

D/SM 1/22

HIRING OF REFUSE COMPACTORS, AS AND WHEN REQUIRED



MEMORANDUM

SOLID WASTE MANAGEMENT DEPARTMENT

CHECK BEFORE SUBMISSION	YES	NO
REGISTERED ON CSD DATABASE	X	
LETTER - SOLE SUPPLIER if applicable.		
QUOTE/INVOICE ATTACHED		
BUDGET (SAMRAS)		
CASHFLOW		
SIGNATURES		

To Aan: MUNICIPAL MANAGER
From Van: PATRICIA CLAASEN
Job Title: ACTING SENIOR MANAGER: WASTE MANAGEMENT
Date Datum: 12 JULY 2021
Re Insake: DEVIATION: HIRING OF REFUSE COMPACTORS, AS AND WHEN REQUIRED

1. PURPOSE

To obtain approval in terms of Supply Chain Management Policy, to deviate from the official procurement process in terms of section 36 of the approved SCM Policy

REASON FOR DEVIATION: (Mark with x where applicable)		
1.	Emergency. "Emergency dispensation" means emergency as referred to in paragraph 36(1)(a)(i) of this policy under which one or more of the following is in existence that warrants an emergency dispensation;	
a	The possibility of human injury or death;	
b	The prevalence of human suffering or deprivation of rights;	
c	The possibility of damage to property, or suffering and death of livestock and animals;	
d	The interruption of essential services, including transportation and communication facilities or support services critical to the effective functioning of the municipality as a whole;	X
e	The possibility of serious damage occurring to the natural environment;	
f	The possibility that failure to take necessary action may result in the municipality not being able to render an essential community service;	X
g	The possibility that the security of the state could be compromised; or	
h	The prevailing situation, or imminent danger, should be of such a scale and nature that it could not readily be alleviated by interim measures, in order to allow time for the formal procurement process. Emergency dispensation shall not be granted in respect of circumstances other than those contemplated above.	
2.	Goods or services are produced or available from a single provider	
3.	Acquisition of special works of art or historical objects where specifications are difficult to compile.	
4.	Acquisition of animals for zoos and /or nature and game reserves	
5.	Exceptional case and it is impractical or impossible to follow the official procurement processes	

NB! All deviations i.r.o the amount will be tabled at the BAC Via the BEC.

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2. SUBSTANTIATE WHY SCM PROCESS COULD NOT BE FOLLOWED (TO BE REPORTED TO COUNCIL)

Due to the prevalence of COVID 19 cases in our collection team, there is now a need for hiring in of trucks together with team members to ensure uninterrupted service delivery.

There is currently no tender in place to provide in this need, and the situation we are facing is irregular and beyond our control.

- 1) The department needs a minimum of 2 trucks plus team members hired per day to address the shortfall of trucks and staff due to staff's COVID 19 cases causing absenteeism.

3. BACKGROUND

Due to an unusual COVID 19 circumstances it has become necessary to hire refuse compactors as and when needed to render an uninterrupted refuse collection service. A formal Quotation process is underway, but there is now an immediate need for the hiring of trucks.

4. DISCUSSION

The Department needs at least a minimum of 7 x vehicles to render a service and the shortfall is usually supplemented through hiring additional compactors.

The possibility for Beltana Depot to close or potentially close due to the prevalence of COVID 19 cases is a stark reality and in preparation and ensuring continued service, it is hereby requested that consideration be given for the approval of this deviation.

The extent of the impact of COVID-19 could not be foreseen and alternatives, other than hiring in of vehicles was considered and enacted, and included overtime in time of emergency, but even that has proven to be insufficient at times.

5. FINANCIAL IMPLICATIONS

That the approval, from U-Key: 20180711011299 & 20180711011338 be granted in terms of the Municipality Supply Chain Management Policy 4.36.1 (a)(v), for rates hereunder as was quoted by WasteMart (Pty) Ltd, to be granted until 31 December 2021 or until a new tender is in place.

