

**AH ENGELBRECHT (SNR) & SEUNS BOERDERY
(PTY) LTD (IN LIQUIDATION)**

MASTER'S REFERENCE NUMBER: C350/2005

**SECOND AND FINAL LIQUIDATION &
DISTRIBUTION ACCOUNT**

Care of:

INDEPENDENT

CORPORATE RECOVERY ADVISORS

Independent Trustees (Proprietary) Limited (Reg Nr 2002/025164/07)
Blaauwklip Office Park Block 2
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INDEPENDENT
CORPORATE RECOVERY ADVISORS

AH ENGELBRECHT (SNR) & SEUNS BOERDERY (PTY) LTD (IN LIQUIDATION)			
MASTER'S REFERENCE NUMBER: C350/2005			
SECOND AND FINAL LIQUIDATION & DISTRIBUTION ACCOUNT			
<u>RECONCILIATION</u>			
		Breakdown	
	Bank Balance		127,871.03
	Balance of cheque account as on: 27/07/2008	55,409.80	
	Balance of Call Account as on: 15/03/2008	72,461.23	
	<u>Outstanding Transactions:</u>		-4,485.55
	Outstanding dividends	-4,485.55	
			123,385.48
	<u>To be paid upon Confirmation of Account</u>		3,495.00
	Liquidator's Fee	2,850.00	
	Allowances	620.00	
	Masters Fees	25.00	
	<u>Provisions</u>		2,110.00
	Bank Charges	2,000.00	
	Advertising	110.00	
	<u>Post Liquidation Income Tax</u>		-
	Per Annexure "A"	-	
	<u>Distribution Account:</u>		
	<u>Encumbered Asset No.2 (NLK)</u>		42,875.50
	Available for Distribution	42,875.50	
	<u>Free Residue Account</u>	74,904.22	
	Preferent (Section 98A): 31.15c in the Rand (This account)		74,904.22
	Rounding correction		0.76
			123,385.48

AH ENGELBRECHT (SNR) & SEUNS BOERDERY (PTY) LTD (IN LIQUIDATION)						
MASTER'S REFERENCE NUMBER: C350/2005						
SECOND AND FINAL LIQUIDATION & DISTRIBUTION ACCOUNT						
FREE RESIDUE ACCOUNT						
	Details	Vchr No.	Breakdown	VAT	Excl VAT	Incl VAT
Realisations						
	Interest earned: Current Account			-	-	5,909.99
	Per Annexure "A"	1	5,909.99			
	Proceeds of sale of claim:			-	5,000.00	5,000.00
15-Jul-08	San Ngozi (c/o Smith Tabata Buchannan Boyes)	f	5,000.00			
	Provisions: First Account			-	600.00	600.00
	Bank Charges		500.00			
	Advertising		100.00			
	Carried forward from 1st Account					81,257.64
	<i>Total Output VAT</i>			-		
						92,767.63
Disbursements						
	Bond of security:			-	-	-
	As per Annexure "B"		-			
	Master's fees:			-	-	25.00
	As per Annexure "B"		25.00			
	Liquidator's Fee			350.00	2,500.00	2,850.00
	Minimum Fee		2,500.00			
	Less VAT amount x 10% x 14%		-			
			2,500.00			
	Bank charges:			-	3,211.87	3,211.87
	Per Annexure "B"		3,211.87			
	Taxed Bill of Costs/Other expenses re enquiries			-	3,814.94	3,814.94
10-Apr-07	IJ Jacobs: Sheriff	a	90.46			
19-Apr-07	Travel cost (Inv 16)	b	1,105.40			
30-May-07	Veritas Transcribers	c	2,419.08			
21-Jun-07	J Krynauw: Services	d	200.00			
	Advertising:			-	101.60	101.60
18-May-07	Government Gazette Form F4	e	48.40			
06-Aug-07	Government Gazette Form F5	e	53.20			
07-Aug-08	MJO: Storage (Inv MJO03630)	g	5,130.00	630.00	4,500.00	5,130.00
	Income Tax Payable to SARS			-	-	-
	Per Annexure "A"		-			
	Allowances:			-	620.00	620.00
	Postage & Petties (R5 x 124 proved cts)		620.00			
	Provisions:			-	2,110.00	2,110.00
	Bank Charges		2,000.00			
	Advertising Costs		110.00			
	<i>Total Input VAT</i>			980.00		
	Distribution					
	Section 98A Pref Creditors					74,904.22
						92,767.63

