

Masters Reference : G652/07

**EZUZA (PTY) LIMITED
(IN LIQUIDATION)**

FIRST and FINAL LIQUIDATION

and

CONTRIBUTION ACCOUNT

Date of Special Resolution: 10 July 2007

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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

EZUZA (PTY) LTD (IN LIQUIDATION)
MASTER'S REFERENCE NUMBER : 6652/07
FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

INDEX

Page	Description
1 - 3	Liquidation and Distribution Account
4	Distribution Account
5 - 6	Signed Affidavits by Joint Liquidators
7 - 8	Vouchers

EZUZA (PTY) LTD (IN LIQUIDATION)
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FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

BANK RECONCILIATION					
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
INCOME					
	Shortfall on the account				4,014.35
EXPENSES					
	Master's Fees				
	Minimum			100.00	
	Liquidator's Fees				
	Minimum	2,500.00			
	VAT thereon	350.00		2,850.00	
	Bond of Security			456.00	
	Meeting Costs : Advertising				
	(To be refunded to :			361.55	
	Independent Trustees (Pty) Ltd)				
	Provisions :				
	Advertising this Account				
	Government Printer (Section 406(3))	48.40			
	Government Printer (Section 409(2))	48.40			
	Postage & petties	150.00		246.80	
				4,014.35	4,014.35

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FREE RESIDUE ACCOUNT					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
INCOME					
	Shortfall on the account				4,014.35
EXPENSES					
<u>Master's Fees</u>					
	Mimimum			100.00	
<u>Liquidator's Fees</u>					
	Minimum	2,500.00			
	VAT thereon	350.00		2,850.00	
	Bond of Security			456.00	
<u>First Meeting Costs : Advertising</u>					
<u>(To be refunded to :</u>					
<u>Independent Trustees (Pty) Ltd)</u>					
	Government Gazette	48.40		361.55	
<u>Second Meeting Costs : Advertising</u>					
<u>(To be refunded to :</u>					
<u>Independent Trustees (Pty) Ltd)</u>					
	The Citizen	147.06			
	Die Beeld	117.69			
	Government Gazette	48.40			
<u>Provisions :</u>					
<u>Advertising this Account</u>					
	Government Printer (Section 406(3))	48.40			
	Government Printer (Section 409(2))	48.40			
	Postage & petties	150.00		246.80	
				4,014.35	4,014.35

EZUZA (PTY) LTD (IN LIQUIDATION)
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Date	Schedule "A"	[R]	Voucher	[R]	[R]
SCHEDULE "A"					
	Realizations				
					0.00
	Master's fees				
	Minimum			100.00	
				100.00	
	Park Brokers				
	Bond of Security				
	Bond of Security		[1]	228.00	
	Period 7/8/07-7/8/08				
	Bond of Security		[2]	228.00	
	Period 7/8/08-7/8/09				
				456.00	

EZUZA (PTY) LTD (IN LIQUIDATION)

FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER : 6652/07

CONTRIBUTION ACCOUNT

*** This is a creditors' voluntary liquidation in terms of Section 351 of the Companies Act, 61 of 1973.**

The contribution cannot be collected in terms of either Section 14(3) or Section 106 of the Insolvency Act, and accordingly reflected as a shortfall on the account

The contribution will thus be for the liquidator's account

EZUZA (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : 6652/07

FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

LIQUIDATORS' AFFIDAVIT

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

JOHANNES FREDERICK KLOPPER

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


J F KLOPPER

I hereby certify that the Deponent has acknowledged that he knows and understands the contents of this affidavit, which was signed and sworn before me at **RANDBURG** on the ~~18th~~ day of ~~February~~ **2008**, 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:

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

EZUZA (PTY) LTD (IN LIQUIDATION)**MASTER'S REFERENCE NUMBER 6652/07****FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT****LIQUIDATORS' AFFIDAVIT**

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

PHAILAPHAHLA HUMPHREY LEBEPE

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


P-H LEBEPE

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 18 day of March **2008**, 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:

Date: 18/3/08**Patrick Mareé**

Commissioner of Oaths

Ref 9/1/8/2 Pretoria 9/11/2007

542 Petronella Str.

Garsfontein, Pretoria 0042

Page 8