HIRING OF REFUSE COMPACTORS, AS AND WHEN REQUIRED

Item #	Description	Measure of Unit	Rate per hour/ unit (VAT Incl.)
1	Refuse compactor, with lifters (Wet Rate)	19 cubic metre	R 1552.50
2	Refuse compactor, with lifters (Wet Rate) Including 4 workers	19 cubic metre	R 1897.50
3	Refuse compactor, <u>without lifters</u> but with a winch (Wet Rate)	19 cubic metre	R 1552.50
4	Refuse compactor, <u>without lifters</u> but with a winch (Wet Rate) Including 4 workers	19 cubic metre	R 1897.50

6. RECOMMENDATION

It is recommended that WasteMart (Pty) Ltd be appointed until 31 December 2021 or until a new tender is in place, for the following reasons:

1. WasteMart is able to provide a minimum of 2 trucks per day, with team members
2. Rates provided herein has been provided by WasteMart (Pty) Ltd
3. WasteMart satisfactorily rendered service and their team members are well acquainted with the collection areas-which will cause loss of time and productivity should another service provider be appointed.

7. VALUE FOR MONEY (OTHER RATES/VALUES/...)

The rates provided herein be sued for this deviation.

8. IT IS RECOMMENDED THAT:

8.1 That the approval be granted in terms of the Municipality's Supply Chain Management Policy – in any other exceptional case where it is impractical or impossible to follow the official procurement process to appoint WasteMart (Pty) Ltd for the hiring of refuse compactors with team members , as and when required until 31 December 2021 or until a new tender is in place.

NB! All deviations i.r.o the amount will be tabled at the BAC Via the BEC.

HIRING OF REFUSE COMPACTORS, AS AND WHEN REQUIRED

8.2 That the approval, from U-Key 20180711011299 from the 2020/2021 financial year be granted in terms of the Municipality's Supply Chain Management Policy – in any other exceptional case where it is impractical or impossible to follow the official procurement process in an emergency for the deviation of payments in accordance with the rates tendered by WasteMart (Pty)Ltd until 31 December 2021 or until a new tender is in place.



Patricia Claasen
Acting Senior Manager: Waste Management

Date: 13/07/2021



Deon Louw
Infrastructure Services

Date: 13/7/21

9. SUPPLY CHAIN MANAGEMENT COMMENTS:

NB! All deviations i.r.o the amount will be tabled at the BAC Via the BEC.



HIRING OF REFUSE COMPACTORS, AS AND WHEN REQUIRED

10. APPROVAL:

RECOMMENDATION SUPPORTED / NOT SUPPORTED BY THE STELLENBOSCH MUNICIPAL BID ADJUDICATION COMMITTEE		
Name	Signature	Date
Comments:		
CHAIRPERSON.....		
DATE 14/07/2021		
RECOMMENDATION FROM BID ADJUDICATION COMMITTEE APPROVED BY THE ACCOUNTING OFFICER		
Comments:		
Service must continue and this emergency due to impact of COVID		
ACCOUNTING OFFICER.....		
DATE 14/7/2021		

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HIRING OF REFUSE COMPACTORS, AS AND WHEN REQUIRED

11. Supply Chain Management Process:

Steps	Action
1.	User department initiates request to deviate using deviation template; document to be sent to Principal Clerk. (Renae Bergstedt)
2.	Principal Clerk (Renae Bergstedt) load information onto Deviation register with the following details:
3.	Information received to be sent to Database Administrator VIA assigned practitioner for Vetting of Supplier
4.	Completed documents to be sent to SCM Administrator via assigned Practitioner to be placed on the agenda for Bid Evaluation Committee (BEC)
5.	Recommendation of the BEC to be added on the agenda for Bid Adjudication Committee (BAC)
6.	Deviation as well as minutes sent for the approval by the Accounting Officer (MM)
7.	Office of Municipal Manager will contact SCM for the collection of the approved or not approved deviation
8.	Principal Clerk load information onto Deviation register
9.	Email sent to user- department with the approved minutes / deviation (Renae Bergstedt)
10.	Department initiates request on Flexgen
11.	Senior Buyer allocates the requisition to SCM Practitioner that dealt with the specific deviation
12.	SCM Practitioner completes order approval form
13.	Duly completed and signed order approval forms submitted to Paula Ribeiro to complete and update the contract register
14.	Order approval form is signed; contract register amended with approved amount, POE is scanned and saved on server.
15.	Fully completed, approved form is submitted to Senior buyer for order.

NB! All deviations i.r.o the amount will be tabled at the BAC Via the BEC.



CSD REGISTRATION SUMMARY REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0099118	Business status	In Business
Is supplier active?	Yes	Country of origin	South Africa
Allow associates?	Yes	South African company/CC registration number	2014/010240/07
Supplier type	CIPC Company	Have Bank Account	Yes
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	17 Jan 2014 00:00:00:000
Legal name	WASTE-MART	Restricted Supplier	No
Identification type	South African Company/Close Corporation Registration Number	Restriction Last Verification Date	14 Jul 2021 09:32:00:913
Government breakdown	Private Companies (Pty) (Ltd)		

PREFERRED CONTACT

Contact type	Administration	Prefer communication via email	Yes
Name(s)	Chantele Maryka Du Plessis	Email address	chantele@wastemart.co.za
Identification type	South African Identification Number	Cellphone number	0834422086

PREFERRED ADDRESS

Address type	Postal	Municipality	City of Cape Town
Address line 1	P.O. Box 430	City	Athlone
Address line 2	Gatesville, Athlone	Postal code	7766
Suburb	Gatesville	Country	South Africa
Province	Western Cape		

PREFERRED ACCOUNT

Account type	Current Accounts	Account holder	Waste-Mart (Pty) Ltd
Bank	FIRST NATIONAL BANK	Bank Verification Status	Verification Succeeded
Branch number	200109	Is this a preferred account?	Yes
Branch name	CLAREMONT CAPE TOWN 015	Edit date	21 Apr 2016 03:01:54:183
Account number	50140050324	Is the identifier linked at the bank	Yes

TAX

Overall Tax Status	Tax Compliant	Is this supplier a VAT vendor?	Yes
Income Tax Status	Compliant tax status Verified	PAYE Status	Compliant tax status Verified
VAT number	4610101067	Last validation date	14 Jul 2021 09:32:00:000
VAT Status	Compliant tax status Verified		





CSD REGISTRATION SUMMARY REPORT

SUPPLIER DIRECTOR/MEMBERS

Is there any director whom is restricted?

No

Is there any director who is a government employee?

No

SUPPLIER COMMODITIES

Commodity family

Scrap and waste materials;
Transport services;

BBBEE INFORMATION

Certificate Type

B-BBEE Certificate

Certificate Issue Date

02 Feb 2021 00:00:00:000

BBBEE Status Level Of Contributor

Level 2 Contributor

Certificate Expiry Date

01 Feb 2022 00:00:00:000

Status

Active

Verification Status

Manual verification required

DEMOGRAPHIC INFORMATION

Gender demographics available?

Yes

Youth demographics available?

No

Military veteran demographics available?

No

Disabilities demographics available?

No

The CSD does not automatically verify foreign company registration number, international securities identification number, foreign identification numbers, foreign passport numbers, work permit numbers, foreign bank accounts, B-BBEE, demographic and accreditation information. Organs of State are required to manually verify this information with the applicable verification institutions as per their current policies and procedures.



CSD REGISTRATION SUMMARY REPORT

Tips and Frequently Asked Questions (FAQ)

Identifier

CSD cannot electronically verify the identity of a supplier other than a South African Individual / Sole Proprietor (through Home Affairs) or a company registered at the Companies and Intellectual Property Commission (CIPC). For this reason, a disclaimer is displayed for supply chain practitioners to obtain supporting documentation to verify the identity and legitimacy of a supplier in these cases.

Bank

For help on how to resolve bank failures click here: [I received an email stating the bank information I captured on the CSD was sent for bank account validation and could not be validated. The response received from the bank contains an error message.](#)
The various possible error messages received from the bank are highlighted in red. Search for the applicable message and follow the detailed steps associated with that error message.

Tax

Tax Compliance Status

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [What should a supplier do if the tax status on CSD difference from the tax clearance certificate?](#)

Tax Compliance Expiry Date

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [How does CSD determine the tax compliance expiry date?](#)

CIPC

Should the director/member information reflected on the CIPC registration report differs to that reflected on CSD for help click here: [The active Directors/Members are not being populated on the CSD Directors/Members screen as they appear at CIPC, how can I rectify this?](#)

State Employee

For more information pertaining to government employment status click here: [Will there be verification done to identify if a supplier is a government employee?](#)



DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state*.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority
3. **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

3.1 Full Name of bidder or his or her representative: *Waste-Mat (Pty) Ltd*
Nazir Marthinus

3.2 Identity Number: *6504165204087*

3.3 Position occupied in the Company (director, trustee, shareholder): *Director*

3.4 Company Registration Number: *2014/010760/07*

3.5 Tax Reference Number: *9510373039*

3.6 VAT Registration Number: *4610101067*

3.7 The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.

3.8 Are you presently in the service of the state?

YES / NO

3.8.1 If yes, furnish particulars.

MSCM Regulation: "in the service of the state" means to be-

- (a) a member of –
 - (i) any municipal The Municipality;
 - (ii) any provincial legislature; or
 - (iii) the national Assembly or the national The Municipality of provinces;
- (b) a member of the board of directors of any municipal entity;
- (c) an official of nay municipality or municipal entity;
- (d) an employee of any national or provincial department, national or provincial public entity or constitutional institutional within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 19999);
- (e) A member of the accounting authority of any national or provincial entity ; or
- (f) An employee of Parliament or a provincial legislature.

"Shareholder" means a person who owns shares in the company and its actively involved in the management of the company or business and exercised control over the company.

3.9 Have you been in the service of the state for the past twelve months? ~~YES~~ **NO**

3.9.1 If yes, furnish particulars.....

.....

3.10 Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid? ~~YES~~ **NO**

3.10.1 If yes, furnish particulars.

.....
.....

3.11 Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? ~~YES~~ **NO**

3.11.1 If yes, furnish particulars

.....
.....

3.12 Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state? ~~YES~~ **NO**

3.12.1 If yes, furnish particulars.

.....
.....

3.13 Are any spouse, child or parent of the company's directors ~~trustees~~, managers, principle shareholders or stakeholders in service of the state? ~~YES~~ **NO**

3.13.1 If yes, furnish particulars.

.....
.....

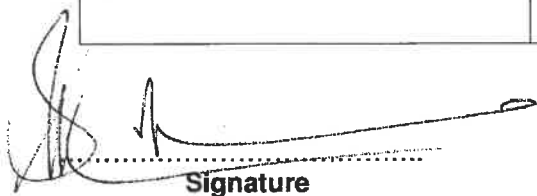
3.14 Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract. ~~YES~~ **NO**

3.14.1 If yes, furnish particulars:

.....
.....

4. Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	State Employee Number
Nazier Marthinus	6504165204087	N/A
Nazier Marthinus	6606070170087	N/A


Signature

13 July 2021
Date

Managing Director
Capacity

Waste-Mat (Pty) Ltd
Name of Bidder

WASTE MART PTY (Ltd)
2014/010240/01
P.O. Box 430 Gatesville 7766
17-653 Silke Road Actonville Industria 2, 7764
Tel: (021) 652-6576 Fax: (021) 652-0167

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

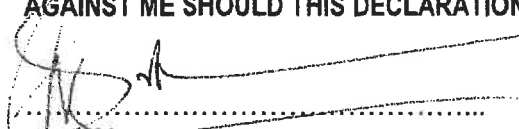
- 1 This Municipal Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be rejected if that bidder, or any of its directors have:
 - a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 - b. been convicted for fraud or corruption during the past five years;
 - c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - d. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- 4 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's database as a company or person prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audi alteram partem</i> rule was applied).	Yes ☐	No ☒
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? (To access this Register enter the National Treasury's website, www.treasury.gov.za , click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445).	Yes ☐	No ☒
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes ☐	No ☒
4.3.1	If so, furnish particulars:		
Item	Question	Yes	No
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months? (attached copy of payment arrangements of arrears account)	Yes ☐	No ☒

4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes ☐	No ☒
4.7.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME) Nazier Marthinus
 CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM TRUE AND
 CORRECT.
 I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN
 AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.


 Signature

13/7/2021
 Date

Managing Director
 Position

Waste-Mart (Pty) Ltd
 Name of Bidder

WASTE MART PTY (Ltd)
 2014/016246/07
 P.O. Box 439 Gatesville 7766
 17-21 S'ika Road Athlone Industria 2, 7764
 Tel: (021) 692-6575 Fax: (021) 692-0167



STELLENBOSCH

STELLENBOSCH • PNIEL • FRANSCHHOEK

MUNICIPALITY • UMASIPALA • MUNISIPALITEIT

SUPPLY CHAIN MANAGEMENT UNIT

MBD9

CERTIFICATE OF INDEPENDENT PROPOSAL DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *per se* prohibition meaning that it cannot be justified under any grounds.
- 3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- 4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

CERTIFICATE OF INDEPENDENT PROPOSAL DETERMINATION

I, the undersigned, in submitting the accompanying documentation:

Nazier Marthinus

Written quotation and Description)

in response to the invitation for the bid/**written quotation**/formal quotation made by:

STELLENBOSCH MUNICIPALITY

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: Wask-Mark (Pty) Ltd that:
(Name of Contractor)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - a) has been requested to submit a bid in response to this bid invitation;
 - b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. The contractor has arrived at the accompanying proposal independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.

7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - a) Prices;
 - b) geographical area where product or service will be rendered (market allocation);
 - c) methods, factors or formulas used to calculate prices;
 - d) the intention or decision to submit or not to submit, a proposal;
 - e) the submission of a proposal which does not meet the specifications and conditions of the proposal; or
 - f) propose with the intention not to win the bid/formal quotation/written quotation.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this invitation relates.
9. The terms of the accompanying bid/formal quotation/written quotation have not been, and will not be, disclosed by the contractor, directly or indirectly, to any competitor, prior the date and time of the official bid opening or of the awarding of the contract.
10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No. 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No. 12 of 2004 or any other applicable legislation.

Signature

Date

Position

Name of Contractor

WASTE-MART PTY (Ltd)
2014/010241/02
P.O. Box 250 Waterville 7766
17-31 E 103 Road Athlone Industria 2, 7764
Tel: (021) 692-0167 Fax: (021) 692-0167

GEREGISTREERDE WOON- EN POSADRES

1. Bewaar die bewys van u GEREGISTREERDE WOON- EN POSADRES in hierdie sakke.

2. Indien u van adres verander het, of indien besonderhede van u huidige adres, d.w. straatnaam, en/of -nommer, ens. verander het, moet die vorm KENNISGEWING VAN ADRESVERANDERING wat in die sakke agter in die identiteitsdokument is, gebruik word om die verandering aan te meld en moet dit ingedien word by of geops word aan die naaste streek-/distrikkantoor van die DEPARTEMENT VAN BINNELANDSE SAKE.

REGISTERED RESIDENTIAL AND POSTAL ADDRESS

1. Keep the proof of your REGISTERED RESIDENTIAL AND POSTAL ADDRESS in this pocket.

2. If you have changed your address or if particulars of your present address, e.g. name of street and/or street number, etc., have been changed, the NOTICE OF CHANGE OF ADDRESS form in the pocket at the back of the identity document must be used to report the change and it must be handed in at or posted to the nearest regional/district office of the DEPARTMENT OF HOME AFFAIRS.

I.D. No. 660607 0170 08 7

S.A. BURGER/S.A. CITIZEN

VAN/SURNAME
MARTHINUS

VOORNAME/FORENAMES
NURAA

**GEBORTEDISTRIK OF- LAND/
DISTRICT OR COUNTRY OF BIRTH**
SOUTH AFRICA

**GEBORTE DATUM/
DATE OF BIRTH**
1966-06-07

**DATUM UITGEREK
DATE ISSUED**
1993-10-13

**UITGEREK OP BESAG VAN DIE
DIREKTEUR-GENERAAL
BINNELANDSE SAKE**

**ISSUED BY AUTHORITY OF THE
DIRECTOR-GENERAL
HOME AFFAIRS**



SOUTH AFRICAN POLICE SERVICE
COMMUNITY SERVICE CENTRE

21 OCT 2019

PHILIPPI SAPS

SUID-AFRIKAANSE POLISIEDIENS

SERTIFISEER DAT HIERDE DOKUMENT 'N WARE AFDruk (AFSKRIF) IS ...
IE OORSPRONKLIKE DOKUMENT WAT APM MY VR WAARNEMING VOORGELI
IS. EK SERTIFISEER VERDER DAT, VOLGENS MY WAARNEMINGS, DAAR NIE 'N
WYSIGING OF VERANDERING OP DIE OORSPRONKLIKE DOKUMENT AANGE-
BRING IS NIE.

I CERTIFY THAT THIS DOCUMENT IS A TRUE REPRODUCTION (COPY) OF THE
ORIGINAL DOCUMENT WHICH WAS HANDSD TO ME FOR AUTHENTICATION. I
FURTHER CERTIFY THAT, FROM MY OBSERVATIONS, AN AMENDMENT OR A
CHANGE WAS NOT MADE TO THE ORIGINAL DOCUMENT.

HANDTEKENING/SIGNATURE
MAGSNOOMER **7304304** **RANG**
FORCE NUMBER **7304304** **RANK**
NAAM IN DRUKSKRIF
NAME IN PRINT

SERTIFISEER DAT Hierdie DOKUMENT 'N WARE AFDRUK (AFSKRIF) IS VAN DIE OORSPRONKLIKE DOKUMENT WAT AAN MIJ VIR WAARNEMING VOORGELIË IS. EK SERTIFISEER VERDER DAT, VOLGENS MY WAARNEMINGS, DAAR NIE 'N KUNSYNG OF VERVALSERING OP DIE OORSPRONKLIKE DOKUMENT AANGEBRING IS NIE.

I CERTIFY THAT THIS DOCUMENT IS A TRUE REPRODUCTION (COPY) OF THE ORIGINAL DOCUMENT WHICH WAS HANDED TO ME FOR AUTHENTICATION. I FURTHER CERTIFY THAT, FROM MY OBSERVATIONS, AN AMENDMENT OR A CHANGE WAS NOT MADE TO THE ORIGINAL DOCUMENT.

MAGSOMMER
FORCE NUMBER

NAAM IN DINKRIF
NAME IN PRINT

TEKENING/SIGNATURE

RANG

RANK

SOUTH AFRICAN POLICE SERVICE
COMMUNITY SERVICE CENTRE

21 OCT 2019

PHILIPPI SAPS

SUID-AFRIKAANSE POLISIEDIENS

GEREGISTREERDE WOON- EN POSADRES

1. Bewaar die bewys van u GEREGISTREERDE WOON- EN POSADRES in hierdie sakke.

2. Indien u van adres verander het, of indien besonderhede van u huidige adres, soos straatnaam en/of nommer, anders verander het, moet die vorm KENNISGEWING VAN ADRESVERANDERING, wat in die sakke agter in die identiteitsdokument is, gebruik word om die verandering aan te meld en moet dit ingedien word by of gepos word aan die naaste streek-distrikkantoor van die DEPARTEMENT VAN BINNELANDSE SAKE.

REGISTERED RESIDENTIAL AND POSTAL ADDRESS

1. Keep the proof of your REGISTERED RESIDENTIAL AND POSTAL ADDRESS in this pocket.

2. If you have changed your address, or, if particulars of your present address, e.g. name of street and/or street number, etc., have been changed, the NOTICE OF CHANGE OF ADDRESS form in the pocket at the back of the identity document must be used to report the change and it must be handed in at or posted to the nearest regional district office of the DEPARTMENT OF HOME AFFAIRS.

I.D.No. 650416 5204 08 7



S.A. BURGER/S.A. CITIZEN

VAN/SURNAME

MARTINUS

VOORNAME/FORENAMES

NAZIER

GEBOORTEDISTRIK OF LAND/
DISTRICT OR COUNTRY OF BIRTH

SOUTH AFRICA

GEBOORTEDATUM/
DATE OF BIRTH

1965-04-16

DATUM UITGEREIK
DATE ISSUED

2005-02-17

UITGEREIK OP BELEG VAN DIE
DIRKTEUR-GENERAAL:
BINNELANDSE SAKE

ISSUED BY AUTHORITY OF THE
DIRECTOR-GENERAL:
HOME AFFAIRS





CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

Civic Centre
12 Hertzog Boulevard 8001
PO Box 655 Cape Town 8000
VAT registration number
4500193497

Tax invoice number	140008693768
Customer VAT registration number	4610101067
Account number	121425758
Distribution code	
Business partner number	1001249564



(USE 4495) WASTE-MART
PO BOX 430
GATESVILLE
7766

Computer generated copy tax invoice

Tel: 086 010 3089 - Fax: 086 201 1017
Tel: International calls +27 21 401 4701
E-mail : accounts@capetown.gov.za
Correspondence: Director : Revenue, P O Box 655,
Cape Town 8000
Web address: www.capetown.gov.za

