

INSOLVENT ESTATE

JAN BURGER

Identity Number 820406 5220 08 9

MARRIED OUT OF COMMUNITY OF PROPERTY

ESTATE NUMBER: C1086/2021

**SECOND & FINAL LIQUIDATION &
DISTRIBUTION ACCOUNT**

CO-TRUSTEES:

**CBS_tC COOPER & CS HENDRICKS
C/o CK INSOLVENCY, RESTRUCTURING AND
RECOVERY PRACTITIONERS
PO BOX 3065, TYGER VALLEY, 7536
TEL no 021 9102902**

SECOND & FINAL LIQUIDATION & DISTRIBUTION ACCOUNT**IN THE INSOLVENT ESTATE OF****JAN BURGER****Identity Number 820406 5220 08 9****MARRIED OUT OF COMMUNITY OF PROPERTY****WHO RESIDED at 13 RIVER ROAD, SONKRING, BRACKENFELL
WESTERN CAPE PROVINCE AT THE TIME OF HIS SEQUESTRATION****DATE OF SEQUESTRATION:****13 SEPTEMBER 2021****MASTER'S REFERENCE:****C1086/2021****CO-TRUSTEES:****CBS tC COOPER & CS HENDRICKS**

DATE	PARTICULARS	VOUCHER	LIABILITIES	ASSETS
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RECONCILIATION STATEMENT

BALANCE – FIRST NATIONAL BANK – 18 FEBRUARY 2025

398 507,02

TO PAY

TRUSTEES' FEES

- FREE RESIDUE ACCOUNT

3 912,92

MASTER'S FEES

1 925,00

BOND OF SECURITY PREMIUMS

0,00

ADVERTISEMENT COSTS

2 675,64

PETTY CASH & POSTAGES

345,00

3 020,64

LESS ALREADY PAID459,89

2 560,75

SARS - INCOME TAX PAYABLE as per ANNEXURE "C"

5 512,11

AWARED

Claim 2 – SOUTH AFRICAN REVENUE SERVICE

50 770,17

Claim 3 – ABSA BANK LIMITED

45 480,24

Claim 4 – ROUTE MANAGEMENT t/a HENDRED FRUEHAUF

21 407,13

Claim 5 – KMC AGRI PROPERTIES (PTY) LTD

266 938,70

398 507,02
=====398 507,02
=====

SECOND & FINAL LIQUIDATION & DISTRIBUTION ACCOUNT**IN THE INSOLVENT ESTATE OF****JAN BURGER****Identity Number 820406 5220 08 9****MARRIED OUT OF COMMUNITY OF PROPERTY****WHO RESIDED at 13 RIVER ROAD, SONKRING, BRACKENFELL
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DATE	PARTICULARS	VOUCHER	LIABILITIES	ASSETS
------	-------------	---------	-------------	--------

FREE RESIDUE ACCOUNT

AMOUNT BROUGHT FORWARD FROM FIRST ACCOUNT

371 841,51

ASSETS

INTEREST EARNED as per ANNEXURE "B"

34 025,40

TO PAY**TRUSTEES' FEE**INTEREST EARNED

10 % of R34 025,40

3 402,54

PLUS 15 % VAT thereon510,38

3 912,92

MASTER'S FEES as per ANNEXURE "A"

1 925,00

BOND OF SECURITY PREMIUMS as per ANNEXURE "A"

1

6 900,00

ADVERTISEMENT COSTSACCOUNT LYING FOR INSPECTION

- INDEPENDENT NEWS (English)

1 100,00

- DIE BURGER WES (Afrikaans)

1 500,00

- GOVERNMENT GAZETTE

37,82

CONFIRMATION

- GOVERNMENT GAZETTE

37,82

2 675,64

PETTY CASH & POSTAGES - NOMINAL

345,00

SARS - INCOME TAX PAYABLE as per ANNEXURE "C"

5 512,11

AWARED

Claim 2 - SOUTH AFRICAN REVENUE SERVICE

50 770,17

Claim 3 - ABSA BANK LIMITED

45 480,24

Claim 4 - ROUTE MANAGEMENT t/a HENDRED FRUEHAUF

21 407,13

Claim 5 - KMC AGRI PROPERTIES (PTY) LTD

266 938,70

=====

405 866,91

=====

405 866,91

ANNEXURE "A"**CALCULATION OF MASTER'S FEES & BOND OF SECURITY**

	TOTAL	MASTER'S FEES	BOND OF SECURITY
FREE RESIDUE ACCOUNT	34 025,40	1 925,00	6 900,00
	<u>34 025,40</u>	<u>1 9250,00</u>	<u>6 900,00</u>
	=====	=====	=====

MASTER'S FEES

TOTAL ASSETS FIRST ACCOUNT	1 604 760,71	
TOTAL ASSETS THIS ACCOUNT	34 025,40	
	<u>1 638 786,11</u>	
<u>LESS</u>	<u>150 000,00</u>	1 000,00
	1 488 786,11	
DIVIDE BY R5 000,00	297	
297 X R275,00		81 675,00
		<u>82 675,00</u>
<u>LESS</u> ALREADY PAID in terms of FIRST ACCOUNT		<u>80 750,00</u>
TOTAL MASTER'S FEES PAYABLE		<u>1 925,00</u>
		=====

BOND OF SECURITY – SAFIRE INSURANCE – SAFCB202110-1650

10/2024 – 10/2025	1	1 200 000,00	6 900,00
TOTAL BOND PREMIUMS PAYABLE			<u>6 900,00</u>
			=====

ANNEXURE "B"**STATEMENT OF INTEREST RECEIVED & BANK CHARGES PAID**

	INTEREST RECEIVED	BANK CHARGES PAID
<u>FIRST NATIONAL BANK ACCOUNT No: 63001790814</u>		
STATEMENT 19	6 516,27	0,00
STATEMENT 20	6 553,07	0,00
STATEMENT 21	6 160,04	0,00
STATEMENT 22	5 894,77	0,00
STATEMENT 23	4 623,72	0,00
STATEMENT 24	2 207,79	0,00
STATEMENT 25	2 069,74	0,00
TOTALs	34 025,40 =====	0,00 =====

ANNEXURE "C"**INCOME TAX SCHEDULE IN RESPECT OF INTEREST EARNED**

	<u>ALLOWABLE DEDUCTIONS</u>	<u>INTEREST RECEIVED</u>
<u>TOTAL INTEREST RECEIVED</u>		34 025,40
<u>LESS ALLOWABLE DEDUCTIONS</u>		
- TRUSTEES' FEE	3 402,54	
- BANK CHARGAES	0,00	
TAXABLE AMOUNT	30 622,86	
	<hr/>	<hr/>
	34 025,40	34 025,40
	<hr/>	<hr/>
INCOME TAX PAYABLE		
R30 622,86 X 18 % =	R5 512,11	

SECOND & FINAL DISTRIBUTION ACCOUNT										
Insolvent Estate: JAN BURGER										
Estate Number: C1086/2021										
CLAIM No	NAME & ADDRESS OF CREDITOR	TOTAL OF CLAIM	FIRST ACCOUNT			2nd & FINAL ACCOUNT			SHORTFALL	
			PREF / SEC CLAIM	CONCURRENT CLAIM	PREF / SEC DIVIDEND	CONCURRENT DIVIDEND	PREF / SEC DIVIDEND	CONCURRENT DIVIDEND		
1	MAURICE ERROL HARTSHORNE 17 TURNSTONE CRESCENT WHALE ROCK RIDGE PLETTENBERG BAY WESTERN CAPE	829 589,04	-	829 589,04	500 000,00	-	-	-	329 589,04	
2	SOUTH AFRICAN REVENUE SERVICE P166 HANS STRIJDOM AVENUE CAPE TOWN	50 770,17	50 770,17	-	-	-	50 770,17	-	-	
3	ABSA BANK LIMITED 9 LOTHBURY RAOD AUCKLAND PARK JOHANNESBURG 2001	85 147,49	-	85 147,49	-	-	-	45 480,24	39 667,25	
4	ROUTE MANAGEMENT t/a HENDRED FRUEHAUF 43 GEORGE LUBBE STREET HAMILTON BLOEMFONTEIN 9301	40 078,13	-	40 078,13	-	-	-	21 407,13	18 671,00	
5	KMC AGRI PROPERTIES (PTY) LTD 44 INDUSTRIAL ROAD KRAAIFONTEIN INDUSTRIA 7569	499 759,00	-	499 759,00	-	-	-	266 938,70	232 820,30	
TOTALS		1 505 343,83	50 770,17	1 454 573,66	500 000,00	-	50 770,17	333 826,07	620 747,59	

C E R T I F I C A T E

I, the undersigned,

CHAVONNES BADENHORST St CLAIR COOPER

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

JAN BURGER

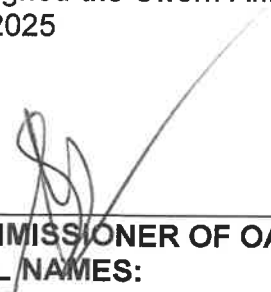
Estate Number: C1086/2021

hereby declares under oath that this is a full and true SECOND & FINAL LIQUIDATION & DISTRIBUTION ACCOUNT of the administration of the Estate till date and as far as I am aware there are no further assets to be realised and all known assets as realised have been reflected in the said ACCOUNT.



CBSIC COOPER
CO-TRUSTEE

I CERTIFY that the abovementioned Deponent, on being asked by me, declared that he knew and understood the contents of this Affidavit, that he had not objection to taking the prescribed oath, that he considered it to be binding on her conscience and thereafter she uttered the following words, "***I swear that the contents of this Affidavit are true, so help me God***" and then he signed the Sworn Affidavit in my presence at BLOEMFONTEIN on the 10 . day of MARCH 2025



COMMISSIONER OF OATHS:
FULL NAMES:
ADDRESS:
AREA:
CAPACITY:

STACY SAFFY
HONEY CHAMBERS BLOEMFONTEIN
KENNETH KAUNDA DRIVE
COMMISSIONER OF OATHS
KOMMISSARIS VAN EDE
PRACTISING ATTORNEY R.S.A.
PRAKTISERENDE PROKUREUR R.S.A

CERTIFICATE

I, the undersigned,

CLIVE SINCLAIR HENDRICKS

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

JAN BURGER

Estate Number: C1086/2021

hereby declares under oath that this is a full and true SECOND & FINAL LIQUIDATION & DISTRIBUTION ACCOUNT of the administration of the Estate till date and as far as I am aware there are no further assets to be realised and all known assets as realised have been reflected in the said ACCOUNT.

CS HENDRICKS
CO-TRUSTEE

I CERTIFY that the abovementioned Deponent, on being asked by me, declared that he knew and understood the contents of this Affidavit, that he had not objection to taking the prescribed oath, that he considered it to be binding on her conscience and thereafter she uttered the following words, "***I swear that the contents of this Affidavit are true, so help me God***" and then he signed the Sworn Affidavit in my presence at
on the day of MARCH 2025

COMMISSIONER OF OATHS:

FULL NAMES:

ADDRESS:

AREA:

CAPACITY:

INSOLVENT ESTATE

JAN BURGER

Identity Number 820406 5220 08 9

MARRIED OUT OF COMMUNITY OF PROPERTY

ESTATE NUMBER: C1086/2021

VOUCHER 1



SINCE
87

Underwritten by Safire Insurance Company Limited
is a licensed non-life insurer and authorised Financial Services Provider 2092
Registration Number: 2000/027673/06 | VAT Number 4370196034
Tel No: +27 (0)33 0155803
Email:suretyaccounts@safireinsurance.com

Premium Notification

Insured

Name Chavonnes Badenhorst St Clair Cooper
Address c/o CK Insolvency, Restructuring and Recovery Prac,
Northridge Mall, Kenneth Kaunda Road, Bloemfontein, Free
State, 9301
Email
Phone +27 (0)51 4036600

Administration Company

Name Chavonnes Badenhorst St Clair Cooper
Address c/o CK Insolvency, Restructuring and Recovery Prac,
Northridge Mall, Kenneth Kaunda Road, Bloemfontein, Free
State, 9301
Email
Phone +27 (0)51 4036600

Policy Details

Surety Ref SAFCB202110-1650
Effective Period 27 Oct 2024 to 26 Oct 2025
Inception Date 27 Oct 2021
Renewal Date 27 Oct 2025

Premium Excl R 6,000.00
VAT R 900.00

Premium Total: R 6,900.00

Policy Type Suretyship - Liquidation
Premium Type Renewal Premium
Details Jan(Also Known As Janu) Burger C1086/21 R 1,200,000.00

Insurer

Safire Insurance Company Limited

Surety Number

SAFCB202110-1650

VAT Number

4370196034

Bank

Nedbank

Account Number 1118132947
Branch Code 198765
Account Holder Safire Insurance Company Limited
When making payment, please quote the **Surety Ref** to ensure that your payment is allocated to the correct matter.

