

DISTRIBUTION ACCOUNT - LIST A											
NO	CREDITOR NAME	TOTAL CLAIM	SECURED CLAIM	PREFERENT CLAIM	CONCURRENT CLAIM	SECURED CLAIM / PREFERENT AWARD	CONCURRENT AWARD				
			R8 946765,32 + interest								
1	CAPITEC BANK LTD	R 8 946 765,32	R662 305,74	R	-	R	-	R	6 946 200,68	R	-
			R3 203 046,89 + interest								
2	HARVEST FINANCE LTD	R 3 203 046,89	R279 454,87	R	-	R	914 110,34	R	2 568 390,42	R	-
3	VINETECH SUPPLIERS LTD	R 17 410,61	R -	R	-	R	17 410,61	R	-	R	285,43
			R1 261 052,55 + interest								
4	AGRITECH FINANCE	R 1 261 052,55	R125 025,58	R	-	R	-	R	851 378,64	R	-
5	SA RENEVUE SERVICES	R 137 186,64	R -	R	137 186,64	R	-	R	-	R	-
6	WINECRAFT ESSENTIALS LTD	R 3 668,29	R 3 668,29	R	-	R	3 668,29	R	-	R	60,14
7	THABO MOENG	R 54 000,00	R 54 000,00	16000 (sec 98A)	R	R	38 000,00	R	16 000,00		262,30
8	DAVID SMITH	R 100 000,00	R -	R	-	R	100 000,00	R	-		1639,40
9	MARIA NDLOVU	R 72 000,00	R -	R	-	R	72 000,00	R	-		1180,37
10	SINDISWE MTHEMBU	R 12 000,00	R -	R	9 000,00	R	3 000,00	R	-		49,18
						R	-	R	10 381 969,74		170201,92
	LIST B SINCE IT'S A COMPANY DIVIDEND BY THE RAND 1,64cent									R	1,64