

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%
Biztec Consulting	1 169	N		0,0%
NEF	3 150 000	N		12,2%
	3 306 160		0	
Preferred Claims of Employees				
Leave pay	219 459	Y		0,8%
Bonuses	253 200	Y		1,0%
Salaries & Wages	498 765	Y		1,9%
Severance pay	713 071	Y		
	1 684 494		0	
Preferred Claims of Employee Funds				
Momentum	9 575	N		0,0%
Old Mutual	12 000	N		0,0%
Orion Provident Fund	12 000	N		0,0%
Workmans Compensation	12 000	N		0,0%
	45 575		0	
Preferred Claims - SARS				
SARS PAYE	716 325	Y		2,8%
SARS SDL	59 931	Y		0,2%
SARS UIF	82 564	Y		0,3%
SARS VAT	434 553	Y		1,7%
	1 293 372		0	
Concurrent Claims of Creditors				
Garnishes	17 303	N		0,1%
Salaries	655 501	Y		2,5%
Bhbw	234 816	N		0,9%
Afrisam	3 985 667	Y	4 000 061	15,4%
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	Y		0,9%
Border Transport	43 029			0,2%
Buffalo City Lubricants	42 451			0,2%
Buffalo City Metropolitan Municipality - Sheerprops	114			0,0%
Buffalo City Metropolitan Municipality - Border Roof Tiles	228 293			0,9%
Buffalo City Metropolitan Municipality - Border Concrete	107 858			0,4%
Buffalo Toyota	61 385			0,2%
Cathay Industries (P	137 159	Y		0,5%
Ck & Aa Trading Ente	74 611	Y		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		6,0%
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		0,2%
Hi Way Motors	14 549		0,1%
Independent Crushers	986 368		3,8%
Industrial Weld Supp	10 074		0,0%
Just Write	5 371	Y	0,0%
K. G Construction	4 727	Y	0,0%
K.S.D. Municipalty	24 933		0,1%
Kirchmanns Inc	1 202		0,0%
Kmf Projects (Pty) L	4 771	Y	4 771
Lafarge South Africa	1 507 589		5,8%
Laurie Shaw Cc *	187 507	Y	0,7%
Liberty Pension	90 417		0,3%
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		0,8%
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	1,4%
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		0,9%
Saco Packaging	53 742		0,2%
Said International T	24 498		0,1%
Shones Electrical	17 291	Y	0,1%
SI Contractors (Pty)	67 188		0,3%
Sunshine Enterprises	3 173 249		12,3%
Supershade	161 085	Y	0,6%
Telkom	7 097		0,0%
Trolec Winding Serv	53 174		0,2%
Tsimpilo Trading Trp	69 349		0,3%
TT Trucking	134 375		0,5%
Uniclox (Pty) Ltd	1 767		0,0%
Workmans Compensation	146 969		0,6%
Yonder Lea Timber	28 489	Y	0,1%
Employee Concurrent Claims	2 073 492	Y	8,0%
Customer Advances	1 718 462		6,6%
	19 544 897		4 004 832
TOTAL CLAIMS	25 874 498		4 004 832