

Masters Reference : T3248/02

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

THIRD LIQUIDATION

and

DISTRIBUTION ACCOUNT

Date of Liquidation: 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)
THIRD 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				
	Account no:405 631 9467	7,340,786.18	07-Jun	
	Security for costs @ Cuzen Randeree	2,000,000.00	07-Jun	
	Account no:206 1289 853	12,554,484.01	05-May	
	Account no:206 2549 531	14,279,011.10	05-May	
Expenses in this account to be paid				
Liquidator's fees:				
	Free residue	2,259,875.99		
	VAT thereon	316,382.64		
		2,576,258.63		
	Less irrecoverable expenses	-188,731.73		
	Fluxmans	20,003.56		
	Fluxmans	168,687.13		
	Fluxmans	41.04		
Provisions				
				2,250.00
Awards				
Available for distribution				
		33,795,314.96		
Payment to preferent creditors				
	Section 98A	53,352.38		
	Less Section 98A preferent creditors already paid	-10,810.58		
Carried forward to 3rd Account				
				33,784,504.38
				36,174,281.28
				36,174,281.29
				0.01

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
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Free Residue Account					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
Income					
	Carried forward from 2nd Account				21,663,480.46
	Debts collected				21,533,667.74
	CNA Holdings Settlement	9,033,667.74	[1]		
	ABSA Settlement	12,500,000.00	[2]		
	Interest earned		"B"		1,065,092.17
Expenses					
	Liquidators fees			2,259,875.99	
	10% on CNA settlements	2,153,366.77			
	10% On Interest	106,509.22			
	Vat thereon			316,382.64	
	CNA Holdings settlement		[1]	3,750,000.00	
	Legal Costs		"D"	4,321,905.40	
	Bank charges		"B"	227.16	
	Postnet	1,293.75	[3]	2,882.05	
		1,588.30	[4]		
	Courier charges		[5]	2,045.90	
	Advertising:			88.00	
	Government Gazette	44.00	[6]		
	Government Gazette	44.00	[7]		
	Provisions			2,250.00	
	Storage of documents	250.00			
	Postage's & petties	2,000.00			
	at R5-00 per proved creditor				
	Available for distribution			33,606,583.23	
				44,262,240.37	44,262,240.37

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Schedule "B":											
Interest and bank charges											
Date	Cheque Account Account no:405 631 9467		Cheque Account Account no:206 1288 988		Cheque Account Account no:206 1289 853		Cheque Account Account no:206 2549 531				
	Interest	Bank Charges	Interest	Bank Charges	Interest	Bank Charges	Interest	Bank Charges			
Dec-04	760.41	33.00	9,435.90		77,686.42		110,642.28				
Jan-05	407.11	34.20	6,102.31		73,586.58		111,374.33				
Feb-05	844.64	31.40	5,950.18		74,031.73		108,908.06				
Mar-05	1,678.77	34.00			81,462.03		112,831.82				
Apr-05	3,133.55	31.00			82,001.02		112,923.06				
May-05	912.95	31.30			78,954.72						
Jun-05	11,464.30	32.26									
Jan-04	19,201.73	227.16	21,488.39	0.00	467,722.50	0.00	556,679.55	0.00			
Total Interest 1,065,092.17											
Total Bank charges 227.16											

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Schedule "D"

Summary of all legal fees

Date	Description	Value	Voucher no
	Legal Costs		
2004/12/15	Cuzen Woods	16,000.00	8
	Cuzen Woods	1,368.00	9
	Cuzen Woods	5,211.97	10
	Cuzen Woods	14,414.00	11
	Cuzen Woods	13,110.00	12
	Cuzen Woods	7,514.75	13
	Cuzen Woods	14,220.00	14
	Cuzen Woods	19,752.25	15
	Cuzen Woods	10,624.00	16
	Cuzen Woods	29,537.50	17
	Cuzen Woods	77,660.87	18
	Cuzen Woods	1,026.00	19
	Accountants at Law	145,922.28	20
	Cuzen Woods	-52,111.00	21
	Cliffe Dekker	5,546.10	22
	Cuzen Woods	35,546.42	23
	Cuzen Woods	110,165.00	24
	Real Time Transcription	2,617.44	25
	Cuzen Woods	23,393.00	27
	Cuzen Woods	28,237.00	28
	Jan S de Villiers	75,958.00	29
	Jan S de Villiers	9,576.00	30
	Jan S de Villiers	69,426.00	31
	Jan S de Villiers	35,910.00	32
	Jan S de Villiers	686.21	33
	Cuzen Woods	5,870.18	34
	Cuzen Woods	19,592.50	35
	Cuzen Woods	5,957.18	36
	Accountants at Law	22,885.50	37
	Jan S de Villiers	7,877.99	39
	Travel (Limberis & Cuzen)	4,094.00	40
	Cuzen Woods	6,441.00	41
	Cuzen Woods	210,472.59	42
	Cuzen Woods	11,510.00	43
	Cuzen Woods	4,754.19	44
	Cuzen Woods	102,600.00	45
	Cuzen Woods	17,252.52	46
	Cuzen Woods	157,857.00	47

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		
	Cuzen Woods	27,360.00	48
	Cuzen Woods	7,203.99	49
	John da Silva	10,375.00	50
	John da Silva	2,250.00	51
	Accountants at Law	109,704.25	52
	Accountants at Law	185,903.44	53
	Harvey Wainer	153,045.00	54
	Cuzen Woods	277,704.00	55
	Cuzen Woods	466,840.97	56
	Cuzen Woods	25,365.56	57
	Cuzen Woods	35,290.00	58
	Cuzen Woods	275,310.00	59
	John da Silva	6,000.00	60
	Jan S de Villiers	30,907.61	61
	Jan S de Villiers	112,993.09	62
	Accountants at Law	93,970.25	63
	AB Fourie	2,308.00	64
	Harvey Wainer	227,430.00	65
	Jan S de Villiers	185,891.37	66
	Jan S de Villiers	59,280.00	67
	Cliffe Dekker	9,950.67	68
	Cuzen Woods	499,150.45	69
	Cuzen Woods	4,788.00	70
	Jan S de Villiers	45,675.58	71
		4,133,173.67	

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

DISTRIBUTION ACCOUNT									
Reflecting the distribution to employees in terms of Section 98A of the Insolvency Act.									
No claims were submitted by employees. Employees entitled to a distribution in terms of Section 98A (3) of the Insolvency Act, pursuant to the joint liquidators having verified the claims against the records of the company in liquidation									
Claim No	Creditor's Particulars	Particulars of Claim	Total Amount of claim	Preferent claim	Concurrent Claim	Preferent Award			Deficiency
						1st Acc.	2nd Acc.	This Acc.	
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	2,764.04	2,914.67	0.00	0.00	2,764.04
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	BUHALI NV	Retrenchment,	11,893.14	10,001.21	1,891.92	10,001.21	0.00	0.00	1,891.92
S13	CAROLUS F	Retrenchment,	167,065.01	15,218.57	151,846.44	15,218.57	0.00	0.00	151,846.44
S14	CARTHEW 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,	19,623.38	13,575.30	6,048.07	13,575.30	0.00	0.00	6,048.07
S16	CHETTY K	Retrenchment,	11,152.63	6,988.53	4,164.10	6,988.53	0.00	0.00	4,164.10
S17	CHINNAPEEN 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,	24,136.72	13,859.36	10,279.36	13,859.36	0.00	0.00	10,279.36
S20	COETZER A	Retrenchment,	4,494.99	1,627.49	2,867.50	1,627.49	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,	56,832.46	12,668.61	44,163.85	12,668.61	0.00	0.00	44,163.85
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	DLAMINI LN	Retrenchment,	66,122.07	15,222.65	50,899.42	15,222.65	0.00	0.00	50,899.42
S26	DLEVU EN	Retrenchment,	118,181.77	12,232.10	105,949.66	12,232.10	0.00	0.00	105,949.66
S27	DODGSON PW	Retrenchment,	20,551.96	13,700.44	6,851.52	13,700.44	0.00	0.00	6,851.52
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	HIENN HLB	Retrenchment,	22,884.24	12,495.54	10,388.70	12,495.54	0.00	0.00	10,388.70
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

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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.	Thls Acc.	Deficiency
S36	IRUSAN 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	12,352.62	16,593.83	12,352.62	0.00	0.00	16,593.83
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
S46	MABASO RJ	Retrenchment,	3,671.37	3,205.51	465.86	3,205.51	0.00	0.00	465.86
S47	MABENA V	Retrenchment,	104,958.65	13,906.77	91,051.87	13,906.77	0.00	0.00	91,051.87
S48	MAHABEER 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	MARAIIS 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,	19,139.11	12,414.34	6,724.77	12,414.34	0.00	0.00	6,724.77
S54	MKOKO IN	Retrenchment,	31,366.55	13,157.84	18,208.71	13,157.84	0.00	0.00	18,208.71
S55	MOFOLO J	Retrenchment,	19,761.21	12,000.00	7,761.21	12,000.00	0.00	0.00	7,761.21
S56	MOILOA 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,	124,868.59	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,	3,354.87	2,878.29	476.58	2,878.29	0.00	0.00	476.58
S61	MOOS L	Retrenchment,	20,823.69	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,	25,297.24	13,699.51	11,597.72	13,699.51	0.00	0.00	11,597.72
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	12,636.12	102,927.54	12,636.12	0.00	0.00	102,927.54
S70	NOPHECHE A	Retrenchment,	5,420.85	2,743.58	2,677.27	2,743.58	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	14,488.87	96,380.47	14,488.87	0.00	0.00	96,380.47

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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.		
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 DO	Retrenchment,	46,908.82	12,285.75	34,623.07	12,285.75	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,	18,635.49	13,440.38	5,195.11	13,440.38	0.00	0.00	5,195.11
S83	PRETORIUS HL	Retrenchment,	14,099.04	9,663.78	4,435.26	9,663.78	0.00	0.00	4,435.26
S84	PRETORIUS L	Retrenchment,	10,284.87	8,588.99	1,695.88	8,588.99	0.00	0.00	1,695.88
S85	RADEBE Z	Retrenchment,	62,837.86	14,407.99	48,429.87	14,407.99	0.00	0.00	48,429.87
S86	RAMPOANA 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
S91	SEITHAMO C	Retrenchment,	113,919.48	12,000.00	101,919.48	12,000.00	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	1,648.62
S93	SHASHA RE	Retrenchment,	117,035.79	14,849.19	102,186.59	14,849.19	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	1,417.70
S95	SKOSANA S	Retrenchment,	55,125.95	16,000.00	39,125.95	16,000.00	0.00	0.00	39,125.95
S96	SMIT P	Retrenchment,	3,983.52	1,530.29	2,453.23	1,530.29	0.00	0.00	2,453.23
S97	SMITH W	Retrenchment,	2,579.81	686.94	1,892.87	686.94	0.00	0.00	1,892.87
S98	SNYMAN MP	Retrenchment,	7,746.80	4,684.51	3,062.29	4,684.51	0.00	0.00	3,062.29
S99	SOKHELA H	Retrenchment,	134,434.20	16,000.00	118,434.20	16,000.00	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	5,161.35
S101	STOLZ EJ	Retrenchment,	22,532.48	14,535.31	7,997.17	14,535.31	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	76,678.40
S103	TOLMAY A	Retrenchment,	88,693.14	16,000.00	72,693.14	16,000.00	0.00	0.00	72,693.14
S104	TSHAKA AV	Retrenchment,	3,631.20	1,287.74	2,343.46	1,287.74	0.00	0.00	2,343.46
S105	VAN DER MERWELS	Retrenchment,	9,420.76	7,999.96	1,420.80	7,999.96	0.00	0.00	1,420.80
S106	VAN DER SCHYF R	Retrenchment,	7,439.63	6,495.93	943.70	6,495.93	0.00	0.00	943.70
S107	VAN DER WESTHUIZEN E	Retrenchment,	55,172.56	15,272.93	39,899.63	15,272.93	0.00	0.00	39,899.63
S108	VAN HEERDEN EJ	Retrenchment,	46,799.97	12,308.72	34,491.26	12,308.72	0.00	0.00	34,491.26
S109	VAN NIEKERK MC	Retrenchment,	1,666.96	480.86	1,186.10	480.86	0.00	0.00	1,186.10
S110	VAN SENSIE D	Retrenchment,	13,492.46	11,096.05	2,396.41	11,096.05	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	12,217.16

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

DISTRIBUTION ACCOUNT									
Reflecting the distribution to employees in terms of Section 98A of the Insolvency Act.									
No claims were submitted by employees. Employees entitled to a distribution in terms of Section 98A (3) of the Insolvency Act, pursuant to the joint liquidators having verified the claims against the records of the company in liquidation									
Claim No	Creditor's Particulars	Particulars of Claim	Total Amount of claim	Preferent claim	Concurrent Claim	1st Acc.	2nd Acc.	This Acc.	Deficiency
S112	VAN WYK FJ	Retrenchment.	90,654.36	13,190.92	77,463.44	13,190.92	0.00	0.00	77,463.44
S113	VAN WYK GAM	Retrenchment.	7,134.09	6,229.14	904.95	6,229.14	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	5,260.66
S115	VENTER AEL	Retrenchment.	16,320.51	10,965.09	5,355.42	10,965.09	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	25,244.17
S117	WIPPENAAAR TY	Retrenchment.	9,064.85	7,423.20	1,641.65	7,423.20	0.00	0.00	1,641.65
S118	WOITKEWICH CS	Retrenchment.	54,337.10	12,766.25	41,570.85	12,766.25	0.00	0.00	41,570.85
S119	WOOD PC	Retrenchment.	7,642.41	6,504.07	1,138.34	6,504.07	0.00	0.00	1,138.34
S120	XABA ME	Retrenchment.	131,318.46	13,567.23	117,751.24	13,567.23	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
S122	Keller ML	Leave Pay	1,020.22	1,020.22	0.00	0.00	1,020.22	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
S124	Mc Reeves	Leave Pay	1,587.50	1,587.50	0.00	0.00	1,587.50	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
S126	Benadie JS	Leave Pay	15,739.11	4,000.00	11,739.11	0.00	4,000.00	0.00	11,739.11
S127	Pinto J G	Leave Pay	19,395.02	4,000.00	15,395.02	0.00	4,000.00	0.00	15,395.02
S128	Britz J	Leave Pay	1,746.25	1,746.25	0.00	0.00	1,746.25	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
S130	Manuel J	Leave Pay	5,201.95	4,000.00	1,201.95	0.00	4,000.00	0.00	1,201.95
S131	Marais ML	Leave Pay	6,733.54	4,000.00	2,733.54	0.00	4,000.00	0.00	2,733.54
S132	Burns BO	Leave Pay	4,840.62	4,000.00	840.62	0.00	4,000.00	0.00	840.62
S133	Davids S	Leave Pay	3,117.60	3,117.60	0.00	0.00	3,117.60	0.00	0.00
S134	Valentine G	Leave Pay	471.04	471.04	0.00	0.00	471.04	0.00	0.00
S135	Mbambo L	Leave Pay	1,474.37	1,474.37	0.00	0.00	1,474.37	0.00	0.00
S136	Jonker J	Leave Pay	952.50	952.50	0.00	0.00	952.50	0.00	0.00
S137	Martins T	Leave Pay	4,467.73	4,000.00	487.73	0.00	4,000.00	0.00	487.73
S138	Loots AD	Leave Pay	3,353.11	3,353.11	0.00	0.00	3,353.11	0.00	0.00
Reflected in this account									
S139	Samuels S	Retrenchment	10,810.58	10,810.58	0.00	0.00	0.00	10,810.58	0.00
			5,008,924.80	1,287,202.89	3,721,721.91	1,240,372.44	46,830.45	10,810.58	3,721,721.91

**CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
THIRD 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	Preferent Award This account	Deficiency
1 Accountants on Call	Services Rendered	17 305.20	0.00	0.00	17 305.20	0.00	0.00	0.00	17 305.20
2 Ad Industrial Equipment Sales c.c.	Services Rendered	1 519.29	0.00	0.00	1 519.29	0.00	0.00	0.00	1 519.29
3 Action Locksmith (Pty) Ltd	Services Rendered	3 005.04	0.00	0.00	3 005.04	0.00	0.00	0.00	3 005.04
4 Adamastor Trust	Goods supplied	4 088.06	0.00	0.00	4 088.06	0.00	0.00	0.00	4 088.06
5 Adams & Adams	Services Rendered	13 828.89	0.00	0.00	13 828.89	0.00	0.00	0.00	13 828.89
6 Airport Retail Concessions Cape (Pty) Ltd.	Services Rendered	2 740.00	0.00	0.00	2 740.00	0.00	0.00	0.00	2 740.00
7 Anagmatized Beverage Industries Ltd.	Goods supplied	213 126.94	0.00	0.00	213 126.94	0.00	0.00	0.00	213 126.94
8 Anderson Publishing c.c.	Goods supplied	22 587.96	0.00	0.00	22 587.96	0.00	0.00	0.00	22 587.96
9 Impact Travel (Pty) Ltd.	Services Rendered	19 633.26	0.00	0.00	19 633.26	0.00	0.00	0.00	19 633.26
10 B. Ehlers Tiling & Modernising c.c.	Services Rendered	21 260.64	0.00	0.00	21 260.64	0.00	0.00	0.00	21 260.64
11 BME Financial Workgroup c.c.	Services Rendered	6 224.40	0.00	0.00	6 224.40	0.00	0.00	0.00	6 224.40
12 Butterworth Publishers (Pty) Ltd.	Goods supplied	102 285.64	0.00	0.00	102 285.64	0.00	0.00	0.00	102 285.64
13 Chubb Security S.A. (Pty) Ltd.	Services Rendered	19 759.27	0.00	0.00	19 759.27	0.00	0.00	0.00	19 759.27
14 Compuflex Computers c.c.	Services Rendered	2 050.00	0.00	0.00	2 050.00	0.00	0.00	0.00	2 050.00
15 N.K. Esterhuysen	Goods supplied	110 164.72	0.00	0.00	110 164.72	0.00	0.00	0.00	110 164.72
16 Central Media Distribution (Cape) c.c.	Goods supplied	36 268.43	0.00	0.00	36 268.43	0.00	0.00	0.00	36 268.43
17 Checkpoint Electronic Systems (Pty) Ltd	Services Rendered	71 229.79	0.00	0.00	71 229.79	0.00	0.00	0.00	71 229.79
18 Cheque Guarantee Services (Pty) Ltd.	Services Rendered	56 887.54	0.00	0.00	56 887.54	0.00	0.00	0.00	56 887.54
19 City Printing Works (Pty) Ltd.	Services Rendered	6 772.56	0.00	0.00	6 772.56	0.00	0.00	0.00	6 772.56
20 Clearcor North	Services Rendered	7 921.60	0.00	0.00	7 921.60	0.00	0.00	0.00	7 921.60
21 Coin Security Group (Pty) Ltd.	Services Rendered	302 977.56	0.00	0.00	302 977.56	0.00	0.00	0.00	302 977.56
22 Computer Imaging Supplies (Rodepoort) (Pty) Ltd.	Goods supplied	54 554.38	0.00	0.00	54 554.38	0.00	0.00	0.00	54 554.38
23 Confidence Electrical	Services Rendered	139 854.96	0.00	0.00	139 854.96	0.00	0.00	0.00	139 854.96
24 Corporate Automation Specialists (Pty) Ltd.	Services Rendered	86 054.15	0.00	0.00	86 054.15	0.00	0.00	0.00	86 054.15
25 CTP (Pty) Ltd.	Goods supplied	5 032.05	0.00	0.00	5 032.05	0.00	0.00	0.00	5 032.05
26 Cybernetic Interactive Systems (Pty) Ltd	Services Rendered	43 559.40	0.00	0.00	43 559.40	0.00	0.00	0.00	43 559.40
27 Delta Elevators	Services Rendered	17 714.03	0.00	0.00	17 714.03	0.00	0.00	0.00	17 714.03
28 Diners Club International S.A. (Pty) Ltd.	Services Rendered	525 954.70	0.00	0.00	525 954.70	0.00	0.00	0.00	525 954.70
29 Diners Club International SA (Pty) Ltd.	Services Rendered	574 284.33	0.00	0.00	574 284.33	0.00	0.00	0.00	574 284.33
30 Diners Club International SA (Pty) Ltd.	Services Rendered	32 051.78	0.00	0.00	32 051.78	0.00	0.00	0.00	32 051.78
31 C. Bica	Goods supplied	39 567.17	0.00	0.00	39 567.17	0.00	0.00	0.00	39 567.17
32 DNA International Magazine Distributors (Pty) Ltd	Goods supplied	13 802 839.86	0.00	0.00	13 802 839.86	0.00	0.00	0.00	13 802 839.86
33 The Drip King	Services Rendered	7 630.82	0.00	0.00	7 630.82	0.00	0.00	0.00	7 630.82
34 Egoff Safe & Lock c.c.	Services Rendered	17 899.00	0.00	0.00	17 899.00	0.00	0.00	0.00	17 899.00
35 Electro Temp c.c.	Services Rendered	36 879.70	0.00	0.00	36 879.70	0.00	0.00	0.00	36 879.70
36 e-Logics (Pty) Ltd	Services Rendered	282 824.88	0.00	0.00	282 824.88	0.00	0.00	0.00	282 824.88
37 Emident Meubelvervoer c.c.	Services Rendered	2 000.00	0.00	0.00	2 000.00	0.00	0.00	0.00	2 000.00
38 Emps (Pty) Ltd.	Services Rendered	39 199.02	0.00	0.00	39 199.02	0.00	0.00	0.00	39 199.02
39 Faradays Electrical c.c.	Services Rendered	109 922.46	0.00	0.00	109 922.46	0.00	0.00	0.00	109 922.46
40 Ferroprini (Pty) Ltd.	Goods supplied	3 547.98	0.00	0.00	3 547.98	0.00	0.00	0.00	3 547.98
41 Fingroup Trust & Tax Management co	Goods supplied	520.00	0.00	0.00	520.00	0.00	0.00	0.00	520.00
42 F.J. Tyffersheigh Ltd.	Services Rendered	64 293.92	0.00	0.00	64 293.92	0.00	0.00	0.00	64 293.92
43 HEP Installies BK	Services Rendered	3 990.00	0.00	0.00	3 990.00	0.00	0.00	0.00	3 990.00
44 Heritage Publishing (Pty) Ltd.	Goods supplied	16 219.23	0.00	0.00	16 219.23	0.00	0.00	0.00	16 219.23
45 Hi Maur Labelling Systems Sales JHS Pty Ltd	Goods supplied	50 479.42	0.00	0.00	50 479.42	0.00	0.00	0.00	50 479.42
46 Homecare Systems (Pty) Ltd.	Services Rendered	13 418.43	0.00	0.00	13 418.43	0.00	0.00	0.00	13 418.43
47 Hot to Go Trading 8 c.c.	Franchise Store	17 008.94	0.00	0.00	17 008.94	0.00	0.00	0.00	17 008.94
48 Ibis Books and Editorial Services c.c.	Goods supplied	6 301.57	0.00	0.00	6 301.57	0.00	0.00	0.00	6 301.57
49 Intercolive Trading 256 (Pty) Ltd.	Goods supplied	9 549.79	0.00	0.00	9 549.79	0.00	0.00	0.00	9 549.79
50 John Platter Wine Guide (Pty) Ltd.	Goods supplied	17 988.75	0.00	0.00	17 988.75	0.00	0.00	0.00	17 988.75

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

DISTRIBUTION ACCOUNT		Creditors Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account		2nd Account		Preferent Award	Deficiency
								Secured Award	Secured Award	Secured Award	Secured Award		
51	Julio Autiglio		Services Rendered	5,220.00	0.00	0.00	5,220.00	0.00	0.00	0.00	0.00	0.00	5,220.00
52	Just Fun Toys (Pty) Ltd - Maille		Goods supplied	836,806.26	0.00	0.00	836,806.26	0.00	0.00	0.00	0.00	0.00	836,806.26
53	Ken Scott Handyman		Services Rendered	7,461.50	0.00	0.00	7,461.50	0.00	0.00	0.00	0.00	0.00	7,461.50
54	Kwazulu Natal Hunting & Conservation Association		Goods supplied	1,689.48	0.00	0.00	1,689.48	0.00	0.00	0.00	0.00	0.00	1,689.48
55	Lapa Uitgewers (Edms) Bepark		Goods supplied	97,804.12	0.00	0.00	97,804.12	0.00	0.00	0.00	0.00	0.00	97,804.12
56	M C Publishers CC		Goods supplied	8,410.40	0.00	0.00	8,410.40	0.00	0.00	0.00	0.00	0.00	8,410.40
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	0.00	0.00	105,109.42
58	J. Melnick & Co (Pty) Ltd		Goods supplied	122,130.63	0.00	0.00	122,130.63	0.00	0.00	0.00	0.00	0.00	122,130.63
59	Meitofite (Pty) Ltd		Services Rendered	1,582.81	0.00	0.00	1,582.81	0.00	0.00	0.00	0.00	0.00	1,582.81
60	Mondi Paper		Goods supplied	1,444,024.32	130,235.96	0.00	1,313,788.36	0.00	0.00	130,235.96	0.00	0.00	1,313,788.36
61	Multipro Marketing c.c.		Goods supplied	127,306.89	0.00	0.00	127,306.89	0.00	0.00	0.00	0.00	0.00	127,306.89
62	Music For Pleasure (Pty) Ltd		Goods supplied	108,967.92	0.00	0.00	108,967.92	0.00	0.00	0.00	0.00	0.00	108,967.92
63	Nightwing SA (Pty) Ltd		Services Rendered	370,826.87	0.00	0.00	370,826.87	0.00	0.00	0.00	0.00	0.00	370,826.87
64	Nkangale District Municipality		Services Rendered	3,570.53	0.00	0.00	3,570.53	0.00	0.00	0.00	0.00	0.00	3,570.53
65	Nova Lighting Cape c.c.		Services Rendered	9,012.26	0.00	0.00	9,012.26	0.00	0.00	0.00	0.00	0.00	9,012.26
66	Nova Lighting Cape c.c.		Services Rendered	101,294.70	0.00	0.00	101,294.70	0.00	0.00	0.00	0.00	0.00	101,294.70
67	Opal Sportswear (Pty) Ltd		Goods supplied	5,700.00	0.00	0.00	5,700.00	0.00	0.00	0.00	0.00	0.00	5,700.00
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	0.00	0.00	1,039,512.82
69	Pencraft Industries (Pty) Ltd		Franchise Store	8,074.76	0.00	0.00	8,074.76	0.00	0.00	0.00	0.00	0.00	8,074.76
70	Paul Leslie Herring		Services Rendered	114,000.00	0.00	0.00	114,000.00	0.00	0.00	0.00	0.00	0.00	114,000.00
71	Pleat Capital (Pty) Ltd		Services Rendered	1,368.00	0.00	0.00	1,368.00	0.00	0.00	0.00	0.00	0.00	1,368.00
72	Polygraph Proactive c.c.		Services Rendered	11,400.00	0.00	0.00	11,400.00	0.00	0.00	0.00	0.00	0.00	11,400.00
73	Promotional Plastics c.c.		Services Rendered	44,501.24	0.00	0.00	44,501.24	0.00	0.00	0.00	0.00	0.00	44,501.24
74	Reall Total Transportation (Pty) Ltd		Services Rendered	89,695.20	0.00	0.00	89,695.20	0.00	0.00	0.00	0.00	0.00	89,695.20
75	Rainbow SA (Pty) Ltd		Services Rendered	6,127.80	0.00	0.00	6,127.80	0.00	0.00	0.00	0.00	0.00	6,127.80
76	Renokhi Initial (Pty) Ltd		Salary	3,333.00	0.00	0.00	3,333.00	0.00	0.00	0.00	0.00	0.00	3,333.00
77	Richard Anthony Brand		Goods supplied	87,378.72	0.00	0.00	87,378.72	0.00	0.00	0.00	0.00	0.00	87,378.72
78	Rippers Importers (Pty) Ltd		Goods supplied	24,416.02	0.00	0.00	24,416.02	0.00	0.00	0.00	0.00	0.00	24,416.02
79	S.A. Decor & Design		Services Rendered	12,705.48	0.00	0.00	12,705.48	0.00	0.00	0.00	0.00	0.00	12,705.48
80	Services International		Services Rendered	5,948.81	0.00	0.00	5,948.81	0.00	0.00	0.00	0.00	0.00	5,948.81
81	Stave & Gibson Group (Pty) Ltd		Services Rendered	5,700.00	0.00	0.00	5,700.00	0.00	0.00	0.00	0.00	0.00	5,700.00
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	0.00	0.00	6,612.00
83	Stuttaford Van Lines (Pty) Ltd		Services Rendered	1,516.16	0.00	0.00	1,516.16	0.00	0.00	0.00	0.00	0.00	1,516.16
84	Specialized Consumer Services (Pty) Ltd		Services Rendered	432,986.52	0.00	0.00	432,986.52	0.00	0.00	0.00	0.00	0.00	432,986.52
85	Telkom SA LTD - normal		Services Rendered	414,508.60	0.00	0.00	414,508.60	0.00	0.00	0.00	0.00	0.00	414,508.60
86	Telkom SA LTD - cables		Services Rendered	13,771.80	0.00	0.00	13,771.80	0.00	0.00	0.00	0.00	0.00	13,771.80
87	Telkom SA LTD - normal		Services Rendered	3,016.44	0.00	0.00	3,016.44	0.00	0.00	0.00	0.00	0.00	3,016.44
88	TED Kaye Aluminium & Maintenance		Services Rendered	49,002.50	0.00	0.00	49,002.50	0.00	0.00	0.00	0.00	0.00	49,002.50
89	Tommy McFarlane Guest		Goods supplied	11,200.00	0.00	0.00	11,200.00	0.00	0.00	0.00	0.00	0.00	11,200.00
90	Wanderlust		Goods supplied	24,031.73	0.00	0.00	24,031.73	0.00	0.00	0.00	0.00	0.00	24,031.73
91	Wes Ex Cargo cc		Goods supplied	111,130.79	0.00	0.00	111,130.79	0.00	0.00	0.00	0.00	0.00	111,130.79
92	Wild Dogs Press c.c.		Goods supplied	169,394.86	0.00	0.00	169,394.86	0.00	0.00	0.00	0.00	0.00	169,394.86
93	Yodala Electronics (Pty) Ltd		Services Rendered	21,375.00	0.00	0.00	21,375.00	0.00	0.00	0.00	0.00	0.00	21,375.00
94	Nogroekap Meubelvervoer BK		Goods supplied	407,862.43	0.00	0.00	407,862.43	0.00	0.00	0.00	0.00	0.00	407,862.43
95	Hil-Tum Sales		Goods supplied	742,966.31	0.00	0.00	742,966.31	0.00	0.00	0.00	0.00	0.00	742,966.31
96	Spectrum Multimedia (Pty) Ltd		Goods supplied	292,988.90	0.00	0.00	292,988.90	0.00	0.00	0.00	0.00	0.00	292,988.90
97	Mopert SA (Pty) Ltd		Goods supplied	22,988.43	0.00	0.00	22,988.43	0.00	0.00	0.00	0.00	0.00	22,988.43
98	Scholastic Inc		Goods supplied	282.72	0.00	0.00	282.72	0.00	0.00	0.00	0.00	0.00	282.72
99	Scholastic UK Ltd		Goods supplied	156,335.09	0.00	0.00	156,335.09	0.00	0.00	0.00	0.00	0.00	156,335.09
100	Phanbil Agencies		Goods supplied										

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
THIRD 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	Preferent Award This account	Deficiency
101	In Tandem cc			Goods supplied	62,335.20	0.00	0.00	62,335.20	0.00	0.00	0.00	62,335.20
102	Hopper Trading no. 9			Goods supplied	529,169.07	0.00	0.00	529,169.07	0.00	0.00	0.00	529,169.07
103	Megaron Interactive (Pty) Ltd			Goods supplied	576,814.13	0.00	0.00	576,814.13	0.00	0.00	0.00	576,814.13
104	Ashton Personnel			Services Rendered	23,292.48	0.00	0.00	23,292.48	0.00	0.00	0.00	23,292.48
105	Canon South Africa (Pty) Ltd			Goods supplied	590,108.83	0.00	0.00	590,108.83	0.00	0.00	0.00	590,108.83
106	Consolidated Waste (Pty) Ltd via Skypwaste			Services Rendered	2,482.62	0.00	0.00	2,482.62	0.00	0.00	0.00	2,482.62
107	Trade Centre Division of Melcash Trading			Goods supplied	10,465.70	0.00	0.00	10,465.70	0.00	0.00	0.00	10,465.70
108	3rd South Africa (Pty) Ltd			Goods supplied	99,806.35	0.00	0.00	99,806.35	0.00	0.00	0.00	99,806.35
109	Mighty Mingle			Franchise Store	92,270.22	0.00	0.00	92,270.22	0.00	0.00	0.00	92,270.22
110	Sandford South Africa (Pty) Ltd			Goods supplied	919,289.32	0.00	0.00	919,289.32	0.00	0.00	0.00	919,289.32
111	Superior Print			Services Rendered	374,637.55	0.00	0.00	374,637.55	0.00	0.00	0.00	374,637.55
112	Junk Mail Distribution (Pty) Ltd			Goods supplied	1,239,367.30	0.00	0.00	1,239,367.30	0.00	0.00	0.00	1,239,367.30
113	Trinity Books cc			Goods supplied	14,091.71	0.00	0.00	14,091.71	0.00	0.00	0.00	14,091.71
114	Ashtey & Radmore (Pty) Ltd			Goods supplied	28,936.76	0.00	0.00	28,936.76	0.00	0.00	0.00	28,936.76
115	Christelike Uitgewersmy Edms Bko			Goods supplied	158,424.01	0.00	0.00	158,424.01	0.00	0.00	0.00	158,424.01
116	Christian Art Distributors			Goods supplied	349,288.62	0.00	0.00	349,288.62	0.00	0.00	0.00	349,288.62
117	Fun & Leisure Holdings Ltd			Goods supplied	216,102.49	0.00	0.00	216,102.49	0.00	0.00	0.00	216,102.49
118	Faradawn cc			Goods supplied	46,438.25	0.00	0.00	46,438.25	0.00	0.00	0.00	46,438.25
119	R + V Business Services (Pty) Ltd			Goods supplied	20,222.94	0.00	0.00	20,222.94	0.00	0.00	0.00	20,222.94
120	World Web Entertainment (Pty) Ltd			Goods supplied	93,162.92	0.00	0.00	93,162.92	0.00	0.00	0.00	93,162.92
121	The Modern Publisher			Goods supplied	27,140.60	0.00	0.00	27,140.60	0.00	0.00	0.00	27,140.60
122	Heritage Publishing (Pty) Ltd			Goods supplied	27,417.63	0.00	0.00	27,417.63	0.00	0.00	0.00	27,417.63
123	Canopus Consultancies (Pty) Ltd			Goods supplied	20,007.00	0.00	0.00	20,007.00	0.00	0.00	0.00	20,007.00
124	Compaction 2000			Goods supplied	38,816.81	0.00	0.00	38,816.81	0.00	0.00	0.00	38,816.81
125	Vitria Glass Products (Pty) Ltd			Goods supplied	68,867.05	0.00	0.00	68,867.05	0.00	0.00	0.00	68,867.05
126	Out of Africa			Goods supplied	2,170.25	0.00	0.00	2,170.25	0.00	0.00	0.00	2,170.25
127	Stonhaven on Waal			Services Rendered	2,149.50	0.00	0.00	2,149.50	0.00	0.00	0.00	2,149.50
128	Aureco Group (Pty) Ltd			Services Rendered	541,500.00	0.00	0.00	541,500.00	0.00	0.00	0.00	541,500.00
129	Computer Cabling & Design			Services Rendered	74,944.74	0.00	0.00	74,944.74	0.00	0.00	0.00	74,944.74
130	Digital Mail (Pty) Ltd			Services Rendered	374,951.34	0.00	0.00	374,951.34	0.00	0.00	0.00	374,951.34
131	Ron's Hire Gauteng cc			Goods supplied	11,238.64	0.00	0.00	11,238.64	0.00	0.00	0.00	11,238.64
132	OEP Financial Services			Services Rendered	707,920.23	0.00	0.00	707,920.23	0.00	0.00	0.00	707,920.23
133	Low-en-Air			Goods supplied	12,113.40	0.00	0.00	12,113.40	0.00	0.00	0.00	12,113.40
134	Racing Network (Pty) Ltd			Goods supplied	143,171.77	0.00	0.00	143,171.77	0.00	0.00	0.00	143,171.77
135	Carton Newspaper Distributors			Goods supplied	228,397.88	0.00	0.00	228,397.88	0.00	0.00	0.00	228,397.88
136	Style Frames (Pty) Ltd			Goods supplied	619,168.64	0.00	0.00	619,168.64	0.00	0.00	0.00	619,168.64
137	Reval Office Products (Pty) Ltd			Goods supplied	80,616.01	0.00	0.00	80,616.01	0.00	0.00	0.00	80,616.01
138	Bag of Books cc			Goods supplied	18,745.89	0.00	0.00	18,745.89	0.00	0.00	0.00	18,745.89
139	Bugby Trading (Pty) Ltd			Goods supplied	28,499.97	0.00	0.00	28,499.97	0.00	0.00	0.00	28,499.97
140	Art Publishers (Pty) Ltd			Goods supplied	248,223.26	0.00	0.00	248,223.26	0.00	0.00	0.00	248,223.26
141	Gillette Group South Africa (Pty) Ltd			Goods supplied	202,452.75	0.00	0.00	202,452.75	0.00	0.00	0.00	202,452.75
142	Photobooks (Pty) Ltd			Goods supplied	253,010.37	0.00	0.00	253,010.37	0.00	0.00	0.00	253,010.37
143	Universal Plastics (Pty) Ltd			Goods supplied	272,842.28	0.00	0.00	272,842.28	0.00	0.00	0.00	272,842.28
144	Silveray Stationery Company (Pty) Ltd			Goods supplied	141,536.42	0.00	0.00	141,536.42	0.00	0.00	0.00	141,536.42
145	Mouldings & Frames International (Pty) Ltd			Goods supplied	111,458.51	0.00	0.00	111,458.51	0.00	0.00	0.00	111,458.51
146	City Printing Works (Pty) Ltd			Services Rendered	6,772.56	0.00	0.00	6,772.56	0.00	0.00	0.00	6,772.56
147	Starflower Importer (Pty) Ltd			Goods supplied	614,038.37	0.00	0.00	614,038.37	0.00	0.00	0.00	614,038.37
148	Valid Trade c.s.			Goods supplied	416,876.68	0.00	0.00	416,876.68	0.00	0.00	0.00	416,876.68
149	The Gerald Hohenman Collection (Pty) Ltd			Goods supplied	77,781.68	0.00	0.00	77,781.68	0.00	0.00	0.00	77,781.68
150	Ster-Kneker Home Entertainment (Pty) Ltd			Goods supplied	3,773,614.80	0.00	0.00	3,773,614.80	0.00	0.00	0.00	3,773,614.80

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

THIRD 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	Preferent Award This account	Deficiency
151	Prolea Playing Card c.c.			Goods supplied	116,986.90	0.00	0.00	116,986.90	0.00	0.00	0.00	116,986.90
152	Justin Lacey Oppenheim			Services Rendered	31,110.34	0.00	0.00	31,110.34	0.00	0.00	0.00	31,110.34
153	Worth Publishing (Pty) Ltd.			Goods supplied	400,560.00	0.00	0.00	400,560.00	0.00	0.00	0.00	400,560.00
154	Alternative Source			Goods supplied	149,340.00	0.00	0.00	149,340.00	0.00	0.00	0.00	149,340.00
155	Charmaine Marina Zambelli			Goods supplied	7,390.07	0.00	0.00	7,390.07	0.00	0.00	0.00	7,390.07
156	Brede River / Windlands Municipality			Services Rendered	1,619.68	0.00	0.00	1,619.68	0.00	0.00	0.00	1,619.68
157	Consolidated Importers & Exporters (Pty) Ltd.			Goods supplied	60,063.96	0.00	0.00	60,063.96	0.00	0.00	0.00	60,063.96
158	Van Niekerk Familie Trust			Rental	15,866.64	0.00	0.00	15,866.64	0.00	0.00	0.00	15,866.64
159	Van Niekerk Familie Trust			Rental	15,866.64	0.00	0.00	15,866.64	0.00	0.00	0.00	15,866.64
160	Syko (Pty) Ltd.			Goods supplied	7,228.63	0.00	0.00	7,228.63	0.00	0.00	0.00	7,228.63
161	Filecul (Pty) Ltd.			Goods supplied	29,292.44	0.00	0.00	29,292.44	0.00	0.00	0.00	29,292.44
162	Canon OEP Financial Services (Pty) Ltd.			Goods supplied	4,232,819.55	0.00	0.00	4,232,819.55	0.00	0.00	0.00	4,232,819.55
163	Merchant Factors (Pty) Ltd.			Services Rendered	154,885.49	0.00	0.00	154,885.49	0.00	0.00	0.00	154,885.49
164	Mighty Group Holdings (Pty) Ltd.			Goods supplied	73,702.15	0.00	0.00	73,702.15	0.00	0.00	0.00	73,702.15
165	Avery Dennison South Africa (Pty) Ltd.			Goods supplied	70,838.35	0.00	0.00	70,838.35	0.00	0.00	0.00	70,838.35
166	CTL Group (Pty) Ltd.			Services Rendered	13,668.80	0.00	0.00	13,668.80	0.00	0.00	0.00	13,668.80
167	Comtec (Pty) Ltd.			Goods supplied	963,772.84	0.00	0.00	963,772.84	0.00	0.00	0.00	963,772.84
168	Gensbok (Pty) Ltd.			Goods supplied	10,429.86	0.00	0.00	10,429.86	0.00	0.00	0.00	10,429.86
169	Advtech Education (Pty) Ltd.			Goods supplied	488,951.27	0.00	0.00	488,951.27	0.00	0.00	0.00	488,951.27
170	Penguin Books (Pty) Ltd.			Goods supplied	377,020.87	0.00	0.00	377,020.87	0.00	0.00	0.00	377,020.87
171	Nabuco SA (Pty) Ltd.			Goods supplied	306,327.07	0.00	0.00	306,327.07	0.00	0.00	0.00	306,327.07
172	Notululi 1078 c.c.			Goods supplied	257,689.75	0.00	0.00	257,689.75	0.00	0.00	0.00	257,689.75
173	National News Distributors			Goods supplied	4,563,164.02	0.00	0.00	4,563,164.02	0.00	0.00	0.00	4,563,164.02
174	Muckster Logistics (Pty) Ltd.			Services Rendered	56,183.29	0.00	0.00	56,183.29	0.00	0.00	0.00	56,183.29
175	The Specialists Holding S.A. (Pty) Ltd.			Goods supplied	64,373.35	0.00	0.00	64,373.35	0.00	0.00	0.00	64,373.35
176	Sandy's Ribbons & Bows c.c.			Goods supplied	985,042.63	0.00	0.00	985,042.63	0.00	0.00	0.00	985,042.63
177	Valid Trade c.c.			Goods supplied	418,876.88	0.00	0.00	418,876.88	0.00	0.00	0.00	418,876.88
178	Maranatha Record Company c.c.			Goods supplied	314,121.66	0.00	0.00	314,121.66	0.00	0.00	0.00	314,121.66
179	Musiek Limited			Goods supplied	903,073.99	0.00	0.00	903,073.99	0.00	0.00	0.00	903,073.99
180	New Heights 377 (Pty) Ltd.			Goods supplied	192,233.64	0.00	0.00	192,233.64	0.00	0.00	0.00	192,233.64
181	Unique Storage Equipment (Pty) Ltd.			Services Rendered	314,849.26	0.00	0.00	314,849.26	0.00	0.00	0.00	314,849.26
182	Fullinput 1334 c.c.			Goods supplied	451,235.14	0.00	0.00	451,235.14	0.00	0.00	0.00	451,235.14
183	Slaedier (S.A.) (Pty) Ltd.			Goods supplied	98,452.63	0.00	0.00	98,452.63	0.00	0.00	0.00	98,452.63
184	P x M = G2 Education (Pty) Ltd.			Goods supplied	60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	60,000.00
185	Castla Paper Roll c.c.			Goods supplied	60,925.86	0.00	0.00	60,925.86	0.00	0.00	0.00	60,925.86
186	South African Birding c.c.			Goods supplied	53,337.04	0.00	0.00	53,337.04	0.00	0.00	0.00	53,337.04
187	Oxford University Press S.A.			Goods supplied	503,618.21	0.00	0.00	503,618.21	0.00	0.00	0.00	503,618.21
188	Selected Music Distribution (Pty) Ltd.			Goods supplied	1,068,760.13	0.00	0.00	1,068,760.13	0.00	0.00	0.00	1,068,760.13
189	RGS Sales & Marketing c.c.			Goods supplied	210,036.20	0.00	0.00	210,036.20	0.00	0.00	0.00	210,036.20
190	Silek Holdings (Pty) Ltd.			Goods supplied	2,238,875.80	0.00	0.00	2,238,875.80	0.00	0.00	0.00	2,238,875.80
191	Johnnic Entertainment Ltd.			Goods supplied	4,033,872.96	0.00	0.00	4,033,872.96	0.00	0.00	0.00	4,033,872.96
192	Halvar Investments (Pty) Ltd.			Goods supplied	19,245.35	0.00	0.00	19,245.35	0.00	0.00	0.00	19,245.35
193	New Africa Books			Goods supplied	171,750.00	0.00	0.00	171,750.00	0.00	0.00	0.00	171,750.00
194	First Paper House			Goods supplied	69,963.62	0.00	0.00	69,963.62	0.00	0.00	0.00	69,963.62
195	First Paper House			Goods supplied	566,593.14	0.00	0.00	566,593.14	0.00	0.00	0.00	566,593.14
196	First Paper House			Services Rendered	1,348.78	0.00	0.00	1,348.78	0.00	0.00	0.00	1,348.78
197	CS Holdings			Goods supplied	315,431.10	0.00	0.00	315,431.10	0.00	0.00	0.00	315,431.10
198	Rescon Sweets & Chocolates (Pty) Ltd.			Goods supplied	487,139.58	0.00	0.00	487,139.58	0.00	0.00	0.00	487,139.58
199	New Telfon (Pty) Ltd.			Goods supplied	1,355,961.24	0.00	0.00	1,355,961.24	0.00	0.00	0.00	1,355,961.24
200	Republican New Agency			Goods supplied	1,838,394.62	0.00	0.00	1,838,394.62	0.00	0.00	0.00	1,838,394.62
201	Virtual Systems Technology (Pty) Ltd.			Services Rendered	924,248.19	0.00	0.00	924,248.19	0.00	0.00	0.00	924,248.19

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
THIRD LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER T3249/02

DISTRIBUTION ACCOUNT		Creditor's Name and Address		Particulars	Total	Secured Claims	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	Preferent Award This account	Deficiency
202	Sarepta Music c.c.			Goods supplied	10,230.94	0.00	0.00	10,230.94	0.00	0.00	0.00	10,230.94
203	K & R Investments c.c.			Services Rendered	1,059,478.00	0.00	0.00	1,059,478.00	0.00	0.00	0.00	1,059,478.00
204	Kuehne & Nagel (Pty) Ltd.			Goods supplied	558,321.98	0.00	0.00	558,321.98	0.00	0.00	0.00	558,321.98
205	Permosaal (Pty) Ltd			Goods supplied	147,130.46	0.00	0.00	147,130.46	0.00	0.00	0.00	147,130.46
206	Namibia Book Marketing			Services Rendered	7,364.36	0.00	0.00	7,364.36	0.00	0.00	0.00	7,364.36
207	EMI Music SA (Pty) Ltd			Goods supplied	917,325.22	0.00	0.00	917,325.22	0.00	0.00	0.00	917,325.22
208	Nestle SA (Pty) Ltd			Goods supplied	368,921.81	0.00	0.00	368,921.81	0.00	0.00	0.00	368,921.81
209	Just Fun Toys (Pty) Ltd			Goods supplied	769,020.46	0.00	0.00	769,020.46	0.00	0.00	0.00	769,020.46
210	Just Fun Toys (Pty) Ltd			Goods supplied	1,156,559.88	0.00	0.00	1,156,559.88	0.00	0.00	0.00	1,156,559.88
211	Just Fun Toys (Pty) Ltd			Services Rendered	877.32	0.00	0.00	877.32	0.00	0.00	0.00	877.32
212	Franses Baard District Municipality			Goods supplied	27,293.66	0.00	0.00	27,293.66	0.00	0.00	0.00	27,293.66
213	CyberDistribution (Pty) Ltd			Goods supplied	38,676.78	0.00	0.00	38,676.78	0.00	0.00	0.00	38,676.78
214	Nesbook Limited			Goods supplied	2,688,126.16	0.00	0.00	2,688,126.16	0.00	0.00	0.00	2,688,126.16
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	5,603,097.65
216	Printed Matter Distribution (Pty) Ltd			Goods supplied	83,826.39	0.00	0.00	83,826.39	0.00	0.00	0.00	83,826.39
217	Printed Matter Trading c.c			Goods supplied	22,634.39	0.00	0.00	22,634.39	0.00	0.00	0.00	22,634.39
218	New Charter Trading c.c			Goods supplied	9,832.50	0.00	0.00	9,832.50	0.00	0.00	0.00	9,832.50
219	AGFA (Pty) Ltd			Goods supplied	462,776.28	0.00	0.00	462,776.28	0.00	0.00	0.00	462,776.28
220	Premier Stationery Manufacturing Division			Goods supplied	50,704.75	0.00	0.00	50,704.75	0.00	0.00	0.00	50,704.75
221	Montarch Travel Goods (Pty) Ltd.			Goods supplied	15,628.17	0.00	0.00	15,628.17	0.00	0.00	0.00	15,628.17
222	Alternative Books			Goods supplied	38,062.78	0.00	0.00	38,062.78	0.00	0.00	0.00	38,062.78
223	Donaue Design P/L			Goods supplied	470,053.02	0.00	0.00	470,053.02	0.00	0.00	0.00	470,053.02
224	Pilot Pen SA (Pty) Ltd			Goods supplied	23,525.79	0.00	0.00	23,525.79	0.00	0.00	0.00	23,525.79
225	Goodman Bros (Pty) Ltd			Goods supplied	298,344.60	0.00	0.00	298,344.60	0.00	0.00	0.00	298,344.60
226	The Toy Connection c.c.			Goods supplied	131,037.07	0.00	0.00	131,037.07	0.00	0.00	0.00	131,037.07
227	Briza Book Publications			Goods supplied	1,451.80	0.00	0.00	1,451.80	0.00	0.00	0.00	1,451.80
228	Caxton Limited			Goods supplied	128,617.44	0.00	0.00	128,617.44	0.00	0.00	0.00	128,617.44
229	Meskew Miller Longman (Pty) Ltd.			Goods supplied	28,782.72	0.00	0.00	28,782.72	0.00	0.00	0.00	28,782.72
230	The Brides Diary c.c.			Goods supplied	129,518.00	0.00	0.00	129,518.00	0.00	0.00	0.00	129,518.00
231	Sealed Air Africa (Pty) Ltd.			Goods supplied	56,633.32	0.00	0.00	56,633.32	0.00	0.00	0.00	56,633.32
232	Evatunel (Pty) Ltd			Goods supplied	82,214.69	0.00	0.00	82,214.69	0.00	0.00	0.00	82,214.69
233	Covos Books c.c.			Goods supplied	86,884.12	0.00	0.00	86,884.12	0.00	0.00	0.00	86,884.12
234	Stavopak (Pty) Ltd			Goods supplied	35,910.00	0.00	0.00	35,910.00	0.00	0.00	0.00	35,910.00
235	James Gilbert SA (Pty) Ltd			Services Rendered	269,281.62	0.00	0.00	269,281.62	0.00	0.00	0.00	269,281.62
236	Suburban Services			Goods supplied	50,041.25	0.00	0.00	50,041.25	0.00	0.00	0.00	50,041.25
237	Sensomatic SA (Pty) Ltd			Services Rendered	97,020.49	0.00	0.00	97,020.49	0.00	0.00	0.00	97,020.49
238	Kwazulu Minella (Pty) Ltd.			Goods supplied	173,898.42	0.00	0.00	173,898.42	0.00	0.00	0.00	173,898.42
239	Horizon Books c.c. / Credit Guarantee			Goods supplied	39,317.37	0.00	0.00	39,317.37	0.00	0.00	0.00	39,317.37
240	Alcroy Publishers			Goods supplied	38,988.00	0.00	0.00	38,988.00	0.00	0.00	0.00	38,988.00
241	Arden House Design c.c.			Goods supplied	211,233.13	0.00	0.00	211,233.13	0.00	0.00	0.00	211,233.13
242	BIC (SA) (Pty) Ltd			Goods supplied	22,318.35	0.00	0.00	22,318.35	0.00	0.00	0.00	22,318.35
243	Rennies Express Freight			Services Rendered	17,341.50	0.00	0.00	17,341.50	0.00	0.00	0.00	17,341.50
244	Maslin (Pty) Ltd.			Goods supplied	6,619.65	0.00	0.00	6,619.65	0.00	0.00	0.00	6,619.65
245	Commercial Investment Corporation (Pty) Ltd			Goods supplied	42,183.80	0.00	0.00	42,183.80	0.00	0.00	0.00	42,183.80
246	Blue Dolphin (Pty) Ltd			Goods supplied	10,142.07	0.00	0.00	10,142.07	0.00	0.00	0.00	10,142.07
247	CTP Limited			Goods supplied	1,204,576.25	0.00	0.00	1,204,576.25	0.00	0.00	0.00	1,204,576.25
248	CTP Stationery Manufacturers			Goods supplied	6,965.40	0.00	0.00	6,965.40	0.00	0.00	0.00	6,965.40
249	B - Loony			Goods supplied	2,483.44	0.00	0.00	2,483.44	0.00	0.00	0.00	2,483.44
250	DE Wells the Blue Door Studio			Goods supplied	53,646.96	0.00	0.00	53,646.96	0.00	0.00	0.00	53,646.96
251	Stamark (Pty) Ltd			Goods supplied	288,862.55	0.00	0.00	288,862.55	0.00	0.00	0.00	288,862.55

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

THIRD LIQUIDATION & DISTRIBUTION ACCOUNT

MASTERS REFERENCE NUMBER 13248/02

DISTRIBUTION ACCOUNT

Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	Preferent Award This account	Deficiency
252 J.C. Delpont Verspreider	Goods supplied	23 458.91	0.00	0.00	23 458.91	0.00	0.00	0.00	23 458.91
253 Simon (Pty) Ltd	Goods supplied	1 405 254.93	411 019.43	0.00	994 235.50	0.00	411 019.43	0.00	994 235.50
254 Tina Cosmetics (Pty) Ltd	Goods supplied	218 077.54	0.00	0.00	218 077.54	0.00	0.00	0.00	218 077.54
255 Flupite (Pty) Ltd	Goods supplied	358 950.36	0.00	0.00	358 950.36	0.00	0.00	0.00	358 950.36
256 Apex Group of Companies	Goods supplied	9 271.12	0.00	0.00	9 271.12	0.00	0.00	0.00	9 271.12
257 Beswick Machinery (Pty) Ltd	Goods supplied	92 124.06	0.00	0.00	92 124.06	0.00	0.00	0.00	92 124.06
258 Gadbury	Goods supplied	726 851.99	0.00	0.00	726 851.99	0.00	0.00	0.00	726 851.99
259 Carpe Item Media (Edms) Bepark	Goods supplied	103 743.78	0.00	0.00	103 743.78	0.00	0.00	0.00	103 743.78
260 Cella Trading	Goods supplied	31 236.00	0.00	0.00	31 236.00	0.00	0.00	0.00	31 236.00
261 Commercial Silkscreen Printers	Services Rendered	204 369.84	0.00	0.00	204 369.84	0.00	0.00	0.00	204 369.84
262 Confidence Electrical	Services Rendered	139 854.96	0.00	0.00	139 854.96	0.00	0.00	0.00	139 854.96
263 Gnp Binders (Pty) Ltd	Goods supplied	6 862.80	0.00	0.00	6 862.80	0.00	0.00	0.00	6 862.80
264 Hansen Publications	Goods supplied	58 114.33	0.00	0.00	58 114.33	0.00	0.00	0.00	58 114.33
265 Knightsword Distributors (Pty) Ltd	Goods supplied	104 029.52	0.00	0.00	104 029.52	0.00	0.00	0.00	104 029.52
266 Leceys Distributors	Services Rendered	27 260.25	0.00	0.00	27 260.25	0.00	0.00	0.00	27 260.25
267 Paradigm Skylights cc	Goods supplied	98 728.50	0.00	0.00	98 728.50	0.00	0.00	0.00	98 728.50
268 Photo Dynamics cc	Goods supplied	49 812.08	0.00	0.00	49 812.08	0.00	0.00	0.00	49 812.08
269 Printer (Africa) cc	Goods supplied	32 669.65	0.00	0.00	32 669.65	0.00	0.00	0.00	32 669.65
270 Pyrotechnical Marketing (Pty) Ltd	Goods supplied	47 464.51	0.00	0.00	47 464.51	0.00	0.00	0.00	47 464.51
271 Reach Industrial & Development (Pty) Ltd	Services Rendered	3 933.00	0.00	0.00	3 933.00	0.00	0.00	0.00	3 933.00
272 R.S. Doors	Goods supplied	715 689.22	0.00	0.00	715 689.22	0.00	0.00	0.00	715 689.22
273 Starline Distributors	Services Rendered	9 199.80	0.00	0.00	9 199.80	0.00	0.00	0.00	9 199.80
274 The Golfers Club (Pty) Ltd	Goods supplied	169 394.88	0.00	0.00	169 394.88	0.00	0.00	0.00	169 394.88
275 Yodala Electronics (Pty) Ltd	Goods supplied	48 810.10	0.00	0.00	48 810.10	0.00	0.00	0.00	48 810.10
276 Max Frank	Levies	4 933.22	0.00	0.00	4 933.22	0.00	0.00	0.00	4 933.22
277 Eastvaal District Municipality	Goods supplied	45 015.36	0.00	0.00	45 015.36	0.00	0.00	0.00	45 015.36
278 Dispatch Media (Pty) Ltd	Goods supplied	367 028.10	0.00	0.00	367 028.10	0.00	0.00	0.00	367 028.10
279 Johnnie Publishing Eastern Cape	Services Rendered	24 278.20	0.00	0.00	24 278.20	0.00	0.00	0.00	24 278.20
280 Adams & Adams	Goods supplied	166 148.14	0.00	0.00	166 148.14	0.00	0.00	0.00	166 148.14
281 Bible Society of South Africa	Services Rendered	400.00	0.00	0.00	400.00	0.00	0.00	0.00	400.00
282 Saniwaal Karoo Distriks Munisipaliteit	Rental	98 769.36	0.00	0.00	98 769.36	0.00	0.00	0.00	98 769.36
283 Anksim Bk	Salary	50 000.00	0.00	0.00	50 000.00	0.00	0.00	0.00	50 000.00
284 Hobart Anthony Kay	Services Rendered	164 919.23	0.00	0.00	164 919.23	0.00	0.00	0.00	164 919.23
285 Thomson Wilks	Salary	55 385.41	0.00	0.00	55 385.41	0.00	0.00	0.00	55 385.41
286 Mark Gordon	Salary	20 000.00	0.00	0.00	20 000.00	0.00	0.00	0.00	20 000.00
287 Ronleigh Gordin	Salary	75 994 060.32	0.00	0.00	75 994 060.32	0.00	0.00	0.00	75 994 060.32
288 Woolfhu Limited	Surety obligation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
289 ABSA Bank	Loan Accounts	58 897 007.90	0.00	0.00	58 897 007.90	0.00	0.00	0.00	58 897 007.90
290 ABSA Bank	Monies lent & Advanced	1 022 914.25	0.00	0.00	1 022 914.25	0.00	0.00	0.00	1 022 914.25
291 SA Greeling Corporation (Pty) Ltd	Goods supplied	18 578 677.43	5 433 415.73	0.00	13 143 161.70	0.00	5 433 415.73	0.00	13 143 161.70
292 SA Greeling Corporation (Pty) Ltd	Goods supplied	1 986 639.46	0.00	0.00	1 986 639.46	0.00	0.00	0.00	1 986 639.46
293 Nu Metro Home Entertainment	Goods supplied	10 953 868.05	0.00	0.00	10 953 868.05	0.00	0.00	0.00	10 953 868.05
294 New Holland Publishing (SA)	Goods supplied	528 598.87	0.00	0.00	528 598.87	0.00	0.00	0.00	528 598.87
295 Independent Newspapers (Pty) Ltd	Goods supplied	4 106 971.96	0.00	0.00	4 106 971.96	0.00	0.00	0.00	4 106 971.96
296 Jinnic Entertainment Limited	Goods supplied	1 810 515.33	0.00	0.00	1 810 515.33	0.00	0.00	0.00	1 810 515.33
297 Allied Publishing Limited	Services Rendered	244 485.18	0.00	0.00	244 485.18	0.00	0.00	0.00	244 485.18
298 Compass Group SA (Pty) Ltd	Services Rendered	23 934.53	0.00	0.00	23 934.53	0.00	0.00	0.00	23 934.53
299 Susana Johanna Bartle	Goods supplied	22 800.00	0.00	0.00	22 800.00	0.00	0.00	0.00	22 800.00
300 Star Kneker Films (Pty) Ltd	Goods supplied	6 639.79	0.00	0.00	6 639.79	0.00	0.00	0.00	6 639.79
301 Pam Black Publications cc	Goods supplied								

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
THIRD 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	Preferent Award This account	Deficiency
302. Rudi Filmalter	Services Rendered	20,160.00	0.00	0.00	20,160.00	0.00	0.00	0.00	20,160.00
303. Rhema Ministries Ancillary Services	Goods supplied	154,540.03	0.00	0.00	154,540.03	0.00	0.00	0.00	154,540.03
304. Melchem (Pty) Ltd	Rental	82,502.07	0.00	0.00	82,502.07	0.00	0.00	0.00	82,502.07
305. Deloitte & Touche	Services Rendered	320,000.00	0.00	0.00	320,000.00	0.00	0.00	0.00	320,000.00
306. Telkom	Services Rendered	188,961.92	0.00	0.00	188,961.92	0.00	0.00	0.00	188,961.92
307. Cybermatic Interactive Systems (Pty) Ltd	Goods supplied	43,559.40	0.00	0.00	43,559.40	0.00	0.00	0.00	43,559.40
308. Nell Christie Ingeborg Aikenhead	Damages	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
309. Telkom SA Limited	Services Rendered	25,332.46	0.00	0.00	25,332.46	0.00	0.00	0.00	25,332.46
310. Comoroisur Electronics (Pty) Ltd	Goods supplied	155,025.12	0.00	0.00	155,025.12	0.00	0.00	0.00	155,025.12
311. Paper Rose Limited	Goods supplied	16,735.13	0.00	0.00	16,735.13	0.00	0.00	0.00	16,735.13
312. Boland Distrikommunisipaliteit	Services Rendered	5,477.28	0.00	0.00	5,477.28	0.00	0.00	0.00	5,477.28
313. Peninsula Beverages Co (Pty) Ltd	Goods supplied	24,748.78	0.00	0.00	24,748.78	0.00	0.00	0.00	24,748.78
314. Reinhold Rudolph Skibbe	Services Rendered	1,200.00	0.00	0.00	1,200.00	0.00	0.00	0.00	1,200.00
315. Heinrich Stabber Enterprises cc	Services Rendered	99,754.92	0.00	0.00	99,754.92	0.00	0.00	0.00	99,754.92
316. Smile Education Systems (Pty) Ltd	Goods supplied	327,581.28	0.00	0.00	327,581.28	0.00	0.00	0.00	327,581.28
317. The Specialists Holding SA	Services Rendered	57,005.45	0.00	0.00	57,005.45	0.00	0.00	0.00	57,005.45
318. Pendula Trainers Va B & A Khulela (Pty) Ltd	Goods supplied	7,125.00	0.00	0.00	7,125.00	0.00	0.00	0.00	7,125.00
319. PG Glass (Pty) Ltd	Services Rendered	35,493.29	0.00	0.00	35,493.29	0.00	0.00	0.00	35,493.29
320. Edutein Distribution	Goods supplied	71,475.59	0.00	0.00	71,475.59	0.00	0.00	0.00	71,475.59
321. iFusion (Pty) Ltd	Services Rendered	322,692.75	0.00	0.00	322,692.75	0.00	0.00	0.00	322,692.75
322. EA Software South Africa (Pty) Ltd	Goods supplied	668,872.73	0.00	0.00	668,872.73	0.00	0.00	0.00	668,872.73
323. Jetirey Stein Sales (Pty) Ltd	Goods supplied	99,480.96	0.00	0.00	99,480.96	0.00	0.00	0.00	99,480.96
324. NUS South Africa (Pty) Ltd	Services Rendered	65,052.66	0.00	0.00	65,052.66	0.00	0.00	0.00	65,052.66
325. NUS South Africa (Pty) Ltd	Services Rendered	204,678.75	0.00	0.00	204,678.75	0.00	0.00	0.00	204,678.75
326. Telkom	Services Rendered	86,899.94	0.00	0.00	86,899.94	0.00	0.00	0.00	86,899.94
327. Aurco (Pty) Ltd	Services Rendered	29,717.00	0.00	0.00	29,717.00	0.00	0.00	0.00	29,717.00
328. Bealica But	Abolition Award	2,721.00	0.00	2,721.00	0.00	0.00	0.00	2,721.00	0.00
329. Covos Day Books	Goods supplied	89,138.63	0.00	0.00	89,138.63	0.00	0.00	0.00	89,138.63
330. Gracia Lillian Morton	Salary	3,820.80	0.00	3,820.80	0.00	0.00	0.00	3,820.80	0.00
331. Tswana Municipal Pension Fund	Services Rendered	7,063.56	0.00	0.00	7,063.56	0.00	0.00	0.00	7,063.56
332. Alexandra Da Costa Moreira Teixeira	Damages	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
333. Lemicus Snyman Inc	Services Rendered	22,563.16	0.00	0.00	22,563.16	0.00	0.00	0.00	22,563.16
334. Telkom	Goods supplied	321,871.22	0.00	0.00	321,871.22	0.00	0.00	0.00	321,871.22
335. JH Rafter Transport	Services Rendered	24,410.00	0.00	0.00	24,410.00	0.00	0.00	0.00	24,410.00
336. Canal Walk Ltd	Rental	3,236,083.08	0.00	0.00	3,236,083.08	0.00	0.00	0.00	3,236,083.08
337. Tempest Car Hire (Pty) Ltd	Services Rendered	53,342.52	0.00	0.00	53,342.52	0.00	0.00	0.00	53,342.52
338. Marina Petropoulos cc	Goods supplied	18,720.00	0.00	0.00	18,720.00	0.00	0.00	0.00	18,720.00
339. ERS Electronic Repair Services	Services Rendered	28,339.14	0.00	0.00	28,339.14	0.00	0.00	0.00	28,339.14
340. WAP South Africa (Pty) Ltd	Goods supplied	41,188.81	0.00	0.00	41,188.81	0.00	0.00	0.00	41,188.81
341. SHL SA	Services Rendered	5,760.69	0.00	0.00	5,760.69	0.00	0.00	0.00	5,760.69
342. Trust Gardie Services cc	Services Rendered	170.50	0.00	0.00	170.50	0.00	0.00	0.00	170.50
343. Swiss Technology Laser Systems cc	Services Rendered	4,902.00	0.00	0.00	4,902.00	0.00	0.00	0.00	4,902.00
344. Tribel Investments (Pty) Ltd	Rental	122,478.78	0.00	0.00	122,478.78	0.00	0.00	0.00	122,478.78
345. Iwling 704 cc Va CAN Hillcrest	Goods supplied	88,698.50	0.00	0.00	88,698.50	0.00	0.00	0.00	88,698.50
346. Freedom Stationery	Goods supplied	7,903.21	0.00	0.00	7,903.21	0.00	0.00	0.00	7,903.21
347. National Brands Limited	Goods supplied	104,866.74	0.00	0.00	104,866.74	0.00	0.00	0.00	104,866.74
348. Rock 'N' Roll Clothing	Goods supplied	19,760.53	0.00	0.00	19,760.53	0.00	0.00	0.00	19,760.53
349. Old Mutual Life Assurance Co of SA	Services Rendered	450,443.43	0.00	0.00	450,443.43	0.00	0.00	0.00	450,443.43
350. JMM Properties (Pty) Ltd	Services Rendered	31,914.26	0.00	0.00	31,914.26	0.00	0.00	0.00	31,914.26
351. Justice Investigations (Pty) Ltd	Services Rendered	3,420.00	0.00	0.00	3,420.00	0.00	0.00	0.00	3,420.00

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
THIRD 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	Preferent Award This account	Deficiency
352	Noord Vrystaat Distrik Munisipaliteit	Services Rendered	1 227 79	0,00	0,00	1 227 79	0,00	0,00	0,00	1 227 79
353	Vanilla Masaji	Arbitration Award	39 750,00	0,00	12 000,00	27 750,00	0,00	0,00	12 000,00	27 750,00
354	Kevin Bales Flooring & Carpentry (Pty) Ltd	Services Rendered	53 164 84	0,00	0,00	53 164 84	0,00	0,00	0,00	53 164 84
355	Sydney Montgomery Boswell	Damages	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
356	JLO Consulting cc	Services Rendered	7 219,00	0,00	0,00	7 219,00	0,00	0,00	0,00	7 219,00
357	JLO Consulting cc	Damages	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
358	JLO Consulting cc	Services Rendered	193 770 45	0,00	0,00	193 770 45	0,00	0,00	0,00	193 770 45
359	OEP Financial Services (Pty) Ltd	Services Rendered	798 018 73	0,00	0,00	798 018 73	0,00	0,00	0,00	798 018 73
360	ASH Weaf Trust	Rental	257 307 66	0,00	0,00	257 307 66	0,00	0,00	0,00	257 307 66
361	Stephen Phillips (Pty) Ltd	Goods supplied	81 124 43	0,00	0,00	81 124 43	0,00	0,00	0,00	81 124 43
362	OEP Financial Services (Pty) Ltd	Damages	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
363	Universal Product Networks (Pty) Ltd	Damages	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
364	Universal Product Networks (Pty) Ltd	Services Rendered	4 803 828 88	0,00	0,00	4 803 828 88	0,00	0,00	0,00	4 803 828 88
365	Revised Distributors cc	Goods supplied	383 744 21	50 333 70	333 410 51	333 410 51	0,00	50 333 70	0,00	333 410 51
366	Pristine Profiles CC via GNA Nonwood	Damages	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
367	Pristine Profiles CC via GNA Nonwood	Goods supplied	46 774 71	0,00	0,00	46 774 71	0,00	0,00	0,00	46 774 71
368	Ilanga, Printed & Published by The Natal Witness	Goods supplied	17 000 00	0,00	0,00	17 000 00	0,00	0,00	0,00	17 000 00
369	The Natal Witness Printing & Publishing Co	Goods supplied	25 036 12	0,00	0,00	25 036 12	0,00	0,00	0,00	25 036 12
370	Cecilia Michau	Rental	202 048 40	0,00	0,00	202 048 40	0,00	0,00	0,00	202 048 40
371	TFO Network Africa	Goods supplied	129 918 12	0,00	0,00	129 918 12	0,00	0,00	0,00	129 918 12
372	Johannesburg Medical Chambers (Pty) Ltd	Rental	1 127 973 00	0,00	0,00	1 127 973 00	0,00	0,00	0,00	1 127 973 00
373	Workgroup - A Division of Sitlak Holdings (Pty) Ltd	Goods supplied	1 738 010 80	0,00	0,00	1 738 010 80	0,00	0,00	0,00	1 738 010 80
374	Silek Distribution Dynamics	Goods supplied	1 645 358 68	0,00	0,00	1 645 358 68	0,00	0,00	0,00	1 645 358 68
375	Kodak South Africa (Pty) Ltd	Services Rendered	2 679 600 53	0,00	0,00	2 679 600 53	0,00	0,00	0,00	2 679 600 53
376	Kodak South Africa (Pty) Ltd	Goods supplied	848 789 82	0,00	0,00	848 789 82	0,00	0,00	0,00	848 789 82
377	Kodak South Africa (Pty) Ltd	Services Rendered	382 04	0,00	0,00	382 04	0,00	0,00	0,00	382 04
378	Ukhahlamba District Municipality	Levies	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
379	Mr J si Claire Pole	Damages	948 087 24	0,00	0,00	948 087 24	0,00	0,00	0,00	948 087 24
380	Simba (Pty) Ltd	Goods supplied	18 798 52	0,00	0,00	18 798 52	0,00	0,00	0,00	18 798 52
381	HELCO (Pty) Ltd	Rental	46 857 42	0,00	0,00	46 857 42	0,00	0,00	0,00	46 857 42
382	Felo Distributors (Pty) Ltd	Goods supplied	151 110 55	0,00	0,00	151 110 55	0,00	0,00	0,00	151 110 55
383	Holder & Stoughton Educational SA (Pty) Ltd	Goods supplied	38 787 53	0,00	0,00	38 787 53	0,00	0,00	0,00	38 787 53
384	Macmillan Boteswa Publishers (Pty) Ltd	Goods supplied	176 175 65	0,00	0,00	176 175 65	0,00	0,00	0,00	176 175 65
385	Clever Books	Damages	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
386	Afred Henry Martin	Goods supplied	4 119 50	0,00	0,00	4 119 50	0,00	0,00	0,00	4 119 50
387	Parragon	Goods supplied	23 141 54	0,00	0,00	23 141 54	0,00	0,00	0,00	23 141 54
388	Coca-Cola Fortune (Edms) Bpk	Arbitration Award	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
389	Roslyn Sandra Glen	Arbitration Award	26 400 00	0,00	12 000 00	14 400 00	0,00	0,00	12 000 00	14 400 00
390	Ressmann William George	Goods supplied	293 812 87	0,00	0,00	293 812 87	0,00	0,00	0,00	293 812 87
391	Bowline	Services Rendered	4 614 50	0,00	0,00	4 614 50	0,00	0,00	0,00	4 614 50
392	Molheo District Municipality	Goods supplied	2 781 05	0,00	0,00	2 781 05	0,00	0,00	0,00	2 781 05
393	GlasKasteel (Edms) Bpk via P&G Glass	Goods supplied	10 846 275 57	0,00	0,00	10 846 275 57	0,00	0,00	0,00	10 846 275 57
394	MTN Service Provider (Pty) Ltd	Taxes	14 068 726 81	0,00	14 068 726 81	0,00	0,00	0,00	0,00	14 068 726 81
395	South African Revenue Services	Services Rendered	10 338 03	0,00	0,00	10 338 03	0,00	0,00	0,00	10 338 03
396	The Specialists	Levies	23 534 73	0,00	0,00	23 534 73	0,00	0,00	0,00	23 534 73
397	Nelson Mandela Metropolitan Municipality	Damages	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
398	Falier Trading One cc	Goods supplied	448 729 15	0,00	0,00	448 729 15	0,00	0,00	0,00	448 729 15
399	Allied Media Distributors	Goods supplied	27 890 10	0,00	0,00	27 890 10	0,00	0,00	0,00	27 890 10
400	Computer Imaging Suppliers	Goods supplied	16 193 02	0,00	0,00	16 193 02	0,00	0,00	0,00	16 193 02
401	Castle Paper Rolls cc									

