

**IN THE MATTER OF  
NJILO NJILO CONSULTANCY SERVICES CC  
(In Liquidation)**

---

**MASTER'S REF: E17/2023**

---

**SECOND & FINAL LIQUIDATION &  
DISTRIBUTION ACCOUNT**

---

**CO-LIQUIDATORS:  
DT MAJIEDT & HA PLAATJIES  
C/o HONEY ATTORNEYS  
PO BOX 29, BLOEMFONTEIN, 9300  
TEL no 051 4036600**

**SECOND & FINAL LIQUIDATION & DISTRIBUTION ACCOUNT****IN THE MATTER OF****NJILO NJILO CONSULTANCY SERVICES CC (In Liquidation)**

**A CLOSE CORPORATION DULY REGISTERED AND INCORPORATED IN TERMS OF  
THE ACTS OF THE REPUBLIC OF SOUTH AFRICA  
WITH REGISTRATION NUMBER 1996/043281/23 and  
REGISTERED ADDRESS and PRINCIPAL PLACE OF BUSINESS at  
17 CUMBERLAND STREET, MTHATHA, EASTERN CAPE PROVINCE**

**DATE OF LIQUIDATION: 18 OCTOBER 2022**  
**MASTER'S REF: E17/2023**  
**CO-LIQUIDATORS: DT MAJIEDT & HA PLAATJIES**

DATE	PARTICULARS	VOUCHER	LIABILITIES	ASSET
------	-------------	---------	-------------	-------

**RECONCILIATION STATEMENT**

BALANCE STANDARD BANK – STATEMENT 12 – 2 MARCH 2026 114 659,74

**TO PAY****LIQUIDATORS' FEES**

- FREE RESIDUE ACCOUNT

10 505,37

**MASTER'S FEES**

4 950,00

**BOND OF SECURITY PREMIUM**

01/2026 – 01/2027

575,00

**ADVERTISEMENT COSTS**

125,64

**PETTY CASH & POSTAGES**

345,00

**HONEY ATTORNEYS EXPENSES**

860,00

1 330,64

**SOUTH AFRICAN REVENUE SERVICES**

- INCOME TAX as per ANNEXURE "B"

2 049,79

**AWARDED**

Claim 2 – SOUTH AFRICAN REVENUE SERVICE

**95 248,94**

-----  
114 659,74

-----  
114 659,74

=====

=====

**SECOND & FINAL LIQUIDATION & DISTRIBUTION ACCOUNT****IN THE MATTER OF  
NJILO NJILO CONSULTANCY SERVICES CC (In Liquidation)**

**A CLOSE CORPORATION DULY REGISTERED AND INCORPORATED IN TERMS OF  
THE ACTS OF THE REPUBLIC OF SOUTH AFRICA  
WITH REGISTRATION NUMBER 1996/043281/23 and  
REGISTERED ADDRESS and PRINCIPAL PLACE OF BUSINESS at  
17 CUMBERLAND STREET, MTHATHA, EASTERN CAPE PROVINCE**

