

**IN THE MATTER OF  
LEMA PLANT HIRE (PTY) LTD  
(In Liquidation)**

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**MASTER'S REF: C000369/2025**

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**FIRST LIQUIDATION & DISTRIBUTION ACCOUNT**

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**CO-LIQUIDATORS:  
CBStC COOPER & MA TAU  
C/o CK INSOLVENCY, RESTRUCTURING AND  
RECOVERY PRACTITIONERS  
PO BOX 3065, TYGER VALLEY, 7536  
TEL no 021 9102902**

**FIRST LIQUIDATION & DISTRIBUTION ACCOUNT****IN THE MATTER OF****LEMA PLANT HIRE (PTY) LTD (In Liquidation)**

**A COMPANY DULY REGISTERED AND INCORPORATED IN TERMS OF  
THE ACTS OF THE REPUBLIC OF SOUTH AFRICA  
WITH REGISTRATION NUMBER 2014/052484/07 and  
REGISTERED ADDRESS at 24 PRIMA DRIVE, STRAND, WESTERN CAPE PROVINCE**

**DATE OF LIQUIDATION: 2 MAY 2025**  
**MASTER'S REF: C000369/2025**  
**CO-LIQUIDATORS: CBSIC COOPER & MA TAU**

DATE	PARTICULARS	VOUCHER	LIABILITIES	ASSET
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**RECONCILIATION STATEMENT**

BALANCE – FIRST NATIONAL BANK – Statement 4 – 10 OCTOBER 2025 1 690 125,93

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

- ENCUMBERED ASSET ACCOUNT 1 36 759,32  
- FREE RESIDUE ACCOUNT 173 416,01 210 175,33

**MASTER'S FEES** 95 050,00

BOND OF SECURITY PREMIUM – 06/2025 – 06/2026 9 775,00

ADVERTISEMENT COSTS 2 760,85  
PETTY CASH & POSTAGES 2 400,00  
STORAGE FEES 1 030,00  
REFUND OPENING BANK ACCOUNT 1,00  
6 191,85  
LESS ALREADY PAID 4 314,12 1 877,73

**SOUTH AFRICAN REVENUE SERVICES**

- INCOME TAX as per ANNEXURE "B" 2 143,13  
- VAT as per ANNEXURE "C" 184 836,35 186 979,48

VAN'S AUCTIONEERS – REFUND, OVER PAYMENT TO ESTATE 66 400,00

**AMOUNT CARRIED FORWARD TO SECOND & FINAL ACCOUNT**

FREE RESIDUE ACCOUNT 616 904,82

**AWARDED**

Claim 1 – WESBANK, DIVISION OF FIRST RAND BANK 92 750,04  
PLUS INTEREST @ PRIME (10,50 %) LESS 1 % = 9,5 % / ANNUM  
as from 02/05/2025 – 05/12/2025 = 244 DAYS @ R24,14 / DAY 5 890,16 98 640,20

Claim 2 – SOUTH AFRICAN REVENUE SERVICE 55 662,79  
Claim 3 – FRAMPTON GAFFLEY 28 000,00  
Claim 4 – RUTH CHANNON 28 000,00  
Claim 5 – CHRISTIAAN CLOETE 26 972,96  
Claim 6 – NELSON ROMAN 26 576,56  
Claim 7 – COLLIN NYAKAMA 26 538,12  
Claim 8 – MESCHAK SITHOZA 26 357,04  
Claim 9 – PHILEMON WAGANDA 26 347,45  
Claim 10 – NEVILLE GEDULD 23 229,82  
Claim 11 – MASIBANGO NQWENISO 20 307,95  
Claim 12 – DEAN WILLSCHUTTE 18 199,14  
Claim 13 – GLADYS Z MATHOLE 23 872,67  
Claim 14 – PAYSON NDLOVU 25 613,40  
Claim 15 – PELENCE NDLOVU 24 150,41  
Claim 16 – MATALA MANGANDA 24 495,06

1 690 125,93 1 690 125,93  
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**FIRST LIQUIDATION & DISTRIBUTION ACCOUNT****IN THE MATTER OF****LEMA PLANT HIRE (PTY) LTD (In Liquidation)**

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DATE	PARTICULARS	VOUCHER	LIABILITIES	ASSET
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**ENCUMBERED ASSET ACCOUNT 1****ASSETS**

01/09/2025	<b>PROCEEDS SALE of 2016 TOYOTA HILUX 2.8 GD6 RAIDER 4X4</b>		1	
	P/U D/C which vehicle was subject to an INSTALMENT SALE AGREEMENT in favour of WESBANK, DIVISION OF FIRST RAND BANK (Account number 85323825436)			
	Engine number 1GD0087110			
	Chassis number AHTHA3CD803410532	283 500,00		
	PLUS 15 % VAT thereon	<u>42 525,00</u>		326 025,00

**LIABILITIES****LIQUIDATORS' FEES****2016 TOYOTA HILUX**

10 % of R326 025,00

32 602,50

**LESS** 10 % (R42 525,50) 15 %637,87

31 964,63

PLUS 15 % VAT thereon

4 794,69

36 759,32

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

16 625,66

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

2 1 709,79

**WESBANK – REPOSSESSION COSTS**

TRACING FEE 1 130,40

3

PLUS 15 % VAT thereon

169,56

1 299,96

AUCTION FEES

8 505,00

4

PLUS 15 % VAT thereon

1 275,75

9 780,75

REGISTRATION PAPERS

434,87

5

PLUS 15 % VAT thereon

65,23

500,10

STORAGE FEES

184,00

6

PLUS 15 % VAT thereon

27,60211,60

11 792,41

**SOUTH AFRICAN REVENUE SERVICES**

- VAT as per ANNEXURE "C"

35 969,16

**SURPLUS CARRIED FORWARD TO FREE RESIDUE ACCOUNT**

124 528,46

**AWARDED**

Claim 1 – WESBANK, DIVISION OF FIRST RAND BANK

92 750,04

PLUS INTEREST @ PRIME (10,50 %) LESS 1 % = 9,5 % / ANNUM

as from 02/05/2025 – 05/12/2025 = 244 DAYS @ R24,14 / DAY

5 890,16

98 640,20

=====

326 025,00

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326 025,00

**FIRST LIQUIDATION & DISTRIBUTION ACCOUNT****IN THE MATTER OF****LEMA PLANT HIRE (PTY) LTD (In Liquidation)**

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WITH REGISTRATION NUMBER 2014/052484/07 and  
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**DATE OF LIQUIDATION: 2 MAY 2025**  
**MASTER'S REF: C000369/2025**  
**CO-LIQUIDATORS: CBStC COOPER & MA TAU**

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

	SURPLUS BROUGHT FORWARD FROM ENCUMBERED ASSET ACCOUNT 1			124 528,46
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**ASSETS**

15/08/2025	<b>PROCEEDS SALE of 2007 FUSO CANTER FE7 136 TIPPER</b>		7	
	Registration number CFM47783			
	Vin number ABJFE85PG7EA01958	158 206,53		
	PLUS 15 % VAT thereon	<u>23 730,97</u>		181 937,50
15/08/2025	<b>PROCEEDS SALE of 2005 CATERPILLAR 424D BACKHOE</b>		8	
	Serial number CAT0424DARXA01656	234 293,48		
	PLUS 15 % VAT thereon	<u>35 144,02</u>		269 437,50
15/08/2025	<b>PROCEEDS SALE of HAMM HD12 SMOOTH DRUM COMPACTOR</b>		9	
	PLUS 15 % VAT thereon	132 119,58 <u>19 817,93</u>		151 937,51
28/08/2025	<b>PROCEEDS SALE of 2010 KOMATSU PC200-7 CRAWLER EXCAVATOR (Serial no C79287)</b>		10	
	PLUS 15 % VAT thereon	310 000,00 <u>46 500,00</u>		356 500,00
28/08/2025	<b>PROCEEDS SALE of 1983 CATERPILLAR 120G GRADER (Serial no 61W00435)</b>		11	
	PLUS 15 % VAT	325 000,00 <u>48 750,00</u>		373 750,00
28/08/2025	<b>PROCEEDS SALE of 2015 TOYOTA HILUX 3.0 4D 4X4</b>		12	
	Registration no CFM36483			
	VIN no AHTHZ29G102205760	170 000,00		
	PLUS 15 % VAT	<u>25 500,00</u>		195 500,00
	<b>INTEREST EARNED as per ANNEXURE "B"</b>			8 819,48

