

31 July 2020

**TO ALL KNOWN CREDITORS AND OTHER AFFECTED PERSONS OF SAFFER PLUMBING AND HARDWARE PROPRIETARY LIMITED (REGISTRATION NUMBER: 1997/000615/07) (IN BUSINESS RESCUE)**

Dear Sir/Madam,

In connection with your claim(s) against Saffer Plumbing and Hardware (Pty) Limited (In Business Rescue), we request that you confirm the balance(s) owing to you as at 23 July 2020.

Please confirm all balances and details, as requested, on the proof of claim document below by completing, signing and returning it by email to [safferbr@gcs-sa.co.za](mailto:safferbr@gcs-sa.co.za) by no later than 21 August 2020 or at the creditors' meeting on 05 August 2020.

In the event that no claim document is received, we will assume that the balance due to you is equal to the balance reflected in the accounting records of Deline Investments (Pty) Limited (In Business Rescue).

We thank you in advance for your cooperation in complying with this request and apologise for any inconvenience caused.

Yours sincerely,



**Phahlani Mkhombo**  
**Business Rescue Practitioner**  
**Saffer Plumbing and Hardware (Pty) Ltd (In Business Rescue)**

**CLAIM FORM**

**IN THE MATTER OF:**

**SAFFER PLUMBING AND HARDWARE PROPRIETARY LIMITED (IN BUSINESS RESCUE)**

**REGISTRATION NUMBER: 1997/000615/07**

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**NAME IN FULL OF CREDITOR:** \_\_\_\_\_

**ADDRESS IN FULL:** \_\_\_\_\_

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**E-MAIL ADDRESS; TEL NO; FAX; CELL:** \_\_\_\_\_

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**BANK ACCOUNT (NAME OF BANK, BRANCH CODE, ACCOUNT NUMBER, REFERENCE):** \_\_\_\_\_

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**TOTAL AMOUNT OF CLAIM: R** \_\_\_\_\_

1. I, \_\_\_\_\_ do hereby confirm:

in my capacity as \_\_\_\_\_

of \_\_\_\_\_ (Creditor)

2. That **SAFFER PLUMBING AND HARDWARE PROPRIETARY LIMITED (IN BUSINESS RESCUE)** which has been placed under business rescue on **23 July 2020**, was at this date and still is, justly and truly indebted to the Creditor the sum of:

R \_\_\_\_\_

\_\_\_\_\_ (amount in words)

being for: \_\_\_\_\_

3. That the said debt arose in the manner and at the time set forth in the supporting document\* annexed. (\*please attach relevant statement / invoice as supporting documents).

4. That no other person besides the said is liable for the said debt or any part thereof.

5. That the Creditor has not, nor has any other person, in my knowledge on the Creditor's behalf, received any security for the said debt or any part thereof.

6. That the Creditor has not, nor has any other person, in my knowledge on the Creditor's behalf received any security for the said debt or any part thereof save and except:

\_\_\_\_\_

which security I value at R \_\_\_\_\_

DATED AT \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_ 2020.