

**IN THE MATTER OF
THEODOR HOFFMANN AND
MOUTON ENGINEERING (PTY) LTD
(In Liquidation)**

MASTER'S REF: B43/2024

FIRST & FINAL LIQUIDATION & CONTRIBUTION ACCOUNT

**CO-LIQUIDATORS:
CBStC COOPER & E JANUARIE
C/o CK TRUST
PO BOX 27, BLOEMFONTEIN, 9300
TEL no 051 4036648**

FIRST & FINAL LIQUIDATION & CONTRIBUTION ACCOUNT**IN THE MATTER OF
THEODOR HOFFMANN AND MOUTON ENGINEERING (PTY) LTD
(In Liquidation)**

**A COMPANY DULY REGISTERED IN TERMS OF THE ACTS OF THE REPUBLIC
OF SOUTH AFRICA, WITH REGISTRATION NUMBER 2008/009680/07
WITH REGISTERED ADDRESS at 7 JAN DU PREEZ AVENUE, GROENVLEI
BLOEMFONTEIN, FREE STATE PROVINCE**

DATE OF LIQUIDATION:**9 APRIL 2024****MASTER'S REF:****B43/2024****CO-LIQUIDATORS:****CBS&C COOPER & E JANUARIE**

DATE	PARTICULARS	VOUCHER	LIABILITIES	ASSET
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RECONCILIATION STATEMENT**TO COLLECT**

CONTRIBUTION as per CONTRIBUTION ACCOUNT

7 415,06

TO PAY

LIQUIDATORS' FEES - FREE RESIDUE ACCOUNT

2 875,00

MASTER'S FEES

0,00

BOND OF SECURITY PREMIUMS

- 05/2024 – 05/2025

230,00

- 05/2025 – 05/2026 (PROVISION)

230,00

460,00

ADVERTISEMENT COSTS

2 275,06

PETTY CASH & POSTAGES

775,00

STORAGE FEES

1 030,00

4 080,06

7 415,067 415,06

FIRST & FINAL LIQUIDATION & CONTRIBUTION ACCOUNT

IN THE MATTER OF
THEODOR HOFFMANN AND MOUTON ENGINEERING (PTY) LTD
(In Liquidation)

**A COMPANY DULY REGISTERED IN TERMS OF THE ACTS OF THE REPUBLIC
OF SOUTH AFRICA, WITH REGISTRATION NUMBER 2008/009680/07
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DATE OF LIQUIDATION:	9 APRIL 2024
MASTER'S REF:	B43/2024
CO-LIQUIDATORS:	CBS^tC COOPER & E JANUARIE

DATE	PARTICULARS	VOUCHER	LIABILITIES	ASSET
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FREE RESIDUE ACCOUNT**ASSETS**

N O N E	0,00
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LIABILITIES

LIQUIDATORS' FEES – MINIMUM	2 500,00			
PLUS 15 % VAT thereon	<u>375,00</u>		2 875,00	

MASTER'S FEES				0,00
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BOND OF SECURITY PREMIUMS

SAFIRE INSURANCE COMPANY – SAFCB202405-0277				
- 05/2024 – 05/2025	230,00	1		
- 05/2025 – 05/2026 (PROVISION)	<u>230,00</u>		460,00	

ADVERTISEMENT COSTS

- <u>SECOND MEETING OF CREDITORS</u>				
GOVERNMENT GAZETTE	37,82			
BLOEMFONTEIN COURANT (Afrikaans)	1 068,30	2		
BLOEMFONTEIN COURANT (English)	1 068,30	3		
- <u>ACCOUNT FOR INSPECTION</u>				
GOVERNMENT GAZETTE	37,82			
1 X 406 NOTICE @ R25,00 EACH	25,00			
- <u>CONFIRMATION</u>				
GOVERNMENT GAZETTE	<u>37,82</u>		2 275,06	

PETTY CASH & POSTAGES

- NOMINAAL	600,00			
- 7 X CIRCULARS @ R25,00 each	<u>175,00</u>	4	775,00	

STORAGE FEES				1 030,00
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SHORTFALL – CONTRIBUTION PAYABLE as per CONTRIBUTION ACCOUNT				7 415,06
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			7 415,06	7 415,06
			=====	=====

AFFIDAVIT

I, the undersigned,


CHAVONNES BADEHORST St CLAIR COOPER

in my capacity as CO-LIQUIDATOR of

THEODOR HOFFMANN AND MOUTON ENGINEERING (PTY) LTD
(In Liquidation)

Master's reference: B43/2024


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.



CBStC 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 10 day of MARCH 2025

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



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

AFFIDAVIT

I, the undersigned,

EUGENE JANUARIE

in my capacity as CO-LIQUIDATOR of

THEODOR HOFFMANN AND MOUTON ENGINEERING (PTY) LTD

(In Liquidation)


Master's reference: B43/2024

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.



E JANUARIE
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
Pretoria on this the 14th day of MARCH 2025



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

ANNERIE BEUKES
Kommissaris van Ede / Commissioner of Oaths
Praktiserende Prokureur / Practising Attorney
221 Lynnwood Road, Brooklyn, Pretoria
t: 012 025 2246 • Fax: 086 725 8197

**IN THE MATTER OF
THEODOR HOFFMANN AND
MOUTON ENGINEERING (PTY) LTD
(In Liquidation)**

MASTER'S REF: B43/2024

VOUCHERS 1 - 4



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

1.

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	SAFCB202405-0277	Premium Excl	R 200.00
Effective Period	17 May 2024 to 16 May 2025	VAT	R 30.00
Inception Date	17 May 2024		
Renewal Date	17 May 2025		

Premium Total: R 230.00

Policy Type Suretyship - Liquidation
Premium Type First Premium
Details Theodore Hoffmann And Mouton Engineers (Pty) Ltd B43/24 R 40,000.00

Insurer	Surety Number	VAT Number
Safire Insurance Company Limited	SAFCB202405-0277	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
2024	R 40,000.00	R 200.00	R 30.00	R 230.00	R 0.00	R 230.00
	Total	R 200.00	R 30.00	R 230.00	R 0.00	R 230.00

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.

Telephone: (051) 505 0900
Fax: (051) 505 0929

Invoice To:

COOPERSONS TRUSTEES T/A COOPER TRUST
PO BOX 27
BLOEMFONTEIN
9301

Invoice No: **CI009439**
Invoice Date: **2025/01/23**
Our Reference No: **LK000115**
Account No: **TRUSTC01**
Your VAT No: **4058371778**
Your Reference: **ACC CLIENT**
Your Registration No: **88/000629/07**

2.

Account Queries: **ELIZE KOLBÉ** Phone: 051 5050989 Fax: 051 5050929
Email: elize@mahareng.co.za

Client Contact: MR COOPER
at: 0514036648

Publications in which the Advertisement appeared:
Kk

Issue Numbers in which the Advertisement appeared:
4

Advertisement Column:
0980 Liquidations

Inserts: **1** Size: **0 x 0**

Abbreviated Description of Advertisement:
BS THEODOR HOFFMANN AND MOUTON ENGINEERS EDMS BP

Start Week of First Insert: **2025/01/24** Start Week of Last Insert: **2025/01/24**

	CASH	ACCOUNT
TOTAL (VAT Excluded):	928.96	928.96
VAT:	139.34	139.34
TOTAL (VAT Included):	1,068.30	1,068.30

Thank you for this payment.

Publications Index:

k Bloemfontein Courant Web
K Bloemfontein Courant

Some Advertisement Detail:

<BS>THEODOR HOFFMANN AND MOUTON ENGINEERS (EDMS) BPK (In Likwidasie) Meesters verw: B43/202 ...

Kennis geskied hiermee dat die ondergenoemde as Mede-Likwidateurs aangestel is en dat perso ...

<BS>.MEDE-LIKWIDATEURS: CBS&C COOPER & E JANUARIE, p/a CK TRUST, POSBUS 27, BLOEMFONTEIN, 9 ...

Banking Details

Bank Name: ABSA
Branch Name: BRANDWAG
Branch Code: 632005
Account Number: 4066494932
Account Name: MAHARENG PUBLISHING

Invoice No: **CI009439**

Invoice Date: **2025/01/23**

Our Reference No: **LK000115**

Account No: **TRUSTC01**

COOPERSONS TRUSTEES T/A COOPER TRUST

Remittance Advice

Amount Remitted:

Kindly make payments to **GET IT / BLOEMFONTEIN COURANT**



TAX INVOICE
VAT Reg.: 4320 231 972

Company Reg.: 2006/028339/07
MAHARENG MEDIA & ADVERTISING

PO BOX 7117
BLOEMFONTEIN
9301

Telephone: **(051) 505 0900**
Fax: **(051) 505 0929**

Invoice To:

COOPERSONS TRUSTEES T/A COOPER TRUST
PO BOX 27
BLOEMFONTEIN
9301

Invoice No: **CI009440**
Invoice Date: **2025/01/23**
Our Reference No: **LK000116**
Account No: **TRUSTC01**
Your VAT No: **4058371778**
Your Reference: **ACC CLIENT**
Your Registration No: **88/000629/07**



Account Queries: ELIZE KOLBÉ Phone: 051 5050989 Fax: 051 5050929
Email: elize@mahareng.co.za

Client Contact: MR COOPER
at: 0514036648

Publications in which the Advertisement appeared:
Kk

Issue Numbers in which the Advertisement appeared:
4

Advertisement Column:
0980 Liquidations

Inserts: **1**

Size: **0 x 0**

Abbreviated Description of Advertisement:

BS THEODOR HOFFMANN AND MOUTON ENGINEERS PTY LTD

Start Week of First Insert: **2025/01/24**
Start Week of Last Insert: **2025/01/24**

	CASH	ACCOUNT
TOTAL (VAT Excluded):	928.96	928.96
VAT:	139.34	139.34
TOTAL (VAT Included):	1,068.30	1,068.30

Thank you for this payment.

Publications Index:

k Bloemfontein Courant Web
K Bloemfontein Courant

Some Advertisement Detail:

<BS>THEODOR HOFFMANN AND MOUTON ENGINEERS (PTY) LTD (In Liquidation) Master's Reference: B4 ...

Notice is hereby given that the undermentioned have been appointed as Co-Liquidators in the ...

<BS>.CO-LIQUIDATORS: CBStC COOPER & E JANUARIE, c/o CK TRUST, PO BOX 27, BLOEMFONTEIN, 9300 ...

Banking Details

Bank Name: ABSA
Branch Name: BRANDWAG
Branch Code: 632005
Account Number: 4066494932
Account Name: MAHARENG PUBLISHING

Remittance Advice

Invoice No: **CI009440**
Invoice Date: **2025/01/23**
Our Reference No: **LK000116**
Account No: **TRUSTC01** **COOPERSONS TRUSTEES T/A COOPER TRUST**

Amount Remitted:

Kindly make payments to GET IT / BLOEMFONTEIN COURANT

mahareng.
www.mahareng.co.za

BLOEMFONTEIN
Courant
www.bloemfonteincourant.co.za

GET IT
www.getitmagazine.co.za

4.

POST LIST FOR:
THEODOR HOFFMANN AND MOUTON ENGINEERS
(PTY) LTD (IN LIQUIDATION)
MASTER'S REF: B43/2024

NOTICE TO ALL KNOWN CREDITORS OF THE SECOND MEETING OF
CREDITORS

1. SARS

PO BOX 313
BLOEMFONTEIN
9300

INSURED PARCEL
ShareCall 0860 111 502 www.sapo.co.za
PA 441 546 295 ZA
CUSTOMER COPY 301012

2. ADRIAAN LODEWIKUS BADENHORST

C/O SYMINGTON & DE KOK
169 NELSON MANDELA ROAD
WESTDENE
BLOEMFONTEIN
9301
REF: FEB1029 (MR ANDRE BOTHA)

INSURED PARCEL
ShareCall 0860 111 502 www.sapo.co.za
PA 441 546 321 ZA
CUSTOMER COPY 301012

3. CIVILAB

112 ZENDELING STREET
RUSTENBURG
2999

INSURED PARCEL
ShareCall 0860 111 502 www.sapo.co.za
PA 441 546 318 ZA
CUSTOMER COPY 301012

4. LOVIUS BLOCK

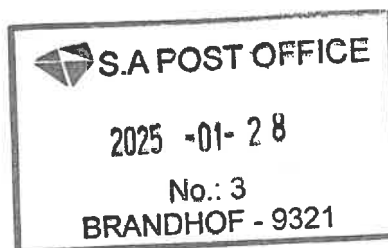
31 FIRST AVENUE
WESTDENE
BLOEMFONTEIN
9301

INSURED PARCEL
ShareCall 0860 111 502 www.sapo.co.za
PA 441 546 349 ZA
CUSTOMER COPY 301012

5. SHE GROUP CONSULTANTS

5 HADDEN ROAD
PARK WEST
BLOEMFONTEIN
9301

INSURED PARCEL
ShareCall 0860 111 502 www.sapo.co.za
PA 441 546 335 ZA
CUSTOMER COPY 301012

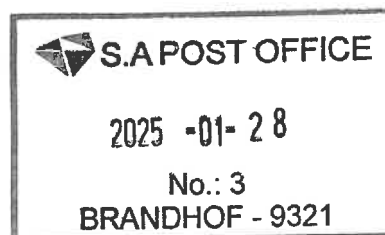


6. **VODACOM**
UNIT PARK
82 VODACOM LANE
BRANDWAG
BLOEMFONTEIN
9301

INSURED PARCEL
ShareCall 0860 111 502 www.sapo.co.za
PA 441 546 366 ZA
CUSTOMER COPY 301012

7. **VIRTUAL ACCOUNTING**
103 WAVERLEY ROAD
WAVERLEY
BLOEMFONTEIN
9301

INSURED PARCEL
ShareCall 0860 111 502 www.sapo.co.za
PA 441 546 352 ZA
CUSTOMER COPY 301012



<u>CONTRIBUTION ACCOUNT</u>

CLAIM No	CREDITOR / APPLICANT & ADDRESS	CONTRIBUTION PAYABLE
	<u>EX PARTE APPLICATION</u>	7 415,06
	PREVIOUS DIRECTORS	
	E SWART, RM MATJOKANA, HR MAHARAJ & BJ SWART	
	C/o 7 JAN DU PREEZ AVENUE	
	GROENVLEI	
	BLOEMFONTEIN	
	TOTAL CONTRIBUTION PAYABLE	<div style="border-top: 1px solid black; border-bottom: 3px double black; display: inline-block; width: 100px;">7 415,06</div>

FIRST & FINAL DISTRIBUTION ACCOUNT									
THEODOR HOFFMANN AND MOUTON ENGINEERING (PTY) LTD (In Liquidation)									
Estate Number: B43/2024									
CLAIM No	NAME & ADDRESS OF CREDITOR	PARTICULARS OF CLAIM	TOTAL OF CLAIM	PREF / SEC CLAIM	CONCURRENT CLAIM	PREF / SEC DIVIDEND	CONCURRENT DIVIDEND	SHORTFALL	
	NO CLAIMS LODGED								
	TOTALS		-	-	-	-	-	-	-