**LIABILITIES****LIQUIDATORS' FEES****2007 FUSO CANTER**

10 % of R181 937,50	18 193,75		
LESS 10 % (R23 730,97) 15 %	<u>355,96</u>		
	17 837,79		
PLUS 15 % VAT thereon	<u>2 675,66</u>	20 513,45	
<b>2005 CATERPILLAR</b>			
10 % of R269 437,50	26 943,75		
LESS 10 % (R35 144,02) 15 %	<u>527,16</u>		
	26 416,59		
PLUS 15 % VAT thereon	<u>3 962,48</u>	30 379,07	

AMOUNTS CARRIED FORWARD

	0,00	1 662 410,45
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DATE	PARTICULARS	VOUCHER	LIABILITIES	ASSET
	AMOUNTS BROUGHT FORWARD		0,00	1 662 410,45
	<b>HAMM HD12 SMOOTH DRUM COMPACTOR</b>			
	10 % of R151 937,51	15 193,75		
	<u>LESS 10 % (R19 817,93) 15 %</u>	<u>297,26</u>		
		14 896,49		
	<u>PLUS 15 % VAT thereon</u>	<u>2 234,47</u>	17 130,96	
	<b>2010 KOMATSU PC200-7 CRAWLER</b>			
	10 % of R356 500,00	35 650,00		
	<u>LESS 10 % (R46 500,00) 15 %</u>	<u>697,50</u>		
		34 952,50		
	<u>PLUS 15 % VAT thereon</u>	<u>5 242,87</u>	40 195,37	
	<b>1983 CATERPILLAR</b>			
	10 % of R373 750,00	37 375,00		
	<u>LESS 10 % (R48 750,00) 15 %</u>	<u>731,25</u>		
		36 643,75		
	<u>PLUS 15 % VAT thereon</u>	<u>5 496,56</u>	42 140,31	
	<b>2015 TOYOTA HILUX</b>			
	10 % of R195 500,00	19 550,00		
	<u>LESS 10 % (R25 500,00) 15 %</u>	<u>382,50</u>		
		19 167,50		
	<u>PLUS 15 % VAT thereon</u>	<u>2 875,12</u>	22 042,62	
	<b>INTEREST</b>			
	10 % of R8 819,48	881,94		
	<u>PLUS 15 % VAT thereon</u>	<u>132,29</u>	<u>1 014,23</u>	173 416,01
	<b>PRO RATA MASTER'S FEES</b> as per ANNEXURE "A"		78 424,34	
	<b>PRO RATA BOND OF SECURITY</b> as per ANNEXURE "A"		2	8 065,21
	<b>ADVERTISEMENT COSTS</b>			
	- <b>SECOND (GENERAL) MEETING OF CREDITORS</b>			
03/10/2025	GOVERNMENT GAZETTE	37,82		
03/10/2025	MEDIA 24 - DIE BURGER OOS (Afr)	1 324,80	13	
03/10/2025	VOLT AFRICA - CAPE TIMES (Eng)	972,59	14	
	- <b>ACCOUNT FOR INSPECTION</b>			
	GOVERNMENT GAZETTE	37,82		
	14 X 406 NOTICE @ R25,00 EACH	350,00		
	- <b>CONFIRMATION</b>			
	GOVERNMENT GAZETTE	<u>37,82</u>		2 760,85
	<b>PETTY CASH &amp; POSTAGES</b> - NOMINAAL	600,00		
19/08/2025	36 X NOTICES @ R25,00 each (386 APPLICATION)	900,00	15	
08/10/2025	36 X NOTICES @ R25,00 each (SECOND MEETING REPORT)	<u>900,00</u>	16	2 400,00
	<b>STORAGE FEES</b>			1 030,00
	<b>BANK CHARGES</b> - ACTUAL			0,00
08/08/2025	<b>VAN'S AUCTIONEERS</b> - EXPENSES			
	- AUCTIONEERS COMMISSION	52 461,96	17	
	<u>PLUS 15 % VAT thereon</u>	<u>7 869,29</u>	60 331,25	
	- KASSIE COETZER - Valuation Costs		<u>9 000,00</u>	69 331,25
28/08/2025	<b>VAN'S AUCTIONEERS</b> - EXPENSES			
	- AUCTIONEERS COMMISSION	80 500,00	19	
	<u>PLUS 15 % VAT thereon</u>	<u>12 075,00</u>	92 575,00	
	- YELLOW-METAL SOLUTIONS REMOVAL	2 900,00	20	
	<u>PLUS 15 % VAT thereon</u>	<u>435,00</u>	3 335,00	
	- ELECTRONIC MARKETING	5 001,22	21	
	<u>PLUS 15 % VAT thereon</u>	<u>750,18</u>	5 751,40	
	- DIGITAL MARKETING	18 382,85	22	
	<u>PLUS 15 % VAT thereon</u>	<u>2 757,43</u>	21 140,28	
	- TRUCK & TRAILER	5 677,06	23	
	<u>PLUS 15 % VAT thereon</u>	<u>851,56</u>	6 528,62	
	AMOUNTS CARRIED FORWARD		335 427,66	1 662 410,45

