

Masters Reference : T3248/02

**CONSOLIDATED NEWS AGENCIES (PTY) LTD
(IN LIQUIDATION)**

AMENDED FIRST LIQUIDATION

and

DISTRIBUTION ACCOUNT

Date of Liquidation: 27 July 2002

HANS KLOPPER

INDEPENDENT CORPORATE RECOVERY ADVISORS

CONSOLIDATED NEWS AGENCIES (PTY) LTD (IN LIQUIDATION)
AMENDED FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT
MASTER'S REFERENCE NUMBER : T3248/02

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CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
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Bank Reconciliation					
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
	Income				
	Bank Balances				
	Cheq. Acc 4056319467	20,459,624.09	26-May		
	Call no1	10,681,902.08	26-May		
	Call no2	10,681,902.08	26-May		41,823,428.25
	Expenses to be paid				
	Master's fees			25,000.00	
	Cheques not yet presented				
	Liquidator's fees:			20,977,146.95	
	Free residue	18,376,793.12			
	Enc Asset no 1	24,212.98			
		18,401,006.10			
	VAT thereon	2,576,140.85			
	Provisions			12,352.77	
	Awards:				
	Secured Creditors				
	Enc. Asset account no 1			1,838,394.62	
	Available for distribution	23,467,604.49		18,970,533.91	
	Less payment due from Central News Agencies	-4,497,070.58			
	Awarded to:				
	Preferent creditors				
	Section 98A (already paid)	1,185,018.15			
	Balance carried over to second account	22,282,586.33			
				41,823,428.25	41,823,428.25
				0.00	

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Free Residue Account				
Date	Free Residue Account	[R]	Voucher	[R]
	Income			
	Sale of Business to Edcon			60,988,848.87
	Deposit	13,777,800.00	[1]	
	Initial deposit	1,028,292.00	[2]	
	Capital	50,170,970.52	[3]	
	Less Agreed adjustment	-3,313,451.50	[4]	
	Less pro rata bonus to staff	-674,762.15	[5]	
	Proceeds of settlement With C N A Entertainment			7,873,805.77
	Capital	8,574,298.93	[6]	
	Less Trading account portion	-700,493.16		
	Proceeds of sale of "closed" shops			328,191.73
		319,077.00	[7]	
		9,114.73	[8]	
	Debts collected			5,804,478.52
	Trading account	5,270,478.52	"T A"	
	Syd Boswell	534,000.00	[9]	
	Interest per apportionment		"G"	2,459,688.74
	Expenses			
	Master's fees per apportionment		"G"	24,403.50
	Liquidators fees		"F"	18,376,793.12
	Vat thereon			2,572,751.04
	Net of Trading Activity per apportionment		"G"	30,002,214.82
	Bond of security per apportionment		"G"	556,399.82
	Legal Costs		"H"	1,212,733.24
	Bashabi Auctioneers Comm & Vat		[10]	31,907.70
	Refund Antrust copy charges		[11]	2,417.21
	Balance carried over			52,779,620.45
				77,455,013.63

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Free Residue Account				
Date	Free Residue Account	[R]	Voucher	[R]
		Balance brought forward		52,779,620.45
				77,455,013.63
	Expenses continue			
	Second meeting costs			2,565.00
	Real Time Transcriptions		[12]	
	Bank charges as per Schedule "B"		"B"	7,678.83
	Advertising:			173.94
	Government Gazette	36.00	[13]	
	The Citizen	137.94	[14]	
	Provisions			
	Advertising	173.94		
	Postage's & petties			
	Plus: R5-00 per proved creditor	2,000.00		
	Storage of documents	2,500.00		
	Bank charges	7,678.83		12,352.77
	Available for distribution			24,652,622.64
				77,455,013.63
				77,455,013.63

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)

AMENDED FIRST LIQUIDATION & DISTRIBUTION ACCOUNT

MASTERS REFERENCE NUMBER T3248/02

Encumbered Asset Account 1

Dealing with the proceeds of the designated deposit bank account

held as security by Republikeinse Nuus Agentskap (Pty) Ltd by of pledge

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CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
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Schedule "A"				
Date	Schedule "A"	[R]	Voucher	[R]
<u>Realisations</u>				
	Free residue			74,461,324.89
	Enc. Asset no 1			1,820,071.48
	Interest per schedule "B"			2,519,811.35
				78,801,207.72
<u>Master's fees</u>				
	Maximum			25,000.00
				25,000.00
<u>Park Brokers</u>				
	Bond of security			
			[16]	570,000.00
				570,000.00

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
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	Schedule "B"				
Date	Schedule "B"	[R]	Voucher	[R]	[R]
Interest earned					
		Cheque Acc		Call 1	Call 2
Jul-02					
Aug-02					
Sep-02					
Oct-02					
Oct-02		202,132.82			
Nov-02		317,669.55			
Dec-02		84,363.83			
Jan-03		87,748.16			
Feb-03		132,195.26		335,328.77	335,328.77
Mar-03		146,773.27			
Apr-03		168,461.04			
May-03		16,663.26		346,573.31	346,573.31
Sub total	0.00	1,156,007.19	0.00	681,902.08	681,902.08
	TOTAL	2,519,811.35			
Bank charges					
		Cheque Acc		Call 1	Call 2
Jul-02					
Aug-02					
Sep-02					
Oct-02					
Oct-02		19.70			
Nov-02		252.50			
Dec-02		25.20			
Jan-03		24.80			
Feb-03		145.73			
Mar-03		37.00			
Apr-03		7,074.34			
May-03		99.56			
Sub total	0.00	7,678.83	0.00	0.00	0.00
	TOTAL	7,678.83			

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)

AMENDED FIRST LIQUIDATION & DISTRIBUTION ACCOUNT

MASTERS REFERENCE NUMBER T3248/02

SCHEDULE "D"

Summary of trading activities: cash

July - March

	SALES	COLLECTIONS	PURCHASES	EXPENSES	REIMBURSED	BALANCE
CONSOLIDATED	75,411,904.39	(0.00)	52,444,186.55	50,291,801.11	39,511,704.07	12,187,620.79
CENTRAL	1,144,928.06		71,024,827.28	19,577,669.20	84,960,497.84	(4,497,070.58)
ENTERTAINMENT	3,620,471.50		9,445,625.49	1,873,825.55	7,698,979.54	0.00
EDCON	23,464,057.27		19,906,572.69	39,823,709.91	36,266,225.33	-
NAMIBIA	622,670.94		1,492,746.11	706,108.46	1,576,183.63	0.00
LESOTHO	612,128.75		185,587.13	345,465.22	(81,076.40)	(0.00)
SWAZILAND	42,924.00		114,097.93	70,294.87	141,468.80	(0.00)
BOTSWANA	507,201.10		308,954.62	198,246.48		0.00
No.3 acc funding					(37,692,765.03)	(37,692,765.03)
	105,426,286.01	-	154,922,597.80	112,887,120.80	132,381,217.78	-
						30,002,214.82
Aug	33,113,714.97	4,154,568.73	4,695,105.18	23,162,637.77	5,719,514.53	15,130,055.28
Sep	21,021,299.83	403,502.90	14,320,945.33	22,933,124.98	21,014,650.43	5,185,382.84
Oct	25,375,966.69	217,745.89	44,637,933.85	22,386,717.79	36,588,538.32	(4,842,400.74)
Nov	18,621,606.86	4,194.84	78,121,041.32	34,074,330.81	60,745,465.69	(32,824,104.74)
Subtotal	98,132,588.35	4,780,012.36	141,775,025.68	102,556,811.34	124,068,168.97	(17,351,067.35)
Dec	2,429,723.48	490,466.16	4,676,636.92	18,538,029.77	6,637,190.46	(13,657,286.59)
Jan	1,528,453.75	-	705,108.18	818,811.36	-	4,534.21

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Feb	1,366,857.53	-	7,342,787.90	(3,654,297.07)	3,105,362.62	783,729.32
Mar	1,430,601.96	(5,270,478.52)	423,039.12	(5,626,990.31)	(922,303.17)	441,771.46
Apr to Dec	30,859.84			254,755.71		(223,895.87)
Subtotal	6,755,636.72	-4,780,012.36	13,147,572.12	10,075,553.75	8,820,249.91	-12,427,251.60
Totals	104,919,084.91	(0.00)	154,922,597.80	112,887,120.80	132,888,418.88	(30,002,214.82)

Summary of trading activities: stock

Opening Balance	Date	27-Jul-02	85,599,607.30
Closing Stock		21-Oct-02	65,142,076.00
Net stock loss of trading			20,457,531.30

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CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
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SCHEDULE "G": APPORTIONMENT

	Realizations	Bond of Security	Master's fees	Net of Trading Activities	Interest Earned
Free Residue	74,461,324.89	556,399.82	24,403.50	-30,002,214.82	2,459,688.74
En. Asset no.1	1,820,071.48	13,600.18	596.50		60,122.61
al	76,281,396.37	570,000.00	25,000.00	-30,002,214.82	2,519,811.35

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
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Schedule "H"

Summary of all legal fees

Description	Value	Voucher no
Blumenthal & Slotow	31,350.00	[17]
	11,970.00	[18]
Cuzen Woods	129,350.00	[19]
	228,028.50	[20]
Cliffe Decker	102,429.00	[21]
	21,822.69	[22]
	333,260.19	[23]
Fluxmans	129,698.84	[24]
	17,100.00	[25]
	18,302.18	[26]
	2,893.32	[27]
	5,728.00	[28]
Jan S De Villiers	2,679.00	[29]
Tim du Toit	39,186.98	[30]
Tim du Toit	25,000.00	[31]
Thompson Wilks taxed Bill	94,288.37	[32]
Adams & Adams	11,175.40	[33]
Knowles Hussain	8,470.77	[34]
Total	1,212,733.24	

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
AMENDED FIRST LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER T3248/O2

DISTRIBUTION ACCOUNT									
Reflecting the distribution to employees in terms of Section 98A of the Insolvency Act.									
No claims were submitted by employees. Employees entitled to a distribution in terms of Section 98A (3) of the Insolvency Act, pursuant to the joint liquidators having verified the claims against the records of the company in liquidation									
Claim No	Creditor's Particulars	Particulars of Claim	Total Amount of claim	Preferent claim	Concurrent Claim	Preferent Award	Concurrent Award	Deficiency	
S1	ADENDORFF EC	Retrenchment, leave Pay, Gratuities	63,503.96	12,000.00	51,503.96	12,000.00	0.00	51,503.96	
S2	APHANE M	Retrenchment, leave Pay, Gratuities	71,272.96	16,000.00	55,272.96	16,000.00	0.00	55,272.96	
S3	APPEL G	Retrenchment, leave Pay, Gratuities	72,132.61	12,711.52	59,421.09	12,711.52	0.00	59,421.09	
S4	ARENDSE JJ	Retrenchment, leave Pay, Gratuities	5,403.94	2,329.08	3,074.86	2,329.08	0.00	3,074.86	
S5	ATHMARAM K	Retrenchment, leave Pay, Gratuities	17,773.31	11,210.27	6,563.04	11,210.27	0.00	6,563.04	
S6	BEKKER CME	Retrenchment, leave Pay, Gratuities	5,678.72	2,914.67	2,764.04	2,914.67	0.00	2,764.04	
S7	BEUKES CA	Retrenchment, leave Pay, Gratuities	36,843.83	13,069.19	23,774.65	13,069.19	0.00	23,774.65	
S8	BLOUW NE	Retrenchment, leave Pay, Gratuities	57,907.08	14,599.41	43,307.68	14,599.41	0.00	43,307.68	
S9	BOTES AS	Retrenchment, leave Pay, Gratuities	53,280.21	14,014.61	39,265.60	14,014.61	0.00	39,265.60	
S10	BOTHA C	Retrenchment, leave Pay, Gratuities	7,802.75	6,424.92	1,377.83	6,424.92	0.00	1,377.83	
S11	BROWN AA	Retrenchment, leave Pay, Gratuities	18,041.92	13,331.68	4,710.25	13,331.68	0.00	4,710.25	
S12	BUHALI NV	Retrenchment, leave Pay, Gratuities	11,893.14	10,001.21	1,891.92	10,001.21	0.00	1,891.92	
S13	CAROLUS F	Retrenchment, leave Pay, Gratuities	167,065.01	15,218.57	151,846.44	15,218.57	0.00	151,846.44	
S14	CARTHEW RC	Retrenchment, leave Pay, Gratuities	25,598.04	12,597.44	13,000.61	12,597.44	0.00	13,000.61	
S15	CHETTY J	Retrenchment, leave Pay, Gratuities	19,623.38	13,575.30	6,048.07	13,575.30	0.00	6,048.07	
S16	CHETTY K	Retrenchment, leave Pay, Gratuities	11,152.63	6,988.53	4,164.10	6,988.53	0.00	4,164.10	
S17	CHINNAPEN GL	Retrenchment, leave Pay, Gratuities	118,753.40	13,550.08	105,203.32	13,550.08	0.00	105,203.32	
S18	CLAASSEN HJS	Retrenchment, leave Pay, Gratuities	16,945.30	12,544.57	4,400.73	12,544.57	0.00	4,400.73	
S19	CLOETE AGS	Retrenchment, leave Pay, Gratuities	24,138.72	13,859.36	10,279.36	13,859.36	0.00	10,279.36	
S20	COETZER A	Retrenchment, leave Pay, Gratuities	4,494.99	1,627.49	2,867.50	1,627.49	0.00	2,867.50	
S21	DE BRUYN L	Retrenchment, leave Pay, Gratuities	74,201.11	12,000.00	62,201.11	12,000.00	0.00	62,201.11	

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
AMENDED FIRST LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER T3248/02

DISTRIBUTION ACCOUNT											
Reflecting the distribution to employees in terms of Section 98A of the Insolvency Act.											
No claims were submitted by employees. Employees entitled to a distribution in terms of Section 98A (3) of the Insolvency Act, pursuant to the joint liquidators having verified the claims against the records of the company in liquidation											
Claim No	Creditor's Particulars	Particulars of Claim	Total Amount of claim	Preferent claim	Concurrent Claim	Preferent Award	Concurrent Award	Deficiency			
S22	DE GEE E	Retrenchment, leave Pay, Gratuities	56,852.46	12,688.61	44,163.85	12,688.61	0.00	44,163.85			
S23	DEKEL HM	Retrenchment, leave Pay, Gratuities	26,455.94	14,132.57	12,323.37	14,132.57	0.00	12,323.37			
S24	DITLHARENGE	Retrenchment, leave Pay, Gratuities	72,171.76	16,000.00	56,171.76	16,000.00	0.00	56,171.76			
S25	DIAMINI LN	Retrenchment, leave Pay, Gratuities	66,122.07	15,222.65	50,899.42	15,222.65	0.00	50,899.42			
S26	DLEU EN	Retrenchment, leave Pay, Gratuities	118,181.77	12,232.10	105,949.66	12,232.10	0.00	105,949.66			
S27	DODGSON PW	Retrenchment, leave Pay, Gratuities	20,651.96	13,700.44	6,951.52	13,700.44	0.00	6,951.52			
S28	DU TOIT CB	Retrenchment, leave Pay, Gratuities	8,036.07	3,852.38	4,183.69	3,852.38	0.00	4,183.69			
S29	ELS AG	Retrenchment, leave Pay, Gratuities	73,493.49	14,350.18	59,143.30	14,350.18	0.00	59,143.30			
S30	GELDENHUYS M	Retrenchment, leave Pay, Gratuities	102,264.95	13,634.09	88,630.87	13,634.09	0.00	88,630.87			
S31	GOSLETT S	Retrenchment, leave Pay, Gratuities	8,431.62	7,162.29	1,269.33	7,162.29	0.00	1,269.33			
S32	GOVENDER P	Retrenchment, leave Pay, Gratuities	16,011.71	10,099.17	5,912.54	10,099.17	0.00	5,912.54			
S33	HENN HLB	Retrenchment, leave Pay, Gratuities	22,884.24	12,495.54	10,388.70	12,495.54	0.00	10,388.70			
S34	HOWES M	Retrenchment, leave Pay, Gratuities	47,339.52	14,998.12	32,341.40	14,998.12	0.00	32,341.40			
S35	HUYSER E	Retrenchment, leave Pay, Gratuities	6,026.17	3,049.98	2,976.19	3,049.98	0.00	2,976.19			
S36	IRUSAN A	Retrenchment, leave Pay, Gratuities	20,917.71	12,232.83	8,684.87	12,232.83	0.00	8,684.87			
S37	JACOBS B	Retrenchment, leave Pay, Gratuities	13,536.98	8,456.06	5,080.92	8,456.06	0.00	5,080.92			
S38	JOUBERT AE	Retrenchment, leave Pay, Gratuities	15,707.00	13,147.13	2,559.87	13,147.13	0.00	2,559.87			
S39	KANDASAMI ES	Retrenchment, leave Pay, Gratuities	2,127.01	1,962.57	164.44	1,962.57	0.00	164.44			
S40	KIES EM	Retrenchment, leave Pay, Gratuities	66,699.22	13,120.03	53,579.19	13,120.03	0.00	53,579.19			
S41	KNOETZE E	Retrenchment, leave Pay, Gratuities	28,946.44	12,352.62	16,593.83	12,352.62	0.00	16,593.83			
S42	KORFF MT	Retrenchment, leave Pay, Gratuities	8,358.27	4,006.83	4,351.43	4,006.83	0.00	4,351.43			

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AMENDED FIRST LIQUIDATION & DISTRIBUTION ACCOUNT

MASTERS REFERENCE NUMBER T3248/02

DISTRIBUTION ACCOUNT

Reflecting the distribution to employees in terms of Section 98A of the Insolvency Act.

No claims were submitted by employees. Employees entitled to a distribution in terms of Section 98A (3) of the Insolvency Act, pursuant to the joint liquidators having verified the claims against the records of the company in liquidation

Claim No	Creditor's Particulars	Particulars of Claim	Total Amount of claim	Preferent		Concurrent		Preferent		Concurrent		Deficiency	
				claim		claim		Award		Award			
S43	LAMPRECHT F	Retrenchment, leave Pay, Gratuities	211,841.42	16,000.00		195,841.42		16,000.00		0.00		195,841.42	
S44	LOMBARD MJ	Retrenchment, leave Pay, Gratuities	4,624.44	2,448.28		2,176.17		2,448.28		0.00		2,176.17	
S45	LUDWIG C	Retrenchment, leave Pay, Gratuities	16,947.33	14,373.52		2,573.82		14,373.52		0.00		2,573.82	
S46	MABASO RJ	Retrenchment, leave Pay, Gratuities	3,671.37	3,205.51		465.86		3,205.51		0.00		465.86	
S47	MABENA V	Retrenchment, leave Pay, Gratuities	104,958.65	13,906.77		91,051.87		13,906.77		0.00		91,051.87	
S48	MAHABEER AW	Retrenchment, leave Pay, Gratuities	24,256.59	12,869.85		11,386.74		12,869.85		0.00		11,386.74	
S49	MALELE LM	Retrenchment, leave Pay, Gratuities	9,366.50	7,917.81		1,448.69		7,917.81		0.00		1,448.69	
S50	MALESHANE PM	Retrenchment, leave Pay, Gratuities	5,724.36	2,849.49		2,874.88		2,849.49		0.00		2,874.88	
S51	MARAIIS MM	Retrenchment, leave Pay, Gratuities	76,359.94	16,000.00		60,359.94		16,000.00		0.00		60,359.94	
S52	MARE FM	Retrenchment, leave Pay, Gratuities	5,451.99	2,426.47		3,025.53		2,426.47		0.00		3,025.53	
S53	MASHWE MM	Retrenchment, leave Pay, Gratuities	19,139.11	12,414.34		6,724.77		12,414.34		0.00		6,724.77	
S54	MKOKO IN	Retrenchment, leave Pay, Gratuities	31,366.55	13,157.84		18,208.71		13,157.84		0.00		18,208.71	
S55	MOFOLO J	Retrenchment, leave Pay, Gratuities	19,761.21	12,000.00		7,761.21		12,000.00		0.00		7,761.21	
S56	MOILOA W	Retrenchment, leave Pay, Gratuities	108,407.60	16,000.00		92,407.60		16,000.00		0.00		92,407.60	
S57	MOLEFE EM	Retrenchment, leave Pay, Gratuities	124,888.59	15,113.52		109,775.07		15,113.52		0.00		109,775.07	
S58	MOODLEY A	Retrenchment, leave Pay, Gratuities	2,868.59	791.34		2,077.25		791.34		0.00		2,077.25	
S59	MOODLEY P	Retrenchment, leave Pay, Gratuities	1,709.70	384.69		1,325.00		384.69		0.00		1,325.00	
S60	MOOPANAR M	Retrenchment, leave Pay, Gratuities	3,354.87	2,878.29		476.58		2,878.29		0.00		476.58	
S61	MOOS L	Retrenchment, leave Pay, Gratuities	20,023.69	15,539.01		5,084.68		15,539.01		0.00		5,084.68	
S62	MOROBANE RB	Retrenchment, leave Pay, Gratuities	61,518.72	12,000.00		49,518.72		12,000.00		0.00		49,518.72	
S63	MOSIANE CR	Retrenchment, leave Pay, Gratuities	25,297.24	13,699.51		11,597.72		13,699.51		0.00		11,597.72	

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
AMENDED FIRST LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER T3248/02

DISTRIBUTION ACCOUNT

Reflecting the distribution to employees in terms of Section 98A of the Insolvency Act.

No claims were submitted by employees. Employees entitled to a distribution in terms of Section 98A (3) of the Insolvency Act, pursuant to the joint liquidators having verified the claims against the records of the company in liquidation

Claim No	Creditor's Particulars	Particulars of Claim	Total Amount of claim	Preferent		Concurrent		Preferent		Concurrent		Deficiency
				claim		claim		Award		Award		
S64	MUNTZ JC	Retrenchment, leave Pay, Gratuities	5,907.70	5,027.66		880.04		5,027.66		0.00		880.04
S65	NAICKER S	Retrenchment, leave Pay, Gratuities	141,356.07	15,127.39		126,228.69		15,127.39		0.00		126,228.69
S66	NIEMAND PMC	Retrenchment, leave Pay, Gratuities	13,346.56	8,625.11		4,721.45		8,625.11		0.00		4,721.45
S67	NKABINDE B	Retrenchment, leave Pay, Gratuities	142,661.05	13,128.06		129,533.00		13,128.06		0.00		129,533.00
S68	NKOSI S	Retrenchment, leave Pay, Gratuities	30,840.98	12,566.43		18,274.55		12,566.43		0.00		18,274.55
S69	NKWANA MM	Retrenchment, leave Pay, Gratuities	115,563.66	12,636.12		102,927.54		12,636.12		0.00		102,927.54
S70	NOPHECHE A	Retrenchment, leave Pay, Gratuities	5,420.85	2,743.58		2,677.27		2,743.58		0.00		2,677.27
S71	NOVEMBER N	Retrenchment, leave Pay, Gratuities	7,295.45	6,208.77		1,086.68		6,208.77		0.00		1,086.68
S72	NTSANE MEM	Retrenchment, leave Pay, Gratuities	88,576.25	16,000.00		72,576.25		16,000.00		0.00		72,576.25
S73	NTULI MN	Retrenchment, leave Pay, Gratuities	110,867.34	14,486.87		96,380.47		14,486.87		0.00		96,380.47
S74	OELOFSE JM	Retrenchment, leave Pay, Gratuities	72,149.48	12,481.09		59,668.39		12,481.09		0.00		59,668.39
S75	OTTO MAI	Retrenchment, leave Pay, Gratuities	7,415.74	4,116.32		3,299.42		4,116.32		0.00		3,299.42
S76	PAULSEN A	Retrenchment, leave Pay, Gratuities	10,408.34	8,753.42		1,654.93		8,753.42		0.00		1,654.93
S77	PEKANE EG	Retrenchment, leave Pay, Gratuities	102,229.96	15,917.65		86,312.31		15,917.65		0.00		86,312.31
S78	PERUMAL D	Retrenchment, leave Pay, Gratuities	19,255.24	12,230.10		7,025.13		12,230.10		0.00		7,025.13
S79	PILLAY N	Retrenchment, leave Pay, Gratuities	3,875.05	3,383.36		491.68		3,383.36		0.00		491.68
S80	PLAATJIES DD	Retrenchment, leave Pay, Gratuities	46,908.82	12,285.75		34,623.07		12,285.75		0.00		34,623.07
S81	POTGIETER MT	Retrenchment, leave Pay, Gratuities	73,323.04	16,000.00		57,323.04		16,000.00		0.00		57,323.04
S82	POTTAS SM	Retrenchment, leave Pay, Gratuities	18,635.49	13,440.38		5,195.11		13,440.38		0.00		5,195.11
S83	PRETORIUS HL	Retrenchment, leave Pay, Gratuities	14,099.04	9,663.78		4,435.26		9,663.78		0.00		4,435.26
S84	PRETORIUS L	Retrenchment, leave Pay, Gratuities	10,284.87	8,588.99		1,695.88		8,588.99		0.00		1,695.88

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)

AMENDED FIRST LIQUIDATION & DISTRIBUTION ACCOUNT

MASTERS REFERENCE NUMBER T3248/02

DISTRIBUTION ACCOUNT

Reflecting the distribution to employees in terms of Section 98A of the Insolvency Act.

No claims were submitted by employees. Employees entitled to a distribution in terms of Section 98A (3) of the Insolvency Act, pursuant to the joint liquidators having verified the claims against the records of the company in liquidation

Claim No	Creditor's Particulars	Particulars of Claim	Total Amount of claim	Preferent claim	Concurrent Claim	Preferent Award	Concurrent Award	Deficiency
S85	RADEBE Z	Retrenchment, leave Pay, Gratuities	62,837.86	14,407.99	48,429.87	14,407.99	0.00	48,429.87
S86	RAMPOANA ME	Retrenchment, leave Pay, Gratuities	16,880.52	12,000.00	4,880.52	12,000.00	0.00	4,880.52
S87	RAMSAMY J	Retrenchment, leave Pay, Gratuities	6,081.16	5,175.29	905.87	5,175.29	0.00	905.87
S88	RENS MK	Retrenchment, leave Pay, Gratuities	12,266.87	10,193.72	2,073.15	10,193.72	0.00	2,073.15
S89	REYNEKE GJ	Retrenchment, leave Pay, Gratuities	20,705.91	12,545.12	8,160.78	12,545.12	0.00	8,160.78
S90	RITTLES S	Retrenchment, leave Pay, Gratuities	3,829.32	3,287.48	541.84	3,287.48	0.00	541.84
S91	SEITHAMO C	Retrenchment, leave Pay, Gratuities	113,919.48	12,000.00	101,919.48	12,000.00	0.00	101,919.48
S92	SHANDU NC	Retrenchment, leave Pay, Gratuities	2,341.04	692.42	1,648.62	692.42	0.00	1,648.62
S93	SHASHA RE	Retrenchment, leave Pay, Gratuities	117,035.79	14,849.19	102,186.59	14,849.19	0.00	102,186.59
S94	SIKHOSANA M	Retrenchment, leave Pay, Gratuities	8,513.84	7,096.14	1,417.70	7,096.14	0.00	1,417.70
S95	SKOSANA S	Retrenchment, leave Pay, Gratuities	55,125.95	16,000.00	39,125.95	16,000.00	0.00	39,125.95
S96	SMIT P	Retrenchment, leave Pay, Gratuities	3,983.52	1,530.29	2,453.23	1,530.29	0.00	2,453.23
S97	SMITH W	Retrenchment, leave Pay, Gratuities	2,579.81	686.94	1,892.87	686.94	0.00	1,892.87
S98	SNYMAN MP	Retrenchment, leave Pay, Gratuities	7,746.80	4,684.51	3,062.29	4,684.51	0.00	3,062.29
S99	SOKHELA H	Retrenchment, leave Pay, Gratuities	134,434.20	16,000.00	118,434.20	16,000.00	0.00	118,434.20
S100	STADLER Y	Retrenchment, leave Pay, Gratuities	17,424.66	12,263.31	5,161.35	12,263.31	0.00	5,161.35
S101	STOLZ EJ	Retrenchment, leave Pay, Gratuities	22,532.48	14,535.31	7,997.17	14,535.31	0.00	7,997.17
S102	TAKS E	Retrenchment, leave Pay, Gratuities	89,239.27	12,560.88	76,678.40	12,560.88	0.00	76,678.40
S103	TOLMAY A	Retrenchment, leave Pay, Gratuities	88,693.14	16,000.00	72,693.14	16,000.00	0.00	72,693.14
S104	TSHAKA AV	Retrenchment, leave Pay, Gratuities	3,631.20	1,287.74	2,343.46	1,287.74	0.00	2,343.46
S105	VAN DER MERWELS	Retrenchment, leave Pay, Gratuities	9,420.76	7,999.96	1,420.80	7,999.96	0.00	1,420.80

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)

AMENDED FIRST LIQUIDATION & DISTRIBUTION ACCOUNT

MASTERS REFERENCE NUMBER T3248/O2

DISTRIBUTION ACCOUNT

Reflecting the distribution to employees in terms of Section 98A of the Insolvency Act.

No claims were submitted by employees. Employees entitled to a distribution in terms of Section 98A (3) of the Insolvency Act, pursuant to the joint liquidators having verified the claims against the records of the company in liquidation

Claim No	Creditor's Particulars	Particulars of Claim	Total Amount of claim	Preferent claim	Concurrent Claim	Preferent Award	Concurrent Award	Deficiency
S106	VAN DER SCHYF R	Retrenchment, leave Pay, Gratuities	7,439.63	6,495.93	943.70	6,495.93	0.00	943.70
S107	VAN DER WESTHUIZEN E	Retrenchment, leave Pay, Gratuities	55,172.56	15,272.93	39,899.63	15,272.93	0.00	39,899.63
S108	VAN HEERDEN EJ	Retrenchment, leave Pay, Gratuities	46,799.97	12,308.72	34,491.26	12,308.72	0.00	34,491.26
S109	VAN NIEKERK MC	Retrenchment, leave Pay, Gratuities	1,666.96	480.86	1,186.10	480.86	0.00	1,186.10
S110	VAN SENSIE D	Retrenchment, leave Pay, Gratuities	13,492.46	11,096.05	2,396.41	11,096.05	0.00	2,396.41
S111	VAN WYK A	Retrenchment, leave Pay, Gratuities	25,446.55	13,229.38	12,217.16	13,229.38	0.00	12,217.16
S112	VAN WYK FJ	Retrenchment, leave Pay, Gratuities	90,654.36	13,190.92	77,463.44	13,190.92	0.00	77,463.44
S113	VAN WYK GAM	Retrenchment, leave Pay, Gratuities	7,134.09	6,229.14	904.95	6,229.14	0.00	904.95
S114	VAN ZYL LM	Retrenchment, leave Pay, Gratuities	15,455.93	10,195.26	5,260.66	10,195.26	0.00	5,260.66
S115	VENTER AEL	Retrenchment, leave Pay, Gratuities	16,320.51	10,965.09	5,355.42	10,965.09	0.00	5,355.42
S116	WILDSCHUT T	Retrenchment, leave Pay, Gratuities	41,244.17	16,000.00	25,244.17	16,000.00	0.00	25,244.17
S117	WIPPENAAAR TY	Retrenchment, leave Pay, Gratuities	9,064.85	7,423.20	1,641.65	7,423.20	0.00	1,641.65
S118	WOITKEWICH CS	Retrenchment, leave Pay, Gratuities	54,337.10	12,766.25	41,570.85	12,766.25	0.00	41,570.85
S119	WOOD PC	Retrenchment, leave Pay, Gratuities	7,642.41	6,504.07	1,138.34	6,504.07	0.00	1,138.34
S120	XABA ME	Retrenchment, leave Pay, Gratuities	131,318.46	13,567.23	117,751.24	13,567.23	0.00	117,751.24
			1,240,372.44	3,689,323.94	1,185,018.15	3,689,323.94	0.00	3,689,323.94

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DISTRIBUTION ACCOUNT					
Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award
					Preferent Award
					Distribution
					Deficiency
Ster-Kinekor Home Entertainment (Pty) Ltd.	Trade Creditor	3,773,614.80	0.00	3,773,614.80	0.00
Protea Playing Card c.c.	Trade Creditor	116,696.90	0.00	116,696.90	0.00
Justin Lacey Oppenheim	Services Rendered	31,110.34	0.00	31,110.34	0.00
Worth Publishing (Pty) Ltd.	Trade Creditor	400,560.00	0.00	400,560.00	0.00
Alternative Source	Trade Creditor	149,340.00	0.00	149,340.00	0.00
Charmaine Marina Zambelli	Trade Creditor	7,390.07	0.00	7,390.07	0.00
Brede River / Winelands Municipality	Services Rendered	1,619.68	0.00	1,619.68	0.00
Consolidated Importers & Exporters (Pty) Ltd.	Trade Creditor	60,063.96	0.00	60,063.96	0.00
Van Niekerk Familie Trust	Rentals etc.	15,886.64	0.00	15,886.64	0.00
Van Niekerk Familie Trust	Rentals etc.	15,886.64	0.00	15,886.64	0.00
Sylko (Pty) Ltd.	Trade Creditor	7,228.63	0.00	7,228.63	0.00
Filecut (Pty) Ltd.	Trade Creditor	29,292.44	0.00	29,292.44	0.00
Canon OEP Financial Services (Pty) Ltd.	Trade Creditor	4,232,819.55	0.00	4,232,819.55	0.00
Merchant Factors (Pty) Ltd.	Services Rendered	154,885.49	0.00	154,885.49	0.00
Mighty Group Holdings (Pty) Ltd.	Trade Creditor	73,702.15	0.00	73,702.15	0.00
Avery Dennison South Africa (Pty) Ltd.	Trade Creditor	70,838.35	0.00	70,838.35	0.00
CTL Group (Pty) Ltd.	Services Rendered	13,668.60	0.00	13,668.60	0.00
Comzlec (Pty) Ltd.	Trade Creditor	963,772.84	0.00	963,772.84	0.00
Gemsbok (Pty) Ltd.	Trade Creditor	10,429.86	0.00	10,429.86	0.00
Advtech Education (Pty) Ltd.	Trade Creditor	488,891.27	0.00	488,891.27	0.00
Penguin Books (Pty) Ltd.	Trade Creditor	377,020.87	0.00	377,020.87	0.00
Nabisco SA (Pty) Ltd	Trade Creditor	306,327.07	0.00	306,327.07	0.00
Notefull 1078 c.c.	Trade Creditor	257,699.75	0.00	257,699.75	0.00
National News Distributors	Trade Creditor	4,363,164.02	0.00	4,363,164.02	0.00
Musketeer Logistics (Pty) Ltd.	Trade Creditor	56,183.29	0.00	56,183.29	0.00
The Specialists Holding S.A. (Pty) Ltd.	Services Rendered	64,373.35	0.00	64,373.35	0.00
Sandy's Ribbons & Bows c.c.	Trade Creditor	985,042.63	0.00	985,042.63	0.00

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CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
AMENDED POST LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER T3248/02

DISTRIBUTION ACCOUNT									
Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Distribution	Deficiency	
Nestle S.A. (Pty) Ltd	Trade Creditor	396,921.81	0.00	396,921.81	0.00	0.00	0.00	396,921.81	
Just Fun Toys (Pty) Ltd - Josse / Treger	Trade Creditor	769,020.46	0.00	769,020.46	0.00	0.00	0.00	769,020.46	
Just Fun Toys (Pty) Ltd	Trade Creditor	1,156,559.88	0.00	1,156,559.88	0.00	0.00	0.00	1,156,559.88	
Frances Baard District Municipality	Services Rendered	677.32	0.00	677.32	0.00	0.00	0.00	677.32	
CyberDistribution (Pty) Ltd	Trade Creditor	27,293.86	0.00	27,293.86	0.00	0.00	0.00	27,293.86	
NB Publishers Limited	Trade Creditor	38,676.78	0.00	38,676.78	0.00	0.00	0.00	38,676.78	
Nasboek Limited	Trade Creditor	2,696,126.16	0.00	2,696,126.16	0.00	0.00	0.00	2,696,126.16	
Jonathan Ball Publishers (Pty) Ltd	Trade Creditor	5,603,097.65	0.00	5,603,097.65	0.00	0.00	0.00	5,603,097.65	
Printed Matter Distribution (Pty) Ltd	Trade Creditor	83,826.39	0.00	83,826.39	0.00	0.00	0.00	83,826.39	
New Charter Trading c.c	Trade Creditor	22,634.39	0.00	22,634.39	0.00	0.00	0.00	22,634.39	
AGFA (Pty) Ltd.	Trade Creditor	9,832.50	0.00	9,832.50	0.00	0.00	0.00	9,832.50	
Premier Stationery Manufacturing Division	Goods sold & deliv	462,776.28	0.00	462,776.28	0.00	0.00	0.00	462,776.28	
Monarch Travel Goods (Pty) Ltd.	Trade Creditor	50,704.75	0.00	50,704.75	0.00	0.00	0.00	50,704.75	
Alternative Books	Trade Creditor	15,628.17	0.00	15,628.17	0.00	0.00	0.00	15,628.17	
Donau Design P/L	Trade Creditor	38,062.78	0.00	38,062.78	0.00	0.00	0.00	38,062.78	
Pilot Pen SA (Pty) Ltd	Trade Creditor	470,053.02	0.00	470,053.02	0.00	0.00	0.00	470,053.02	
Goodman Bros (Pty) Ltd	Trade Creditor	23,525.79	0.00	23,525.79	0.00	0.00	0.00	23,525.79	
The Toy Connection c.c.	Trade Creditor	298,344.60	0.00	298,344.60	0.00	0.00	0.00	298,344.60	
Briza Book Publications	Trade Creditor	131,037.07	0.00	131,037.07	0.00	0.00	0.00	131,037.07	
Caxton Limited	Trade Creditor	1,451.80	0.00	1,451.80	0.00	0.00	0.00	1,451.80	
Maskew Miller Longman (Pty) Ltd.	Trade Creditor	128,617.44	0.00	128,617.44	0.00	0.00	0.00	128,617.44	
The Brides Diary c.c.	Trade Creditor	28,782.72	0.00	28,782.72	0.00	0.00	0.00	28,782.72	
Sealed Air Africa (Pty) Ltd.	Trade Creditor	129,518.00	0.00	129,518.00	0.00	0.00	0.00	129,518.00	
Evalunet (Pty) Ltd.	Trade Creditor	56,633.32	0.00	56,633.32	0.00	0.00	0.00	56,633.32	
Expos Books s.c.c.	Trade Creditor	82,214.69	0.00	82,214.69	0.00	0.00	0.00	82,214.69	
Slavepak (Pty) Ltd	Trade Creditor	86,884.12	0.00	86,884.12	0.00	0.00	0.00	86,884.12	
James Gilbert SA (Pty) Ltd.	Trade Creditor	35,910.00	0.00	35,910.00	0.00	0.00	0.00	35,910.00	
Suburban Services	Services rendered	269,281.62	0.00	269,281.62	0.00	0.00	0.00	269,281.62	
Sensormatic SA (Pty) Ltd	Trade Creditor	50,041.25	0.00	50,041.25	0.00	0.00	0.00	50,041.25	
Kwazulu Minolta (Pty) Ltd.	Services rendered	67,020.49	0.00	67,020.49	0.00	0.00	0.00	67,020.49	

AMENDED FIRST LIQUIDATION & DISTRIBUTION ACCOUNT

DISTRIBUTION ACCOUNT									
Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Distribution	Deficiency	
Horizon Books c.c. / Credit									
Guarantee	Trade Creditor	173,898.42	0.00	173,898.42	0.00	0.00	0.00	173,898.42	
Alcopy Publishers	Trade Creditor	39,317.37	0.00	39,317.37	0.00	0.00	0.00	39,317.37	
Arden House Design c.c	Trade Creditor	38,988.00	0.00	38,988.00	0.00	0.00	0.00	38,988.00	
BIC (SA) (Pty) Ltd	Trade Creditor	211,233.13	0.00	211,233.13	0.00	0.00	0.00	211,233.13	
Rennies Express Freight	Services Rendered	22,318.35	0.00	22,318.35	0.00	0.00	0.00	22,318.35	
Masdun (Pty) Ltd.	Trade Creditor	17,341.50	0.00	17,341.50	0.00	0.00	0.00	17,341.50	
Commercial Investment Corporation (Pty) Ltd									
Blue Dolphin (Pty) Ltd.	Trade Creditor	6,619.65	0.00	6,619.65	0.00	0.00	0.00	6,619.65	
CTP Limited	Trade Creditor	42,193.80	0.00	42,193.80	0.00	0.00	0.00	42,193.80	
CTP Stationery Manufacturers	Trade Creditor	10,142.07	0.00	10,142.07	0.00	0.00	0.00	10,142.07	
B - Loony	Trade Creditor	1,204,576.25	0.00	1,204,576.25	0.00	0.00	0.00	1,204,576.25	
DE Wells t/a Blue Door Studio	Trade Creditor	6,965.40	0.00	6,965.40	0.00	0.00	0.00	6,965.40	
Statmark (Pty) Ltd	Trade Creditor	2,483.44	0.00	2,483.44	0.00	0.00	0.00	2,483.44	
Papergraphics Ltd	Trade Creditor	53,646.99	0.00	53,646.99	0.00	0.00	0.00	53,646.99	
JC Delport Verspreider	Trade Creditor	286,862.55	0.00	286,862.55	0.00	0.00	0.00	286,862.55	
Sharon (Pty) Ltd.	Trade Creditor	23,458.61	0.00	23,458.61	0.00	0.00	0.00	23,458.61	
Tina Cosmetics (Pty) Ltd	Trade Creditor	1,405,254.93	0.00	1,405,254.93	0.00	0.00	0.00	1,405,254.93	
Flipfile (Pty) Ltd	Trade Creditor	218,077.54	0.00	218,077.54	0.00	0.00	0.00	218,077.54	
Apex Group of Companies	Trade Creditor	358,950.38	0.00	358,950.38	0.00	0.00	0.00	358,950.38	
Beswick Machinery (Pty) Ltd	Trade Creditor	9,271.12	0.00	9,271.12	0.00	0.00	0.00	9,271.12	
Cadbury	Services rendered	92,124.08	0.00	92,124.08	0.00	0.00	0.00	92,124.08	
Carpe diem Media (Edms) Bepark	Trade Creditor	726,851.69	0.00	726,851.69	0.00	0.00	0.00	726,851.69	
Cellia Trading	Trade Creditor	103,743.78	0.00	103,743.78	0.00	0.00	0.00	103,743.78	
Commercial Silkscreen Printers	Trade Creditor	31,236.00	0.00	31,236.00	0.00	0.00	0.00	31,236.00	
Confidence Electrical	Services rendered	204,369.64	0.00	204,369.64	0.00	0.00	0.00	204,369.64	
Grip Binders (Pty) Ltd.	Monthly electrical	139,854.96	0.00	139,854.96	0.00	0.00	0.00	139,854.96	
Hansen Publications	Trade Creditor	6,862.80	0.00	6,862.80	0.00	0.00	0.00	6,862.80	
Knightsword Distributors (Pty) Ltd	Trade Creditor	56,114.33	0.00	56,114.33	0.00	0.00	0.00	56,114.33	
Laceys Distributors	Trade Creditor	104,029.52	0.00	104,029.52	0.00	0.00	0.00	104,029.52	
Paradigm Skylights cc	Trade Creditor	46,553.04	0.00	46,553.04	0.00	0.00	0.00	46,553.04	
Photo Dynamics c.c.	Services Rendered	27,260.25	0.00	27,260.25	0.00	0.00	0.00	27,260.25	
	Trade Creditor	98,728.50	0.00	98,728.50	0.00	0.00	0.00	98,728.50	

MASTERS REFERENCE NUMBER T3248/02

DISTRIBUTION ACCOUNT									
Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Distribution	Deficiency	
Printset (Africa) c.c.	Trade Creditor	49,812.08	0.00	49,812.08	0.00	0.00	0.00	49,812.08	
Pyrotechnical Marketing (Pty) Ltd.	Trade Creditor	32,669.65	0.00	32,669.65	0.00	0.00	0.00	32,669.65	
Reach Industrial & Development (Pty) Ltd.	Trade Creditor	47,464.51	0.00	47,464.51	0.00	0.00	0.00	47,464.51	
R.S. Doors	Services Rendered	3,933.00	0.00	3,933.00	0.00	0.00	0.00	3,933.00	
Starline Distributors	Trade Creditor	715,689.22	0.00	715,689.22	0.00	0.00	0.00	715,689.22	
The Golfers Club (Pty) Ltd.	Services Rendered	9,199.80	0.00	9,199.80	0.00	0.00	0.00	9,199.80	
Yodata Electronics (Pty) Ltd.	Trade Creditor	169,394.88	0.00	169,394.88	0.00	0.00	0.00	169,394.88	
Max Frank	Trade Creditor	48,810.10	0.00	48,810.10	0.00	0.00	0.00	48,810.10	
Eastvaal District Municipality	Levies	4,933.22	0.00	4,933.22	0.00	0.00	0.00	4,933.22	
Dispatch Media (Pty) Ltd	Trade Creditor	45,016.38	0.00	45,016.38	0.00	0.00	0.00	45,016.38	
Johnnic Publishing Eastern Cape	Trade Creditor	367,028.10	0.00	367,028.10	0.00	0.00	0.00	367,028.10	
Adams & Adams	Services Rendered	24,278.20	0.00	24,278.20	0.00	0.00	0.00	24,278.20	
Bible Society of South Africa	Goods sold & delivered	166,148.14	0.00	166,148.14	0.00	0.00	0.00	166,148.14	
Sentraal Karoo Districts Municipality	Services	400.00	0.00	400.00	0.00	0.00	0.00	400.00	
Anksimy Bk	Rent	98,769.36	0.00	98,769.36	0.00	0.00	0.00	98,769.36	
Hobart Anthony Kay	Salary	50,000.00	0.00	50,000.00	0.00	0.00	0.00	50,000.00	
Thomson Wilks	Fees & Disbursements	164,919.23	0.00	164,919.23	0.00	0.00	0.00	164,919.23	
Mark Gordon	Salary and Remuneration	55,385.41	0.00	55,385.41	0.00	0.00	0.00	55,385.41	
Ronleigh Gaddlin	Salaries	20,000.00	0.00	20,000.00	0.00	0.00	0.00	20,000.00	
Woolthru Limited	Monies lent	75,994,060.32	0.00	75,994,060.32	0.00	0.00	0.00	75,994,060.32	
ABSA Bank	Overdraft	49,366,519.06	0.00	49,366,519.06	0.00	0.00	0.00	49,366,519.06	
ABSA Bank	Loan Accounts	995,075,000.00	0.00	995,075,000.00	0.00	0.00	0.00	995,075,000.00	
SA Greeling Corporation (Pty) Ltd	Stationery Delivered	1,022,914.25	0.00	1,022,914.25	0.00	0.00	0.00	1,022,914.25	
SA Greeling Corporation (Pty) Ltd	Stationery Delivered	18,576,577.43	0.00	18,576,577.43	0.00	0.00	0.00	18,576,577.43	
Nu Metro Home Entertainment	Goods sold and delivered	1,986,639.46	0.00	1,986,639.46	0.00	0.00	0.00	1,986,639.46	
New Holland Publishing (SA)	Books sold and delivered	10,953,868.05	0.00	10,953,868.05	0.00	0.00	0.00	10,953,868.05	
Independent Newspapers (Pty) Ltd	Goods sold and delivered	528,598.87	0.00	528,598.87	0.00	0.00	0.00	528,598.87	
Johnnic Entertainment Limited	Goods sold and delivered	4,106,971.96	0.00	4,106,971.96	0.00	0.00	0.00	4,106,971.96	
Allied Publishing Limited	Goods sold and delivered	1,810,515.33	0.00	1,810,515.33	0.00	0.00	0.00	1,810,515.33	
Compass Group SA (Pty) Ltd	Services Rendered	244,485.18	0.00	244,485.18	0.00	0.00	0.00	244,485.18	
Susara Johanna Bartie	Rent Agreement	23,934.53	0.00	23,934.53	0.00	0.00	0.00	23,934.53	

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
AMENDED FIRST LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER T3248/02

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MASTERS REFERENCE NUMBER T3248/02

DISTRIBUTION ACCOUNT									
Creditors' Name and Address		Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Distribution	Deficiency
Accountants on Call	Division of Logical Options (Pty) Ltd	Services Rendered	17,305.20	0.00	17,305.20	0.00	0.00	0.00	17,305.20
Private Bag X888	Benmore								
2010	Act Industrial Equipment Sales c.c.	Services rendered	1,519.29	0.00	1,519.29	0.00	0.00	0.00	1,519.29
P.O. Box 964	Umtentweni								
4236	Action Locksmith (Pty) Ltd.	Services Rendered	3,005.04	0.00	3,005.04	0.00	0.00	0.00	3,005.04
P.O. Box 57232	Springfield								
2137	Adamastor Trust	Trade Creditor	4,088.06	0.00	4,088.06	0.00	0.00	0.00	4,088.06
P.O. Box 883	Malmesbury								
7299	Adams & Adams	Services Rendered	13,826.89	0.00	13,826.89	0.00	0.00	0.00	13,826.89
P.O. Box 1014	Pretoria								
0001	Airport Retail Concessions Cape (Pty)	Services Rendered	2,740.00	0.00	2,740.00	0.00	0.00	0.00	2,740.00
Private Bag X1	Cape Town Inter Airport								
7525	Amalgamated Beverage Industries Ltd	Trade Creditor	213,126.94	0.00	213,126.94	0.00	0.00	0.00	213,126.94
P.O. Box 76202	Wendywood								
2144									

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MASTERS REFERENCE NUMBER T3248/02

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MASTERS REFERENCE NUMBER T3248/02

DISTRIBUTION ACCOUNT									
Creditors' Name and Address		Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Distribution	Deficiency
Computer Imaging Supplies (Roodenbos)		Trade Creditor	54,554.38	0.00	54,554.38	0.00	0.00	0.00	54,554.38
P.O. Box 539									
Florida									
1710									
Confidence Electrical		Monthly electrical	139,854.96	0.00	139,854.96	0.00	0.00	0.00	139,854.96
P O Box 10081		service contracts							
Aston Manor									
1630									
Corporate Automation Specialists									
(Pty) Ltd.		Services Rendered	86,054.15	0.00	86,054.15	0.00	0.00	0.00	86,054.15
i/a C.A.S Communication									
Consultants									
P.O. Box 784889									
Sandton									
2146									
CTP (Pty) Ltd.		Trade Creditor	5,032.05	0.00	5,032.05	0.00	0.00	0.00	5,032.05
P.O. Box 2043									
Rustenburg									
0300									
Cybernetic Interactive Systems (Pty) L		Services Rendered	43,559.40	0.00	43,559.40	0.00	0.00	0.00	43,559.40
P O Box 40173									
Cleveland									
2022									
Delta Elevators		Services Rendered	17,714.03	0.00	17,714.03	0.00	0.00	0.00	17,714.03
P.O.Box 30876									
Braamfontein									
Diners Club International S.A. (Pty)									
Ltd.		Services Rendered	525,954.70	0.00	525,954.70	0.00	0.00	0.00	525,954.70
P.O. Box 590									
Auckland Park									
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Deficiency	
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	39,567.17
	13,802,839.86
	7,630.82
	17,899.00

MASTERS REFERENCE NUMBER T3248/02

DISTRIBUTION ACCOUNT

MASTERS REFERENCE NUMBER T3248/02

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MASTERS REFERENCE NUMBER T3248/02

DISTRIBUTION ACCOUNT

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DISTRIBUTION ACCOUNT									
Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Distribution	Deficiency	
In Tandem cc	Trade Creditor	62,335.20	0.00	62,335.20	0.00	0.00	0.00	62,335.20	
P O Box 2244									
Witkoppen									
2068									
Hopper Trading no. 9	Trade Creditor	529,169.07	0.00	529,169.07	0.00	0.00	0.00	529,169.07	
T/A Happy Hands Educational Products									
P O Box 3047									
Parklands									
2121									
Megarom Interactive (Pty) Ltd	Trade Creditor	576,814.13	0.00	576,814.13	0.00	0.00	0.00	576,814.13	
P O Box 7463									
Halfway House									
1685									
Ashton Personnel	Temp Staff	23,292.48	0.00	23,292.48	0.00	0.00	0.00	23,292.48	
Ground Floor									
Nevanda Centre									
68 Voortrekker Street									
Alberton									
1449									
Canon South Africa (Pty) Ltd	Trade Creditor	590,108.83	0.00	590,108.83	0.00	0.00	0.00	590,108.83	
P O Box 1782									
Halfway House									
1685									
Consolidated Waste (Pty) Ltd									
t/a Skipwaste	Waste Removal Se	2,482.62	0.00	2,482.62	0.00	0.00	0.00	2,482.62	
P O Box 4437									
Randburg									
2125									

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
AMENDED FIRST LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER T3248/02

DISTRIBUTION ACCOUNT									
Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Distribution	Deficiency	
Trade Centre Division of Melcash									
Trading	Creditor	10,465.70	0.00	10,465.70	0.00	0.00	0.00	10,465.70	
P O Box 86326									
City Deep									
2049									
3M South Africa (Pty) Ltd	Trade Creditor	99,606.35	0.00	99,606.35	0.00	0.00	0.00	99,606.35	
P O Box 926									
Isando									
Mighty Mwale	Deposit on Franch	92,270.22	0.00	92,270.22	0.00	0.00	0.00	92,270.22	
P O Box 32814									
Braamfontein									
2017									
Sandford South Africa (Pty) Ltd	Trade Creditor	919,289.32	0.00	919,289.32	0.00	0.00	0.00	919,289.32	
P O Box 765111									
Sandton									
2146									
Superior Print	Printing of Office	374,637.55	0.00	374,637.55	0.00	0.00	0.00	374,637.55	
P O Box 331	Stationery								
Krugersdorp									
1740									
Junk Mail Distribution (Pty) Ltd.	Trade Creditor	1,239,367.30	0.00	1,239,367.30	0.00	0.00	0.00	1,239,367.30	
Private Bag X35									
Kempton Park									
1620									
Trinity Books cc	Trade Creditor	14,091.71	0.00	14,091.71	0.00	0.00	0.00	14,091.71	
P O Box 242									
Randburg									
2125									
Ashley & Radmore (Pty) Ltd	Trade Creditor	28,936.79	0.00	28,936.79	0.00	0.00	0.00	28,936.79	
P O Box 57324									
Springfield									
2137									

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
AMENDED FIRST LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER T3248/02

DISTRIBUTION ACCOUNT									
Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Distribution	Deficiency	
Christelike Uitgewersmpy Edms									
Bkp	Trade Creditor	158,424.01	0.00	158,424.01	0.00	0.00	0.00	158,424.01	
P O Box 1599									
Vereeniging									
1930									
Christian Art Distributors	Trade Creditor	349,288.62	0.00	349,288.62	0.00	0.00	0.00	349,288.62	
P O Box 1599									
Vereeniging									
1930									
Fun & Leisure Holdings Ltd	Trade Creditor	216,102.49	0.00	216,102.49	0.00	0.00	0.00	216,102.49	
t/c Parker Craft Redipak									
P O Box 1721									
Bedfordview									
2008									
Faradawn cc	Trade Creditor	46,438.25	0.00	46,438.25	0.00	0.00	0.00	46,438.25	
P O Box 1903									
Saxonwold									
2132									
R + V Business Services (Pty) Ltd	Trade Creditor	20,222.94	0.00	20,222.94	0.00	0.00	0.00	20,222.94	
t/a AA Travel Guides									
P O Box 802									
Highlands North									
2037									
World Web Entertainment (Pty) Ltd	Trade Creditor	93,162.92	0.00	93,162.92	0.00	0.00	0.00	93,162.92	
P O Box 661									
Ferndale									
2160									
The Modern Publisher	Trade Creditor	27,140.60	0.00	27,140.60	0.00	0.00	0.00	27,140.60	
P O Box 786755									
Sandton									
2146									

MASTERS REFERENCE NUMBER T3248/02

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1. The first step is to identify the problem. In this case, the problem is that the system is not working properly.

2. The next step is to gather information about the problem. This includes checking the logs, looking at the error messages, and talking to the users.

3. Once you have gathered the information, you need to analyze it. This means looking for patterns, identifying the root cause, and determining the scope of the problem.

4. After analyzing the problem, you need to develop a plan to solve it. This involves deciding on the steps you will take, the resources you will need, and the timeline for completion.

5. The final step is to implement the plan. This means making the necessary changes to the system, testing the changes, and communicating the results to the users.

6. Once the problem is solved, you need to evaluate the solution. This means checking to see if the problem has been resolved, if the system is working properly, and if the users are satisfied.

7. Finally, you need to document the solution. This means writing a report that describes the problem, the steps you took to solve it, and the results of your evaluation.

Deficiency	
374,951.34	
11,238.64	
707,920.23	
12,113.40	
143,171.77	
228,397.88	
619,188.54	
80,616.01	

DISTRIBUTION ACCOUNT									
Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Distribution	Deficiency	
Bag of Books cc 95 5th Street Parkmore 2196	Trade Creditor	16,745.89	0.00	16,745.89	0.00	0.00	0.00	16,745.89	
Busby Trading (Pty) Ltd P O Box 16647 Dorrintfontein 2094	Trade Creditor	28,499.97	0.00	28,499.97	0.00	0.00	0.00	28,499.97	
Art Publishers (Pty) Ltd P O Box 30022 Mayville	Trade Creditor	248,223.28	0.00	248,223.28	0.00	0.00	0.00	248,223.28	
Gillette Group South Africa (Pty) Ltd Private Bag X148 Bryanston 2021	Trade Creditor	202,452.75	0.00	202,452.75	0.00	0.00	0.00	202,452.75	
Photoalbums (Pty) Ltd. P O Box 74136 Rochdale Park 4034	Trade Creditor	253,010.37	0.00	253,010.37	0.00	0.00	0.00	253,010.37	
Universal Plastics (Pty) Ltd P O Box 74136 Rochdale Park 4034	Trade Creditor	272,842.28	0.00	272,842.28	0.00	0.00	0.00	272,842.28	
Silveray Stationery Company (Pty) Ltd P.O. Box 40754 Cleveland 2022	Trade Creditor	483,905.96	0.00	483,905.96	0.00	0.00	0.00	483,905.96	
Mouldings & Frames International (Pty) P.O. Box 18345 Dalbridge 4014	Trade Creditor	111,458.51	0.00	111,458.51	0.00	0.00	0.00	111,458.51	

MASTERS REFERENCE NUMBER T3248/02

DISTRIBUTION ACCOUNT

MASTERS REFERENCE NUMBER T3248/02

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DISTRIBUTION ACCOUNT									
Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Distribution	Deficiency	
Sylko (Pty) Ltd. P.O. Box 12221 Jacobs 4026	Trade Creditor	7,228.63	0.00	7,228.63	0.00	0.00	0.00	7,228.63	
Filecut (Pty) Ltd. t/a Files P.O. Box 260192 Excom 2023	Trade Creditor	29,292.44	0.00	29,292.44	0.00	0.00	0.00	29,292.44	
Canon OEP Financial Services (Pty) Ltd. P.O. Box 71 Isando 1600	Trade Creditor	4,232,819.55	0.00	4,232,819.55	0.00	0.00	0.00	4,232,819.55	
Merchant Factors (Pty) ltd. P.O. Box 749 Cape Town 8000	Services Rendered	154,885.49	0.00	154,885.49	0.00	0.00	0.00	154,885.49	
Mighty Group Holdings (Pty) Ltd. P.O. Box 93 Fermdale 2160	Trade Creditor	73,702.15	0.00	73,702.15	0.00	0.00	0.00	73,702.15	
Avery Dennison South Africa (Pty) Ltd. P.O. Box 802 Florida 1710	Trade Creditor	70,838.35	0.00	70,838.35	0.00	0.00	0.00	70,838.35	
CTL Group (Pty) Ltd. P.O. Box 3479 Randburg 2125	Services Rendered	13,668.60	0.00	13,668.60	0.00	0.00	0.00	13,668.60	

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)

DISTRIBUTION ACCOUNT									
Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Distribution	Deficiency	
Comztec (Pty) Ltd. Private Bag X160 Halfway House Midrand 1685	Trade Creditor	963,772.84	0.00	963,772.84	0.00	0.00	0.00	963,772.84	
Gembok (Pty) Ltd. P. O. Box 2043 Rustenburg 0300	Trade Creditor	10,429.86	0.00	10,429.86	0.00	0.00	0.00	10,429.86	
Advtech Education (Pty) Ltd. i/a Guidelines Study Aids P. O. Box 1406 Bramely 2018	Trade Creditor	488,891.27	0.00	488,891.27	0.00	0.00	0.00	488,891.27	
Penguin Books (Pty) Ltd. P. O. Box 9 Parklands 2121	Trade Creditor	377,020.87	0.00	377,020.87	0.00	0.00	0.00	377,020.87	
Nabisco SA (Pty) Ltd P. O. Box 12029 Chloorkop 1624	Trade Creditor	306,327.07	0.00	306,327.07	0.00	0.00	0.00	306,327.07	
Notefull 1078 c.c. i/a Racing S.A. Distribution P. O. Box 74234 Rochdale Park 4034	Trade Creditor	257,699.75	0.00	257,699.75	0.00	0.00	0.00	257,699.75	
National News Distributors (Division of 24 Media Ltd.) P. O. Box 53085 Troyeville 2139	Trade Creditor	4,363,164.02	0.00	4,363,164.02	0.00	0.00	0.00	4,363,164.02	

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Deficiency	
	56,183.29
	64,373.35
	985,042.63
	416,876.68
	314,121.66
	903,073.99
	192,233.64
	314,849.26

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CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
AMENDED FIRST LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER T3248/02

DISTRIBUTION ACCOUNT									
Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Distribution	Deficiency	
Siltek Holdings (Pty) Ltd. P.O. Box 4594 Cresta 2118	Trade Creditor	2,238,675.80	0.00	2,238,675.80	0.00	0.00	0.00	2,238,675.80	
Johnnic Entertainment Ltd. P.O. Box 2897 Parklands 2121	Trade Creditor	4,033,872.96	0.00	4,033,872.96	0.00	0.00	0.00	4,033,872.96	
Halvar Investments (Pty) Ltd. P.O. Box 2386 Rivonia 2128	Trade Creditor	19,245.35	0.00	19,245.35	0.00	0.00	0.00	19,245.35	
New Africa Books P.O. Box 23408 Claremont 7735	Trade Creditor	171,750.00	0.00	171,750.00	0.00	0.00	0.00	171,750.00	
First Paper House Division of Antalis (Pty) Ltd. P.O. Box 6893 Johannesburg 2000	Trade Creditor	69,963.62	0.00	69,963.62	0.00	0.00	0.00	69,963.62	
First Paper House Division of Antalis (Pty) Ltd. P.O. Box 6893 Johannesburg 2000	Trade Creditor	566,593.14	0.00	566,593.14	0.00	0.00	0.00	566,593.14	
Prima Toy Leisure Trading (Pty) Ltd. P.O. Box 30 Eppingdust 7475	Trade Creditor	3,112,372.69	0.00	3,112,372.69	0.00	0.00	0.00	3,112,372.69	

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(NOTATION)

AGENCIES (PTY) LTD. (IN LIQU

100

Deficiency	
50,704.75	
15,628.17	
38,062.78	
470,053.02	
23,525.79	
298,344.60	
131,037.07	

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
AMENDED FIRST LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER T3248/02

DISTRIBUTION ACCOUNT									
Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Distribution	Deficiency	
Caxton Limited P.O. Box 494 Benoni 1500	Trade Creditor	1,451.80	0.00	1,451.80	0.00	0.00	0.00	1,451.80	
Maskew Miller Longman (Pty) Ltd. P.O. Box 396 Cape Town 8000	Trade Creditor	128,617.44	0.00	128,617.44	0.00	0.00	0.00	128,617.44	
The Brides Diary c.c. Private Bag X26 Sunninghill 2157	Trade Creditor	28,782.72	0.00	28,782.72	0.00	0.00	0.00	28,782.72	
Sealed Air Africa (Pty) Ltd. P.O. Box 2256 Kempton Park 1620	Trade Creditor	129,518.00	0.00	129,518.00	0.00	0.00	0.00	129,518.00	
Evalunet (Pty) Ltd. P.O. Box 13015 N1 City 7463	Trade Creditor	56,633.32	0.00	56,633.32	0.00	0.00	0.00	56,633.32	
GOLOS Books c.c. P.O. Box 6996 Welleveden Park 1715	Trade Creditor	82,214.69	0.00	82,214.69	0.00	0.00	0.00	82,214.69	
Slavepak (Pty) Ltd P.O. Box 43201 Industria 2042	Trade Creditor	86,884.12	0.00	86,884.12	0.00	0.00	0.00	86,884.12	

MASTERS REFERENCE NUMBER T3248/02

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100

Deficiency	
	6,985.40
	2,483.44
	53,646.99
	286,882.55
	23,458.61
	1,405,254.93
	218,077.54
	358,950.38

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CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)

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MASTERS REFERENCE NUMBER T3248/02

DISTRIBUTION ACCOUNT

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
AMENDED FIRST LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER T3248/02

DISTRIBUTION ACCOUNT		Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured Award	Preferent Award	Distribution	Deficiency
Adams & Adams PO Box 1140 PRETORIA		Services Rendered	24,278.20	0.00	24,278.20	0.00	0.00	0.00	24,278.20
Bible Society of South Africa PO Box 6215 ROGGEBAAL, 8012		Goods sold & delivered	166,148.14	0.00	166,148.14	0.00	0.00	0.00	166,148.14
Senraal Karoo Distriks Municipaliteit Private Bag X560 BEAUFORT WEST		Services	400.00	0.00	400.00	0.00	0.00	0.00	400.00
Anksimy Bk PO Box 211 COLESBERG		Rent	98,769.36	0.00	98,769.36	0.00	0.00	0.00	98,769.36
Hobart Anthony Kay c/o Thomson Wilks Thomson Wilks 1st Floor, North Wing President Place 148 Jan Smuts Avenue Rosebank		Salary	50,000.00	0.00	50,000.00	0.00	0.00	0.00	50,000.00
Mark Gordon 90 West Road North Morningside Sandton		Fees & Disbursement	164,919.23	0.00	164,919.23	0.00	0.00	0.00	164,919.23
Mark Gordon 90 West Road North Morningside Sandton		Salary and Remuneration	55,385.41	0.00	55,385.41	0.00	0.00	0.00	55,385.41
Ronleigh Gaddlin C/o Thomson Wilks Woolthru Limited 5 Corporation Street Cape Town, 8001		Salaries	20,000.00	0.00	20,000.00	0.00	0.00	0.00	20,000.00
ABSA Bank Sanlam Centre C/o Von Wielligh & Jeppe Street Johannesburg		Overdraft	49,366,519.06	0.00	49,366,519.06	0.00	0.00	0.00	49,366,519.06

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MASTERS REFERENCE NUMBER T3248/02

Note:

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
AMENDED FIRST LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER T3248/02

LIQUIDATOR'S AFFIDAVIT

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

We, the undersigned,

JOHANNES FREDERICK KLOPPER,

JUANITO MARTIN DAMONS

JOHN LOUIS CARTER FOURIE,

KAREN KEEVY

in our capacity as the duly appointed liquidators of the company thereby make oath and say that:

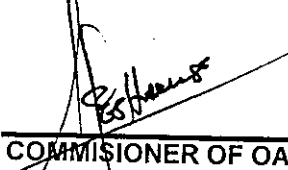
the foregoing is a true and correct account of our administration of the estate to date and that,
to the best of our knowledge and belief there are no further assets to be realised
or matters to be attended to, save and except for:

- 1 further interest to be earned on monies invested;
- 2 the proceeds of monies invested in the trust accounts of attorneys to be received pursuant to settlement of disputes;
- 3 further monies to be recovered from debtors of whatsoever nature;
- 4 possible collections from third parties pursuant to legal actions to be instituted, subject to obtaining the requisite directions from creditors/The High Court of South Africa; and
- 5 All claims reflected in this account is subject to further investigation under the provisions of section 45(3) of the Insolvency Act read with section 339 of the Companies Act and further actions under the provisions of sections 26, 29, 30 and 31 of the Insolvency Act and 340 of the Companies Act.

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
AMENDED FIRST LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER T3248/02


J.F. KLOPPER

I hereby certify that the Deponent has acknowledged that he knows and understands the contents of this affidavit, which was signed and sworn before me at RANDBURG on the...^{9TH} day of ~~March~~ 2004 the regulations contained in the Government Notice No R 1258 of 21 July 1972, as amended, and the Government Notice No R 1658 of 19 August 1977, as amended, having been complied with.


COMMISSIONER OF OATHS

Full names:
Business Address:
Office:

ERASMUS STEPHANUS HARMSE
Attorney/Prokureur RSA
Commissioner of Oaths
Kommissaris van Ede
2nd. Floor East Block, 367, Oak Avenue,
Ferndale, RANDBURG 2194


J.M. DAMONS

I hereby certify that the Deponent has acknowledged that he knows and understands the contents of this affidavit, which was signed and sworn before me at Pretoria on the...^{9th} day of ~~March~~ 2004 the regulations contained in the Government Notice No R 1258 of 21 July 1972, as amended, and the Government Notice No R 1658 of 19 August 1977, as amended, having been complied with.


COMMISSIONER OF OATHS

Full names:
Business Address:
Office:

SIMONÉ LIESEL MAGARDIE
PRACTISING ATTORNEY
COMMISSIONER OF OATHS (Ex Officio)
15TH FLOOR SAAU BUILDING
CNR SCHOEMAN & ANDRIES STREETS
PRETORIA 0002
TEL: (012) 322 1227

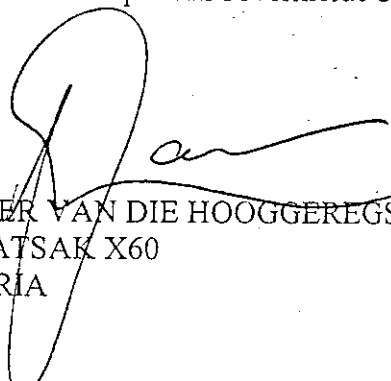
J.L.C FOURIE

MEESTERSSERTIFIKAAT

CONSOLIDATED NEWS AGENCY (PTY) LTD (IN LIKWIDASIE)

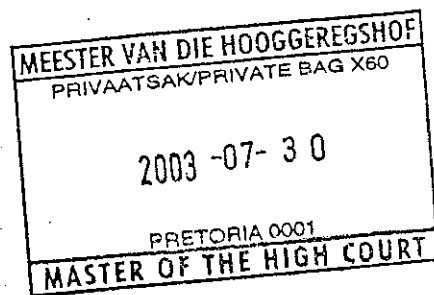
MEESTERSVERWYSING: T3248/02

Aangesien WILLIE LEGOABE SERITI uit bovermelde boedel bedank het, word
JUANITO MARTIN DAMONS, JOHN LOUS CARTER FOURIE, KAREN
KEEVY en JOHANNES FREDERICK KLOPPER vanaf datum hiervan, in
eersgenoemde se plek in bovermelde boedel aangestel.



MEESTER VAN DIE HOOGGEREGSHOF
PRIVAATSAK X60
PRETORIA
0001

.....



0115309555

J.F KLOPPER

I hereby certify that the Deponent has acknowledged that he knows and understands the contents of this affidavit, which was signed and sworn before me at RANDBURG on the.....day of2004 the regulations contained in the Government Notice No R 1258 of 21 July 1972, as amended, and the Government Notice No R 1658 of 19 August 1977, as amended, having been complied with.

COMMISSIONER OF OATHS

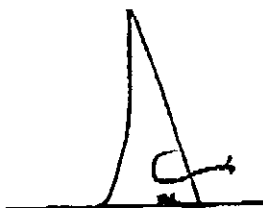
Full names:
Business Address:
Office:

W.L SERITI

I hereby certify that the Deponent has acknowledged that he knows and understands the contents of this affidavit, which was signed and sworn before me at Pretoria on the.....day of2004 the regulations contained in the Government Notice No R 1258 of 21 July 1972, as amended, and the Government Notice No R 1658 of 19 August 1977, as amended, having been complied with.

COMMISSIONER OF OATHS

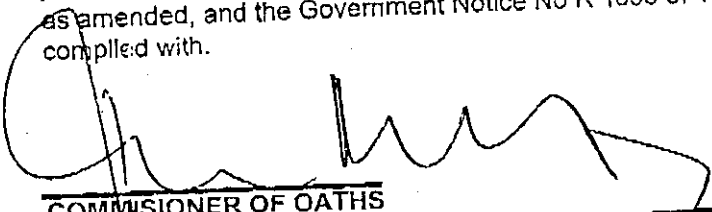
Full names:
Business Address:
Office:


J.L.C FOURIE

I hereby certify that the Deponent has acknowledged that he knows and understands the

0115309555

contents of this affidavit, which was signed and sworn before me at Johannesburg on the 9 day of March 2004 the regulations contained in the Government Notice No R 1258 of 21 July 1972, as amended, and the Government Notice No R 1658 of 19 August 1977, as amended, having been complied with.


COMMISSIONER OF OATHS

Full names:
Business Address:
Office:

JAN DANIEL KARNSPEK REITZ
COMMISSIONER OF OATHS
ACTING IN TERMS OF PARAGRAPH 2(b) OF
REGULATION R2477 DATED 16.11.1984
104 OXFORD ROAD
SAXONWOLD JOHANNESBURG

K. KEEVY

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 day of 2004 the regulations contained in the Government Notice No R 1258 of 21 July 1972, as amended, and the Government Notice No R 1658 of 19 August 1977, as amended, having been complied with.

COMMISSIONER OF OATHS

Full names:
Business Address:
Office:

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
AMENDED FIRST LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER T3248/02

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 8th day of March 2004 the regulations contained in the Government Notice No R 1258 of 21 July 1972, as amended, and the Government Notice No R 1658 of 19 August 1977, as amended, having been complied with.

COMMISSIONER OF OATHS

Full names:
Business Address:
Office:


K. KEEVY

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 9th day of March 2004 the regulations contained in the Government Notice No R 1258 of 21 July 1972, as amended, and the Government Notice No R 1658 of 19 August 1977, as amended, having been complied with.

COMMISSIONER OF OATHS

Full names:
Business Address:
Office:

ERASMUS STEPHANUS HARMSE
Attorney/Prokureur RSA
Commissioner of Oaths
Kommissaris van Ede
2nd. Floor East Block, 367, Oak Avenue,
Ferndale, RANDBURG 2194