PREMIUM HISTORY

Transaction Year	Sum Insured	Raised Excl VAT	VAT	Raised Incl VAT	Paid	Balance
2021	R 100,000.00	R 500.00	R 75.00	R 575.00	R 0.00	R 575.00
2022	R 40,000.00	R 200.00	R 30.00	R 230.00	R 0.00	R 805.00
2023	R 1,200,000.00	R 6,000.00	R 900.00	R 6,900.00	R 0.00	R 7,705.00
2024	R 1,200,000.00	R 6,000.00	R 900.00	R 6,900.00	R 14,605.00	R 0.00
Total		R 12,700.00	R 1,905.00	R 14,605.00	R 14,605.00	R 0.00

This document is a premium notification and part of the policy document as defined in Binding General Ruling No. 14 issued by SARS under section 89 of the Tax Administration Act No. 28 of 11 ("BGR 14"). The terms and conditions of the obligation to make payment of these premiums are set out in your court bond facility with Safire Insurance Company Limited, and not in this document. In terms of BGR 14, this document together with proof of payment constitutes an alternative to a tax invoice, debit note or credit note as contemplated in sections 20(7) (a) and 21(5)(a) of the VAT Act.

INSOLVENT ESTATE

JAN BURGER

Identity Number 820406 5220 08 9

MARRIED OUT OF COMMUNITY OF PROPERTY

ESTATE NUMBER: C1086/2021

BANK STATEMENTS 1 - 25



BBST19 100282

MR JAN N BURGER
C/O *CK INSOLVENCY RESTRUCTURING AND REC
PO BOX 3065
TYGER VALLEY
ZA

✉ P O Box 1153
Johannesburg 2000
Street Address Commercial Account Services Customers
4 First Place, 6th Floor, Bankcity
Universal Branch Code 250655
🌐 fnb.co.za
Lost Cards 087-575-9444
Account Enquiries 087-320-4321
Relationship Manager Victor Garrancho
✉ vgarrancho@fnb.co.za
☎ (087) 335-2082

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051
Statutory Reference 'INSOLVENT ESTATE
Your Reference BURGER J & ND

Call Account : 63001790814
Tax Invoice/Statement Number : 19
Statement Period : 30 June 2024 to 31 July 2024
Statement Date : 31 July 2024

Statement Balances

Opening Balance	1,153,741.08 Cr
Closing Balance	1,160,257.35 Cr
# Inclusive of VAT @ 15.00%	0.00
Total VAT (ZAR)	0.00

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
31 Jul	Int On Credit Balance	6,516.27Cr	1,160,257.35Cr	
Closing Balance			1,160,257.35Cr	

Turnover for Statement Period

No. Credit Transactions 1	6,516.27 Cr
No. Debit Transactions 0	0.00

Please contact us within 30 days from your statement date, should you wish to query an entry on this statement (incl. card transactions done during this statement period, but not yet reflecting). Should we not hear from you, we will assume that you have received the statement and that it is correct.

For more information on your Pricing Option, please contact us or visit our website.

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06. An Authorised Financial Services and Credit Provider (NCRCP20).
On 26 May 2023, the Prime Lending Rate changed to 11.75%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA PH/00/CA/KY/KY/MM/B9/G8/DW/N	FN
8208	63001790814	2024/07/31	CALL ACCOUNT	



BBST20 096243

MR JAN N BURGER
C/O *CK INSOLVENCY RESTRUCTURING AND REC
PO BOX 3065
TYGER VALLEY
ZA

✉ P O Box 1153
Johannesburg 2000
Street Address Commercial Account Services Customers
4 First Place, 6th Floor, Bankcity
Universal Branch Code 250655
🌐 fnb.co.za
Lost Cards 087-575-9444
Account Enquiries 087-320-4321
Relationship Manager Victor Garrancho
✉ vgarrancho@fnb.co.za
☎ (087) 335-2082

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051
Statutory Reference 'INSOLVENT ESTATE
Your Reference BURGER J & ND

Call Account : 63001790814
Tax Invoice/Statement Number : 20
Statement Period : 31 July 2024 to 31 August 2024
Statement Date : 31 August 2024

Statement Balances

Opening Balance	1,160,257.35 Cr
Closing Balance	1,166,810.42 Cr
# Inclusive of VAT @ 15.00%	0.00
Total VAT (ZAR)	0.00

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
31 Aug	Int On Credit Balance	6,553.07Cr	1,166,810.42Cr	
Closing Balance			1,166,810.42Cr	

Turnover for Statement Period

No. Credit Transactions 1	6,553.07Cr
No. Debit Transactions 0	0.00

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On 26 May 2023, the Prime Lending Rate changed to 11.75%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA PH/00/CA/KY/KY/MM/89/G8/DW/N	FN
8208	63001790814	2024/08/31	CALL ACCOUNT	



BBST21 170721

MR JAN N BURGER
C/O *CK INSOLVENCY RESTRUCTURING AND REC
PO BOX 3065
TYGER VALLEY
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Account Enquiries 087-320-4321
Relationship Manager Victor Garrancho
vgarrancho@fnb.co.za
(087) 335-2082

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Statutory Reference 'INSOLVENT ESTATE
Your Reference BURGER J & ND

Call Account : 63001790814

Tax Invoice/Statement Number : 21
Statement Period : 31 August 2024 to 30 September 2024
Statement Date : 30 September 2024

Statement Balances

Opening Balance	1,166,810.42 Cr
Closing Balance	1,084,477.64 Cr
# Inclusive of VAT @ 15.00%	0.00
Total VAT (ZAR)	0.00

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
19 Sep	FNB OB Pmt FNB OB 000009000 Saf			
	Safire Safcb202110-1	7,705.00	1,159,105.42Cr	
20 Sep	Cr.int.rate 6,40000	0.00	1,159,105.42Cr	
23 Sep	FNB OB Pmt FNB OB 000000000 Dep			
	Dept Of Justice Jan	80,750.00	1,078,355.42Cr	
30 Sep	FNB OB Pmt FNB OB 000000000 Gov			
	Gov Print Quo96263 B	37.82	1,078,317.60Cr	
30 Sep	Int On Credit Balance	6,160.04Cr	1,084,477.64Cr	

Closing Balance

1,084,477.64Cr

Turnover for Statement Period

No. Credit Transactions 1	6,160.04 Cr
No. Debit Transactions 3	88,492.82 Dr

Please contact us within 30 days from your statement date, should you wish to query an entry on this statement (incl. card transactions done during this statement period, but not yet reflecting). Should we not hear from you, we will assume that you have received the statement and that it is correct.

For more information on your Pricing Option, please contact us or visit our website.

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06. An Authorised Financial Services and Credit Provider (NCRCP20). On 20 September 2024, the Prime Lending Rate changed to 11.50%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA PH/DD/CA/KY/KY/MM/B9/G8/DM/N	FN
8208	63001790814	2024/09/30	CALL ACCOUNT	



BBST22 106056

MR JAN N BURGER
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☎ (087) 335-2082

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Statutory Reference 'INSOLVENT ESTATE'
Your Reference BURGER J & ND

Call Account : 63001790814

Tax Invoice/Statement Number : 22
Statement Period : 30 September 2024 to 31 October 2024
Statement Date : 31 October 2024

Statement Balances

Opening Balance	1,084,477.64 Cr
Closing Balance	1,090,264.88 Cr
# Inclusive of VAT @ 15.00%	0.00
Total VAT (ZAR)	0.00

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
30 Oct	FNB OB Pmt FNB OB 000000000 The			
	The Courier Guy Burg	107.53	1,084,370.11 Cr	
31 Oct	Int On Credit Balance	5,894.77 Cr	1,090,264.88 Cr	

Closing Balance

1,090,264.88 Cr

Turnover for Statement Period

No. Credit Transactions 1	5,894.77 Cr
No. Debit Transactions 1	107.53 Dr

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For more information on your Pricing Option, please contact us or visit our website.

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06. An Authorised Financial Services and Credit Provider (NCRCP20).

On 20 September 2024, the Prime Lending Rate changed to 11.50%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA PH/SD/CA/KY/KY/MM/B9/G8/DW/N	FN
8208	63001790814	2024/10/31	CALL ACCOUNT	



BBST23 108022

MR JAN N BURGER
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PO BOX 3065
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✉ P O Box 1153
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Street Address Commercial Account Services Customers
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☎ (087) 335-2082

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Statutory Reference 'INSOLVENT ESTATE
Your Reference BURGER J & ND

Call Account : 63001790814

Tax Invoice/Statement Number : 23
Statement Period : 31 October 2024 to 30 November 2024
Statement Date : 30 November 2024

Statement Balances

Opening Balance	1,090,264.88 Cr
Closing Balance	477,535.75 Cr
# Inclusive of VAT @ 15.00%	0.00
Total VAT (ZAR)	0.00

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
06 Nov	FNB OB Pmt FNB OB 000000000 Ind Independent In394751	972.59	1,089,292.29Cr	
08 Nov	FNB OB Pmt FNB OB 000000000 Med Media 24 6053491803	888.55	1,088,403.74Cr	
21 Nov	FNB OB Pmt FNB OB 000000000 M H M Hartshome Clm1 Bu	500,000.00	588,403.74Cr	
21 Nov	FNB OB Pmt FNB OB 000000000 Ck Ck Trust Fee Burger	110,728.48	477,675.26Cr	
22 Nov	Cr.int.rate 6,15000	0.00	477,675.26Cr	
26 Nov	FNB OB Pmt FNB OB 000000000 Gov Gov Print Quo111708	37.82	477,637.44Cr	
27 Nov	FNB OB Pmt FNB OB 000000000 Ck Ck Insolvency Pp Bur	4,725.41	472,912.03Cr	
30 Nov	Int On Credit Balance	4,623.72Cr	477,535.75Cr	

Closing Balance

477,535.75Cr

Turnover for Statement Period

No. Credit Transactions 1	4,623.72Cr
No. Debit Transactions 6	617,352.85Dr

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For more information on your Pricing Option, please contact us or visit our website.

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06. An Authorised Financial Services and Credit Provider (NCRCP20).
On 22 November 2024, the Prime Lending Rate changed to 11.25%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA PH/00/CA/KY/KY/MM/B9/G8/DM/N	FN
8208	63001790814	2024/11/30	CALL ACCOUNT	



BBST24 155949

MR JAN N BURGER
C/O *CK INSOLVENCY RESTRUCTURING AND REC
PO BOX 3065
TYGER VALLEY
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✉ P O Box 1153
Johannesburg 2000
Street Address Commercial Account Services Customers
4 First Place, 6th Floor, Bankcity
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Relationship Manager Victor Garrancho
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☎ (087) 335-2082

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Statutory Reference 'INSOLVENT ESTATE
Your Reference BURGER J & ND

Call Account : 63001790814

Tax Invoice/Statement Number : 24
Statement Period : 30 November 2024 to 31 December 2024
Statement Date : 31 December 2024

Statement Balances

Opening Balance	477,535.75 Cr
Closing Balance	396,789.64 Cr
# Inclusive of VAT @ 15.00%	0.00
Total VAT (ZAR)	0.00

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
11 Dec	FNB OB Pmt FNB OB 000000000 Mar Marais Muller Hendri	73,818.99	403,716.76Cr	
11 Dec	FNB OB Pmt FNB OB 000000000 Sar SARS Ita Burger J	2,127.38	401,589.38Cr	
13 Dec	FNB OB Pmt FNB OB 000000000 The The Courier Guy Burg	107.53	401,481.85Cr	
17 Dec	FNB OB Pmt FNB OB 000000000 Saf Safire Safcb202110 1	6,900.00	394,581.85Cr	
31 Dec	Int On Credit Balance	2,207.79Cr	396,789.64Cr	

Closing Balance

396,789.64Cr

Turnover for Statement Period

No. Credit Transactions 1	2,207.79Cr
No. Debit Transactions 4	82,953.90Dr

Please contact us within 30 days from your statement date, should you wish to query an entry on this statement (incl. card transactions done during this statement period, but not yet reflecting). Should we not hear from you, we will assume that you have received the statement and that it is correct.

For more information on your Pricing Option, please contact us or visit our website.

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06. An Authorised Financial Services and Credit Provider (NCRCP20).
On 22 November 2024, the Prime Lending Rate changed to 11.25%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA PH/00/CA/KY/KY/MM/B9/G8/DMMN	FN
8208	63001790814	2024/12/31	CALL ACCOUNT	



BBST25 116857

MR JAN N BURGER
C/O *CK INSOLVENCY RESTRUCTURING AND REC
PO BOX 3065
TYGER VALLEY
ZA

✉ P O Box 1153
Johannesburg 2000
Street Address Commercial Account Services Customers
4 First Place, 6th Floor, Bankcity
Universal Branch Code 250655
🌐 fnb.co.za
Lost Cards 087-575-9444
Account Enquiries 087-320-4321
Relationship Manager Victor Garrancho
📧 vgarrancho@fnb.co.za
☎ (087) 335-2082

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Statutory Reference 'INSOLVENT ESTATE
Your Reference BURGER J & ND

Call Account : 63001790814

Tax Invoice/Statement Number : 25
Statement Period : 31 December 2024 to 31 January 2025
Statement Date : 31 January 2025

Statement Balances

Opening Balance	396,789.64 Cr
Closing Balance	398,821.56 Cr
# Inclusive of VAT @ 15.00%	0.00
Total VAT (ZAR)	0.00

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
17 Jan	FNB OB Pmt FNB OB 000000000 Gov Gov Print J Burger	37.82	396,751.82Cr	
31 Jan	Int On Credit Balance	2,069.74Cr	398,821.56Cr	
31 Jan	Cr.int.rate 5,90000	0.00	398,821.56Cr	
Closing Balance			398,821.56Cr	

Turnover for Statement Period

No. Credit Transactions 1	2,069.74 Cr
No. Debit Transactions 1	37.82 Dr

Please contact us within 30 days from your statement date, should you wish to query an entry on this statement (incl. card transactions done during this statement period, but not yet reflecting). Should we not hear from you, we will assume that you have received the statement and that it is correct.

For more information on your Pricing Option, please contact us or visit our website.

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06. An Authorised Financial Services and Credit Provider (NCRCP20).
On 31 January 2025, the Prime Lending Rate changed to 11.00%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA PH/00/CA/KY/KY/MM/B9/G8/DM/N	FN
8208	63001790814	2025/01/31	CALL ACCOUNT	

Transaction History



Name **BURGER J & ND**

Account Number **63001790814**

Type **Call Account**

Date	Description	Reference	Service Fee	Amount	Balance
18 Feb 2025	FNB OB 000000000 HONEY ATT S02628 BUR	HONEY ATT S02628 BUR	0.00	-314.54	398,507.02
31 Jan 2025	CR.INT.RATE 5,90000	5,90000	0.00	0.00	398,821.56
31 Jan 2025	INT ON CREDIT BALANCE		0.00	2,069.74	398,821.56
17 Jan 2025	FNB OB 000000000 GOV PRINT J BURGER	GOV PRINT J BURGER	0.00	-37.82	396,751.82
31 Dec 2024	INT ON CREDIT BALANCE		0.00	2,207.79	396,789.64
17 Dec 2024	FNB OB 000000000 SAFIRE SAFCB202110 1	SAFIRE SAFCB202110 1	0.00	-6,900.00	394,581.85
13 Dec 2024	FNB OB 000000000 THE COURIER GUY BURG	THE COURIER GUY BURG	0.00	-107.53	401,481.85
11 Dec 2024	FNB OB 000000000 SARS ITA BURGER J	SARS ITA BURGER J	0.00	-2,127.38	401,589.38
11 Dec 2024	FNB OB 000000000 MARAIS MULLER HENDRI	MARAIS MULLER HENDRI	0.00	-73,818.99	403,716.76
30 Nov 2024	INT ON CREDIT BALANCE		0.00	4,623.72	477,535.75
27 Nov 2024	FNB OB 000000000 CK INSOLVENCY PP BUR	CK INSOLVENCY PP BUR	0.00	-4,725.41	472,912.03
26 Nov 2024	FNB OB 000000000 GOV PRINT QU0111708	GOV PRINT QU0111708	0.00	-37.82	477,637.44
22 Nov 2024	CR.INT.RATE 6,15000	6,15000	0.00	0.00	477,675.26
21 Nov 2024	FNB OB 000000000 CK TRUST FEE BURGER	CK TRUST FEE BURGER	0.00	-110,728.48	477,675.26
21 Nov 2024	FNB OB 000000000 M HARTSHORNE CLM1 BU	M HARTSHORNE CLM1 BU	0.00	-500,000.00	588,403.74
08 Nov 2024	FNB OB 000000000 MEDIA 24 6053491803	MEDIA 24 6053491803	0.00	-888.55	1,088,403.74
06 Nov 2024	FNB OB 000000000 INDEPENDENT IN394751	INDEPENDENT IN394751	0.00	-972.59	1,089,292.29

INSOLVENT ESTATE

JAN BURGER

Identity Number 820406 5220 08 9

MARRIED OUT OF COMMUNITY OF PROPERTY

ESTATE NUMBER: C1086/2021

PROVED CLAIM 2 - 5