AH ENGELBRECHT (SNR) & SEUNS BOERDERY (PTY) LTD (IN LIQUIDATION)						
MASTER'S REFERENCE NUMBER: C350/2005						
SECOND AND FINAL LIQUIDATION & DISTRIBUTION ACCOUNT						
ENCUMBERED ASSET ACCOUNT NO. 2						
Encumbered:						
Klawer Ko-operatiewe Wynkelders Harvest proceeds						
Nature of Encumbrance:						
Ceded in favour of NLK						
Details	Vchr No.	Breakdown	VAT	Excl VAT	Incl VAT	
REALISATIONS						
Proceeds			-	42,875.50	42,875.50	
02-Mar-06 Recovery: BJ Engelbreght (Paid to him: 03/06/2006)		42,875.50				
<i>Total Output VAT</i>			-			
					42,875.50	
DISBURSEMENTS						
Bond of security:			-	-	-	
As per Annexure "B"		-				
Master's fees:			-	-	-	
As per Annexure "B"		-				
Liquidator's Fee			-	-	-	
10% on sale		-				
Less VAT amount X 10% X 14%		-				
VAT @ 14%		-				
<i>Total Input VAT</i>			-			
VAT Payable to SARS			-	-	-	
Total Output VAT		-				
Not allowed		-				
Total Input VAT		-				
Distribution Account:						
Available for Distribution		42,875.50				
Secured award to: NLK (Creditor 9)						42,875.50
					42,875.50	

AH ENGELBRECHT (SNR) & SEUNS BOERDERY (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER: C350/2005

SECOND AND FINAL LIQUIDATION & DISTRIBUTION ACCOUNT

ANNEXURE A

(Voucher 1)

<u>Schedule of interest earned and bank charges</u>							

Bank: ABSA

Bank: ABSA

Cheque Account Number: 40-6442-9272

Call Account Number: 9166448098

Number	Statement dated	Interest	Charges	Number	Statement dated	Interest	Charges
13	27-Mar-07	28.85	274.85		15-Apr-07	903.22	
14	27-Apr-07	2.27	57.33		15-May-07	877.35	
15	27-May-07	1.86	49.80		15-Jun-07	924.55	
16	27-Jun-07	1.70	49.80		15-Jul-07	538.51	
17	27-Jul-07	5.31	104.12		15-Aug-07	279.19	
18	27-Aug-07	13.96	2,108.97		15-Sep-07	296.46	
19	27-Sep-07	2.72	49.80		15-Oct-07	290.95	
20	27-Oct-07	2.53	49.80		15-Nov-07	318.73	
21	27-Nov-07	6.77	49.80		15-Dec-07	315.29	
22	27-Dec-07	7.55	49.80		15-Jan-08	345.85	
23	27-Jan-08	7.77	49.80		15-Feb-08	347.53	
24	27-Feb-08	8.44	53.00		15-Mar-08	326.68	
25	27-Mar-08	8.07	53.00				
26	27-Apr-08	8.62	53.00				
27	27-May-08	11.39	53.00				
28	27-Jun-08	14.17	53.00				
29	27-Jul-08	13.70	53.00				
		145.68	3,211.87			5,764.31	-

Calculation of Post Liquidation Income Tax for businesses

Small business:

If taxable income is less than R35 000 per year: Exempt from paying tax

If taxable income between R35 000 and R250 000: Tax rate = 10%

If taxable income > R500 000: Tax rate = 29%

Interest earned < R35 000-00, therefore: Exempt from paying tax

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MASTER'S REFERENCE NUMBER: C350/2005				
SECOND AND FINAL LIQUIDATION & DISTRIBUTION ACCOUNT				
ANNEXURE B				
APPORTIONMENT OF BOND OF SECURITY AND MASTER'S FEES		Realisations	Bond	Masters Fees
	Free Residue Account	6,509.99	-	25.00
	Encumbered Asset No 1	-	-	-
	Encumbered Asset No 2	-	-	-
		6,509.99	-	25.00
BOND OF SECURITY:				
	Park Brokers			
	Renewal: Sum insured: R250 000-00			
	Premium Due for: 26/08/2007 - 2008	1,425.00		
	Less: Provision: 1st L&D	-1,425.00		
		-		
MASTERS FEES:				
	Realisations: 1st Account	640,827.07		
	Realisations: This Account	6,509.99		
		647,337.06		
	First R15,000	647,337.06	100.00	
	Total proceeds less R15,000.00	632,337.06		
	Divided by R5000	126.47		
	Every full R5000 X R25	3,150.00	3,150.00	
	Total Fee:		3,250.00	
	Less: Paid in First Account		-3,225.00	
			25.00	

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SECOND AND FINAL LIQUIDATION & DISTRIBUTION ACCOUNT

Claim	Name and Address of Creditor	Nature of Claim	Total Claim	Sec Claim	Pref Claim	Concurrent Claim	1st Account: Sec Award	1st Account: Pref Award	This Account: Sec/Pref Award	Concurrent Award	Contribution	Deficiency
1	Bandkorp (Edms) Beperk Posbus 826 VREDENDAL, 8160	Goods/Services	3,394.80	-	-	3,394.80	-	-	-	-	-	3,394.80
2	Lets Trade 1292 t/a Build It Posbus 253 VREDENDAL, 8160	Goods/Services	20,033.16	-	-	20,033.16	-	-	-	-	-	20,033.16
3	Dalmark CC Posbus 474 VREDENDAL, 8160	Goods/Services	13,030.74	-	-	13,030.74	-	-	-	-	-	13,030.74
4	Dr P J Meiring Posbus 50 KLAWER, 8145	Goods/Services	3,621.02	-	-	3,621.02	-	-	-	-	-	3,621.02
5	Yara SA l/a Kynoch Kunsmis Posbus 69 POTCHEFSTROOM, 2520	Perfected Notarial bond (EA1)	124,971.53	63,584.68	-	61,386.85	63,584.68	-	-	-	-	61,386.85
6	RDE Besproeiing Posbus 772 VREDENDAL, 8160	Goods/Services	670,816.41	-	-	670,816.41	-	-	-	-	-	670,816.41
7	Viking Bemarking (Pty) Ltd Posbus 1137 STELLENBOSCH, 7599	Goods/Services	164,675.29	-	-	164,675.29	-	-	-	-	-	164,675.29
8	San Ngozi (Pty) Ltd c/o Posbus 395 KAAPSTAD, 8000	Goods/Services	585,231.20	-	-	585,231.20	-	-	-	-	-	585,231.20
9	NLK Posbus 46 VREDENDAL, 8160	Session: harvest proceed (EA2)	2,395,358.35	100,000.80 42,875.50	-	2,252,482.05	100,000.80	-	42,875.50	-	-	2,252,482.05
10	Tienie Petroleum Dienste BK PO Box 85 LUTZVILLE, 8165	Goods/Services	72,992.94	-	-	72,992.94	-	-	-	-	-	72,992.94
11	Up To Date Tamaties Vanrhynsdorp Posbus 233 LUTZVILLE, 8165	Goods/Services	146,874.97	-	-	146,874.97	-	-	-	-	-	146,874.97
12	Vredendal Boumark Posbus 468 VREDENDAL, 8160	Goods/Services	831.19	-	-	831.19	-	-	-	-	-	831.19