DATE	PARTICULARS	VOUCHER	LIABILITIES	ASSET
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**FREE RESIDUE ACCOUNT (Continue)**

AMOUNTS BROUGHT FORWARD			335 427,66	1 662 410,45
- AUTOTRADER	3 108,24		<b>24</b>	
PLUS 15 % VAT thereon	<u>466,24</u>	3 574,48		
- MUNICIPAL FEES	1 622,02		<b>25</b>	
PLUS 15 % VAT thereon	<u>243,30</u>	1 865,32		
- BROCHURES & PHOTOS	4 325,37		<b>26</b>	
PLUS 15 % VAT thereon	<u>648,81</u>	4 974,18		
- EXPECTED LICENCE FEES (held back)		<u>15 000,00</u>	154 744,28	
<b>SOUTH AFRICAN REVENUE SERVICES</b>				
- INCOME TAX as per ANNEXURE "B"			2 143,13	
- VAT as per ANNEXURE "C"			148 867,19	
<b>AMOUNT CARRIED FORWARD TO SECOND &amp; FINAL ACCOUNT</b>			616 904,82	

**AWARDED**

Claim 2 – SOUTH AFRICAN REVENUE SERVICE			55 662,79	
Claim 3 – FRAMPTON GAFFLEY			28 000,00	
Claim 4 – RUTH CHANNON			28 000,00	
Claim 5 – CHRISTIAAN CLOETE			26 972,96	
Claim 6 – NELSON ROMAN			26 576,56	
Claim 7 – COLLIN NYAKAMA			26 538,12	
Claim 8 – MESCHAK SITHOZA			26 357,04	
Claim 9 – PHILEMON WAGANDA			26 347,45	
Claim 10 – NEVILLE GEDULD			23 229,82	
Claim 11 – MASIBANGO NQWENISO			20 307,95	
Claim 12 – DEAN WILLSCHUTTE			18 199,14	
Claim 13 – GLADYS Z MATHOLE			23 872,67	
Claim 14 – PAYSON NDLOVU			25 613,40	
Claim 15 – PELENCE NDLOVU			24 150,41	
Claim 16 – MATALA MANGANDA			24 495,06	
			-----	-----
			1 662 410,45	1 662 410,45
			=====	=====

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	326 025,00	16 625,66	1 709,79
FREE RESIDUE ACCOUNT	1 537 881,99	78 424,34	8 065,21
<b>TOTALS</b>	<b>1 863 906,99</b>	<b>95 050,00</b>	<b>9 775,00</b>

MASTER'S FEES

TOTAL ASSETS	1 863 906,99	
<u>LESS</u>	<u>150 000,00</u>	1 000,00
	1 713 906,99	
DIVIDE BY R5 000,00	342	
342 X R275,00		94 050,00
<b>TOTAL MASTER'S FEES PAYABLE</b>		<b>95 050,00</b>

FACTOR  $\frac{95\,050,00}{1\,863\,906,99} = 0,05099503382$

BOND OF SECURITY PREMIUM – SAFIRE – SAFCB202506-0444

06/2025 – 06/2026	1 700 000,00	2	9 775,00
<b>TOTAL BOND PREMIUMS PAYABLE</b>			<b>9 775,00</b>

FACTOR  $\frac{9\,775,00}{1\,863\,906,99} = 0,00524436039$

ANNEXURE "B"

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

**INTEREST & BANK CHARGES****INTEREST  
RECEIVED****BANK  
CHARGES  
PAID****FIRST NATIONAL BANK Account no 63166824061**

