REQUISITION

RE : _____ **(the Debtor")**

1. **I understand that application has been / is to be made to the High Court for an order for the *provisional liquidation / liquidation / provisional sequestration / sequestration / voluntary surrender of the estate* of the DEBTOR and for the placing of the DEBTOR in *provisional liquidation / liquidation / provisional sequestration / sequestration / under judicial management.***

2. **I declare that** _____ **(the CREDITOR")**
is a CREDITOR of the DEBTOR.

3. **In my opinion it is in the interest of the creditors of the Debtor that a Provisional Trustee / Trustee / Provisional Liquidator / Liquidator / Judicial Manager be appointed to take possession of the assets of the estate and distribute the proceeds thereof according to the Act.**

4. **I hereby** nominate **MR GERT LOUWRENS STEYN DE WET OF KAAP-VAAL TRUST, P O BOX 16185 DOORNFONTEIN 2028, TELEPHONE NUMBER (011) 402-3170, FAX NUMBER (011) 402-6920 for appointment as the** *Provisional Trustee / Trustee / Provisional Liquidator / Liquidator / Judicial Manager* **and request you to make the necessary appointment. The CREDITOR intends proving a claim and voting for the final appointment of the aforementioned person at the first meeting of CREDITORS in this estate. I confirm that this requisition will be valid for a period of 60 days.**

5. **I declare that the CREDITOR is not a person disqualified, in terms of the provisions of SECTION 52 and 53 of the INSOLVENCY ACT and SECTION 365(2)(a) of the COMPANIES ACT, from voting for the appointment of the aforesaid person as *provisional trustee / trustee / provisional liquidator / liquidator / judicial manager.* As far as I am aware the nominated person is not disqualified from the aforesaid appointment by virtue of the provisions of SECTION 55 of the INSOLVENCY ACT or SECTION 372 of the COMPANIES ACT.**

6. **I further declare that I have satisfied myself that the amount reflected herein as owing by the DEBTOR to the CREDITOR is, to the best of my knowledge and belief, true and correct.**

7.1 NAME OF CREDITOR: _____

7.2 ADDRESS OF CREDITOR : _____

7.3 CONTACT NUMBERS OF CREDITOR: **TEL :** _____ **FAX :** _____

8. **AMOUNT OF THE LIQUIDATED CLAIM:** _____
(Amount in words) _____

9. **CAUSE OF ACTION : The amount owing by the DEBTOR to the CREDITOR in respect of :**

	Goods sold and delivered	Place official stamp of : Company / Business / Close Corporation / Financial Institution here.
	Service rendered	
	As Surety and co-principal debtor	
	Professional services rendered	
	Monies loaned and advanced	
	Salaries / Wages / Bonus / Leave Pay	
	Other ( )	

(tick where applicable)

_____ _____ _____
SIGNATURE **PRINTED NAME AND CAPACITY** **DATE (valid for 60 days)**

This requisition revokes and replaces all other requisitions signed by the creditor in this matter.

IMPORTANT NOTES	1. In the case of a **Company** this form is to be signed by a director or by any other person duly authorised thereto in terms of a **resolution, a copy of which must be attached**.
	2. In the case of a Partnership, a partner or any other person duly authorised thereto in terms of a **resolution, a copy of which must be attached**.
	3. In the case of a **Financial Institution / Close Corporation** this form must be signed by the Manager / Director / Member or by any other person authorised in terms of a **resolution, a copy of which must be attached.**
	4. If signed under Power of Attorney, a **copy thereof must be attached**.