Claim	Name and Address of Creditor	Nature of Claim	Total Claim	Sec Claim	Pref Claim	Concurrent Claim	1st Account: Sec Award	1st Account: Pref Award	This Account: Sec/Pref Award	Concurrent Award	Contribution	Deficiency
13	Weskus Distrik Munisipaliteit Posbus 242 MOORREESBURG, 7310	Goods/Services	93,999.53	-	-	93,999.53	-	-		-	-	93,999.53
14	WPK Malmesbury Posbus 22 MALMESBURY, 7300	Cession of shares	2,414,981.53	-	-	2,414,981.53	-	-		-	-	2,414,981.53
15	South African Revenue Service CAPE MAIL, 8076 LYNNE STEYN	PAYE Ref: 7440739037	96,158.67	-	96,158.67	-	-	-		-	-	96,158.67
16	South African Revenue Service CAPE MAIL, 8076 LYNNE STEYN	PAYE penalties Ref: 7440739037	7,915.97	-	-	7,915.97	-	-		-	-	7,915.97
17	South African Revenue Service CAPE MAIL, 8076 LYNNE STEYN	UIF Ref: U440739037	19,469.50	-	19,469.50	-	-	-		-	-	19,469.50
18	South African Revenue Service CAPE MAIL, 8076 LYNNE STEYN	SDL L440739037	14,482.35	-	-	14,482.35	-	-		-	-	14,482.35
19	Katrina M Abrahams	Sec 98A	1,098.45	-	1,098.45	-	-	219.69	342.18	-	-	536.58
20	Frederick W Koegelenberg	Sec 98A	9,683.84	-	9,683.84	-	-	1,936.77	3,016.61	-	-	4,730.46
21	Martha Tieties	Sec 98A	4,725.00	-	4,725.00	-	-	945.00	1,471.88	-	-	2,308.12
22	Madelein E Bok	Sec 98A	657.00	-	657.00	-	-	131.40	204.66	-	-	320.94
23	Sophia Opperman	Sec 98A	1,095.00	-	1,095.00	-	-	219.00	341.10	-	-	534.90
24	Magrieta M Hutchinson	Sec 98A	1,012.50	-	1,012.50	-	-	202.50	315.40	-	-	494.60
25	Kathy Koegelenberg	Sec 98A	4,251.00	-	4,251.00	-	-	850.20	1,324.23	-	-	2,076.57
26	Abraham October	Sec 98A	776.00	-	776.00	-	-	155.20	241.73	-	-	379.07
27	Andries G F Mouton	Sec 98A	3,692.32	-	3,692.32	-	-	738.46	1,150.19	-	-	1,803.66
28	Dawid Cloete	Sec 98A	776.00	-	776.00	-	-	155.20	241.73	-	-	379.07
29	Elton John Jordaan	Sec 98A	776.00	-	776.00	-	-	155.20	241.73	-	-	379.07
30	John C Witbooi	Sec 98A	776.00	-	776.00	-	-	155.20	241.73	-	-	379.07
31	April Cloete	Sec 98A	787.50	-	787.50	-	-	157.50	245.31	-	-	384.69
32	Daphne Swartz	Sec 98A	1,337.50	-	1,337.50	-	-	267.50	416.64	-	-	653.36
33	Gerard E Lallo	Sec 98A	3,600.00	-	3,600.00	-	-	720.00	1,121.44	-	-	1,758.56
34	Jan Devis	Sec 98A	877.45	-	877.45	-	-	175.49	273.33	-	-	428.63
35	Hendrik Syster	Sec 98A	1,082.00	-	1,082.00	-	-	216.40	337.05	-	-	528.55
36	Daniel J J Snyders	Sec 98A	438.72	-	438.72	-	-	87.74	136.67	-	-	214.31
37	Eurico F Beukes	Sec 98A	776.00	-	776.00	-	-	155.20	241.73	-	-	379.07
38	Martha Fortuin	Sec 98A	109.68	-	109.68	-	-	21.94	34.17	-	-	53.58
39	Gertrude L Fortuin	Sec 98A	986.44	-	986.44	-	-	197.29	307.29	-	-	481.87
40	Oupa David Mokhatla	Sec 98A	1,635.00	-	1,635.00	-	-	327.00	509.32	-	-	798.68
41	Andries Jansen	Sec 98A	2,415.60	-	2,415.60	-	-	483.12	752.48	-	-	1,180.00
42	Nkwenkwe F J Siputa	Sec 98A	1,314.00	-	1,314.00	-	-	262.80	409.32	-	-	641.88

Claim	Name and Address of Creditor	Nature of Claim	Total Claim	Sec Claim	Pref Claim	Concurrent Claim	1st Account: Sec Award	1st Account: Pref Award	This Account: Sec/Pref Award	Concurrent Award	Contribution	Deficiency
43	Siera Koopman	Sec 98A	1,752.00	-	1,752.00	-	-	350.40	545.77	-	-	855.83
44	Fytjies Pieters	Sec 98A	876.00	-	876.00	-	-	175.20	272.88	-	-	427.92
45	Jacob Lucas	Sec 98A	1,674.10	-	1,674.10	-	-	334.82	521.50	-	-	817.78
46	Moses Mghinamanu	Sec 98A	4,556.25	-	4,556.25	-	-	911.25	1,419.32	-	-	2,225.68
47	Andries Bools	Sec 98A	7,357.50	-	7,357.50	-	-	1,471.50	2,291.93	-	-	3,594.07
48	Patricia Vaaltyn	Sec 98A	675.00	-	675.00	-	-	135.00	210.27	-	-	329.73
49	Gert E Tities	Sec 98A	1,350.00	-	1,350.00	-	-	270.00	420.54	-	-	659.46
50	Sharon S Michael	Sec 98A	1,428.50	-	1,428.50	-	-	285.70	444.99	-	-	697.81
51	Julian P Thomas	Sec 98A	1,142.94	-	1,142.94	-	-	228.59	356.04	-	-	558.31
52	Maureen Pienaar	Sec 98A	1,035.00	-	1,035.00	-	-	207.00	322.41	-	-	505.59
53	Gert Koopman	Sec 98A	8,330.00	-	8,330.00	-	-	1,666.00	2,594.88	-	-	4,069.12
54	Giel Koopman	Sec 98A	8,085.00	-	8,085.00	-	-	1,617.00	2,518.56	-	-	3,949.44
55	Plaatjies Jantjies	Sec 98A	5,175.00	-	5,175.00	-	-	1,035.00	1,612.06	-	-	2,527.94
56	Frederik Nero	Sec 98A	4,042.53	-	4,042.53	-	-	808.51	1,259.29	-	-	1,974.74
57	Willem Andreas	Sec 98A	900.00	-	900.00	-	-	180.00	280.36	-	-	439.64
58	Kallie Jan	Sec 98A	2,635.20	-	2,635.20	-	-	527.04	820.89	-	-	1,287.27
59	Jacobus Bamberg	Sec 98A	1,725.00	-	1,725.00	-	-	345.00	537.35	-	-	842.65
60	Dina Valentyn	Sec 98A	878.76	-	878.76	-	-	175.75	273.74	-	-	429.27
61	Cecilia A Van Maroe	Sec 98A	1,806.75	-	1,806.75	-	-	361.35	562.82	-	-	882.58
62	Lorenzo M Heyns	Sec 98A	219.36	-	219.36	-	-	43.87	68.33	-	-	107.16
63	Hendrik J Klaaste	Sec 98A	2,250.00	-	2,250.00	-	-	450.00	700.90	-	-	1,099.10
64	Bettie Hendriks	Sec 98A	1,368.75	-	1,368.75	-	-	273.75	426.38	-	-	668.62
65	Vuyani Tyatya	Sec 98A	2,412.96	-	2,412.96	-	-	482.59	751.66	-	-	1,178.71
66	Gert Hendriks	Sec 98A	1,406.25	-	1,406.25	-	-	281.25	438.06	-	-	686.94
67	William J Motlilatsela	Sec 98A	658.08	-	658.08	-	-	131.62	205.00	-	-	321.47
68	Anneline Van Wyk	Sec 98A	1,573.25	-	1,573.25	-	-	314.65	490.08	-	-	768.52
69	Herbie Bamberg	Sec 98A	488.25	-	488.25	-	-	97.65	152.09	-	-	238.51
70	Sophia Scholtz	Sec 98A	3,743.25	-	3,743.25	-	-	748.65	1,166.06	-	-	1,828.54
71	Klasiena Boks	Sec 98A	1,068.75	-	1,068.75	-	-	213.75	332.93	-	-	522.07
72	Moyrn D Lalla	Sec 98A	3,066.00	-	3,066.00	-	-	613.20	955.09	-	-	1,497.71
73	Magrieta Titus	Sec 98A	2,632.20	-	2,632.20	-	-	526.44	819.96	-	-	1,285.80
74	Jacobus Saxon	Sec 98A	4,825.70	-	4,825.70	-	-	965.14	1,503.25	-	-	2,357.31
75	Andrew C Luff	Sec 98A	876.00	-	876.00	-	-	175.20	272.88	-	-	427.92
76	Martha Lucas	Sec 98A	1,754.80	-	1,754.80	-	-	350.96	546.64	-	-	857.20
77	Moses Haiti	Sec 98A	1,935.00	-	1,935.00	-	-	387.00	602.77	-	-	945.23
78	Martha Tities	Sec 98A	1,752.00	-	1,752.00	-	-	350.40	545.77	-	-	855.83
79	Jim Koopman	Sec 98A	8,338.50	-	8,338.50	-	-	1,667.70	2,597.53	-	-	4,073.27
80	Patrick Dirkse	Sec 98A	488.25	-	488.25	-	-	97.65	152.09	-	-	238.51
81	Charlton A Jaffa	Sec 98A	2,632.20	-	2,632.20	-	-	526.44	819.96	-	-	1,285.80
82	Jeffre Tieties	Sec 98A	975.00	-	975.00	-	-	195.00	303.72	-	-	476.28
83	Aletta Van Wyk	Sec 98A	1,697.25	-	1,697.25	-	-	339.45	528.71	-	-	829.09
84	Elizabeth Persens	Sec 98A	1,111.44	-	1,111.44	-	-	222.29	346.22	-	-	542.93
85	Gys Swarts	Sec 98A	8,993.76	-	8,993.76	-	-	1,798.75	2,801.64	-	-	4,393.36
86	Pleter J Cloete	Sec 98A	3,023.72	-	3,023.72	-	-	604.74	941.92	-	-	1,477.06
87	Anna September	Sec 98A	1,040.25	-	1,040.25	-	-	208.05	324.05	-	-	508.15
88	Maria M Mampa	Sec 98A	219.00	-	219.00	-	-	43.80	68.22	-	-	106.98

Claim	Name and Address of Creditor	Nature of Claim	Total Claim	Sec Claim	Pref Claim	Concurrent Claim	1st Account: Sec Award	1st Account: Pref Award	This Account: Sec/Pref Award	Concurrent Award	Contribution	Deficiency
89	Maria Hendrieks	Sec 98A	2,456.86	-	2,456.86	-	-	491.37	765.34	-	-	1,200.15
90	Eva Koopman	Sec 98A	4,725.00	-	4,725.00	-	-	945.00	1,471.88	-	-	2,308.12
91	Anna E Klaaste	Sec 98A	1,974.15	-	1,974.15	-	-	394.83	614.97	-	-	964.35
92	Martha M Tieties	Sec 98A	636.15	-	636.15	-	-	127.23	198.17	-	-	310.75
93	Martin Jantjies	Sec 98A	4,875.00	-	4,875.00	-	-	975.00	1,518.61	-	-	2,381.39
94	Sarina Bamberg	Sec 98A	1,665.00	-	1,665.00	-	-	333.00	518.66	-	-	813.34
95	Jacqueline Jantjies	Sec 98A	2,433.75	-	2,433.75	-	-	486.75	758.14	-	-	1,188.86
96	Gert Tieties	Sec 98A	2,497.50	-	2,497.50	-	-	499.50	778.00	-	-	1,220.00
97	Betricia Persens	Sec 98A	1,752.00	-	1,752.00	-	-	350.40	545.77	-	-	855.83
98	Elrico Lukas	Sec 98A	268.75	-	268.75	-	-	53.75	83.72	-	-	131.28
99	Martha Tieties	Sec 98A	701.94	-	701.94	-	-	140.39	218.66	-	-	342.89
100	Abraham Adams	Sec 98A	5,068.00	-	5,068.00	-	-	1,013.60	1,578.73	-	-	2,475.67
101	Maria Anna Magdalena Jantjies	Sec 98A	3,504.00	-	3,504.00	-	-	700.80	1,091.53	-	-	1,711.67
102	Mofihli Petrus Leoka	Sec 98A	666.71	-	666.71	-	-	133.34	207.69	-	-	325.68
103	Elizabeth Kriel	Sec 98A	5,256.00	-	5,256.00	-	-	1,051.20	1,637.30	-	-	2,567.50
104	Haita Witbooi	Sec 98A	812.50	-	812.50	-	-	162.50	253.10	-	-	396.90
105	Salmon Jacobus Mampa	Sec 98A	3,397.00	-	3,397.00	-	-	679.40	1,058.20	-	-	1,659.40
106	Thys Fransman	Sec 98A	1,476.40	-	1,476.40	-	-	295.28	459.91	-	-	721.21
107	July Johannes Jacobus Hoffman	Sec 98A	1,350.00	-	1,350.00	-	-	270.00	420.54	-	-	659.46
108	Karolina Epafras	Sec 98A	2,687.85	-	2,687.85	-	-	537.57	837.29	-	-	1,312.99
109	Paulina Jantjies	Sec 98A	90.00	-	90.00	-	-	18.00	28.04	-	-	43.96
110	Elizabeth Links	Sec 98A	3,158.88	-	3,158.88	-	-	631.78	984.02	-	-	1,543.08
111	HJN Mouton	Sec 98A	6,200.00	-	6,200.00	-	-	1,240.00	1,931.36	-	-	3,028.64
112	Johny Kassekas	Sec 98A	618.75	-	618.75	-	-	123.75	192.75	-	-	302.25
113	Zola C Persens	Sec 98A	527.25	-	527.25	-	-	105.45	164.24	-	-	257.56
114	Hester Andrew	Sec 98A	1,125.00	-	1,125.00	-	-	225.00	350.45	-	-	549.55
115	Andreas Skippers	Sec 98A	4,142.76	-	4,142.76	-	-	828.55	1,290.51	-	-	2,023.70
116	Maria Felicity Corneluis	Sec 98A	990.00	-	990.00	-	-	198.00	308.39	-	-	483.61
117	Piet Scholtz	Sec 98A	7,472.50	-	7,472.50	-	-	1,494.50	2,327.76	-	-	3,650.24
118	Magrieta Filand	Sec 98A	877.44	-	877.44	-	-	175.49	273.33	-	-	428.62
119	Sasana Marihana Jordaan	Sec 98A	1,096.80	-	1,096.80	-	-	219.36	341.66	-	-	535.78
120	Pieter Albertus Swartz	Sec 98A	1,408.75	-	1,408.75	-	-	281.75	438.84	-	-	688.16
121	Floors Beukes	Sec 98A	1,406.25	-	1,406.25	-	-	281.25	438.06	-	-	686.94
122	Maria M M Stuurman	Sec 98A	703.17	-	703.17	-	-	140.63	219.04	-	-	343.49
123	Piet Jantjies	Sec 98A	900.00	-	900.00	-	-	180.00	280.36	-	-	439.64
124	Petrus De Jong	Sec 98A	878.76	-	878.76	-	-	175.75	273.74	-	-	429.27
			7,089,294.52	206,460.98	356,083.54	6,526,750.00	163,585.48	48,091.08	117,779.72	-	-	6,759,838.24
*	Claims 19 - 124 admitted by the Liquidator				1st Acc:	Pro rata Pref dividend of	Pro rata Pref dividend of	20.00		cents in the rand		
					This Acc:	Pro rata Pref dividend of		31.15		cents in the rand		