JULY 2025 – Statement 1	0,00	0,00
AUGUST 2025 – Statement 2	1 340,49	0,00
SEPTEMBER 2025 – Statement 3	7 478,99	0,00
<b>TOTALS</b>	<b>8 819,48</b>	<b>0,00</b>

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

<b>INTEREST RECEIVED</b>		8 819,48
<b>ALLOWABLE DEDUCTIONS</b>		
- BANK CHARGES	0,00	
- LIQUIDATORS' FEE	881,94	
<b>TAXABLE AMOUNT</b>	<b>7 937,54</b>	
	<b>8 819,48</b>	<b>8 819,48</b>
<b>INCOME TAX PAYABLE</b>		
27 % of R7 937,54 =	<b>R2 143,13</b>	

ANNEXURE "C"VAT SCHEDULE

	VAT PAID	VAT RECEIVED
<b><u>ENCUMBERED ASSET ACCOUNT 1</u></b>		
<b><u>VAT RECEIVED</u></b>		
- VAT on 2016 TOYOTA HILUX		42 525,00
<b><u>LESS - VAT PAID</u></b>		
- LIQUIDATORS' FEES	4 794,69	
- PRO RATA BOND OF SECURITY PREMIUM	223,01	
- WESBANK – REPOSSESSION COSTS	1 538,14	
<b><u>VAT PAYABLE</u></b>	<b>35 969,16</b>	
	-----	-----
	42 525,00	42 525,00
	=====	=====
<b><u>FREE RESIDUE ACCOUNT</u></b>		
<b><u>VAT RECEIVED</u></b>		
- VAT on ALL MOVEABLES ASSETS		199 442,92
<b><u>LESS - VAT PAID</u></b>		
- LIQUIDATORS' FEES	22 619,45	
- PRO RATA BOND OF SECURITY PREMIUM	1 051,98	
- ADVERTISEMENT COSTS	360,11	
- PETTY CASH	313,04	
- STORAGE FEES	134,34	
- VAN'S AUCTIONS	7 869,29	
- VAN'S AUCTIONS	18 227,52	
<b><u>VAT PAYABLE</u></b>	<b>148 867,19</b>	
	-----	-----
	199 442,92	199 442,92
	=====	=====
<b>TOTAL VAT PAYABLE</b>	<b>R184 836,35</b>	
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**FIRST DISTRIBUTION ACCOUNT**  
**LEMA PLANT HIRE (PTY) LTD (In Liquidation)**  
 Estate Number: C000369/2025

CLAIM No	NAME & ADDRESS OF CREDITOR	PARTICULARS OF CLAIM	TOTAL OF CLAIM	PREF / SEC CLAIM	CONCURRENT CLAIM	PREF / SEC DIVIDEND	CONCURRENT DIVIDEND	SHORTFALL
1	WESBANK, DIVISION FIRST RAND BANK PRIVATE BAG X13 FAIRLAND 2030 PLUS INTEREST	INSTALLMENT SALE AGREEMENT - 2016 TOYOTA HILUX	92 750,04  5 890,16	98 640,20	-	98 640,20	-	-
2	SOUTH AFRICAN REVENUE SERVICE P166,HANS STRIJDOM AVENUE CAPE TOWN	VAT	55 662,79	55 662,79	-	55 662,79	-	-
3	FRAMPTON GAFFLEY C/o 24 PRIMA DRIVE STRAND, 7139	SALARY, SEVERANCE & LEAVE	138 359,30	28 000,00	110 359,30	28 000,00	-	110 359,30
4	RUTJ CHANNON C/o 24 PRIMA DRIVE STRAND, 7139	SALARY, SEVERANCE & LEAVE	95 439,56	28 000,00	67 439,56	28 000,00	-	67 439,56
5	CHRISTIAAN CLOETE C/o 24 PRIMA DRIVE STRAND, 7139	SALARY, SEVERANCE & LEAVE	91 269,91	26 972,96	64 296,95	26 972,96	-	64 296,95
6	NELSON ROMAN C/o 24 PRIMA DRIVE STRAND, 7139	SALARY, SEVERANCE & LEAVE	36 157,76	26 576,56	9 581,20	26 576,56	-	9 581,20
7	COLLIN NYAKAMA C/o 24 PRIMA DRIVE STRAND, 7139	SALARY, SEVERANCE & LEAVE	46 898,75	26 538,12	20 360,63	26 538,12	-	20 360,63
8	MESCHAK SITHOZA C/o 24 PRIMA DRIVE STRAND, 7139	SALARY, SEVERANCE & LEAVE	77 599,12	26 357,04	51 242,08	26 357,04	-	51 242,08
9	PHILEMON WAGANDA C/o 24 PRIMA DRIVE STRAND, 7139	SALARY, SEVERANCE & LEAVE	45 983,96	26 347,45	19 636,51	26 347,45	-	19 636,51
10	NEVILLE GEDULD C/o 24 PRIMA DRIVE STRAND, 7139	SALARY, SEVERANCE & LEAVE	48 913,88	23 229,82	25 684,06	23 229,82	-	25 693,06
11	MASIBANGO NQWENISO C/o 24 PRIMA DRIVE STRAND, 7139	SALARY, SEVERANCE & LEAVE	20 307,95	20 307,95	-	20 307,95	-	-
12	DEAN WILLSCHUTTE C/o 24 PRIMA DRIVE STRAND, 7139	SALARY, SEVERANCE & LEAVE	18 199,14	18 199,14	-	18 199,14	-	-
13	GLADYS Z MATHOLE C/o 24 PRIMA DRIVE STRAND, 7139	SALARY, SEVERANCE & LEAVE	37 178,54	23 872,67	13 305,87	23 872,67	-	13 305,87

14	PAYSON NDLOVU C/o 24 PRIMA DRIVE STRAND, 7139	SALARY, SEVERANCE & LEAVE	35 375,50	25 613,40	9 762,10	25 613,40	-	9 762,10
15	PELENCE NDLOVU C/o 24 PRIMA DRIVE STRAND, 7139	SALARY, SEVERANCE & LEAVE	25 099,34	24 150,41	948,93	24 150,41	-	948,93
16	MATALA MANGANDA C/o 24 PRIMA DRIVE STRAND, 7139	SALARY, SEVERANCE & LEAVE	36 908,16	24 495,06	12 413,10	24 495,06	-	12 413,10
	<b>TOTALS</b>		<b>907 993,86</b>	<b>502 963,57</b>	<b>405 030,29</b>	<b>502 954,57</b>	<b>-</b>	<b>405 039,29</b>

# AFFIDAVIT

I, the undersigned,

**CHAVONNES BADENHORST St CLAIR COOPER**

in my capacity as CO-LIQUIDATOR of

**LEMA PLANT HIRE (PTY) LTD (In Liquidation)**

**Master's reference: C000369/2025**

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:

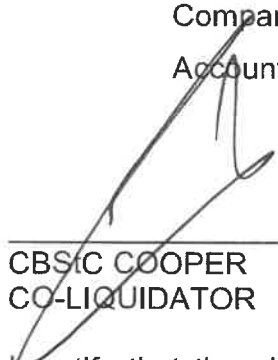
further ASSETS to be sold;

further INTEREST to be earned;

possible further CLAIMS to be proven; and


possible TAXED BILL OF COSTS to be lodged;

and that the current account opened with FIRST NATIONAL BANK, Account number 63166824061, 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 28 day of October 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,

**MOLELEKWA ASHWORTH TAU**

in my capacity as CO-LIQUIDATOR of

**LEMA PLANT HIRE (PTY) LTD (In Liquidation)**

**Master's reference: C000369/2025**

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:

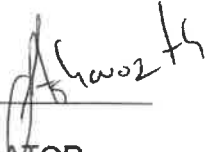
further ASSETS to be sold;

further INTEREST to be earned;

possible further CLAIMS to be proven; and

possible TAXED BILL OF COSTS to be lodged;

and that the current account opened with FIRST NATIONAL BANK, Account number 63166824061, 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.

  
MA TAU  
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 Kimberley on this the 28 day of October 2025

  
COMMISSIONER OF OATHS

**BERNET LETLHOGONOLO MOTLHAMME**  
Kommissaris van Ede / Commissioner of Oaths  
Praktiserende Prokureur / Practising Attorney  
RSA  
Office 65, 1st Floor, North Cape Mall,  
31 Jacobus Smit Avenue, Royldene Kimberley

FULL NAMES:  
ADDRESS:  
OFFICE:  
AREA OF APPOINTMENT: