

REQUISITION

RE: AURUM WEALTH CREATORS (PTY) LTD (REG. NO. 2020/753402/07) ("The Debtor")

- 1 I understand that application has/is to be made to the High Court/Magistrate Court for an order for the sequestration/voluntary surrender of the estate of the Debtor and for the placing of the Debtor in provisional liquidation/under judicial management.
- 2 I declare that _____ **Name of Creditor/ Investor** _____ ("The Creditor"), is a creditor of the Debtor).
- 3 **This requisition supersedes any other requisition signed.**
- 4 In my opinion it is in the interest of the creditors of the Debtor that a provisional trustee/liquidator/judicial manager be appointed in the estate of the Debtor for the reasons set out hereunder:
- 5 I hereby nominate **Mr. C J ROOS from Sebenza Trust., Vista Law Chambers, 406 Vista drive, Faerie Glen, Pretoria, Tel Nr. 087 153 5653** for appointment as the provisional trustee/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. 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 declare that the Creditor is not a person disqualified, in terms of the provisions of Sections 52 and 53 of the Insolvency Act or Section 365(2)(a) of the Companies Act, from voting for the appointment of the aforesaid person as trustee/liquidator/judicial manager.
- 7 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: _____ **Name of Creditor** _____

7.2 Address of Creditor: _____ **Address of Creditor** _____

7.3 Telephone number of Creditor: _____ **Telephone number of Creditor** _____

7.4 Email address of Creditor: _____ **Email address of Creditor** _____

8 Amount of Claim: **R** _____ **Amount of Claim** _____

(Also, in words) **Amount of Claim in words** _____

9 Cause of Action: The amount owing by the Debtor to the Creditor is owing in respect of:

1.GOODS SOLD/DELIVERED/PURCHASED	2.MONIES LENT AND ADVANCED	3.SERVICES RENDERED
4.OUTSTANDING SALARIES / LEAVE PAY	5.MONIES LENT AND DISBURSED	6.MORTGAGE LOAN
7.INSTALMENT SALE / LEASE AGREEMENT	8.OTHER: X Investor	

SIGNATURE

PRINTED NAMES AND SURNAME

DATE

CAPACITY: DIRECTOR/MEMBER/PERSONAL

(PLEASE SEE THE NOTES FOR GUIDELINES)

NOTES:

- 1 In case of a **Company [(Pty) Ltd]** this form is to be signed by a director or otherwise by any other person duly authorised thereto in terms of a resolution, a copy of which must be attached.
- 2 In case of a partnership, a partner must sign.
- 3 In case of a **Financial Institution / Close Corporation (CC)** this form must be signed by the Manager / Director / Member or otherwise by any other person authorised thereto in terms of a resolution, a copy of which must be attached.
- 4 If signed under power of attorney, the original or a copy thereof must be attached.