

# **INFORMAL ACCOUNT**

**BALANCE IN ESTATE BANKING ACCOUNT  
in respect of FURTHER INTEREST EARNED**

**Insolvent Estate: JAN BURGER  
Identity number: 820406 5220 08 9  
Master's ref: C1086/2021**

**Co-Trustees:  
CBStC COOPER & CS HENDRICKS**

## **ASSETS:**

**Balance FIRST NATIONAL BANK  
Acc no 63001790814 – 31 JULY 2025**

**6 904,09**

## **LIABILITIES:**

### **FEE ON INTEREST EARNED**

10 % of R8 940,36	894,03	
<u>PLUS</u> 14 % VAT thereon	<u>134,10</u>	1 028,13

<b>ADVERTISEMENTS, POSTAGES etc</b>	<b>2 036,28</b>
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## **AWARDED:**

<b>Claim 3 – ABSA BANK LIMITED</b>	<b>523,12</b>	
<b>Claim 4 – ROUTE MANAGEMENT</b>	<b>246,22</b>	
<b>t/a HEDRED FRUEHAUF</b>		
<b>Claim 5 – KMC AGRI PROPERTIES (PTY) LTD</b>	<b>3 070,34</b>	

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6 904,09	6 904,09
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## ANNEXURE "A"

## STATEMENT OF INTEREST RECEIVED &amp; BANK CHARGES PAID

	INTEREST RECEIVED	BANK CHARGES PAID
<b><u>FIRST NATIONAL BANK Account no 63001790814</u></b>		
STATEMENT 26	1 804,52	0,00
STATEMENT 27	2 005,94	0,00
STATEMENT 28	1 945,95	0,00
STATEMENT 29	2 010,40	0,00
STATEMENT 30	1 139,24	0,00
STATEMENT 31	34,31	0,00
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<b>TOTALS</b>	<b>8 940,36</b>	<b>0,00</b>
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# AFFIDAVIT

I, the undersigned,

**CHAVONNES BADENHORST St CLAIR COOPER**

in my capacity as CO-TRUSTEE in the Insolvent Estate of

**JAN BURGER**

**Master's reference: C1086/2021**

declare that the above is a true and complete INFORMAL ACCOUNT of the administration of the above Estate to date and that all known assets have been reflected to my best belief and knowledge.

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CBSIC COOPER  
CO-TRUSTEE

I certify that the abovenamed deponent on being asked by me declared that he knows and understands the contents of this Affidavit, that he has no objection against the taking of the prescribed oath whereafter he uttered the following words **"I swear that the contents of this affidavit are true so help me God"**, whereafter he signed the sworn Affidavit in my presence at BLOEMFONTEIN on this the                      day of AUGUST 2025

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COMMISSIONER OF OATHS  
FULL NAMES:  
ADDRESS:  
OFFICE:  
AREA OF APPOINTMENT:

# AFFIDAVIT

I, the undersigned,

# CLIVE SINCLAIR HENDRICKS

in my capacity as CO-TRUSTEE in the Insolvent Estate of

**JAN BURGER**

**Master's reference: C1086/2021**

declare that the above is a true and complete INFORMAL ACCOUNT of the administration of the above Estate to date and that all known assets have been reflected to my best belief and knowledge.

CS HENDRICKS  
CO-TRUSTEE

I certify that the abovenamed deponent on being asked by me declared that he knows and understands the contents of this Affidavit, that he has no objection against the taking of the prescribed oath whereafter he uttered the following words **“I swear that the contents of this affidavit are true so help me God”**, whereafter he signed the sworn Affidavit in my presence at \_\_\_\_\_ on this the \_\_\_\_\_ day of AUGUST 2025

COMMISSIONER OF OATHS  
FULL NAMES:  
ADDRESS:  
OFFICE:  
AREA OF APPOINTMENT: