

PROOF OF DEBT BY CREDITOR

Riot Group of Companies

*tick
company
claim
against*

RIOT FOODS LIMITED 5494241	(Administrator Appointed)	<input style="width: 80%; height: 20px;" type="checkbox"/>
RIOT FOODS TRADING LIMITED 4341958	(Administrator Appointed)	<input style="width: 80%; height: 20px;" type="checkbox"/>
RIOT ASSET HOLDINGS LIMITED 5713348	(Administrator Appointed)	<input style="width: 80%; height: 20px;" type="checkbox"/>
WHOLEFOODS MANUFACTURING LIMITED 5712748	(Administrator Appointed)	<input style="width: 80%; height: 20px;" type="checkbox"/>
EDENZ NZ LIMITED 5517725	(Administrator Appointed)	<input style="width: 80%; height: 20px;" type="checkbox"/>
POPPY AND OLIVE LIMITED 6151728	(Administrator Appointed)	<input style="width: 80%; height: 20px;" type="checkbox"/>

Name of Creditor (in full): _____

Address of Creditor (in full): _____

I _____
(insert full name, address and occupation)

state:

1. THAT as at the 4th day of February 2019 (being the date of appointment of Administrators) the company is indebted to the above named creditor for the sum of:

(insert **total** amount owing as at 4 February 2019 - in words)

2. THAT security from the company for the payment of the whole or any part of the above amount is:

Type of Security : _____

Date Security Given : _____

Property Secured : _____

Estimated Value of Property Secured: \$ _____
(further details may be furnished on the reverse side of this form)

Signed: _____

Dated: _____

This form, when signed, must be lodged with the Administrator not less than 2 working days before the start of the meeting of creditors. Creditors must provide a proof of debt to vote at the meeting. This may be emailed to insol@mvp.co.nz. Please attach supporting documentation.