,578,508.80	26,515.53	11,427,735.02	90,000,000.00

L. BUZMAN DISTRIBUTORS (PTY) LTD. (IN LIQUIDATION)									
MASTER'S REF. 1338/88									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENTLY SECURED	CONCURRENT	AWARDS FROM ACCOUNTS	CLAIMS PRESENTLY SECURED	CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		203,032,759.35	1,082,252.77	202,541,257.33	101,578,508.80	26,515.53	11,427,735.02	90,000,000.00
863	E. NGCOBO EMGONWENI SCHOOL PRIVATE BAG X009 INANDA, 4310	LEAVE PAY	326.69	326.69		326.69			
864	S.P. NGIDI P O BOX 83301 INANDA, 4310	LEAVE PAY	1,318.63	1,318.63		1,318.63			
865	A.M. NGENYU PRIVATE BAG X764 HARDING, 4680	LEAVE PAY	326.69	326.69		326.69			
866	R.M. NOLAN 41 PADFIELD GARDENS PADFIELD ROAD PINETOWN, 3610	LEAVE PAY	7,383.00	2,500.00	4,883.00	7,383.00			
867	S. ODAYAN 20 GROSDALE CLOSE BRIARDALE NEWLANDS WEST, 4037	LEAVE PAY	6,601.63	2,500.00	4,101.63	6,601.63			
	BALANCE CARRIED FORWARD		203,048,715.99	1,089,224.78	202,550,241.96	101,594,465.44	26,515.53	11,427,735.02	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF. 1385/98									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENTED	CONCURRENT	AWARDS PRIOR ACCOUNTS	CLAIMS PRESENTED	CONCURRENT	DEFICIENCY
				SECURED			SECURED		
	BALANCE BROUGHT FORWARD		203,048,715.99	1,099,224.78	202,550,241.96	101,594,465.44	26,515.53	11,427,735.02	90,000,000.00
868	D.G. PATHER 62 JUPITER ROAD WESTVILLE NORTH, 4037	LEAVE PAY	4,710.35	2,500.00	2,210.35	4,710.35	-	-	-
869	N. PIETERSE 10 MASON ROAD PIETERMARITZBURG, 3201	LEAVE PAY	13,840.90	2,500.00	11,340.90	13,840.90	-	-	-
870	K. PILLAY 638 GREYTOWN ROAD PIETERMARITZBURG, 3201	LEAVE PAY	15,782.50	2,500.00	13,282.50	15,782.50	-	-	-
871	T. PILLAY 7 STENSIDE PLACE UNIT 20, PHOENIX, 4068	LEAVE PAY	532.88	532.88		532.88	-	-	-
872	R. PRABUDASS 601 NATALIA COURT 282 STANGER STREET DURBAN, 4000	LEAVE PAY	306.83	306.83		306.83	-	-	-
	BALANCE CARRIED FORWARD		203,083,889.45	1,097,564.49	202,577,075.71	101,629,638.90	26,515.53	11,427,735.02	90,000,000.00

L. SUZMAN DISTRIBUTORS PTY LTD IN LIQUIDATION									
MASTER'S REF. 1539/76									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENTLY SECURED	CONCURRENT CLAIMS	REWARDS	THIRD ACCOUNTS	PRESENTLY SECURED	CONCURRENT DEFICIENT
	BALANCE BROUGHT FORWARD		203,083,889.45	1,087,564.49	202,577,075.71	101,629,638.90	26,515.53	11,427,735.02	90,000,000.00
873	N.L. PRAMJEETH 71 GROSDALE CLOSE NEWLANDS WEST, 4037	LEAVE PAY	1,223.10	1,223.10		1,223.10	-	-	-
874	G. PUTCHAPPA 65 CHADBURY CLOSE UNIT 7, EASTBURY, 4068	LEAVE PAY	1,808.17	1,808.17		1,808.17	-	-	-
875	S.M. QWAYI P/A SISHI STORE P O BOX 251 CLERNAVILLE, 3602	LEAVE PAY	457.36	457.36		457.36	-	-	-
876	Y. RAMLALL P O BOX 5637 NEWCASTLE, 2940	LEAVE PAY	752.88	752.88		752.88	-	-	-
877	N. RAMPERSAD 47 SANDDOLLAR CRESENT CROSSMOOR CHATSWORTH, 4092	LEAVE PAY	326.69	326.69		326.69	-	-	-
	BALANCE CARRIED FORWARD		203,088,467.65	1,102,132.59	202,577,075.71	101,634,207.10	26,515.53	11,427,735.02	90,000,000.00

L. SUZMAN DISTRIBUTORS (PVT) LTD IN LIQUIDATION									
MASTER'S REF. L 1638/98									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PRESENT SECURED	CONCURRENT	AWARDS FROM ACCOUNTS	PRESENT SECURED	CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		203,088,457.85	1,102,132.89	202,577,075.71	101,634,207.10	26,515.53	11,427,735.02	90,000,000.00
878	M. RATHANOO 75 KHAN ROAD RAISETHORPE, 3201	LEAVE PAY	4,145.50	2,500.00	1,645.50	4,145.50	-	-	-
879	M. REDDY 35 ANTELOPE DRIVE MOUNTVIEW VERULAM, 4340	LEAVE PAY	1,537.50	1,537.50		1,537.50	-	-	-
880	H. REUTHIPERSHAD 47 SANDDOLLAR CRESENT CROSSMOOR CHATSWORTH, 4092	LEAVE PAY	1,725.00	1,725.00		1,725.00	-	-	-
881	M. SATHIAH HOUSE 29 ROAD 708 MONIFORD CHATSWORTH, 4092	LEAVE PAY	10,138.51	2,500.00	7,638.51	10,138.51	-	-	-
882	D.R. SCHEFERMANN 22 VOORTREKKER STR ASHLEY, 3610	LEAVE PAY	3,960.15	2,500.00	1,460.15	3,960.15	-	-	-
	BALANCE CARRIED FORWARD		203,109,964.31	1,112,895.19	202,587,819.87	101,655,713.76	26,515.53	11,427,735.02	90,000,000.00

L SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF. 76306									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENTED	CONCURRENT	AWARDS FROM ACCOUNTS	MARKS SECURED	DEFERRED	DEFICIENCY
	BALANCE BROUGHT FORWARD		203,108,964.31	1,112,885.19	202,587,819.87	101,656,713.76	26,515.53	11,427,735.02	90,000,000.00
863	M.A. SHANGASA LB 120, KWAMASHU, 4360	LEAVE PAY	1,245.00	1,245.00		1,245.00	-	-	-
864	M.I. SIBISI 811220, POLWENI TOWNSHIP	LEAVE PAY	1,071.33	1,071.33		1,071.33	-	-	-
865	S.N. SITHOLE P O BOX 509 NDWEDWE, 4343	LEAVE PAY	462.80	462.80		462.80	-	-	-
866	I.S. SOSIBO P O BOX 2343 EMPANGENI, 3880	LEAVE PAY	1,167.56	1,167.56		1,167.56	-	-	-
867	J. STRAUSS 26 SYHLET PLACE MEREBANK DURBAN, 4052	LEAVE PAY	1,096.91	1,096.91		1,096.91	-	-	-
	BALANCE CARRIED FORWARD		203,115,007.91	1,117,938.79	202,587,819.87	101,660,757.36	26,515.53	11,427,735.02	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)

MASTER'S REF. 173398

THIRD DISTRIBUTION ACCOUNT

CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENTED	CONCURRENT PRIOR ACCOUNTS	AWARDS REQUIRED	DEFERRED CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		203,115,007.81	1,117,938.79	202,587,819.87	101,860,757.36	28,515.53	90,000,000.00
888 Z. THOMAS	78 NOSENDA STREET ZOLA TOWNSHIP TARKESTAD, 5370	LEAVE PAY	326.69	326.69		326.69		
889 A. THOTARAM	25 TAUFIQ PLACE FLAT 9, RIYADH TOWN- SHIP, VERULAM, 4340	LEAVE PAY	6,614.96	2,500.00	4,114.96	6,614.96		
890 D. WOODISTEN	9 TYNE DUPLEX NO. 13 AVOLA VILLAS AVOCA, 4051	LEAVE PAY	2,290.96	2,290.96		2,290.96		
891 M. I. ZIKHALI	C289 INANDA, NEW TOWN, INANDA, 4310	LEAVE PAY	326.69	326.69		326.69		
892 C. GOKUL	P O BOX 23078 NEWCASTLE, 2840	LEAVE PAY	632.50	632.50		632.50		
	BALANCE CARRIED FORWARD		203,125,199.71	1,124,015.63	202,591,934.83	101,870,948.18	28,515.53	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF. 1839/88									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PRESENTLY SECURED	CONCURRENT CLAIMS	AWARDS FROM ACCOUNTS	CLAIMS PRESENTLY SECURED	CONCURRENT CLAIMS	DEFERENCY
	BALANCE BROUGHT FORWARD		203,126,199.71	1,124,015.63	202,591,934.83	101,670,949.16	28,515.53	11,427,735.02	90,000,000.00
893	D. GOVENDER P O BOX 23417 NEWCASTLE, 2940	LEAVE PAY	4,708.96	2,500.00	2,208.96	4,709.96	.	.	.
894	L. MAHABEER P O BOX 23142 NEWCASTLE, 2940	LEAVE PAY	618.13	618.13		618.13	.	.	.
895	S.G. MALIKA P O BOX 15140 NEWCASTLE, 2940	LEAVE PAY	80.69	80.69		80.69	.	.	.
896	M.S. MPANZA P O BOX 50739 OSIZWENI, 2952	LEAVE PAY	1,402.72	1,402.72		1,402.72	.	.	.
897	D.S. NAIDO P O BOX 23178 NEWCASTLE, 2940	LEAVE PAY	2,925.00	2,500.00	425.00	2,925.00	.	.	.
	BALANCE CARRIED FORWARD		203,134,936.21	1,131,117.17	202,594,569.79	101,680,685.66	28,515.53	11,427,735.02	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF. : TS898									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENTLY SECURED	CONCURRENT	AWARDS PRIOR ACCOUNTS	DEFERENT SECURED	CONCURRENT	DEFERENT
	BALANCE BROUGHT FORWARD		203,134,938.21	1,131,117.17	202,594,569.79	101,680,685.66	26,515.53	11,427,735.02	80,000,000.00
898	Y.H. RAMJETTAN 31 MOREL ROAD RESERVOIR HILLS, 4091	LEAVE PAY	1,545.50	1,545.50		1,545.50	-	-	-
899	E.F.R. SCHOON P O BOX 15484 NEWCASTLE, 2940	LEAVE PAY	65.34	65.34		65.34	-	-	-
900	J.M. SCHOON P O BOX 15484 NEWCASTLE, 2940	LEAVE PAY	1,462.50	1,462.50		1,462.50	-	-	-
901	J. TSOTETSI P O BOX 82128 OSIZWENI, 2852	LEAVE PAY	2,246.81	2,246.81		2,246.81	-	-	-
902	M.W. ZONDO P O BOX 61321 OSIZWENI, 2852	LEAVE PAY	484.79	484.79		484.79	-	-	-
	BALANCE CARRIED FORWARD		203,140,741.15	1,136,922.11	202,594,569.79	101,688,480.80	26,515.53	11,427,735.02	80,000,000.00

LEZMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTER'S REF. TERMS									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NUMBER ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENT REQUIRED	CONCURRENT	AWARDS PRIOR ACCOUNTS	PRESENT REQUIRED	CONCURRENT	DEFERRED	PERCENT
BALANCE BROUGHT FORWARD		203,140,741.15	1,136,922.11	202,594,569.79	101,686,480.60	26,515.53	11,427,735.02		90,000,000.00
903 A.P. GARCIA 5th FLOOR, 33 PRINCESS OF WHALE STREET TERRACE JOHANNESBURG, 200	LEAVE PAY	8,364.36	2,500.00	5,864.36	8,364.36	-	-	-	-
904 M.G. VOTANO 5th FLOOR, 33 PRINCESS OF WHALE STREET TERRACE JOHANNESBURG, 200	LEAVE PAY	3,225.00	2,500.00	725.00	3,225.00	-	-	-	-
905 J.A. V.N. BASSON PRIVATE BAG X230 WESTRANDOONS KRUGERSDORP, 1739	LEAVE PAY	1,465.88	1,465.88		1,465.88	-	-	-	-
906 E. BOGATSU 1913 KAMAGORO STREET KAGISO II, 1754	LEAVE PAY	1,863.48	1,863.48		1,863.48	-	-	-	-
BALANCE CARRIED FORWARD		203,155,658.87	1,145,251.47	202,601,169.15	101,701,409.32	26,515.53	11,427,735.02		90,000,000.00

L. S. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REG. 11634/78									
TRUST DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PAID	CLAIMS IN ARREARS	CLAIMS DEFERRED	CLAIMS CONCURRENT	CLAIMS DEFICIENT	CLAIMS DEFICIENT
	BALANCE BROUGHT FORWARD		203,155,658.87	1,145,251.47	202,601,159.15	101,701,409.32	28,515.53	11,427,735.02	90,000,000.00
907	J.L. BOTHA 108 STRYDOM STREET RANDFONTEIN, 1759	LEAVE PAY	9,752.81	2,500.00	7,252.81	9,752.81	-	-	(0.00)
908	P. CHAUKE 40088 ZONE 4 PIMVILLE, SOWETO, 1808	LEAVE PAY	1,670.72	1,670.72		1,670.72	-	-	-
909	J.E. GRAAFF 1 ROSEMORE HEIGHTS HUMAN STREET KRUGERSDORP, 1740	LEAVE PAY	6,657.10	2,500.00	4,157.10	6,657.10	-	-	-
910									
911	J.N. BORIS 12 NEW STREET FLORIDA, 1709	LEAVE PAY	312.51	312.51		312.51	-	-	-
912	JANSEN VAN VUUREN H 5th Floor Park Terras Pretoria	LEAVE PAY	2,516.25	2,500.00	16.25		2,500.00	16.25	-
	BALANCE CARRIED FORWARD		203,178,569.26	1,154,734.70	202,612,585.31	101,719,802.46	29,015.53	11,427,751.27	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTERS REF. 1638/98									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMED	CLAIMS PREFERENT SECURED	CONCURRENT	AWARDS PRIOR ACCOUNTS	CONCURRENT	PREFERENT SECURED	CONCURRENT DEFICIENT
	BALANCE BROUGHT FORWARD		203,176,569.26	1,154,734.70	202,812,585.31	101,719,802.46	29,015.53	11,427,751.27	90,000,000.00
913	N.J. KABUSHONG 842 OFENTSE STREET KAGISO II, 1754	LEAVE PAY	1,378.55	1,378.55		1,378.55			
914	KLOPPER P 5TH FLR PARK TERRACE 33 PRINCESS OF WALES PARKTWN	LEAVE PAY	6,885.27	2,500.00	4,385.27		2,500.00	4,385.27	
915	A. KOTO 3539A ZONE 10 MEADOWLANDS, 1852	LEAVE PAY	454.56	454.56		454.56			
916	W. KAYAWA 37 GEMSBOEK STREET KRUGERSDORP, 1739	LEAVE PAY	1,112.57	1,112.57		1,112.57			
917	I.S. LEKONE 450 GOPANE STREET MOUNTVIEW KRUGERSDORP, 1739	LEAVE PAY	636.12	636.12		636.12			
	BALANCE CARRIED FORWARD		203,187,036.33	1,160,816.50	202,616,970.58	101,723,384.26	31,515.53	11,432,136.54	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD. (IN LIQUIDATION)									
MASTER'S REF. T. 163898									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENT SECURED	CONCURRENT	AWARDS PRIOR ACCOUNTS	CLAIMS PRESENT SECURED	CONCURRENT	DEFICIENT
	BALANCE BROUGHT FORWARD		203,187,036.33	1,160,816.50	202,816,970.58	101,723,384.26	31,515.53	11,432,136.54	90,000,000.00
918 C. LEKUBU	139A ZONE 2 MEADOWLANDS MEADOWLANDS POST OFFICE	LEAVE PAY	756.79	756.79		756.79	-	-	-
919 J.M. MAGAOGE	142 RALEBOTSE STREET KRUGERSDORP, 1740	LEAVE PAY	416.70	416.70		416.70	-	-	-
920 D. MAKGENE	779 PALM SPRINGS BLOCK B	LEAVE PAY	2,070.05	2,070.05		2,070.05	-	-	-
921 L.P. MASONDO	316, ZONDI 2 SOWETO P.O. KWAXUMA, 1668	LEAVE PAY	985.20	985.20		985.20	-	-	-
922 V.I.M. MAWENI	1133 MOKGATLE STREET MUNSIKVILLE TOWNSHIP KRUGERSDORP, 1740	LEAVE PAY	307.85	307.85		307.85	-	-	-
	BALANCE CARRIED FORWARD		203,191,572.92	1,165,353.09	202,816,970.58	101,727,920.85	31,515.53	11,432,136.54	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTER'S REF. 13869									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PAID	CLAIMS PRESENT	CLAIMS CONCURRENT	CLAIMS SECURED	AWARDS PRIOR ACCOUNTS	DEFICIENCY
	BALANCE BROUGHT FORWARD		203,191,572.92	1,165,353.09	202,616,970.58	101,727,920.85	31,515.53	11,432,136.54	90,000,000.00
923	L.V. MOGALE 1016 PHOKOMPE STREET MOHLAKENG LOCATION RANDFONTEIN, 1786	LEAVE PAY	380.49	380.49					
924	T.W. MOKOTEDI 972 GOGGE JAMES STR MUNSIENVILLE KRUGERSDORP, 1739	LEAVE PAY	875.88	875.88					
925	P. MOKWENA 1860 SONAVILLE KAGISO, 1754	LEAVE PAY	454.56	454.56					
926	S.K. MOLOSIWA 4942 MANYANE STREET KAGISO II, 1754	LEAVE PAY	1,385.75	1,385.75					
927	P.T. MCNAMODI 4507 MOGOROSI STREET KAGISO, 1754	LEAVE PAY	1,104.60	1,104.60					
	BALANCE CARRIED FORWARD		203,195,774.20	1,169,554.37	202,616,970.58	101,732,122.13	31,515.53	11,432,136.54	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF. 139/88									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME/ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENT SECURED	CONCURRENT	AWARDS PRIOR ACCOUNTS	CLAIMS PRESENT SECURED	CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		203,195,774.20	1,169,554.37	202,816,970.58	101,732,122.13	31,515.53	11,432,136.54	90,000,000.00
928	M.S. MORE 1052 MABALANCE STR MUNSVILLE KRUGERSDORP, 1740	LEAVE PAY	221.59	221.59		221.59	-	-	-
929	S. MOSALA 989 PHOKOMPE STREET MOHLAKENG, 1759	LEAVE PAY	1,100.75	1,100.75		1,100.75	-	-	-
930	J. MULAUDZI 83 PALM SPRINGS EVATON, 1984	LEAVE PAY	6,764.10	2,500.00	4,284.10	6,764.10	-	-	-
931	R.T. MUTAXHATSINDI 7183 MBABANE STREET KAGISO II, 1764	LEAVE PAY	1,528.50	1,528.50		1,528.50	-	-	-
932	A. NETSHOMVANI 2395 CHIAWELO EXT. 2 MULULO STREET SOWETO	LEAVE PAY	810.04	810.04		810.04	-	-	-
	BALANCE CARRIED FORWARD		203,206,199.18	1,175,715.25	202,621,234.68	101,742,547.11	31,515.53	11,432,136.54	90,000,000.00

L. SOZMAN DISTRIBUTORS LTD LTD (IN LIQUIDATION)											
MASTER'S REF. 163878											
THIRD DISTRIBUTION ACCOUNT											
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENT	CONCURRENT	AWARDS PRIOR ACCOUNTS	CLAIMS PRESENT	CONCURRENT	AWARDS PRESENT	CONCURRENT	REFERENCE
	BALANCE BROUGHT FORWARD		203,206,199.18	1,175,715.25	202,621,234.68	101,742,547.11	31,515.53	11,432,138.54	90,000,000.00		
933	L. NKABINDA 1677A EMMIDENI SOUTH SOWETO	LEAVE PAY	1,919.28	1,919.28		1,919.28					
934	L.L. NKUNA 56 ZONE 7, PIMVILLE SOWETO, 1808	LEAVE PAY	1,068.79	1,068.79		1,068.79					
935	M.H. NTSIMBI P.O. BOX 341, PROTEA CITY ROODEPOORT, 1726	LEAVE PAY	75.41	75.41		75.41					
936	O.M.M.M. PARAU 5 PRELLER STREET DAN PIENARVILLE KRUGERSDORP, 1739	LEAVE PAY	1,272.74	1,272.74		1,272.74					
937	E. PRESENT 73 RUBY STREET TOEKOMSRUS, 1759	LEAVE PAY	2,144.30	2,144.30		2,144.30					
	BALANCE CARRIED FORWARD		203,212,679.70	1,182,195.77	202,621,234.68	101,749,027.63	31,515.53	11,432,138.54	90,000,000.00		

LUSZMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTER'S REF: 1539/88									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS SECURED	CONCURRENT	AWARDS PRIOR ACCOUNTS	DEFERRED SECURED	PREFERENT SECURED	DEFICIENCY
	BALANCE BROUGHT FORWARD		203,212,679.70	1,182,195.77	202,621,234.68	101,749,027.63	31,515.53	11,432,136.54	90,000,000.00
938	F.S. PETERS 9 LAMBERT STREET RUSTENBURG, 0300	LEAVE PAY	606.56	606.56		606.56			
939	M. PHAJANE 995 CENTRAL WESTERN GEBOU, SOWETO	LEAVE PAY	1,658.47	1,658.47		1,658.47			
940									
941									
942	E.M. RAPHUNGA 3801 MAZIBUKO STREET P.O. CHIAWELO 1818	LEAVE PAY	940.39	940.39		940.39			
943	T.P. SETLHAPPELO P.O. BOX 278 WALKERVILLE, 1876	LEAVE PAY	5,725.13	2,500.00	3,225.13	5,725.13			
	BALANCE CARRIED FORWARD		203,221,610.24	1,187,901.16	202,624,459.81	101,757,958.17	31,515.53	11,432,136.54	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTER'S REF. 163928									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PRESENT SECURED	CONCURRENT SECURED	AWARDS PROPOSED	CLAIMS PRESENT SECURED	CONCURRENT SECURED	DEFICIENCY
	BALANCE BROUGHT FORWARD		203,221,610.24	1,187,901.18	202,624,459.81	101,757,958.17	31,515.53	11,432,136.54	90,000,000.00
944	SHIGOLO J 5TH FUR PARK TERRACE 33 PRINCESS OF WALES PARKTWN	LEAVE PAY	2,915.65	2,500.00	415.65		2,500.00	415.65	
945	S. SITHOLE 2440 EMDENI EXTENSION P O KWA-XUMA, 1658	LEAVE PAY	1,305.85	1,305.85		1,305.85			
946	G.I.C. SMITH 118 DOLPHIN COVE OFF 1ST AVE & HILL STR FLORIDA, 1708	LEAVE PAY	1,943.13	1,943.13		1,943.13			
947	S. SPYKEMAN 207 ONTDEKKERS RD HORIZON, ROODEPOORT, 1830.65	LEAVE PAY	1,630.65	1,630.65		1,630.65			
948	P. STEELE 5th FLOOR, 33 PRINCESS OF WALES, TERRACE PARKTOWN, 2193	LEAVE PAY	1,000.01	1,000.01		1,000.01			
	BALANCE CARRIED FORWARD		203,230,465.53	1,196,280.82	202,624,875.46	101,763,837.61	34,015.53	11,432,552.19	90,000,000.00

L. SUZMAN DISTRIBUTORS PTY LTD IN LIQUIDATION									
MASTER'S REF. 1839/98									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS SECURED	CONCURRENT	AWARDS PRIOR ACCOUNTS	CLAIMS SECURED	CONCURRENT	DEFICIENT
	BALANCE BROUGHT FORWARD		203,230,405.53	1,190,280.82	202,624,875.48	101,763,837.81	34,015.53	11,432,552.19	90,000,000.00
949	G.I. STEERS P O BOX 1857 CRESTA, 2118	LEAVE PAY	3,769.89	2,500.00	1,269.89	3,769.89	-	-	-
950	D.E.M. THOSAGO 6594 MMUSONG STR ISAGIPO, 1754	LEAVE PAY	480.48	480.48		480.48	-	-	-
951	C. TSHABALALA 1744 JABULANI P O KWA XUMA, 1868	LEAVE PAY	1,100.00	1,100.00		1,100.00	-	-	-
952	M.N. TSHABALALA 232B ZOLA 3, SOWETO P O KWA XUMA, 1868	LEAVE PAY	433.50	433.50		433.50	-	-	-
953	P.W. VAN LOGGERENBERG 7 EIKE OORD, 6TH STREET MARAISBURG, 1708	LEAVE PAY	1,058.54	1,058.54		1,058.54	-	-	-
	BALANCE CARRIED FORWARD		203,237,247.94	1,201,853.34	202,628,145.35	101,770,680.22	34,015.53	11,432,552.19	90,000,000.00

L. SUPMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTER'S REF. 7838/89									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NAME/ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS DEFERRED AS SECURED	CONCURRENT	AWARDS FROM ACCOUNTS	34,015.53	11,432,552.19	90,000,000.00	
BALANCE BROUGHT FORWARD		203,237,247.94	1,201,853.34	202,626,145.35	101,770,680.22	34,015.53	11,432,552.19	90,000,000.00	
954 A.F.J VON GORDON BUSHWILLOW STR. 317 ROODEKRANS, 1724	LEAVE PAY	15,672.44	2,500.00	13,172.44	15,672.44	-	-	-	
955 B. XORILE 1031B, KLIPSPRUIT P.O. PIMVILLE, 1808	LEAVE PAY	1,267.50	1,267.50		1,267.50	-	-	-	
956 H.N. ZWANE 84A WHITE CITY JABAVU SOWETO, P.O. MOROKA	LEAVE PAY	72.77	72.77		72.77	-	-	-	
957 M. BAADJIES 47 PAPER STR. HEIDEDAL BLOEMFONTEIN, 9305	LEAVE PAY	669.40	669.40		669.40	-	-	-	
958 F. BARNES 5 ALBERT SCHWEITZER STREET, HEIDEDAL BLOEMFONTEIN, 9306	LEAVE PAY	287.49	287.49		287.49	-	-	-	
BALANCE CARRIED FORWARD		203,255,217.54	1,206,650.50	202,639,317.79	101,788,849.82	34,015.53	11,432,552.19	90,000,000.00	

L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S RECEIPTS 1988/89									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PREFERRED SECURED	CONCURRENT	AWARDS PROXIMATE	CLAIMS PREFERRED SECURED	CONCURRENT	PERCENTAGE
	BALANCE BROUGHT FORWARD		203,255,217.54	1,206,650.50	202,639,317.79	101,788,649.82	34,015.53	11,432,552.19	90,000,000.00
959	Z.M. CHABELI 465 THABANSHO E 9780	LEAVE PAY	1,275.00	1,275.00		1,275.00			
960	D.D.I. CHOAN-TSENG 17 FREDERICK STREET HEIDEL BLOEMFONTEIN, 9306	LEAVE PAY	409.13	409.13		409.13			
961	G.J. DE KOKER P.O. BOX 21283 HEILBRON, 9650	LEAVE PAY	5,236.48	2,500.00	2,735.48	5,236.48			
962	D. HENNEY 15 SONIUS STREET BLOEMSIDE BLOEMFONTEIN, 9300	LEAVE PAY	392.03	392.03		392.03			
963	S.L. HERHOLDT 35 PLATAN STREET FLAMWOOD, KLERKSDORP, 2570	LEAVE PAY	227.72	227.72		227.72			
	BALANCE CARRIED FORWARD		203,262,757.90	1,211,454.38	202,642,064.27	101,796,190.18	34,015.53	11,432,552.19	90,000,000.00

L SUZMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTER'S REF : 183908									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENTED	CONCURRENT	AWARDS	PRORATA ACCOUNTS	CLAIMS PRESENTED	CONCURRENT
	BALANCE BROUGHT FORWARD		203,267,757.90	1,211,454.38	202,642,054.27	101,796,190.18	34,015.53	11,432,552.19	90,000,000.00
964	T.R. KOLOI 1832 SEFATSA STREET ROCKLANDS, 9323	LEAVE PAY	2,249.03	2,249.03		2,249.03			
965	N.P. MATHEBEDI 10581 LEEU STREET ROCKLANDS, 9323	LEAVE PAY	600.00	600.00		600.00			
966	S.A. MAYGER P.O. BOX 344945, FAUNASIG BLOEMFONTEIN, 9325	LEAVE PAY	812.50	812.50		812.50			
967	J. MBWULA 2262 BLOCK A BOTSHABELO, 9781	LEAVE PAY	1,014.60	1,014.60		1,014.60			
968	E. MOHAMED 21 ANNA MAGERMAN STR OPKOMS, BFT, 9306	LEAVE PAY	193.65	193.65		193.65			
	BALANCE CARRIED FORWARD		203,267,627.68	1,216,324.16	202,642,054.27	101,801,059.98	34,015.53	11,432,552.19	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF: 123/98									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	PREFERENT CLAIMS SECURED	CONCURRENT CLAIMS	AWARDS PROCEEDINGS	PREFERENT CLAIMS SECURED	CONCURRENT CLAIMS	DEFICIENCY
	BALANCE BROUGHT FORWARD		203,287,627.68	1,216,324.16	202,642,054.27	101,801,069.96	34,015.53	11,432,552.19	90,000,000.00
969	M.H. MOIPALAI 17549 MOTSEKU STREET ROCKLANDS, BFT, 9323	LEAVE PAY	553.40	553.40		553.40			
970	G. MULLER P.O. BOX 629 POTCHEFSTROOM, 2520	LEAVE PAY	13,388.10	2,500.00	10,888.10	13,388.10			
971	M.J. PETERSEN NORMANDULAAN 75 BAYSWATER, BFT, 9308	LEAVE PAY	9,681.40	2,500.00	7,181.40	9,681.40			
972	E.G. SHUPINYANENGI 55 BAATJEP STREET JEODEMDA, 9308	LEAVE PAY	760.95	760.95		760.95			
973	T.E. TLALI 7513 THUKO STREET ROCKLANDS, 9323	LEAVE PAY	435.89	435.89		435.89			
	BALANCE CARRIED FORWARD		203,292,447.42	1,223,074.40	202,660,123.77	101,825,879.70	34,015.53	11,432,552.19	90,000,000.00

IC SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTERS REF. ISSUES									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENT	CLAIMS CONCURRENT	CLAIMS AWARDS	CLAIMS PRESENT	CLAIMS CONCURRENT	CLAIMS DEFICIENT
	BALANCE BROUGHT FORWARD		203,292,447.42	1,223,074.40	202,660,123.77	101,825,879.70	34,015.53	11,432,552.19	90,000,000.00
974	J.S. WARD P O BOX 21151 HEIDENDAL, BFT, 9306	LEAVE PAY	763.60	763.60		763.60	-	-	-
975	J.D. BAKER 2 HYDRO PARK, MILNER ROAD, WELKOM, 9459	LEAVE PAY	3,122.32	2,500.00	622.32	3,122.32	-	-	-
976	BURROWS CT 5TH FLR PARK TERRACE 33 PRINCESS OF WALES, PARKTWN	LEAVE PAY	1,242.76	1,242.76			1,242.76	-	-
977	J.E. BUYS 52 GLORIA MANSIONS DAGBREEK, WELKOM, 9459	LEAVE PAY	1,909.11	1,909.11		1,909.11	-	-	-
978	D.P. DE LANGE 26 JACANA STREET FLAMINGO PARK WELKOM, 9459	LEAVE PAY	618.16	618.16		618.16	-	-	-
	BALANCE CARRIED FORWARD		203,300,103.37	1,230,108.03	202,660,748.09	101,832,292.89	35,258.29	11,432,552.19	90,000,000.00



L SUZMAN DISTRIBUTORS (P) LTD IN LIQUIDATION									
MASTER'S REFERENCE									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS SECURED	CONCURRENT	AWARDS	CLAIMS SECURED	CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		203,300,103.37	1,230,108.03	202,680,748.09	101,832,292.89	35,258.29	11,432,552.19	90,000,000.00
979	M.J. DYANI 24021 THABONG P O MOTSE THABONG, 9463	LEAVE PAY	1,267.84	1,267.84		1,267.84			
980	P.L. KHOMARI NO 5478 NKOANE ROAD P O MOTSE THABONG, 9463	LEAVE PAY	353.39	353.39		353.39			
981	C.J. LEMENA NO 17211 P O MOTSE THABONG, 9463	LEAVE PAY	653.84	653.84		653.84			
982	H.C. LOUW P O BOX 30427 DAGBREEK, 9482	LEAVE PAY	3,292.50	2,500.00	792.50	3,292.50			
983	K.E. MOHLLOU 100 JAN HOFMEYER RD DOORIN, 9459	LEAVE PAY	684.76	684.76		684.76			
	BALANCE CARRIED FORWARD		203,300,335.70	1,235,547.86	202,661,538.59	101,838,525.22	35,258.29	11,432,552.19	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD. (IN LIQUIDATION)									
MASTER'S REF. 763922									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENT REQUIRED	CONCURRENT CLAIMS	AWARDS PROPOSED	CLAIMS PRESENT REQUIRED	CONCURRENT CLAIMS	DEFICIENCY
	BALANCE BROUGHT FORWARD		203,308,335.70	1,235,547.86	202,861,538.59	101,838,525.22	35,258.29	11,432,552.19	90,000,000.00
884	M.I. MOKODUTLO NO 25998 P O MOTSETHABONG, 9463	LEAVE PAY	1,327.76	1,327.76		1,327.76	-	-	-
885	T.S. MOKOENA NO 12519, THABONG LOC. P O MOTSETHABONG, 9463	LEAVE PAY	1,021.35	1,021.35		1,021.35	-	-	-
886	M.L. NTSHAKO NO 3301 MOKOENA STR P O MOTSETHABONG, 9463	LEAVE PAY	1,331.88	1,331.88		1,331.88	-	-	-
887	M.F. NTSHAKO NO 3301 MOKOENA STR P O MOTSETHABONG, 9463	LEAVE PAY	486.57	486.57		486.57	-	-	-
888	T.D. PIETERSE SUNNYPLACE NO 4 BENBOW AVENUE RIEBEECKSTAD, 9469	LEAVE PAY	1,217.08	1,217.08		1,217.08	-	-	-
	BALANCE CARRIED FORWARD		203,311,730.34	1,240,942.50	202,861,538.59	101,843,919.86	35,258.29	11,432,552.19	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S RECEIPTS									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS SECURED	CONCURRENT	AWARDS PROGRAM ACCOUNTS	PRESENT SECURED	CONCURRENT	DEFICIENCY

BALANCE BROUGHT FORWARD 203,311,730.34 1,240,942.50 202,661,538.59 101,843,919.88 35,258.29 11,432,552.19 90,000,000.00

909

990 L.E. RAMOHAPI M 839 MANYATSENG LOC LADYBRAND, 8745	LEAVE PAY	888.50	888.50	888.50		888.50			
991 M.J. RANTSING 513 A MOTLOI STREET MOTSE THABONG, 9463	LEAVE PAY	1,381.80	1,381.80			1,381.80			
992 P.T. SETHEISO P O BOX 11152 MELODING, 9430	LEAVE PAY	77.84	77.84			77.84			
993 R. SWART RODNEY STREET 22 RIEBECKSTAD, 9469	LEAVE PAY	2,377.78	2,377.78			2,377.78			
994 S.S. TSHEMBE NO 5307, P.O. MOTSE THABONG, 9463	LEAVE PAY	374.50	374.50			374.50			
BALANCE CARRIED FORWARD		203,316,830.76	1,246,042.92	202,661,538.59		101,849,020.28	35,258.29	11,432,552.19	90,000,000.00

SUTMAN DISTRIBUTORS (PTV) LTD (IN LIQUIDATION)									
MASTER RECEIPTS									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	CLAIM NAME ADDRESS OF CREDITOR	CLAIMS TOTAL	CLAIMS PRESENT	CLAIMS CONCURRENT	CLAIMS PRESENT	CLAIMS CONCURRENT	CLAIMS PRESENT	CLAIMS CONCURRENT	CLAIMS PRESENT
	BALANCE BROUGHT FORWARD	203,316,830.76	1,246,042.92	202,661,535.59	101,849,020.28	35,258.29	11,432,552.19	90,000,000.00	
995	L.A. VAN BILJON 132 GRAHAM STREET DAGBREEK, WELKOM, 9460	2,275.01	2,275.01		2,275.01				
996	J.J. VERMEULEN P.O. BOX 55029 EERSTEWYN, 9468	2,100.29	2,100.29		2,100.29				
997	P. DE VILLIERS 5th FLOOR, 33 PRINCESS OF WHALES, TERRACE PARKTOWN, 2193	90.91	90.91		90.91				
998	J.F.P.J. MULLER 5th FLOOR, 33 PRINCESS OF WHALES, TERRACE PARKTOWN, 2193	6,219.06	2,500.00	3,719.06	6,219.06			0.00	
999	E. ADAMSON 11 DORB STREET WALKERVILLE, 1876	1,590.93	1,590.93		1,590.93				
	BALANCE CARRIED FORWARD	203,328,106.96	1,254,800.06	202,685,257.65	101,861,296.48	35,258.29	11,432,552.19	90,000,000.00	

L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S RECEIPTS									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS SECURED	CONCURRENT	AWARDS PRIOR ACCOUNTS	PREFERENTIAL CLAIMS SECURED	COUNTY	DEFIENCY
	BALANCE BROUGHT FORWARD		203,329,105.96	1,254,800.06	202,865,257.65	101,851,296.48	35,258.29	11,432,552.19	90,000,000.00
1000	D. BEZUIDENHOUT P O BOX 1341 STILFONTEIN, 2550	LEAVE PAY	2,125.44	2,125.44		2,125.44			
1001	M.J. CHWENE PRIVATE BAG X1732 CRUTSE STREET JOUBERTON LOCATION KLERKSDORP, 2574	LEAVE PAY	285.00	285.00		285.00			
1002	P.J. DOS SANTOS 119 CHAUSER STREET ORKNEY, 2619	LEAVE PAY	227.72	227.72		227.72			
1003	B.A. FORD P O BOX 381 ORKNEY, 2620	LEAVE PAY	4,100.13	4,100.13		4,100.13			
1004	L. FOURIE JURGENS STREET 7 ELANDIA, 2571	LEAVE PAY	954.54	954.54		954.54			
	BALANCE CARRIED FORWARD		203,336,789.79	1,262,292.89	202,865,257.65	101,869,989.31	35,258.29	11,432,552.19	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)

MASTER'S REF. T5898
THIRD DISTRIBUTION ACCOUNT

CLAIM NO.	NAME & ADDRESS OF CLAIMANT	NATURE OF CLAIM	TOTAL CLAIMS	QUANT. PRESENT SECURED	CONCURRENT	AWARDS PRO RATA	QUANT. PRESENT SECURED	CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		203,353,638.75	1,269,046.58	202,675,340.92	101,885,828.27	35,258.29	11,432,552.19	90,000,000.00
1010	M. LEBURU P.O. BOX 5908 MMBATHO, 2735	LEAVE PAY		504.98		504.98			
1011	S.M. LESHAMO P.O. BOX 8031 LICHTENBURG, 2740	LEAVE PAY	1,105.29	1,105.29		1,105.29			
1012	J. LETHAKU 525 JOUBERTON LOC. KLERKSDORP, 2574	LEAVE PAY	73.80	73.80		73.80			
1013	F. MABASO 710 LALAPANZI STREET JOUBERTON KLERKSDORP, 2574	LEAVE PAY	900.00	900.00		900.00			
1014	B.J. MAHLOBO 3324 BAPO STREET IKAGENG LOCATION POTCHEFSTROOM, 2520	LEAVE PAY	684.97	684.97		684.97			
	BALANCE CARRIED FORWARD		203,356,907.79	1,272,317.62	202,675,340.92	101,889,097.31	35,258.29	11,432,552.19	90,000,000.00

L. SUZMAN DISTRIBUTORS PTY LTD IN LIQUIDATION									
MASTER'S REF. 139928									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME AND ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENTLY SECURED	CONCURRENT PRIOR CLAIMS	AWARDS	CLAIMS PRESENTLY SECURED	CONCURRENT PRIOR CLAIMS	DEFICIENCY
	BALANCE BROUGHT FORWARD		203,368,907.79	1,272,317.62	202,675,340.92	101,889,097.31	35,258.29	11,432,552.19	80,000,000.00
1015	M.K. MALETE X1151 JOUBERTON LOC. KLERKSDORP, 2574	LEAVE PAY	720.00	720.00		720.00			
1016	T.A. MALOISANE X1745 CRUTSE STREET JOUBERTON LOCATION KLERKSDORP, 2574	LEAVE PAY	938.91	938.91		938.91			
1017	M.N. MANDLA X1205 MANGESISTREET JOUBERTON LOCATION KLERKSDORP, 2574	LEAVE PAY	1,018.11	1,018.11		1,018.11			
1018	F.M. MANTIKI X1068 MAYE STREET JOUBERTON LOCATION KLERKSDORP, 2574	LEAVE PAY	525.00	525.00		525.00			
1019	M.A. MHLONGA 934 19TH STREET JOUBERTON LOCATION KLERKSDORP, 2574	LEAVE PAY	924.96	924.96		924.96			
	BALANCE CARRIED FORWARD		203,361,034.77	1,276,444.60	202,675,340.82	101,893,224.29	35,258.29	11,432,552.19	80,000,000.00

SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF. 763878									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PRESENTLY SECURED	CONCURRENT	AWARDS PRIOR ACCOUNTS	PRESENTLY SECURED	CONCURRENT	DEFERRED
	BALANCE BROUGHT FORWARD		203,361,034.77	1,278,444.60	202,675,340.92	101,893,224.29	35,258.29	11,432,552.19	90,000,000.00
1020	C.M.L.L. MIGUEL 1 CORY STREET, LA HOFF KLERKSDORP, 2570	LEAVE PAY	684.76	684.76		684.76			
1021	J. MODISE X1294 THAMAGA STREET JOUBERTON LOCATION KLERKSDORP, 2574	LEAVE PAY	564.82	564.82		564.82			
1022	M.S. MOHLAMI X6, 1082 TUGELA STREET JOUBERTON LOCATION KLERKSDORP, 2574	LEAVE PAY	106.37	106.37		106.37			
1023	M.M. MOKOTO PRIVATE BAG X11 ITSOSENG, 2744	LEAVE PAY	1,167.56	1,167.56		1,167.56			
1024	M.A. NAZO 220 PILOE STREET KHUMA LOCATION STILFONTEIN, 2550	LEAVE PAY	34.05	34.05		34.05			
	BALANCE CARRIED FORWARD		203,363,572.33	1,278,982.16	202,675,340.92	101,895,761.85	35,258.29	11,432,552.19	90,000,000.00

L. SVZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF. 133928									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NAME ADDRESS OF CLAIMANT	NATURE OF CLAIM	JUDICIAL CLAIMS	CONCURRENT CLAIMS	AWARDS FOR ACCOUNTS	PRELIMINARY REQUIRED	CONCURRENT CLAIMS	AWARDS FOR ACCOUNTS	PRELIMINARY REQUIRED	DEFERRED DEFERENCY
NO. CREDITOR									
BALANCE BROUGHT FORWARD		203,363 572.33	1,278,982.16	202,875,340.82	101,895,761.85	35,258.29	11,432,552.19	90,000,000.00	
1025 A.M. SEGAMI HOUSE 164 JOUBERTON LOCATION KLERKSDORP, 2574	LEAVE PAY								
		255.68	255.68		255.68				
1028 S.O. SELE 2 JAN VAN RIEBEECK STR IRENE PARK, 2571	LEAVE PAY	117.72	117.72		117.72				
1027 M.V. SEPHAPHATHI X587 MOKHACHANE STR JOUBERTON LOCATION KLERKSDORP, 2574	LEAVE PAY	856.21	856.21		856.21				
1028 L.I. SETLHARE 1528, 26 TH STREET JOUBERTON KLERKSDORP, 2574	LEAVE PAY	934.05	934.05		934.05				
1029 M.M.E. SMIT P O BOX 3009 FREEMANVILLE, 2573	LEAVE PAY	2,812.43	2,500.00	312.43	2,812.43				
BALANCE CARRIED FORWARD		203,368,548.42	1,283,645.82	202,875,653.35	101,900,737.94	35,258.29	11,432,552.19	90,000,000.00	

L'ESZMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTERS REF. 123888									
THIRD DISTRIBUTION ACCOUNT									
CLAIM	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENTED & SECURED	CONCURRENT	AWARDS PRIOR ACCOUNTS	PRESENTED & SECURED	COUNTY	DEFICIENCY
	BALANCE BROUGHT FORWARD		203,368,848.42	1,283,645.82	202,675,653.35	101,900,737.94	35,258.29	11,432,552.19	90,000,000.00
1030	G.B. TABANE P O BOX 8056 LICHTENBURG, 2740	LEAVE PAY	1,011.89	1,011.89		1,011.89			
1031	P.L. TAUJANE 737 JOUBERTON LOC. KLERKSDORP, 2574	LEAVE PAY	517.04	517.04		517.04			
1032	N. THOMPSON P O BOX 494 STILFONTEIN, 2551	LEAVE PAY	593.75	593.75		593.75			
1033	VAN DER WESTHUIZEN 5TH FLR PARK TERRACE 33 PRINCESS OF WALES, PARKTWN	LEAVE PAY	918.72	918.72			918.72		
1034	L. VENTER 5 HARTLEY STREET WITKOPPIES, 2570	LEAVE PAY	3,149.05	2,500.00	649.05	3,149.05			
1035	M.E.J. BARNARD SANTOLINALEAN 25 KLOOF SIG, 0299	LEAVE PAY	881.27	881.27		881.27			
	BALANCE CARRIED FORWARD		203,375,820.14	1,290,068.49	202,676,302.40	101,906,850.94	36,177.01	11,432,552.19	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF. 133988									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	PRIOR ACCOUNTS	CONCURRENT	CONCURRENT SECURED	DEFERRED	DEFERRED SECURED	DEFERRED UNSECURED
	BALANCE BROUGHT FORWARD		203,375,820.14	1,230,068.49	202,676,302.40	101,908,890.94	36,177.01	11,432,552.19	90,000,000.00
1036	N. DE BEER 172 LEYDS STREET RUSTENBURG, 0300	LEAVE PAY	3,593.75	2,500.00	1,093.75	3,593.75	-	-	-
1037	D. DU PLESSIS P O BOX 370 RUSTENBURG, 0300	LEAVE PAY	5,421.84	2,500.00	2,921.84	5,421.84	-	-	-
1038	P.A. McLAUCHLAN P O BOX 121 RANT-EN-DAL, 1751	LEAVE PAY	10,430.57	2,500.00	7,930.57	10,430.57	-	-	-
1039	C. VILJOEN ARISE & SHINE NO 3 BOSCH STREET RUSTENBURG, 0300	LEAVE PAY	227.26	227.26	227.26	227.26	-	-	-
1040	D. ARROW 5th FLOOR, 33 PRINCESS OF WHALES, TERRACE PARKTOWN, 2193	LEAVE PAY	5,700.00	2,500.00	3,200.00	5,700.00	-	-	-
	BALANCE CARRIED FORWARD		203,400,983.58	1,300,295.77	202,691,448.56	101,932,264.38	36,177.01	11,432,552.19	90,000,000.00

1. SUZMAN DISTRIBUTORS (PVT) LTD (IN LIQUIDATION)									
MASTER'S RECEIPTS									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PRESENT REQUIRED	CONCURRENT	AWARDS PRO RATA	CLAIMS PRESENT REQUIRED	CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		203,400,993.58	1,300,285.77	202,091,448.56	101,932,264.38	36,177.01	11,432,552.19	90,000,000.00
1041	D. DA SILVA 3 CAMELIA CLOSE BERGVLIE, 7945	LEAVE PAY	9,360.71	2,500.00	6,860.71	9,360.71	-	-	-
1042	L.M. RIBEIRO P O BOX 3030, BERGZIGHT GOODWOOD, 7459	LEAVE PAY	321.62	321.62	-	321.62	-	-	-
1043	O. ABULLAH 91 PARK ROAD WYNBERG, 7800	LEAVE PAY	5,329.45	2,500.00	2,829.45	5,329.45	-	-	-
1044	Y. ABULLAH P O BOX 18355 WYNBERG, 7824	LEAVE PAY	4,512.45	2,500.00	2,012.45	4,512.45	-	-	-
1045	A. ABRAHAMS 51 ASMARA ROAD CHARLESVILLE, 7480	LEAVE PAY	1,624.66	1,624.66	-	1,624.66	-	-	-
	BALANCE CARRIED FORWARD		203,422,142.47	1,309,742.05	202,703,151.17	101,953,413.27	36,177.01	11,432,552.19	90,000,000.00

K. SUZMAN DISTRIBUTORS (PT) LTD (IN LIQUIDATION)									
MASTERS RECEIPTS									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PRESENT	CONCURRENT SECURED	AWARDS HIGH ACCOUNTS	SECURITY PRESENT	CONCURRENT SECURED	DEFICIENCY
	BALANCE BROUGHT FORWARD		203,422,142.47	1,309,742.06	202,703,151.17	101,953,413.27	36,177.01	11,432,552.19	90,000,000.00
1046	F. ABRAHAMS 17 AMSTERDAM WAY PORTLAND, MITCHELLS PLAIN, 7785	LEAVE PAY	1,276.38	1,276.38		1,276.38			
1047	J. ADOONS NO 39 EAGLE WAY ROCKLANDS, 7785	LEAVE PAY	213.75	213.75		213.75			
1048	R.J. AFRICA 30 P.M. LOUW STREET MAMRE, 7347	LEAVE PAY	1,227.24	1,227.24		1,227.24			
1049	ALEXANDER C 5TH FLR PARK TERRACE 33 PRINCESS OF WALES PARKTWN 1050 B. APRIL 14 MERWEDE STREET BELHAR, 7490	LEAVE PAY	1,022.94	1,022.94		1,022.94	1,022.94		
	BALANCE CARRIED FORWARD		203,426,581.22	1,314,180.80	202,703,151.17	101,958,529.08	37,199.95	11,432,552.19	90,000,000.00

SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTERS REF: 1139/98									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENT	CONCURRENT	AWARDS FROM ACCOUNTS	CLAIMS PRESENT	CONCURRENT	REFERENCE
	BALANCE BROUGHT FORWARD		203,426,581.22	1,314,180.80	202,703,151.17	101,956,828.08	37,199.95	11,432,552.19	90,000,000.00
1051	P.J. BOOR 5th FLOOR, 33 PRINCESS OF WHALES, TERRACE PARKTOWN, 2193	LEAVE PAY	2,775.00	2,500.00	275.00	2,775.00	-	-	-
1052	G.M. BOSSINGER 21B KARREE WEG BONTHEUWEL, 7764	LEAVE PAY	3,248.54	2,500.00	748.54	3,248.54	-	-	-
1053	D.E.C. BRENT 92 5TH AVENUE BELMONT PARK KRAAIFONTEIN, 7570	LEAVE PAY	4,387.50	2,500.00	1,887.50	4,387.50	-	-	-
1054	S.R. BRUCE 4 TWEELINGHOF CLARKE ESTATE ELSIES RIVER, 7480	LEAVE PAY	370.90	370.90		370.90	-	-	-
1055	W. BULCRANG 21 PALM STREET TOKAI, 7945	LEAVE PAY	374.99	374.99		374.99	-	-	-
	BALANCE CARRIED FORWARD		203,437,733.15	1,322,426.69	202,706,057.21	101,967,981.01	37,199.95	11,432,552.19	90,000,000.00

L. SUZMAN DISTRIBUTORS PTY LTD IN LIQUIDATION									
MASTER'S REF. 1238/28									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NAME ADDRESS OF NO. CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENTLY SECURED	CLAIMS CONCURRENT	AWARDS FROM ACCOUNTS SECURED	PREFERENT SECURED	ACCOUNT CONCURRENT	DEFICIENCY	
BALANCE BROUGHT FORWARD		203,437,733.15	1,322,426.69	202,706,057.21	101,967,981.01	37,199.95	11,432,562.19	90,000,000.00	
1056 R. CABLE 6 RIA ROAD GRASSY PARK, 7945	LEAVE PAY	411.94	411.94		411.94	-	-	-	
1057 A.W. CHITTER NO. 15 HILLCREST ROAD MOUNTCLAIR	LEAVE PAY	752.78	752.78		752.78	-	-	-	
1058 K.J. COZZELL 17 LUSITANIA SQUARE PLATTEKLOOF GLEN GOODWOOD, 7480	LEAVE PAY	9,992.12	2,500.00	7,492.12	9,992.12	-	-	0.00	
1059 M.G. COTINO 121 GOODWOOD STREET GOODWOOD, 7480	LEAVE PAY	910.88	910.88		910.88	-	-	-	
1060 L. COWLEY 1 KRISTAL STREET SONSTRAAL, DURBAN- VILLE, 7550	LEAVE PAY	1,363.60	1,363.60		1,363.60	-	-	-	
BALANCE CARRIED FORWARD		203,451,164.47	1,328,365.89	202,713,549.33	101,981,412.33	37,199.95	11,432,562.19	90,000,000.00	

L SUZMAN DISTRIBUTORS (PTY) LTD (LIQUIDATION)									
MASTERS REFERENCE									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENTED	CONCURRENT SECURED	AWARDS FOR LOSS OF EARNINGS	CLAIMS PRESENTED	CONCURRENT SECURED	DEFERRED
	BALANCE BROUGHT FORWARD		203,451,164.47	1,328,365.89	202,713,549.33	101,981,412.33	37,199.85	11,432,552.19	90,000,000.00
1061	D. CUPIDO 4A ISAAC WAY OTTERY, 7800	LEAVE PAY	1,157.63	1,157.63		1,157.63			
1062	R.F.V. CUSTODIO 48 IBIS STREET SONSTRAAL, DURBAN- VILLE, 7550	LEAVE PAY	9,287.50	2,500.00	6,787.50	9,287.50			
1063	M.G. DAAMES 29 ATHRYWALK HANOVER PARK, 7764	LEAVE PAY	152.85	152.85		152.85			
1064	L. DAVISON 301 WILLOWDEN EPSON ROAD, KENILWORTH, 7700	LEAVE PAY	50.80	50.80		50.80			
1065	H. DAWOOD 17 CANARY STREET BELMORE PARK RYLANDS ESTATE	LEAVE PAY	1,867.62	1,867.62		1,867.62			
	BALANCE CARRIED FORWARD		203,463,680.87	1,334,094.79	202,720,336.83	101,993,928.73	37,199.85	11,432,552.19	90,000,000.00

L. SUZMAN DISTRIBUTORS (P) LTD (IN LIQUIDATION)									
MASTER'S REF. 11892									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS: PREFERRED REQUIRED	CONCURRENT	AWARDS PRIOR ACCOUNTS	CLAIMS: PREFERRED REQUIRED	CONCURRENT	DEFERRED DEFERENCY
	BALANCE BROUGHT FORWARD		203,463,680.87	1,334,094.79	202,720,336.83	101,593,928.73	37,189.85	11,432,552.19	90,000,000.00
1066	A. DAWSON 2 JUNGRAU CRESENT TAFELSIG, MITCHELLS PLAIN, 7785	LEAVE PAY	1,139.28	1,139.28		1,139.28	-	-	-
1067	J. DAWSON 2 JUNGRAU CRESENT TAFELSIG, MITCHELLS PLAIN, 7785	LEAVE PAY	750.00	750.00		750.00	-	-	-
1068	J. DE FREITAS P O BOX 9040 KLEIN DRANKENSTEIN, 7628	LEAVE PAY	7,254.40	2,500.00	4,754.40	7,254.40	-	-	-
1069	T.N. DEMAS 15 SKUA SIKKEL ROCKLANDS, MITCHELLS PLAIN, 7785	LEAVE PAY	1,124.96	1,124.96		1,124.96	-	-	-
1070	S. DOLLIE 13 BALFOUR STREET WOODSTOCK, 7925	LEAVE PAY	896.04	896.04		896.04	-	-	-
	BALANCE CARRIED FORWARD		203,474,845.53	1,340,505.05	202,725,091.23	102,005,093.39	37,189.85	11,432,552.19	90,000,000.00

L'SUZMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTER'S REF: 163808									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS	CONCURRENT	AWARDS	CONCURRENT	PREFERENT	CONCURRENT	DEFICIENCY
							REQUIRED		
	BALANCE BROUGHT FORWARD	203,474,845.53	1,340,505.05	202,725,091.23	102,005,093.39	37,199.95	11,432,552.19	90,000,000.00	
1071	DJ PLESSIS C 5TH FLR PARK TERRACE 33 PRINCESS OF WALES PARKTWN 1072 P.M. DU PLOOY 68 6TH STREET KENSINGTON, 7405	697.44	697.44			697.44			
		2,153.77	2,153.77		2,153.77				
1073	W. DUNGALO ZONE 27 NO 27 LANGA, 7455	2,334.60	2,334.60		2,334.60				
1074	S. ERNSTZEN 80 SALISBURY WAY PORTLAND, MITCHELLS PLAIN, 7785	692.65	692.65		692.65				
1075	E.R. ESTERHUIZEN 125 VISAGIE STREET PAROW, 7500	935.30	935.30		935.30				
	BALANCE CARRIED FORWARD	203,481,659.29	1,347,318.61	202,725,051.23	102,011,208.71	37,897.39	11,432,552.19	90,000,000.00	

L SZIZMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTER'S REF : 159/98									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PAID SECURED	CLAIMS PAID SECURED	CLAIMS PAID SECURED	CLAIMS PAID SECURED	CLAIMS PAID SECURED	CLAIMS PAID SECURED
	BALANCE BROUGHT FORWARD		203,481,663.29	1,347,318.81	202,725,091.23	102,011,209.71	37,897.39	11,432,552.19	90,000,000.00
1076	K.A. FRASER 507 WITOGIE STREET AMSTELHOF PAARL, 7848	LEAVE PAY	1,840.86	1,840.86		1,840.86	-	-	-
1077	M.P. GALLANT 17 WARWICK STREET WOODSTOCK, 7925	LEAVE PAY	1,799.19	1,799.19		1,799.19	-	-	-
1078	A.M. GANYAZA NO 37 SECTION 1 GUGULETO LOC. 7750	LEAVE PAY	161.38	161.38		161.38	-	-	-
1079	GARRETT G 5TH FLR PARK TERRACE 33 PRINCESS OF WALES, PARKTWN 1080 W. GOLDSTEIN 7 BAKER STREET PAARL, 7848	LEAVE PAY	463.59	463.59		463.59	463.59	-	-
	BALANCE CARRIED FORWARD		203,480,663.80	1,352,343.12	202,725,091.23	102,015,770.43	38,360.98	11,432,552.19	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTER'S REF: 1239/93									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	DEBTS PRESENT SECURED	CONCURRENT SECURED	AWARDS PRIOR ACCOUNTS	DEBTS PRESENT SECURED	CONCURRENT SECURED	DEFICIENCY
	BALANCE BROUGHT FORWARD		203,486,683.60	1,352,343.12	202,725,091.23	102,015,770.43	30,360.98	11,432,552.19	90,000,000.00
1081	R.G. FALLA 7 COPROSCMA STREET PAARL, 7646	LEAVE PAY	500.00	500.00		500.00			
1082	J. FOURIE P O BOX 60832, FLAMINGO SQUARE, 7441	LEAVE PAY	1,789.81	1,789.81		1,789.81			
1083	Y. FRANCKE 18 CURLEWIS STREET PAARL, 7646	LEAVE PAY	1,593.90	1,593.90		1,593.90			
1084	M. GRIEGO 69H ELSIES KRAAL MANNENBERG, 7764	LEAVE PAY	253.51	253.51		253.51			
1085	B. HERBERT 23 SHACKLETON ROCKLANDS, MITCHELLS PLAIN, 7785	LEAVE PAY	328.69	328.69		328.69			
	BALANCE CARRIED FORWARD		203,491,147.51	1,356,807.03	202,725,091.23	102,020,234.34	30,360.98	11,432,552.19	90,000,000.00

L. SUZMAN DISTRIBUTORS PTY LTD IN LIQUIDATION									
MASTER'S REF. 153822									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PAID	CONCURRENT CLAIMS	AVARAGE	PROBABLE CLAIMS	DEFERRED CLAIMS	DEFICIENCY
	BALANCE BROUGHT FORWARD		203,491,147.51	1,356,807.03	202,725,091.23	102,020,234.34	38,360.98	11,432,552.19	90,000,000.00
1086	C.R. JACOBS NO 3, COVENTRY ROAD WOODSTOCK, 7915	LEAVE PAY	196.01	196.01		196.01	-	-	-
1087	E. JACOBS 6 KEUR STREET BONTEHEUWEL, 7764	LEAVE PAY	217.95	217.95		217.95	-	-	-
1088	S. JOHNSON 3 DUKE STREET WETTON, 7780	LEAVE PAY	1,309.42	1,309.42		1,309.42	-	-	-
1089	T. JOHNSON 18 MIRAGE STREET ROCKLANDS, MITCHELLS PLAIN, 7785	LEAVE PAY	355.25	355.25		355.25	-	-	-
1090	J.C. JORDAAN 35 BROOKFORD ROAD LOTUS RIVER, 7845	LEAVE PAY	1,923.75	1,923.75		1,923.75	-	-	-
	BALANCE CARRIED FORWARD		203,483,149.88	1,360,809.41	202,725,091.23	102,024,236.72	38,360.98	11,432,552.19	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF: 175932									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PREFERENT SECURED	CONCURRENT	AWARDS PRIOR ACCOUNTS	CLAIMS PREFERENT SECURED	CONCURRENT	DEEDENCY
	BALANCE BROUGHT FORWARD		203,495,149.89	1,360,808.41	202,725,091.23	102,024,236.72	38,360.98	11,432,552.19	90,000,000.00
1091	J.P. JORDAAN SONOP STRAAT KLAWER, 8145	LEAVE PAY	1,034.08	1,034.08		1,034.08	-	-	-
1092	JORDAAN SC 5TH FLR PARK TERRACE 33 PRINCESS OF WALES, PARKTWN	LEAVE PAY	1,747.89	1,747.89			1,747.89	-	-
1093	E.C.K. KEMP 17 NOREEN COURT HEIDEVELD, 7764	LEAVE PAY	790.77	790.77		790.77	-	-	-
1094	A. LAMBERT 225 JAKKALSVLEI AVE BONTEHEUWEL, 7764	LEAVE PAY	301.15	301.15		301.15	-	-	-
1095	P.A. LARSEN 20 ASCOT SQUARE KEURBOOM ROAD MILNERTON, 7441	LEAVE PAY	8,348.89	2,500.00	5,848.89	8,348.89	-	-	-
1098	M.E. LAVANGEE 15 BUITENGRACHT DR RICHWOOD, 7441	LEAVE PAY	3,819.00	2,500.00	1,319.00	3,819.00	-	-	-
	BALANCE CARRIED FORWARD		203,511,191.67	1,369,683.30	202,732,256.12	102,038,530.61	40,108.87	11,432,552.19	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTER'S REF: 1763892									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PRESENTED	CONCURRENT CLAIMS	AWARDS PROXIMITY	CLAIMS PRESENTED	CONCURRENT CLAIMS	DEFICIENCY
				3,539.10	1,039.10	3,539.10	40,108.87	11,432,552.19	90,000,000.00
1097	M.H. LAVANCEE 15 BUTTEGRACHT DR RICHWOOD, 7441	LEAVE PAY	3,539.10	2,500.00	1,039.10	3,539.10	-	-	-
1098	I.J. LAVIGRE 19 FARRIER STREET MITCHELLS PLAIN, 7785	LEAVE PAY	399.65	399.65		399.65	-	-	-
1099	J. LOTTERING 408 6TH AVENUE LOTUS RIVER, 7946	LEAVE PAY	670.49	670.49		670.49	-	-	-
1100	J. MARGAS POLONAISE STREET 48 GROENHEUWEL, PAARL OOS, 7648	LEAVE PAY	1,069.38	1,069.38		1,069.38	-	-	-
1101	C.N.R. MAZRIEL 30 SIMONSBERG TAFELSIG, MITCHELLS PLAIN, 7785	LEAVE PAY	802.30	802.30		802.30	-	-	-
	BALANCE BROUGHT FORWARD		203,511,181.67	1,369,663.30	202,732,258.12	102,038,530.81	40,108.87	11,432,552.19	90,000,000.00
	BALANCE CARRIED FORWARD		203,517,472.59	1,374,925.12	202,733,298.22	102,044,811.53	40,108.87	11,432,552.19	90,000,000.00

SUTZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF. 125938									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENT REQUIRED	CLAIMS CONCURRENT	AWARDS PRIOR ACCOUNTS	CLAIMS PRESENT REQUIRED	CLAIMS CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		203,517,472.59	1,374,925.12	202,733,298.22	102,044,811.53	40,108.87	11,432,552.19	90,000,000.00
1102	J.A.P. MENDES 32 ECLIPSE ROAD SANDDRIFT, 7441	LEAVE PAY	2,030.05	2,030.05		2,030.05			
1103	I. MICHAELS 3 HAMPODEN ROAD ROCKLANDS, MITCHELLS PLAIN, 7785	LEAVE PAY	825.41	825.41		825.41			
1104	M. MUISSEN-HEIMER 101 SIRIUS ROAD SURREY ESTATE, 7764	LEAVE PAY	1,200.01	1,200.01		1,200.01			
1105	S. MULLINS 3 SEAVIEW MANSIONS FORRICLOM STREET BROOKLYN, 7405	LEAVE PAY	186.81	186.81		186.81			
1108	V. MULLINS 2808 BONTEHEUWEL AVE BONTEHEUWEL, 7764	LEAVE PAY	1,890.70	1,890.70		1,890.70			
	BALANCE CARRIED FORWARD		203,523,605.57	1,381,058.10	202,733,298.22	102,050,944.51	40,108.87	11,432,552.19	90,000,000.00

L SUZMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTER'S REF. 163988									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITORS	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENTED	CONCURRENT	AWARDS PROX. ACCOUNTS	CLAIMS REQUIRED	CONCURRENT	DETERMINED
	BALANCE BROUGHT FORWARD		203,523,605.57	1,381,058.10	202,733,298.22	102,060,844.51	40,108.87	11,432,552.19	90,000,000.00
1107	C. NZUZU NY103 NO 43 GUGULETU, 7750	LEAVE PAY	348.78	348.78		348.78	-	-	-
1108	M.T. NZUZU NY103 NO 43 GUGULETU, 7750	LEAVE PAY	692.65	692.65		692.65	-	-	-
1109	N. NORRIS 34 PLATTEKLOOF STR TAFELSIG, MITCHELLS PLAIN, 7785	LEAVE PAY	600.87	600.87		600.87	-	-	-
1110	F.B. NTJULO NO 28 KWEZI ROAD BONGWENI, 7784	LEAVE PAY	255.98	255.98		255.98	-	-	-
1111	G. NUNES 20 BARCOLITA AVE MONTE VISTA, 7460	LEAVE PAY	11,953.50	2,500.00	9,453.50	11,953.50	-	-	-
	BALANCE CARRIED FORWARD		203,537,457.35	1,385,456.38	202,742,751.72	102,064,796.29	40,108.87	11,432,552.19	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD. IN LIQUIDATION									
MASTER'S REF. 163898									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PRESENT SECURED	CONCURRENT	AWARDS PRIOR ACCOUNTS	CLAIMS PRESENT SECURED	CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		203,537,457.35	1,385,455.38	202,742,751.72	102,064,796.29	40,108.87	11,432,552.19	90,000,000.00
1112	A.K. PARKER 48 DORING ROAD RYLANDS ESTATE, 7784	LEAVE PAY	5,594.44	2,500.00	3,094.44	5,594.44	-	-	(0.00)
1113	M.S. PAULSEN 38 OUDKLOOF STREET TAFELSIG, MITCHELLS PLAIN, 7785	LEAVE PAY	854.00	854.00		854.00	-	-	-
1114	C. PIETERSEN 23A LEBOMBO STREET VAN WYKSVALLEI, 7655	LEAVE PAY	1,236.41	1,236.41		1,236.41	-	-	-
1115	R. PIETERSEN 35 IONIAN STREET ROCKLANDS, MITCHELLS PLAIN, 7785	LEAVE PAY	522.70	522.70		522.70	-	-	-
1116	G.L. PHILANDER 215 SIMFONIELAAN GROENHEUWEL PAARL, 7646	LEAVE PAY	975.00	975.00		975.00	-	-	-
	BALANCE CARRIED FORWARD		203,546,639.90	1,391,544.49	202,745,846.16	102,073,978.84	40,108.87	11,432,552.19	90,000,000.00

L. BUZMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTER'S REF. 188889									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIM	OLAMS PRESENT SECURED	CONCURRENT	AWARDS FROM ACCOUNTS	OLAMS PRESENT SECURED	CONCURRENT	DEFICIENT
	BALANCE BROUGHT FORWARD		203,546,838.80	1,391,544.49	202,745,846.16	102,073,978.84	40,108.87	11,432,552.19	90,000,000.00
1117	D.C. PHILI 33 PLATTEKLOOF STREET TAFELSIG, MITCHELLS PLAIN, 7785	LEAVE PAY	467.34	467.34		467.34			
1118	M.W. PRETORIUS 49 DORREY STREET BRACKENFELL, 7560	LEAVE PAY	6,494.46	2,500.00	3,994.46	6,494.46			
1119	P.M. PRUSENTE NEW CROSS ROAD 1553 NYANGA, 7750	LEAVE PAY	569.61	569.61		569.61			
1120	J.G.M. RHODA 8 SONOP STREET, NEWTON WELLINGTON, 7655	LEAVE PAY	935.98	935.98		935.98			
1121	H.T. SEALS 5 EAGLE CRESENT ROCKLANDS, MITCHELLS PLAIN, 7785	LEAVE PAY	632.07	632.07		632.07			
	BALANCE CARRIED FORWARD		203,555,739.36	1,396,649.49	202,749,840.62	102,083,078.30	40,108.87	11,432,552.19	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER REF: 158976									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME AND ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	DEBTS PREFERRED REQUIRED	CONCURRENT	AWARDS PROXIMATE	DEBTS PREFERRED REQUIRED	CONCURRENT	DEBTS PREFERRED REQUIRED
	BALANCE BROUGHT FORWARD		203,555,739.36	1,395,649.49	202,749,840.62	102,083,078.30	40,108.87	11,432,552.19	90,000,000.00
1122	S. SOEKER 69A LANSIA WALK HANOVER PARK, 7780	LEAVE PAY	910.24	910.24		910.24	-	-	-
1123	P.J. SWANEPOEL 5 SONOP STREET BRACKENFELL, 7560	LEAVE PAY	498.75	498.75		498.75	-	-	-
1124	A.J. SWART P O BOX 30583 TOKAI, 7986	LEAVE PAY	5,151.47	2,500.00	2,651.47	5,151.47	-	-	0.00
1125	L. TAFU J402 QABAK GRESS KHAYELITSHA, 7784	LEAVE PAY	221.00	221.00		221.00	-	-	-
1126	S. TATTERSALL P O BOX 284 BELLVILLE, 7535	LEAVE PAY	3,612.00	2,500.00	1,112.00	3,612.00	-	-	-
	BALANCE CARRIED FORWARD		203,568,132.82	1,403,279.48	202,753,604.09	102,093,471.76	40,108.87	11,432,552.19	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD IN LIQUIDATION									
MASTER'S REP. TERMS									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PRESENT SECURED	CONCURRENT	AWARDS PRIOR ACCOUNTS	CLAIMS PRESENT SECURED	CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		203,565,132.82	1,403,279.48	202,753,604.09	102,093,471.75	40,108.87	11,432,552.19	90,000,000.00
1127	M.M. TEIXEIRA P.O. BOX 149 KLAWER, 8145	LEAVE PAY	9,337.50	2,500.00	6,837.50	9,337.50	-	-	-
1128	J.J. VAN DER WESTHUIZEN 127 VISAGIE STREET PAROW VALLEY, 7500	LEAVE PAY	328.69	328.69		328.69	-	-	-
1129	A. VAN NIEKERK 8 CAEN ROAD STRAND FONTEIN, 7785	LEAVE PAY	178.53	178.53		178.53	-	-	-
1130	H.A. VAN WYK P.O. BOX 20 KLAWER, 8145	LEAVE PAY	250.00	250.00		250.00	-	-	-
1131	J.M. VILJOEN ASHLEE 5 GILLIAN STREET EVERSIDAL, 7550	LEAVE PAY	5,531.25	2,500.00	3,031.25	5,531.25	-	-	-
1132	A. WAGLEY NO. 24 TERANANCE RD OTTERY, 7800	LEAVE PAY	3,508.40	2,500.00	1,008.40	3,508.40	-	-	-
	BALANCE CARRIED FORWARD		203,565,265.19	1,411,534.70	202,764,481.24	102,112,604.13	40,108.87	11,432,552.19	90,000,000.00

L. SUZMAN DISTRIBUTORS (P) LTD. IN LIQUIDATION									
MASTER RECEIPTS									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PRESENTLY SECURED	CONCURRENT	AWARDS PROPOSED	CLAIMS PRESENTLY SECURED	CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		203,585,265.19	1,411,534.70	202,764,481.24	102,112,604.13	40,108.87	11,432,552.19	90,000,000.00
1133	B.J. WARELEY 27 DIJKER STREET BRIDGETOWN, 7764	LEAVE PAY	1,550.00	1,550.00		1,550.00	-	-	-
1134	E. WEISS 3 SAMEKONKOST RHODESIA ROAD MUIZENBERG, 7950	LEAVE PAY	3,284.06	2,500.00	784.06	3,284.06	-	-	-
1135	H. WILLIAMS 32 OLIPHOUT AVENUE NEW ORLEANS PAARL, 7648	LEAVE PAY	1,120.86	1,120.86		1,120.86	-	-	-
1136	M. WILLIAMS 88 YUSEF DRIVE BOKAAP, CT, 8000	LEAVE PAY	1,865.72	1,865.72		1,865.72	-	-	-
1137	D. WILSON 3 OLGA COURT REDRIVER ROAD MANINBERG, 7764	LEAVE PAY	143.80	143.80		143.80	-	-	-
	BALANCE CARRIED FORWARD		203,593,029.63	1,418,515.08	202,765,265.30	102,120,368.57	40,108.87	11,432,552.19	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF. 113998									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENT	CONCURRENT	AWARDS PRIOR ACCOUNTS	CLAIMS PRESENT	CONCURRENT	DEFICIENCY
				RECEIVED			RECEIVED		
	BALANCE BROUGHT FORWARD		203,593,029.83	1,418,516.08	202,765,265.30	102,120,368.57	40,108.87	11,432,552.19	50,000,000.00
1138	M.J. WINDVOGEL 42 WANDERERS CRESENT BEACON VALLEY, MITCHELLS PLAIN, 7785	LEAVE PAY	659.10	659.10		659.10			
1139	W.Z. YENGWA NY61 ROOM 92 SECTION 2, GUGULETU CAPE TOWN, 750	LEAVE PAY	369.31	369.31		369.31			
1140	D.J.J. ZASS 23H MAGNOLIA FLATS KLEIN NEDERBURG PAARL OOS, 7546	LEAVE PAY	877.86	877.86		877.86			
1141	P.R. BAKER 380 GROENEWALD STR EXT. 8, MOSSELBAAI, 6500	LEAVE PAY	3,443.03	2,500.00	943.03	3,443.03			0.00
1142	B.E. HANNIE P O BOX 10313 GEORGE, 6630	LEAVE PAY	1,458.05	1,458.05		1,458.05			
	BALANCE CARRIED FORWARD		203,599,837.00	1,424,379.42	202,766,208.33	102,127,175.94	40,108.87	11,432,552.19	90,000,000.00

K. SZIZMAN DISTRIBUTORS (FOYALBORN FOUNDATION)									
MASTER'S REF. 133938									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PREFERRED PENDING	CONCURRENT PENDING	AWARDS PRIOR ACCOUNTS	CLAIMS PREFERRED PENDING	CONCURRENT PENDING	DEFICIENCY
	BALANCE BROUGHT FORWARD		203,599,837.00	1,424,379.42	202,766,208.33	102,127,175.94	40,108.87	11,432,552.19	90,000,000.00
1143	B. JACOBS 82 SALLICON AVENUE BEAUFORT WEST, 6970	LEAVE PAY	261.35	261.35		261.35	-	-	-
1144	H. JACOBS 82 SALLICON AVENUE BEAUFORT WEST, 6970	LEAVE PAY	762.28	762.28		762.28	-	-	-
1145	M.A. KOCK P O BOX 4010 GEORGE COB, 6539	LEAVE PAY	21,133.55	2,500.00	18,633.55	21,133.55	-	-	-
1146	M. KOTZE P O BOX 4010 GEORGE COB, 6539	LEAVE PAY	5,634.97	2,500.00	3,134.97	5,634.97	-	-	0.00
1147									
1148	W. SMITH 31 BALLOTT STREET PARKDENE, GEORGE, 6530	LEAVE PAY	3,700.06	2,500.00	1,200.06		2,500.00	1,200.06	-
	BALANCE CARRIED FORWARD		203,631,328.21	1,432,903.05	202,789,176.91	102,154,968.09	42,608.87	11,433,752.25	90,000,000.00

L'AZIZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF: 753988									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS: PREFERENT	CONCURRENT	AWARDS FROM ACCOUNTS	PREFERENT REQUIRED	CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		203,631,328.21	1,432,903.05	202,789,178.91	102,154,968.09	42,608.87	11,433,752.25	90,000,000.00
1149	J.J. VAN DER SANDT P.O. BOX 22 GEORGE, 6530	LEAVE PAY	3,253.75	2,500.00	753.75	3,253.75	-	-	-
1150	FRANKE MA 5TH FLR PARK TERRACE 33 PRINCESS OF WALES, PARKTWN	LEAVE PAY	1,005.00	1,005.00			1,005.00	-	-
1151	J.E. LE ROE P.O. BOX 13 SWELLENDAM, 6740	LEAVE PAY	1,478.91	1,478.91		1,478.91	-	-	-
1152	D.G. PLUIM P.O. BOX 13 SWELLENDAM, 6740	LEAVE PAY	1,634.59	1,634.59		1,634.59	-	-	-
1153	E.J. WART 8 FULLARD STREET SWELLENDAM, 6740	LEAVE PAY	2,096.10	2,096.10		2,096.10	-	-	-
1154	J.P. WIESE P.O. BOX 284 SWELLENDAM, 6740	LEAVE PAY	4,309.05	2,500.00	1,809.05	4,309.05	-	-	-
	BALANCE CARRIED FORWARD		203,645,108.61	1,444,117.65	202,791,739.71	102,167,740.49	43,613.87	11,433,752.25	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF. 115878									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	CLAIM NAME & ADDRESS	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS IN DEBT	CONCURRENT CLAIMS	AWARDS PRIOR ACCOUNTS	DIFFERENT CLAIMS REQUIRED	CURRENT COURT	DEFICIENCY
	BALANCE BROUGHT FORWARD		203,645,106.61	1,452,832.25	202,793,548.76	102,177,259.14	44,618.87	11,433,752.25	90,000,000.00
1155	M.B. BANGINDLALA 88 NONPULMELELO TOWNSHIP, BEACON BAY, EAST LONDON, 5201	LEAVE PAY	369.31	369.31		369.31	-	-	-
1156	A.A. BENNETT 10 MELBOURNE ROAD BUFFALO FLATS EAST LONDON, 5208	LEAVE PAY	1,437.50	1,437.50		1,437.50	-	-	-
1157	M.D. BLOEM 27 EMBASSY COURT QUIGNEY, EAST LONDON, 5201	LEAVE PAY	295.45	295.45		295.45	-	-	-
1158	D.J. BLUM 19 SMITH STREET GONUBIE, 5257	LEAVE PAY	102.28	102.28		102.28	-	-	-
1159	L.H. BREETZKE P O BOX 7444 EAST LONDON, 5201	LEAVE PAY	8,878.80	2,500.00	4,378.80	8,878.80	-	-	-
	BALANCE CARRIED FORWARD		203,654,167.95	1,457,536.79	202,797,925.56	102,186,340.48	44,618.87	11,433,752.25	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)										
MASTER'S REF. 1133996										
THIRD DISTRIBUTION ACCOUNT										
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS BEING PAID	PREFERRED CLAIMS BEING PAID	CONCURRENT CLAIMS	AWARDS PRIOR ACCOUNTS	PREFERRED CLAIMS BEING PAID	CONCURRENT CLAIMS	DEFERRED CLAIMS
	BALANCE BROUGHT FORWARD		203,654,187.95	1,457,536.79	202,797,925.56	102,196,340.48	44,618.87	11,433,752.25	90,000,000.00	
1160 D. BRENT	12 LONGFELLOW STREET QUIGNEY, EAST LONDON, 5201	LEAVE PAY	1,057.92	1,057.92		1,057.92				
1161 I.H. BUNGE	14 POMPIESPILLAR ROAD ROSEMONT, EAST LONDON, 5201	LEAVE PAY	1,386.38	1,386.38		1,386.38				
1162 A.M. CAKATA	674 SOKOMANI STREET DUNCAN VILLAGE EAST LONDON, 5201	LEAVE PAY	921.83	921.83		921.83				
1163 A.J. CAMPER	18 AMMAWAY TERRACE AMMALANDA, EAST LONDON, 5201	LEAVE PAY	1,925.00	1,925.00		1,925.00				
	BALANCE CARRIED FORWARD		203,659,479.08	1,462,827.92	202,797,925.56	102,191,631.61	44,618.87	11,433,752.25	90,000,000.00	

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L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)											
MASTER'S REF.: 1339/98											
THIRD DISTRIBUTION ACCOUNT											
CLAIM NO.	NAME AND ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS SECURED	CLAIMS PREFERENT	CONCURRENT	AWARDS PRIOR ACCOUNTS	SECURED	PREFERENT	CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		203,659,479.08	1,462,827.92	202,797,925.58		102,191,631.61	44,618.87	11,433,752.25		90,000,000.00
1164	M.H. CHURCH 5 DERSLEY STREET NAHOON, EAST LONDON, 5201	LEAVE PAY	1,518.43	1,518.43			1,518.43	-	-		-
1165	R. CLAASSEN 70 COLLEY AVENUE CAMBRIDGE WEST EAST LONDON, 5247	LEAVE PAY	1,527.26	1,527.26			1,527.26	-	-		-
1166	V.G.P. DA SILVA 10 LAZARUS ROAD BAYSVILLE, 5241	LEAVE PAY	8,022.31	2,500.00	5,522.31		8,022.31	-	-		-
1167	M.W. DAMOVI P.O. BOX 60331 SCENERY PARK, 5253	LEAVE PAY	511.35	511.35			511.35	-	-		-
1168	M.E. DATINI 7155 NU 3 MDAMTSAME, 5219	LEAVE PAY	639.07	639.07			639.07	-	-		-
	BALANCE CARRIED FORWARD		203,671,697.50	1,469,524.03	202,803,447.87		102,203,850.03	44,618.87	11,433,752.25		90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF: 132288									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS	CONCURRENT	AWARDS	PROB. ACCOUNTS	PREFERENT CLAIMS REQUIRED	DEFICIENCY
	BALANCE CARRIED FORWARD		203,671,697.50	1,469,524.03	202,803,447.87	102,203,850.03	44,618.87	11,433,752.25	90,000,000.00
1169	M.S. EBERHARDT 2 JESMOODENE COURT ST. PETERS ROAD SOUTHERNWOOD 5201	LEAVE PAY	625.00	625.00		625.00			
1170	G. GOODWIN 2 ERNEST ROAD AMALINDA, 5247	LEAVE PAY	1,708.01	1,708.01		1,708.01			
1171	S.L. GUERINI 37 RHODES STREET MOUNT PLEASANT PORT ELIZABETH, 6070	LEAVE PAY	4,821.74	2,500.00	2,321.74	4,821.74			
1172	C.D. INNES 11 BIRDS VIEW, Gnr EDGE RD & RAY CRAIG CRES BEACON BAY, 5241	LEAVE PAY	2,381.34	2,381.34		2,381.34			
1173	R. LANGE 4 DAMES VIEW, BEACON BAY, 5241	LEAVE PAY	73.86	73.86		73.86			
	BALANCE CARRIED FORWARD		203,681,307.45	1,476,812.24	202,605,769.61	102,213,459.96	44,618.87	11,433,752.25	90,000,000.00

Journal Pre-proof

L SUZMAN DISTRIBUTORS (PT) LTD IN LIQUIDATION									
MASTER'S REF. 16398									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME AND ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	PREFERENT SECURED	CONCURRENT	AWARDS PRIOR ACCOUNTS	PREFERENT SECURED	CONCURRENT	DEFERENCY
	BALANCE BROUGHT FORWARD		203,696,919.17	1,483,406.90	202,814,782.87	102,229,087.70	44,618.87	11,433,752.25	90,000,000.00
1179	D. MASOLA 14 CLOVELLY PLACE SUNNYRIDGE, EAST LONDON, 5200	LEAVE PAY	376.44	376.44		376.44			
1180	A. MAVUMA 26 MNGQIBISA STREET DUNCAN VILLAGE EAST LONDON, 5209	LEAVE PAY	369.99	369.99		369.99			
1181	M.C. MGWAYI 2478 NJ 11 MDANTSANE, 5219	LEAVE PAY	1,125.00	1,125.00		1,125.00			
1182	W.L. MICHAELS 77 MADALA STREET NEW BRIGHTON, PE, 6020	LEAVE PAY	1,359.82	1,359.82		1,359.82			
1183	J.L. MOSS 5 JOYDOM COURT, 15 ST PETER ROAD EAST LONDON, 5201	LEAVE PAY	8,085.04	2,500.00	5,585.04	8,085.04			
	BALANCE CARRIED FORWARD		203,708,231.48	1,489,138.15	202,820,367.71	102,240,383.99	44,618.87	11,433,752.25	90,000,000.00

L. BUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF: 173896									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS REQUIRED	AWARDS	THIRD ACCOUNTS	PREFERENTIAL	CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		203,708,231.46	1,469,138.15	202,820,367.71	102,240,383.99	44,618.87	11,433,752.25	90,000,000.00
1184	W.T. MPONDO 825 C SECTION, DUNCAN VILLAGE, EAST LONDON, 521	LEAVE PAY	198.01	198.01		198.01	-	-	-
1185	A.C. NAICKER 37 SHASTA STREET BRAELYN, EAST LONDON, 5201	LEAVE PAY	1,363.65	1,363.65		1,363.65	-	-	-
1186	L.V. NDZAUZE 631 FLORINCE STREET DUNCAN VILLAGE EAST LONDON, 5201	LEAVE PAY	924.96	924.96		924.96	-	-	-
1187	J.M. NEL 5 MOORE STREET QUIGNEY, EAST LONDON, 5201	LEAVE PAY	811.40	811.40		811.40	-	-	-
1188	K.B. NKOMO 44 ALPINE RD, BRAELYN EAST LONDON, 5201	LEAVE PAY	1,075.64	1,075.64		1,075.64	-	-	-
	BALANCE CARRIED FORWARD		203,712,603.12	1,493,508.81	202,820,367.71	102,244,755.65	44,618.87	11,433,752.25	90,000,000.00

L. SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF. 154939									
THIRD DISTRIBUTION ACCOUNTS									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENTLY SECURED	CLAIMS CONCURRENT	AWARDS PRO RATA ACCOUNTS	PRESENTLY SECURED	CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		203,712,603.12	1,493,509.81	202,820,367.71	102,244,755.65	44,618.87	11,433,752.25	90,000,000.00
1189	M. NOHAKO 6365 NU2 MDANTSANE, 5219	LEAVE PAY	599.31	599.31		599.31	-	-	-
1190	T.E. NOMLALA P O BOX 150 ZAHAMISA STREET DUNCAN VILLAGE, 5200	LEAVE PAY	737.02	737.02		737.02	-	-	-
1191	Z.N. NTANTISO 9202 NU3 MDANTSANE, 5219	LEAVE PAY	1,427.71	1,427.71		1,427.71	-	-	-
1192	J. PITSLADIS 7 ACACIA DRIVE BEACON BAY, 5241	LEAVE PAY	4,410.00	2,500.00	1,910.00	4,410.00	-	-	-
1193	V.M. QHOLANI P O BOX 159 KOMGA, 4950	LEAVE PAY	451.73	451.73		451.73	-	-	-
	BALANCE CARRIED FORWARD		203,720,228.89	1,498,225.58	202,822,277.71	102,252,381.42	44,618.87	11,433,752.25	90,000,000.00

SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF: 133828									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PRESENTED	CONCURRENT SECURED	AWARDS PRIOR ACCOUNTS	CLAIMS PRESENTED	CONCURRENT SECURED	DEFICIENCY
	BALANCE BROUGHT FORWARD		203,720,228.89	1,499,225.58	202,822,277.71	102,252,381.42	44,618.87	11,433,752.25	90,000,000.00
1194	D. RIDGE 27 KENNINGTON ROAD NAHOON, ELONDON, 5201	LEAVE PAY	681.81	681.81		681.81	-	-	-
1195	D.R. SCHROEDER 83 MELVIN HEIGHTS ST JAMES ROAD SOUTHERNWOOD, 5201	LEAVE PAY	981.40	981.40		981.40	-	-	-
1196	M.L. SIFUMBA 852 NJUSA MDANTSAME, 5219	LEAVE PAY	329.55	329.55		329.55	-	-	-
1197	L.L. SIXIMBA NO 30 HORSTESTLE B DUNCAN VILLAGE, 5209	LEAVE PAY	300.00	300.00		300.00	-	-	-
1198	G.B. SMITH 72 LONGFELLOW STR QUIGNEY, ELONDON, 5200	LEAVE PAY	306.83	306.83		306.83	-	-	-
	BALANCE CARRIED FORWARD		203,722,828.48	1,501,825.17	202,822,277.71	102,254,981.01	44,618.87	11,433,752.25	90,000,000.00

SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)									
MASTER'S REF: 133958									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO	NAME & ADDRESS	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PREFERRED REQUIRED	CONCURRENT	AWARDS PRO RATA CLAIMS	CLAIMS PREFERRED REQUIRED	CONCURRENT	PERCENTAGE
	BALANCE BROUGHT FORWARD		203,722,828.48	1,501,825.17	202,822,277.71	102,254,981.01	44,618.87	11,433,752.25	90,000,000.00
1199	B.G. TAKAYI 754 NU 16 MDANTSAME, 5219	LEAVE PAY	682.28	682.28		682.28			
1200	M. THWANA 6880 NU 3 MDANTSAME, 5219	LEAVE PAY	65.91	65.91		65.91			
1201	J.S. VAN DER MERWE 10 LAZARUS ROAD BAYSVILLE, 5241	LEAVE PAY	113.84	113.64		113.84			
1202	D. VAN NIEKERK 7A SCHOLJ ROAD CAMBRIDGE WEST, 5247	LEAVE PAY	454.55	454.55		454.55			
1203	P.J. WEBSTER P O BOX 13055 VINCENT, 5217	LEAVE PAY	759.10	759.10		759.10			
	BALANCE CARRIED FORWARD		203,724,903.97	1,503,900.66	202,822,277.71	102,257,058.50	44,618.87	11,433,752.25	90,000,000.00

SILVERMASTER DISTRIBUTORS (FTV) LTD INTERIM ACCOUNT									
MASTER'S REFERENCE									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PREFERRED REQUIRED	CONCURRENT	AWARDS PRIOR ACCOUNTS	CLAIMS PREFERRED REQUIRED	CONCURRENT	DEFICIENCY
	BALANCE BROUGHT FORWARD		203,724,903.97	1,503,900.66	202,822,277.71	102,257,056.50	44,618.87	11,433,752.25	80,000,000.00
1204	N.C. ZINTO 43415 SCENERY PARK WILSONIA, ELONDON, 5253	LEAVE PAY	413.66	413.66		413.66	-	-	-
1205	D.W. BOOYSEN 32A ELK STREET GELVANDALE, 6020	LEAVE PAY	125.76	125.76		125.76	-	-	-
1206	D.D. BOTHA 57 WATSONIA FLATS ALGOA PARK PORT ELIZABETH, 6001	LEAVE PAY	180.00	180.00		180.00	-	-	-
1207	B.M. BURROWS 18 WALDORE VILLAS BURING STREET PORT ELIZABETH, 6001	LEAVE PAY	3,900.61	3,900.61		3,900.61	-	-	-
1208	C.L. GERBER NORTHEND PRISON GROUNDS, P/E 6001	LEAVE PAY	159.09	159.09		159.09	-	-	-
	BALANCE CARRIED FORWARD		203,729,683.09	1,508,679.78	202,822,277.71	102,261,835.62	44,618.87	11,433,752.25	90,000,000.00

SIZMAN DISTRIBUTORS (P) LTD IN LIQUIDATION									
MASTER'S REF. T. TERM									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NAME & ADDRESS OF CREDITOR	NATURE OF CLAIMS	TOTAL CLAIMS	CLAIMS PRESENT REQUIRED	CONCURRENT	AWARDS PRIOR ACCOUNTS	CLAIMS PRESENT REQUIRED	CONCURRENT	DEFICIENCY	
BALANCE BROUGHT FORWARD		203,729,683.09	1,508,578.78	202,822,277.71	102,251,835.62	44,618.87	11,433,752.25	90,000,000.00	
1209 S.L. GERWELL 10A STAG STREET GALVANDALE, P/E 8001	LEAVE PAY	891.25	891.25		891.25	-	-	-	
1210 HO CHUNG AD 5TH FLR PARK TERRACE 33 PRINCESS OF WALES, PARKTWN	LEAVE PAY	4,622.26	2,500.00	2,122.26		2,500.00	2,122.26	-	
1211 HO CHUNG JE 5TH FLR PARK TERRACE 33 PRINCESS OF WALES, PARKTWN	LEAVE PAY	3,825.08	2,500.00	1,325.08		2,500.00	1,325.08	-	
1212 P.J. KNOETZE P.O. BOX 433 KIRKWOOD, 8120	LEAVE PAY	1,906.25	1,906.25		1,906.25	-	-	-	
1213 Y.G. LA MUDE 22 HANEKOM ROAD SIDWELL, P/E, 8001	LEAVE PAY	818.19	818.19		818.19	-	-	-	
1214 W.A. MORTLOCK 22 WESPARK, BRABANT STREET, KABEGA PARK PORT ELIZBATH, 6001	LEAVE PAY	511.55	511.55		511.55	-	-	-	
BALANCE CARRIED FORWARD		203,742,257.67	1,517,807.02	202,825,725.05	102,265,852.86	48,618.87	11,437,199.59	90,000,000.00	

L. RIZMAN DISTRIBUTORS LTD. LTD. IN LIQUIDATION									
MASTER'S REF. 1831/76									
THIRD DISTRIBUTION ACCOUNT									
CLAIM NO.	NAME & ADDRESS OF CREDITOR	NATURE OF CLAIM	TOTAL CLAIMS	CLAIMS PRESENT	CONCURRENT	AWARDS FROM ACCOUNTS	CLAIMS PRESENT	CONCURRENT	DEFICIENCY
				REQUIRED			REQUIRED		
	BALANCE BROUGHT FORWARD		203,742,267.67	1,517,607.02	202,825,725.05	102,265,962.86	49,618.67	11,437,199.59	90,000,000.00
1215	BALOYI J 5TH FLR PARK TERRACE 33 PRINCESS OF WALES, PARKTWN	LEAVE PAY	986.29	986.29			986.29	-	-
1216	N. KHALEK NO ADDRESS	LEAVE PAY	2,101.10	2,101.10		2,101.10	-	-	-
1217	A. BARVIR P.O. BOX 842 RANDENDAL, 1739	LEAVE PAY	1,522.78	1,522.78		1,522.78	-	-	-
1218	R.A. TOOP NO ADDRESS	LEAVE PAY	375.00	375.00		375.00	-	-	-
1219	C.P. DAVIDS 40 7TH STREET KENSINGTON, 7405	LEAVE PAY	1,023.91	1,023.91		1,023.91	-	-	-
1220	S. MABANGU 946 DUVALA STREET DAVEYTON, 1520	LEAVE PAY	590.09	590.09		590.09	-	-	-
	BALANCE CARRIED FORWARD		203,748,856.84	1,524,406.19	202,825,725.05	102,271,575.74	50,606.16	11,437,199.59	90,000,000.00

L SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION) ("THE ESTATE")

MASTERS REF : T538/98

AFFIDAVIT

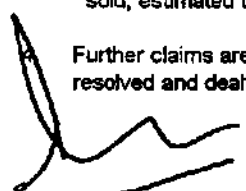
We the undersigned :

BRIAN ST CLAIR COOPER, PAUL DANEEL KRUGER, JOHANNES FREDERICK KLOPPER, &
NORMAN DAVID SIMON,

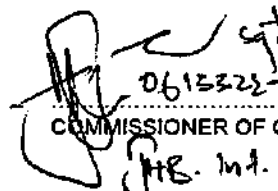
do hereby make oath and say that :

1. The Account hereto annexed contains a full and true account of the administration of the estate until 30 SEPTEMBER 1998, and that the particulars contained in the account are true to the best of our knowledge and belief.
2. The Claims have been inspected by us in terms of Section 45 of the Insolvency Act, as read with the Companies Act.
3. As far as we are aware there are no further assets to be realised and all the assets as realised have been reflected in this account, save and except :-
 - a. Interest accruing on current and call accounts in an amount still to be determined.
 - b. Further debts to be collected, the quantum of which is still to be determined.
 - c. Movables, corporeal and incorporeal, [including trademarks] and immovable properties still to be sold, estimated to realise, approximately R 5 000 000.00

Further claims are still to be proved and disputed claims as per the attached schedule still to be resolved and dealt with.


BRIAN St CLAIR COOPER

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 JOHANNESBURG, on the 11th day of NOVEMBER 1998, the Regulations contained in Government Notice No. R1258 of 21 July 1972, as amended, and Government Notice No. R1648 of 19 August 1977, as amended, having been complied with.


COMMISSIONER OF OATHS

0613322-2 MANTAMMA M.T.
JHB. Int. Air Port CAPS.
MOTOREI JAMES MANTAMMA

SOUTH AFRICAN POLICE SERVICE
INFORMATION DESK
1998-11-12
SUID-AFRIKAANSE POLISIEDIENST

PAUL DANEEL KRUGER

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 JOHANNESBURG, on the 11th day of NOVEMBER 1998, the Regulations contained in Government Notice

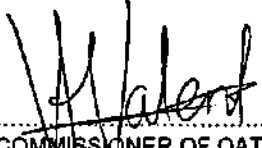


No. R1258 of 21 July 1972, as amended, and Government Notice No. R1648 of 19 August 1977,
as amended, having been complied with.

.....
COMMISSIONER OF OATHS


.....
JOHANNES FREDERICK 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 JOHANNESBURG, on the 14th DAY
day of NOVEMBER 1998, the Regulations contained in Government Notice
No. R1258 of 21 July 1972, as amended, and Government Notice No. R1648 of 19 August 1977,
as amended, having been complied with.

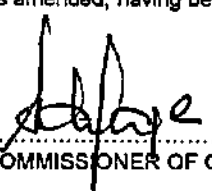

.....
COMMISSIONER OF OATHS

VANESSA ANNE VALENTE
Commissioner of Oaths
Ex Officio - Practising Attorney
Jewell Glyn & Marais Inc.
4th Floor
Jewell Glyn & Marais House
72 Grayston Drive
Sandton




.....
NORMAN DAVID SIMON

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 JOHANNESBURG, on the 11 th day of NOVEMBER 1998, the Regulations contained in Government Notice No. R1258 of 21 July 1972, as amended, and Government Notice No. R1648 of 19 August 1977, as amended, having been complied with.


.....
COMMISSIONER OF OATHS

HESTER ALIDA DE JAGER
COMMISSIONER OF OATHS
PRACTISING ATTORNEY R.S.A.
4 RUTLAND AVENUE
CRAIGHALL PARK 2196

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L SUZMAN DISTRIBUTORS (PTY) LTD (IN LIQUIDATION)
MASTERS REF. : T538/98

SCHEDULE OF DISPUTED CLAIMS -
TO BE DEALT WITH IN THE FOURTH ACCOUNT

CLAIM NO	AMOUNTS Disputed	Verified
33	288,037.49	Verified
36	199,319.40	Verified
66	42,202.83	Verified
67	163,674.49	Verified
68	55,483.71	Verified
71	405,016.21	Verified
76	17,730.42	Verified
82	160,184.28	Verified
93	10,632.08	Verified
121	64,752.90	Verified
515	1,068.75	Verified
525	2,962.50	Verified
532	213.82	Verified
533	3,732.99	Verified
542	1,840.95	Verified
550	1,275.00	Verified
555	7,229.75	Verified
567	8,061.12	Verified
588	2,974.55	Verified
630	812.48	Verified
633	80.96	Verified
661	10,740.29	Verified
677	1,255.66	Verified
730	975.01	Verified
TOTAL	1,450,257.65	