

AFFIDAVIT

I, the undersigned,

DALLIE VAN DER MERWE

in my capacity as CO-LIQUIDATOR of

MAVERICK MOTORS CC (In Liquidation)

Master's reference: C000245/2025

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



D VAN DER MERWE
CO-LIQUIDATOR

I certify that the abovenamed deponent on being asked by me declared that he/she knows and understands the contents of this Affidavit, that he/she has no objection against the taking of the prescribed oath whereafter he/she uttered the following words "I swear that the contents of this affidavit are true so help me God", whereafter he/she signed the sworn Affidavit in my presence at *Pretoria* on this the *15th* day of JULY 2026



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

VINCENT RUSSEL ALBERT ROZENKRANTZ

COMMISSIONER OF OATHS - EX OFFICIO

PRACTISING ATTORNEY - RSA

480 WILLIAM STREET

BROOKLYN, PRETORIA

**IN THE MATTER OF
MAVERICK MOTORS CC
(In Liquidation)**

MASTER'S REF: C000245/2025

FIRST & FINAL LIQUIDATION & CONTRIBUTION ACCOUNT

**CO-LIQUIDATORS:
CBStC COOPER, D VAN DER MERWE & TC VAN ZYL
C/o CK INSOLVENCY, RESTRUCTURING AND
RECOVERY PRACTITIONERS
PO BOX 3065, TYGER VALLEY, 7536
TEL no 021 9102902**

DATE	PARTICULARS	VOUCHER	LIABILITIES	ASSET
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FREE RESIDUE ACCOUNT

ASSETS

NONE	0,00
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LIABILITIES

LIQUIDATORS' FEES – MINIMUM	2 500,00		
<u>PLUS 15 % VAT thereon</u>	<u>375,00</u>		2 875,00
MASTER'SS FEES			0,00
BOND OF SECURITY PREMIUMS			
<u>SAFIRE INSURANCE – SAFCB202505-0092</u>			
05/2025 – 05/2026	230,00	1	
05/2026 – 05/2027	<u>230,00</u>		460,00
<u>ADVERTISEMENT COSTS</u>			
- <u>FIRST MEETING OF CREDITORS</u>			
15/08/2025 GOVERNMENT GAZETTE	37,82		
- <u>SECOND (GENERAL) MEETING OF CREDITORS</u>			
15/08/2025 GOVERNMENT GAZETTE	37,82		
15/08/2025 MEDIA 24 (Afr)	1 457,28	2	
15/08/2025 CAPE TIMES (Eng)	972,59	3	
- <u>ACCOUNT FOR INSPECTION</u>			
GOVERNMENT GAZETTE	37,82		
3 X 406 NOTICE @ R25,00 EACH	75,00		
- <u>CONFIRMATION</u>			
GOVERNMENT GAZETTE	<u>37,82</u>		2 656,15
PETTY CASH & POSTAGES			
– NOMINAL	600,00		
– 5 X CIRCULARS @ R25,00 each	<u>125,00</u>	4	725,00
STORAGE FEES			1 030,00
SHORTFALL – CONTRIBUTION PAYABLE as per CONTRIBUTION ACCOUNT			7 746,15
			<u>7 746,15</u>
			<u>7 746,15</u>

CONTRIBUTION ACCOUNT

CLAIM No	CREDITOR / APPLICANT	AMOUNT OF CLAIM	PRO RATA CONTRIBUTION PAYABLE
1	APPLICANT CREDITOR CAPITEC BANK LIMITED 142 WEST STREET SANDOWN JOHANNESBURG 2196	2 165 029,08	4 452,42
2	APPLICANT CREDITOR CAPITEC BANK LIMITED 142 WEST STREET SANDOWN JOHANNESBURG 2196	1 601 601,94	3 293,73
	TOTAL CONTRIBUTION PAYABLE	3 766 631,02 =====	7 746,15 =====

$$\frac{7\,746,15}{3\,766\,631,02} = 0,00205651946$$
 FACTOR

FIRST & FINAL LIQUIDATION & CONTRIBUTION ACCOUNT	
IN THE MATTER OF MAVERICK MOTORS CC (In Liquidation)	
A CLOSE CORPORATION DULY REGISTERED AND INCORPORATED IN TERMS OF THE ACTS OF THE REPUBLIC OF SOUTH AFRICA WITH REGISTRATION NUMBER 2008/079170/23 AND REGISTERED ADDRESS AND PRINCIPAL PLACE OF BUSINESS at 80 ROYAL ROAD, MAITLAND CAPE TOWN, WESTERN CAPE PROVINCE	
DATE OF LIQUIDATION:	16 APRIL 2025
MASTER'S REF:	C000245/2025
CO-LIQUIDATORS:	CBStC COOPER, D VAN DER MERWE & TC VAN ZYL

DATE	PARTICULARS	VOUCHER	LIABILITIES	ASSET
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RECONCILIATION STATEMENT

TO COLLECT

CONTRIBUTION as per CONTRIBUTION ACCOUNT 7 746,15

TO PAY

LIQUIDATORS' FEES
- FREE RESIDUE ACCOUNT

2 875,00

MASTER'S FEES

0,00

BOND OF SECURITY PREMIUM
SAFIRE INSURANCE – SAFCB202505-0092
05/2025 – 05/2026
05/2026 – 05/2027

230,00

230,00

460,00

ADVERTISEMENT COSTS
PETTY CASH & POSTAGES
STORAGE FEES

2 656,15

725,00

1 030,00

4 411,15

7 746,15
=====

7 746,15
=====

AFFIDAVIT

I, the undersigned,

THOMAS CHRISTOPHER VAN ZYL

in my capacity as CO-LIQUIDATOR of

MAVERICK MOTORS CC (In Liquidation)

Master's reference: C000245/2025

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

TC VAN ZYL
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 day of JULY 2026

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

AFFIDAVIT

I, the undersigned,

DALLIE VAN DER MERWE

in my capacity as CO-LIQUIDATOR of

MAVERICK MOTORS CC (In Liquidation)

Master's reference: C000245/2025

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

D VAN DER MERWE
CO-LIQUIDATOR

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

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

AFFIDAVIT

I, the undersigned,

CHAVONNES BADENHORST St CLAIR COOPER

in my capacity as CO-LIQUIDATOR of

MAVERICK MOTORS CC (In Liquidation)

Master's reference: C000245/2025

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

CBSIC COOPER
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 day of JULY 2026

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

FIRST & FINAL DISTRIBUTION ACCOUNT
MAVERICK MOTORS CC (In Liquidation)
Estate Number: C000245/2025

CLAIM No	NAME & ADDRESS OF CREDITOR	PARTICULARS OF CLAIM	TOTAL OF CLAIM	PREF / SEC CLAIM	CONCURRENT CLAIM	PREF / SEC DIVIDEND	CONCURRENT DIVIDEND	SHORTFALL
1	CAPITEC BANK LIMITED CAPITEC BUSINESS 142 WEST STREET SANDOWN JOHANNESBURG 2196	MONIES LENT AND ADVANCED	2 165 029,08	-	2 165 029,08	-	-	2 165 029,08
2	CAPITEC BANK LIMITED CAPITEC BUSINESS 142 WEST STREET SANDOWN JOHANNESBURG 2196	MONIES LENT AND ADVANCED	1 601 601,94	-	1 601 601,94	-	-	1 601 601,94
	TOTALS		3 766 631,02	-	3 766 631,02	-	-	3 766 631,02