

ANNEXURE A: BR COMMENCEMENT DATE CREDITORS

	Recorded Claim in Rand	Proof of Claim Submitted (Y/N)	Amount Proved by Creditor if Different	Voting Interest
Secured Creditors				
Absa vehicle & Asset Finance	154 991	N		0,6%
NEF	3 150 000	N		13,1%
	3 304 991		0	
Preferred Claims of Employees				
Leave pay	219 459	Y		0,9%
Bonuses	253 200	Y		1,1%
Salaries & Wages	498 765	Y		2,1%
	971 424		0	
Preferred Claims of Employee Funds				
Momentum	9 575	N		0,0%
Old Mutual	12 000	N		0,1%
Orion Provident Fund	12 000	N		0,1%
Workmans Compensation	12 000	N		0,1%
	45 575		0	
Preferred Claims - SARS				
SARS PAYE	716 325	Y		3,0%
SARS SDL	59 931	Y		0,3%
SARS UIF	82 564	Y		0,3%
SARS VAT	434 553	Y		1,8%
	1 293 372		0	
Concurrent Claims of Creditors				
Sheerprops	565 106	N		2,4%
Garnishes	17 303	Y		0,1%
Bhbw	234 816	N		1,0%
Afrisam	3 985 667	Y	4 000 061	16,6%
Amcu Union	4 277	N		0,0%
Avbob	31 653	N		0,1%
Baka Transport	5 298	N		0,0%
Barloworld Handling	30 882	N		0,1%
Birch Bruce Chartered Accountants	223 724	N		0,9%
Border Transport	43 029			0,2%
Buffalo City Lubrica	42 451			0,2%
Buffalo City Metropolitan Municipality - Sheerprops	114			0,0%
Buffalo City Metropolitan Municipality - Border Roof Tiles	228 293			1,0%
Buffalo City Metropolitan Municipality - Border Concrete	107 858			0,5%
Buffalo Toyota	61 385			0,3%
Cathay Industries (P	137 159	Y		0,6%
Ck & Aa Trading Ente	74 611			0,3%
Concrete Manufacturer's Association	28 500			0,1%
Count The Silver 80	48 803			0,2%

Credit Guarantee	2 929		0,0%
Dans Cartage	1 563 633		6,5%
DI Logistics	79 349		0,3%
Domoney Bros. Cc	24 321	Y	0,1%
Dvu Transport	10 414		0,0%
E L C B Information	1 921		0,0%
EC Truck & Trailers	44 133	Y	0,2%
Franger Transport	103 659		0,4%
Gravett Schoeman Inc Attorneys	1 243		0,0%
H. Birkenmayer (Pty)	62 446		0,3%
Hi Way Motors	14 549		0,1%
Independent Crushers	986 368		4,1%
Industrial Weld Supp	10 074		0,0%
Just Write	5 371	Y	0,0%
K. G Construction	4 727		0,0%
K.S.D. Municipalty	24 933		0,1%
Kirchmanns Inc	1 202		0,0%
Kmf Projects (Pty) L	6 765		0,0%
Lafarge South Africa	1 507 589		6,3%
Laurie Shaw Cc *	187 507	Y	0,8%
Liberty Pension	90 417		0,4%
Lightning Printers	13 800		0,1%
Logic Lads	40 055		0,2%
M- Trans Transport B	77 382		0,3%
M4 Couriers & Accounting	479		0,0%
Mac's Refrigeration	1 098		0,0%
Makhawutta Construct	25 487		0,1%
Noa Trans Cc	2 686		0,0%
Num Union	907		0,0%
Old Mutual	3 644		0,0%
Orion Provident Fund	203 950		0,9%
Peugair Border Cc	51 110		0,2%
Pg Test Services Cc	5 586		0,0%
Power Bearings	54 581		0,2%
Red Alert - Guards	359 252	Y	1,5%
Red Alert ALM-5406	3 351	Y	0,0%
Red Alert - Mthatha	47 676	Y	0,2%
Rex's Plumbing	1 015		0,0%
Sabs Certification	229 732		1,0%
Saco Packaging	61 314		0,3%
Said International T	24 498		0,1%
Shones Electrical	17 291		0,1%
SI Contractors (Pty)	67 188		0,3%
Sunshine Enterprises	3 173 249		13,2%
Supershade	161 085		0,7%
Telkom	7 097		0,0%
Trolic Winding Serv	53 174		0,2%
Tsimpilo Trading Trp	69 349		0,3%
TT Trucking	134 375		0,6%
Uniclox (Pty) Ltd	1 767		0,0%
Workmans Compensation	146 969		0,6%
Employee Concurrent Claims	988 263	Y	4,1%
Customer Advances	1 718 462		7,2%

TOTAL CLAIMS

18 350 350

4 000 061

23 965 712

4 000 061