

SCHEDULE 5: CLAIM 1170.2 - ASSURANT RISK MANAGEMENT (PTY) LTD						
Claim No.	Name of Creditor	Total Claim	Reduced / Increased claim	Expunged claim	Concurrent Award (3rd Acct) – SAIA	Concurrent Award (3rd Acct) – Client
4620	CAB Trust	17 420.00	17 420.00	0.00	0.00	4 097.62
4621	Coetzee, J	18 581.65	18 581.65	0.00	0.00	4 370.87
4622	Coetzee, J	700	700.00	0.00	0.00	164.66
4623	Da Costa, A&W	15 468.60	15 468.60	0.00	0.00	3 638.60
4624	Matthysen, C	28 456.67	28 456.67	0.00	0.00	6 693.72
4625	Goodyear, EA	1 250.00	1 250.00	0.00	0.00	294.03
4626	Goodyear ,EA	3 500.00	3 500.00	0.00	0.00	823.29
4627	Kuhne, HA	10 179.70	10 179.70	0.00	0.00	2 394.52
4628	Kuhne, HA	8 231.05	8 231.05	0.00	0.00	1 936.15
4629	Maphisa	44 050.44	44 050.44	0.00	0.00	10 361.77
4630	Ngakantsi, KM	35 226.06	35 226.06	0.00	0.00	8 286.05
4631	Oosthuizen, CJ	950	950.00	0.00	0.00	223.46
4632	Van Zyl, C	964.44	964.44	0.00	0.00	226.86
4633	Van Zyl, J	5 565.48	5 565.48	0.00	0.00	1 309.14
4634	Vermaak, ER & W	15 164.74	15 164.74	0.00	0.00	3 567.13
4635	Carstens, B	2 984.29	2 984.29	0.00	0.00	701.98
4636	Van Der Merwe	6 454.12	6 454.12	0.00	0.00	1 518.17
4637	Moolman, DC	2 786.16	2 786.16	0.00	0.00	655.37
4638	Van Straten TB	1 779.19	1 779.19	0.00	0.00	418.51
4639	du Plessis, CW	2 462.40	2 462.40	0.00	0.00	579.22
4640	Griesel, J	5 898.31	5 898.31	0.00	0.00	1 387.43
4641	Marx, J	10 260.00	10 260.00	0.00	0.00	2 413.41
4642	Muller, PW	2 280.00	2 280.00	0.00	0.00	536.31
4643	Van Zyl, C	3 000.00	3 000.00	0.00	0.00	705.68
4644	Lambert W	R19 600.00		19 600.00	0.00	0.00

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4645	Nyatsambo C	R82 327.61		82 327.61	0.00	0.00
4646	Pilusa TDK	R15 846.00		15 846.00	0.00	0.00
4647	Potgieter G	R1 440.00		1 440.00	0.00	0.00
4648	Seerane SF	R9 691.50		9 691.50	0.00	0.00
4649	Davidson GK	R200 000.00		200 000.00	0.00	0.00
4650	Lambert W	R1 250.00		1 250.00	0.00	0.00
4651	Maltman JB	R11 003.31		11 003.31	0.00	0.00
4652	Moonna L	R8 541.88		8 541.88	0.00	0.00
4653	Nyatsambo C	R2 280.00		2 280.00	0.00	0.00
4654	Pilusa TDK	R1 250.00		1 250.00	0.00	0.00
4655	Singh PJ	R15 711.24		15 711.24	0.00	0.00
4656	Slaughter D	R17 748.88		17 748.88	0.00	0.00
4657	Huges K	R10 000.00	10 000.00	0.00	0.00	2 352.25
4658	Janse v Rensburg, NG	R117 430.47	117 430.47	0.00	0.00	27 622.59
4659	Kufunano S	R10 000.00	10 000.00	0.00	0.00	2 352.25
4660	605 Consulting Sol	4 645.92	4 645.92	0.00	0.00	1 092.84
4661	AJ Van Der Merwe t/a Andries Jacobus	969	969.00	0.00	0.00	227.93
4662	AJ Van Der Merwe t/a Andries Jacobus	57 201.43	57 201.43	0.00	0.00	13 455.21
4663	SC Vermaak	2 900.54	2 900.54	0.00	0.00	682.28
4664	Meyer AJJ & AJJ Meyer (Jnr)	3 568.02	3 568.02	0.00	0.00	839.29
4665	Honeydew signs CC T/A Signs Cost	750.01	750.01	0.00	0.00	176.42
4666	Honeydew signs CC T/A Signs Cost	4 595.00	4 595.00	0.00	0.00	1 080.86
4667	Hansen,C	22 570.35	22 570.35	0.00	0.00	5 309.11
4668	Hansen,C	672.6	672.60	0.00	0.00	158.21
4669	Gearbox Pro Trust	9 171.00	9 171.00	0.00	0.00	2 157.25

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4670	Gearbox Pros Trust	1 500.00	1 500.00	0.00	0.00	352.84
4671	Gearbox Pros Trust	12 560.00	12 560.00	0.00	0.00	2 954.43
4672	Gussie De Klerk Trust	1 539.00	1 539.00	0.00	0.00	362.01
4673	Louws Keys Centre	44 752.41	44 752.41	0.00	0.00	10 526.89
4674	Monster Truck Repairs	12 723.30	12 723.30	0.00	0.00	2 992.84
4675	Kambro Body Corp	4 750.00	4 750.00	0.00	0.00	1 117.32
4676	Kambro Body Corp	4 750.00		4 750.00	0.00	0.00
4677	Kovsie Private Accommodation	855	855.00	0.00	0.00	201.12
4678	Kovsie Private Accommodation	8 200.00	8 200.00	0.00	0.00	1 928.85
4679	Kovsie Private Accommodation	110 654.31	110 654.31	0.00	0.00	26 028.66
4680	MBS Carriers & Related Companies	33 256.22	33 256.22	0.00	0.00	7 822.70
4681	JH Saaiman	34 667.40	34 667.40	0.00	0.00	8 154.64
4682	JH Saaiman	1 500.00	1 500.00	0.00	0.00	352.84
4683	Monotsa Trust	37 376.60	37 376.60	0.00	0.00	8 791.91
4684	Monotsa Trust	350	350.00	0.00	0.00	82.33
4685	Ortolab	62 331.36	62 331.36	0.00	0.00	14 661.90
4686	Ortolab	709.08	709.08	0.00	0.00	166.79
4687	Concilio Tax Services (Pty) Ltd	14 300.00	14 300.00	0.00	0.00	3 363.72
4688	Ama Biltong,PF Botes	19 760.24	19 760.24	0.00	0.00	4 648.10
4689	GP Retail	20 492.56	20 492.56	0.00	0.00	4 820.36
4690	KPA Studente Akomodasie	8 320.03	8 320.03	0.00	0.00	1 957.08
4691	BJH Jacobs & Migael Family trust	6 788.11	6 788.11	0.00	0.00	1 596.73
4692	BJH Jacobs & Migael Family trust	3 000.00	3 000.00	0.00	0.00	705.68
4693	Meyer AJJ & AJJ Meyer (Jnr)	27 681.48	27 681.48	0.00	0.00	6 511.38
4694	Lot 145	3 500.00	3 500.00	0.00	0.00	823.29

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4695	Sidz Motorcycles	2 000.00	2 000.00	0.00	0.00	470.45
4696	Direka Delwery BK	17 095.56	17 095.56	0.00	0.00	4 021.30
4697	Direka Delwery BK	28 602.34	28 602.34	0.00	0.00	6 727.99
4698	Rhodes Mining	26 571.48	26 571.48	0.00	0.00	6 250.28
4699	Mazizwa Trading CC London Pie	18 400.93	18 400.93	0.00	0.00	4 328.36
4700	Ackerman Boerdery	3 836.10	3 836.10	0.00	0.00	902.35
4701	The L Bow Room	1 500.00	1 500.00	0.00	0.00	352.84
4702	The L Bow Room	2 280.00	2 280.00	0.00	0.00	536.31
4703	The L Bow Room	11 350.00	11 350.00	0.00	0.00	2 669.80
4704	Pretorius, JJ en PP en Mev E Pieters	964.44	964.44	0.00	0.00	226.86
4705	JF Joubert Meat Marketing	5 928.00	5 928.00	0.00	0.00	1 394.41
4706	JF Joubert Meat Marketing	1 316.70	1 316.70	0.00	0.00	309.72
4707	Pika Busdiens	R2 301.38		2 301.38	0.00	0.00
4708	Eyona Transport	R1 250.00		1 250.00	0.00	0.00
4709	Eyona Transport	R1 250.00	R1 250.00	0.00	0.00	294.03
4710	Eyona Transport	R2 451.00	R2 451.00	0.00	0.00	576.54
4711	Eyona Transport	R110 373.34	R110 373.34	0.00	0.00	25 962.57
4712	Huges K		R0.00	0.00	0.00	0.00
4713	Isamu Security	R2 280.00	R2 280.00	0.00	0.00	536.31
4714	Isamu Security	R78 600.00	R78 600.00	0.00	0.00	18 488.69
4715	Isamu Security	R1 250.00	R1 250.00	0.00	0.00	294.03
4716	Turner Morris	R3 192.00	R3 192.00	0.00	0.00	750.84
4717	Turner Morris	R767.55	R767.55	0.00	0.00	180.55
4718	Turner Morris	R5 168.72	R5 168.72	0.00	0.00	1 215.81
4719	Turner Morris	R12 088.74	R12 088.74	0.00	0.00	2 843.57

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4720	Turner Morris	R43 418.21	R43 418.21	0.00	0.00	10 213.05
4721	Tyre OU CC	R26 516.76	R26 516.76	0.00	0.00	6 237.41
4722	Nyatsambo C	R2 280.00	R2 280.00	0.00	0.00	536.31
4723	Nyatsambo C	R82 327.61	R82 327.61	0.00	0.00	19 365.52
4724	TDK Pilusa	R15 846.00	R15 846.00	0.00	0.00	3 727.38
4725	Kirsty Badenhorst Interiors	R6 138.90	R6 138.90	0.00	0.00	1 444.02
4726	Floordom	R67 092.78	R67 092.78	0.00	0.00	15 781.90
4727	Floordom	R485.00	R485.00	0.00	0.00	114.08
4728	Seerane SF	R9 691.50		9 691.50	0.00	0.00
4729	Essack Y			0.00	0.00	0.00
4730	Davidson GK	R200 000.00	R114 607.53	0.00	26 958.56	0.00
4731	Maltman JB	R11 003.31	R11 003.31	0.00	0.00	2 588.25
4732	Porstev Investment	R69 027.90	R69 027.90	0.00	0.00	16 237.09
4733	Kufunano S	R10 000.00		10 000.00	0.00	0.00
4734	Dynamic Motors		R0.00	0.00	0.00	0.00
4735	Khuphukani Electrical	62 000.00	R62 000.00	0.00	0.00	14 583.95
4736	Khuphukani Electrical	10 194.48	R10 194.48	0.00	0.00	2 398.00
4737	GP Retail	8 500.00	R8 500.00	0.00	0.00	1 999.41
4738	RHN Transport	18 998.03	R18 998.03	0.00	0.00	4 468.81
4739	TR Touring & Shuttle	43 816.30	R43 816.30	0.00	0.00	10 306.69
4740	Sedna Industrial	3 084.93	R3 084.93	0.00	0.00	725.65
4741	Sedna Industrial	1 344.29	R1 344.29	0.00	0.00	316.21
4742	Sedna Industrial	10 820.54	R10 820.54	0.00	0.00	2 545.26
4743	Jenman Safari's	1 877.28	R1 877.28	0.00	0.00	441.58
4744	Eurocelt Plastics	1 095.41	R1 095.41	0.00	0.00	257.67

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4745	Trustees of Bayethi Conservacy	2 600.80	R2 600.80	0.00	0.00	611.77
4746	Bolt R	R7 294.00	R7 294.00	0.00	0.00	1 715.73
4747	Bolt R	R63 778.18	R63 778.18	0.00	0.00	15 002.22
4748	Bolt R	R5 537.40	R5 537.40	0.00	0.00	1 302.54
4749	Lambert W	R1 250.00		1 250.00	0.00	0.00
4750	Lambert W	R19 600.00		19 600.00	0.00	0.00
4751	Short TR	R5 585.48	R5 585.48	0.00	0.00	1 313.84
4752	Short TR	R4 328.24	R4 328.24	0.00	0.00	1 018.11
4753	Pietersen-Kruger D	R5 850.00	R5 850.00	0.00	0.00	1 376.07
4754	Moonna L	R8 541.88		8 541.88	0.00	0.00
4755	Potgieter G	R1 440.00		1 440.00	0.00	0.00
4756	Short TR	R13 126.52	R13 126.52	0.00	0.00	3 087.69
4757	Short TR	R6 750.00	R6 750.00	0.00	0.00	1 587.77
4758	Jeary D	R1 972.00	R1 972.00	0.00	0.00	463.86
4759	Singh PJ	R15 711.24		15 711.24	0.00	0.00
4760	D Slaughter	R17 748.88	R17 748.88	0.00	0.00	4 174.98
4761	Carlyle On Derry	R5 849.10	R5 849.10	0.00	0.00	1 375.85
TOTAL		2 584 436.39	2 037 817.50	461 226.42	26 958.56	452 387.14
TOTAL DIVIDEND AWARDED					26 958.56	452 387.14