

**IN THE MATTER OF
DEMETRIOU SPORTS CC
(In Liquidation)**

MASTER'S REF: B123/2024

FIRST LIQUIDATION & DISTRIBUTION ACCOUNT

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

FIRST LIQUIDATION & DISTRIBUTION ACCOUNT**IN THE MATTER OF
DEMETRIOU SPORTS CC (In Liquidation)**

**A CLOSE CORPORATION DULY REGISTERED AND INCORPORATED IN TERMS OF
THE ACTS OF THE REPUBLIC OF SOUTH AFRICA
WITH REGISTRATION NUMBER 1996/054885/23 and
REGISTERED OFFICE at SHOP B26, MIDDESTAD CENTRE, BLOEMFONTEIN
FREE STATE PROVINCE**

DATE OF LIQUIDATION:**17 OCTOBER 2024****MASTER'S REF:****B123/2024****CO-LIQUIDATORS:****CBStC COOPER & J MASHAMBA**

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

RECONCILIATION STATEMENT

BALANCE – STANDARD BANK – Statement 3 – 12 MAY 2025

1 073 395,66

TO PAY**LIQUIDATOR'S FEES**

- ENCUMBERED ASSET ACCOUNT 1	63 749,21	
- ENCUMBERED ASSET ACCOUNT 2	5 562,41	
- ENCUMBERED ASSET ACCOUNT 3	22 690,93	
- ENCUMBERED ASSET ACCOUNT 4	4 354,74	
- ENCUMBERED ASSET ACCOUNT 5	9 243,64	
- ENCUMBERED ASSET ACCOUNT 6	3 953,00	
- ENCUMBERED ASSET ACCOUNT 7	3 967,97	
- ENCUMBERED ASSET ACCOUNT 8	740,14	
- FREE RESIDUE ACCOUNT	<u>76 736,60</u>	190 998,64

MASTER'S FEES

85 700,00

BOND OF SECURITY PREMIUM

– 11/2024 – 11/2025

9 200,00

ADVERTISEMENT COSTS

2 812,88

PETTY CASH & POSTAGES

1 150,00

STORAGE FEES1 030,00

4 992,88

LESS ALREADY PAID37,82

4 955,06

SOUTH AFRICAN REVENUE SERVICES

- INCOME TAX as per ANNEXURE "B"

943,28

- VAT as per ANNEXURE "F"

148 891,00

149 834,28

AMOUNTS CARRIED FORWARD TO SECOND & FINAL ACCOUNT

ENCUMBERED ASSET ACCOUNT 5	34 005,48
ENCUMBERED ASSET ACCOUNT 6	14 542,30
ENCUMBERED ASSET ACCOUNT 7	14 597,38
ENCUMBERED ASSET ACCOUNT 8	2 722,84
FREE RESIDUE ACCOUNT	<u>277 935,71</u>

AWARDED

Claim 4 – LEGGENDA SPORT (PTY) LTD

16 020,35

Claim 5 – ABSA BANK LIMITED

403 030,60

LESS PROVISIONAL DIVIDEND300 000,00

103 030,60

Claim 6 – WESBANK, DIVISION OF FIRST RAND BANK LTD

33 906,84

Claim 7 – WESBANK, DIVISION OF FIRST RAND BANK LTD

135 946,18

1 073 395,66
=====1 073 395,66
=====

FIRST LIQUIDATION & DISTRIBUTION ACCOUNT**IN THE MATTER OF****DEMETRIOU SPORTS CC (In Liquidation)**

**A CLOSE CORPORATION DULY REGISTERED AND INCORPORATED IN TERMS OF
THE ACTS OF THE REPUBLIC OF SOUTH AFRICA
WITH REGISTRATION NUMBER 1996/054885/23 and
REGISTERED OFFICE at SHOP B26, MIDDESTAD CENTRE, BLOEMFONTEIN
FREE STATE PROVINCE**

DATE OF LIQUIDATION:**17 OCTOBER 2024****MASTER'S REF:****B123/2024****CO-LIQUIDATORS:****CBSIC COOPER & J MASHAMBA**

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

ENCUMBERED ASSET ACCOUNT 1**ASSETS**

10/03/2025	PROCEEDS 2023 FORD RANGER 2.0D BI TURBO X which VEHICLE was subject to an INSTALMENT SALE AGREEMENT in favour of ABSA BANK (Account no 99236910) (CLAIM 5)	1		
	Engine number YN20GP565889	490 000,00		
	PLUS 15 % VAT thereon	73 500,00		563 500,00
	PRO RATA INTERERST EARNED as per ANNEXURE "B"			1 866,03

LIABILITIES**LIQUIDATORS' FEES****FORD RANGER**

10 % of R563 500,00	56 350,00		
LESS 10 % (R73 500,00) 15 %	1 102,50		
	55 247,50		
PLUS 15 % VAT thereon	8 287,12	63 534,62	

INTEREST

10 % of R1 866,03	186,60		
PLUS 15 % VAT thereon	27,99	214,59	63 749,21

PRO RATA MASTER'S FEES as per ANNEXURE "A"

28 611,04

PRO RATA BOND OF SECURITY PREMIUMS as per ANNEXURE "A"

2 3 071,43

ABSA BANK

STORAGE FEES	1 652,18		
PLUS 15 % VAT thereon	247,82		1 900,00

SOUTH AFRICAN REVENUE SERVICES

- PRO RATA INCOME TAX as per ANNEXURE "C"	467,30		
- VAT as per ANNEXURE "F"	64 536,45		65 003,75

AWARDED**Claim 5 – ABSA BANK LIIMTED****403 030,60**

565 366,03	565 366,03
=====	=====

FIRST LIQUIDATION & DISTRIBUTION ACCOUNT	
IN THE MATTER OF	
DEMETRIOU SPORTS CC (In Liquidation)	
A CLOSE CORPORATION DULY REGISTERED AND INCORPORATED IN TERMS OF THE ACTS OF THE REPUBLIC OF SOUTH AFRICA WITH REGISTRATION NUMBER 1996/054895/23 and REGISTERED OFFICE at SHOP B26, MIDDESTAD CENTRE, BLOEMFONTEIN FREE STATE PROVINCE	
DATE OF LIQUIDATION:	17 OCTOBER 2024
MASTER'S REF:	B123/2024
CO-LIQUIDATORS:	CBStC COOPER & J MASHAMBA

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

ENCUMBERED ASSET ACCOUNT 2

ASSETS

12/05/2025	PROCEEDS 2006 MERCEDES-BENZ 115 VITO 2.2 CDI CREW CAB which VEHICLE was subject to an INSTALMENT SALE AGREEMENT in favour of WESBANK, DIVISION OF FIRST RAND BANK LTD (Account no 85377311974) (CLAIM 6)	4		
	Engine number 64698250218845			
	Registration number DWW037FS			
	PLUS 15 % VAT thereon	42 500,00		
		<u>3 375,00</u>		48 875,00

LIABILITIES

LIQUIDATORS' FEES

MERCEDES-BENZ

10 % of R48 875,00	4 887,50		
LESS 10 % (R3 375,00) 15 %	<u>50,62</u>		
	4 836,88		
PLUS 15 % VAT thereon	<u>725,53</u>		5 562,41

PRO RATA MASTER'S FEES as per ANNEXURE "A" 2 473,38

PRO RATA BOND OF SECURITY PREMIUMS as per ANNEXURE "A" 2 265,52

08/05/2025	PARK VILLAGE AUCTIONS – EXPENSES			
	PRO RATA ADVERTISING COSTS as per			
	ANNEXURE "D"	977,01	5	
	PLUS 15 % VAT thereon	<u>146,55</u>		
	STORAGE FEES	1 500,00	6	
	PLUS 15 % VAT thereon	<u>225,00</u>		
	VALUATION FEES	1 575,00	7	
	PLUS 15 % VAT thereon	<u>236,25</u>		
		<u>1 811,25</u>		4 659,81

SOUTH AFRICAN REVENUE SERVICES

- VAT as per ANNEXURE "F" 2 007,04

AWARDED

Claim 6 – WESBANK, DIVISION OF FIRST RAND BANK LTD	33 906,84	
	<u>48 875,00</u>	<u>48 875,00</u>
	=====	=====

FIRST LIQUIDATION & DISTRIBUTION ACCOUNT**IN THE MATTER OF
DEMETRIOU SPORTS CC (In Liquidation)**

**A CLOSE CORPORATION DULY REGISTERED AND INCORPORATED IN TERMS OF
THE ACTS OF THE REPUBLIC OF SOUTH AFRICA
WITH REGISTRATION NUMBER 1996/054885/23 and
REGISTERED OFFICE at SHOP B26, MIDDESTAD CENTRE, BLOEMFONTEIN
FREE STATE PROVINCE**

DATE OF LIQUIDATION:**17 OCTOBER 2024****MASTER'S REF:****B123/2024****CO-LIQUIDATORS:****CBS&C COOPER & J MASHAMBA**

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

ENCUMBERED ASSET ACCOUNT 3**ASSETS**

12/05/2025	PROCEEDS 2018 JAGUAR E-PACE D240 2.0S HSE (177KW) which VEHICLE was subject to an INSTALMENT SALE AGREEMENT in favour of WESBANK, DIVISION OF FIRST RAND BANK LTD (Account no 85328088499) (CLAIM 7)	8		
	Engine number 180509W0674204DTA			
	Registration number HSK493FS		175 000,00	
	PLUS 15 % VAT thereon		<u>26 250,00</u>	201 250,00

LIABILITIES**LIQUIDATORS' FEES****JAGUAR**

10 % of R201 250,00

20 125,00

LESS 10 % (R26 250,00) 15 %393,75

19 731,25

PLUS 15 % VAT thereon2 959,68

22 690,93

PRO RATA MASTER'S FEES as per ANNEXURE "A"

10 184,50

PRO RATA BOND OF SECURITY PREMIUMS as per ANNEXURE "A"

2 1 093,32

08/05/2025 **PARK VILLAGE AUCTIONS – EXPENSES**

PRO RATA ADVERTISING COSTS as per

ANNEXURE "D"

4 023,00

PLUS 15 % VAT thereon603,44

4 626,44

STORAGE FEES

1 150,00

PLUS 15 % VAT thereon172,50

1 322,50

VALUATION FEES

1 710,00

PLUS 15 % VAT thereon256,50

1 966,50

COBRA TOWING

1 304,35

PLUS 15 % VAT thereon195,651 500,00

9 415,44

SOUTH AFRICAN REVENUE SERVICES

- VAT as per ANNEXURE "F"

21 919,63

AWARDED**Claim 7 – WESBANK, DIVISION OF FIRST RAND BANK LTD****135 946,18**201 250,00201 250,00

FIRST LIQUIDATION & DISTRIBUTION ACCOUNT	
IN THE MATTER OF	
DEMETRIOU SPORTS CC (In Liquidation)	
A CLOSE CORPORATION DULY REGISTERED AND INCORPORATED IN TERMS OF	
THE ACTS OF THE REPUBLIC OF SOUTH AFRICA	
WITH REGISTRATION NUMBER 1996/054885/23 and	
REGISTERED OFFICE at SHOP B26, MIDDESTAD CENTRE, BLOEMFONTEIN	
FREE STATE PROVINCE	
DATE OF LIQUIDATION:	17 OCTOBER 2024
MASTER'S REF:	B123/2024
CO-LIQUIDATORS:	CBStC COOPER & J MASHAMBA

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

ENCUMBERED ASSET ACCOUNT 4

ASSETS

22/04/2025	PROCEEDS SALE OF STOCK which STOCK was subject to RESERVATION OF OWNERSHIP in favour of DIADORA [LEGGENDA SPORT (PTY) LTD – CLAIM 4]	12		
-	WATERFRONT	27 076,53		
	PLUS 15 % VAT thereon	4 061,47	31 138,00	
-	MIDDESTAD	6 434,79		
	PLUS 15 % VAT thereon	965,21	7 400,00	38 538,00
	PRO RATA INTERERST EARNED as per ANNEXURE "B"			83,61

LIABILITIES

LIQUIDATORS' FEES

STOCK

10 % of R38 538,00	3 853,80		
LESS 10 % (R5 026,68) 15 %	75,40		
	3 778,40		
PLUS 15 % VAT thereon	566,76	4 345,13	

INTEREST

10 % of R83,61	8,36		
PLUS 15 % VAT thereon	1,25	9,61	4 354,74

PRO RATA MASTER'S FEES as per ANNEXURE "A"			1 054,49
--	--	--	----------

PRO RATA BOND OF SECURITY PREMIUMS as per ANNEXURE "A"	2		209,82
--	---	--	--------

02/04/2025 PARK VILLAGE AUCTIONS – PRO RATA EXPENSES
as per ANNEXURE "E"

VALUATION and STOCK REPORT	6 057,04	13	
PLUS 15 % VAT thereon	908,55	6 965,59	
ADVERTISING BUDGET	595,18	14	
PLUS 15 % VAT thereon	89,27	684,45	
REMOVAL OF STOCK	1 123,94	15	
PLUS 15 % VAT thereon	168,58	1 292,52	
COMMISSION	3 853,80	16	
PLUS 15 % VAT thereon	578,07	4 431,87	13 374,43

SOUTH AFRICAN REVENUE SERVICES

- INCOME TAX as per ANNEXURE "B"	20,94		
- VAT as per ANNEXURE "F"	2 686,84		2 707,78

AWARDED

Claim 4 – LEGGENDA SPORT (PTY) LTD	16 020,35		
		38 621,61	38 621,61
		=====	=====

FIRST LIQUIDATION & DISTRIBUTION ACCOUNT**IN THE MATTER OF
DEMETRIOU SPORTS CC (In Liquidation)**

**A CLOSE CORPORATION DULY REGISTERED AND INCORPORATED IN TERMS OF
THE ACTS OF THE REPUBLIC OF SOUTH AFRICA
WITH REGISTRATION NUMBER 1996/054885/23 and
REGISTERED OFFICE at SHOP B26, MIDDESTAD CENTRE, BLOEMFONTEIN
FREE STATE PROVINCE**

DATE OF LIQUIDATION:**17 OCTOBER 2024****MASTER'S REF:****B123/2024****CO-LIQUIDATORS:****CBStC COOPER & J MASHAMBA**

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

ENCUMBERED ASSET ACCOUNT 5**ASSETS**

22/04/2025	PROCEEDS SALE OF STOCK which STOCK was subject to RESERVATION OF OWNERSHIP in favour of HI TEC [CLAIM STILL TO BE PROVEN]		17	
-	WATERFRONT	62 097,83		
	PLUS 15 % VAT thereon	9 314,67	71 412,50	
-	BLOEMPLAZA	9 034,79		
	PLUS 15 % VAT thereon	1 355,21	10 390,00	81 802,50
	PRO RATA INTERERST EARNED as per ANNEXURE "B"			177,48

LIABILITIES**LIQUIDATORS' FEES****STOCK**

10 % of R81 802,50	8 180,25		
LESS 10 % (R10 669,88) 15 %	160,04		
	8 020,21		
PLUS 15 % VAT thereon	1 203,03	9 223,24	

INTEREST

10 % of R177,48	17,74		
PLUS 15 % VAT thereon	2,66	20,40	9 243,64

PRO RATA MASTER'S FEES as per ANNEXURE "A" 4 148,70

PRO RATA BOND OF SECURITY PREMIUMS as per ANNEXURE "A" 2 445,37

02/04/2025 **PARK VILLAGE AUCTIONS – PRO RATA EXPENSES**
as per ANNEXURE "E"

VALUATION and STOCK REPORT	12 856,94		13	
PLUS 15 % VAT thereon	1 928,53	14 785,47		
ADVERTISING BUDGET	1 263,35		14	
PLUS 15 % VAT thereon	189,50	1 452,85		
REMOVAL OF STOCK	2 385,70		15	
PLUS 15 % VAT thereon	357,85	2 743,55		
COMMISSION	8 180,26		16	
PLUS 15 % VAT thereon	1 227,03	9 407,29		28 389,16

SOUTH AFRICAN REVENUE SERVICES

- INCOME TAX as per ANNEXURE "B"	44,44			
- VAT as per ANNEXURE "F"	5 703,19			5 747,63

**AMOUNT CARRIED FORWARD TO SECOND & FINAL
ACCOUNT – CLAIM STILL TO BE PROVEN**

34 005,48

81 979,98

81 979,98

FIRST LIQUIDATION & DISTRIBUTION ACCOUNT	
IN THE MATTER OF	
DEMETRIOU SPORTS CC (In Liquidation)	
A CLOSE CORPORATION DULY REGISTERED AND INCORPORATED IN TERMS OF	
THE ACTS OF THE REPUBLIC OF SOUTH AFRICA	
WITH REGISTRATION NUMBER 1996/054885/23 and	
REGISTERED OFFICE at SHOP B26, MIDDESTAD CENTRE, BLOEMFONTEIN	
FREE STATE PROVINCE	
DATE OF LIQUIDATION:	17 OCTOBER 2024
MASTER'S REF:	B123/2024
CO-LIQUIDATORS:	CBSIC COOPER & J MASHAMBA

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

ENCUMBERED ASSET ACCOUNT 6**ASSETS**

22/04/2025	PROCEEDS SALE OF STOCK which STOCK was subject to RESERVATION OF OWNERSHIP in favour of REVIVA (REEBOK) [CLAIM STILL TO BE PROVEN]	18		
-	WATERFRONT 27 290,87			
	PLUS 15 % VAT thereon 4 093,63	31 384,50		
-	MIDDESTAD 3 128,70			
	PLUS 15 % VAT thereon 469,30	3 598,00		34 982,50
	PRO RATA INTERERST EARNED as per ANNEXURE "B"			75,90

LIABILITIES**LIQUIDATORS' FEES****STOCK**

10 % of R34 982,50	3 498,25			
LESS 10 % (R4 562,93) 15 %	68,44			
	3 429,81			
PLUS 15 % VAT thereon	514,47	3 944,28		

INTEREST

10 % of R75,90	7,59			
PLUS 15 % VAT thereon	1,13	8,72	3 953,00	

PRO RATA MASTER'S FEES as per ANNEXURE "A"			1 774,17	
---	--	--	----------	--

PRO RATA BOND OF SECURITY PREMIUMS as per ANNEXURE "A"	2	190,46		
---	---	--------	--	--

02/04/2025 **PARK VILLAGE AUCTIONS – PRO RATA EXPENSES**
as per ANNEXURE "E"

VALUATION and STOCK REPORT	5 498,21		13	
PLUS 15 % VAT thereon	824,73	6 322,94		
ADVERTISING BUDGET	540,27		14	
PLUS 15 % VAT thereon	81,03	621,30		
REMOVAL OF STOCK	1 020,24		15	
PLUS 15 % VAT thereon	153,03	1 173,27		
COMMISSION	3 498,26		16	
PLUS 15 % VAT thereon	524,73	4 022,99		12 140,50

SOUTH AFRICAN REVENUE SERVICES

- INCOME TAX as per ANNEXURE "B"	19,00			
- VAT as per ANNEXURE "F"	2 438,97		2 457,97	

**AMOUNT CARRIED FORWARD TO SECOND & FINAL
ACCOUNT – CLAIM STILL TO BE PROVEN**

14 542,30

35 058,40

35 058,40

FIRST LIQUIDATION & DISTRIBUTION ACCOUNT**IN THE MATTER OF
DEMETRIOU SPORTS CC (In Liquidation)**

**A CLOSE CORPORATION DULY REGISTERED AND INCORPORATED IN TERMS OF
THE ACTS OF THE REPUBLIC OF SOUTH AFRICA
WITH REGISTRATION NUMBER 1996/054885/23 and
REGISTERED OFFICE at SHOP B26, MIDDESTAD CENTRE, BLOEMFONTEIN
FREE STATE PROVINCE**

DATE OF LIQUIDATION: 17 OCTOBER 2024
MASTER'S REF: B123/2024
CO-LIQUIDATORS: CBStC COOPER & J MASHAMBA

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

ENCUMBERED ASSET ACCOUNT 7**ASSETS**

22/04/2025	PROCEEDS SALE OF STOCK which STOCK was subject to RESERVATION OF OWNERSHIP in favour of KINGDOM & CO (UFC) [CLAIM STILL TO BE PROVEN]	19		
-	WATERFRONT	13 934,79		
	PLUS 15 % VAT thereon	<u>2 090,21</u>	16 025,00	
-	MIDDESTAD	16 600,00		
	PLUS 15 % VAT thereon	<u>2 490,00</u>	19 090,00	35 115,00
	PRO RATA INTERERST EARNED as per ANNEXURE "B"			76,18

LIABILITIES**LIQUIDATORS' FEES****STOCK**

10 % of R35 115,00	3 511,50		
LESS 10 % (R4 580,21) 15 %	<u>68,70</u>		
	3 442,80		
PLUS 15 % VAT thereon	<u>516,42</u>	3 959,22	

INTEREST

10 % of R76,18	7,61		
PLUS 15 % VAT thereon	<u>1,14</u>	8,75	3 967,97

PRO RATA MASTER'S FEES as per ANNEXURE "A" 1 780,89

PRO RATA BOND OF SECURITY PREMIUMS as per ANNEXURE "A" 2 191,18

02/04/2025 **PARK VILLAGE AUCTIONS – PRO RATA EXPENSES**
as per ANNEXURE "E"

VALUATION and STOCK REPORT	5 519,04	13	
PLUS 15 % VAT thereon	<u>827,85</u>	6 346,89	
ADVERTISING BUDGET	542,32	14	
PLUS 15 % VAT thereon	<u>81,34</u>	623,66F	
REMOVAL OF STOCK	1 024,10	15	
PLUS 15 % VAT thereon	<u>153,61</u>	1 177,71	
COMMISSION	3 511,50	16	
PLUS 15 % VAT thereon	<u>526,72</u>	4 038,22	12 186,48

SOUTH AFRICAN REVENUE SERVICES

- INCOME TAX as per ANNEXURE "B"	19,08		
- VAT as per ANNEXURE "F"	<u>2 448,20</u>		2 467,28

**AMOUNT CARRIED FORWARD TO SECOND & FINAL
ACCOUNT – CLAIM STILL TO BE PROVEN**

14 597,38

35 191,18

35 191,18

FIRST LIQUIDATION & DISTRIBUTION ACCOUNT	
IN THE MATTER OF	
DEMETRIOU SPORTS CC (In Liquidation)	
A CLOSE CORPORATION DULY REGISTERED AND INCORPORATED IN TERMS OF	
THE ACTS OF THE REPUBLIC OF SOUTH AFRICA	
WITH REGISTRATION NUMBER 1996/054885/23 and	
REGISTERED OFFICE at SHOP B26, MIDDESTAD CENTRE, BLOEMFONTEIN	
FREE STATE PROVINCE	
DATE OF LIQUIDATION:	17 OCTOBER 2024
MASTER'S REF:	B123/2024
CO-LIQUIDATORS:	CBSIC COOPER & J MASHAMBA

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

ENCUMBERED ASSET ACCOUNT 8**ASSETS**

22/04/2025	PROCEEDS SALE OF STOCK which STOCK was subject to RESERVATION OF OWNERSHIP in favour of BMT GROUP (PONY) [CLAIM STILL TO BE PROVEN]	20		
-	WATERFRONT	2 347,83		
	PLUS 15 % VAT thereon	<u>352,17</u>	2 700,00	
-	BLOEMPLAZA	3 347,83		
	PLUS 15 % VAT thereon	<u>502,17</u>	3 850,00	6 550,00
	PRO RATA INTERERST EARNED as per ANNEXURE "B"			14,21

LIABILITIES**LIQUIDATORS' FEES****STOCK**

10 % of R6 550,00	655,00		
LESS 10 % (R854,34) 15 %	<u>12,81</u>		
	642,19		
PLUS 15 % VAT thereon	<u>96,32</u>	738,51	

INTEREST

10 % of R14,21	1,42		
PLUS 15 % VAT thereon	<u>0,21</u>	1,63	740,14

PRO RATA MASTER'S FEES as per ANNEXURE "A"			332,19
---	--	--	--------

PRO RATA BOND OF SECURITY PREMIUMS as per ANNEXURE "A"	2		35,66
---	---	--	-------

02/04/2025 **PARK VILLAGE AUCTIONS – PRO RATA EXPENSES**
as per ANNEXURE "E"

VALUATION and STOCK REPORT	1 029,47	13	
PLUS 15 % VAT thereon	<u>154,42</u>	1 183,89	
ADVERTISING BUDGET	101,16	14	
PLUS 15 % VAT thereon	<u>15,17</u>	116,33	
REMOVAL OF STOCK	191,03	15	
PLUS 15 % VAT thereon	<u>28,65</u>	219,68	
COMMISSION	655,00	16	
PLUS 15 % VAT thereon	<u>98,25</u>	753,25	2 273,15

SOUTH AFRICAN REVENUE SERVICES

- INCOME TAX as per ANNEXURE "B"	3,56		
- VAT as per ANNEXURE "F"	<u>456,67</u>		460,23

**AMOUNT CARRIED FORWARD TO SECOND & FINAL
ACCOUNT – CLAIM STILL TO BE PROVEN**

2 722,84	
6 564,21	6 564,21
=====	=====

FIRST LIQUIDATION & DISTRIBUTION ACCOUNT	
IN THE MATTER OF	
DEMETRIOU SPORTS CC (In Liquidation)	
A CLOSE CORPORATION DULY REGISTERED AND INCORPORATED IN TERMS OF	
THE ACTS OF THE REPUBLIC OF SOUTH AFRICA	
WITH REGISTRATION NUMBER 1996/054885/23 and	
REGISTERED OFFICE at SHOP B26, MIDDESTAD CENTRE, BLOEMFONTEIN	
FREE STATE PROVINCE	
DATE OF LIQUIDATION:	17 OCTOBER 2024
MASTER'S REF:	B123/2024
CO-LIQUIDATORS:	CBSIC COOPER & J MASHAMBA

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

FREE RESIDUE ACCOUNT**ASSETS**

22/04/2025	PROCEEDS SALE OF STOCK -			
-	WATERFRONT	447 099,18	21	
	PLUS 15 % VAT thereon	67 064,87		
-	BLOEMPLAZA	129 202,79	22	
	PLUS 15 % VAT thereon	19 380,41		
-	MIDDESTAD	14 209,44	23	
	PLUS 15 % VAT thereon	2 131,41		
		16 340,85		679 088,10

PRO RATA INTERERST EARNED as per ANNEXURE "B"

1 473,34

LIABILITIES**LIQUIDATOR'S FEES****STOCK**

10 % of R679 088,10	67 908,81	
LESS 10 % (R88 576,69) 15 %	1 328,65	
	66 580,16	
PLUS 15 % VAT thereon	9 987,02	76 567,18

INTEREST

10 % of R1 473,34	147,33	
PLUS 15 % VAT thereon	22,09	169,42
		76 736,60

PRO RATA MASTER'S FEES as per ANNEXURE "A"

34 440,64

PRO RATA BOND OF SECURITY as per ANNEXURE "A"

2 3 697,24

ADVERTISEMENT COSTS

24/01/2025	- FIRST MEETING OF CREDITORS			
	GOVERNMENT GAZETTE	37,82		
24/01/2025	- SECOND (GENERAL) MEETING OF CREDITORS			
	GOVERNMENT GAZETTE	37,82		
24/01/2025	MAHARENG MEDIA (Afr)	1 068,30	24	
24/01/2025	MAHARENG MEDIA (Eng)	1 068,30	25	
	- ACCOUNT FOR INSPECTION			
	GOVERNMENT GAZETTE	37,82		
	21 X 406 NOTICE @ R25,00 EACH	525,00		
	- CONFIRMATION			
	GOVERNMENT GAZETTE	37,82		2 812,88
	PETTY CASH & POSTAGES - NOMINAAL	600,00		
	PLUS 22 CIRCULARS @ R25,00 each (REPORT)	550,00	26	1 150,00
	STORAGE FEES			1 030,00
	BANK CHARGES - ACTUAL			21,20
	AMOUNTS CARRIED FORWARD			119 888,56
				680 561,44

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

FREE RESIDUE ACCOUNT (Continue)

	AMOUNTS BROUGHT FORWARD		119 888,56	680 561,44
02/04/2025	PARK VILLAGE AUCTIONS – PRO RATA EXPENSES as per ANNEXURE "E"			
	VALUATION and STOCK REPORT	106 732,52	13	
	PLUS 15 % VAT thereon	<u>16 009,87</u>	122 742,39	
	ADVERTISING BUDGET	10 487,75	14	
	PLUS 15 % VAT thereon	<u>1 573,16</u>	12 060,91	
	REMOVAL OF STOCK	19 805,02	15	
	PLUS 15 % VAT thereon	<u>2 970,75</u>	22 775,77	
	COMMISSION	67 908,81	16	
	PLUS 15 % VAT thereon	<u>10 186,32</u>	78 095,13	235 674,20
	SOUTH AFRICAN REVENUE SERVICES			
-	INCOME TAX as per ANNEXURE "B"	368,96		
-	VAT as per ANNEXURE "F"	<u>46 694,01</u>	47 062,97	
	AMOUNT CARRIED FORWARD TO SECOND & FINAL ACCOUNT		277 935,71	
			<u>680 561,44</u>	<u>680 561,44</u>
			=====	=====

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

	TOTAL ASSETS	MASTER'S FEES	BOND OF SECURITY PREMIUM (VAT Incl)
ENCUMBERED ASSET ACCOUNT 1	565 366,03	28 611,04	3 071,43
ENCUMBERED ASSET ACCOUNT 2	48 875,00	2 473,38	265,52
ENCUMBERED ASSET ACCOUNT 3	201 250,00	10 184,50	1 093,32
ENCUMBERED ASSET ACCOUNT 4	38 621,61	1 954,49	209,82
ENCUMBERED ASSET ACCOUNT 5	81 979,98	4 148,70	445,37
ENCUMBERED ASSET ACCOUNT 6	35 058,40	1 774,17	190,46
ENCUMBERED ASSET ACCOUNT 7	35 191,18	1 780,89	191,18
ENCUMBERED ASSET ACCOUNT 8	6 564,21	332,19	35,66
FREE RESIDUE ACCOUNT	680 561,44	34 440,64	3 697,24
TOTALS	1 693 467,85	85 700,00	9 200,00

MASTER'S FEES

TOTAL ASSETS	1 693 467,85	
<u>LESS</u>	<u>150 000,00</u>	1 000,00
	1 543 467,85	
DIVIDE BY R5 000,00	308	
308 X R275,00		84 700,00
TOTAL MASTER'S FEES PAYABLE		85 700,00

$$\frac{85\,700,00}{1\,693\,467,85} = 0,05060621611$$
 FACTOR

BOND OF SECURITY PREMIUM – SAFIRE – SAFCB202411-0387

11/2024 – 11/2025	1 600 000,00	2	9 200,00
TOTAL BOND PREMIUMS PAYABLE			9 200,00

$$\frac{9\,200,00}{1\,693\,467,85} = 0,0054326393$$
 FACTOR

ANNEXURE "B"**STATEMENT OF INTEREST RECEIVED & BANK CHARGES PAID
& INCOME TAX PAYABLE TO SARS****INTEREST & BANK CHARGES****INTEREST
RECEIVED****BANK
CHARGES
PAID****STANDARD BANK Account no 41899504**

03/2025 - Statement 1	0,00	0,00
04/2025 - Statement 2	1 276,33	8,80
05/2023 - Statement 3	2 490,42	12,40
TOTALS	3 766,75	21,20
	=====	=====

INCOME TAX PAYABLE**ALLOWABLE
DEDUCTIONS****INTEREST
RECEIVED**

INTEREST RECEIVED		3 766,75
ALLOWABLE DEDUCTIONS		
- BANK CHARGES	21,20	
- LIQUIDATORS' FEE	376,67	
TAXABLE AMOUNT	3 368,88	
	=====	=====
	3 766,75	2 766,75
INCOME TAX PAYABLE		
28 % of R3 368,88 =	R943,28	

ANNEXURE "C"

**PRO RATA CALCULATION OF
INTEREST RECEIVED AND INCOME TAX PAYABLE TO SARS**

	NETT VALUE ASSETS	PRO RATA INTEREST EARNED	PRO RATA INCOME TAX
ENCUMBERED ASSET ACCOUNT 1	561 600,00	1 866,03	467,30
ENCUMBERED ASSET ACCOUNT 4	25 163,57	83,61	20,94
ENCUMBERED ASSET ACCOUNT 5	53 413,34	177,48	44,44
ENCUMBERED ASSET ACCOUNT 6	22 842,00	75,90	19,00
ENCUMBERED ASSET ACCOUNT 7	22 928,52	76,18	19,08
ENCUMBERED ASSET ACCOUNT 8	4 276,85	14,21	3,56
FREE RESIDUE ACCOUNT	443 413,90	1 473,34	368,96
TOTALS	1 133 638,18	3 766,75	943,28

FACTOR 3 766,75
 1 133 638,18 = 0,00332270919

FACTOR 943,28
 1 133 638,10 = 0,00083208206

ANNEXURE "D"

**PRO RATA CALCULATION OF
ADVERTISING COSTS – PARK VILLAGE AUCTIONS**

	VALUE ASSETS	PRO RATA ADVERTISING
ENCUMBERED ASSET ACCOUNT 2	48 875,00	1 123,56
ENCUMBERED ASSET ACCOUNT 3	201 250,00	4 626,44
TOTALS	250 125,00 =====	5 750,00 =====

FACTOR $\frac{5\,750,00}{250\,125,00} = 0,02298850574$

ANNEXURE "E"

**PRO RATA CALCULATION OF
EXPENCES PAYABLE TO PARK VILLAGE AUCTIONEERS**

	VALUE ASSETS	VALUATION & STOCK REPORT	ADVERTISING BUDGET	REMOVAL OF STOCK	COMMISSION
E/A 4	38 538,00	6 965,59	684,45	1 292,52	4 431,87
E/A 5	81 802,50	14 785,47	1 452,85	2 743,55	9 407,29
E/A 6	34 982,50	6 322,94	621,30	1 173,27	4 022,99
E/A 7	35 115,00	6 346,89	623,66	1 177,71	4 038,22
E/A 8	6 550,00	1 183,89	116,33	219,68	753,25
FREE RESIDUE	679 088,10	122 742,39	12 060,91	22 775,77	78 095,13
TOTALS	876 076,10	158 347,17	15 559,50	29 382,50	100 748,75

FACTOR $\frac{158\,347,17}{876\,076,10} = 0,1807459078$

FACTOR $\frac{15\,559,50}{876\,076,10} = 0,01776044341$

FACTOR $\frac{29\,382,50}{876\,076,10} = 0,03353875308$

FACTOR $\frac{100\,748,75}{876\,076,10} = 0,11499999828$

ANNEXURE "F"**VAT SCHEDULE**

	VAT PAID	VAT RECEIVED
<u>ENCUMBERED ASSET ACCOUNT 1</u>		
<u>VAT RECEIVED</u>		
- VAT on 2023 FORD RANGER		73 500,00
<u>LESS - VAT PAID</u>		
- LIQUIDATORS' FEES	8 315,11	
- PRO RATA BOND OF SECURITY PREMIUM	400,62	
- ABSA BANK – Storage Fee	247,82	
<u>VAT PAYABLE</u>	64 536,45	
	73 500,00	73 500,00
	=====	=====
<u>ENCUMBERED ASSET ACCOUNT 2</u>		
<u>VAT RECEIVED</u>		
- VAT on 2006 MERCEDES-BENZ		3 375,00
<u>LESS - VAT PAID</u>		
- LIQUIDATORS' FEES	725,53	
- PRO RATA BOND OF SECURITY PREMIUM	34,63	
- PARK VILLAGE AUCTIONS	607,80	
<u>VAT PAYABLE</u>	2 007,04	
	73 500,00	73 500,00
	=====	=====
<u>ENCUMBERED ASSET ACCOUNT 3</u>		
<u>VAT RECEIVED</u>		
- VAT on 2018 JAGUAR E-PACE		26 250,00
<u>LESS - VAT PAID</u>		
- LIQUIDATORS' FEES	2 959,68	
- PRO RATA BOND OF SECURITY PREMIUM	142,60	
- PARK VILLAGE AUCTIONS	1 228,09	
<u>VAT PAYABLE</u>	21 919,63	
	26 250,00	26 250,00
	=====	=====
<u>ENCUMBERED ASSET ACCOUNT 4</u>		
<u>VAT RECEIVED</u>		
- VAT on STOCK (DIADORA)		5 026,68
<u>LESS - VAT PAID</u>		
- LIQUIDATORS' FEES	568,01	
- PRO RATA BOND OF SECURITY PREMIUM	27,36	
- PARK VILLAGE AUCTIONS	1 744,47	
<u>VAT PAYABLE</u>	2 686,84	
	5 026,68	5 026,68
	=====	=====

VAT SCHEDULE (Continue)

	VAT PAID	VAT RECEIVED
<u>ENCUMBERED ASSET ACCOUNT 5</u>		
<u>VAT RECEIVED</u>		
- VAT on STOCK (HI TEC)		10 669,88
<u>LESS - VAT PAID</u>		
- LIQUIDATORS' FEES	1 205,69	
- PRO RATA BOND OF SECURITY PREMIUM	58,09	
- PARK VILLAGE AUCTIONS	3 702,91	
<u>VAT PAYABLE</u>	5 703,19	
	10 669,88	10 669,88
	=====	=====
<u>ENCUMBERED ASSET ACCOUNT 6</u>		
<u>VAT RECEIVED</u>		
- VAT on STOCK (REVIVA – REEBOK)		4 562,93
<u>LESS - VAT PAID</u>		
- LIQUIDATORS' FEES	515,60	
- PRO RATA BOND OF SECURITY PREMIUM	24,84	
- PARK VILLAGE AUCTIONS	1 583,52	
<u>VAT PAYABLE</u>	2 438,97	
	4 562,03	4 562,93
	=====	=====
<u>ENCUMBERED ASSET ACCOUNT 7</u>		
<u>VAT RECEIVED</u>		
- VAT on STOCK (KINGODM & CO – UFC)		4 580,21
<u>LESS - VAT PAID</u>		
- LIQUIDATORS' FEES	517,56	
- PRO RATA BOND OF SECURITY PREMIUM	24,93	
- PARK VILLAGE AUCTIONS	1 589,52	
<u>VAT PAYABLE</u>	2 448,20	
	4 580,21	4 580,21
	=====	=====
<u>ENCUMBERED ASSET ACCOUNT 8</u>		
<u>VAT RECEIVED</u>		
- VAT on STOCK (MT GROUP – PONY)		854,34
<u>LESS - VAT PAID</u>		
- LIQUIDATORS' FEES	96,53	
- PRO RATA BOND OF SECURITY PREMIUM	4,65	
- PARK VILLAGE AUCTIONS	296,49	
<u>VAT PAYABLE</u>	456,67	
	854,34	854,34
	=====	=====

VAT SCHEDULE (Continue)**VAT
PAID****VAT
RECEIVED****FREE RESIDUE ACCOUNT****VAT RECEIVED**

- VAT on STOCK

88 576,69

LESS - VAT PAID

- LIQUIDATORS' FEES

10 009,11

- PRO RATA BOND OF SECURITY PREMIUM

482,24

- ADVERTISEMENTS

366,89

- PETTY CASH & POSTAGES

150,00

- STORAGE FEES

134,34

- PARK VILLAGE AUCTIONS

30 740,10

VAT PAYABLE**46 694,01**

88 576,69

88 576,69

TOTAL VAT PAYABLE**R148 891,00**

FIRST DISTRIBUTION ACCOUNT									
DEMETRIOU SPORTS CC (In Liquidation)									
Estate Number: B123/2024									
CLAIM No	NAME & ADDRESS OF CREDITOR	PARTICULARS OF CLAIM	TOTAL OF CLAIM	PREF / SEC CLAIM	CONCURRENT CLAIM	PREF / SEC DIVIDEND	CONCURRENT DIVIDEND	SHORTFALL	
1	BMT GROUP HOLDINGS (PTY) LTD CLAIM WITHDRAWN		-	-	-	-	-	-	
2	ICONIC MOVEMENT (PTY) LTD CLAIM WITHDRAWN		-	-	-	-	-	-	
3	SUBBO (PTY) LTD CLAIM WITHDRAWN		-	-	-	-	-	-	
4	LEGGENDA SPORT (PTY) LTD 1 JADE ROAD, BBS DÉCOR PARK, BLOCK D, UNIT 1, ANCHORVILLE LENASIA, 1827	RESERVATION OF OWNERSHIP	406 231,50	16 020,35	390 211,15	16 020,35	-	390 211,15	
5	ABSA BANK LIMITED 9 LOTHBURY ROAD AUCKLAND PARK, JHB, 2001	INSTALMENT SALE AGREEMENT - FORD RANGER	955 509,98	403 030,60	-	403 030,60	-	552 479,38	
6	WESBANK DIVISION OF FIRST RAND BANK LTD PO BOX 7719 JOHANNESBURG, 2000	INSTALMENT SALE AGREEMENT - MBENZ	85 091,87	33 906,84	-	33 906,84	-	51 185,03	
7	WESBANK DIVISION OF FIRST RAND BANK LTD PO BOX 7719 JOHANNESBURG, 2000	INSTALMENT SALE AGREEMENT - JAGUAR	336 414,26	135 946,18	-	135 946,18	-	200 468,08	
8	BIOPELO OLIPHANT C/o PO BOX 13604 NORTHBRIDGE MALL, 9300	OUTSTANDING SALARY, LEAVE & SEVERANCE	5 877,01	5 877,01	-	-	-	5 877,01	
9	BOITUMELO NORMA TSOHANE C/o PO BOX 13604 NORTHBRIDGE MALL, 9300	OUTSTANDING SALARY, LEAVE & SEVERANCE	4 145,31	4 145,31	-	-	-	4 145,31	
10	CAMBRIDGE MOCHACE C/o PO BOX 13604 NORTHBRIDGE MALL, 9300	OUTSTANDING SALARY, LEAVE & SEVERANCE	5 287,63	5 287,63	-	-	-	5 287,63	
11	KAMOGELO MASHUNE C/o PO BOX 13604 NORTHBRIDGE MALL, 9300	OUTSTANDING SALARY, LEAVE & SEVERANCE	5 287,63	5 287,63	-	-	-	5 287,63	
12	CLEO MPOKA C/o PO BOX 13604 NORTHBRIDGE MALL, 9300	OUTSTANDING SALARY, LEAVE & SEVERANCE	20 686,42	18 130,17	2 556,25	-	-	20 686,42	
13	SIMTHEMBILE FULANSI C/o PO BOX 13604 NORTHBRIDGE MALL, 9300	OUTSTANDING SALARY, LEAVE & SEVERANCE	5 296,01	5 296,01	-	-	-	5 296,01	
14	DIMPHO LITJAMELA C/o PO BOX 13604 NORTHBRIDGE MALL, 9300	OUTSTANDING SALARY, LEAVE & SEVERANCE	4 116,55	4 116,55	-	-	-	4 116,55	

15	K WESSELS C/o PO BOX 13604 NORTHBRIDGE MALL, 9300	OUTSTANDING SALARY, LEAVE & SEVERANCE	20 932,98	14 316,93	6 616,05	-	-	20 932,98
16	MORENA MOKHOAMME C/o PO BOX 13604 NORTHBRIDGE MALL, 9300	OUTSTANDING SALARY, LEAVE & SEVERANCE	17 584,25	16 882,17	702,08	-	-	17 584,25
17	MORWESI MOTSIRI C/o PO BOX 13604 NORTHBRIDGE MALL, 9300	OUTSTANDING SALARY, LEAVE & SEVERANCE	8 781,80	8 781,80	-	-	-	8 781,80
18	OBEDIENT SALAGAE C/o PO BOX 13604 NORTHBRIDGE MALL, 9300	OUTSTANDING SALARY, LEAVE & SEVERANCE	29 857,61	20 497,53	9 360,08	-	-	29 857,61
19	R VAN NIEKERK C/o PO BOX 13604 NORTHBRIDGE MALL, 9300	OUTSTANDING SALARY, LEAVE & SEVERANCE	57 892,54	23 929,86	33 962,68	-	-	57 892,54
20	NEO MOJIJI C/o PO BOX 13604 NORTHBRIDGE MALL, 9300	OUTSTANDING SALARY, LEAVE & SEVERANCE	5 287,63	5 287,63	-	-	-	5 287,63
21	THULANG KHUMALO ERIC C/o PO BOX 13604 NORTHBRIDGE MALL, 9300	OUTSTANDING SALARY, LEAVE & SEVERANCE	4 835,23	4 835,23	-	-	-	4 835,23
22	THATO MACHOGO C/o PO BOX 13604 NORTHBRIDGE MALL, 9300	OUTSTANDING SALARY, LEAVE & SEVERANCE	26 769,58	17 753,42	9 016,16	-	-	26 769,58
23	THANDO NDAVOYI C/o PO BOX 13604 NORTHBRIDGE MALL, 9300	OUTSTANDING SALARY, LEAVE & SEVERANCE	4 145,31	4 145,31	-	-	-	4 145,31
24	VUYO MOHLOKI C/o PO BOX 13604 NORTHBRIDGE MALL, 9300	OUTSTANDING SALARY, LEAVE & SEVERANCE	8 208,17	8 208,17	-	-	-	8 208,17
25	THAMSANGA MBEWU WEST C/o PO BOX 13604 NORTHBRIDGE MALL, 9300	OUTSTANDING SALARY, LEAVE & SEVERANCE	8 683,85	8 524,99	158,86	-	-	8 683,85
			2 026 923,12	770 207,32	452 583,31	588 903,97	-	1 438 019,15

AFFIDAVIT

I, the undersigned,

CHAVONNES BADENHORST St CLAIR COOPER

in my capacity as CO-LIQUIDATOR of

DEMETRIOU SPORTS CC (In Liquidation)

Master's reference: B123/2024

declare that -

the above is a true and complete FIRST 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, except:

further LOOSE ASSETS still to be sold;

further INTEREST to be earned; and

further CLAIMS to be proven;

and that the current account opened with STANDARD BANK, Account number 41899504, complies with the provisions of Section 394 of the Companies Act, 61 of 1973, and that the terms and conditions in respect of this Account does not include an AGENCY FEE payable to the LIQUIDATORS.



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 16 day of MAY 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,

JERIFANOS MASHAMBA

in my capacity as CO-LIQUIDATOR of

DEMETRIOU SPORTS CC (In Liquidation)

Master's reference: B123/2024

declare that -

the above is a true and complete FIRST 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, except:

further LOOSE ASSETS still to be sold;

further INTEREST to be earned; and

further CLAIMS to be proven;

and that the current account opened with STANDARD BANK, Account number 41899504, complies with the provisions of Section 394 of the Companies Act, 61 of 1973, and that the terms and conditions in respect of this Account does not include an AGENCY FEE payable to the LIQUIDATORS.

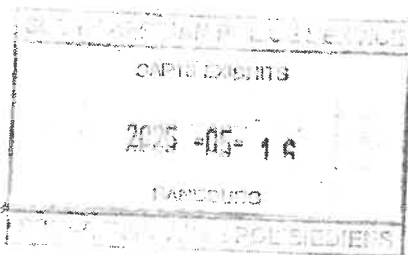


**J MASHAMBA
CO-LIQUIDATOR**

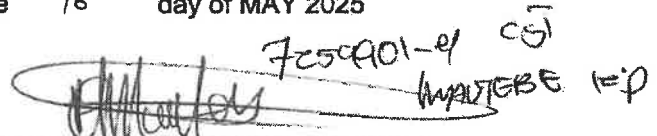
I certify that the abovenamed deponent on being asked by me declared that he knows and understands the contents of this Affidavit, that he has no objection against the taking of the prescribed oath whereafter he uttered the following words "I swear that the contents of this affidavit are true so help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

Randburg

on this the 16 day of MAY 2025



725001-41 COT
MAUTERBE 15P



COMMISSIONER OF OATHS
FULL NAMES: **MAUTERBE PREVIOUS MAUTERBE**
ADDRESS: **20 SHEPHERD AVENUE RANDBURG**
OFFICE: **COT**
AREA OF APPOINTMENT: **VISPOI**