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
THIRD 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	Preferent Award This account	Deficiency
402 Central News Agency		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
404 Ocean Traders International Marketing (Pty) Ltd	Goods supplied	62,309.84	0.00	0.00	0.00	0.00	0.00	0.00	62,309.84
405 Transpac Flexibles (Pty) Ltd	Goods supplied	664,869.40	0.00	0.00	664,869.40	0.00	0.00	0.00	664,869.40
406 Somerset Mall	Services Rendered	29,892.01	0.00	0.00	29,892.01	0.00	0.00	0.00	29,892.01
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	85,976,778.08
	Totals	409,119,576.18	93,981,713.94	14,111,268.61	300,961,282.99	1,438,394.52	7,076,871.18	42,541.80	400,159,767.56
Notes									
1	Claims for damages to be set aside in terms of Section 45(3)								
2	Claim withdrawn in terms of Settlement agreement refer voucher no 11								
3	Claim adjusted in terms of Settlement agreement refer voucher no 11								
4	Claims rejected at meetings of creditors. Liquidators still to consider in terms of Section 78(3) of the Insolvency Act								

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

DISTRIBUTION ACCOUNT		Particulars	Total	Secured Claim	Prefertent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	Prefertent Award This account	Deficiency
1	Accountants on Call Division of Logical Options (Pty) Ltd Private Bag X898 Benmore 2010 2 Ad Industrial Equipment Sales c.c. P.O. Box 964 Umthentweni 4235	Services Rendered	17,305.20	0.00	0.00	0.00	0.00	0.00	0.00	17,305.20
2	Action Locksmith (Pty) Ltd P.O. Box 57232 Springfield 2137	Services Rendered	1,519.29	0.00	0.00	0.00	0.00	0.00	0.00	1,519.29
3	Adams & Adams P.O. Box 1014 Pretoria 0001	Services Rendered	3,005.04	0.00	0.00	0.00	0.00	0.00	0.00	3,005.04
4	Adamastor Trust P.O. Box 883 Mamellesbury 7299	Goods supplied	4,088.06	0.00	0.00	0.00	0.00	0.00	0.00	4,088.06
5	Adams & Adams P.O. Box 1014 Pretoria 0001	Services Rendered	13,826.89	0.00	0.00	0.00	0.00	0.00	0.00	13,826.89
6	Airport Retail Concessions Cape (Pty) Ltd Private Bag X1 Cape Town Inter Airport 7525	Services Rendered	2,740.00	0.00	0.00	0.00	0.00	0.00	0.00	2,740.00
7	Amalgamated Beverage Industries Ltd P.O. Box 76202 Wendywood 2144	Goods supplied	213,126.94	0.00	0.00	0.00	0.00	0.00	0.00	213,126.94
8	Anderson Publishing c.c. P.O. Box 23505 Claremont 7735	Goods supplied	22,587.96	0.00	0.00	0.00	0.00	0.00	0.00	22,587.96
9	Impact Travel (Pty) Ltd Via Ariva Travel Suite 425 Private Bag X09 Wellevedren Park 1715	Services Rendered	19,633.26	0.00	0.00	0.00	0.00	0.00	0.00	19,633.26
10	B. Eilers Tiling & Modernising c.c. P.O. Box 33573 Jeppeslown 2043	Services Rendered	21,290.64	0.00	0.00	0.00	0.00	0.00	0.00	21,290.64
11	BME Financial Workgroup c.c. P.O. Box 650766 Benmore 2010	Services Rendered	6,224.40	0.00	0.00	0.00	0.00	0.00	0.00	6,224.40

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

DISTRIBUTION ACCOUNT		Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	Preferent Award This account	Deficiency
12	Butterworth Publishers (Pty) Ltd. P.O. Box 792 Durban 4000	Goods supplied	102,285.64	0.00	0.00	102,285.64	0.00	0.00	0.00	102,285.64
13	Chubb Security S.A. (Pty) Ltd. Private Bag X120 Halfway House 1665	Services Rendered	19,759.27	0.00	0.00	19,759.27	0.00	0.00	0.00	19,759.27
14	Compuflux Computers c.c. P.O. Box 3445 Edenvale 1610	Services Rendered	2,050.00	0.00	0.00	2,050.00	0.00	0.00	0.00	2,050.00
15	N.K. Esterhuysen t/a Calco Games P.O. Box 7393 Stellenbosch 7599	Goods supplied	110,164.72	0.00	0.00	110,164.72	0.00	0.00	0.00	110,164.72
16	Central Media Distribution (Cape) c.c. Postnet No.35 Private Bag X12 Total	Goods supplied	36,268.43	0.00	0.00	36,268.43	0.00	0.00	0.00	36,268.43
17	Checkpoint Electronic Systems (Pty) Ltd P.O. Box 2406 Bedfordview 2008	Services Rendered	71,229.79	0.00	0.00	71,229.79	0.00	0.00	0.00	71,229.79
18	Cheque Guarantee Services (Pty) Ltd. P.O. Box 1650 Bruma 2026	Services Rendered	56,887.54	0.00	0.00	56,887.54	0.00	0.00	0.00	56,887.54
19	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	6,772.56
20	Clearcor North P.O. Box 3452 Rivonia 2128	Services Rendered	7,921.80	0.00	0.00	7,921.80	0.00	0.00	0.00	7,921.80
21	Coin Security Group (Pty) Ltd. P.O. Box 29305 Sunnyside Pretoria 0132	Services Rendered	302,977.56	0.00	0.00	302,977.56	0.00	0.00	0.00	302,977.56
22	Computer Imaging Supplies (Roadpoint) (Pty) Ltd. P.O. Box 539 Florida 1710	Goods supplied	54,554.38	0.00	0.00	54,554.38	0.00	0.00	0.00	54,554.38

CONSOLIDATED NEWS AGENCIES (PTY) LTD (IN LIQUIDATION)
THIRD 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	Preferent Award This account	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	139,854.96
24	Corporate Automation Specialists (Pty) Ltd Via C.A.S Communication Consultants P.O. Box 784689 Sandton 2146	Services Rendered	86,054.15	0.00	0.00	86,054.15	0.00	0.00	0.00	86,054.15
25	CTF (Pty) Ltd P.O. Box 2043 Rustenburg	Goods supplied	5,032.05	0.00	0.00	5,032.05	0.00	0.00	0.00	5,032.05
26	Cybernetic 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	43,559.40
27	Delta Elevators P.O. Box 30676 Braamfontein	Services Rendered	17,714.03	0.00	0.00	17,714.03	0.00	0.00	0.00	17,714.03
28	Diners Club International S.A. (Pty) Ltd P.O. Box 590 Auckland Park 2006	Services Rendered	525,954.70	0.00	0.00	525,954.70	0.00	0.00	0.00	525,954.70
29	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	574,284.33
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	32,051.78
31	C. Rica Via Display Art & Design P.O. Box 1085 Midrand 1747	Goods supplied	39,567.17	0.00	0.00	39,567.17	0.00	0.00	0.00	39,567.17
32	DNA International Magazine Distributors (Pty) Ltd Private Bag X35 Kempton Park 1620	Goods supplied	13,802,839.86	0.00	0.00	13,802,839.86	0.00	0.00	0.00	13,802,839.86
33	The Drip King P.O. Box 751908 Gardenvue 2047	Services Rendered	7,630.82	0.00	0.00	7,630.82	0.00	0.00	0.00	7,630.82

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

DISTRIBUTION ACCOUNT		Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	Preferent Award This account	Deficiency
34	Egoli Safe & 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	17,899.00
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	36,879.70
36	Le-Loops (Pty) Ltd. P.O. Box 11510 Halfeld 0028	Services Rendered	282,824.88	0.00	0.00	282,824.88	0.00	0.00	0.00	282,824.88
37	Emulenti Meubelwervier c.c. P.O. Box 284811 Drie Rivier 1929	Services Rendered	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00
38	Empis (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	39,199.02
39	Faradays Electrical c.c. P.O. Box 33 7935	Services Rendered	109,922.46	0.00	0.00	109,922.46	0.00	0.00	0.00	109,922.46
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	3,647.98
41	Fingroup Trust & Tax Management cc P.O. Box 412341 Craigball 2024	Goods supplied	520.00	0.00	0.00	520.00	0.00	0.00	0.00	520.00
42	F.J. Tylerleigh Ltd. Dolphin Park Dolphin Way Thurrock Essex RM19 1NZ	Goods supplied	64,293.92	0.00	0.00	64,293.92	0.00	0.00	0.00	64,293.92
43	HBF Installies BK P.O. Box 1415 Harlebeespoort 144	Services Rendered	3,990.00	0.00	0.00	3,990.00	0.00	0.00	0.00	3,990.00
44	Heritage Publishing (Pty) Ltd. Via Readers Digest Private Bag X5 Capemail 8001	Goods supplied	16,219.23	0.00	0.00	16,219.23	0.00	0.00	0.00	16,219.23

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

DISTRIBUTION ACCOUNT		Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	Preferent Award This account	Deficiency
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	50,479.42
46	Homeaire Systems (Pty) Ltd. P.O. Box 47800 Greyville	Services Rendered	13,418.43	0.00	0.00	13,418.43	0.00		0.00	13,418.43
47	Hot to Go Trading 8 c.c. P.O. Box 50122 Midrand	Franchise Store	17,008.94	0.00	0.00	17,008.94	0.00		0.00	17,008.94
48	His Books and Editorial Services c.c. P.O. Box 30992 Total	Goods supplied	6,301.57	0.00	0.00	6,301.57	0.00		0.00	6,301.57
49	Interactive Trading 256 (Pty) Ltd. P.O. Box 179 Jubilee Park	Goods supplied	9,549.79	0.00	0.00	9,549.79	0.00		0.00	9,549.79
50	John Pletier Wine Guide (Pty) Ltd. P.O. Box 1466 Hermanus	Goods supplied	17,988.75	0.00	0.00	17,988.75	0.00		0.00	17,988.75
51	Julio Antonio P.O. Box 370 Eldorado Park	Services Rendered	5,220.00	0.00	0.00	5,220.00	0.00		0.00	5,220.00
52	Just Fun Toys (Pty) Ltd - Matiel P.O. Box 86300 City Deep	Goods supplied	836,806.26	0.00	0.00	836,806.26	0.00		0.00	836,806.26
53	Ken Scott Handyman 1 Ulrecht Avenue Bonte Doon East London	Services Rendered	7,461.50	0.00	0.00	7,461.50	0.00		0.00	7,461.50
54	Kwazulu Natal Hunting & Conservation Association 45 Maurice Road Hutton Estates Pinetown	Goods supplied	1,689.48	0.00	0.00	1,689.48	0.00		0.00	1,689.48
55	Lapa Uitgewers (Edms) Bepark P.O. Box 123 Pretoria	Goods supplied	97,804.12	0.00	0.00	97,804.12	0.00		0.00	97,804.12
56	0001									

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
THIRD 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	Preferent Award This account	Deficiency
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	8,410.40
		Services Rendered	105,109.42	0.00	0.00	105,109.42	0.00	0.00	0.00	105,109.42
57 Media Direction OMD SA (Pty) Ltd. P.O. Box 785584 Benmore 2010		Goods supplied	122,130.63	0.00	0.00	122,130.63	0.00	0.00	0.00	122,130.63
		Services Rendered	1,582.81	0.00	0.00	1,582.81	0.00	0.00	0.00	1,582.81
58 J. Melnick & Co (Pty) Ltd. P.O. Box 36 Epilindus 7475		Goods supplied	1,444,024.32	0.00	0.00	1,444,024.32	0.00	130,235.96	0.00	1,313,788.36
		Services Rendered	1,582.81	0.00	0.00	1,582.81	0.00	0.00	0.00	1,582.81
59 Metrofile (Pty) Ltd P.O. Box 40284 Cleveland 2022		Goods supplied	1,444,024.32	0.00	0.00	1,444,024.32	0.00	130,235.96	0.00	1,313,788.36
		Services Rendered	1,582.81	0.00	0.00	1,582.81	0.00	0.00	0.00	1,582.81
60 Mondi Paper (Division of Mondi Ltd.) P.O. Box 31024 Marebank Durban 4059		Goods supplied	127,308.89	0.00	0.00	127,308.89	0.00	0.00	0.00	127,308.89
		Services Rendered	1,582.81	0.00	0.00	1,582.81	0.00	0.00	0.00	1,582.81
61 Mullipore Marketing c.c. P.O. Box 4377 Rivonia 2126		Goods supplied	106,967.92	0.00	0.00	106,967.92	0.00	0.00	0.00	106,967.92
		Services Rendered	370,826.87	0.00	0.00	370,826.87	0.00	0.00	0.00	370,826.87
62 Music For Pleasure (Pty) Ltd. P.O. Box 415 Bedfordview 2008		Goods supplied	370,826.87	0.00	0.00	370,826.87	0.00	0.00	0.00	370,826.87
		Services Rendered	370,826.87	0.00	0.00	370,826.87	0.00	0.00	0.00	370,826.87
63 Nightwing SA (Pty) Ltd P.O. Box 559 Rivonia 2128		Goods supplied	3,570.53	0.00	0.00	3,570.53	0.00	0.00	0.00	3,570.53
		Services Rendered	9,012.26	0.00	0.00	9,012.26	0.00	0.00	0.00	9,012.26
64 Mwanapa District Municipality P.O. Box 437 Middelburg 1050		Goods supplied	3,570.53	0.00	0.00	3,570.53	0.00	0.00	0.00	3,570.53
		Services Rendered	9,012.26	0.00	0.00	9,012.26	0.00	0.00	0.00	9,012.26
65 Nova Lighting Cape c.c. I/a Nova Lighting Durban P.O. Box 450 Plumstead 7801		Goods supplied	101,294.70	0.00	0.00	101,294.70	0.00	0.00	0.00	101,294.70
		Services Rendered	101,294.70	0.00	0.00	101,294.70	0.00	0.00	0.00	101,294.70
66 Nova Lighting Cape c.c. P.O. Box 450 Plumstead 7801		Goods supplied	101,294.70	0.00	0.00	101,294.70	0.00	0.00	0.00	101,294.70
		Services Rendered	101,294.70	0.00	0.00	101,294.70	0.00	0.00	0.00	101,294.70

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
THIRD 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	Preferent Award This account	Deficiency
67	Opal Sportswear (Pty) Ltd. P.O. Box 83205 South Hills 2136	Goods supplied	5,700.00	0.00	0.00	5,700.00	0.00	0.00	0.00	5,700.00
68	Pearson Education South Africa (Pty) Ltd. P.O. Box 396 Cape Town 8000	Goods supplied	1,039,512.82	0.00	0.00	1,039,512.82	0.00	0.00	0.00	1,039,512.82
69	Pentcraft Industries (Pty) Ltd. P.O. Box 5626 Benoni South 1502	Goods supplied	8,074.76	0.00	0.00	8,074.76	0.00	0.00	0.00	8,074.76
70	Paul Leslie Herring P.O. Box 10799 Johannesburg 2000	Franchise Store	1,820,000.00	0.00	0.00	1,820,000.00	0.00	0.00	0.00	1,820,000.00
71	Pleiad Capital (Pty) Ltd. P.O. Box 41420 Craigshall 2024	Services Rendered	114,000.00	0.00	0.00	114,000.00	0.00	0.00	0.00	114,000.00
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	11,400.00
73	Promotional Plastics c.c. P.O. Box 41760 Craigshall 2024	Services Rendered	1,368.00	0.00	0.00	1,368.00	0.00	0.00	0.00	1,368.00
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	44,501.24
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	89,695.20
76	Rentokil Initial (Pty) Ltd. P.O. Box 2187 Claremont 7700	Services Rendered	6,127.80	0.00	0.00	6,127.80	0.00	0.00	0.00	6,127.80
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	3,333.00

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
THIRD LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER 73248/02

DISTRIBUTION ACCOUNT		Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	Preferent Award This account	Deficiency
76	Rippers Importers (Pty) Ltd 62 Lower Germiston Road Heriotdale 2094	Goods supplied	87,378.72	0.00	0.00	87,378.72	0.00	0.00	0.00	87,378.72
79	S A Décor & Design P.O. Box 189 Newlands 1725	Goods supplied	24,416.02	0.00	0.00	24,416.02	0.00	0.00	0.00	24,416.02
80	Services International P.O. Box 41588 Rossburgh 4072	Services Rendered	12,705.48	0.00	0.00	12,705.48	0.00	0.00	0.00	12,705.48
81	Shave & Gibson Group (Pty) Ltd. Via S & G Stradprint Private Bag X34 Moberi 4060	Services Rendered	5,948.81	0.00	0.00	5,948.81	0.00	0.00	0.00	5,948.81
82	Stephen C. O'Connor Attorney & Conveyancer P.O. Box 9287 Edenglen 1613	Services Rendered	5,700.00	0.00	0.00	5,700.00	0.00	0.00	0.00	5,700.00
83	Sullatford Van Lines (Pty) Ltd. P.O. Box 204 Eppingdust 7475	Services Rendered	6,612.00	0.00	0.00	6,612.00	0.00	0.00	0.00	6,612.00
84	Specialized Consumer Services (Pty) Ltd Via Supply Chain Services P.O.Box 719 Isando 1600	Services Rendered	1,516.16	0.00	0.00	1,516.16	0.00	0.00	0.00	1,516.16
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	432,986.52
86	Telkom SA LTD - cables Private Bag X1 1734	Services Rendered	414,508.60	0.00	0.00	414,508.60	0.00	0.00	0.00	414,508.60
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	13,771.80
88	TED Kaye Aluminium & Maintenance P.O. Box 31748 Braamfontein 2017	Services Rendered	3,016.44	0.00	0.00	3,016.44	0.00	0.00	0.00	3,016.44
89	Tommy McFarlane Guest P.O. Box 2120 Knyasa 8570	Services Rendered	49,002.50	0.00	0.00	49,002.50	0.00	0.00	0.00	49,002.50

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
THIRD 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	Preferent Award This account	Deficiency
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	11,200.00
91	Wes-Ex Cargo cc P.O. Box 8687 EDLEEN 1625	Services Rendered	24,031.73	0.00	0.00	24,031.73	0.00	0.00	0.00	24,031.73
92	Wilk Dogs Press c.c. 50 Lyndhurst Road Lyndhurst 2192	Goods supplied	111,130.79	0.00	0.00	111,130.79	0.00	0.00	0.00	111,130.79
93	Yodala Electronics (Pty) Ltd. P.O. Box 1887 Highlands North Johannesburg 2037	Goods supplied	169,394.88	0.00	0.00	169,394.88	0.00	0.00	0.00	169,394.88
94	Noordkeap Maatskappij BK P.O. Box 1579 Uitenhage 6000	Services Rendered	21,375.00	0.00	0.00	21,375.00	0.00	0.00	0.00	21,375.00
95	Hi-Tun Sales P.O. Box 75435 Gardenvue 2047	Goods supplied	407,862.43	0.00	0.00	407,862.43	0.00	0.00	0.00	407,862.43
96	Spectrum Multimedia (Pty) Ltd/ P.O. Box 4377 Rivonia 2128	Goods supplied	742,986.31	0.00	0.00	742,986.31	0.00	0.00	0.00	742,986.31
97	Mopon SA (Pty) Ltd P.O. Box 68801 Bryanston 2021	Goods supplied	292,986.90	0.00	0.00	292,986.90	0.00	0.00	0.00	292,986.90
98	Scholastic Inc 113 Westwood Way Saxonwold 2196	Goods supplied	22,988.43	0.00	0.00	22,988.43	0.00	0.00	0.00	22,988.43
99	Scholastic UK Ltd 113 Westwood Way Saxonwold 2196	Goods supplied	282.72	0.00	0.00	282.72	0.00	0.00	0.00	282.72
100	Premill Agencies P.O. Box 28680 Kensington 2101	Goods supplied	158,335.09	0.00	0.00	158,335.09	0.00	0.00	0.00	158,335.09

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

DISTRIBUTION ACCOUNT		Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	Preferent Award This account	Deficiency
101	In Tandem cc P O Box 2244 Wilkoppen 2058	Goods supplied	62,335.20	0.00	0.00	62,335.20	0.00	0.00	0.00	62,335.20
102	Hopper Trading no. 9 7/A Happy Hands Educational Products P O Box 3047 Parklands 2121	Goods supplied	529,189.07	0.00	0.00	529,189.07	0.00	0.00	0.00	529,189.07
103	Megarom Interactive (Pty) Ltd P O Box 7483 Hailway House 1685	Goods supplied	576,814.13	0.00	0.00	576,814.13	0.00	0.00	0.00	576,814.13
104	Ashton Personnel Ground Floor Nevada Centre 80 Voortrekker Street Alberton 1449	Services Rendered	23,292.48	0.00	0.00	23,292.48	0.00	0.00	0.00	23,292.48
105	Canon South Africa (Pty) Ltd P O Box 1762 Hailway House 1685	Goods supplied	590,108.83	0.00	0.00	590,108.83	0.00	0.00	0.00	590,108.83
106	Consolidated Waste (Pty) Ltd t/a Skipwaste P O Box 4437 Randburg 2125	Services Rendered	2,462.62	0.00	0.00	2,462.62	0.00	0.00	0.00	2,462.62
107	Trade Centre Division of Metcash Trading P O Box 86326 City Deep 2049	Goods supplied	10,465.70	0.00	0.00	10,465.70	0.00	0.00	0.00	10,465.70
108	3M South Africa (Pty) Ltd P O Box 826 Isando 2049	Goods supplied	99,606.35	0.00	0.00	99,606.35	0.00	0.00	0.00	99,606.35
109	Mighty Mwale P O Box 32814 Braamfontein 2017	Franchise Store	92,270.22	0.00	0.00	92,270.22	0.00	0.00	0.00	92,270.22
110	Sandford South Africa (Pty) Ltd P O Box 765111 Sandton 2146	Goods supplied	919,289.32	0.00	0.00	919,289.32	0.00	0.00	0.00	919,289.32
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	374,637.55

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

DISTRIBUTION ACCOUNT		Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	Preferent Award This account	Deficiency
	Creditors' Name and Address									
112	Junk Mail Distribution (Pty) Ltd. Private Bag X35 Kempston Park 1620	Goods supplied	1,239,367.30	0.00	0.00	1,239,367.30	0.00		0.00	1,239,367.30
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	14,091.71
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	28,936.79
115	Christelle Uitgewersmy Edms Bko P O Box 1599 Vereeniging 1930	Goods supplied	158,424.01	0.00	0.00	158,424.01	0.00	0.00	0.00	158,424.01
116	Christian Art Distributors P O Box 1599 Vereeniging 1930	Goods supplied	349,288.62	0.00	0.00	349,288.62	0.00	0.00	0.00	349,288.62
117	Fun & Leisure Holdings Ltd 1/2 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	216,102.49
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	46,438.25
119	R + V Business Services (Pty) Ltd 1/4 AA Travel Guides P O Box 802 Highlands North 2037	Goods supplied	20,222.94	0.00	0.00	20,222.94	0.00	0.00	0.00	20,222.94
120	World Web Entertainment (Pty) Ltd P O Box 861 Fernside 2160	Goods supplied	93,162.92	0.00	0.00	93,162.92	0.00	0.00	0.00	93,162.92
121	The Modern Publisher P O Box 766755 Sandton 2146	Goods supplied	27,140.60	0.00	0.00	27,140.60	0.00	0.00	0.00	27,140.60
122	Heritage Publishing (Pty) Ltd 1/4 Reader's Digest Private Bag 5 Capemell 18001	Goods supplied	27,417.63	0.00	0.00	27,417.63	0.00	0.00	0.00	27,417.63

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
THIRD 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	Preferent Award This account	Deficiency
123	Cenopus Consultancies (Pty) Ltd P O Box 53645 Claremont 7708	Goods supplied	20 007.00	0.00	0.00	20 007.00	0.00	0.00	0.00	20 007.00
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	38 816.81
125	Virtia Glass Products (Pty) Ltd P O Box 57 Merland 7404	Goods supplied	68 867.05	0.00	0.00	68 867.05	0.00	0.00	0.00	68 867.05
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	2 170.25
127	Stonehaven on Wheel P O Box 6140 Vanderbijlpark 1900	Services Rendered	2 149.50	0.00	0.00	2 149.50	0.00	0.00	0.00	2 149.50
128	Aurco Group (Pty) Ltd P O Box 11270 Silver Lakes 0054	Services Rendered	541 500.00	0.00	0.00	541 500.00	0.00	0.00	0.00	541 500.00
129	Computer Cabling & Design P O Box 809 Gallo Manor 130 Digital Mail (Pty) Ltd P O Box 2104 Houghton 2041	Services Rendered	74 944.74	0.00	0.00	74 944.74	0.00	0.00	0.00	74 944.74
130	Don's Hire Gauteng cc P O Box 55335 Northlands 2116	Services Rendered	374 951.34	0.00	0.00	374 951.34	0.00	0.00	0.00	374 951.34
131	CEP Financial Services P O Box 71 Isando 1600	Goods supplied	11 238.64	0.00	0.00	11 238.64	0.00	0.00	0.00	11 238.64
132	Low-en-Air P O Box 2838 Polokwane 699	Services Rendered	707 920.23	0.00	0.00	707 920.23	0.00	0.00	0.00	707 920.23
133	Racing Network (Pty) Ltd P O Box 435 Industria 2042	Goods supplied	12 113.40	0.00	0.00	12 113.40	0.00	0.00	0.00	12 113.40
134		Goods supplied	143 171.77	0.00	0.00	143 171.77	0.00	0.00	0.00	143 171.77

CONSOLIDATED NEWS AGENCIES (PVT) LTD. (IN LIQUIDATION)
THIRD 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	Preferent Award This account	Deficiency
135 Caxton Newspaper Distributors P O Box 435 Industria 2042	Goods supplied	228,397.88	0.00	0.00	228,397.88	0.00	0.00	0.00	228,397.88
136 Style Frames (Pty) Ltd P O Box 27 Kysasands 2163	Goods supplied	619,188.54	0.00	0.00	619,188.54	0.00	0.00	0.00	619,188.54
137 Rexel Office Products (Pty) Ltd P O Box 102 Crown Mines 2025	Goods supplied	80,616.01	0.00	0.00	80,616.01	0.00	0.00	0.00	80,616.01
138 Bag of Books cc 65 5th Street Parkmore 2196	Goods supplied	16,745.89	0.00	0.00	16,745.89	0.00	0.00	0.00	16,745.89
139 Busby Trading (Pty) Ltd P O Box 16647 Doornfontein 2094	Goods supplied	28,499.97	0.00	0.00	28,499.97	0.00	0.00	0.00	28,499.97
140 Art Publishers (Pty) Ltd P O Box 30022 Mayville 141	Goods supplied	248,223.28	0.00	0.00	248,223.28	0.00	0.00	0.00	248,223.28
Giffette 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	202,452.75
142 Photoburns (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	253,010.37
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	272,842.28
144 Silvery Stationery Company (Pty) Ltd P O Box 40764 Cleveland 2022	Goods supplied	483,905.96	141,536.42	0.00	342,369.54	0.00	141,536.42	0.00	342,369.54
145 Mouldings & Frames International (Pty) Ltd P O Box 18345 Dabridge 4014	Goods supplied	111,458.51	0.00	0.00	111,458.51	0.00	0.00	0.00	111,458.51
146 City Printing Works (Pty) Ltd P O Box 96 Pietmaritzburg 3200	Services Rendered	6,772.56	0.00	0.00	6,772.56	0.00	0.00	0.00	6,772.56

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

MASTERS REFERENCE NUMBER 1324802									
DISTRIBUTION ACCOUNT									
Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	Preferent Award This account	Deficiency
147 Starflower Importer (Pty) Ltd. P.O. Box 550 Bergvlei 2012	Goods supplied	614,038.37	0.00	0.00	614,038.37	0.00	0.00	0.00	614,038.37
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	416,876.68
149 The Gerald Hoberman Collection (Pty) Ltd. P.O. Box 80044 Victoria Junction 8005	Goods supplied	77,781.88	0.00	0.00	77,781.88	0.00	0.00	0.00	77,781.88
150 Sier-Kinok Home Entertainment (Pty) Ltd. P.O. Box 76378 Wendywood 2144	Goods supplied	3,773,614.80	0.00	0.00	3,773,614.80	0.00	0.00	0.00	3,773,614.80
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	116,696.90
152 Justin Lacey Oppenheim P.O. Box 1264 Randpark Ridge 2156	Services Rendered	31,110.34	0.00	0.00	31,110.34	0.00	0.00	0.00	31,110.34
153 Worth Publishing (Pty) Ltd. P.O. Box 3013 Dainfern 2055	Goods supplied	400,560.00	0.00	0.00	400,560.00	0.00	0.00	0.00	400,560.00
154 Alternative Source (Henque 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	149,340.00
155 Charmaine Marine Zambelli P.O. Box 2773 Fourways 2055	Goods supplied	7,350.07	0.00	0.00	7,350.07	0.00	0.00	0.00	7,350.07
156 Brede River / Winelands Municipality Private Bag X2 Ashton 6715	Services Rendered	1,619.88	0.00	0.00	1,619.88	0.00	0.00	0.00	1,619.88
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	60,063.96

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
THIRD 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	Preferent Award This account	Deficiency
158	Van Niekerk Familie Trust (T 3758/95) P.O. Box 60 Calvinia 8190	Rental	15,886.64	0.00	0.00	15,886.64	0.00	0.00	0.00	15,886.64
159	Van Niekerk Familie Trust (T 3758/95) P.O. Box 60 Calvinia 8190	Rental	15,886.64	0.00	0.00	15,886.64	0.00	0.00	0.00	15,886.64
160	Syko (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	7,228.63
161	Filecut (Pty) Ltd. Via Files P.O. Box 260192 Excoom 2023	Goods supplied	29,292.44	0.00	0.00	29,292.44	0.00	0.00	0.00	29,292.44
162	Canon OEP Financial Services (Pty) Ltd. P.O. Box 71 Isando 1600	Goods supplied	4,232,819.55	0.00	0.00	4,232,819.55	0.00	0.00	0.00	4,232,819.55
163	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	154,885.49
164	Mighty Group Holdings (Pty) Ltd. P.O. Box 83 Ferdale 2160	Goods supplied	73,702.15	0.00	0.00	73,702.15	0.00	0.00	0.00	73,702.15
165	Avery Demison South Africa (Pty) Ltd. P.O. Box 802 Florida 4710	Goods supplied	70,838.35	0.00	0.00	70,838.35	0.00	0.00	0.00	70,838.35
166	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	13,668.60
167	Comtec (Pty) Ltd Private Bag X160 Hillway House Midrand 1685	Goods supplied	963,772.84	0.00	0.00	963,772.84	0.00	0.00	0.00	963,772.84

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

DISTRIBUTION ACCOUNT		Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	Preferent Award This account	Deficiency
168	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	10,429.86
169	Advtech Education (Pty) Ltd. P.O. Box 1406 Bramley 2018	Goods supplied	488,891.27	0.00	0.00	488,891.27	0.00	0.00	0.00	488,891.27
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	377,020.87
171	Nabisco SA (Pty) Ltd P.O. Box 12029 Chlorokop 1624	Goods supplied	306,327.07	0.00	0.00	306,327.07	0.00	0.00	0.00	306,327.07
172	Netelul 1078 c.c. Ira Racing S.A. Distribution P.O. Box 74234 Rochdale Park 4034	Goods supplied	257,899.75	0.00	0.00	257,899.75	0.00	0.00	0.00	257,899.75
173	National News Distributors (Division of 24 Media Ltd.) P.O. Box 63085 Troyville 2139	Goods supplied	4,363,164.02	0.00	0.00	4,363,164.02	0.00	0.00	0.00	4,363,164.02
174	Muskeeter Logistics (Pty) Ltd P.O. Box 70498 Bryanston 2021	Goods supplied	56,183.29	0.00	0.00	56,183.29	0.00	0.00	0.00	56,183.29
175	The Specialists Holding S.A. (Pty) Ltd. P.O. Box 10851 Centurion 0046	Services Rendered	64,373.35	0.00	0.00	64,373.35	0.00	0.00	0.00	64,373.35
176	Sandry's Ribbons & Bows c.c. P.O. Box 555 Pinetown 2123	Goods supplied	985,042.63	0.00	0.00	985,042.63	0.00	0.00	0.00	985,042.63
177	Valid Trade c.c. P.O. Box 201890 Durban North 4016	Goods supplied	416,876.86	0.00	0.00	416,876.86	0.00	0.00	0.00	416,876.86
178	Maratha Record Company c.c. P.O. Box 35823 Glenelg 6010	Goods supplied	314,121.65	0.00	0.00	314,121.65	0.00	0.00	0.00	314,121.65

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

DISTRIBUTION ACCOUNT		Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	Preferent Award This account	Deficiency
179	Musket Limited P.O. Box 1838 Parklands 2121	Goods supplied	903,073.99	0.00	0.00	903,073.99	0.00	0.00	0.00	903,073.99
180	New Heights 377 (Pty) Ltd. J'a Next Video P.O. Box 89 Hurlingham View 2070	Goods supplied	192,233.64	0.00	0.00	192,233.64	0.00	0.00	0.00	192,233.64
181	Unique Storage Equipment (Pty) Ltd. P.O. Box 136124 Alberton 1456	Services Rendered	314,849.26	0.00	0.00	314,849.26	0.00	0.00	0.00	314,849.26
182	Fulimput 1334 c.c. J'a Toytech International S.A. P.O. Box 356 Parklands 2121	Goods supplied	451,235.14	0.00	0.00	451,235.14	0.00	0.00	0.00	451,235.14
183	Staedler (S.A.) (Pty) Ltd. P.O. Box 27031 Benrose 2011	Goods supplied	98,452.63	0.00	0.00	98,452.63	0.00	0.00	0.00	98,452.63
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	90,000.00
185	Castle Paper Roll c.c. P.O. Box 1822 Edenvale 1610	Goods supplied	60,925.96	0.00	0.00	60,925.96	0.00	0.00	0.00	60,925.96
186	South African Birding c.c. P.O. Box 1436 Westville 3630	Goods supplied	53,337.04	0.00	0.00	53,337.04	0.00	0.00	0.00	53,337.04
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	503,618.21
188	Saled Music Distribution (Pty) Ltd. P.O. Box 2310 Bromhof 2154	Goods supplied	1,068,760.13	0.00	0.00	1,068,760.13	0.00	0.00	0.00	1,068,760.13
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	210,036.20

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
THIRD 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	Preferent Award This account	Deficiency
180	Shek Holdings (Pty) Ltd. P.O. Box 4594 Cresta	Goods supplied	2,238,675.80	0.00	0.00	2,238,675.80	0.00	0.00	0.00	2,238,675.80
2118	Johnnic Entertainment Ltd. P.O. Box 2897 Portlands	Goods supplied	4,033,872.96	0.00	0.00	4,033,872.96	0.00	0.00	0.00	4,033,872.96
191	Hakkar Investments (Pty) Ltd. P.O. Box 2386 Rivonia	Goods supplied	19,245.35	0.00	0.00	19,245.35	0.00	0.00	0.00	19,245.35
2128	New Africa Books P.O. Box 23408 Claremont	Goods supplied	171,750.00	0.00	0.00	171,750.00	0.00	0.00	0.00	171,750.00
7735	First Paper House Division of Anlalis (Pty) Ltd. P.O. Box 6893 Johannesburg	Goods supplied	69,963.62	0.00	0.00	69,963.62	0.00	0.00	0.00	69,963.62
2000	First Paper House Division of Anlalis (Pty) Ltd. P.O. Box 6893 Johannesburg	Goods supplied	566,593.14	0.00	0.00	566,593.14	0.00	0.00	0.00	566,593.14
2000	Prima Toy Leisure Trading (Pty) Ltd. P.O. Box 30 Eppinghurst	Goods supplied	3,112,372.69	0.00	0.00	3,112,372.69	0.00	910,329.95	0.00	2,202,042.74
7475	CS Holdings Ila 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	1,348.78
0075	Beson Sweets & Chocolates (Pty) Ltd. P.O. Box 13385 Jacobs	Goods supplied	315,431.10	0.00	0.00	315,431.10	0.00	0.00	0.00	315,431.10
4026	New Teltron (Pty) Ltd. P.O. Box 30397 Villiers	Goods supplied	487,139.58	0.00	0.00	487,139.58	0.00	0.00	0.00	487,139.58
1717										

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
THIRD 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	Preferent Award This account	Deficiency
200	Republican New Agency (Division of CTP Ltd.) P.O. Box 101 Maraisburg 1700	Goods supplied	3,194,255.96	1,838,394.82	0.00	1,355,861.24	1,838,394.82	0.00	0.00	1,355,861.24
201	Virtual Systems Technology (Pty) Ltd. P.O. Box 4655 Cape Town 8000	Services Rendered	924,248.19	0.00	0.00	924,248.19	0.00	0.00	0.00	924,248.19
202	Sarepta Music c.c. P.O. Box 833 Knof 3640	Goods supplied	10,230.94	0.00	0.00	10,230.94	0.00	0.00	0.00	10,230.94
203	K & R Investments c.c. P.O. Box 335 Strathaven 2031	Services Rendered	1,059,475.00	0.00	0.00	1,059,475.00	0.00	0.00	0.00	1,059,475.00
204	Kuehne & Nagel (Pty) Ltd. P.O. Box 2141 Saxonworld 2132	Goods supplied	558,321.98	0.00	0.00	558,321.98	0.00	0.00	0.00	558,321.98
205	Permoseel (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	147,130.46
206	Namibia Book Marketing P.O. Box 3759 Windhoek Namibia	Services Rendered	7,364.38	0.00	0.00	7,364.38	0.00	0.00	0.00	7,364.38
207	EMI Music SA (Pty) Ltd P.O. Box 83159 South Hills 2155	Goods supplied	917,325.22	0.00	0.00	917,325.22	0.00	0.00	0.00	917,325.22
208	Nestle S.A. (Pty) Ltd P.O. Box 50516 Randburg 2125	Goods supplied	396,921.81	0.00	0.00	396,921.81	0.00	0.00	0.00	396,921.81
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	769,020.46
210	Just Fun Toys (Pty) Ltd P.O. Box 86300 City Deep 2049	Goods supplied	1,156,559.88	0.00	0.00	1,156,559.88	0.00	0.00	0.00	1,156,559.88

CONSOLIDATED NEWS AGENCIES (PTY) LTD (IN LIQUIDATION)

THIRD LIQUIDATION & DISTRIBUTION ACCOUNT

MASTERS REFERENCE NUMBER T324802

DISTRIBUTION ACCOUNT		Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	Preferent Award This account	Deficiency
211	Frances Baard District Municipality Private Bag X6086 Kimberley 8300	Services Rendered	677.32	0.00	0.00	677.32	0.00	0.00	0.00	677.32
212	CyberDistribution (Pty) Ltd P.O. Box 3028 Johannesburg 2000	Goods supplied	27,293.86	0.00	0.00	27,293.86	0.00	0.00	0.00	27,293.86
213	NB Publishers Limited P.O. Box 879 Cape Town 8000	Goods supplied	38,676.78	0.00	0.00	38,676.78	0.00	0.00	0.00	38,676.78
214	Nasboek Limited Via On the Dot Distribution P.O. Box 487 Bellville 7535	Goods supplied	2,696,126.16	0.00	0.00	2,696,126.16	0.00	0.00	0.00	2,696,126.16
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	5,603,097.65
216	Printed Matter Distribution (Pty) Ltd P.O. Box 10979 Johannesburg 2000	Goods supplied	83,826.39	0.00	0.00	83,826.39	0.00	0.00	0.00	83,826.39
217	New Charter Trading C.C. P.O. Box 48565 Orange Grove 2119	Goods supplied	22,634.39	0.00	0.00	22,634.39	0.00	0.00	0.00	22,634.39
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	9,832.50
219	Premier Stationery Manufacturing Division PO Box 478 HOWARD PLACE 7450	Goods supplied Goods supplied	462,776.26	0.00	0.00	462,776.26	0.00	0.00	0.00	462,776.26
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	50,704.75
221	Alternative Books P.O. Box 1345 Fermdale 2160	Goods supplied	15,628.17	0.00	0.00	15,628.17	0.00	0.00	0.00	15,628.17

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

DISTRIBUTION ACCOUNT		MASTERS REFERENCE NUMBER: 13248102									
	Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	Preferent Award This account	Deficiency	
222	Dorau Design P/L Postnet Suite 88 Pvt Bag X4006 Ferretdale 2160	Goods supplied	38,062.78	0.00	0.00	38,062.78	0.00	0.00	0.00	38,062.78	
223	Pilot Pen SA (Pty) Ltd P O Box 7748 Halfway House 1685	Goods supplied	470,053.02	0.00	0.00	470,053.02	0.00	0.00	0.00	470,053.02	
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	23,525.79	
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	298,344.60	
226	Briza Book Publications P O Box 56569 Arcadia 0007	Goods supplied	131,037.07	0.00	0.00	131,037.07	0.00	0.00	0.00	131,037.07	
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	1,451.80	
228	Maskew Miller Longman (Pty) Ltd. P O Box 396 Cape Town 8000	Goods supplied	128,617.44	0.00	0.00	128,617.44	0.00	0.00	0.00	128,617.44	
229	The Brides Diary c.c. Private Bag X26 Summinghill 2157	Goods supplied	28,782.72	0.00	0.00	28,782.72	0.00	0.00	0.00	28,782.72	
230	Sealed Air Africa (Pty) Ltd. P O Box 2256 Kempton Park 1620	Goods supplied	129,518.00	0.00	0.00	129,518.00	0.00	0.00	0.00	129,518.00	
231	Evalunet (Pty) Ltd. P O Box 13015 N1 City 7463	Goods supplied	56,633.32	0.00	0.00	56,633.32	0.00	0.00	0.00	56,633.32	
232	Cavos Books c.c. P O Box 6996 Wettersdraken Park 1715	Goods supplied	82,214.89	0.00	0.00	82,214.89	0.00	0.00	0.00	82,214.89	

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

DISTRIBUTION ACCOUNT		Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	Preferent Award This account	Deficiency
233	Slavepak (Pty) Ltd P O Box 43201 Industria	Goods supplied	85,884.12	0.00	0.00	85,884.12	0.00	0.00	0.00	85,884.12
2042	234 James Gilbert SA (Pty) Ltd P O Box 30794 Kyalami	Goods supplied	35,910.00	0.00	0.00	35,910.00	0.00	0.00	0.00	35,910.00
1684	235 Suburban Services P O Box 1575 Boksburg	Services Rendered	269,281.62	0.00	0.00	269,281.62	0.00	0.00	0.00	269,281.62
1460	236 Sensormatic SA (Pty) Ltd Via DNA Sensormatic P O Box 3325 Halfway House	Goods supplied	50,041.25	0.00	0.00	50,041.25	0.00	0.00	0.00	50,041.25
1685	237 Kwezulu Minolta (Pty) Ltd P O Box 1271 Wandabeek	Services Rendered	67,020.49	0.00	0.00	67,020.49	0.00	0.00	0.00	67,020.49
3631	238 Horizon Books c.c. / Credit Guarantee P O Box 5 Plumstead	Goods supplied	173,898.42	0.00	0.00	173,898.42	0.00	0.00	0.00	173,898.42
7601	239 Allcopy Publishers 16 Jenkinson Street Parow East	Goods supplied	39,317.37	0.00	0.00	39,317.37	0.00	0.00	0.00	39,317.37
7500	240 Arden House Design c.c P O Box 12237 Mill Street	Goods supplied	38,988.00	0.00	0.00	38,988.00	0.00	0.00	0.00	38,988.00
8010	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	211,233.13
2042	242 Rembles Express Freight Private Bag X10029 EDENVALE	Services Rendered	22,318.35	0.00	0.00	22,318.35	0.00	0.00	0.00	22,318.35
2010	243 Masdun (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	17,341.50

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
THIRD 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	Preferent Award This account	Deficiency
244	Commercial Investment Corporation (Pty) Ltd i/a B. Grundleger P.O. Box 98 Windhoek	Goods supplied	6,619.65	0.00	0.00	6,619.65	0.00	0.00	0.00	6,619.65
245	Blue Dolphin (Pty) Ltd i/a Cape Ads P.O. Box 12209 Mill Street 9010	Goods supplied	42,193.80	0.00	0.00	42,193.80	0.00	0.00	0.00	42,193.80
246	CTP Limited i/a 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	10,142.07
247	CTP Stationery Manufacturers P.O. Box 43501 Industria 2042	Goods supplied	1,204,576.25	0.00	0.00	1,204,576.25	0.00	0.00	0.00	1,204,576.25
248	B - Loony 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	6,965.40
249	DE Wells i/a 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	2,483.44
250	Stetmark (Pty) Ltd P.O. Box 3551 Johannesburg 2000	Goods supplied	53,646.99	0.00	0.00	53,646.99	0.00	0.00	0.00	53,646.99
251	Papergraphics Ltd P.O. Box 6280 Halfway House 1685	Goods supplied	286,862.55	0.00	0.00	286,862.55	0.00	0.00	0.00	286,862.55
252	JG Delpont Verspreider P.O. Box 9025 Hullen Hoogte 2956	Goods supplied	23,458.61	0.00	0.00	23,458.61	0.00	0.00	0.00	23,458.61
253	Simron (Pty) Ltd i/a Intersoft P.O. Box 55400 Nordanfs 2116	Goods supplied	1,405,254.93	411,019.43	0.00	994,235.50	0.00	411,019.43	0.00	994,235.50
254	Tina Cosmetics (Pty) Ltd P.O. Box 166578 Brackendowns	Goods supplied	218,077.54	0.00	0.00	218,077.54	0.00	0.00	0.00	218,077.54

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

DISTRIBUTION ACCOUNT		Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	Preferent Award This account	Deficiency
Creditors' Name and Address										
255 Filpitt (Pty) Ltd P.O. Box 2190 Clareinch 7740		Goods supplied	358,950.38	0.00	0.00	358,950.38	0.00	0.00	0.00	358,950.38
256 Apex Group of Companies P.O. Box 8050 Hallway House 1685		Goods supplied	9,271.12	0.00	0.00	9,271.12	0.00	0.00	0.00	9,271.12
257 Beswick Machinery (Pty) Ltd P.O. Box 82319 Southdale 2135		Goods supplied	92,124.08	0.00	0.00	92,124.08	0.00	0.00	0.00	92,124.08
258 Cadbury P.O. Box 3028 Port Elizabeth 6001		Goods supplied	726,851.89	0.00	0.00	726,851.89	0.00	0.00	0.00	726,851.89
259 Carpe diem Media (Edms) Bepark P.O. Box 2630 Vanderbijlpark		Goods supplied	103,743.76	0.00	0.00	103,743.76	0.00	0.00	0.00	103,743.76
260 Cella Trading P.O. Box 10110 Pinagwrite 2123		Goods supplied	31,236.00	0.00	0.00	31,236.00	0.00	0.00	0.00	31,236.00
261 Commercial Silkscreen Printers P.O. Box 260717 EXCOM 2023		Services Rendered	204,369.64	0.00	0.00	204,369.64	0.00	0.00	0.00	204,369.64
262 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	139,854.96
263 Grip Binders (Pty) Ltd P.O. Box 93 Meyerston 1960		Goods supplied	6,862.80	0.00	0.00	6,862.80	0.00	0.00	0.00	6,862.80
264 Hansen Publications P.O. Box 65131 Benmore 2010		Goods supplied	56,114.33	0.00	0.00	56,114.33	0.00	0.00	0.00	56,114.33
265 Knightward Distributors (Pty) Ltd P.O. Box 3841 RANDBURG 2135		Goods supplied	104,029.52	0.00	0.00	104,029.52	0.00	0.00	0.00	104,029.52
266 Lacey's Distributors P.O. Box 1582 Westville 3630		Goods supplied	46,553.04	0.00	0.00	46,553.04	0.00	0.00	0.00	46,553.04

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
THIRD LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER 1324802

DISTRIBUTION ACCOUNT		Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	Preferent Award This account	Deficiency
267	Paradigm Skylights cc P O Box 34260 Jeppestown 2043	Services Rendered	27,260.25	0.00	0.00	27,260.25	0.00	0.00	0.00	27,260.25
268	Photo Dynamics s.c. P O Box 391313 Bramley 2016	Goods supplied	98,728.50	0.00	0.00	98,728.50	0.00	0.00	0.00	98,728.50
269	Printset (Africa) c.c. P O Box 1214 Southdale 2135	Goods supplied	49,812.08	0.00	0.00	49,812.08	0.00	0.00	0.00	49,812.08
270	Pyrotechnical Marketing (Pty) Ltd. P.O. Box 16393 Vlaeberg 8016	Goods supplied	32,669.65	0.00	0.00	32,669.65	0.00	0.00	0.00	32,669.65
271	Reach Industrial & Development (Pty) Ltd. P.O. Box 2522 Halfway House 1685	Goods supplied	47,464.51	0.00	0.00	47,464.51	0.00	0.00	0.00	47,464.51
272	R.S. Doors P.O. Box 161 Tarlton 1749	Services Rendered	3,933.00	0.00	0.00	3,933.00	0.00	0.00	0.00	3,933.00
273	Starline Distributors P O Box 3902 Florida 1710	Goods supplied	715,689.22	0.00	0.00	715,689.22	0.00	0.00	0.00	715,689.22
274	The Golfers Club (Pty) Ltd. P.O. Box 1859 Edenvale 1610	Services Rendered	9,195.80	0.00	0.00	9,195.80	0.00	0.00	0.00	9,195.80
275	Yodale Electronics (Pty) Ltd. P.O. Box 1887 Highlands North Johannesburg 2037	Goods supplied	189,394.88	0.00	0.00	189,394.88	0.00	0.00	0.00	189,394.88
276	Max Frank PO Box 94 SANDO 1600	Goods supplied	48,810.10	0.00	0.00	48,810.10	0.00	0.00	0.00	48,810.10
277	Eastvaal District Municipality Private Bag X1040 SECUNDA 2302	Levies	4,933.22	0.00	0.00	4,933.22	0.00	0.00	0.00	4,933.22
278	Dispatch Media (Pty) Ltd PO Box 131 EAST LONDON, 5200	Goods supplied	45,016.38	0.00	0.00	45,016.38	0.00	0.00	0.00	45,016.38

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

DISTRIBUTION ACCOUNT										
	Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	Preferent Award This account	Deficiency
279	Johnnic Publishing Eastern Cape Newspaper House 19 Baakens Street Central PORT ELIZABETH	Goods supplied	367,028.10	0.00	0.00	367,028.10	0.00	0.00	0.00	367,028.10
280	Adams & Adams PO Box 1140 PRETORIA	Services Rendered	24,278.20	0.00	0.00	24,278.20	0.00	0.00	0.00	24,278.20
281	Bible Society of South Africa PO Box 6215 ROGGEBAAL 8012	Goods supplied	166,148.14	0.00	0.00	166,148.14	0.00	0.00	0.00	166,148.14
282	Sentraal Karoo Distriks Munisipaliteit Private Bag X560 BEAUFORT WEST	Services Rendered	400.00	0.00	0.00	400.00	0.00	0.00	0.00	400.00
283	Anksmy Bk PO Box 211 COLESBERG	Rental	98,769.36	0.00	0.00	98,769.36	0.00	0.00	0.00	98,769.36
284	Hobart Anthony Key c/o Thomson Wilks	Salary	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	50,000.00
285	Thomson Wilks 1st Floor, North Wing President Place 148 Jan Smuts Avenue	Services Rendered	164,919.23	0.00	0.00	164,919.23	0.00	0.00	0.00	164,919.23
286	Rosebank Mark Gordon 90 West Road	Salary	55,385.41	0.00	0.00	55,385.41	0.00	0.00	0.00	55,385.41
287	North Morningside Sandton Ronleigh Gordin	Salary	20,000.00	0.00	12,000.00	8,000.00	0.00	0.00	12,000.00	8,000.00
288	Woolthru Limited 5 Corporation Street Cape Town, 8001	Surety obligation	75,994,060.32	0.00	0.00	75,994,060.32	0.00	0.00	0.00	75,994,060.32
289	ABSA Bank Sanlam Centre C/o Von Weilligh & Jeppe Street Johannesburg	Loan Accounts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
290	ABSA Bank Sanlam Centre C/o Von Weilligh & Jeppe Street Johannesburg	Monies lent & Advances	58,897,007.90	0.00	0.00	58,897,007.90	0.00	0.00	0.00	58,897,007.90
	Claim adjusted in terms of Court Order Refer to Voucher No: 2									

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

DISTRIBUTION ACCOUNT		Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	Preferent Award This account	Deficiency
291	SA Greeting Corporation (Pty) Ltd (Creative Stationery Division) P O Box 39316 Phoenix Industrial Park Durban	Goods supplied	1,022,914.25	0.00	0.00	1,022,914.25	0.00	0.00	0.00	1,022,914.25
292	SA Greeting Corporation (Pty) Ltd (Carlton Cards Division) P O Box 39316 Phoenix Industrial Park 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	13,143,161.70
293	Nu Metro Home Entertainment P O Box 392026 Bramley, 2018	Goods supplied	1,986,639.46	0.00	0.00	1,986,639.46	0.00	0.00	0.00	1,986,639.46
294	New Holland Publishing (SA) P O Box 193 Maitland, 7405	Goods supplied	528,598.87	0.00	0.00	528,598.87	0.00	0.00	0.00	528,598.87
295	Independent Newspapers (Pty) Ltd P O Box 47397 Greyville, 4023	Goods supplied	4,106,971.96	0.00	0.00	4,106,971.96	0.00	0.00	0.00	4,106,971.96
296	Johnnic Entertainment Limited P O Box 2988 Parklands	Goods supplied	1,810,515.33	0.00	0.00	1,810,515.33	0.00	0.00	0.00	1,810,515.33
297	Allied Publishing Limited P O Box 38256 Booyseins, 2016	Services Rendered	244,485.18	0.00	0.00	244,485.18	0.00	0.00	0.00	244,485.18
298	Compass Group SA (Pty) Ltd P O Box 1219 Umhlanga Rocks, 4320	Services Rendered	23,934.53	0.00	0.00	23,934.53	0.00	0.00	0.00	23,934.53
299	Susara Johanna Barle P O Box 241 Ster Kinekor Films (Pty) Ltd	Goods supplied	22,800.00	0.00	0.00	22,800.00	0.00	0.00	0.00	22,800.00
300	WENDYWOOD, 2144 Pam Black Publications cc PO Box 45099 CLAREMONT, 7735	Goods supplied	6,639.79	0.00	0.00	6,639.79	0.00	0.00	0.00	6,639.79
301	Rudi Filmstar PO Box 39782 MORELETAPARK, 0014	Services Rendered	20,160.00	0.00	0.00	20,160.00	0.00	0.00	0.00	20,160.00
302	Rhema Ministries Ancillary Services PO Box 574 RANDBURG, 2125	Goods supplied	154,540.03	0.00	0.00	154,540.03	0.00	0.00	0.00	154,540.03
303	Meichem (Pty) Ltd PO Box 91063 AUCKLAND PARK, 2009	Rental	82,502.07	0.00	0.00	82,502.07	0.00	0.00	0.00	82,502.07
304	Deloitte & Touche Private Bag 46 GALLO MANOR, 2052	Services Rendered	320,000.00	0.00	0.00	320,000.00	0.00	0.00	0.00	320,000.00

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
THIRD LIQUIDATION & DISTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER 1324802

DISTRIBUTION ACCOUNT		Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	Preferent Award This account	Deficiency
306	Telkom	Services Rendered	186,961.92	0.00	0.00	186,961.92	0.00		0.00	186,961.92
	PO Box 970									
	DURBAN, 4000									
307	Cybernetic Interactive Systems (Pty) Ltd	Goods supplied	43,559.40	0.00	0.00	43,559.40	0.00		0.00	43,559.40
	PO Box 40173									
	CLEVELAND, 2022	Damages	0.00	0.00	0.00	0.00	0.00		0.00	0.00
\$308	Neil Christal Ingeborg Alkenhead									
	PO Box 951205	Services Rendered	25,332.46	0.00	0.00	25,332.46	0.00		0.00	25,332.46
	LYNDHURST, 2105									
309	Telkom SA Limited	Services Rendered	155,025.12	0.00	0.00	155,025.12	0.00		0.00	155,025.12
	PO Box 34376	Goods supplied								
	NEWTON PARK, 6055									
310	Commissair Electronics (Pty) Ltd	Goods supplied	16,735.13	0.00	0.00	16,735.13	0.00		0.00	16,735.13
	PO Box 6783	Goods supplied								
	JOHANNESBURG, 2000									
311	Paper Rose Limited	Services Rendered	5,477.28	0.00	0.00	5,477.28	0.00		0.00	5,477.28
	Karlruhe House									
	16 Queensbridge Road									
	NOTTINGHAM, ENGLAND									
312	NG2 INB	Services Rendered	24,748.78	0.00	0.00	24,748.78	0.00		0.00	24,748.78
	Boiland Districtmunispalliet	Goods supplied								
	Private Bag X3069									
313	Worcester	Services Rendered	1,200.00	0.00	0.00	1,200.00	0.00		0.00	1,200.00
	Peninsula Beverages Co (Pty) Ltd	Goods supplied								
	PO Box 1456									
314	PAROW, 7495	Services Rendered	57,005.45	0.00	0.00	57,005.45	0.00		0.00	57,005.45
	Reinhold Rudolf Skibbe									
	5 Padstock Lane									
	Demanda									
315	TOKAI, 7545	Goods supplied	99,754.92	0.00	0.00	99,754.92	0.00		0.00	99,754.92
	Heinrich Siabber Enterprises cc									
	PO Box 212									
316	RANDPARKRIF, 2156	Goods supplied	327,581.28	0.00	0.00	327,581.28	0.00		0.00	327,581.28
	Smile Education Systems (Pty) Ltd									
	PO Box 15									
317	FLORIDA HILLS, 1716	Services Rendered	57,005.45	0.00	0.00	57,005.45	0.00		0.00	57,005.45
	The Specialists Holding SA									
	PO Box 10851									
318	GENTURION, 0046	Goods supplied	7,125.00	0.00	0.00	7,125.00	0.00		0.00	7,125.00
	Pendula Trainers (a B & A Khulela (Pty) Ltd									
	PO Box 2299									
319	RANDBURG, 2125	Services Rendered	35,493.29	0.00	0.00	35,493.29	0.00		0.00	35,493.29
	PG Glass (Pty) Ltd									
	PO Box 814									
	ISANDO, 1600									

CONSOLIDATED NEWS AGENCIES (PTY) LTD (IN LIQUIDATION)

THIRD 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	Preferent Award This account	Deficiency
334	Telkom Private Bag X060 VANDERBIJLPARK, 1600	Services Rendered	321,871.22	0.00	0.00	321,871.22	0.00	0.00	0.00	321,871.22
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	24,410.00
336	Canal Walk Ltd CAPE TOWN	Rental	3,236,083.08	0.00	0.00	3,236,083.08	0.00	0.00	0.00	3,236,083.08
337	Tempest Car Hire (Pty) Ltd KEMPTON PARK, 1620	Services Rendered	53,342.52	0.00	0.00	53,342.52	0.00	0.00	0.00	53,342.52
338	Marina Petrolulac cc PO Box 32018 CAMPBAY, 8040	Goods supplied	18,720.00	0.00	0.00	18,720.00	0.00	0.00	0.00	18,720.00
339	ERS Electronic Repair Services PO Box 2335 PINEGOWRIE, 2123	Services Rendered	28,339.14	0.00	0.00	28,339.14	0.00	0.00	0.00	28,339.14
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	41,188.81
341	BHL SA GROENKLOOF, 0027	Services Rendered	5,790.69	0.00	0.00	5,790.69	0.00	0.00	0.00	5,790.69
342	Trust Gate Services cc 14 The Fairway CAMPBAY, 8005	Services Rendered	170.50	0.00	0.00	170.50	0.00	0.00	0.00	170.50
343	Swiss Technology Laser Systems cc PO Box 13413 HATFIELD, 0058	Services Rendered	4,902.00	0.00	0.00	4,902.00	0.00	0.00	0.00	4,902.00
344	Tribel Investments (Pty) Ltd PO Box 2092 BETHUAL, 2310	Rental	122,478.78	0.00	0.00	122,478.78	0.00	0.00	0.00	122,478.78
345	Iwring 704 cc vs CAN Hillcrest Shop 8 The Colony Centre Old Main Road HILLCREST, 0083	Goods supplied	88,698.50	0.00	0.00	88,698.50	0.00	0.00	0.00	88,698.50
346	Freedom Stationery PO Box 478 MANDINI, 4490	Goods supplied	7,903.21	0.00	0.00	7,903.21	0.00	0.00	0.00	7,903.21
347	National Brands Limited PO Box 3339 RIVONIA, 2128	Goods supplied	104,866.74	0.00	0.00	104,866.74	0.00	0.00	0.00	104,866.74

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
THIRD 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	Preferent Award This account	Deficiency
348	Rock 'N' Roll Clothing 1A Bellwood House Ravens Craigh Road WOODSTOCK, 7625	Goods supplied	19,760.53	0.00	0.00	19,760.53	0.00	0.00	0.00	19,760.53
348	Old Mutual Life Assurance Co of SA PO Box 327 HOWARD PLACE, 7450	Services Rendered	450,443.43	0.00	0.00	450,443.43	0.00	0.00	0.00	450,443.43
350	UMMI Properties (Pty) Ltd 55 Donkin Street Central	Services Rendered	31,914.26	0.00	0.00	31,914.26	0.00	0.00	0.00	31,914.26
351	PORT ELIZABETH, 6001 Justicia Investigations (Pty) Ltd PO Box 51006 MUSGRAVE, 4062	Services Rendered	3,420.00	0.00	0.00	3,420.00	0.00	0.00	0.00	3,420.00
352	Noord Vrystaat Distrik Munisipaliteit PO Box 10 SASOLBURG, 9570	Services Rendered	1,227.79	0.00	0.00	1,227.79	0.00	0.00	0.00	1,227.79
353	Venita Masisi PO Box 6898 JOHANNESBURG, 2000	Arbitration Award	39,750.00	0.00	12,000.00	27,750.00	0.00	0.00	12,000.00	27,750.00
354	Kevin Bates Flooring & Carpeting (Pty) Ltd PO Box 1628 GALLO MANOR, 2052	Services Rendered	53,164.84	0.00	0.00	53,164.84	0.00	0.00	0.00	53,164.84
355	Sydney Montgomery Boswell PO Box 46106 ORANGE GROVE, 2119	Damages	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
356	JLO Consulting cc PO Box 1264 RANDPARK RIDGE, 2156	Services Rendered	7,219.00	0.00	0.00	7,219.00	0.00	0.00	0.00	7,219.00
357	JLO Consulting cc PO Box 1264 RANDPARK RIDGE, 2156	Damages	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
358	JLO Consulting cc PO Box 1264 RANDPARK RIDGE, 2156	Services Rendered	193,770.45	0.00	0.00	193,770.45	0.00	0.00	0.00	193,770.45
359	QEP Financial Services (Pty) Ltd PO Box 71 ISANDO, 1600	Services Rendered	796,018.73	0.00	0.00	796,018.73	0.00	0.00	0.00	796,018.73
360	ASM Wapi Trust c/o Eux & Associates PO Box 1515 Verulam, 4340	Rental	257,307.66	0.00	0.00	257,307.66	0.00	0.00	0.00	257,307.66
361	Stephan Phillips (Pty) Ltd PO Box 12248 MILL STREET, 8010	Goods supplied	81,124.43	0.00	0.00	81,124.43	0.00	0.00	0.00	81,124.43

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

DISTRIBUTION ACCOUNT		Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account		2nd Account		Preferent Award This account	Deficiency
	Creditors' Name and Address						Secured Award	Secured Award	Secured Award	Award		
375	Kodak South Africa (Pty) Ltd PO Box 1695 GALLO MANOR, 2052 Kodak South Africa (Pty) Ltd	Services Rendered	1,645,358.68	0.00	0.00	1,645,358.68	0.00	0.00	0.00	0.00	0.00	1,645,358.68
376	Kodak South Africa (Pty) Ltd PO Box 1695 GALLO MANOR, 2052 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	0.00	0.00	2,679,600.53
377	Kodak South Africa (Pty) Ltd PO Box 1695 GALLO MANOR, 2052 Kodak South Africa (Pty) Ltd	Services Rendered	848,789.62	0.00	0.00	848,789.62	0.00	0.00	0.00	0.00	0.00	848,789.62
378	Uthmanzima District Municipality Private Bag X102 BARKLY EAST, 9786 Mr Jsl Claire Poole c/o Douglas Bulha PO Box 86 ALIWAL NORTH, 9750	Levies	382.04	0.00	0.00	382.04	0.00	0.00	0.00	0.00	0.00	382.04
379	Mr Jsl Claire Poole c/o Douglas Bulha PO Box 86 ALIWAL NORTH, 9750	Damages	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
380	Claim rejected Simba (Pty) Ltd PO Box 99 SANDO, 1600 JELCO (Pty) Ltd C/O Kirk Attorneys PO Box 1415 EAST LONDON, 5200 Foto Distributions (Pty) Ltd	Goods supplied	948,087.24	0.00	0.00	948,087.24	0.00	0.00	0.00	0.00	0.00	948,087.24
381	Claim rejected Simba (Pty) Ltd PO Box 99 SANDO, 1600 JELCO (Pty) Ltd C/O Kirk Attorneys PO Box 1415 EAST LONDON, 5200 Foto Distributions (Pty) Ltd	Rental	18,798.52	0.00	0.00	18,798.52	0.00	0.00	0.00	0.00	0.00	18,798.52
382	Claim rejected Simba (Pty) Ltd PO Box 99 SANDO, 1600 JELCO (Pty) Ltd C/O Kirk Attorneys PO Box 1415 EAST LONDON, 5200 Foto Distributions (Pty) Ltd	Goods supplied	46,857.42	0.00	0.00	46,857.42	0.00	0.00	0.00	0.00	0.00	46,857.42
383	Holder & Stoughton Educational SA (Pty) Ltd GALLO MANOR, 2052 PO Box 32484 BRAAMFONTEIN, 2017 Macmillan Boeswa Publishers (Pty) Ltd	Goods supplied	151,110.55	0.00	0.00	151,110.55	0.00	0.00	0.00	0.00	0.00	151,110.55
384	Holder & Stoughton Educational SA (Pty) Ltd GALLO MANOR, 2052 PO Box 32484 BRAAMFONTEIN, 2017 Macmillan Boeswa Publishers (Pty) Ltd	Goods supplied	38,787.53	0.00	0.00	38,787.53	0.00	0.00	0.00	0.00	0.00	38,787.53
385	Claver Books PO Box 13816 HATFIELD, 0028 Alfred Henry Martin PO Box 322 MONDEOR, 2110	Goods supplied	176,175.65	0.00	0.00	176,175.65	0.00	0.00	0.00	0.00	0.00	176,175.65
386	Claver Books PO Box 13816 HATFIELD, 0028 Alfred Henry Martin PO Box 322 MONDEOR, 2110	Damages	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
387	Claim rejected Queen Street House Queen Street Bath BA1 1HE ENGLAND	Goods supplied	4,119.50	0.00	0.00	4,119.50	0.00	0.00	0.00	0.00	0.00	4,119.50

CONSOLIDATED NEWS AGENCIES (PTY) LTD. (IN LIQUIDATION)
THIRD 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	Preferent Award This account	Deficiency
388	Coca-Cola Forlune (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	23,141.54
389	Roslyn Sandra Glen c/o Gael Barrable Attorney 92 Derby Road Kensington JOHANNESBURG, 2094			Arbitration Award	0.00	0.00	0.00	0.00	0.00		0.00	0.00
390	Rosemarie William George c/o Malaji & Associates PO Box 8100 NAMAAGSALE, 1391			Arbitration Award	25,400.00	0.00	12,000.00	14,400.00	0.00		12,000.00	14,400.00
391	Bowlire 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	293,812.87
392	Mohao District 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	4,614.50
393	Glasksteel (Edms) Bpk Via 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	2,781.05
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	10,646,275.57
395	South African Revenue Services PO Box 1051 JOHANNESBURG, 2001			Taxes	14,088,726.81	0.00	14,088,726.81	0.00	0.00		0.00	14,088,726.81
396	The Specialists PO Box 10951 CENTURION, 0046			Services Rendered	10,338.03	0.00	0.00	10,338.03	0.00		0.00	10,338.03
397	Nelson Mandela Metropolitan Municipality PO Box 1680 PORT ELIZABETH, 6000			Levies	23,534.73	0.00	0.00	23,534.73	0.00		0.00	23,534.73
398	Faller Trading One cc PO Box 59705 KENSINGTON, 2100			Damages	0.00	0.00	0.00	0.00	0.00		0.00	0.00
399	Allied Media Distributors PO Box 171 PAARDENEILAND, 7420			Goods supplied	448,729.15	0.00	0.00	448,729.15	0.00		0.00	448,729.15

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

DISTRIBUTION ACCOUNT										PASJOS INFLUENCED BY THE COURT		CREDITORS' DEFICIENCY	
	Creditors' Name and Address	Particulars	Total	Secured Claim	Preferent Claim	Concurrent Claim	1st account Secured Award	2nd Account Secured Award	Preferent Award This account	Deficiency			
& 400	Computer Imaging Supplies PO Box 539 FLORIDA, 1710	Goods supplied	27,890.10	0.00	0.00	27,890.10	0.00	0.00	0.00	27,890.10			
& 401	Castle Paper Rolls cc c/o Harry Goss Attorneys P O Box 57 Bedfordview, 2008	Goods supplied	16,193.02	0.00	0.00	16,193.02	0.00	0.00	0.00	16,193.02			
402	Central News Agency c/o Admiral Trust PO Box 787145 SANDTON, 2146		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
403	Allied Media Distributors PO Box 171 PAARDENEILAND, 7420	Goods supplied	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 1284 UMHLANGA ROCKS, 4320	Goods supplied	62,309.64	0.00	0.00	0.00	0.00	0.00	0.00	62,309.64			
405	Transpeco Flexibles (Pty) Ltd PO Box 39801 BRAWLEY, 2018	Goods supplied	664,869.40	0.00	0.00	664,869.40	0.00	0.00	0.00	664,869.40			
406	Somersel Mall c/o Johan Vanter & Genple PO Box 419 SOMERSET-WES, 7129	Services Rendered	29,892.01	0.00	0.00	29,892.01	0.00	0.00	0.00	29,892.01			
407	Mobile Telephone Networks (Pty) Ltd c/o Feinstein's 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	85,976,778.08			
	Totals		409,116,676.18	93,981,713.94	14,111,268.61	300,961,282.99	1,838,394.82	7,076,871.18	42,541.80	400,156,787.58			
Notes													
Claims for damages to be set aside in terms of Section 45(3)													
Claims withdrawn in terms of Settlement agreement refer voucher no [1]													
Claims adjusted in terms of Settlement agreement refer voucher no[1]													
Claims rejected at meetings of creditors Liquidators still to consider in terms of Section 78(3) of the Insolvency Act													

Notes

5. Claims for damages to be set aside in terms of Section 45(3)
6. Claim withdrawn in terms of Settlement agreement refer voucher no [1]
7. Claim adjusted in terms of Settlement agreement refer voucher no [1]
8. Claims rejected at meetings of creditors. Liquidators still to consider in terms of

LIQUIDATOR'S AFFIDAVIT

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

We, the undersigned,

JOHANNES FREDERICK KLOPPER,

JUANITO MARTIN DAMONS,

JOHN LOUIS CARTER FOURIE,

KAREN KEEVY

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

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

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


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 15th day of June, 2005 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: Corne Gallop
Business Address:
Office: Practising Attorney

LIQUIDATOR'S AFFIDAVIT

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

We, the undersigned,

JOHANNES FREDERICK KLOPPER,

JUANITO MARTIN DAMONS,

JOHN LOUIS CARTER FOURIE,

KAREN KEEVY

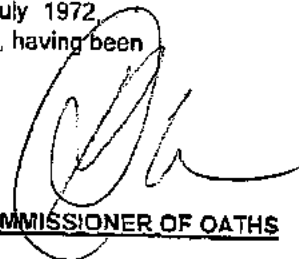
in our capacity as the duly appointed liquidators of the company thereby make oath and say that:

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

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


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...^{14th}...day of July...2005 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

RONALD JAMES CRIEL
PRACTISING ATTORNEY
COMMISSIONER OF OATHS (Ex Officio)
2nd FLOOR, HATFIELD PLAZA
1122 BURNETT STREET
HATFIELD, 0083, PRETORIA
P. O. BOX 12292, HATFIELD 0028
TEL: (012) 362 15834 FAX: (012) 362 1559

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 KEEVY

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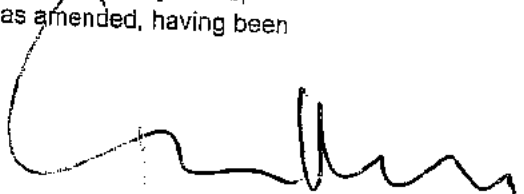
the foregoing is a true and correct account of our administration of the estate to date and that, to the best of our knowledge and belief there are no further assets to be realised or matters to be attended to, save and except for:

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


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 28th day of June 2005 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.

Full names:
Business Address:
Office:


COMMISSIONER OF OATHS

JOHANNES FREDERICK KLOPPER
COMMISSIONER OF OATHS
IN TERMS OF PARAGRAPH 2(b) OF
REGULATIONS DATED 13.11.1974
100 CHURCH ROAD
FOUNTAINBOOM JOHANNESBURG

LIQUIDATOR'S AFFIDAVIT

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

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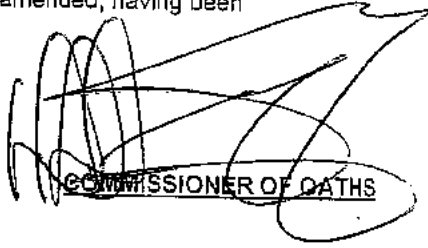
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KAREN KEEVY

I hereby certify that the Deponent has acknowledged that he knows and understands the contents of this affidavit, which was signed and sworn before me at Johannesburg on the 14th day of July 2005 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: