

Matter closure summary and pack index

FD-2026-000000 · opened 02 Feb 2026 · closed 22 Sept 2026, 11:00 by D. Compliance

Estate: Estate Late J. Sample · Master reference [REDACTED] (redacted)

Referring firm: Example & Partners Inc. (P. Partner)

Executor: A. Example

Retention: Standard (5 years from closure) · retain until 22 Sept 2031

1. Closure checklist

- MET** Every firearm has a final disposition
2 firearms at a final disposition
- MET** No firearm remains in custody or under release
No storage assignment or release is open
- MET** Every custody exception is resolved
No open custody exception
- MET** No legal or compliance hold, no mandate awaiting signature
No hold, no mandate awaiting signature
- MET** Storage and fee charges paid or waived
Every charge is paid or waived
- MET** Invoices paid or credited
No open invoice
- MET** Sale proceeds settled to the estate
Every sale settled to the estate
- MET** Partner costs approved or paid
No partner cost awaiting approval
- MET** No finance approval or payee account awaiting a decision
Nothing awaiting a decision
- MET** Authority to administer the estate verified
Letter of authority verified
- MET** Every document scanned clean
Every document version scanned clean
- MET** No open task on the matter
No open task

2. Firearm inventory and final disposition

FD-2026-000000-FA01 Bolt-action rifle, .308 Winchester · serial [REDACTED] (redacted)

Transferred · instruction: Transfer to a nominated beneficiary (v1)

FD-2026-000000-FA02 Over-and-under shotgun, 12 gauge · serial [REDACTED] (redacted)

Sold and settled · instruction: Sell through an approved channel (v1)

3. Chain of custody

FD-2026-000000-FA01: Example Custody (Pty) Ltd · received 10 Feb 2026 · released 10 Jul 2026 (FD-2026-000000-RL01)

FD-2026-000000-FA02: Example Custody (Pty) Ltd · received 10 Feb 2026 · released 10 Sept 2026 (FD-2026-000000-RL02)

4. Valuations

FD-2026-000000-FA01: R 9 000,00 to R 11 000,00 · V. Valuer · approved 03 Mar 2026

FD-2026-000000-FA02: R 7 000,00 to R 9 000,00 · V. Valuer · approved 03 Mar 2026

5. Executor instructions

FD-2026-000000-FA01: Transfer to a nominated beneficiary (v1) · signed 18 Mar 2026 by A. Example · FD-2026-000000-MD01

FD-2026-000000-FA02: Sell through an approved channel (v1) · signed 18 Mar 2026 by A. Example · FD-2026-000000-MD01

6. Transfer, sale and disposal evidence

FD-2026-000000-FA02: Sale FD-2026-000000-SL01 · Example Dealer (Pty) Ltd, R 8 000,00; transfer evidence: Bu... · 14 Sept 2026

FD-2026-000000-FA01: Release FD-2026-000000-RL01 · Released under the signed instruction · 10 Jul 2026

FD-2026-000000-FA02: Release FD-2026-000000-RL02 · Released under the signed instruction · 10 Sept 2026

7. Invoices and settlement

INV-2026-000001 (invoice) · R 5 393,50 · Paid · issued 10 Feb 2026

INV-2026-000002 (invoice) · R 1 408,75 · Paid · issued 10 Jul 2026

INV-2026-000003 (invoice) · R 1 437,50 · Paid · issued 10 Jul 2026

FD-2026-000000-SS01: net to the estate R 5 240,00 · Paid to the estate · paid 17 Sept 2026 ref FD-2026-000000-SS01

8. Exception resolutions

None

9. Document index

Letter of Executorship · Letter of Executorship or Authority · v1 · verified · 04 Feb 2026

Death certificate · Death certificate · v1 · verified · 04 Feb 2026

Executor identity document · Executor identity document · v1 · verified · 04 Feb 2026

Firearm licence FD-2026-000000-FA01 · Firearm licence or card · v1 · verified · 04 Feb 2026

Firearm licence FD-2026-000000-FA02 · Firearm licence or card · v1 · verified · 04 Feb 2026

Custody receipt FD-2026-000000-R01 · Custody receipt · v1 · unverified · 10 Feb 2026

Invoice INV-2026-000001 · Invoice · v1 · unverified · 10 Feb 2026

Approved valuation FD-2026-000000-FA01 · Valuation report · v1 · unverified · 03 Mar 2026

Approved valuation FD-2026-000000-FA02 · Valuation report · v1 · unverified · 03 Mar 2026

Disposition instruction and mandate FD-2026-000000... · Executor instruction or mandate · v2 · unverified · 18 Mar 2026

Heir's licence FD-2026-000000-FA01 · Transfer or licensing document · v1 · verified · 02 Jul 2026

Release record FD-2026-000000-RL01 · Release record · v1 · unverified · 10 Jul 2026

Invoice INV-2026-000002 · Invoice · v1 · unverified · 10 Jul 2026

Invoice INV-2026-000003 · Invoice · v1 · unverified · 10 Jul 2026

Release record FD-2026-000000-RL02 · Release record · v1 · unverified · 10 Sept 2026

Buyer transfer FD-2026-000000-FA02 · Transfer or licensing document · v1 · verified · 14 Sept 2026

Estate settlement statement FD-2026-000000-SS01 · Settlement statement · v1 · unverified · 15 Sept 2026

Payout confirmation FD-2026-000000-SS01 · Other · v1 · verified · 17 Sept 2026

This closure summary was generated by the platform from the matter's records at closure. The documents listed remain available on the matter for the retention period; the audit trail is kept in full. Firearmdesk records external regulatory outcomes from evidence and does not itself confer any approval.

Custody receipt

Receipt FD-2026-000000-R01

Matter reference: FD-2026-000000

Estate: Estate Late J. Sample

Referring firm: Example & Partners Inc.

Custodian: Example Custody (Pty) Ltd (Western Cape)

Received: 10 Feb 2026, 10:30 (South African time)

Handed over by: Collected from the executor by approved carrier (metro)

Transport: FD-2026-000000-T01

Received by: H. Operator

Firearms taken into custody

FD-2026-000000-FA01 Bolt-action rifle, .308 Winchester

Serial: [REDACTED] (redacted) Condition: Good

Notes: Light handling marks on the stock; bore clean; no optic fitted.

FD-2026-000000-FA02 Over-and-under shotgun, 12 gauge

Serial: [REDACTED] (redacted) Condition: Fair

Notes: Wear to the bluing on both barrels; action sound.

This receipt records the physical transfer of the firearms above into licensed custody under the custodian named. It confirms custody only: it is not a valuation, a transfer of ownership, nor confirmation of any external regulatory step. Storage positions are internal records and are not disclosed. Storage charges accrue from the time of receipt according to the applicable rate plan.

Approved valuation

Valuation 1 of FD-2026-000000-FA01 · approved 03 Mar 2026, 12:00

Matter reference: FD-2026-000000

Estate: Estate Late J. Sample

Referring firm: Example & Partners Inc.

Firearm

FD-2026-000000-FA01 Bolt-action rifle, .308 Winchester

Serial: [REDACTED] (redacted)

Condition: Good. Inspected in custody; mechanically sound, original finish.

Valuation

Value range	R 9 000,00 to R 11 000,00
Recommended value	R 10 000,00
Method	Market comparison (recent sales of similar firearms)
Valued on	27 Feb 2026
Valuer	V. Valuer, Example Valuations
Approved by	C. Operations

This valuation is an opinion of value at the date given, prepared for the administration of the estate. It is not an offer to buy, a guarantee of a sale price, nor confirmation of any regulatory step. The executor decides the disposition of the firearm; the options offered follow the legal rules in force at the time.

Approved valuation

Valuation 1 of FD-2026-000000-FA02 · approved 03 Mar 2026, 12:00

Matter reference: FD-2026-000000

Estate: Estate Late J. Sample

Referring firm: Example & Partners Inc.

Firearm

FD-2026-000000-FA02 Over-and-under shotgun, 12 gauge

Serial: [REDACTED] (redacted)

Condition: Fair. Inspected in custody; wear consistent with age, action sound.

Valuation

Value range	R 7 000,00 to R 9 000,00
Recommended value	R 8 000,00
Recommended reserve (if sold)	R 7 500,00
Method	Market comparison (recent sales of similar firearms)
Valued on	27 Feb 2026
Valuer	V. Valuer, Example Valuations
Approved by	C. Operations

This valuation is an opinion of value at the date given, prepared for the administration of the estate. It is not an offer to buy, a guarantee of a sale price, nor confirmation of any regulatory step. The executor decides the disposition of the firearm; the options offered follow the legal rules in force at the time.

Disposition instruction and mandate

FD-2026-000000-MD01 · prepared 16 Mar 2026, 09:30 · unsigned until the signature page is attached

Matter reference: FD-2026-000000

Estate: Estate Late J. Sample · Master reference [REDACTED] (redacted)

Executor: A. Example

Referring firm: Example & Partners Inc.

1. Instructions

1.1 FD-2026-000000-FA01 Bolt-action rifle, .308 Winchester

Serial: [REDACTED] (redacted) · approved valuation R 9 000,00 to R 11 000,00

Instruction: Transfer to a nominated beneficiary

Recipient: B. Example (Beneficiary with authority to hold) · Son of the deceased; licence application to follow

1.2 FD-2026-000000-FA02 Over-and-under shotgun, 12 gauge

Serial: [REDACTED] (redacted) · approved valuation R 7 000,00 to R 9 000,00

Instruction: Sell through an approved channel

Recipient: Example Dealer (Pty) Ltd (Licensed dealer)

Executor's note: Sell at not less than the recommended reserve of R 7 500,00.

2. General terms of the instruction and mandate

I sign this instruction as the executor of the estate named above, acting under the authority issued to me by the Master of the High Court. I confirm that the firearms listed are assets of the estate, that I have read the approved valuation of each, and that the instruction I give for each firearm is my own decision.

Firearmdesk (estate firearm administration) acts on this instruction as the estate's administrator of the firearms, through licensed custody and the lawful route chosen for each firearm. Firearmdesk does not decide any regulatory step; where the chosen route needs a licence, permit or registration, the estate waits for that outcome and Firearmdesk records the evidence of it.

Storage and administration charges accrue under the rate plan disclosed to the estate and are settled from the proceeds or by the payer instructed on the matter. Payment status never decides whether a firearm is released or disposed of.

I may change an instruction before it has been acted on by signing a new instruction with my reason; the earlier instruction is kept on record as superseded.

This wording is development wording pending counsel's approval.

3. Transfer to a nominated beneficiary

For each firearm marked for transfer I instruct Firearmdesk to transfer it to the beneficiary I have nominated, once that person holds the licence, permit or authority the law requires to possess it. The firearm remains in licensed custody until that evidence is on record. If the beneficiary cannot lawfully take the firearm within a reasonable time I will give a new instruction.

4. Sale through an approved channel

For each firearm marked for sale I instruct Firearmdesk to sell it through a licensed dealer in its approved

channel, at not less than the reserve agreed with me, and to account to the estate for the proceeds less the disclosed costs of sale, storage and administration. Transfer to the buyer follows the lawful process and is recorded with its evidence.

Wording versions

General terms of the mandate: version 1; Transfer to a nominated beneficiary: version 1; Sale through an approved channel: version 1

Signature

This document is signed electronically through Firearmdesk electronic signature (typed name, one-time code, evidence record). The signature page attached at signing records the signer, the time, the evidence gathered and the fingerprint (SHA-256) of this document as read by the signer.

SAMPLE

Electronic signature record

FD-2026-000000-MD01 · FD-2026-000000

Signed by

A. Example

Signed on 18 Mar 2026, 14:12 (South African time)

Envelope

Provider: Firearmdesk electronic signature (typed name, one-time code, evidence record)

Envelope reference: env_SAMPLE_000000

Document fingerprint (SHA-256) of the mandate as read and signed:

e84f93c95ce9752c...2b54cee3

Evidence

Session opened by secure link and one-time code; session sess_SAMPLE_0000000000

Signing code sent to [REDACTED] (redacted) and entered correctly at 2026-03-18T12:12:00.000Z

Network address [REDACTED] (redacted)

Browser Mozilla/5.0 (sample user agent)

Request req_SAMPLE_0001

SHA-256 fingerprint shown truncated in this sample

Declaration made by the signer

I have read the disposition instruction and mandate above in full. I sign it electronically as the executor of the estate by typing my name and entering the code sent to my email address, and I agree that this electronic signature binds me as my handwritten signature would.

Release record

Release FD-2026-000000-RL01

Matter reference: FD-2026-000000

Estate: Estate Late J. Sample

Referring firm: Example & Partners Inc.

Custodian: Example Custody (Pty) Ltd (Western Cape)

Firearm released

FD-2026-000000-FA01 Bolt-action rifle, .308 Winchester

Serial: [REDACTED] (redacted)

In custody from 10 Feb 2026, 10:30 (150 days)

Basis of release

Disposition: Transfer to a nominated beneficiary

Instruction signed 18 Mar 2026, 14:12 by A. Example

Approved by C. Operations

Handover

Released to: B. Example (licence on record) (Beneficiary with authority to hold)

Method: Collected in person at the site

Handed over 10 Jul 2026, 10:00 by H. Operator

This record confirms that the firearm above left licensed custody under the signed disposition instruction and the approvals recorded on the platform. It is not confirmation of any external regulatory step, transfer of ownership or settlement; those are recorded separately as they occur. Storage charges ended at the handover.

Release record

Release FD-2026-000000-RL02

Matter reference: FD-2026-000000

Estate: Estate Late J. Sample

Referring firm: Example & Partners Inc.

Custodian: Example Custody (Pty) Ltd (Western Cape)

Firearm released

FD-2026-000000-FA02 Over-and-under shotgun, 12 gauge

Serial: [REDACTED] (redacted)

In custody from 10 Feb 2026, 10:30 (212 days)

Basis of release

Disposition: Sell through an approved channel

Instruction signed 18 Mar 2026, 14:12 by A. Example

Approved by C. Operations

Handover

Released to: Example Dealer (Pty) Ltd (Licensed dealer)

Method: Handed to the licensed dealer

Handed over 10 Sept 2026, 11:00 by H. Operator

This record confirms that the firearm above left licensed custody under the signed disposition instruction and the approvals recorded on the platform. It is not confirmation of any external regulatory step, transfer of ownership or settlement; those are recorded separately as they occur. Storage charges ended at the handover.

Estate settlement statement

FD-2026-000000-SS01 · version 1 · issued 15 Sept 2026, 09:00

Matter reference: FD-2026-000000

Estate: Estate Late J. Sample · Master reference [REDACTED] (redacted)

Referring firm: Example & Partners Inc.

1. Sales through the approved channel

Sale	Firearm	Dealer	Sold	Gross
FD-2026-000000-SL01	FD-2026-000000-FA02	Example Dealer (Pty)...	10 Sept 2026	R 8 000,00
Over-and-under shotgun, 12 gauge · Transferred to the buyer, awaiting settlement				
Gross sales				R 8 000,00

2. Commission

Sale commission, 15% of R 8 000,00 (schedule v1, min R 600)	VAT R 180,00	R 1 200,00
Subtotal before VAT		R 1 200,00

3. Custody, storage and administration deductions

Licensed storage FD-2026-000000-FA02, months 1 to 6 at R 175	VAT R 157,50	R 1 050,00
Licensed storage FD-2026-000000-FA02, month 7 at R 150	VAT R 22,50	R 150,00
Written valuation FD-2026-000000-FA02: not charged (sold)		R 0,00
Subtotal before VAT		R 1 200,00

4. Third-party costs recovered from the proceeds

None		
Subtotal before VAT		R 0,00

5. Settlement

Gross sales and buyer charges	R 8 000,00
Less commission	-R 1 200,00
Less custody, storage and administration	-R 1 200,00
Less third-party costs	R 0,00
Less VAT on the above	-R 360,00
Net due to the estate	R 5 240,00

6. Who pays whom

Payable by Example Dealer (Pty) Ltd, the selling dealer to the estate's bank account (dealer pays the estate directly). Account holder Estate Late J. Sample, [REDACTED] (redacted), branch [REDACTED] (redacted), account ending [REDACTED]. Use FD-2026-000000-SS01 as the payment reference.

Firearmdesk (estate firearm administration) does not receive or hold sale proceeds. This statement records what the dealer confirmed and what the estate is owed; the payout is recorded once its reference and evidence are on the matter. Storage and administration charges shown here were deducted from the proceeds under the executor's mandate; charges invoiced separately to the firm or the estate are not repeated here.

Notes: Fees per fee schedule version 1; VAT at 15%. INV-2026-000001 and INV-2026-000002 were invoiced to the estate care of the referring firm; INV-2026-000003 (transfer administration) to the heir, never an estate expense.

Invoice

INV-2026-000001 · issued 10 Feb 2026 · due 24 Feb 2026

Matter reference: FD-2026-000000

Estate: Estate Late J. Sample

Referring firm: Example & Partners Inc.

Invoiced to: Estate Late J. Sample c/o Example & Partners Inc. (the estate, care of the referring firm)

Description	Qty	Unit	Amount
Firearms Control Act compliance services to the executor	1	R 1 950,00	R 1 950,00
Collection and transit, metro: first firearm	1	R 1 450,00	R 1 450,00
Collection and transit, metro: additional firearm	1	R 500,00	R 500,00
Custody intake, receipt and evidence, per firearm	2	R 395,00	R 790,00
Subtotal before VAT			R 4 690,00
VAT			R 703,50
Total due			R 5 393,50

How to pay

Pay by EFT or PayShap and use INV-2026-000001 as the payment reference: payments are matched to the reference. No card payments are taken.

Account name: K2026296939 (South Africa) (Pty) Ltd

Bank: [REDACTED] (redacted)

Account number: [REDACTED] (redacted)

Branch code: [REDACTED] (redacted)

Storage and administration charges are due whether or not a firearm has been released; a firearm is released or disposed of only when the legal process allows, never on payment.

Invoice

INV-2026-000002 · issued 10 Jul 2026 · due 24 Jul 2026

Matter reference: FD-2026-000000

Estate: Estate Late J. Sample

Referring firm: Example & Partners Inc.

Invoiced to: Estate Late J. Sample c/o Example & Partners Inc. (the estate, care of the referring firm)

Description	Qty	Unit	Amount
Written valuation FD-2026-000000-FA01 (first firearm)	1	R 350,00	R 350,00
Licensed storage FD-2026-000000-FA01, months 1 to 5 at R ...	5	R 175,00	R 875,00
Subtotal before VAT			R 1 225,00
VAT			R 183,75
Total due			R 1 408,75

How to pay

Pay by EFT or PayShap and use INV-2026-000002 as the payment reference: payments are matched to the reference. No card payments are taken.

Account name: K2026296939 (South Africa) (Pty) Ltd

Bank: [REDACTED] (redacted)

Account number: [REDACTED] (redacted)

Branch code: [REDACTED] (redacted)

Storage and administration charges are due whether or not a firearm has been released; a firearm is released or disposed of only when the legal process allows, never on payment.

Invoice

INV-2026-000003 · issued 10 Jul 2026 · due 24 Jul 2026

Matter reference: FD-2026-000000

Estate: Estate Late J. Sample

Referring firm: Example & Partners Inc.

Invoiced to: B. Example (heir, under the signed heir engagement)

Description	Qty	Unit	Amount
Transfer administration to an heir, FD-2026-000000-FA01	1	R 1 250,00	R 1 250,00
Subtotal before VAT			R 1 250,00
VAT			R 187,50
Total due			R 1 437,50

How to pay

Pay by EFT or PayShap and use INV-2026-000003 as the payment reference: payments are matched to the reference. No card payments are taken.

Account name: K2026296939 (South Africa) (Pty) Ltd

Bank: [REDACTED] (redacted)

Account number: [REDACTED] (redacted)

Branch code: [REDACTED] (redacted)

Storage and administration charges are due whether or not a firearm has been released; a firearm is released or disposed of only when the legal process allows, never on payment.