**DATE OF LIQUIDATION: 18 OCTOBER 2022**  
**MASTER'S REF: E17/2023**  
**CO-LIQUIDATORS: DT MAJIEDT & HA PLAATJIES**

DATE	PARTICULARS	VOUCHER	LIABILITIES	ASSET
------	-------------	---------	-------------	-------

**FREE RESIDUE ACCOUNT**

AMOUNT BROUGHT FORWARD FROM FIRST ACCOUNT 23 978,27

**ASSETS**

24/02/2026	DEBTOR COLLECTED	1		82 816,25
	INTEREST RECEIVED as per ANNEXURE "B"			8 534,91

**LIABILITIES****LIQUIDATORS' FEES****DEBTOR COLLECTED**

10 % of R82 816,25	8 281,62			
PLUS 15 % VAT thereon	1 242,24	9 523,86		

**INTEREST**

10 % of R8 534,91	853,49			
PLUS 15 % VAT thereon	128,02	981,51	10 505,37	

MASTER'S FEES as per ANNEXURE "A" 4 950,00

BOND OF SECURITY PREMIUMS as per ANNEXURE "A" 2 575,00

**ADVERTISEMENT COSTS****- ACCOUNT FOR INSPECTION**

GOVERNMENT GAZETTE	37,82			
2 X 406 NOTICE @ R25,00 EACH	50,00			
- CONFIRMATION				
GOVERNMENT GAZETTE	37,82		125,64	

PETTY CASH & POSTAGES – NOMINAL 345,00

BANK CHARGES – ACTUAL as per ANNEXURE "B" 97,69

08/08/2025	BRAUNS NYEMBEZI Inc – SERVICES RENDERED	3	572,00	
------------	---	---	--------	--

	HONEY ATTORNEYS – EXPENSES PAID	4	860,00	
--	---------------------------------	---	--------	--

**SOUTH AFRICAN REVENUE SERVICES**

- INCOME TAX as per ANNEXURE "B" 2 049,79

**AWARDED**

Claim 2 – SOUTH AFRICAN REVENUE SERVICE 95 248,94

115 329,43	115 329,43
=====	=====

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

	TOTAL ASSETS	MASTER'S FEES	BOND OF SECURITY PREMIUM
FREE RESIDUE ACCOUNT	91 351,16	4 950,00	575,00
<b>TOTALS</b>	<b>91 351,16</b> =====	<b>4 950,00</b> =====	<b>575,00</b> =====
 <b><u>MASTER'S FEES</u></b>			
TOTAL ASSETS FIRST ACCOUNT	332 522,94		
TOTAL ASSETS THIS ACCOUNT	91 351,16		
	-----		
<u>LESS</u>	423 874,10		
	150 000,00	1 000,00	
	-----		
	273 874,10		
DIVIDE BY R5 000,00	54		
54 X R275,00		14 850,00	
		-----	
		15 850,00	
<u>LESS</u> ALREADY PAID in terms of FIRST ACCOUTN		10 900,00	
		-----	
<b>TOTAL MASTER'S FEES PAYABLE</b>		<b>4 950,00</b> =====	
 <b><u>BOND OF SECURITY PREMIUM – SAFIRE – SAFCB202401-0128</u></b>			
01/2026 – 01/2027	2	100 000,00	575,00
<b>TOTAL BOND PREMIUMS PAYABLE</b>			<b>575,00</b> =====

ANNEXURE "B"

**STATEMENT OF INTEREST RECEIVED & BANK CHARGES PAID  
& INCOME TAX PAYABLE TO SARS**

<u>INTEREST &amp; BANK CHARGES</u>	<u>INTEREST RECEIVED</u>	<u>BANK CHARGES PAID</u>
------------------------------------	--------------------------	--------------------------

**STANDARD BANK Account no 240801601**

03/2025 - Statement 13	894,09	0,00
04/2025 - Statement 14	995,59	0,00
05/2025 - Statement 15	969,61	0,00
06/2025 - Statement 16	1 005,74	0,00
07/2025 - Statement 17	948,86	0,00
08/2025 - Statement 18	986,54	0,00
09/2025 - Statement 19	909,97	27,33
10/2025 - Statement 20	848,18	27,33
11/2025 - Statement 21	200,30	43,03
12/2024 - Statement 22	176,63	0,00
01/2026 - Statement 23	179,11	0,00
02/2026 - Statement 24	180,11	0,00
03/2026 - Statement 25	240,18	0,00
<b>TOTALS</b>	<b>8 534,91</b>	<b>97,69</b>

<u>INCOME TAX PAYABLE</u>	<u>ALLOWABLE DEDUCTIONS</u>	<u>INTEREST RECEIVED</u>
---------------------------	-----------------------------	--------------------------

<b>INTEREST RECEIVED</b>		8 543,91
<b>ALLOWABLE DEDUCTIONS</b>		
- BANK CHARGES	97,69	
- LIQUIDATORS' FEE	854,39	
<b>TAXABLE AMOUNT</b>	<b>7 591,83</b>	
	8 543,91	8 543,91
<b>INCOME TAX PAYABLE</b>		
27 % of R7 591,83 =	<b>R2 049,79</b>	

**SECOND & FINAL DISTRIBUTION ACCOUNT**  
**NUJLO NUJLO CONSULTANCY SERVICES CC (In Liquidation)**

Estate Number: E17/2023

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	WESBANK DIVISION OF FIRST RAND BANK LTD PO BOX 7719 JOHANNESBURG 2000 Account number 85272541191	324 175,74	182 877,57	141 298,17	182 877,57	-	-	-	141 298,17
2	SOUTH AFRICAN REVENUE SERVICE RECEIVER OF REVENUE PORT ELIZABETH	405 288,14	405 288,14	-	-	-	95 248,94	-	310 039,20
	<b>TOTALS</b>	<b>729 463,88</b>	<b>588 165,71</b>	<b>141 298,17</b>	<b>182 877,57</b>	<b>-</b>	<b>95 248,94</b>	<b>-</b>	<b>451 337,37</b>

# AFFIDAVIT

I, the undersigned,

**DONOVAN THEODORE MAJIEDT**


in my capacity as CO-LIQUIDATOR of

**NJILO NJILO CONSULTANCY SERVICES CC**

**(In Liquidation)**

**Master's reference: E17/2023**

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



DT MAJIEDT  
CO-LIQUIDATOR

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 20th day of MARCH 2026

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



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

# AFFIDAVIT

I, the undersigned,

**HILLARY ANNE PLAATJIES**

in my capacity as CO-LIQUIDATOR of

**NJILO NJILO CONSULATNCY SERVICES CC**

**(In Liquidation)**

**Master's reference: E17/2023**

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



HA PLAATJIES  
CO-LIQUIDATOR

I certify that the abovenamed deponent on being asked by me declared that she knows and understands the contents of this Affidavit, that she has no objection against the taking of the prescribed oath whereafter she uttered the following words "I swear that the contents of this affidavit are true so help me God", whereafter she signed the sworn Affidavit in my presence at BELLVILLE on this the 19<sup>th</sup> day of MARCH 2026

Herman Bester Ref No 9/1/8/2  
Commissioner of Oaths  
First Floor, Cascades Terraces  
Waterfront Road  
Tyger Waterfront  
BELLVILLE

SIGN: \_\_\_\_\_

DATE: 19/3/2026

\_\_\_\_\_  
COMMISSIONER OF OATHS

FULL NAMES:

TEL: 021 914 8290  
FAX: 086 750 3910

ADDRESS:

OFFICE:

AREA OF APPOINTMENT: