

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

MASTER'S REF: C000245/2025

FIRST & FINAL LIQUIDATION & CONTRIBUTION ACCOUNT

**CO-LIQUIDATORS:
CBS&C 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**

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:****CBS&C COOPER, D VAN DER MERWE & TC VAN ZYL**

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

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

230,00

05/2026 – 05/2027

230,00

460,00

ADVERTISEMENT COSTS

2 656,15

PETTY CASH & POSTAGES

725,00

STORAGE FEES1 030,00

4 411,15

7 746,157 746,15

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:	CBSIC COOPER, D VAN DER MERWE & TC VAN ZYL

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

FREE RESIDUE ACCOUNT**ASSETS**

NONE				0,00
------	--	--	--	------

LIABILITIES

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

MASTER'SS FEES			0,00	
----------------	--	--	------	--

BOND OF SECURITY PREMIUMS

SAFIRE INSURANCE – SAFCB202505-0092

05/2025 – 05/2026	230,00	1		
05/2026 – 05/2027	<u>230,00</u>		460,00	

ADVERTISEMENT COSTS

- FIRST MEETING OF CREDITORS				
15/08/2025	GOVERNMENT GAZETTE	37,82		
- SECOND (GENERAL) MEETING OF CREDITORS				
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	
- ACCOUNT FOR INSPECTION				
	GOVERNMENT GAZETTE	37,82		
	3 X 406 NOTICE @ R25,00 EACH	75,00		
- CONFIRMATION				
	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
--	--	--	--	----------

			7 746,15	7 746,15
			=====	=====

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 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

AFFIDAVIT

I, the undersigned,

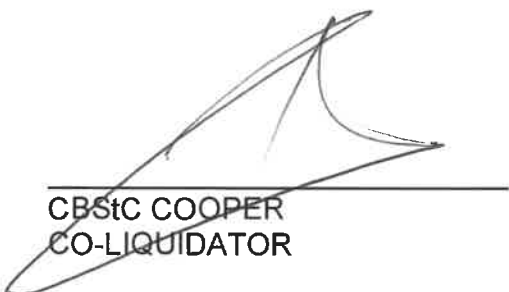
CHAVONNES BADENHORST St CLAIR COOPER

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 17. day of JULY 2026



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

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

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

MASTER'S REF: C000245/2025

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 2648500
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

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

Policy Details

Surety Ref SAFCB202505-0092
Effective Period 09 May 2025 to 08 May 2026
Inception Date 09 May 2025
Renewal Date 09 May 2026
Premium Excl R 200.00
VAT R 30.00

Premium Total: R 230.00

Policy Type Suretyship - Liquidation
Premium Type First Premium
Details Maverick Motors CC C245/25 R 40,000.00

Insurer	Surety Number	VAT Number
Safire Insurance Company Limited	SAFCB202505-0092	4370196034

Bank	Nedbank
Account Number	1118132947
Branch Code	192765
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
2025	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.



CK Insolvency Restructuring Recovery Practitioner
102-122 Edward Street
Upper Oakdale
Bellville
7530
200900159407

Account No
2892
Client VAT no
4960263764

TAX INVOICE	
Date	15/08/2025
Page	1/1
Document No	1025024

Order No. 22715	Duration: Aug 2025	Adex Category:	PO No.
Campaign Name: MAVERICK MOTORS BK			
Package Name: Netwerk24 Die Burger Wes Combo 4215 INSOLVENT EST #1			
Sales Person	Michelle Van Schalkwyk (Smith)	Nett Amount	R 1 267.20

Banking Details:

Absa Bank - Branch 506009 - Acc No 550000059
Please use ACCOUNT NO. as the payment reference

Please send proof of payment to:
Accounts@Media24.com
and your sales representative

Amount Excl. Tax:	R 1 267.20
Tax:	R 190.08
TOTAL	R 1 457.28

3.



10th Floor Convention Towers
Heerengracht Street, 8001
Cape Town, SOUTH AFRICA
Phone: 0213440500
VAT No: 4130285887
Company Reg: 2017/034626/07
Controller Name: **Melanie Dirkse**
Controller No: **(021)344-0580**
Controller Email: **melanie.dirkse@inl.co.za**

TAX INVOICE

INVOICE ID#: IN449399
INVOICE DATE: 15/08/2025
ACCOUNT NO: 101591
PLACED BY: **Este Este**
COMPANY VAT REG NO: 4510124979
BRAND NAME: COOPER TRUST
ADVERTISER NAME: COOPER TRUST
PO NUMBER: ESTE - MAVERICK MOTORS CC
COMPANY REG NO:
COMPANY REF NO:

PAYMENT DUE DATE: 30 Sep 2025

INVOICE TO

ADVERTISER NAME: COOPER TRUST
ATTN: COOPER TRUST
ADVERTISER ADDRESS:
PO BOX 3065
TYGERVALLEY
7536

CAMPAIGN DETAILS

CAMPAIGN START DATE: 15/08/2025
CAMPAIGN NO: 341564
PRODUCT NAME(S): CAPE TIMES

START DATE	PRODUCT CODE	DESCRIPTION	AMOUNT VAT EXCLUDED
15/08/2025	Cape Times Main Body	Legals Liner - LIQUIDATIONS	845.73

Banking Details:
VOLTAfrica (Pty) Ltd
Standard Bank
Branch Code: 000205(Johannesburg)
Account Nr: 000291862
Swift Code: SBZAJJ
Ref: 101591

TOTAL VAT EXCLUDED	845.73
TOTAL VAT	126.86
TOTAL VAT INCLUDED	972.59

Cheque Payments are no longer accepted.

Due to fraud we urge you to make use of EFT or Direct Deposit Only.

Card Payment

COOPER TRUST

Name on Card _____
Type of Card _____ Expiry Date _____

Card No. _____

4.

MAVERICK MOTORS CC

MASTERS REFERENCE NUMBER: C245/2025

FIRST & SECOND MEETING - REGISTERED POST LIST:

1. **ABSA**
 INSOLVENT ESTATES
 PO BOX 7735
 JOHANNESBURG
 2000
 ATTENTION: BELINDA SEKGOBELA

INSURED PARCEL
ShareCall 0860 111 502 www.sapo.co.za
PA 492 523 608 ZA
CUSTOMER COPY 301012

2. **CAPITEC**
 PO BOX 782699
 SANDTON
 2146
 ATTENTION: D FOGOLIN

INSURED PARCEL
ShareCall 0860 111 502 www.sapo.co.za
PA 492 523 599 ZA
CUSTOMER COPY 301012

3. **SARS**
 CAPE MAIL
 8076

INSURED PARCEL
ShareCall 0860 111 502 www.sapo.co.za
PA 492 524 563 ZA
CUSTOMER COPY 301012

4. **COMPENSATION COMMISSIONER**
 P O BOX 955
 PRETORIA
 0001

INSURED PARCEL
ShareCall 0860 111 502 www.sapo.co.za
PA 492 524 550 ZA
CUSTOMER COPY 301012

5. **VDS LAW**
 PO BOX 1701
 CAPE TOWN
 8000
 ATTENTION: YASEEN CARIEM

INSURED PARCEL
ShareCall 0860 111 502 www.sapo.co.za
PA 492 524 546 ZA
CUSTOMER COPY 301012

