

*Masters Reference : T3504/01*

***CREATIVE ADMINISTRATION (PTY) LTD (IN LIQUIDATION)***

***FIRST LIQUIDATION***

***and***

***DISTRIBUTION ACCOUNT***

***Date of Liquidation: 13 July 2001***

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***HANS KLOPPER***

***T R U S T E E S***

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CREATIVE ADMINISTRATION (PTY) LTD (IN LIQUIDATION)  
FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT  
MASTER'S REFERENCE NUMBER : T3504/01

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CREATIVE ADMINISTRATION (PTY) LTD (IN LIQUIDATION)  
FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT  
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|      |                                                                  |            |         |            |            |
|------|------------------------------------------------------------------|------------|---------|------------|------------|
|      | Bank Reconciliation                                              |            |         |            |            |
| Date | Bank Reconciliation                                              | [R]        | Voucher | [R]        | [R]        |
|      | Income                                                           |            |         |            |            |
|      | Balance at Absa as at 4 Sept 2002                                |            |         |            | 227,069.14 |
|      | Deposits not yet reflected<br>(Debt Collected)                   |            |         |            | 97,799.68  |
|      | Deposit not yet received<br>(Proceeds of sale of movable assets) |            |         |            | 6,474.22   |
|      | Expenses to be paid                                              |            |         |            |            |
|      | Master's fees                                                    |            |         | 2,850.00   |            |
|      | Liquidator's fees:                                               |            |         |            |            |
|      | Free Residue                                                     |            |         | 56,033.86  |            |
|      | VAT thereon                                                      |            |         | 7,844.74   |            |
|      | Second meeting costs                                             |            |         | 200.00     |            |
|      | Advertising                                                      |            |         | 283.95     |            |
|      | Provisions                                                       |            |         | 583.95     |            |
|      | Vat @ per Schedule "C"                                           |            |         | 42,079.88  |            |
|      | Awards:                                                          |            |         |            |            |
|      | Available for distribution                                       | 221,466.66 |         |            |            |
|      | Awarded to:                                                      |            |         |            |            |
|      | Preferent creditors                                              |            |         |            |            |
|      | Section 98 (A)                                                   |            |         | 104,044.91 |            |
|      | Carried forward to Second account                                |            |         | 117,421.75 |            |
|      |                                                                  |            |         | 331,343.04 | 331,343.04 |
|      |                                                                  |            |         |            |            |
|      |                                                                  |            |         |            |            |
|      |                                                                  |            |         |            |            |
|      |                                                                  |            |         |            |            |

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|                      |                                                          |           |         |            |
|----------------------|----------------------------------------------------------|-----------|---------|------------|
| Free Residue Account |                                                          |           |         |            |
| Date                 | Free Residue Account                                     | [R]       | Voucher | [R]        |
| Income               |                                                          |           |         |            |
|                      | Advance Admin Award - CET                                |           |         | 30,000.00  |
|                      | Proceeds of Sale of movable assets                       | 65,789.46 | [14]    | 75,000.00  |
|                      | Vat thereon                                              | 9,210.52  |         |            |
|                      | Proceeds of Sale of movable assets                       | 35,088.00 | [6]     | 40,000.00  |
|                      | Vat thereon                                              | 4,912.32  |         |            |
|                      | Proceeds of sale of movable assets                       | 7,017.50  | [18]    | 8,000.00   |
|                      | Vat thereon                                              | 982.45    |         |            |
|                      | Proceed of sale of movable assets<br>As per schedule "E" |           |         | 309,061.41 |
|                      | Debt Collected                                           | 164.64    |         | 23,205.27  |
|                      |                                                          | 917.01    |         |            |
|                      |                                                          | 678.02    |         |            |
|                      |                                                          | 3,040.00  | [22]    |            |
|                      |                                                          | 18,405.60 | [5]     |            |
|                      | Deposit not yet received<br>(Debt Collected)             |           |         | 97,799.68  |
|                      | Balance carried over                                     |           | 0.00    | 583,066.36 |

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|                                                                                   |           |      |            |            |
|-----------------------------------------------------------------------------------|-----------|------|------------|------------|
| Balance brought forward                                                           |           |      | 0.00       | 583,066.36 |
| Interest @ Schedule "B"                                                           |           | [B]  |            | 14,456.21  |
| Expenses                                                                          |           |      |            |            |
| Master's fees per apportionment                                                   |           |      | 2,850.00   |            |
| Liquidators fees                                                                  |           |      |            |            |
| 10% on Realization                                                                | 6,578.95  |      |            |            |
| 10% on Realization                                                                | 3,508.80  |      |            |            |
| 10% on Realization                                                                | 701.75    |      |            |            |
| 10% on Realization                                                                | 30,906.14 |      |            |            |
| 10% on Realization                                                                | 9,779.97  |      |            |            |
| 10% on Debt collected                                                             | 2,320.53  |      |            |            |
| 10% on Vat                                                                        | 921.05    |      |            |            |
| Less 14% Thereon                                                                  | -128.95   |      |            |            |
|                                                                                   | 54,588.24 |      |            |            |
| 10 % on Interest                                                                  | 1,445.62  |      | 56,033.86  |            |
| Vat thereon                                                                       |           |      | 7,844.74   |            |
| Advance Return to CET                                                             |           | [28] | 30,000.00  |            |
| Incorrect deposit - transfer<br>to Call Corporation (Pty) Ltd<br>(In Liquidation) |           | [32] | 12,523.82  |            |
| Bond of security                                                                  |           |      | 6,270.00   |            |
| Advertising & Vat                                                                 |           |      | 14,355.11  |            |
| Storage & Vat                                                                     |           |      | 37,516.40  |            |
| Transport & Vat                                                                   |           |      | 19,241.37  |            |
| Auctioneers commission & Vat                                                      |           |      | 29,157.55  |            |
| Consulting Fee                                                                    |           | [29] | 10,830.00  |            |
| Balance Caried over                                                               |           |      | 226,622.85 | 597,522.57 |

CREATIVE ADMINISTRATION (PTY) LTD (IN LIQUIDATION)  
FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT  
MASTERS REFERENCE NUMBER T 3504/01

|                            |           |      |            |            |
|----------------------------|-----------|------|------------|------------|
| Balance Brought forward    |           |      | 226,622.85 | 597,522.57 |
| Expense (continue)         |           |      |            |            |
| Salaries :                 |           |      |            |            |
| J Gates                    | 2,491.92  | [1]  | 10,798.32  |            |
|                            | 2,076.60  | [4]  |            |            |
|                            | 2,076.60  |      |            |            |
|                            | 2,076.60  | [10] |            |            |
|                            | 2,076.60  | [12] |            |            |
| Begemann                   | 2,491.92  | [1]  | 5,029.98   |            |
|                            | 2,538.06  | [11] |            |            |
| Tobias                     | 1,522.84  | [1]  | 7,867.99   |            |
|                            | 1,269.03  | [3]  |            |            |
|                            | 2,538.06  |      |            |            |
|                            | 1,269.03  | [16] |            |            |
|                            | 1,269.03  |      |            |            |
| C Wilmot                   | 855.00    | [7]  | 855.00     |            |
| Robin Bookkeeping Services | 15,000.00 | [1]  | 45,000.00  |            |
|                            | 15,000.00 | [17] |            |            |
|                            | 15,000.00 | [20] |            |            |
| A Overton                  | 825.00    | [19] | 2,475.00   |            |
|                            | 1,650.00  | [21] |            |            |
| G Belcher                  | 2,660.00  | [2]  | 6,160.00   |            |
|                            | 2,940.00  | [8]  |            |            |
|                            | 560.00    | [15] |            |            |
| Balance caried over        |           |      | 304,809.14 | 597,522.57 |

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| EXPENSE NUMBER 0007/01           |        |      |            |
|----------------------------------|--------|------|------------|
| Balance brought forward          |        |      | 304,809.14 |
|                                  |        |      | 597,522.57 |
| Expenses                         |        |      |            |
| Continue :                       |        |      |            |
| P37 Consulting CC                |        | [13] | 1,122.90   |
| Second meeting costs             |        |      | 200.00     |
| Bank charges as per Schedule "B" |        |      | 313.82     |
| Vat @ Schedule "D"               |        |      | 42,079.88  |
| Advertising:                     |        |      |            |
| The Citizen                      | 125.40 |      | 283.95     |
| Die Beeld                        | 86.55  |      |            |
| Government Gazette               | 36.00  |      |            |
| Government Gazette               | 36.00  |      |            |
| Taxed bill of costs:             |        |      |            |
| Hofmeyr Herbstein                |        | [27] | 26,662.27  |
| Provisions                       |        |      |            |
| Advertising                      | 283.95 |      |            |
| Postage's & petties              | 150.00 |      |            |
| Bank charges                     | 150.00 |      | 583.95     |
| Available for distribution       |        |      | 221,466.66 |
|                                  |        |      | 597,522.57 |
|                                  |        |      | 597,522.57 |

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| Schedule "A"         |                                |            |             |
|----------------------|--------------------------------|------------|-------------|
| Date                 | Schedule "A"                   | [R]        | Voucher [R] |
| <u>Realizations</u>  |                                |            |             |
|                      | Free residue                   |            | 553,066.36  |
|                      | Interest Earned @ Schedule "B" |            | 14,456.21   |
|                      |                                |            | 567,522.57  |
| <u>Master's fees</u> |                                |            |             |
|                      | On first                       | 15,000.00  | 100.00      |
|                      | On balance                     | 552,522.57 | 2,750.00    |
|                      |                                |            | 2,850.00    |
| <u>Park Brokers</u>  |                                |            |             |
|                      | Bond of security               | [9]        | 3,135.00    |
|                      | Period 13/07/2001-13/07/2002   |            |             |
|                      | Bond of security               | [30]       | 3,135.00    |
|                      | Period 13/07/2002-13/07/2003   |            |             |
|                      |                                |            | 6,270.00    |

| Schedule "B" |              |           |             |              |
|--------------|--------------|-----------|-------------|--------------|
| Date         | Schedule "B" | [R]       | Voucher [R] | [R]          |
|              | Trust Bank   | Interest  |             | Bank charges |
|              |              | Cheques   | Call        | Cheques      |
| 20-Aug-01    |              | 14.55     |             | 34.00        |
| 20-Sep-01    |              | 490.43    |             | 27.90        |
| 20-Oct-01    |              | 329.69    |             | 3.50         |
| 20-Nov-01    |              | 639.77    |             | 20.75        |
| 20-Dec-01    |              | 483.87    |             | 19.95        |
| 1-Jan-02     |              | 501.34    |             | 19.75        |
| 20-Feb-02    |              | 510.88    |             | 19.75        |
| 20-Mar-02    |              | 475.28    |             | 19.75        |
| 20-Apr-02    |              | 1,056.94  |             | 19.75        |
| 20-May-02    |              | 2,072.12  |             | 24.00        |
| 20-Jun-02    |              | 2,161.42  |             | 24.40        |
| 20-Jul-02    |              | 1,797.48  |             | 24.20        |
| 20-Aug-02    |              | 1,941.79  |             | 24.00        |
| 3-Sep-02     |              | 1,980.65  |             | 32.12        |
|              | Sub total    | 14,456.21 |             | 313.82       |
|              | TOTAL        | 14,456.21 |             | 313.82       |
|              |              |           |             | 0.00         |

0.00

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|                                    |            |                            |           |           |
|------------------------------------|------------|----------------------------|-----------|-----------|
| Schedule "C"                       |            |                            |           |           |
| Vat Payable to the Receiver        |            |                            |           |           |
| Account                            | Proceeds   | Output                     | Input     | Vat       |
| Free Residue:                      |            |                            |           |           |
| Proceeds of Sale of movable assets | 553,066.36 | 67,920.43                  |           |           |
| Liquidators fees                   | 56,033.86  |                            | 7,844.74  |           |
| Bond of security                   | 6,270.00   |                            | 770.00    |           |
| Advertising & Vat                  | 14,355.11  |                            | 1,762.91  |           |
| Storage & Vat                      | 37,516.40  |                            | 4,607.28  |           |
| Transport & Vat                    | 19,241.37  |                            | 2,362.98  |           |
| Auctioneers' commission & Vat      | 29,157.55  |                            | 3,580.75  |           |
| Consulting Fee                     | 10,830.00  |                            | 1,330.00  |           |
| P37 Consulting CC                  | 1,122.90   |                            | 137.90    |           |
| Second meeting costs               | 200.00     |                            | 24.56     |           |
| Bank charges as per Schedule "B"   | 313.82     |                            | 38.54     |           |
| Advertising:                       | 283.95     |                            | 34.87     |           |
| Taxed bill of costs:               | 26,662.27  |                            | 3,274.31  |           |
| Provisions                         | 583.95     |                            | 71.71     |           |
|                                    | 755,637.54 | 67,920.43                  | 25,840.55 | 42,079.88 |
|                                    |            | Net Vat Payable to S A R S |           | 42,079.88 |

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| SCHEDULE "E" : SALE OF MOVABLE ASSETS                                            |             |           |            |
|----------------------------------------------------------------------------------|-------------|-----------|------------|
| Proceeds of sale                                                                 | Vat thereon | Total     | Voucher No |
| 1500.00                                                                          | 210.00      | 1710.00   | [23]       |
| 210096.00                                                                        | 29413.44    | 239509.44 | [24]       |
| 47802.50                                                                         | 6692.35     | 54494.85  | [25]       |
| 5708.00                                                                          | 799.12      | 6507.12   | [26]       |
| 6000.00                                                                          | 840.00      | 6840.00   | [30]       |
| 271106.50                                                                        | 37954.91    | 309061.41 |            |
| Note : The assets of Creative Administration was sold in conjunction with        |             |           |            |
| Call Corporation (Pty) Ltd (In Liquidation) Master's Reference number : T4003/01 |             |           |            |
|                                                                                  |             |           |            |
|                                                                                  |             |           |            |

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SCHEDULE "D": APPORTIONMENT

|                            | Realizations<br>& VAT | Advertising<br>& VAT | Storage<br>& VAT | Transport<br>& VAT | Commission<br>& VAT |
|----------------------------|-----------------------|----------------------|------------------|--------------------|---------------------|
| Call Corporation           | 19,258.04             | 953.93               | 2,493.04         | 1,278.63           | 1,937.58            |
| Creative<br>Administration | 289,803.36            | 14,355.11            | 37,516.40        | 19,241.37          | 29,157.55           |
|                            | 309,061.40            | 15,309.04            | 40,009.44        | 20,520.00          | 31,095.13           |

Note : The assets of Creative Administration was sold in conjunction with  
 Call Corporation (Pty) Ltd (In Liquidation) Master's Reference number : T4003/01

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| Creditor's Name and Address                                       | Particulars                     | Total     | Preferent Claim | Concurrent Claim | Awards  |           |            | Distribution | Deficiency |
|-------------------------------------------------------------------|---------------------------------|-----------|-----------------|------------------|---------|-----------|------------|--------------|------------|
|                                                                   |                                 |           |                 |                  | Secured | Preferent | Concurrent |              |            |
| L B MARTINS<br>8 Lebanon Close<br>Buckelauch                      | Salary & Pension<br>& Leave Pay | 34,502.74 | 11,614.21       | 22,888.53        | 0.00    | 11,614.21 | 0.00       | 11,614.21    | 34,502.74  |
| W L GROENEWALD<br>No 4 St ANNES<br>THE HIGHWAY<br>FLORIDA, 1709   | Salary & Pension<br>& Leave Pay | 15,586.50 | 5,168.44        | 10,418.06        | 0.00    | 5,168.44  | 0.00       | 5,168.44     | 15,586.50  |
| K S DIKOB<br>48 13th AVE<br>ALEXANDRA, 2090                       | Salary & Pension<br>& Leave Pay | 8,677.30  | 3,058.24        | 5,619.06         | 0.00    | 3,058.24  | 0.00       | 3,058.24     | 8,677.30   |
| V LAWRENCE<br>9 PLUMSTEAD ROAD<br>CORONATIONVILLE<br>JOHANNESBURG | Salary & Pension<br>& Leave Pay | 4,178.31  | 2,623.35        | 1,554.96         | 0.00    | 2,623.35  | 0.00       | 2,623.35     | 4,178.31   |
| M MOCHE<br>HONEYDEW SQUATER CAMP<br>HOUSE NUMBER 1108             | Salary & Pension<br>& Leave Pay | 6,941.21  | 3,928.01        | 3,013.20         | 0.00    | 3,928.01  | 0.00       | 3,928.01     | 6,941.21   |
| V TSIABILE<br>P O BOX 1406<br>PRETORIA GATE                       | Salary & Pension<br>& Leave Pay | 7,476.69  | 2,535.54        | 4,941.15         | 0.00    | 2,535.54  | 0.00       | 2,535.54     | 7,476.69   |

# DISTRIBUTION ACCOUNT

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| MASTERS REFERENCE NUMBER T 3504/01                          |                                 |  |  |  |  |  |           |          |          |      |          |      |          |           |
|-------------------------------------------------------------|---------------------------------|--|--|--|--|--|-----------|----------|----------|------|----------|------|----------|-----------|
| DISTRIBUTION ACCOUNT                                        |                                 |  |  |  |  |  |           |          |          |      |          |      |          |           |
| M S MSHWANE<br>22 SIPIHO AVE<br>EMINDENI NORTH              | Salary & Pension<br>& Leave Pay |  |  |  |  |  | 10,350.82 | 3,654.82 | 6,696.00 | 0.00 | 3,654.82 | 0.00 | 3,654.82 | 10,350.82 |
| E K MOLETE<br>1587 NIILAPO STR<br>MAFATSANE<br>EVATON NORTH | Salary & Pension<br>& Leave Pay |  |  |  |  |  | 5,758.08  | 1,765.53 | 3,992.55 | 0.00 | 1,765.53 | 0.00 | 1,765.53 | 5,758.08  |
| I K MOTSIDIDI<br>P O BOX 4035<br>PROTEA GLEN                | Salary & Pension<br>& Leave Pay |  |  |  |  |  | 8,755.43  | 3,206.62 | 5,548.81 | 0.00 | 3,206.62 | 0.00 | 3,206.62 | 8,755.43  |
| C G OERSON<br>157 PETERSON STR<br>EDEN PARK<br>ALBERTON     | Salary & Pension<br>& Leave Pay |  |  |  |  |  | 11,084.88 | 3,737.88 | 7,347.00 | 0.00 | 3,737.88 | 0.00 | 3,737.88 | 11,084.88 |
| Y REINECKE<br>P O BOX 241<br>GLENNISTA, 2058                | Salary & Pension                |  |  |  |  |  | 8,323.51  | 4,978.86 | 3,344.65 | 0.00 | 4,978.86 | 0.00 | 4,978.86 | 8,323.51  |
| L VAN DEN BERG<br>61 MULDER STREET<br>FLORIDA PARK          | Salary & Pension<br>& Leave Pay |  |  |  |  |  | 10,848.78 | 4,784.68 | 6,064.10 | 0.00 | 4,784.68 | 0.00 | 4,784.68 | 10,848.78 |
| A MORGAN<br>88 SECOND AVE<br>ALEXANDRA TOWNSHIP             | Salary & Pension<br>& Leave Pay |  |  |  |  |  | 8,065.99  | 2,042.88 | 6,023.11 | 0.00 | 2,042.88 | 0.00 | 2,042.88 | 8,065.99  |

## MASTERS REFERENCE NUMBER T 3504/01

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|------------------------------------|------------------|------------|------------|------------|------|------------|------|------------|------|------------|------------|--|
| DISTRIBUTION ACCOUNT               |                  |            |            |            |      |            |      |            |      |            |            |  |
| A BEGEMANN                         |                  |            |            |            |      |            |      |            |      |            |            |  |
| 21 SIRDAR STR                      | Salary & Pension |            |            |            |      |            |      |            |      |            |            |  |
| KENSINGTON B                       | & Leave Pay      | 13,982.15  | 2,279.65   | 11,702.50  | 0.00 | 2,279.65   | 0.00 | 2,279.65   | 0.00 | 2,279.65   | 13,982.15  |  |
| RANDBURG, 2194                     |                  |            |            |            |      |            |      |            |      |            |            |  |
| P M TSHEOLE                        |                  |            |            |            |      |            |      |            |      |            |            |  |
| P O BOX 1728                       | Salary & Pension | 14,909.68  | 6,432.61   | 8,477.07   | 0.00 | 6,432.61   | 0.00 | 6,432.61   | 0.00 | 6,432.61   | 14,909.68  |  |
| RANDBURG, 2196                     | & Leave Pay      |            |            |            |      |            |      |            |      |            |            |  |
| D GALL                             |                  |            |            |            |      |            |      |            |      |            |            |  |
| 20 BACCARAT LODGE                  | Salary & Pension | 5,813.65   | 2,279.65   | 3,534.00   | 0.00 | 2,279.65   | 0.00 | 2,279.65   | 0.00 | 2,279.65   | 5,813.65   |  |
| CEDAR STR                          | & Leave Pay      |            |            |            |      |            |      |            |      |            |            |  |
| BRYANSTON EXT 3                    |                  |            |            |            |      |            |      |            |      |            |            |  |
| J GATES                            |                  |            |            |            |      |            |      |            |      |            |            |  |
| 1 GLADWYN STREET                   | Salary & Pension | 24,059.90  | 12,044.30  | 12,015.60  | 0.00 | 12,044.30  | 0.00 | 12,044.30  | 0.00 | 12,044.30  | 24,059.90  |  |
| SIVERFIELDS, 1739                  | & Leave Pay      |            |            |            |      |            |      |            |      |            |            |  |
| E H MORLAND                        |                  |            |            |            |      |            |      |            |      |            |            |  |
| P O BOX 4686                       | Pension          | 6,304.47   | 0.00       | 6,304.47   | 0.00 | 0.00       | 0.00 | 0.00       | 0.00 | 0.00       | 6,304.47   |  |
| CRESTA, 2118                       |                  |            |            |            |      |            |      |            |      |            |            |  |
| ON TLOU                            |                  |            |            |            |      |            |      |            |      |            |            |  |
| P O BOX 13522                      | Pension          | 5,119.34   | 0.00       | 5,119.34   | 0.00 | 0.00       | 0.00 | 0.00       | 0.00 | 0.00       | 5,119.34   |  |
| LENASIA SOUTH EXT 2                |                  |            |            |            |      |            |      |            |      |            |            |  |
| 1,821.00                           |                  |            |            |            |      |            |      |            |      |            |            |  |
|                                    |                  | 280,297.07 | 104,044.91 | 176,252.16 | 0.00 | 104,044.91 | 0.00 | 104,044.91 | 0.00 | 104,044.91 | 280,297.07 |  |

CREATIVE ADMINISTRATION (PTY) LTD (IN LIQUIDATION)  
FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT  
MASTERS REFERENCE NUMBER T 3504/01

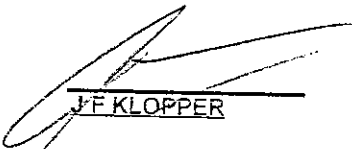
JOINT LIQUIDATOR'S AFFIDAVIT

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

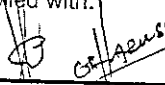
I, the undersigned,

JOHANNES FREDERICK KLOPPER

the joint liquidator of the company, do hereby make oath and say that the foregoing contains a full and true account of my administration of the company to date hereof and the debts collected until this account are correctly reflected. The only outstanding matter is debts to be collected and realisation of outstanding movable assets. Possible litigation might follow to recover outstanding debt and realisation of movable assets.

  
J.F. KLOPPER

I hereby certify that the Deponent has acknowledged that he knows and understands the contents of this affidavit, which was signed and sworn before me at JOHANNESBURG on the 4th day of September 2001, the regulations contained in the Government Notice No R 1258 of 21 July 1972, as amended, and the Government Notice No R 1658 of 19 August 1977, as amended, having been complied with.

  
COMMISSIONER OF OATHS

Full names:

Business Address:

Office:

ERASMUS STEPHANUS HARMSE  
Attorney/Prokureur RSA  
Commissioner of Oaths  
Kommissaris van Ede  
2nd. Floor East Block, 367, Oak Avenue,  
Ferndale, RANDBURG 2184

CREATIVE ADMINISTRATION (PTY) LTD (IN LIQUIDATION)  
FIRST LIQUIDATION AND DISTRIBUTION ACCOUNT  
MASTERS REFERENCE NUMBER T 3504/01

JOINT LIQUIDATOR'S AFFIDAVIT  
Section 403(2) of the Companies Act 61 of 1973 ("the Act")

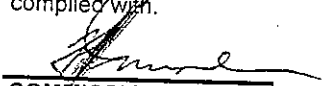
I, the undersigned,

MARYNA ESTELLE SYMES

the joint liquidator of the company, do hereby make oath and say that the foregoing contains a full and true account of my administration of the company to date hereof and the debts collected until this account are correctly reflected. The only outstanding matter is debts to be collected and realisation of outstanding movable assets. Possible litigation might follow to recover outstanding debt and realisation of movable assets.

  
M E SYMES

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 4<sup>th</sup> day of September 2002, 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:

Michiel Casparus Eksteen Janse van Vuuren  
Sanlamsentrum 17de Vloer  
Andriesstraat 252 — Pretoria  
Kommissaris van Ede  
Praktiserende Prokureur RSA