Masters Reference : T3022/03

# 2 2KA ASPHALT CONSTRUCTION (PTY) LIMITED (IN LIQUIDATION)

### AMENDED FIRST and FINAL LIQUIDATION

and

### **CONTRIBUTION ACCOUNT**

### Date of Special Resolution: 28 October 2003

Tel (011) 285 2300 Fax (011) 285 2319 E-mail : hansk@corprecover.co.za PO Box 1935 RANDBURG 2125 2<sup>nd</sup> Floor East Block, 367 Oak Avenue Ferndale. RANDBURG

# INDEPENDENT

CORPORATE RECOVERY ADVISORS

# MISTFOUNDRY (PTY) ITD (IN LIQUIDATION) AMENDED FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT MASTER'S REFERENCE NUMBER : G1344/04

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### 2 PACATAS 2 HAR CONSTRUCTION CANAL STRUCTURE RECEIPTER DE LE CONSTRUCTION CANAL SUCCESSION DE LE CONSTRUCTURA SUCCESSION DE LE CONST

MASTER'S REFERENCE NUMBER : T3022/03

AMENDED FIRST and FINAL LIQUIDATION and CONTRUBUTION ACCOUNT

	BANK RECONCI	TATION				
Date	Bank Recond	iliation	[R]	Voucher	[R]	[R]
	INCOME					
	Contribution to be col	lected				4,116.28
						4,116.28
	EXPENSES					
	Master's Fees					
	Minimum			<u>,</u>	100.00	
	Liquidator's Fees					
	Minimum		2,500.00			
	VAT thereon		350.00		2,850.00	
	Bond of Security			[1] & [2]	456.00	i
<u></u>	Second meeting costs	;			200.00	
	Second Meeting Costs	s : Advertising				
	The Citizen		137.94	[3]		
	Die Beeld		94.34	[4]		
	Government Gazette		40.00		272.28	
	Provisions :					
	Advertising this Accou					
	Government Printer (	Section 406(3))	44.00			
	Government Printer (	Section 409(2))	44.00			
	Postage & petties		150.00		238.00	
					4,116.28	4,116.28

	MASTERS REFER		IDCK 2 439.		
	AMENDED FIRST and FINAL LIQU	DDATION	and CONT	<b>RIBUTION ACC</b>	DUNT
	FREE RESIDUE ACCOUNT				
)ate	Free Residue Account	[R]	Voucher	[R]	
	INCOME			·····	····
	Contribution to be collected				4,116
	EXPENSES				
	Master's Fees				
				100.00	
	Liquidator's Fees (minimum)				
		2,500.00			
	VAT thereon	350.00		2,850.00	
	Bond of Security		[1] & [2]	456.00	
	Bond of Security				
	Second meeting costs			200.00	,,
	Second Meeting Costs : Advertising	137.94	r21		
	The Citizen Die Beeld	94.34			
	Government Gazette	40.00	<u>ь'а</u>	272.28	
	Provisions :				
	Advertising this Account				
	Government Printer (Section 406(3))	44.00			
	Government Printer (Section 409(2))	44.00			
	Postage & petties	150.00		238.00	
		· · · · · · · · · · · · · · · · · · ·		4446.00	
				4,116.28	4,116.

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	MASTER'S RE	FERENCE NITE	BFR · T2		
1942년) 국가민 - 관					
	AMENDED FIRST and FINAL	n (elli) R (elli) / (f (2))	and CON	REBUTEON AC	COUNT
					· · · · · · · · · · · · · · · · · · ·
		· ·			
				· · · · · · · · · · · · · · · · · · ·	
	SCHEDULE "A"				
Date	Schedule "A"	[R]	Voucher	[R]	[
	Realizations				
			<u>.                                    </u>		
	Free Residue -				4,116.2
	1		· · · · ·		
	Master's fees				
	Minimum			100.00	
				100.00	
	Park Brokers			· · · · · · · · · · · · · · · · · · ·	
	Bond of Security				
	Period :	228.00	[1]	456.00	· · · · · · · · · · ·
	Period :	228.00	[2]	···	
		4		1	



<u>د.</u> ۱

# CONTRIBUTION ACCOUNT

0.00 4,116.28 155,121.88	4,116.28		0.00 151,005.60		151,005.60		TOTAL
155,121.88	4,116.28	0.0	151,005.60	00.0	151,005.60	Liquidating Creditor	African Road Re-Hab Services CC 9 Richmond Way Constantia Hills CAPE TOWN
	Contribution to be Collected		Concinent Concinente Conc			Paruculars	claim Creditors' Name No and Address

\* Contribution levied i.t.o the provisions of Section 14(3) of the Insolvency Act

# LIQUIDATORS` AFFIDAVIT

222KA A SPHALE CONSTRUCTION (PPALED) ON LOUIDATION

MASTER REFERENCE NUMBER AS 022/03

AMENDED FIRST and FRAL HOURDALLON and CONTREBUTION ACCOUNT

### JOHANNES FREDERICK KLOPPER

the liquidator of the insolvent estate, do hereby make oath and say that the aforegoing contains a full and true account of our administration of this estate to date hereof and that, to the best of our knowledge and belief, no assets could be found.

1 FKLOPPER

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 <u>c</u> day of <u>March</u> 2007 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 ØATHE

Fuil names: Business Address: Office:

1

Liebenberg Dawid Ryk van der Merwe Attorney/Prokureur RSA Commissioner of Oaths Kommissaris van Ede 2nd. Floor East Block,367,Oak Avenue, Ferndale, RANDBURG 2194

# 2-2KA ASPHALT CONSTRUCTION (PTY) LTD (IN LIQUIDATION) MASTER'S REFERENCE NUMBER : T3022/03 AMENDED FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

# **VOUCHER NO. 1**

# **Bank Reconciliation**

### Expenses:

Ind of security

# **Free Residue Account**

### Expenses:

Bond of security

# Schedule "A"

### Park Brokers

Bond of Security Priod : 20/08/200 - 20/08/2004

456.00

456.00

228.00

# 2-2KA ASPHALT CONSTRUCTION (PTY) LTD (IN LIQUIDATION) MASTER'S REFERENCE NUMBER : T3022/03 AMENDED FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

# **VOUCHER NO. 2**

# **Bank Reconciliation**

# penses:

Bond of security

# **Free Residue Account**

### Expenses:

Bond of security

# Schedule "A"

### Park Brokers

Bond of Security Period : 20/08/2004 - 20/08/2005

456.00

456.00

228.00

# VOUCHER NO. 3

PZPAKATANA MAGONA HERIONA (ZAVA HERIONA HERIONA PARCONA

MASTER'S REFERENCE NUMBER 31 19022/03

AMENDED FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

# **Bank Reconciliation**

## Expenses:

Second Meeting Costs : Advertising The Citizen

137.94

137.94

# Free Residue Account

### Expenses:

Second Meeting Costs : Advertising

The Citizen

Page 10

# VOUCHER NO. 4

222/AVASDIAN ECONSTRUCTION CZEATEDION BOUNDATION

MASTER'S REFERENCE NUMBER 21 13022/03

AMENDED FIRST and FINAL I TOULDATION and CONTRIBUTION ACCOUNT

# **Bank Reconciliation**

# **Expenses:**

Second Meeting Costs : Advertising

Die Beeld

# **Free Residue Account**

### Expenses:

Second Meeting Costs : Advertising

Die Beeld

94.34

94.34