

**INCA MASONRY PRODUCTS (PTY) LTD**  
**Dividend Schedule - January 2018**

| <b>Supplier Name</b>                                       | <b>Claim value</b> | <b>Final Dividend Paid</b> |
|--|--------------------|----------------------------|
| <b>Pre-Commencement Secured Claims</b>                     |                    |                            |
| Absa vehicle & Asset Finance                               | 126 286            | 126 286                    |
| Biztec Consulting  | 1 169              | 1 169                      |
| NEF  | 3 150 000          | 3 150 000                  |
| <b>Total</b>   | <b>3 277 455</b>   | <b>3 277 454,52</b>        |
| <b>Preferred Pre-Commencement Employee Claims</b>          |                    |                            |
| Garnishes  | 17 303             | 17 303                     |
| Salaries   | 655 501            | 655 501                    |
| Wages  | 129 759            | 129 759                    |
| <b>Total</b>   | <b>802 562</b>     | <b>802 562,39</b>          |
| <b>Unsecured Pre-Commencement Claims</b>                   |                    |                            |
| Bhbw   | 234 816            | 96 275                     |
| Afrisam  | 3 985 667          | 1 634 124                  |
| Amcu Union   | 4 277              | 1 754                      |
| Avbob  | 31 653             | 12 978                     |
| Baka Transport   | 5 298              | 2 172                      |
| Barloworld Handling  | 30 882             | 12 662                     |
| Birch Bruce Chartered Accountants                          | 223 724            | 91 727                     |
| Border Transport   | 43 029             | 17 642                     |
| Buffalo City Lubricants                                    | 42 451             | 17 405                     |
| Buffalo City Metropolitan Municipality - Sheerprops        | 114                | 47                         |
| Buffalo City Metropolitan Municipality - Border Roof Tiles | 228 293            | 93 600                     |
| Buffalo City Metropolitan Municipality - Border Concrete   | 107 858            | 44 222                     |
| Buffalo Toyota   | 61 385             | 25 168                     |
| Cathay Industries (P                                       | 137 159            | 56 235                     |
| Ck & Aa Trading Ente                                       | 74 611             | 30 590                     |
| Concrete Manufacturer's Association                        | 28 500             | 11 685                     |
| Count The Silver 80  | 48 803             | 20 009                     |
| Credit Guarantee   | 2 929              | 1 201                      |
| Dans Cartage   | 1 563 633          | 641 090                    |
| DI Logistics   | 79 349             | 32 533                     |
| Domoney Bros. Cc   | 24 321             | 9 972                      |
| Dvu Transport  | 10 414             | 4 270                      |
| E L C B Information  | 1 921              | 788                        |
| EC Truck & Trailers  | 44 133             | 18 095                     |
| Franger Transport  | 103 659            | 42 500                     |
| Gravett Schoeman Inc Attorneys                             | 1 243              | 509                        |
| H. Birkenmayer (Pty)                                       | 62 446             | 25 603                     |
| Hi Way Motors  | 14 549             | 5 965                      |
| Independent Crushers                                       | 842 590            | 345 462                    |
| Industrial Weld Supp                                       | 10 074             | 4 130                      |
| Just Write   | 5 371              | 2 202                      |
| K. G Construction  | 4 727              | 1 938                      |
| Kirchmanns Inc   | 1 202              | 493                        |
| Kmf Projects (Pty) L                                       | 4 771              | 1 956                      |
| Lafarge South Africa                                       | 1 507 589          | 618 112                    |
| Laurie Shaw Cc *   | 187 507            | 76 878                     |
| Liberty Pension  | 90 417             | 37 071                     |
| Lighting Printers  | 13 800             | 5 658                      |
| Logic Lads   | 40 055             | 16 423                     |
| M- Trans Transport B                                       | 77 382             | 31 727                     |
| M4 Couriers & Accounting                                   | 479                | 196                        |
| Mac's Refrigeration  | 1 098              | 450                        |
| Makhawutta Construct                                       | 25 487             | 10 449                     |
| Momentum   | 9 575              | 3 926                      |
| Noa Trans Cc   | 2 686              | 1 101                      |
| Num Union  | 907                | 372                        |
| Old Mutual   | 15 644             | 6 414                      |
| Orion Provident Fund                                       | 215 950            | 88 540                     |
| Peugair Border Cc  | 51 110             | 20 955                     |
| Pg Test Services Cc  | 5 586              | 2 290                      |
| Power Bearings   | 54 581             | 22 378                     |
| Red Alert - Guards   | 359 252            | 147 293                    |
| Red Alert ALM-5406   | 3 351              | 1 374                      |
| Red Alert - Mthatha  | 47 676             | 19 547                     |
| Rex's Plumbing   | 1 015              | 416                        |
| Sabs Certification   | 229 732            | 94 190                     |
| Saco Packaging   | 53 742             | 22 034                     |
| Said Intemational T  | 24 498             | 10 044                     |
| Shones Electrical  | 17 291             | 7 089                      |
| SI Contractors (Pty)                                       | 67 188             | 27 547                     |
| Sunshine Enterprises                                       | 3 173 249          | 1 301 032                  |
| Supershade   | 161 085            | 66 045                     |
| Telkom   | 7 097              | 2 910                      |
| Trolec Winding Serv  | 53 174             | 21 801                     |
| Tsimpilo Trading Trp                                       | 69 349             | 28 433                     |
| TT Trucking  | 134 375            | 55 094                     |
| Uniclox (Pty) Ltd  | 1 767              | 724                        |
| Workmans Compensation                                      | 158 969            | 65 177                     |
| Yonder Lea Timber  | 28 489             | 11 680                     |
|  | <b>14 957 004</b>  | <b>6 132 372</b>           |
| <b>Creditors not yet paid</b>                              |                    |                            |
| SARS   | 1 293 372          |                            |
| Sheerprops   | 300 587            |                            |
|  | <b>1 593 960</b>   |                            |