

SCHEDULE 3: CLAIM 1348 - QUICKSURE COMMERCIAL (PTY) LTD

Claim No.	Name of Creditor	Total Claim	Reduced / Increased claim	Expunged Claim	Concurrent Award (3rd Acct) – SAIA	Concurrent Award (3rd Acct) – Client
3241	Alin Elfen Electrical Enterprises	8 555.79	8 555.79	0.00	0.00	2 012.54
3242	Tactical Edge Security CC	12 923.38	12 923.38	0.00	0.00	3 039.90
3243	Alin Elfen Electrical Enterprises	8 217.41	8 217.41	0.00	0.00	1 932.94
3244	Sage Gardens Townhouse Complex	14 790.00	14 790.00	0.00	0.00	3 478.98
3245	Chiweta Contracting	10 000.00	10 000.00	0.00	0.00	2 352.25
3246	STC Safety & Security & Raper TG FTRRI	1 254.00	1 254.00	0.00	0.00	294.97
3247	Agape Bestuurskool	4 834.08	4 834.08	0.00	0.00	1 137.10
3248	Just For Fresh (Thamaray Reddy T/As)	162 840.20	162 840.20	0.00	0.00	38 304.09
3249	Fixit Maintenance, MD Gerber & G Gerber	4 572.95	4 572.95	0.00	0.00	1 075.67
3250	Humana People to People in SA (2)	1 153.00	1 153.00	0.00	0.00	271.21
3251	Life Adventures cc	3 880.00	3 880.00	0.00	0.00	912.67
3252	Editorial Trading t/a J Motors	12 600.00	12 600.00	0.00	0.00	2 963.84
3253	Vetro Clear PTY Limited t/a National Autoglass	8 217.40	8 217.40	0.00	0.00	1 932.94
3254	White Water Trading	139 184.77	139 184.77	0.00	0.00	32 739.74
3255	Pule Incorporated	40 180.00	40 180.00	0.00	0.00	9 451.34
3256	Strathay Electric CC	16 117.37	16 117.37	0.00	0.00	3 791.21
3257	Barnard, L (Ms)	57 456.50	57 456.50	0.00	0.00	13 515.21
3258	NLT Marketing & CRT Marketing (FTRRI)	2 312.84	2 312.84	0.00	0.00	544.04
3259	Odondal W T/as Global Thatch & Theme Builders (Pty) Ltd	1 420.90	1 420.90	0.00	0.00	334.23
3260	Almenta (Pty) Ltd t/a Stallion Readymix	1 658.00	1 658.00	0.00	0.00	390.00
3261	Dejavu Service Centre t/a Automate Bramley Gardens	1 320.00	1 320.00	0.00	0.00	310.50
3262	MRJ Consultants CC	7 500.00	7 500.00	0.00	0.00	1 764.19
3263	Italgranite cc	8 190.09	8 190.09	0.00	0.00	1 926.51
3264	Mr A Govender	422 844.30	422 844.30	0.00	0.00	99 463.57
3265	Williams S T/as B-Sure Africa (Pty) Ltd & Fine GA	26 471.72	26 471.72	0.00	0.00	6 226.81
3266	East Rand Garden Creations & Cape Ganet FTRR&I	94 000.00	94 000.00	0.00	0.00	22 111.15
3267	Italgranite cc	53 580.00	53 580.00	0.00	0.00	12 603.36
3268	Transmax Logistics T/A Quali Clearing & Forward	59 155.81	59 155.81	0.00	0.00	13 914.93

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3269	Swart MC & JD FTRRI	1 254.00	1 254.00	0.00	0.00	294.97
3270	Roos SLM T/as 1177 Property Investments	11 326.90	11 326.90	0.00	0.00	2 664.37
3271	Karamchund, D (Mr)	28 945.33	28 945.33	0.00	0.00	6 808.67
3272	MRJ Consultants CC	69 222.77	69 222.77	0.00	0.00	16 282.93
3273	Fixit Maintenance, MD Gerber & G Gerber	6 273.81	6 273.81	0.00	0.00	1 475.76
3274	Reddy L T/as Maidstone Auto Electrical	14 053.17	14 053.17	0.00	0.00	3 305.66
3275	Fixit Maintenance, MD Gerber & G Gerber	5 167.18	5 167.18	0.00	0.00	1 215.45
3276	ISS IT & Security Solutions	19 000.00	19 000.00	0.00	0.00	4 469.28
3277	De Meyer, RS (Mr)	6 721.44	6 721.44	0.00	0.00	1 581.05
3278	Spice Route Trading Company (Pty) Ltd	1 396.96	1 396.96	0.00	0.00	328.60
3279	Arcke Trading	1.00	1.00	0.00	0.00	0.24
3280	NORTHCLIFF MEATWORLD	17 795.00	17 795.00	0.00	0.00	4 185.83
3281	WB Equipment Sales	601.00	601.00	0.00	0.00	141.37
3282	Ruth Serena Trading & Projects	326 985.00	326 985.00	0.00	0.00	76 915.06
3283	Bougainvillea B&B	1 695.00	1 695.00	0.00	0.00	398.71
3284	Featherstone, T (Mrs)	508.90	508.90	0.00	0.00	119.71
3285	Unishaun Logistics cc	30 050.00	30 050.00	0.00	0.00	7 068.51
3286	Mika Maintenance T/as A&B Services	4 192.98	4 192.98	0.00	0.00	986.29
3287	Bright World Interiors CC (BT)	19 019.41	19 019.41	0.00	0.00	4 473.84
3288	De Kock WJ & DTTJ Projects(See Memo)	5 127.96	5 127.96	0.00	0.00	1 206.22
3289	KG Padayachee T/as Kain Investments	2 462.40	2 462.40	0.00	0.00	579.22
3290	Bougainvillea B&B	1 000.00	1 000.00	0.00	0.00	235.23
3291	Italgranite cc	1 639.00	1 639.00	0.00	0.00	385.53
3292	Botha BA Dr	400 000.00	400 000.00	0.00	0.00	94 090.02
3293	Umsunduzi Shuriken Security T/as Secpro	1 254.00	1 254.00	0.00	0.00	294.97
3294	Ferry Letting cc	10 755.92	10 755.92	0.00	0.00	2 530.06
3295	Lethu Corporate Solutions (Pty)Ltd.	27 904.58	27 904.58	0.00	0.00	6 563.86
3296	Rubis Enterprises CC & Advanced Network Business Placements (FTRRI)	4 536.00	4 536.00	0.00	0.00	1 066.98

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3297	MRJ Consultants CC	550.00	550.00	0.00	0.00	129.37
3298	KPP Logistics & Industrial (Pty) Ltd	112 555.00	112 555.00	0.00	0.00	26 475.75
3299	Amatari Tyres CC	4 133.43	4 133.43	0.00	0.00	972.29
3300	Tholo Guarding (Pty) Ltd	2 316.00	2 316.00	0.00	0.00	544.78
3301	Geldenhuis, JN (Mr)	14 374.90	14 374.90	0.00	0.00	3 381.34
3302	GABRU MANAGEMENT AND ACCOUNTING SERVICES CC	7 200.00	7 200.00	0.00	0.00	1 693.62
3303	Yusaf Gardens (Pty) Ltd (2) Buildings	4 280.00	4 280.00	0.00	0.00	1 006.76
3304	MRJ Consultants CC	8 747.99	8 747.99	0.00	0.00	2 057.75
3305	Doringhof-Suid Meenthuis Kompleks	9 915.71	9 915.71	0.00	0.00	2 332.42
3306	Botha BA Dr	206 350.00	206 350.00	0.00	0.00	48 538.69
3307	Kram Power (Pty) Ltd	16 080.92	16 080.92	0.00	0.00	3 782.64
3308	JTW Construction	0.00	0.00	0.00	0.00	0.00
3309	Tholo Guarding (Pty) Ltd	49 908.65	49 908.65	0.00	0.00	11 739.76
3310	Star Contractors SA t/a Star Contractors, Extenzo Africa - Stretch Ceilings & Starcon	42 859.41	42 859.41	0.00	0.00	10 081.61
3311	Tholo Guarding (Pty) Ltd	50 408.65	50 408.65	0.00	0.00	11 857.38
3312	Dejavu Service Centre t/a Automate Bramley Gardens	1 254.00	1 254.00	0.00	0.00	294.97
3313	Miguel Bakery	17 725.18	17 725.18	0.00	0.00	4 169.41
3314	David Ladner Construction	7 861.00	7 861.00	0.00	0.00	1 849.10
3315	Yorker Ventures	0.00	0.00	0.00	0.00	0.00
3316	Maguga P	1 432.30	1 432.30	0.00	0.00	336.91
3317	Star Contractors SA t/a Star Contractors, Extenzo Africa - Stretch Ceilings & Starcon	5 902.30	5 902.30	0.00	0.00	1 388.37
3318	R Sayed T/as Rozanas School of Motoring (BTO)	96 817.50	96 817.50	0.00	13 998.14	8 775.76
3319	Meatworld Springs CC	17 129.39	17 129.39	0.00	0.00	4 029.26
3320	Buthlezi, X (Mr)	23 025.76	23 025.76	0.00	0.00	5 416.24
3321	Amatari Tyres CC	1 741.64	1 741.64	0.00	0.00	409.68
3322	Umsunduzi Shuriken Security T/as Secpro	112 105.78	112 105.78	0.00	0.00	26 370.09
3323	VPK Business Venture	4 153.12	4 153.12	0.00	0.00	976.92
3324	Coetzee, Chris (Mr)	31 011.09	31 011.09	0.00	0.00	7 294.58

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3325	Krero Investments cc and Moonsamy N	33 333.26	33 333.26	0.00	0.00	7 840.82
3326	Seventh Avenue Trading 586cc t/a Creative Shop	950.00	950.00	0.00	0.00	223.46
3327	Horsley W J L	1 977.22	1 977.22	0.00	0.00	465.09
3328	Almenta (Pty) Ltd t/a Stallion Readymix	241 011.67	241 011.67	0.00	0.00	56 691.98
3329	Botha J M t/as Grand Designs	7 038.22	7 038.22	0.00	0.00	1 655.57
3330	Williams S T/as B-Sure Africa (Pty) Ltd & Fine GA	13 640.80	13 640.80	0.00	0.00	3 208.66
3331	Heydenreich, S (Mr)	5 050.00	5 050.00	0.00	0.00	1 187.89
3332	Heavy Duty Consultants (Pty) Ltd	9 809.03	9 809.03	0.00	0.00	2 307.33
3333	Jerls Trading (Pty) Ltd & SIAL Distributors	1.00	1.00	0.00	0.00	0.24
3334	Yorker Ventures	119 114.54	119 114.54	0.00	0.00	28 018.72
3335	Max Bega Properties	486.10	486.10	0.00	0.00	114.34
3336	Krero Investments cc and Moonsamy N	73 048.34	73 048.34	0.00	0.00	17 182.80
3337	Lobelia Investments (Pty) Ltd	33 000.00	33 000.00	0.00	0.00	7 762.43
3338	Zenfin Financial Services cc	80 150.00	80 150.00	0.00	0.00	18 853.29
3339	Khan MF (ONE BT)	385.00	385.00	0.00	0.00	90.56
3340	Sage Gardens Townhouse Complex	3 654.93	3 654.93	0.00	0.00	859.73
3341	Z.M Goge T/as Blessings Courier Services cc	7 155.00	7 155.00	0.00	0.00	1 683.04
3342	Kram Power (Pty) Ltd	91 931.40	91 931.40	0.00	0.00	21 624.57
3343	Aerenew CC	13 645.11	13 645.11	0.00	0.00	3 209.67
3344	Alin Elfen Electrical Enterprises	10 360.68	10 360.68	0.00	0.00	2 437.09
3345	Biyela, BB (Mr)	1 254.00	1 254.00	0.00	0.00	294.97
3346	Mulder, K (Mrs)	8 714.00	8 714.00	0.00	0.00	2 049.75
3347	Redcherry Real Estate	5 600.00	5 600.00	0.00	0.00	1 317.26
3348	Unishaun Logistics cc	18 730.66	18 730.66	0.00	0.00	4 405.92
3349	Asif Y E Moosa Family Trust & FGH Moosa FTRR&I	0.00	0.00	0.00	0.00	0.00
3350	Akbar A Moosa Family Trust (7)	9 000.00	9 000.00	0.00	0.00	2 117.03
3351	Ramauthar Keval	212 308.00	212 308.00	0.00	0.00	49 940.16
3352	Oscherowitz Steven & Glazerson L	4 959.00	4 959.00	0.00	0.00	1 166.48

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3353	Emmaus Fellowship	17 021.49	17 021.49	0.00	0.00	4 003.88
3354	Max Studios	13 500.00	13 500.00	0.00	0.00	3 175.54
3355	Afro Med Pharmacy	5 635.00	5 635.00	0.00	0.00	1 325.49
3356	Mainstream Media	9 235.83	9 235.83	0.00	0.00	2 172.50
3357	Tactical Edge Security CC	39 727.48	39 727.48	0.00	0.00	9 344.90
3358	Bullsand Broncs cc Z Kruger & Z Labuschagne	2 400.00	2 400.00	0.00	0.00	564.54
3359	Yorker Ventures	701.00	701.00	0.00	0.00	164.89
3360	Zeller, DW (Mr)	31 865.95	31 865.95	0.00	0.00	7 495.67
3361	Magagula X	12 801.57	12 801.57	0.00	0.00	3 011.25
3362	Applications on Line	49 631.38	49 631.38	0.00	0.00	11 674.54
3363	Applications on Line	2 725.74	2 725.74	0.00	0.00	641.16
3364	Nel, S (Mr)	489.95	489.95	0.00	0.00	115.25
3365	Tinkies Buy Rite Supermarket	13 856.30	13 856.30	0.00	0.00	3 259.35
3366	Alin Efen Electrical Enterprises	15 144.30	15 144.30	0.00	0.00	3 562.32
3367	Bambalela Bolt (Pty) Ltd	39 835.30	39 835.30	0.00	0.00	9 370.26
3368	Fixit Maintenance, MD Gerber & G Gerber	5 102.20	5 102.20	0.00	0.00	1 200.17
3369	Edenvale Meatworld (Pty) Ltd	27 000.00	27 000.00	0.00	0.00	6 351.08
3370	Kwedi R	5 347.64	5 347.64	0.00	0.00	1 257.90
	TOTAL	4 352 289.03	4 352 289.03	0.00	13 998.14	1 009 769.21
	TOTAL DIVIDEND AWARDED				13 998.14	1 009 769.21