

Masters Reference : T3248/02

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

FOURTH LIQUIDATION

and

DISTRIBUTION ACCOUNT

Date of Special Resolution: 27 JULY 2002

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I N D E P E N D E N T

C O R P O R A T E R E C O V E R Y A D V I S O R S

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
FOURTH LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS 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]
Income				
	Bank Balances			73,261,124.13
	Account no:405 631 9467	847,729.37	16-Nov	
	Cuzen Randeree Trust account	14,000,000.00		
	Account no:206 1289 853	12,938,799.43	14-Nov	
	Account no:206 4968 612	3,130,567.61	14-Nov	
	Account no:206 4463 875	27,604,048.01	14-Nov	
	Account no:206 2549 531	14,739,979.71	31-Oct	
Expenses in this account to be paid				
	Liquidator's fees:			5,116,272.28
	Recovery of expenses from 3rd account	188,731.73		
	Free residue	4,322,403.99		
	VAT thereon	605,136.56		
		4,927,540.55		
	Provisions			35,354,863.77
Awards				
	Available for distribution			32,789,988.06
Payment to preferent creditors				
	Section 98A	26,721.00		
	Less Section 98A preferent creditors already paid	-26,721.00		
	Payment to concurrent creditors	21,785,384.02		
	(cents in the rand)	10.00		
	Carried forward to 4th Account	11,031,325.05		
				73,261,124.12
				73,261,124.13
				0.01

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Free Residue Account					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
Income					
	Carried forward from 3rd Account				33,784,504.38
	Debts collected				42,091,567.78
	E Perkins	1,182.43	32		
	Paddy Faller	557,739.62	57		
	Wooltru Ltd	14,000,000.00	61		
	Central News Agency (Pty)Ltd (in Liq)	27,532,645.73	B/S		
	Interest earned		"B"		1,132,472.16
Expenses					
	Liquidators fees			4,322,403.99	
	10% on CNA settlements	4,209,156.78			
	10% On Interest	113,247.22			
	Vat thereon			605,136.56	
	Plus expenses deducted from fees in 3rd account			188,731.73	
	Fluxmans	20,003.56	3rd L & D		
	Fluxmans	168,687.13	3rd L & D		
	Fluxmans	41.04	3rd L & D		
	Storage costs			13,224.00	
	Park Village Auctions	6,612.00	44		
	Park Village Auctions	6,612.00	59		
	Legal Costs		"D"	3,389,079.69	
	Bank charges		"B"	673.74	
	Bond of Security		"A"	313,500.00	
	General meeting costs			3,910.68	
	Goverment Printer	44.00	ch83		
	Registered mail	711.54	22		
	Registered mail	709.77	41		
	Registered mail	87.99	43		
	Registered mail	427.38	47		
	Beeld	220.00	42		
	Citizen	1,710.00	28		
	Balance carried over			8,836,660.39	77,008,544.32

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77,008,544.32

Schedule "A"				
Date	Schedule "A"	[R]	Voucher	[R]
Realisations				
	Free residue (This account)			42,091,567.78
	Interest per schedule "B"			1,132,472.16
				43,224,039.94
Master's fees				
	Maximum paid in 1st account			0.00
				0.00
Bond of security				
	Park Brokers			
	Period 29/7/2005 to 28/7/2006	18		313,500.00

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Schedule "C"				
Provision for Income Tax due to SARS				
Note: Whether the amount is due is yet to be determined. Provision is however made for the payment in order to facilitate a distribution to concurrent creditors				
	1st L & D	2nd L & D	3rd L & D	4th L & D
Interest Earned per Apportionment	2,459,688.74	4,685,211.22	1,065,092.17	1,132,472.16
Less : Liquidators fees	245,968.87	468,521.12	106,509.22	113,247.22
Less : Bank Charges per Schedule "B"	7,678.83	1,746.35	227.16	673.74
Total	2,206,041.03	4,214,943.75	958,355.79	1,018,551.20
9,342,464.29				
934,246.43				
10,326.08				
8,397,891.78				
Income Tax Payable to SARS at 30%				
	2,519,367.53			

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

Summary of all legal fees

Date	Description	Value	Voucher no
	Legal Costs		
2005/06/22	HKT refund accomodation	802.44	1
	Jan S de Villiers	44,109.50	2
	Jan S de Villiers	4,026.00	3
	Cuzen Randeree	85,500.00	4
	Cuzen Randeree	51,300.00	5
	Cuzen Randeree	215,460.00	6
	Julie Forseman	2,160.00	7
	Cuzen Randeree	478,800.00	8
	Cuzen Randeree	175,560.00	9
	Cuzen Randeree	127,680.00	10
	Nerds on site	568.86	11
	Cuzen Randeree	47,880.00	12
	Cuzen Randeree	14,385.00	13
	Cuzen Randeree	13,289.50	14
	Cuzen Randeree	24,540.00	15
	Cuzen Randeree	10,287.50	16
	Cuzen Randeree	21,977.84	17
	Cuzen Randeree	141,737.71	19
	Cuzen Randeree	184,020.21	20
	Cuzen Randeree	106,362.00	21
	Cuzen Randeree	35,728.69	23
	Jan S de Villiers	136,848.67	24
	Jan S de Villiers	7,058.10	25
	Jan S de Villiers	31,959.35	26
	Jan S de Villiers	38,624.14	27
	Cuzen Randeree	1,424.36	29
	Cuzen Randeree	47,164.50	30
	Cuzen Randeree	34,510.50	31
	Cuzen Randeree	166,125.00	33
	Cuzen Randeree	180,810.00	34
	Jan S de Villiers	4,019.15	35
	Fluxmans	71.82	36
	Fluxmans	2,508.00	37
	Fluxmans	11,177.70	38
	Cuzen Randeree	8,565.00	39
	Jan S de Villiers	147,207.43	40
	Hofmeyr	5,124.27	45

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION) FOURTH LIQUIDATION & DISTRIBUTION ACCOUNT MASTERS REFERENCE NUMBER T3248/02
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	Schedule "D"	
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Summary of all legal fees			

Date	Description	Value	Voucher no
	Legal Costs		
	Cuzen Randeree	27,846.58	46
	Fluxmans	11,198.22	48
	Fluxmans	249,950.63	49
	Cuzen Randeree	19,586.44	50
	Cuzen Randeree	4,742.00	51
	Cuzen Randeree	3,335.36	52
	Jan S de Villiers	395,758.98	53
	Cuzen Randeree	18,268.00	54
	Maridadi	1,197.00	55
	Fluxmans	9,148.50	56
	Jan S de Villiers	8,988.86	58
	Hofmeyr	1,779.88	59
	Cuzen Randeree	27,906.00	60
		3,389,079.69	

FOURTH 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	1st Acc.	2nd Acc.	3rd Acc.	Deficiency
S1	ADENDORFF EC	Retrenchment	63,503.96	12,000.00	51,503.96	12,000.00	0.00	0.00	51,503.96
S2	APHANE M	Retrenchment	71,272.96	16,000.00	55,272.96	16,000.00	0.00	0.00	55,272.96
S3	APPEL G	Retrenchment	72,132.61	12,711.52	59,421.09	12,711.52	0.00	0.00	59,421.09
S4	ARENDSE JJ	Retrenchment	5,403.94	2,329.08	3,074.86	2,329.08	0.00	0.00	3,074.86
S5	ATHMARAM K	Retrenchment	17,773.31	11,210.27	6,563.04	11,210.27	0.00	0.00	6,563.04
S6	BEKKER CME	Retrenchment	5,678.72	2,914.67	2,764.05	2,914.67	0.00	0.00	2,764.05
S7	BEUKES CA	Retrenchment	36,843.83	13,069.19	23,774.65	13,069.19	0.00	0.00	23,774.65
S8	BLOUW NE	Retrenchment	57,907.08	14,599.41	43,307.68	14,599.41	0.00	0.00	43,307.68
S9	BOTES AS	Retrenchment	53,280.21	14,014.61	39,265.60	14,014.61	0.00	0.00	39,265.60
S10	BOTHA C	Retrenchment	7,802.75	6,424.92	1,377.83	6,424.92	0.00	0.00	1,377.83
S11	BROWN AA	Retrenchment	18,041.92	13,331.68	4,710.25	13,331.68	0.00	0.00	4,710.25
S12	BUHALIN V	Retrenchment	11,893.14	10,001.21	1,891.92	10,001.21	0.00	0.00	1,891.92
S13	CAROLUS F	Retrenchment	167,095.01	15,218.57	151,876.44	15,218.57	0.00	0.00	151,876.44
S14	CARTHEUR RC	Retrenchment	25,598.04	12,597.44	13,000.61	12,597.44	0.00	0.00	13,000.61
S15	CHETTY J	Retrenchment	19,523.38	13,575.30	5,948.07	13,575.30	0.00	0.00	5,948.07
S16	CHETTY K	Retrenchment	11,152.63	6,988.53	4,164.10	6,988.53	0.00	0.00	4,164.10
S17	CHINNAPEN GL	Retrenchment	118,753.40	13,550.08	105,203.32	13,550.08	0.00	0.00	105,203.32
S18	CLAASSEN HJS	Retrenchment	16,945.30	12,544.57	4,400.73	12,544.57	0.00	0.00	4,400.73
S19	CLOETE AGS	Retrenchment	24,138.72	13,859.36	10,279.36	13,859.36	0.00	0.00	10,279.36
S20	COETZER A	Retrenchment	4,494.99	1,627.48	2,867.50	1,627.48	0.00	0.00	2,867.50
S21	DE BRUYN L	Retrenchment	74,201.11	12,000.00	62,201.11	12,000.00	0.00	0.00	62,201.11
S22	DE GEE E	Retrenchment	56,862.46	12,688.81	44,173.65	12,688.81	0.00	0.00	44,173.65
S23	DEKEL HM	Retrenchment	26,455.94	14,132.57	12,323.37	14,132.57	0.00	0.00	12,323.37
S24	DITLHARENG E	Retrenchment	72,171.76	16,000.00	56,171.76	16,000.00	0.00	0.00	56,171.76
S25	DILAMINI LN	Retrenchment	66,122.07	15,222.85	50,899.22	15,222.85	0.00	0.00	50,899.22
S26	DLEVU EN	Retrenchment	118,161.77	12,232.10	105,929.66	12,232.10	0.00	0.00	105,929.66
S27	DODGSON PW	Retrenchment	20,651.96	13,700.44	6,951.52	13,700.44	0.00	0.00	6,951.52
S28	DU TOIT CB	Retrenchment	8,036.07	3,852.38	4,183.69	3,852.38	0.00	0.00	4,183.69
S29	ELS AG	Retrenchment	73,493.49	14,350.18	59,143.30	14,350.18	0.00	0.00	59,143.30
S30	GELDENHUYS M	Retrenchment	102,264.95	13,634.09	88,630.87	13,634.09	0.00	0.00	88,630.87
S31	GOSLETT S	Retrenchment	8,431.62	7,162.29	1,269.33	7,162.29	0.00	0.00	1,269.33
S32	GOVENDER P	Retrenchment	16,011.71	10,099.17	5,912.54	10,099.17	0.00	0.00	5,912.54
S33	HIEN HLB	Retrenchment	22,894.24	12,495.54	10,398.70	12,495.54	0.00	0.00	10,398.70
S34	HOWES M	Retrenchment	47,339.52	14,998.12	32,341.40	14,998.12	0.00	0.00	32,341.40
S35	HUYSER E	Retrenchment	6,026.17	3,049.98	2,976.19	3,049.98	0.00	0.00	2,976.19
S36	IRUSANA A	Retrenchment	20,917.71	12,232.83	8,684.87	12,232.83	0.00	0.00	8,684.87
S37	JACOBS B	Retrenchment	13,536.98	8,456.06	5,080.92	8,456.06	0.00	0.00	5,080.92
S38	JOUBERT AE	Retrenchment	15,707.00	13,147.13	2,559.87	13,147.13	0.00	0.00	2,559.87
S39	KANDASAMI ES	Retrenchment	2,127.01	1,962.57	164.44	1,962.57	0.00	0.00	164.44
S40	KIES EM	Retrenchment	66,699.22	13,120.03	53,579.19	13,120.03	0.00	0.00	53,579.19
S41	KNOETZE E	Retrenchment	28,946.44	12,352.82	16,593.63	12,352.82	0.00	0.00	16,593.63
S42	KORFF MT	Retrenchment	8,358.27	4,006.83	4,351.43	4,006.83	0.00	0.00	4,351.43
S43	LAMPRECHT F	Retrenchment	211,841.42	16,000.00	195,841.42	16,000.00	0.00	0.00	195,841.42
S44	LOMBARD MJ	Retrenchment	4,624.44	2,448.28	2,176.17	2,448.28	0.00	0.00	2,176.17
S45	LUDWIG C	Retrenchment	16,947.33	14,373.52	2,573.82	14,373.52	0.00	0.00	2,573.82

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			Deficiency
						1st Acc.	2nd Acc.	3rd Acc	
S46	MABASO RJ	Retrenchment	3,671.37	3,205.51	485.86	3,205.51	0.00	0.00	485.86
S47	MABENA V	Retrenchment	104,956.65	13,906.77	91,051.87	13,906.77	0.00	0.00	91,051.87
S48	MAHABER AW	Retrenchment	24,256.59	12,869.85	11,386.74	12,869.85	0.00	0.00	11,386.74
S49	MALELE LM	Retrenchment	9,366.50	7,917.81	1,448.69	7,917.81	0.00	0.00	1,448.69
S50	MALESHANE PM	Retrenchment	5,724.36	2,849.49	2,874.88	2,849.49	0.00	0.00	2,874.88
S51	MARAIAS MM	Retrenchment	76,359.94	16,000.00	60,359.94	16,000.00	0.00	0.00	60,359.94
S52	MARE FM	Retrenchment	5,451.99	2,426.47	3,025.53	2,426.47	0.00	0.00	3,025.53
S53	MASHWE MM	Retrenchment	19,136.11	12,414.34	6,721.77	12,414.34	0.00	0.00	6,721.77
S54	MKOKO IN	Retrenchment	31,366.55	13,157.84	18,208.71	13,157.84	0.00	0.00	18,208.71
S55	MOLOLO J	Retrenchment	19,761.21	12,000.00	7,761.21	12,000.00	0.00	0.00	7,761.21
S56	MOLOLA W	Retrenchment	108,407.60	16,000.00	92,407.60	16,000.00	0.00	0.00	92,407.60
S57	MOLEFE EM	Retrenchment	124,898.59	15,113.52	109,775.07	15,113.52	0.00	0.00	109,775.07
S58	MOODLEY A	Retrenchment	2,868.59	791.34	2,077.25	791.34	0.00	0.00	2,077.25
S59	MOODLEY P	Retrenchment	1,709.70	384.69	1,325.00	384.69	0.00	0.00	1,325.00
S60	MOOPANAR M	Retrenchment	3,364.87	2,878.29	476.58	2,878.29	0.00	0.00	476.58
S61	MOOS L	Retrenchment	20,623.69	15,539.01	5,084.68	15,539.01	0.00	0.00	5,084.68
S62	MOROBANE RB	Retrenchment	61,518.72	12,000.00	49,518.72	12,000.00	0.00	0.00	49,518.72
S63	MOSIANE CR	Retrenchment	25,237.24	13,699.51	11,537.73	13,699.51	0.00	0.00	11,537.73
S64	MUNTZ JC	Retrenchment	5,907.70	5,027.66	880.04	5,027.66	0.00	0.00	880.04
S65	NAICKER S	Retrenchment	141,356.07	15,127.39	126,228.69	15,127.39	0.00	0.00	126,228.69
S66	NIEMAND PMC	Retrenchment	13,346.56	8,625.11	4,721.45	8,625.11	0.00	0.00	4,721.45
S67	NKABINDE B	Retrenchment	142,661.05	13,128.06	129,533.00	13,128.06	0.00	0.00	129,533.00
S68	NKOSI S	Retrenchment	30,840.98	12,566.43	18,274.55	12,566.43	0.00	0.00	18,274.55
S69	NKWANA MM	Retrenchment	115,563.66	12,536.12	102,927.54	12,536.12	0.00	0.00	102,927.54
S70	NOPHECHE A	Retrenchment	5,420.85	2,743.88	2,677.27	2,743.88	0.00	0.00	2,677.27
S71	NOVEMBER N	Retrenchment	7,295.45	6,208.77	1,086.68	6,208.77	0.00	0.00	1,086.68
S72	NTSANE MEM	Retrenchment	88,576.25	16,000.00	72,576.25	16,000.00	0.00	0.00	72,576.25
S73	NTULI MN	Retrenchment	110,867.34	14,486.87	96,380.47	14,486.87	0.00	0.00	96,380.47
S74	OELOFSE JM	Retrenchment	72,149.48	12,481.09	59,668.39	12,481.09	0.00	0.00	59,668.39
S75	OTTO MAI	Retrenchment	7,415.74	4,116.32	3,299.42	4,116.32	0.00	0.00	3,299.42
S76	PAULSEN A	Retrenchment	10,408.34	8,753.42	1,654.93	8,753.42	0.00	0.00	1,654.93
S77	PEKANE EG	Retrenchment	102,229.96	15,917.65	86,312.31	15,917.65	0.00	0.00	86,312.31
S78	PERUMAL D	Retrenchment	19,255.24	12,230.10	7,025.13	12,230.10	0.00	0.00	7,025.13
S79	PILLAY N	Retrenchment	3,875.05	3,383.36	491.68	3,383.36	0.00	0.00	491.68
S80	PLAATJIES DD	Retrenchment	46,908.82	12,285.76	34,623.07	12,285.76	0.00	0.00	34,623.07
S81	POTGIETER MT	Retrenchment	73,323.04	16,000.00	57,323.04	16,000.00	0.00	0.00	57,323.04
S82	POTTAS SM	Retrenchment	16,635.49	13,440.38	3,195.11	13,440.38	0.00	0.00	3,195.11
S83	PRETORIUS HL	Retrenchment	14,099.04	8,663.78	5,435.26	8,663.78	0.00	0.00	5,435.26
S84	PRETORIUS L	Retrenchment	10,294.87	6,588.99	3,705.88	6,588.99	0.00	0.00	3,705.88
S85	RADEBE Z	Retrenchment	62,837.86	14,407.99	48,429.87	14,407.99	0.00	0.00	48,429.87
S86	RAMPANOYA ME	Retrenchment	16,880.52	12,000.00	4,880.52	12,000.00	0.00	0.00	4,880.52
S87	RAMSAMY J	Retrenchment	6,081.16	5,175.29	905.87	5,175.29	0.00	0.00	905.87
S88	RENS MK	Retrenchment	12,266.87	10,193.72	2,073.15	10,193.72	0.00	0.00	2,073.15
S89	REYNEKE GJ	Retrenchment	20,705.91	12,545.12	8,160.78	12,545.12	0.00	0.00	8,160.78
S90	RITTLES S	Retrenchment	3,829.32	3,287.48	541.84	3,287.48	0.00	0.00	541.84

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	
						1st Acc.	2nd Acc.	3rd Acc.			
S91	SEITHAMO C	Retrenchment,	113,919.48	12,000.00	101,919.48	12,000.00	0.00	0.00	0.00	0.00	101,919.48
S92	SHANDU NC	Retrenchment,	2,341.04	692.42	1,648.62	692.42	0.00	0.00	0.00	0.00	1,648.62
S93	SHASHA RE	Retrenchment,	117,035.79	14,849.19	102,186.59	14,849.19	0.00	0.00	0.00	0.00	102,186.59
S94	SIKHOSANA M	Retrenchment,	8,513.84	7,096.14	1,417.70	7,096.14	0.00	0.00	0.00	0.00	1,417.70
S95	SKOSANA S	Retrenchment,	55,125.95	16,000.00	39,125.95	16,000.00	0.00	0.00	0.00	0.00	39,125.95
S96	SMIT P	Retrenchment,	3,993.52	1,530.29	2,463.23	1,530.29	0.00	0.00	0.00	0.00	2,463.23
S97	SMITH W	Retrenchment,	2,576.81	686.94	1,889.87	686.94	0.00	0.00	0.00	0.00	1,889.87
S98	SNYMAN MP	Retrenchment,	7,746.90	4,684.51	3,062.39	4,684.51	0.00	0.00	0.00	0.00	3,062.39
S99	ISOHELA H	Retrenchment,	134,434.20	16,000.00	118,434.20	16,000.00	0.00	0.00	0.00	0.00	118,434.20
S100	STADLER Y	Retrenchment,	17,424.66	12,263.31	5,161.35	12,263.31	0.00	0.00	0.00	0.00	5,161.35
S101	STOLZ EJ	Retrenchment,	22,632.48	14,535.31	7,997.17	14,535.31	0.00	0.00	0.00	0.00	7,997.17
S102	TAKS E	Retrenchment,	89,239.27	12,560.88	76,678.40	12,560.88	0.00	0.00	0.00	0.00	76,678.40
S103	TOLMAY A	Retrenchment,	68,693.14	16,000.00	52,693.14	16,000.00	0.00	0.00	0.00	0.00	52,693.14
S104	TSHAKA AV	Retrenchment,	3,631.20	1,287.74	2,343.46	1,287.74	0.00	0.00	0.00	0.00	2,343.46
S105	VAN DER MERWE L S	Retrenchment,	9,420.76	7,999.96	1,420.80	7,999.96	0.00	0.00	0.00	0.00	1,420.80
S106	VAN DER SCHYF R	Retrenchment,	9,439.63	6,495.93	2,943.70	6,495.93	0.00	0.00	0.00	0.00	2,943.70
S107	VAN DER WESTHUIZEN E	Retrenchment,	55,172.56	15,272.93	39,899.63	15,272.93	0.00	0.00	0.00	0.00	39,899.63
S108	VAN HEERDEN EJ	Retrenchment,	46,799.72	12,308.72	34,491.00	12,308.72	0.00	0.00	0.00	0.00	34,491.00
S109	VAN NIEKERK MC	Retrenchment,	1,568.96	480.86	1,088.10	480.86	0.00	0.00	0.00	0.00	1,088.10
S110	VAN SENSIE D	Retrenchment,	13,492.46	11,096.05	2,396.41	11,096.05	0.00	0.00	0.00	0.00	2,396.41
S111	VAN WYK A	Retrenchment,	25,446.55	13,229.38	12,217.16	13,229.38	0.00	0.00	0.00	0.00	12,217.16
S112	VAN WYK FJ	Retrenchment,	90,854.39	13,190.92	77,663.47	13,190.92	0.00	0.00	0.00	0.00	77,663.47
S113	VAN WYK GAM	Retrenchment,	7,134.09	6,229.14	904.95	6,229.14	0.00	0.00	0.00	0.00	904.95
S114	VAN ZYL LM	Retrenchment,	15,455.93	10,195.26	5,260.66	10,195.26	0.00	0.00	0.00	0.00	5,260.66
S115	VENTER AEL	Retrenchment,	16,320.51	10,965.09	5,355.42	10,965.09	0.00	0.00	0.00	0.00	5,355.42
S116	WILDSCHUT T	Retrenchment,	41,244.17	16,000.00	25,244.17	16,000.00	0.00	0.00	0.00	0.00	25,244.17
S117	WIPPENAR TY	Retrenchment,	9,084.85	7,423.20	1,661.65	7,423.20	0.00	0.00	0.00	0.00	1,661.65
S118	WOITKEWICH CS	Retrenchment,	54,337.10	12,766.25	41,570.85	12,766.25	0.00	0.00	0.00	0.00	41,570.85
S119	WOOD PC	Retrenchment,	7,542.41	6,504.07	1,038.34	6,504.07	0.00	0.00	0.00	0.00	1,038.34
S120	XABA ME	Retrenchment,	131,318.46	13,567.23	117,751.24	13,567.23	0.00	0.00	0.00	0.00	117,751.24
Reflected in the 2nd account											
S121	Neelling Y	Leave Pay	2,078.42	2,078.42	0.00	0.00	2,078.42	0.00	0.00	0.00	0.00
S122	Keller M	Leave Pay	1,020.22	1,020.22	0.00	0.00	1,020.22	0.00	0.00	0.00	0.00
S123	De Witt C	Leave Pay	2,083.85	2,083.85	0.00	0.00	2,083.85	0.00	0.00	0.00	0.00
S124	Mc Reeves	Leave Pay	1,587.50	1,587.50	0.00	0.00	1,587.50	0.00	0.00	0.00	0.00
S125	Peet NE	Leave Pay	2,358.39	2,358.39	0.00	0.00	2,358.39	0.00	0.00	0.00	0.00
S126	Benade JS	Leave Pay	15,739.11	4,000.00	11,739.11	4,000.00	4,000.00	0.00	0.00	0.00	11,739.11
S127	Pinto J G	Leave Pay	19,395.02	4,000.00	15,395.02	4,000.00	4,000.00	0.00	0.00	0.00	15,395.02
S128	Briz J	Leave Pay	1,746.25	1,746.25	0.00	0.00	1,746.25	0.00	0.00	0.00	0.00
S129	Opperman MM	Leave Pay	2,587.20	2,587.20	0.00	0.00	2,587.20	0.00	0.00	0.00	0.00
S130	Manuel J	Leave Pay	5,201.95	4,000.00	1,201.95	4,000.00	4,000.00	0.00	0.00	0.00	1,201.95
S131	Mearis ML	Leave Pay	6,733.54	4,000.00	2,733.54	4,000.00	4,000.00	0.00	0.00	0.00	2,733.54
S132	Burns BO	Leave Pay	4,840.62	4,000.00	840.62	4,000.00	4,000.00	0.00	0.00	0.00	840.62

DISTRIBUTION ACCOUNT

Reflected in 3rd Account

Table 1. 15

Figure 1

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

DISTRIBUTION ACCOUNT											

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

FOURTH LIQUIDATION & DISTRIBUTION ACCOUNT

MASTERS REFERENCE NUMBER T3248/02

DISTRIBUTION ACCOUNT											
Creditors' Name and Address		Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	3rd Account Preferent Award	This account Concurrent Award	Deficiency
53	Ken Scott Handyman	Services Rendered	7,481.50	0.00	0.00	7,481.50	0.00	0.00	0.00	746.15	6,715.35
54	Kwazulu Natal Hunting & Conservation Association	Goods supplied	1,689.48	0.00	0.00	1,689.48	0.00	0.00	0.00	168.95	1,520.53
55	Lapa Uligewers (Edms) Bepark	Goods supplied	97,804.12	0.00	0.00	97,804.12	0.00	0.00	0.00	9,780.41	88,023.71
56	M.C. Publishers CC	Goods supplied	8,410.40	0.00	0.00	8,410.40	0.00	0.00	0.00	841.04	7,569.36
57	Media Direction OMD SA (Pty) Ltd.	Services Rendered	105,109.42	0.00	0.00	105,109.42	0.00	0.00	0.00	10,510.94	94,598.48
58	J. Melnick & Co (Pty) Ltd.	Goods supplied	122,130.63	0.00	0.00	122,130.63	0.00	0.00	0.00	12,213.06	109,917.57
59	MetroFile (Pty) Ltd	Services Rendered	1,582.81	0.00	0.00	1,582.81	0.00	0.00	0.00	158.28	1,424.53
60	Mondi Paper	Goods supplied	1,444,024.32	130,235.96	0.00	1,313,788.36	0.00	130,235.96	0.00	131,378.84	1,182,409.52
61	Mulipro Marketing c.c.	Goods supplied	127,306.89	0.00	0.00	127,306.89	0.00	0.00	0.00	12,730.69	114,576.20
62	Music For Pleasure (Pty) Ltd.	Goods supplied	106,987.92	0.00	0.00	106,987.92	0.00	0.00	0.00	10,696.79	96,291.13
63	Nightingale SA (Pty) Ltd	Services Rendered	370,826.87	0.00	0.00	370,826.87	0.00	0.00	0.00	37,082.69	333,744.18
64	Nkangala District Municipality	Levies	3,570.53	0.00	0.00	3,570.53	0.00	0.00	0.00	357.05	3,213.48
65	Nova Lighting Cape c.c.	Services Rendered	9,012.28	0.00	0.00	9,012.28	0.00	0.00	0.00	901.23	8,111.03
66	Nova Lighting Cape c.c.	Services Rendered	101,294.70	0.00	0.00	101,294.70	0.00	0.00	0.00	10,129.47	91,165.23
67	Opal Sportswear (Pty) Ltd.	Goods supplied	5,700.00	0.00	0.00	5,700.00	0.00	0.00	0.00	570.00	5,130.00
68	Pearson Education South Africa (Pty) Ltd.	Goods supplied	1,039,512.82	0.00	0.00	1,039,512.82	0.00	0.00	0.00	103,951.28	935,561.54
69	Pencraft Industries (Pty) Ltd	Goods supplied	8,074.76	0.00	0.00	8,074.76	0.00	0.00	0.00	807.48	7,267.28
70	Paul Leslie Herring	Franchise Store	1,820,000.00	0.00	0.00	1,820,000.00	0.00	0.00	0.00	182,000.00	1,638,000.00
71	Pleiad Capital (Pty) Ltd.	Services Rendered	11,400.00	0.00	0.00	11,400.00	0.00	0.00	0.00	1,140.00	10,260.00
72	Polygraph Proactive c.c.	Services Rendered	1,368.00	0.00	0.00	1,368.00	0.00	0.00	0.00	136.80	1,231.20
73	Promotional Plastics c.c.	Services Rendered	44,501.24	0.00	0.00	44,501.24	0.00	0.00	0.00	4,450.12	40,051.12
74	Railit Total Transportation (Pty) Ltd.	Services Rendered	89,695.20	0.00	0.00	89,695.20	0.00	0.00	0.00	8,969.52	80,725.68
75	Rainbow SA (Pty) Ltd	Services Rendered	6,127.80	0.00	0.00	6,127.80	0.00	0.00	0.00	612.78	5,515.02
76	Rentokil Initial (Pty) Ltd.	Services Rendered	3,333.00	0.00	0.00	3,333.00	0.00	0.00	0.00	333.30	2,999.70
77	Richard Anthony Brand	Salary	87,378.72	0.00	0.00	87,378.72	0.00	0.00	0.00	8,737.87	78,640.85
78	Rippers Importers (Pty) Ltd.	Goods supplied	24,416.02	0.00	0.00	24,416.02	0.00	0.00	0.00	2,441.60	21,974.42
79	S.A. Décor & Design	Goods supplied	12,705.48	0.00	0.00	12,705.48	0.00	0.00	0.00	1,270.55	11,434.93
80	Services International	Services Rendered	5,948.81	0.00	0.00	5,948.81	0.00	0.00	0.00	594.88	5,353.93
81	Shave & Gibson Group (Pty) Ltd.	Services Rendered	5,700.00	0.00	0.00	5,700.00	0.00	0.00	0.00	570.00	5,130.00
82	Stephen C. O'Connor Attorney & Conveyancer	Services Rendered	6,612.00	0.00	0.00	6,612.00	0.00	0.00	0.00	661.20	5,950.80
83	Stutaford Van Lines (Pty) Ltd.	Services Rendered	1,516.16	0.00	0.00	1,516.16	0.00	0.00	0.00	151.62	1,364.54
84	Specialized Consumer Services (Pty) Ltd	Services Rendered	432,986.52	0.00	0.00	432,986.52	0.00	0.00	0.00	43,298.65	389,687.87
85	Telkom SA LTD - normal	Services Rendered	414,508.60	0.00	0.00	414,508.60	0.00	0.00	0.00	41,450.86	373,057.74
86	Telkom SA LTD - cables	Services Rendered	13,771.80	0.00	0.00	13,771.80	0.00	0.00	0.00	1,377.18	12,394.62
87	Telkom SA LTD - normal	Services Rendered	3,016.44	0.00	0.00	3,016.44	0.00	0.00	0.00	301.64	2,714.80
88	TED Kaye Aluminium & Maintenance	Services Rendered	49,002.50	0.00	0.00	49,002.50	0.00	0.00	0.00	4,900.25	44,102.25
89	Tommy McFarlane Guest	Goods supplied	11,200.00	0.00	0.00	11,200.00	0.00	0.00	0.00	1,120.00	10,080.00
90	Wanderlust	Services Rendered	24,031.73	0.00	0.00	24,031.73	0.00	0.00	0.00	2,403.17	21,628.56
91	Wes-Ex Cargo cc	Goods supplied	111,130.79	0.00	0.00	111,130.79	0.00	0.00	0.00	11,113.08	100,017.71
92	Wild Dogs Press c.c.	Goods supplied	169,394.88	0.00	0.00	169,394.88	0.00	0.00	0.00	16,939.49	152,455.39
93	Yocata Electronics (Pty) Ltd.	Services Rendered	21,375.00	0.00	0.00	21,375.00	0.00	0.00	0.00	2,137.50	19,237.50
94	Noordkaap Meubelvervoer BK	Goods supplied	407,862.43	0.00	0.00	407,862.43	0.00	0.00	0.00	40,786.24	367,076.19
95	Hi-Turn Sales	Goods supplied	742,986.31	0.00	0.00	742,986.31	0.00	0.00	0.00	74,298.63	668,687.68
96	Spectrum Multimedia (Pty) Ltd/	Goods supplied	292,986.90	0.00	0.00	292,986.90	0.00	0.00	0.00	29,298.69	263,688.21
97	Mopert SA (Pty) Ltd	Goods supplied	22,988.43	0.00	0.00	22,988.43	0.00	0.00	0.00	2,298.84	20,689.59
98	Scholastic Inc.	Goods supplied	282.72	0.00	0.00	282.72	0.00	0.00	0.00	28.27	254.45
99	Scholastic UK Ltd	Goods supplied	158,335.09	0.00	0.00	158,335.09	0.00	0.00	0.00	15,833.51	142,501.58
100	Phambili Agencies	Goods supplied	62,335.20	0.00	0.00	62,335.20	0.00	0.00	0.00	6,233.52	56,101.68
101	In Tandem cc.	Goods supplied	529,168.07	0.00	0.00	529,168.07	0.00	0.00	0.00	52,916.91	476,251.16
102	Hopper Trading no. 9	Goods supplied	576,614.13	0.00	0.00	576,614.13	0.00	0.00	0.00	57,661.41	518,952.72
103	Megarom Interactive (Pty) Ltd	Goods supplied	23,292.48	0.00	0.00	23,292.48	0.00	0.00	0.00	2,329.25	20,963.23
104	Ashton Personnel	Services Rendered									

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

DISTRIBUTION ACCOUNT									

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

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

DISTRIBUTION ACCOUNT											
Creditors' Name and Address		Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	3rd Account Preferent Award	This account Concurrent Award	Deficiency
209	Just Fun Toys (Pty) Ltd - J. Jasse / Tregler	Goods supplied	769,020.46	0.00	0.00	769,020.46	0.00	0.00	0.00	76,902.05	692,118.41
210	Just Fun Toys (Pty) Ltd	Goods supplied	1,156,558.88	0.00	0.00	1,156,558.88	0.00	0.00	0.00	115,655.99	1,040,903.89
211	Frances Baard District Municipality	Services Rendered	677.32	0.00	0.00	677.32	0.00	0.00	0.00	67.73	609.59
212	CyberDistribution (Pty) Ltd	Goods supplied	27,293.86	0.00	0.00	27,293.86	0.00	0.00	0.00	2,729.38	24,564.47
213	NB Publishers Limited	Goods supplied	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	Nasbook Limited	Goods supplied	2,686,126.16	0.00	0.00	2,686,126.16	0.00	0.00	0.00	268,612.62	2,426,513.54
215	Jonathan Ball Publishers (Pty) Ltd	Goods supplied	5,603,097.65	0.00	0.00	5,603,097.65	0.00	0.00	0.00	560,309.77	5,042,787.89
216	Printed Matter Distribution (Pty) Ltd	Goods supplied	83,826.39	0.00	0.00	83,826.39	0.00	0.00	0.00	8,382.64	75,443.75
217	New Charter Trading c.c	Goods supplied	22,634.39	0.00	0.00	22,634.39	0.00	0.00	0.00	2,263.44	20,370.95
218	AGFA (Pty) Ltd.	Goods supplied	9,932.50	0.00	0.00	9,932.50	0.00	0.00	0.00	983.25	8,949.25
219	Premier Stationery Manufacturing Division	Goods supplied	462,776.28	0.00	0.00	462,776.28	0.00	0.00	0.00	46,277.53	416,498.65
220	Monarch Travel Goods (Pty) Ltd.	Goods supplied	50,704.75	0.00	0.00	50,704.75	0.00	0.00	0.00	5,070.48	45,634.28
221	Alternative Books	Goods supplied	15,628.17	0.00	0.00	15,628.17	0.00	0.00	0.00	1,562.82	14,065.35
222	Doreau Design P/L	Goods supplied	38,062.78	0.00	0.00	38,062.78	0.00	0.00	0.00	3,808.28	34,256.50
223	Pilot Pen SA (Pty) Ltd	Goods supplied	470,053.02	0.00	0.00	470,053.02	0.00	0.00	0.00	47,005.30	423,047.72
224	Goodman Bros (Pty) Ltd	Goods supplied	23,525.79	0.00	0.00	23,525.79	0.00	0.00	0.00	2,352.58	21,173.21
225	The Toy Connection c.c.	Goods supplied	298,344.60	0.00	0.00	298,344.60	0.00	0.00	0.00	29,834.46	268,510.14
226	Briza Book Publications	Goods supplied	131,037.07	0.00	0.00	131,037.07	0.00	0.00	0.00	13,103.71	117,933.36
227	Caxton Limited	Goods supplied	1,451.80	0.00	0.00	1,451.80	0.00	0.00	0.00	145.18	1,306.62
228	Maskew Miller Longman (Pty) Ltd.	Goods supplied	128,617.44	0.00	0.00	128,617.44	0.00	0.00	0.00	12,861.74	115,755.70
229	The Brides Diary c.c.	Goods supplied	28,782.72	0.00	0.00	28,782.72	0.00	0.00	0.00	2,876.27	25,904.45
230	Sealed Air Africa (Pty) Ltd.	Goods supplied	129,518.00	0.00	0.00	129,518.00	0.00	0.00	0.00	12,951.80	116,566.20
231	Evalunet (Pty) Ltd.	Goods supplied	56,833.32	0.00	0.00	56,833.32	0.00	0.00	0.00	5,683.33	50,969.99
232	Coves Books c.c.	Goods supplied	82,214.69	0.00	0.00	82,214.69	0.00	0.00	0.00	8,221.47	73,993.22
233	Slavepak (Pty) Ltd	Goods supplied	86,884.12	0.00	0.00	86,884.12	0.00	0.00	0.00	8,688.41	78,195.71
234	James Gilbert SA (Pty) Ltd.	Goods supplied	35,910.00	0.00	0.00	35,910.00	0.00	0.00	0.00	3,591.00	32,319.00
235	Suburban Services	Services Rendered	269,281.82	0.00	0.00	269,281.82	0.00	0.00	0.00	26,928.16	242,353.66
236	Sensormatic SA (Pty) Ltd	Goods supplied	50,041.25	0.00	0.00	50,041.25	0.00	0.00	0.00	5,004.13	45,037.13
237	Kwazulu Minolta (Pty) Ltd.	Services Rendered	67,020.49	0.00	0.00	67,020.49	0.00	0.00	0.00	6,702.05	60,318.44
238	Horizon Books c.c. / Credit Guarantee	Goods supplied	173,888.42	0.00	0.00	173,888.42	0.00	0.00	0.00	17,389.84	156,508.58
239	Alcopy Publishers	Goods supplied	39,317.37	0.00	0.00	39,317.37	0.00	0.00	0.00	3,931.74	35,385.63
240	Arden House Design c.c	Goods supplied	38,988.00	0.00	0.00	38,988.00	0.00	0.00	0.00	3,898.80	35,089.20
241	BIC (SA) (Pty) Ltd	Goods supplied	211,233.13	0.00	0.00	211,233.13	0.00	0.00	0.00	21,123.31	190,109.82
242	Rennies Express Freight	Services Rendered	22,318.35	0.00	0.00	22,318.35	0.00	0.00	0.00	2,231.84	20,086.52
243	Masdin (Pty) Ltd	Goods supplied	17,341.50	0.00	0.00	17,341.50	0.00	0.00	0.00	1,734.15	15,607.35
244	Commercial Investment Corporation (Pty) Ltd	Goods supplied	6,619.65	0.00	0.00	6,619.65	0.00	0.00	0.00	661.97	5,957.69
245	Blue Dolphin (Pty) Ltd.	Goods supplied	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
246	CTP Limited	Goods supplied	10,142.07	0.00	0.00	10,142.07	0.00	0.00	0.00	1,014.21	9,127.86
247	CTP Stationery Manufacturers	Goods supplied	1,204,576.25	0.00	0.00	1,204,576.25	0.00	0.00	0.00	120,457.63	1,084,118.63
248	B - Loony	Goods supplied	6,965.40	0.00	0.00	6,965.40	0.00	0.00	0.00	696.54	6,268.86
249	DE Wells t/a Blue Door Studio	Goods supplied	2,483.44	0.00	0.00	2,483.44	0.00	0.00	0.00	248.34	2,235.10
250	Statmark (Pty) Ltd	Goods supplied	53,548.99	0.00	0.00	53,548.99	0.00	0.00	0.00	5,364.70	48,184.29
251	Papergraphics Ltd	Goods supplied	286,862.55	0.00	0.00	286,862.55	0.00	0.00	0.00	28,686.26	258,176.30
252	JC Delpont Verspreider	Goods supplied	23,458.61	0.00	0.00	23,458.61	0.00	0.00	0.00	2,345.86	21,112.75
253	Simon (Pty) Ltd	Goods supplied	411,019.43	0.00	0.00	411,019.43	0.00	0.00	0.00	41,101.94	370,917.49
254	Thia Cosmetics (Pty) Ltd	Goods supplied	1,405,254.93	0.00	0.00	1,405,254.93	0.00	0.00	0.00	140,525.49	1,264,729.44
255	Flipfile (Pty) Ltd	Goods supplied	218,077.54	0.00	0.00	218,077.54	0.00	0.00	0.00	21,807.75	196,269.79
256	Apex Group of Companies	Goods supplied	358,950.38	0.00	0.00	358,950.38	0.00	0.00	0.00	35,895.04	323,055.34
257	Beswick Machinery (Pty) Ltd	Goods supplied	9,271.12	0.00	0.00	9,271.12	0.00	0.00	0.00	927.11	8,344.01
258	Cadbury	Goods supplied	92,124.08	0.00	0.00	92,124.08	0.00	0.00	0.00	9,212.41	82,911.67
259	Cape diem Media (Edms) Beperk	Goods supplied	726,851.69	0.00	0.00	726,851.69	0.00	0.00	0.00	72,685.17	654,166.52
260	Callia Trading	Goods supplied	103,743.78	0.00	0.00	103,743.78	0.00	0.00	0.00	10,374.38	93,369.40
			31,236.00	0.00	0.00	31,236.00	0.00	0.00	0.00	3,123.60	28,112.40

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

DISTRIBUTION ACCOUNT											
Creditors' Name and Address		Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	3rd Account Preferent Award	This account Concurrent Award	Deficiency
281	Commercial Silkscreen Printers	Services Rendered	204,369.64	0.00	0.00	204,369.64	0.00	0.00	0.00	20,436.96	183,932.68
282	Confidence Electrical	Services Rendered	139,854.96	0.00	0.00	139,854.96	0.00	0.00	0.00	13,985.50	125,869.46
283	Grip Binders (Pty) Ltd.	Goods supplied	6,862.80	0.00	0.00	6,862.80	0.00	0.00	0.00	686.28	6,176.52
284	Hansen Publications	Goods supplied	56,114.33	0.00	0.00	56,114.33	0.00	0.00	0.00	5,611.43	50,502.90
285	Knightsword Distributors (Pty) Ltd	Goods supplied	104,029.52	0.00	0.00	104,029.52	0.00	0.00	0.00	10,402.95	93,626.57
286	Laceys Distributors	Goods supplied	46,553.04	0.00	0.00	46,553.04	0.00	0.00	0.00	4,655.30	41,897.74
287	Paradigm Skylights cc	Services Rendered	27,260.25	0.00	0.00	27,260.25	0.00	0.00	0.00	2,726.03	24,534.23
288	Photo Dynamics c.c.	Goods supplied	98,728.50	0.00	0.00	98,728.50	0.00	0.00	0.00	9,872.65	88,855.85
289	Printset (Africa) c.c.	Goods supplied	49,812.08	0.00	0.00	49,812.08	0.00	0.00	0.00	4,981.21	44,830.87
290	Pyrotechnical Marketing (Pty) Ltd.	Goods supplied	32,669.65	0.00	0.00	32,669.65	0.00	0.00	0.00	3,268.97	29,402.68
291	Reach Industrial & Development(L-Pty) Ltd.	Goods supplied	47,464.51	0.00	0.00	47,464.51	0.00	0.00	0.00	4,746.45	42,718.06
292	R.S. Doors	Services Rendered	3,933.00	0.00	0.00	3,933.00	0.00	0.00	0.00	393.30	3,539.70
293	Starline Distributors	Goods supplied	715,869.22	0.00	0.00	715,689.22	0.00	0.00	0.00	71,568.92	644,120.30
294	The Golfers Club (Pty) Ltd.	Services Rendered	9,199.80	0.00	0.00	9,199.80	0.00	0.00	0.00	919.86	8,279.82
295	Yodala Electronics (Pty) Ltd.	Goods supplied	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
296	Max Frank	Goods supplied	48,810.10	0.00	0.00	48,810.10	0.00	0.00	0.00	4,881.01	43,929.09
297	Eastvaal District Municipality	Levies	4,933.22	0.00	0.00	4,933.22	0.00	0.00	0.00	493.32	4,439.90
298	Dispatch Media (Pty) Ltd	Goods supplied	45,016.38	0.00	0.00	45,016.38	0.00	0.00	0.00	4,501.64	40,514.74
299	Johnnic Publishing Eastern Cape	Goods supplied	367,028.10	0.00	0.00	367,028.10	0.00	0.00	0.00	38,702.81	330,325.29
300	Adams & Adams	Services Rendered	24,278.20	0.00	0.00	24,278.20	0.00	0.00	0.00	2,427.82	21,850.38
301	Bible Society of South Africa	Goods supplied	166,148.14	0.00	0.00	166,148.14	0.00	0.00	0.00	16,914.81	149,533.33
302	Sentraal Karoo Distrikte Munisipaliteit	Services Rendered	400.00	0.00	0.00	400.00	0.00	0.00	0.00	40.00	360.00
303	Anksmy Bk	Rental	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
304	Hobart Anthony Kay	Salary	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	5,000.00	45,000.00
305	Thomson Wilks	Services Rendered	164,919.23	0.00	0.00	164,919.23	0.00	0.00	0.00	16,491.92	148,427.31
306	Mark Gordon	Salary	55,385.41	0.00	0.00	55,385.41	0.00	0.00	0.00	5,538.54	49,846.87
307	Ronleigh Gordin	Salary	20,000.00	0.00	12,000.00	8,000.00	0.00	0.00	12,000.00	800.00	7,200.00
308	Woolthru Limited	Surety obligation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
309	ABSA Bank	Loan Accounts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
310	ABSA Bank	Monies lent & Advanced	58,897,007.90	0.00	0.00	58,897,007.90	0.00	0.00	0.00	5,889,700.78	53,007,307.11
311	SA Greeling Corporation (Pty) Ltd	Goods supplied	1,022,914.25	0.00	0.00	1,022,914.25	0.00	0.00	0.00	102,291.43	920,622.83
312	SA Greeling Corporation (Pty) Ltd	Goods supplied	18,576,577.43	5,433,415.73	0.00	13,143,161.70	0.00	5,433,415.73	0.00	1,314,316.17	11,828,845.53
313	Nu Metro Home Entertainment	Goods supplied	1,866,839.46	0.00	0.00	1,866,839.46	0.00	0.00	0.00	196,683.95	1,787,975.51
314	New Holland Publishing (SA)	Goods supplied	10,953,969.05	0.00	0.00	10,953,868.05	0.00	0.00	0.00	1,095,386.81	9,858,481.25
315	Independent Newspapers (Pty) Ltd	Goods supplied	528,598.87	0.00	0.00	528,598.87	0.00	0.00	0.00	52,859.89	475,738.98
316	Johnnic Entertainment Limited	Goods supplied	4,108,971.96	0.00	0.00	4,108,971.96	0.00	0.00	0.00	410,997.20	3,696,274.76
317	Allied Publishing Limited	Goods supplied	1,810,515.33	0.00	0.00	1,810,515.33	0.00	0.00	0.00	181,051.53	1,629,463.80
318	Compass Group SA (Pty) Ltd	Services Rendered	244,485.18	0.00	0.00	244,485.18	0.00	0.00	0.00	24,448.52	220,036.66
319	Susara Johanna Bartie	Services Rendered	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
320	Ster Kinekor Films (Pty) Ltd	Goods supplied	22,800.00	0.00	0.00	22,800.00	0.00	0.00	0.00	2,280.00	20,520.00
321	Pam Black Publications cc	Goods supplied	6,639.79	0.00	0.00	6,639.79	0.00	0.00	0.00	663.98	5,975.81
322	Rudi Filmalter	Services Rendered	20,160.00	0.00	0.00	20,160.00	0.00	0.00	0.00	2,016.00	18,144.00
323	Rhema Ministries Ancillary Services	Goods supplied	154,540.03	0.00	0.00	154,540.03	0.00	0.00	0.00	15,454.00	139,086.03
324	Melchem (Pty) Ltd	Rental	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
325	Deloitte & Touche	Services Rendered	320,000.00	0.00	0.00	320,000.00	0.00	0.00	0.00	32,000.00	288,000.00
326	Telkom	Services Rendered	186,961.92	0.00	0.00	186,961.92	0.00	0.00	0.00	18,696.19	168,265.73
327	Cybernetic Interactive Systems (Pty) Ltd	Goods supplied	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
328	Nell Christel Ingeborg Aikenhead	Damages	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
329	Telkom SA Limited	Services Rendered	25,332.48	0.00	0.00	25,332.48	0.00	0.00	0.00	2,532.25	22,799.21
330	Connoisseur Electronics (Pty) Ltd	Goods supplied	155,025.12	0.00	0.00	155,025.12	0.00	0.00	0.00	15,502.51	139,522.61
331	Paper Rose Limited	Goods supplied	16,735.13	0.00	0.00	16,735.13	0.00	0.00	0.00	1,673.51	15,061.62
332	Boland Distrikte Munisipaliteit	Services Rendered	5,477.28	0.00	0.00	5,477.28	0.00	0.00	0.00	547.73	4,929.55

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

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

DISTRIBUTION ACCOUNT												
	Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	3rd Account Preferent Award	This account Concurrent Award	Deficiency	
365	Reyad Distributors cc	Goods supplied	383,744.21	50,333.70	0.00	333,410.51	0.00	50,333.70	0.00	33,341.05	300,069.46	
366	Pristine Profits CC Va CNA Norwood	Damages	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
367	Pristine Profits CC Va CNA Norwood	Damages	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
368	Ilanga, Printed & Published by The Natal Witness	Goods supplied	46,774.71	0.00	0.00	46,774.71	0.00	0.00	0.00	4,677.47	42,097.24	
369	The Natal Witness Printing & Publishing Co	Goods supplied	17,000.00	0.00	0.00	17,000.00	0.00	0.00	0.00	1,700.00	15,300.00	
370	Cedlia Michau	Rental	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
371	TFD Networks Africa	Goods supplied	202,048.40	0.00	0.00	202,048.40	0.00	0.00	0.00	20,204.84	181,843.56	
372	Johannesburg Medical Chambers (Pty) Ltd	Rental	129,916.12	0.00	0.00	129,916.12	0.00	0.00	0.00	12,991.61	116,924.51	
373	Workgroup - A Division of Siltek Holdings (Pty) Ltd	Goods supplied	1,127,973.00	0.00	0.00	1,127,973.00	0.00	0.00	0.00	112,797.30	1,015,175.70	
374	Silek Distribution Dynamics	Goods supplied	1,736,010.80	0.00	0.00	1,736,010.80	0.00	0.00	0.00	173,801.08	1,564,209.72	
375	Kodak South Africa (Pty) Ltd	Services Rendered	1,645,358.88	0.00	0.00	1,645,358.88	0.00	0.00	0.00	164,535.87	1,480,822.81	
376	Kodak South Africa (Pty) Ltd	Goods supplied	2,679,600.53	0.00	0.00	2,679,600.53	0.00	0.00	0.00	267,960.05	2,411,640.48	
377	Kodak South Africa (Pty) Ltd	Services Rendered	848,789.52	0.00	0.00	848,789.52	0.00	0.00	0.00	84,878.96	763,910.66	
378	Ukhahlamba District Municipality	Levies	382.04	0.00	0.00	382.04	0.00	0.00	0.00	38.20	343.84	
379	Mr J.J. Claire Pote	Damages	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
380	Simba (Pty) Ltd	Goods supplied	948,087.24	0.00	0.00	948,087.24	0.00	0.00	0.00	94,608.72	853,278.52	
381	IELCO (Pty) Ltd	Rental	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
382	Foto Distributors (Pty) Ltd	Goods supplied	46,857.42	0.00	0.00	46,857.42	0.00	0.00	0.00	4,685.74	42,171.68	
383	Hodder & Stoughton Educational SA (Pty) Ltd	Goods supplied	151,110.55	0.00	0.00	151,110.55	0.00	0.00	0.00	15,111.06	135,999.50	
384	Macmillan Boleswa Publishers (Pty) Ltd	Goods supplied	38,787.53	0.00	0.00	38,787.53	0.00	0.00	0.00	3,878.75	34,908.78	
385	Clever Books	Goods supplied	176,175.65	0.00	0.00	176,175.65	0.00	0.00	0.00	17,617.57	159,558.09	
386	Allred Henry Martin	Damages	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
387	Parragon	Goods supplied	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
388	Coca-Cola Fortune (Edms) Bpk	Goods supplied	23,141.54	0.00	0.00	23,141.54	0.00	0.00	0.00	2,314.15	20,827.39	
389	Roslyn Sandra Glen	Arbitration Award	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
390	Rasemane William George	Arbitration Award	26,400.00	0.00	12,000.00	14,400.00	0.00	0.00	12,000.00	1,440.00	12,960.00	
391	Bowlne	Goods supplied	293,812.87	0.00	0.00	293,812.87	0.00	0.00	0.00	29,381.29	264,431.58	
392	Mother District Municipality	Services Rendered	4,614.50	0.00	0.00	4,614.50	0.00	0.00	0.00	461.45	4,153.05	
393	Glaskasteel (Edms) Bpk Va PG Glass	Goods supplied	2,781.05	0.00	0.00	2,781.05	0.00	0.00	0.00	278.11	2,502.95	
394	MTN Service Provider (Pty) Ltd	Goods supplied	10,846,275.57	0.00	0.00	10,846,275.57	0.00	0.00	0.00	1,064,627.56	9,581,648.01	
395	South African Revenue Services	Taxes	14,068,725.81	0.00	14,068,725.81	0.00	0.00	0.00	0.00	0.00	14,068,725.81	
396	The Specialists	Services Rendered	10,358.03	0.00	0.00	10,338.03	0.00	0.00	0.00	1,033.60	9,304.23	
397	Nelson Mandela Metropolitan Municipality	Levies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
398	Faller Trading One cc	Damages	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
399	Allied Media Distributors	Goods supplied	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
400	Computer Imaging Supplies	Goods supplied	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401	Caslie Paper Rolls cc	Goods supplied	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
402	Central News Agency	Goods supplied	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
403	Allied Media Distributors	Goods supplied	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
404	Ocean Traders International Marketing (Pty) Ltd	Goods supplied	62,309.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62,309.64	
405	Transpaco Flexibex (Pty) Ltd	Goods supplied	664,889.40	0.00	0.00	664,889.40	0.00	0.00	0.00	0.00	598,382.46	
406	Somerset Mail	Services Rendered	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
407	Mobile Telephone Networks (Pty) Ltd	Services Rendered	85,976,778.08	85,976,778.08	0.00	0.00	0.00	0.00	0.00	0.00	85,976,778.08	
-		Totals	325,009,123.35	93,981,743.94	14,111,268.61	217,853,840.16	1,838,394.62	7,076,971.18	42,544.80	21,785,384.02	295,265,940.73	
Notes												
£	Claims set aside in terms of Section 45(3) of The Insolvency Act											
•	Claim withdrawn in terms of Settlement agreement made an order of Court											
•	Claim adjusted in terms of Settlement agreement refer voucher no[1]											
•	Claims rejected by presiding officer at meetings of creditors.											

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

DISTRIBUTION ACCOUNT											
	Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	3rd Account Preferent Award	This account Concurrent Award	Deficiency
1	Accountants on Call Division of Logical Options (Pty) Ltd Private Bag X888 Benmore 2010	Services Rendered	17,305.20	0.00	0.00	17,305.20	0.00	0.00	0.00	1,730.52	15,574.69
2	Act Industrial Equipment Sales c.c. P.O. Box 964 Uitenhagen 4235	Services Rendered	1,519.29	0.00	0.00	1,519.29	0.00	0.00	0.00	151.93	1,367.36
3	Acton Locksmith (Pty) Ltd. P.O. Box 57232 Springfield 2137	Services Rendered	3,005.04	0.00	0.00	3,005.04	0.00	0.00	0.00	300.50	2,704.54
4	Adamastor Trust P.O. Box 883 Malmesbury 7299	Goods supplied	4,088.06	0.00	0.00	4,088.06	0.00	0.00	0.00	408.81	3,679.25
5	Adams & Adams P.O. Box 1014 Pretoria 0001	Services Rendered	13,826.89	0.00	0.00	13,826.89	0.00	0.00	0.00	1,382.69	12,444.20
6	Airport Retail Concessions Cape (Pty) Ltd. Private Bag X1 Cape Town Inter Airport 7525	Services Rendered	2,740.00	0.00	0.00	2,740.00	0.00	0.00	0.00	274.00	2,466.00
7	Amalgamated Beverage Industries Ltd. P.O. Box 76202 Wendwood 2144	Goods supplied	213,128.94	0.00	0.00	213,128.94	0.00	0.00	0.00	21,312.69	191,816.25
8	Anderson Publishing c.c. P.O. Box 23505 Claremont 7735	Goods supplied	22,587.96	0.00	0.00	22,587.96	0.00	0.00	0.00	2,259.80	20,329.16
9	Impact Travel (Pty) Ltd. Via Ariva Travel Suite 425 Private Bag X09 Welleveden Park 1715	Services Rendered	19,633.26	0.00	0.00	19,633.26	0.00	0.00	0.00	1,963.33	17,669.93
10	B. Ebers Tiling & Modernising c.c. P.O. Box 33573 Jeppestown 2043	Services Rendered	21,290.84	0.00	0.00	21,290.84	0.00	0.00	0.00	2,129.08	19,161.76
11	BME Financial Workgroup c.c. P.O. Box 650786 Benmore 2010	Services Rendered	6,224.40	0.00	0.00	6,224.40	0.00	0.00	0.00	622.44	5,601.96

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

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CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
FOURTH LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER T324802

DISTRIBUTION ACCOUNT											
	Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	3rd Account Preferent Award	This account Concurrent Award	Deficiency
23	Confidence Electrical P O Box 10081 Aston Manor 1630	Services Rendered	139,854.96	0.00	0.00	139,854.96	0.00	0.00	0.00	13,985.50	125,869.46
24	Corporate Automation Specialists(Pty) Ltd, Ita C.A.S CommunicationConsultants P O Box 784689 Sandton 2146	Services Rendered	86,054.15	0.00	0.00	86,054.15	0.00	0.00	0.00	8,605.42	77,448.74
25	GTP (Pty) Ltd, P O Box 2043 Rustenburg 0300	Goods supplied	5,032.05	0.00	0.00	5,032.05	0.00	0.00	0.00	503.21	4,528.85
26	Cybermatic Interactive Systems (Pty) Ltd P O Box 40173 Cleveland 2022	Services Rendered	43,559.40	0.00	0.00	43,559.40	0.00	0.00	0.00	4,355.94	39,203.46
27	Delta Elevators P O Box 30876 Bramfontein	Services Rendered	17,714.03	0.00	0.00	17,714.03	0.00	0.00	0.00	1,771.40	15,942.63
28	Diners Club International S.A. (Pty)Ltd, P O Box 590 Auckland Park 2006	Services Rendered	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29	Claims set aside in terms of Section 45(3) of The Insolvency Act Diners Club International SA (Pty)Ltd, P O Box 590 Auckland Park 2006	Services Rendered	574,284.33	0.00	0.00	574,284.33	0.00	0.00	0.00	57,428.43	516,855.90
30	Diners Club International SA (Pty)Ltd, P O Box 590 Auckland Park 2006	Services Rendered	32,051.78	0.00	0.00	32,051.78	0.00	0.00	0.00	3,205.18	28,846.60
31	C. Bica Ita Display Art & Design P O Box 1085 Midrand 1717	Goods supplied	39,567.17	0.00	0.00	39,567.17	0.00	0.00	0.00	3,956.72	35,610.45
32	DNA International Magazine Distributors (Pty) Ltd Private Bag X35 Kempson Park 1620	Goods supplied	13,802,839.86	0.00	0.00	13,802,839.86	0.00	0.00	0.00	1,380,283.99	12,422,555.87
33	The Dnp King P O Box 751908 Gardenvue 12047	Services Rendered	7,630.82	0.00	0.00	7,630.82	0.00	0.00	0.00	763.08	6,867.74

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

DISTRIBUTION ACCOUNT											
	Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	3rd Account Preferent Award	This account Concurrent Award	Deficiency
34	Egoll Sale & Lock c.c. P.O. Box 14974 Wadeville 1422	Services Rendered	17,899.00	0.00	0.00	17,899.00	0.00	0.00	0.00	1,789.80	16,109.10
35	Electro Temp c.c. P.O. Box 1442 Alberton 1450	Services Rendered	36,879.70	0.00	0.00	36,879.70	0.00	0.00	0.00	3,687.97	33,191.73
36	Logic (Pty) Ltd. P.O. Box 11510 Hatfield 0028	Services Rendered	282,824.88	0.00	0.00	282,824.88	0.00	0.00	0.00	28,282.49	254,542.39
37	Emulenti Meubelvoers c.c. P.O. Box 264811 Drie Rivier 1929	Services Rendered	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	200.00	1,800.00
38	Emps (Pty) Ltd. P.O. Box 73557 Fairlands 2030	Services Rendered	39,199.02	0.00	0.00	39,199.02	0.00	0.00	0.00	3,919.90	35,279.12
39	Faradays Electrical c.c. P.O. Box 33 Observatory 7935	Services Rendered	109,922.46	0.00	0.00	109,922.46	0.00	0.00	0.00	10,992.25	98,930.21
40	Ferropint (Pty) Ltd. P.O. Box 1789 New Germany 3620	Goods supplied	3,647.98	0.00	0.00	3,647.98	0.00	0.00	0.00	364.80	3,283.18
41	Fingroup Trust & Tax Management cc P O Box 412341 Craigshall 2024	Goods supplied	520.00	0.00	0.00	520.00	0.00	0.00	0.00	52.00	468.00
42	FJ Tytherleigh Ltd. Dolphin Park Dolphin Way Thurrock Essex	Goods supplied	64,293.92	0.00	0.00	64,293.92	0.00	0.00	0.00	6,429.39	57,864.53
43	HBP Installies BK P O Box 1415 Harbreespoort	Services Rendered	3,990.00	0.00	0.00	3,990.00	0.00	0.00	0.00	399.00	3,591.00
44	Heritage Publishing (Pty) Ltd. Iita Readers Digest Private Bag X5 Capemail 8901	Goods supplied	16,219.23	0.00	0.00	16,219.23	0.00	0.00	0.00	1,621.92	14,597.31
45	Hi Maur Labelling Systems Sales JHB Pty Ltd P O Box 4335 Kempson Park	Goods supplied	50,479.42	0.00	0.00	50,479.42	0.00	0.00	0.00	5,047.94	45,431.48

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
FOURTH LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER T3248J02

DISTRIBUTION ACCOUNT											
	Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	3rd Account Preferent Award	This account Concurrent Award	Deficiency
46	Homeaire Systems (Pty) Ltd. P.O. Box 47800 Grayville 4023	Services Rendered	13,418.43	0.00	0.00	13,418.43	0.00	0.00	0.00	1,341.84	12,076.59
47	Hol to Go Trading 8 c.c. P.O. Box 50122 Midrand 1685	Franchise Store	17,008.94	0.00	0.00	17,008.94	0.00	0.00	0.00	1,700.89	15,308.05
48	Ilbis Books and Editorial Services c.c. P.O. Box 30992 Total 7066	Goods supplied	6,301.57	0.00	0.00	6,301.57	0.00	0.00	0.00	630.16	5,671.41
49	Interactive Trading 256 (Pty) Ltd. P.O. Box 179 Jukeskei Park 2153	Goods supplied	9,549.79	0.00	0.00	9,549.79	0.00	0.00	0.00	954.98	8,594.81
50	John Platter Wine Guide (Pty) Ltd P.O. Box 1466 Hermannus 7200	Goods supplied	17,988.75	0.00	0.00	17,988.75	0.00	0.00	0.00	1,798.88	16,189.88
51	Julio Autonic P.O. Box 370 Eldorado Park 1811	Services Rendered	5,220.00	0.00	0.00	5,220.00	0.00	0.00	0.00	522.00	4,698.00
52	Just Fun Toys (Pty) Ltd - Maitel P.O.Box 86300 City Deep 2049	Goods supplied	836,806.26	0.00	0.00	836,806.26	0.00	0.00	0.00	83,660.63	753,125.63
53	Ken Scott Handymen 1 Utrecht Avenue Bonnie Doon East London 5201	Services Rendered	7,461.50	0.00	0.00	7,461.50	0.00	0.00	0.00	746.15	6,715.35
54	Kwazulu Natal Hurling & Conservation Association 45 Maurice Road Hailon Estates Pinetown 3610	Goods supplied	1,689.48	0.00	0.00	1,689.48	0.00	0.00	0.00	168.95	1,520.53
55	Lapa Uitgewers (Edms) Beperk P.O. Box 123 Pretoria 0001	Goods supplied	97,804.12	0.00	0.00	97,804.12	0.00	0.00	0.00	9,780.41	88,023.71
56	M.C.Publishers CC P.O.Box 87528 Houghton 2041	Goods supplied	8,410.40	0.00	0.00	8,410.40	0.00	0.00	0.00	841.04	7,569.36

**CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
FOURTH LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER 13248/02**

MASTERS REFERENCE NUMBER T02-0098													
DISTRIBUTION ACCOUNT			Particulars		Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	3rd Account Preferent Award	This account Concurrent Award	Deficiency
57	Creditors' Name and Address		Media Direction OMD SA (Pty) Ltd. P.O. Box 785584 Benmore 2010	Services Rendered	105,109.42	0.00	0.00	105,109.42	0.00	0.00	0.00	10,510.94	94,598.48
58	J. Mainick & Co (Pty) Ltd P.O. Box 36 Eppindurst 7475		Goods supplied		122,130.63	0.00	0.00	122,130.63	0.00	0.00		12,213.06	109,917.57
59	MetroFile (Pty) Ltd P O Box 40264 Cleveland 2022		Services Rendered		1,582.81	0.00	0.00	1,582.81	0.00	0.00		159.28	1,424.53
60	Mondl Paper (Division of Mondl Ltd.) P.O. Box 31024 Merebank Durban 4059		Goods supplied		1,444,024.32	130,235.96	0.00	1,313,788.36	0.00	130,235.96		131,379.84	1,182,408.52
61	Multipro Marketing c.c. P O Box 4377 Rivonia 2128		Goods supplied		127,306.88	0.00	0.00	127,306.88	0.00	0.00		12,730.69	114,576.20
62	Music For Pleasure (Pty) Ltd. P.O. Box 415 Bedfordview 2006		Goods supplied		108,967.92	0.00	0.00	108,967.92	0.00	0.00		10,696.79	98,271.13
63	Nighting SA (Pty) Ltd P.O.Box 559 Rivonia 2126		Services Rendered		370,826.87	0.00	0.00	370,826.87	0.00	0.00		37,082.69	333,744.18
64	Nkangala District Municipality P.O.Box 437 Middeburg 1050		Levies		3,570.53	0.00	0.00	3,570.53	0.00	0.00		357.05	3,213.48
65	Nova Lighting Cape c.c. Iva Nova Lighting Durban P.O. Box 450 Plumstead 7801		Services Rendered		9,012.26	0.00	0.00	9,012.26	0.00	0.00		901.23	8,111.03
66	Nova Lighting Cape c.c. P.O. Box 450 Plumstead 7801		Services Rendered		101,294.70	0.00	0.00	101,294.70	0.00	0.00		10,129.47	91,165.23
67	Opal Sportswear (Pty) Ltd. P.C. Box 83205 South Hills 2136		Goods supplied		5,700.00	0.00	0.00	5,700.00	0.00	0.00		570.00	5,130.00

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
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MASTERS REFERENCE NUMBER T3248/02

DISTRIBUTION ACCOUNT											
	Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	3rd Account Preferent Award	This account Concurrent Award	Deficiency
68	Pearson Education South Africa (Pty) Ltd. P.O. Box 366 Cape Town 8000	Goods supplied	1,039,512.82	0.00	0.00	1,039,512.82	0.00	0.00	0.00	103,951.28	935,561.54
69	Pencral Industries (Pty) Ltd P.O. Box 5628 Benoni South 1502	Goods supplied	8,074.76	0.00	0.00	8,074.76	0.00	0.00	0.00	807.48	7,267.28
70	Paul Leslie Heming P.O. Box 10789 Johannesburg 2000	Franchise Store	1,820,000.00	0.00	0.00	1,820,000.00	0.00	0.00	0.00	182,000.00	1,638,000.00
71	Piered Capital (Pty) Ltd. P.O. Box 414120 Craighall 2024	Services Rendered	114,000.00	0.00	0.00	114,000.00	0.00	0.00	0.00	11,400.00	102,600.00
72	Polygraph Proactive c.c. P.O. Box 11524 Wierda Park 0057	Services Rendered	11,400.00	0.00	0.00	11,400.00	0.00	0.00	0.00	1,140.00	10,260.00
73	Promotional Plastics c.c. P.O. Box 41760 Craighall 2024	Services Rendered	1,368.00	0.00	0.00	1,368.00	0.00	0.00	0.00	136.80	1,231.20
74	Railit Total Transportation (Pty) Ltd. via RTT Denver M2 West On-Ramp Denver 2011	Services Rendered	44,501.24	0.00	0.00	44,501.24	0.00	0.00	0.00	4,450.12	40,051.12
75	Rainbow SA (Pty) Ltd. P.O. Box 1328 Highlands North 2037	Services Rendered	89,695.20	0.00	0.00	89,695.20	0.00	0.00	0.00	8,969.52	80,725.68
76	Rentokil Initial (Pty) Ltd. P.O. Box 2187 Claremont 7700	Services Rendered	6,127.60	0.00	0.00	6,127.60	0.00	0.00	0.00	612.78	5,515.02
77	Richard Anthony Brand P.O. Box 10799 Johannesburg 2000	Salary	3,333.00	0.00	0.00	3,333.00	0.00	0.00	0.00	333.30	2,999.70
78	Rippers Importers (Pty) Ltd. 62 Lower Garmiston Road Heroldale 2094	Goods supplied	87,378.72	0.00	0.00	87,378.72	0.00	0.00	0.00	8,737.87	78,640.85
79	S.A. Décor & Design P.O. Box 189 Newlands 7725	Goods supplied	24,416.02	0.00	0.00	24,416.02	0.00	0.00	0.00	2,441.60	21,974.42

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

DISTRIBUTION ACCOUNT											
	Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	3rd Account Preferent Award	This account Concurrent Award	Deficiency
80	Services International P.O. Box 41598 Rossburgh	Services Rendered	12 705.48	0.00	0.00	12 705.48	0.00	0.00	0.00	1 270.55	11 434.93
81	Shave & Gibson Group (Pty) Ltd. 4072 Via S & G Stradphirt Private Bag X34 Mobeni 4060	Services Rendered	5 948.81	0.00	0.00	5 948.81	0.00	0.00	0.00	594.88	5 353.93
82	Stephen C. O'Connor Attorney & Conveyancer P.O. Box 9287 Edenglen	Services Rendered	5 700.00	0.00	0.00	5 700.00	0.00	0.00	0.00	570.00	5 130.00
83	Stuttaford Van Lines (Pty) Ltd 1613 P.O. Box 204 Eppingdust 7475	Services Rendered	6 612.00	0.00	0.00	6 612.00	0.00	0.00	0.00	661.20	5 950.80
84	Specialized Consumer Services (Pty) Ltd Via Supply Chain Services P.O.Box 719 Isando	Services Rendered	1 516.16	0.00	0.00	1 516.16	0.00	0.00	0.00	151.62	1 364.54
85	Telkom SA LTD - normal Private Bag X1 1734	Services Rendered	432 986.52	0.00	0.00	432 986.52	0.00	0.00	0.00	43 296.65	389 689.87
86	Telkom SA LTD - cables Private Bag X1 1734	Services Rendered	414 508.50	0.00	0.00	414 508.50	0.00	0.00	0.00	41 450.66	373 057.74
87	Telkom SA LTD - normal Private Bag X1 1734	Services Rendered	13 771.80	0.00	0.00	13 771.80	0.00	0.00	0.00	1 377.18	12 394.62
88	TED Kaye Aluminium & Maintenance P.O. Box 31748 Braamfontein	Services Rendered	3 016.44	0.00	0.00	3 016.44	0.00	0.00	0.00	301.64	2 714.80
89	Tommy McFarlane Guest P.O. Box 2120 Krynoria 6570	Services Rendered	49 002.50	0.00	0.00	49 002.50	0.00	0.00	0.00	4 900.25	44 102.25
90	Wanderlust P.O. Box 303 Paarden Eiland 7420	Goods supplied	11 200.00	0.00	0.00	11 200.00	0.00	0.00	0.00	1 120.00	10 080.00
91	Wes-Ex Cargo cc P O Box 8667 EDLEEN	Services Rendered	24 031.73	0.00	0.00	24 031.73	0.00	0.00	0.00	2 403.17	21 628.56
92	Wild Dogs Press c.c. 1625 50 Lyndhurst Road	Goods supplied	111 130.79	0.00	0.00	111 130.79	0.00	0.00	0.00	11 113.08	100 017.71

**CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
FOURTH LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER T3248702**

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

DISTRIBUTION ACCOUNT											
	Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	3rd Account Preferent Award	This account Concurrent Award	Deficiency
104	Ashton Personnel Ground Floor Nevada Centre 68 Voortrekker Street Alberton 1449	Services Rendered	23,292.48	0.00	0.00	23,292.48	0.00	0.00	0.00	2,329.25	20,963.23
105	Canon South Africa (Pty) Ltd P O Box 1782 Halfway House 1685	Goods supplied	590,108.83	0.00	0.00	590,108.83	0.00	0.00	0.00	59,010.88	531,097.95
106	Consolidated Waste (Pty) Ltd P O Box 4437 Randburg 2125	Services Rendered	2,482.52	0.00	0.00	2,482.52	0.00	0.00	0.00	248.26	2,234.26
107	Trade Centre Division of Metcash Trading P O Box 86325 City Deep 2049	Goods supplied	10,465.70	0.00	0.00	10,465.70	0.00	0.00	0.00	1,046.57	9,419.13
108	3M South Africa (Pty) Ltd P O Box 925 Isando 1620	Goods supplied	99,606.35	0.00	0.00	99,606.35	0.00	0.00	0.00	9,960.64	89,645.72
109	Mighty Mule P O Box 32814 Braamfontein 2017	Franchise Store	92,270.22	0.00	0.00	92,270.22	0.00	0.00	0.00	9,227.02	83,043.20
110	Sandford South Africa (Pty) Ltd P O Box 785111 Sandton 2145	Goods supplied	919,289.32	0.00	0.00	919,289.32	0.00	0.00	0.00	91,928.93	827,360.39
111	Superior Print P O Box 331 Krugersdorp 1740	Services Rendered	374,637.55	0.00	0.00	374,637.55	0.00	0.00	0.00	37,463.76	337,173.80
112	Junk Mail Distribution (Pty) Ltd. Private Bag X35 Kempson Park 1620	Goods supplied	1,239,367.30	0.00	0.00	1,239,367.30	0.00	0.00	0.00	123,936.73	1,115,430.57
113	Trinity Books cc P O Box 242 Randburg 2125	Goods supplied	14,091.71	0.00	0.00	14,091.71	0.00	0.00	0.00	1,409.17	12,682.54
114	Ashley & Radmore (Pty) Ltd P O Box 57324 Springfield 2137	Goods supplied	28,936.79	0.00	0.00	28,936.79	0.00	0.00	0.00	2,893.68	26,043.11
115	Christelle Ullgewersmpy EdmsBkp P O Box 1599 Vereeniging 1930	Goods supplied	158,424.01	0.00	0.00	158,424.01	0.00	0.00	0.00	15,842.40	142,581.61

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

DISTRIBUTION ACCOUNT		Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	3rd Account Preferent Award	This account Concurrent Award	Deficiency
116	Christian Art Distributors P O Box 1599 Vereniging 1930	Goods supplied	349,288.62	0.00	0.00	349,288.62	0.00	0.00	0.00	34,928.86	314,359.76
117	Fun & Leisure Holdings Ltd Jic Parker Craft Redipak P O Box 1721 Bedfordview 2008	Goods supplied	216,102.49	0.00	0.00	216,102.49	0.00	0.00	0.00	21,610.25	194,492.24
118	Faradawn cc P O Box 1903 Saxonwold 2132	Goods supplied	46,438.25	0.00	0.00	46,438.25	0.00	0.00	0.00	4,643.83	41,794.43
119	R + V Business Services (Pty) Ltd Ila AA Travel Guides P O Box 902 Highlands North 2037	Goods supplied	20,222.94	0.00	0.00	20,222.94	0.00	0.00	0.00	2,022.29	18,200.65
120	World Web Entertainment (Pty) Ltd P O Box 661 Fermdale 2160	Goods supplied	93,162.92	0.00	0.00	93,162.92	0.00	0.00	0.00	9,316.29	83,846.63
121	The Modern Publisher P O Box 786755 Sandton 2146	Goods supplied	27,140.60	0.00	0.00	27,140.60	0.00	0.00	0.00	2,714.06	24,426.54
122	Heritage Publishing (Pty) Ltd Ila Reader's Digest Private Bag 5 Capemail 8001	Goods supplied	27,417.63	0.00	0.00	27,417.63	0.00	0.00	0.00	2,741.76	24,675.87
123	Canopus Consultancies (Pty) Ltd P O Box 53545 Claremont 7708	Goods supplied	20,007.00	0.00	0.00	20,007.00	0.00	0.00	0.00	2,000.70	18,006.30
124	Compaction 2000 P O Box 139 Steenberg 7945	Goods supplied	38,816.81	0.00	0.00	38,816.81	0.00	0.00	0.00	3,881.68	34,935.13
125	Vitria Glass Products (Pty) Ltd P O Box 57 Maitland 7404	Goods supplied	69,867.05	0.00	0.00	69,867.05	0.00	0.00	0.00	6,886.71	61,980.35
126	Out of Africa P O Box 139 Steenberg 7947	Goods supplied	2,170.25	0.00	0.00	2,170.25	0.00	0.00	0.00	217.03	1,953.23

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

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CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
FOURTH LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER T324802

DISTRIBUTION ACCOUNT		Creditors' Name and Address		Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	3rd Account Preferent Award	This account Concurrent Award	Deficiency
139	Busby Trading (Pty) Ltd P.O. Box 16847 Doomfontein 2084 P.O. Box 30022 Mayville	Goods supplied	28,499.97	0.00	0.00	28,499.97	0.00	0.00	0.00	0.00	0.00	2,850.00	25,649.97
140	Art Publishers (Pty) Ltd P.O. Box 30022 Mayville	Goods supplied	248,223.28	0.00	0.00	248,223.28	0.00	0.00	0.00	0.00	0.00	24,822.33	223,400.95
141	Giltelle Group South Africa (Pty) Ltd Private Bag X148 Bryanston 2021	Goods supplied	202,452.75	0.00	0.00	202,452.75	0.00	0.00	0.00	0.00	0.00	20,245.28	182,207.48
142	Photoalbums (Pty) Ltd P.O. Box 74136 Rosedale Park 4034	Goods supplied	253,010.37	0.00	0.00	253,010.37	0.00	0.00	0.00	0.00	0.00	25,301.04	227,709.33
143	Universal Plastics (Pty) Ltd P.O. Box 74136 Rosedale Park 4034	Goods supplied	272,842.28	0.00	0.00	272,842.28	0.00	0.00	0.00	0.00	0.00	27,284.23	245,558.05
144	Silveray Stationery Company (Pty) Ltd P.O. Box 40754 Cleveland 2022	Goods supplied	483,905.96	141,536.42	0.00	342,369.54	0.00	0.00	0.00	141,536.42	0.00	34,236.85	308,132.59
145	Mouldings & Frames International (Pty) Ltd P.O. Box 18345 Dalbridge 4014	Goods supplied	111,458.51	0.00	0.00	111,458.51	0.00	0.00	0.00	0.00	0.00	11,145.85	100,312.66
146	City Printing Works (Pty) Ltd P.O. Box 98 Pietermaritzburg 3200	Services Rendered	6,772.56	0.00	0.00	6,772.56	0.00	0.00	0.00	0.00	0.00	677.26	6,095.30
147	Starflower Importer (Pty) Ltd P.O. Box 550 Bergville 2012	Goods supplied	614,038.37	0.00	0.00	614,038.37	0.00	0.00	0.00	0.00	0.00	61,403.84	552,634.53
148	Valid Trade c.c. P.O. Box 201890 Durban North 4016	Goods supplied	416,876.68	0.00	0.00	416,876.68	0.00	0.00	0.00	0.00	0.00	41,687.67	375,189.01
149	The Gerald Hoberman Collection (Pty) Ltd P.O. Box 60044 Victoria Junction 8005	Goods supplied	77,781.68	0.00	0.00	77,781.68	0.00	0.00	0.00	0.00	0.00	7,778.17	70,003.51
150	Ster-Kinetor Home Entertainment (Pty) Ltd P.O. Box 76378 Wendwood 2144	Goods supplied	3,773,814.80	0.00	0.00	3,773,814.80	0.00	0.00	0.00	0.00	0.00	377,361.48	3,396,253.32

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

DISTRIBUTION ACCOUNT											
	Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	3rd Account Preferent Award	This account Concurrent Award	Deficiency
151	Protea Playing Card c.c. P.O. Box 57046 Springfield 2137	Goods supplied	116,696.90	0.00	0.00	116,696.90	0.00	0.00	0.00	11,669.69	105,027.21
152	Justin Lacey Oppenheim P.O. Box 1264 Randpark Ridge 2155	Services Rendered	31,110.34	0.00	0.00	31,110.34	0.00	0.00	0.00	3,111.03	27,999.31
153	Worth Publishing (Pty) Ltd. P.O. Box 3013 Daniëls 2055	Goods supplied	400,560.00	0.00	0.00	400,560.00	0.00	0.00	0.00	40,056.00	360,504.00
154	Alternative Source (Pensula 3728 cc T/A) P.O. Box 2089 Brakpan 1540	Goods supplied	149,340.00	0.00	0.00	149,340.00	0.00	0.00	0.00	14,934.00	134,406.00
155	Charmaine Marina Zandetti P.O. Box 2773 Fourways 2055	Goods supplied	7,390.07	0.00	0.00	7,390.07	0.00	0.00	0.00	739.01	6,651.06
156	Brede River / Windlands Municipality Private Bag X2 Ashdon 6715	Services Rendered	1,619.66	0.00	0.00	1,619.66	0.00	0.00	0.00	161.97	1,457.71
157	Consolidated Importers & Exporters (Pty) Ltd. P.O. Box 124346 Alrode 1451	Goods supplied	60,063.96	0.00	0.00	60,063.96	0.00	0.00	0.00	6,006.40	54,057.56
158	Van Niekerk Familie Trust (T 3756995) P.O. Box 60 Calvinia 6150	Rental	15,886.64	0.00	0.00	15,886.64	0.00	0.00	0.00	1,588.66	14,297.98
159	Van Niekerk Familie Trust (T 3758795) P.O. Box 80 Calvinia 8190	Rental	15,886.64	0.00	0.00	15,886.64	0.00	0.00	0.00	1,588.66	14,297.98
160	Sylko (Pty) Ltd. P.O. Box 12221 Jacobs 4026	Goods supplied	7,228.63	0.00	0.00	7,228.63	0.00	0.00	0.00	722.86	6,505.77
161	Flecut (Pty) Ltd. t/a Files P.O. Box 260192 Excom 2023	Goods supplied	29,292.44	0.00	0.00	29,292.44	0.00	0.00	0.00	2,929.24	26,363.20

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

DISTRIBUTION ACCOUNT											
	Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	3rd Account Preferent Award	This account Concurrent Award	Deficiency
\$ 182	Canon OEP Financial Services (Pty) Ltd. P.O. Box 71 Isando 1800	Goods supplied	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claims set aside in terms of Section 45(3) of The Insolvency Act											
183	Merchant Factors (Pty) Ltd. P.O. Box 749 Cape Town 8000	Services Rendered	154,885.49	0.00	0.00	154,885.49	0.00	0.00	0.00	15,488.55	139,396.94
184	Mighty Group Holdings (Pty) Ltd. P.O. Box 93 Ferndale 2180	Goods supplied	73,702.15	0.00	0.00	73,702.15	0.00	0.00	0.00	7,370.22	66,331.94
185	Avery Dennison South Africa (Pty) Ltd. P.O. Box 302 Florida 1710	Goods supplied	70,838.35	0.00	0.00	70,838.35	0.00	0.00	0.00	7,083.84	63,754.52
186	CTL Group (Pty) Ltd. P.O. Box 3479 Randburg 2125	Services Rendered	13,668.60	0.00	0.00	13,668.60	0.00	0.00	0.00	1,366.86	12,301.74
187	Comtec (Pty) Ltd. Private Bsg X160 Halfway House Midrand 1685	Goods supplied	963,772.84	0.00	0.00	963,772.84	0.00	0.00	0.00	96,377.28	867,395.56
188	Gemsbok (Pty) Ltd. P.O. Box 2043 Rustenburg 0300	Goods supplied	10,429.86	0.00	0.00	10,429.86	0.00	0.00	0.00	1,042.99	9,386.87
189	Advtech Education (Pty) Ltd. Iva Guidelines Study Aids P.O. Box 1406 Bramely 2018	Goods supplied	468,991.27	0.00	0.00	468,991.27	0.00	0.00	0.00	46,889.13	440,002.14
170	Penguin Books (Pty) Ltd. P.O. Box 9 Parklands 2121	Goods supplied	377,020.87	0.00	0.00	377,020.87	0.00	0.00	0.00	37,702.09	339,318.78
171	Nabisco SA (Pty) Ltd P.O. Box 12029 Chibokop 1624	Goods supplied	306,327.07	0.00	0.00	306,327.07	0.00	0.00	0.00	30,632.71	275,694.36
172	Notul 1078 cc Iva Racing S.A. Distribution P.O. Box 74234 Rosedale Park 4034	Goods supplied	257,689.75	0.00	0.00	257,689.75	0.00	0.00	0.00	25,768.98	231,920.76

DISTRIBUTION ACCOUNT											
	Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	3rd Account Preferent Award	This account Concurrent Award	Deficiency
184	P x M = G2 Education (Pty) Ltd. P.O. Box 922 Auckland Park 2006	Goods supplied	90,000.00	0.00	0.00	90,000.00	0.00	0.00	0.00	9,900.00	81,000.00
185	Castle Paper Roll c.c. P.O. Box 1622 Edenvale 1610	Goods supplied	60,925.86	0.00	0.00	60,925.86	0.00	0.00	0.00	6,092.59	54,833.27
186	South African Binding c.c. P.O. Box 1438 Westville 3630	Goods supplied	53,337.04	0.00	0.00	53,337.04	0.00	0.00	0.00	5,333.70	48,003.34
187	Oxford University Press S.A. P.O. Box 12119 N1 City 7463	Goods supplied	503,618.21	0.00	0.00	503,618.21	0.00	0.00	0.00	50,361.82	453,256.39
188	Select Music Distribution (Pty) Ltd. P.O. Box 2310 Bromhof 2154	Goods supplied	1,058,760.13	0.00	0.00	1,058,760.13	0.00	0.00	0.00	105,876.01	961,884.12
189	RGS Sales & Marketing c.c. P.O. Box 30426 Mayville 4056	Goods supplied	210,036.20	0.00	0.00	210,036.20	0.00	0.00	0.00	21,003.62	189,032.58
190	Silek Holdings (Pty) Ltd. P.O. Box 4594 Cresla 2118	Goods supplied	2,238,675.80	0.00	0.00	2,238,675.80	0.00	0.00	0.00	223,867.58	2,014,808.22
191	Johnnic Entertainment Ltd. P.O. Box 2897 Parklands 2121	Goods supplied	4,033,672.96	0.00	0.00	4,033,672.96	0.00	0.00	0.00	403,367.30	3,630,485.66
192	Claim admitted in terms of Section 78(3) of the Insolvency Act Halver Investments (Pty) Ltd. P.O. Box 2386 Rivonia 2128	Goods supplied	19,245.35	0.00	0.00	19,245.35	0.00	0.00	0.00	1,924.54	17,320.82
193	New Africa Books P.O. Box 23408 Claremont 7735	Goods supplied	171,750.00	0.00	0.00	171,750.00	0.00	0.00	0.00	17,175.00	154,575.00
194	First Paper House Division of Antalis (Pty) Ltd. P.O. Box 6893 Johannesburg 2000	Goods supplied	69,963.62	0.00	0.00	69,963.62	0.00	0.00	0.00	6,996.36	62,967.26

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

DISTRIBUTION ACCOUNT											
	Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	3rd Account Preferent Award	This account Concurrent Award	Deficiency
195	First Paper House Division of Antalis (Pty) Ltd P.O. Box 6693 Johannesburg	Goods supplied	566,593.14	0.00	0.00	566,593.14	0.00	0.00	0.00	56,659.31	509,933.83
196	Prima Toy Leisure Trading (Pty) Ltd. P.O. Box 30 Eppinghurst 7475	Goods supplied	3,112,372.69	0.00		3,112,372.69	0.00	910,329.95		311,237.27	1,890,805.48
197	CS Holdings 1/4 CS Education Solutions P.O. Box 2521 Brooklyn Square Pretoria	Services Rendered	1,348.78	0.00	0.00	1,348.78	0.00	0.00	0.00	134.88	1,213.90
198	Beacon Sweets & Chocolates (Pty) Ltd. P.O. Box 13365 Jacobs	Goods supplied	315,431.10	0.00	0.00	315,431.10	0.00	0.00	0.00	31,543.11	283,887.99
199	New Teltron (Pty) Ltd. P.O. Box 30397 Witsey 1717	Goods supplied	487,139.58	0.00	0.00	487,139.58	0.00	0.00	0.00	48,713.96	438,425.62
200	Republican New Agency (Division of CIP Ltd.) P.O. Box 101 Maraisburg	Goods supplied	3,194,255.96	1,836,394.62	0.00	1,355,861.24	1,836,394.62	0.00	0.00	135,586.12	1,220,275.12
201	Virtual Systems Technology (Pty) Ltd. P.O. Box 4655 Cape Town	Services Rendered	924,248.19	0.00	0.00	924,248.19	0.00	0.00	0.00	92,424.82	831,823.37
202	Sarepta Music c.c. P.O. Box 833 Kloof	Goods supplied	10,230.94	0.00	0.00	10,230.94	0.00	0.00	0.00	1,023.09	9,207.85
\$ 203	K & R Investments c.c. P.O. Box 335 Stralhaven	Services Rendered	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
204	Claims set aside in terms of Section 45(3) of The Insolvency Act Kuehne & Nagel (Pty) Ltd. P.O. Box 2141 Saxonwold	Goods supplied	558,321.98	0.00	0.00	558,321.98	0.00	0.00	0.00	55,832.20	502,489.78
205	Pernoseat (Pty) Ltd. P.O. Box 37008 Chempet 7442	Goods supplied	147,130.46	0.00	0.00	147,130.46	0.00	0.00	0.00	14,713.05	132,417.41

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

DISTRIBUTION ACCOUNT											
	Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	3rd Account Preferent Award	This account Concurrent Award	Deficiency
206	Namibia Book Marketing P.O. Box 3759 Windhoek	Services Rendered	7,364.38	0.00	0.00	7,364.38	0.00	0.00	0.00	736.44	6,627.94
207	Namibia EMI Music SA (Pty) Ltd P.O.Box 63159 South Hills 2196	Goods supplied	917,325.22	0.00	0.00	917,325.22	0.00	0.00	0.00	91,732.52	825,592.70
208	Nestle S.A. (Pty) Ltd P.O.Box 50616 Randburg	Goods supplied	396,921.81	0.00	0.00	396,921.81	0.00	0.00	0.00	39,692.18	357,229.63
209	Just Fun Toys (Pty) Ltd - Josse / Treger P.O.Box 86300 City Deep 2049	Goods supplied	769,020.46	0.00	0.00	769,020.46	0.00	0.00	0.00	76,902.05	692,118.41
210	Just Fun Toys (Pty) Ltd P.O.Box 86300 City Deep 2049	Goods supplied	1,156,559.86	0.00	0.00	1,156,559.86	0.00	0.00	0.00	115,655.99	1,040,903.89
211	Frances Baard District Municipality Private Bag X6088 Kimberley	Services Rendered	677.32	0.00	0.00	677.32	0.00	0.00	0.00	67.73	609.59
212	CyberDistribution (Pty) Ltd P.O.Box 3828 Johannesburg 2000	Goods supplied	27,293.86	0.00	0.00	27,293.86	0.00	0.00	0.00	2,729.39	24,564.47
\$ 213	NB Publishers Limited P.O. Box 879 Cape Town 8000	Goods supplied	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	Claims set aside in terms of Section 45(3) of The Insolvency Act Nasboek Limited Via On the Dot Distribution P.O. Box 487 Bellville	Goods supplied	2,696,126.16	0.00	0.00	2,696,126.16	0.00	0.00	0.00	289,612.62	2,426,513.54
215	Jonathan Ball Publishers (Pty) Ltd P.O. Box 33977 Jeppestown 2043	Goods supplied	5,603,097.65	0.00	0.00	5,603,097.65	0.00	0.00	0.00	560,309.77	5,042,787.88
216	Printed Matter Distribution (Pty) Ltd P.O.Box 10679 Johannesburg 2000	Goods supplied	83,826.39	0.00	0.00	83,826.39	0.00	0.00	0.00	8,382.64	75,443.75

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

DISTRIBUTION ACCOUNT											
	Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	3rd Account Preferent Award	This account Concurrent Award	Deficiency
217	New Charter Trading c.c P.O. Box 46565 Orange Grove 2119	Goods supplied	22,634.39	0.00	0.00	22,634.39	0.00	0.00	0.00	2,263.44	20,370.95
218	AGFA (Pty) Ltd. P.O. Box 143 Isando 1600	Goods supplied	9,832.50	0.00	0.00	9,832.50	0.00	0.00	0.00	983.25	8,849.25
219	Premier Stationery Manufacturing Division PO Box 476 HOWARD PLACE 7450	Goods supplied Goods supplied	462,776.28	0.00	0.00	462,776.28	0.00	0.00	0.00	46,277.83	416,498.65
220	Monarch Travel Goods (Pty) Ltd. P.O. Box 7516 Halfway House 1665	Goods supplied	50,704.75	0.00	0.00	50,704.75	0.00	0.00	0.00	5,070.48	45,634.28
221	Alternative Books P.O. Box 1345 Ferdale 2160	Goods supplied	15,628.17	0.00	0.00	15,628.17	0.00	0.00	0.00	1,562.82	14,065.35
222	Donau Design P/L Postnet Suite 86 Pvt Bag X4006 Ferdale 2160	Goods supplied	38,062.78	0.00	0.00	38,062.78	0.00	0.00	0.00	3,606.28	34,286.50
223	Pilot Pen SA (Pty) Ltd P.O. Box 7746 Halfway House 1665	Goods supplied	470,053.02	0.00	0.00	470,053.02	0.00	0.00	0.00	47,006.30	423,047.72
224	Goodman Bros (Pty) Ltd P.O. Box 173 Bedfordview 2008	Goods supplied	23,525.79	0.00	0.00	23,525.79	0.00	0.00	0.00	2,352.58	21,173.21
225	The Toy Connection c.c. P.O. Box 1673 Highlands North Johannesburg 2037	Goods supplied	298,344.60	0.00	0.00	298,344.60	0.00	0.00	0.00	29,834.46	268,510.14
226	Briza Book Publications P.O. Box 56569 Arcadia 1007	Goods supplied	131,037.07	0.00	0.00	131,037.07	0.00	0.00	0.00	13,103.71	117,933.36
227	Caxton Limited P.O. Box 494 Benoni 1500	Goods supplied	1,451.80	0.00	0.00	1,451.80	0.00	0.00	0.00	145.18	1,306.62

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

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

DISTRIBUTION ACCOUNT											
	Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	3rd Account Preferent Award	This account Concurrent Award	Deficiency
239	Altoop Publishers 19 Jenkinson Street Parow East Cape Town 7500	Goods supplied	39,317.37	0.00	0.00	39,317.37	0.00	0.00	0.00	3,931.74	35,385.63
240	Ardien House Design c.c P.O. Box 12237 Mill Street 8010	Goods supplied	38,988.00	0.00	0.00	38,988.00	0.00	0.00	0.00	3,898.80	35,089.20
241	BIC (SA) (Pty) Ltd P.O. Box 43144 Industria	Goods supplied	211,233.13	0.00	0.00	211,233.13	0.00	0.00	0.00	21,123.31	190,109.82
242	Rennies Express Freight Private Bag X10029 EDENVALE	Services Rendered	22,318.35	0.00	0.00	22,318.35	0.00	0.00	0.00	2,231.84	20,086.52
243	Masdon (Pty) Ltd. P.O. Box 651035 Benmore	Goods supplied	17,341.50	0.00	0.00	17,341.50	0.00	0.00	0.00	1,734.15	15,607.35
244	Commercial Investment Corporation (Pty) Ltd Via B. Grundler P.O. Box 98 Windhoek	Goods supplied	6,619.65	0.00	0.00	6,619.65	0.00	0.00	0.00	661.97	5,957.69
245	Blue Dolphin (Pty) Ltd. Claims rejected by presiding officer at meetings of creditors.	Goods supplied	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
246	CTP Limited Via South Coast Herald & MID South Coast Mail P.O. Box 1263 Port Shepstone 4240	Goods supplied	10,142.07	0.00	0.00	10,142.07	0.00	0.00	0.00	1,014.21	9,127.86
247	CTP Stationery Manufacturers P.O. Box 43501 Industria	Goods supplied	1,204,576.25	0.00	0.00	1,204,576.25	0.00	0.00	0.00	120,457.63	1,084,118.63
248	B - Loopy Division of Prima Toy and Leisure Trading (Pty) P.O. Box 30 Eppingdust 7475	Goods supplied	6,965.40	0.00	0.00	6,965.40	0.00	0.00	0.00	696.54	6,268.86
249	IDE Wells Via Blue Door Studio PO Box 1507 HERMANUS, 7200	Goods supplied	2,483.44	0.00	0.00	2,483.44	0.00	0.00	0.00	248.34	2,235.10
250	Stianmark (Pty) Ltd P.O. Box 3551 Johannesburg 2000	Goods supplied	53,846.99	0.00	0.00	53,846.99	0.00	0.00	0.00	5,364.70	48,482.29

**CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
FOURTH LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER T3248102**

DISTRIBUTION ACCOUNT											
	Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	3rd Account Preferent Award	This account Concurrent Award	Deficiency
251	Papergraphics Ltd P.O.Box 6290 Halfway House	Goods supplied	288 862.55	0.00	0.00	288 862.55	0.00	0.00	0.00	28 686.26	258 176.30
252	1685 JC Delport Verspreider P.O.Box 9025 Hutten Hoogte 2956	Goods supplied	23 458.61	0.00	0.00	23 458.61	0.00	0.00	0.00	2 345.86	21 112.75
253	Simon (Pty) Ltd T/A Intersolt P.O.Box 55400 Northlands	Goods supplied	1 405 254.93	411 019.43	0.00	994 235.50	0.00	411 019.43	0.00	99 423.55	894 811.95
254	2116 Tina Cosmetics (Pty) Ltd P.O.Box 166576	Goods supplied	218 077.54	0.00	0.00	218 077.54	0.00	0.00	0.00	21 807.75	196 269.79
255	Brackendowns Flagfile (Pty) Ltd P.O.Box 2190 Clereinch 7740	Goods supplied	358 950.36	0.00	0.00	358 950.36	0.00	0.00	0.00	35 895.04	323 055.34
256	Apex Group of Companies P O Box 8050 Halfway House	Goods supplied	9 271.12	0.00	0.00	9 271.12	0.00	0.00	0.00	927.11	8 344.01
257	Beswick Machinery (Pty) Ltd P O Box 82319 Southdale	Goods supplied	92 124.08	0.00	0.00	92 124.08	0.00	0.00	0.00	9 212.41	82 911.67
258	2135 Cadbury P O Box 3028 Port Elizabeth 6001	Goods supplied	726 851.69	0.00	0.00	726 851.69	0.00	0.00	0.00	72 685.17	654 166.52
259	Camps diem Media (Edms) Bepark P O Box 2930 Vanderbijlpark	Goods supplied	103 743.78	0.00	0.00	103 743.78	0.00	0.00	0.00	10 374.38	93 369.40
260	Celia Trading P.O. Box 1010 Pinagowie	Goods supplied	31 236.00	0.00	0.00	31 236.00	0.00	0.00	0.00	3 123.60	28 112.40
261	2123 Commercial Silkscreen Printers P O Box 260717 EXCOM	Services Rendered	204 369.64	0.00	0.00	204 369.64	0.00	0.00	0.00	20 436.96	183 932.68
262	2023 Confidence Electrical P O Box 10081 Aston Manor 1630	Services Rendered	139 854.96	0.00	0.00	139 854.96	0.00	0.00	0.00	13 985.50	125 869.46

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

DISTRIBUTION ACCOUNT												
	Creditors' Name and Address		Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	3rd Account Preferent Award	This account Concurrent Award	Deficiency
263	Grp Binders (Pty) Ltd. P.O. Box 93 Meyerton		Goods supplied	6,862.80	0.00	0.00	6,862.80	0.00	0.00	0.00	686.28	6,176.52
264	1960 Hansen Publications P.O. Box 65131 Benmore		Goods supplied	56,114.33	0.00	0.00	56,114.33	0.00	0.00	0.00	5,811.43	50,502.90
265	2010 Knightward Distributors (Pty) Ltd P.O. Box 3641 RANDEBURG		Goods supplied	104,029.52	0.00	0.00	104,029.52	0.00	0.00	0.00	10,402.95	93,626.57
266	2125 Laceys Distributors P.O. Box 1682 Westville		Goods supplied	46,553.04	0.00	0.00	46,553.04	0.00	0.00	0.00	4,555.30	41,897.74
267	3630 Paradigm Skylights cc P.O. Box 34260 Jeppestown		Services Rendered	27,260.25	0.00	0.00	27,260.25	0.00	0.00	0.00	2,726.03	24,534.23
268	2043 Photo Dynamics c.c. P.O. Box 391313 Bramley		Goods supplied	98,728.50	0.00	0.00	98,728.50	0.00	0.00	0.00	9,872.85	88,855.65
269	2018 Printset (Africa) p.c. P.O. Box 1214 Southdale		Goods supplied	49,812.08	0.00	0.00	49,812.08	0.00	0.00	0.00	4,981.21	44,830.87
270	2135 Pyrotechnical Marketing (Pty) Ltd. P.O. Box 16363 Vlaeberg		Goods supplied	32,669.65	0.00	0.00	32,669.65	0.00	0.00	0.00	3,266.97	29,402.69
271	2018 Reach Industrial & Development (Pty) Ltd. P.O. Box 2522 Halfway House		Goods supplied	47,464.51	0.00	0.00	47,464.51	0.00	0.00	0.00	4,746.45	42,718.06
272	1685 R.S. Doors P.O. Box 161 Tadlton		Services Rendered	3,933.00	0.00	0.00	3,933.00	0.00	0.00	0.00	393.30	3,539.70
273	1749 Starline Distributors P.O. Box 3802 Florida		Goods supplied	715,689.22	0.00	0.00	715,689.22	0.00	0.00	0.00	71,568.92	644,120.30
274	1710 The Golfers Club (Pty) Ltd. P.O. Box 1859 Edenvale		Services Rendered	9,189.80	0.00	0.00	9,189.80	0.00	0.00	0.00	919.98	8,279.82
	1610											

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

DISTRIBUTION ACCOUNT		Particulars	Total	Secured Claim	Preferred Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	3rd Account Preferred Award	This account Concurrent Award	Deficiency
\$ 276	Yodata Electronics (Pty) Ltd. P O Box 1887 Highlands North Johannesburg	Goods supplied	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
276	Claims set aside in terms of Section 45(3) of The Insolvency Act Max Frank PO Box 94 ISANDO, 1600	Goods supplied	48,810.10	0.00	0.00	0.00	0.00	0.00	0.00	4,881.01	43,929.09
277	Eastvaal District Municipality Private Bag X1040 SECUNDA, 2302	Levies	4,933.22	0.00	0.00	0.00	0.00	0.00	0.00	493.32	4,439.90
278	Dispatch Media (Pty) Ltd PO Box 131 EAST LONDON, 5200	Goods supplied	45,016.38	0.00	0.00	0.00	0.00	0.00	0.00	4,501.64	40,514.74
279	Johnnic Publishing Eastern Cape Newspaper House 19 Baakens Street Central PORT ELIZABETH Adams & Adams PO Box 1140 PRETORIA	Goods supplied	367,028.10	0.00	0.00	0.00	0.00	0.00	0.00	36,702.81	330,325.29
280	Services Rendered	Services Rendered	24,278.20	0.00	0.00	0.00	0.00	0.00	0.00	2,427.82	21,850.38
281	Bible Society of South Africa PO Box 6215 ROGEBAAI, 8012	Good's supplied	166,148.14	0.00	0.00	0.00	0.00	0.00	0.00	16,614.81	149,533.33
282	Senraai Karoo District Municipality Private Bag X560 BEAUFORT WEST	Services Rendered	400.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	360.00
\$ 283	Arksmy BK PO Box 211 COLESBERG	Rental	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
284	Claims set aside in terms of Section 45(3) of The Insolvency Act Hobart Anthony Kay c/o Thomson Wilks	Salary	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	45,000.00
285	Thomson Wilks 1st Floor, North Wing President Place 148 Jan Smuts Avenue Rosebank	Services Rendered	154,919.23	0.00	0.00	0.00	0.00	0.00	0.00	16,491.92	148,427.31
286	Mark Gordon 90 West Road North Morningside Sandton	Salary	55,385.41	0.00	0.00	0.00	0.00	0.00	0.00	5,538.54	49,846.87
287	Ronleigh Gaddin C/o Thomson Wilks	Salary	20,000.00	0.00	12,000.00	0.00	0.00	0.00	12,000.00	800.00	7,200.00
£288	Woodliru Limited 5 Corporation Street Cape Town, 6001	Surety obligation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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

DISTRIBUTION ACCOUNT											
	Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	3rd Account Preferent Award	This account Concurrent Award	Deficiency
298	ABSA Bank Sandlam Centre C/o Von Wielligh & Jeppe Street Johannesburg	Loan Accounts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
299	ABSA Bank Sandlam Centre C/o Von Wielligh & Jeppe Street Johannesburg	Monies lent & Advanced	58,897,007.90	0.00	0.00	58,897,007.90	0.00	0.00	0.00	5,889,700.79	53,007,307.11
Claim adjusted in terms of Court Order											
291	Refer to Voucher No: 2 SA Greeting Corporation (Pty) Ltd (Creative Stationery Division) P O Box 39316 Durban	Goods supplied	1,022,814.25	0.00	0.00	1,022,814.25	0.00	0.00	0.00	102,291.43	920,522.83
292	SA Greeting Corporation (Pty) Ltd (Carton Cards Division) P O Box 39316 Durban	Goods supplied	18,576,577.43	5,433,415.73	0.00	13,143,161.70	0.00	5,433,415.73	0.00	1,314,316.17	11,828,845.53
293	Phoenix Industrial Park Durban	Goods supplied	1,986,639.46	0.00	0.00	1,986,639.46	0.00	0.00	0.00	198,663.95	1,787,975.51
294	New Holland Publishing (SA) Bramley, 2018 P O Box 193 Maidland, 7405	Goods supplied	10,953,868.05	0.00	0.00	10,953,868.05	0.00	0.00	0.00	1,095,386.81	9,858,481.25
295	Independent Newspapers (Pty) Ltd P O Box 47397 Greyville, 4023	Goods supplied	528,598.87	0.00	0.00	528,598.87	0.00	0.00	0.00	52,859.89	475,738.98
296	Johnnic Entertainment Limited P O Box 2988 Parklands	Goods supplied	4,106,971.96	0.00	0.00	4,106,971.96	0.00	0.00	0.00	410,697.20	3,696,274.76
297	Allied Publishing Limited P O Box 38256 Brooklyn, 2016	Goods supplied	1,810,515.33	0.00	0.00	1,810,515.33	0.00	0.00	0.00	181,051.53	1,629,463.80
298	Compass Group SA (Pty) Ltd P O Box 1219 Unhlanga Rocks, 4320	Services Rendered	244,485.18	0.00	0.00	244,485.18	0.00	0.00	0.00	24,448.52	220,036.66
299	Susana Johanna Barlie PO Box 241 Unhlanga Rocks, 4320	Services Rendered	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300	Claims set aside in terms of Section 48(3) of The Insolvency Act Sier Kneker Films (Pty) Ltd WENDYWOOD, 2144	Goods supplied	22,800.00	0.00	0.00	22,800.00	0.00	0.00	0.00	2,280.00	20,520.00
301	Pam Black Publications cc PO Box 45059 CLAREMONT, 7735	Goods supplied	6,639.79	0.00	0.00	6,639.79	0.00	0.00	0.00	663.98	5,975.81
302	Rudi Filmalter PO Box 38782 MORELETAPARK, 0044	Services Rendered	20,160.00	0.00	0.00	20,160.00	0.00	0.00	0.00	2,016.00	18,144.00

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

DISTRIBUTION ACCOUNT											
	Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	3rd Account Preferent Award	This account Concurrent Award	Deficiency
303	Rhema Ministries Ancillary Services PO Box 574 RANDBURG, 2126	Goods supplied	154,540.03	0.00	0.00	154,540.03	0.00	0.00	0.00	15,464.00	139,086.03
\$ 304	Melchem (Pty) Ltd PO Box 91063 ALICKLAND PARK, 2006	Rental	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
305	Claims set aside in terms of Section 45(3) of The Insolvency Act Debitte & Touche Private Bag x6 GALLO MANOR, 2052	Services Rendered	320,000.00	0.00	0.00	320,000.00	0.00	0.00	0.00	32,000.00	288,000.00
306	Telkom PO Box 970 DURBAN, 4000	Services Rendered	186,961.92	0.00	0.00	186,961.92	0.00	0.00	0.00	18,696.19	168,265.73
\$ 307	Cytemetic Interactive Systems (Pty) Ltd PO Box 40173 CLEVELAND, 2022	Goods supplied	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
\$ 308	Neil Christal Ingeborg Aikenhead PO Box 891205 LYNDHURST, 2106	Damages	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
309	Claims set aside in terms of Section 45(3) of The Insolvency Act Telkom SA Limited PO Box 34376 NEWTON PARK, 6055	Services Rendered	25,332.46	0.00	0.00	25,332.46	0.00	0.00	0.00	2,533.25	22,799.21
310	Commissur Electronics (Pty) Ltd PO Box 6783 JOHANNESBURG, 2000	Goods supplied	155,025.12	0.00	0.00	155,025.12	0.00	0.00	0.00	15,502.51	139,522.61
311	Paper Rose Limited Karlruhe House 18 Queensbridge Road NOTTINGHAM, ENGLAND	Goods supplied	16,735.13	0.00	0.00	16,735.13	0.00	0.00	0.00	1,673.51	15,061.62
312	Boand Disinkmunisipaliteit Private Bag X3089 WORCESTER	Services Rendered	5,477.28	0.00	0.00	5,477.28	0.00	0.00	0.00	547.73	4,929.55
313	Peninsula Beverages Co (Pty) Ltd PO Box 1456 PAROW, 7499	Goods supplied	24,748.78	0.00	0.00	24,748.78	0.00	0.00	0.00	2,474.89	22,273.89
314	Reinhold Rudolph Skibbe 5 Paddock Lane Demondal TOKAI, 7945	Services Rendered	1,200.00	0.00	0.00	1,200.00	0.00	0.00	0.00	120.00	1,080.00
315	Heinrich Slabber Enterprises cc PO Box 212 RANDPARKRF, 2156	Goods supplied	99,754.92	0.00	0.00	99,754.92	0.00	0.00	0.00	9,975.49	89,779.43
316	Smile Education Systems (Pty) Ltd PO Box 15 FLORIDA HILLS, 1716	Goods supplied	327,581.28	0.00	0.00	327,581.28	0.00	0.00	0.00	32,758.13	294,823.15

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

DISTRIBUTION ACCOUNT											
	Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	3rd Account Preferent Award	This account Concurrent Award	Deficiency
317	The Specialists Holding SA PO Box 10851 CENTURION, 0046	Services Rendered	57,005.45	0.00	0.00	57,005.45	0.00	0.00	0.00	5,700.55	51,304.9
318	Pendula Trainers t/a B & A Khulela (Pty) Ltd PO Box 2299	Goods supplied	7,125.00	0.00	0.00	7,125.00	0.00	0.00	0.00	712.50	6,412.50
319	RANDBURG, 2125 PG Glass (Pty) Ltd PO Box 814	Services Rendered	35,493.29	0.00	0.00	35,493.29	0.00	0.00	0.00	3,549.33	31,943.96
320	ISANDO, 1600 Edutain Distribution PO Box 890967	Goods supplied	71,475.59	0.00	0.00	71,475.59	0.00	0.00	0.00	7,147.56	64,328.03
321	LYNDHURST, 2106 I-Fusion (Pty) Ltd PO Box 4255	Services Rendered	322,692.75	0.00	0.00	322,692.75	0.00	0.00	0.00	32,269.28	290,423.48
322	RVONIA, 2128 EA Software South Africa (Pty) Ltd P O Box 3180	Goods supplied	666,872.73	0.00	0.00	666,872.73	0.00	0.00	0.00	66,887.27	601,985.46
323	Jeffrey Stein Sales (Pty) Ltd Rivonia, 2128 P O Box 2924	Goods supplied	99,480.96	0.00	0.00	99,480.96	0.00	0.00	0.00	9,948.10	89,532.86
324	Cape Town, 8000 NUS South Africa (Pty) Ltd C/O Kallmeyer & Strine Attorneys PO Box 8214	Services Rendered	65,052.66	0.00	0.00	65,052.66	0.00	0.00	0.00	6,505.27	58,547.39
325	JOHANNESBURG, 2000 NUS South Africa (Pty) Ltd C/O Kallmeyer & Strine Attorneys PO Box 8214	Services Rendered	150,000.00	0.00	0.00	150,000.00	0.00	0.00	0.00	15,000.00	135,000.00
326	JOHANNESBURG, 2000 Claim compromised in terms of Section 78(3) of the Insolvency Act	Services Rendered	86,898.94	0.00	0.00	86,898.94	0.00	0.00	0.00	8,689.99	78,209.95
327	Private Bag X94 BELLVILLE, 7535 Aurco (Pty) Ltd PO Box 11270	Services Rendered	29,717.00	0.00	0.00	29,717.00	0.00	0.00	0.00	2,971.70	26,745.30
328	SILVERLAKES, 0054 Beacons Bull 22 Lettie Court Manenberg, Athlone CAPE TOWN, 7764	Arbitration Award	2,721.00	0.00	2,721.00	0.00	0.00	0.00	2,721.00	0.00	0.00
329	Coves Day Books c/o Si Adams P O Box 1314	Goods supplied	89,138.63	0.00	0.00	89,138.63	0.00	0.00	0.00	8,913.86	80,224.77
330	Greenkloof, PTA, 0027 Grace Lillian Morlon c/o 22 Centenary Street, Camthorne TR14 8HR, Cornwall England	Salary	3,820.80	0.00	3,820.80	0.00	0.00	0.00	3,820.80	0.00	0.00

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

DISTRIBUTION ACCOUNT		Particulars	Total	Secured Claim	Preferred Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	3rd Account Preferred Award	This account Concurrent Award	Deficiency
331	Tswane Municipal Pension Fund PO Box 1624 PRETORIA, 0001	Services Rendered	7,063.56	0.00	0.00	7,063.56	0.00	0.00	0.00	706.36	6,357.20
332	Alexandrina Da Costa Moreira Teixeira PO Box 868 ROSETTENVILLE, 2130	Damages	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
333	Lamrice Snyman Inc PO Box 26344 HOUTBAY, 7872	Claims set aside in terms of Section 45(3) of The Insolvency Act Goods supplied	22,563.16	0.00	0.00	22,563.16	0.00	0.00	0.00	2,256.32	20,306.84
334	Telkom Private Bag X060 VANDERBUIJL PARK, 1900	Services Rendered	321,871.22	0.00	0.00	321,871.22	0.00	0.00	0.00	32,187.12	289,684.10
335	JH Relief Transport PO Box 131 BELLVILLE, 7535	Services Rendered	24,410.00	0.00	0.00	24,410.00	0.00	0.00	0.00	2,441.00	21,969.00
336	Canal Walk Ltd Canal Walk Shopping Centre CAPE TOWN	Rental	1,463,565.04	0.00	0.00	1,463,565.04	0.00	0.00	0.00	146,356.50	1,317,208.54
337	Tempest Car Hire (Pty) Ltd PO Box 1200 KEMPTON PARK, 1620	Claims reduced in terms of Section 45(3) of the Insolvency Act Services Rendered	53,342.52	0.00	0.00	53,342.52	0.00	0.00	0.00	5,334.25	48,008.27
338	Marine Petrolullos cc PO Box 32018 CAMP'S BAY, 8040	Goods supplied	18,720.00	0.00	0.00	18,720.00	0.00	0.00	0.00	1,872.00	16,848.00
339	ERS Electronic Repair Services PO Box 2335 PINEGOWRIE, 2123	Services Rendered	26,336.14	0.00	0.00	26,336.14	0.00	0.00	0.00	2,833.91	23,502.23
340	WAP South Africa (Pty) Ltd PO Box 2122 KEMPTON PARK, 1620	Goods supplied	41,188.81	0.00	0.00	41,188.81	0.00	0.00	0.00	4,118.88	37,069.93
341	SHL SA PO Box 1305 GROENKLOOF, 0027	Services Rendered	5,790.69	0.00	0.00	5,790.69	0.00	0.00	0.00	579.07	5,211.62
342	Trust Garde Services cc 14 The Fairway CAMP'S BAY, 8006	Services Rendered	170.50	0.00	0.00	170.50	0.00	0.00	0.00	17.05	153.45
343	Swiss Technology Laser Systems cc PO Box 13413 HATFIELD, 0028	Services Rendered	4,902.00	0.00	0.00	4,902.00	0.00	0.00	0.00	480.20	4,421.80
344	Tribe Investments (Pty) Ltd PO Box 2092 BETHAL, 2310	Rental	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claims set aside in terms of Section 45(3) of The Insolvency Act											

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

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

DISTRIBUTION ACCOUNT		Creditors' Name and Address		Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	3rd Account Preferent Award	This account Concurrent Award	Deficiency
358		OEI Financial Services (Pty) Ltd PO Box 71 ISANDO, 1600		Services Rendered	798,018.73	0.00	0.00	798,018.73	0.00	0.00	0.00	79,801.87	718,216.86
359		ASM Wact Trust c/o Bux & Associates P O Box 1515 Venulam, 4340		Rental	257,307.66	0.00	0.00	257,307.66	0.00	0.00	0.00	25,730.77	231,576.89
361		Stephan Phillips (Pty) Ltd PO Box 12246 MILL STREET, 8010		Goods supplied	81,124.43	0.00	0.00	81,124.43	0.00	0.00	0.00	8,112.44	73,011.99
\$362		OEI Financial Services (Pty) Ltd PO Box 71 ISANDO, 1600		Damages	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
363		Universal Product Networks (Pty) Ltd P O Box 1994 CAPE TOWN, 8000		Services Rendered	2,861,992.00	0.00	0.00	2,861,992.00	0.00	0.00	0.00	286,199.20	2,575,792.80
364		Universal Product Networks (Pty) Ltd P O Box 1994 CAPE TOWN, 8000		Services Rendered	4,603,828.68	0.00	0.00	4,603,828.68	0.00	0.00	0.00	480,382.89	4,323,445.99
365		Raylad Distributors cc PO Box 38796 HOWARD PLACE, 7405		Goods supplied	383,744.21	50,333.70	0.00	333,410.51	0.00	50,333.70	0.00	33,341.05	300,069.46
\$366		Pristine Profiles CC via CNA Norwood P O Box 46106 Orange Grove, 2119		Damages	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
\$367		Pristine Profiles CC via CNA Norwood P O Box 46106 Orange Grove, 2119		Damages	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
368		langa, Printed & Published by The Natal Witness PO Box 362 PIETERMARITZBURG, 3200		Goods supplied	46,774.71	0.00	0.00	46,774.71	0.00	0.00	0.00	4,677.47	42,097.24
369		The Natal Witness Printing & Publishing Co PO Box 362 PIETERMARITZBURG, 3200		Goods supplied	17,000.00	0.00	0.00	17,000.00	0.00	0.00	0.00	1,700.00	15,300.00
\$ 370		Cecilia Michau 52 Somerson Village Admiralty Crescent Summersstrand		Rental	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
371		PORT ELIZABETH, 6001 Claims set aside in terms of Section 45(3) of The Insolvency Act PO Box 560 BEDFORDVIEW, 2008		Goods supplied	202,048.40	0.00	0.00	202,048.40	0.00	0.00	0.00	20,204.84	181,843.56
372		Johannesburg Medical Chambers (Pty) Ltd PO Box 2817 JOHANNESBURG, 2000		Rental	129,916.12	0.00	0.00	129,916.12	0.00	0.00	0.00	12,991.61	116,924.51

**CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
FOURTH LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER 13248/02**

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

DISTRIBUTION ACCOUNT		Creditors' Name and Address		Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	3rd Account Preferent Award	This account Concurrent Award	Deficiency
388		Coca-Cola Fortune (Edms) Bpk c/o Kramer Wehmann & Joubert PO Box 12322 BRANDHOF, 9324		Goods supplied	23,141.54	0.00	0.00	23,141.54	0.00	0.00	0.00	2,314.15	20,827.39
				Arbitration Award	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
389		Claims rejected by presiding officer at meetings of creditors.											
390		Rasemane William George c/o Malajji & Associates PO Box 8100 NAMAKGALE, 1391		Arbitration Award	26,400.00	0.00	12,000.00	14,400.00	0.00	0.00	12,000.00	1,440.00	12,960.00
391		Bowline c/o MacRobert Inc PO Box 276 PRETORIA, 0001		Goods supplied	293,812.87	0.00	0.00	293,812.87	0.00	0.00	0.00	29,381.29	264,431.58
392		Molheo Distric Municipality c/o Symington & De Kok PO Box 12012 BRANDHOF, 9324		Services Rendered	4,614.50	0.00	0.00	4,614.50	0.00	0.00	0.00	461.45	4,153.05
393		Glakasteel (Edms) Bpk /a PG Glass c/o Van Heerden Schoeman Inc PO Box 39 STANDERTON, 2430		Goods supplied	2,781.05	0.00	0.00	2,781.05	0.00	0.00	0.00	278.11	2,502.95
394		MTN Service Provider (Pty) Ltd P O Box 8210 JOHANNESBURG, 2000		Goods supplied	10,646,275.57	0.00	0.00	10,646,275.57	0.00	0.00	0.00	1,054,627.56	9,581,648.01
395		South African Revenue Services PO Box 1051 JOHANNESBURG, 2001		Taxes	14,068,726.81	0.00	14,068,726.81	0.00	0.00	0.00	0.00	0.00	14,068,726.81
396		The Specialists PO Box 10851 CENTURION, 0046		Services Rendered	10,338.03	0.00	0.00	10,338.03	0.00	0.00	0.00	1,033.80	9,304.23
397		Neison Mandela Metropolitan Municipality Claims rejected by presiding officer at meetings of creditors.		Levies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
398		Faier Trading One cc Claims rejected by presiding officer at meetings of creditors.		Damages	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
399		Allied Media Distributors Claims rejected by presiding officer at meetings of creditors.		Goods supplied	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
400		Computer Imaging Supplies Claims rejected by presiding officer at meetings of creditors.		Goods supplied	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
401		Castle Paper Rolls cc Claims rejected by presiding officer at meetings of creditors.		Goods supplied	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
402		Central News Agency Claims rejected by presiding officer at meetings of creditors.			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
403		Allied Media Distributors Claim rejected copy of claim 399		Goods supplied	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
404		Ocean Traders International Marketing (Pty) Ltd PO Box 1294 UMHLANGA ROCKS, 4320		Goods supplied	52,309.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,309.64

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

DISTRIBUTION ACCOUNT		Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	3rd Account Preferent Award	This account Concurrent Award	Deficiency
406	Transpac Flexibles (Pty) Ltd PO Box 39601 BRAMLEY, 2018	Goods supplied	664,869.40	0.00	0.00	664,869.40	0.00	0.00	0.00	66,486.94	598,382.46
\$ 406	Somersel Mail c/o Johan Verier & Genole PO Box 419 SOMERSET-WES, 7129	Services Rendered		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
407	Claims set aside in terms of Section 45(3) of The Insolvency Act Mobile Telephone Networks (Pty) Ltd c/o Fainstleins PO Box 8210 JOHANNESBURG, 2000	Services Rendered	85,976,778.08	85,976,778.08	0.00	0.00	0.00	0.00	0.00	0.00	85,976,778.08
	Totals		328,009,132.38	93,981,713.94	14,117,268.61	217,853,840.16	1,836,394.52	7,876,871.18	42,541.80	21,786,384.02	296,286,940.73
Notes	Claims rejected by presiding officer at meetings of creditors.										
\$	Claims set aside in terms of Section 45(3) of The Insolvency Act										
£	Claim withdrawn in terms of Settlement agreement made an order of Court										
*	Claim adjusted in terms of Settlement agreement refer voucher no[1]										
&	Claims rejected by presiding officer at meetings of creditors.										

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 KEEVEY

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.
- 5 All claims reflected in this account are 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.

In this account and more specifically in their free residue account, the joint liquidators have made provision for payment to 3rd parties. These provisions have been made merely because such 3rd parties allege to have claims and the provision should under no circumstances be construed as an acknowledgement of the validity of such claims. Each of these claims are disputed by the liquidators and are currently subject to litigation.

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 RANDBURG on the.....day of2005 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:

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 KEEVEY

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.
- 5 All claims reflected in this account are 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.

In this account and more specifically in their free residue account, the joint liquidators have made provision for payment to 3rd parties. These provisions have been made merely because such 3rd parties allege to have claims and the provision should under no circumstances be construed as an acknowledgement of the validity of such claims. Each of these claims are disputed by the liquidators and are currently subject to litigation.

JUANITO MARTIN 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.....day of2005 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:

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 KEEVEY

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.
- 5 All claims reflected in this account are 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.

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JOHN LOUIS CARTER FOURIE,

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 of2005 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.

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KAREN KEEVEY

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