Account summary as at 28/06/2021

Due date 23/07/2021

At 17-31 SILICA ROAD SMALLHOLDING LONE IND, 5 SILICA ROAD, SAND INDUSTRIAL / Erf

Previous account balance 47718.91

Less payments 0.00

Arrears (a) **Payable Immediately** **47718.91**

Latest account - see overleaf 21299.56

Current amount due (b) **Payable by 23/07/2021** **21299.56**

Total (a) + (b) **69018.47**

Total (a) + (b) above 69018.47

Total liability **69018.47**

THINK WATER
CARE A LITTLE. SAVE A LOT.
www.capetown.gov.za/thinkwater

Please note:

1. Payment options

(a) Debit orders: Call 0860 103 089 or visit a Customer Service Centre. (b) Internet payments: Visit www.Easypay.co.za.
(c) Electronic payments (EFT): Select the City of Cape Town as a bank-listed beneficiary on your bank's website. Use only your nine-digit municipal account number as reference.
(d) Direct deposit at Nedbank: Please present your account number 121425758 to the bank teller. (e) Cash, debit card, credit card and other: Please present your account to the cashier.

2. Where the City incurs bank costs on any mode of payment, the City will recover such cost on the portion of the amount above R7000.00 per transaction per account number. The City absorbs such costs in respect of a single payment of R7000.00 and below.

3. Interest will be charged on all amounts still outstanding after the due date.

4. You may not withhold payment, even if you have submitted a query to the City concerning this account.

5. Failure to pay could result in:

(a) The City recovering debt overdue on the purchasing of pre-paid electricity,

(b) your water and/or electricity supply being disconnected/restricted. Immediate reconnection of the supply after payment cannot be guaranteed.

A disconnection fee will be charged and your deposit amount might be increased.

Pay points: City of Cape Town cash offices or the vendors below:



NEDBANK



checkers

W

WOOLWORTHS

SHOPRITE

Pick n Pay

SPAR



(USE 4495) WASTE-MART



>>>> 915551214257581

Account number **121425758**

Total due if not paid in cash 69018.47

Amount due if paid in cash 69018.40

Rounded down amount carried forward to next invoice 0.07

Account details as at 28/06/2021

Account number 121425758

**ELECTRICITY (Period 28/05/2021 to 23/06/2021 - 27 Days) (Actual reading)****At 17-31 SILICA ROAD SMALLHOLDING LONE IND, 5 SILICA ROAD, SAND INDUSTRIA / Erf 40838****Meter no: 690494 / Consumption 10501.000 kWh / Daily average 388.926 kWh**

& Consumption charge: Commercial (Small Power User - High)

(10501.000 kWh X R 1.6053)

16857.26

& Service charge

(27 Days X R 56.3000)

1520.10

& Dunning charge

144.00

18521.36**Add 15% VAT on amounts marked with & above****2778.20****Current account: Total due****21299.56****Meter details****Previous reading****New reading****Units used**

ELECTRICITY 690494

001

799898.000kWh (Actual)

810399.000kWh

(Actual)

10501.000kWh

Account details as at 09/04/2021

Account number 219470113

**PROPERTY RATES (Period 06/03/2021 to 09/04/2021) 35 Days****At 22 MUIRFIELD CRESCENT, GREENWAYS COUNTRY ESTATE, GREENWAYS / Erf 22170**

Residential

Rateable portion of valuation From : 06/03/2021 R 7370000 - R 15000 = R 7355000

From 06/03/2021 : R 7355000.00 @ 0.0057700 ÷ 365 x 35 4069.43

Additional rebate credit

From 06/03/2021 : R 285000.00 @ 0.0057700 ÷ 365 x 35 157.69-

3911.74**WATER (Period 02/03/2021 to 01/04/2021 - 31 Days) (Actual reading)****At 22 MUIRFIELD CRESCENT, GREENWAYS COUNTRY ESTATE, GREENWAYS / Erf 22170****Meter no: COJE667 / Consumption 4.000 kl / Daily average 0.129 kl**

Consumption charge (domestic)

& (1) 4.0000 kl @ R 15.1000 60.40

& Fixed Basic Charge (25mm - COJE667) R 163.02 x 1 163.02

223.42**REFUSE (Period 06/03/2021 to 09/04/2021) 35 Days****At 22 MUIRFIELD CRESCENT, GREENWAYS COUNTRY ESTATE, GREENWAYS / Erf 22170**

& Refuse charge (1 X 240IBIN X 1 Removals) 137.22

137.22**SEWERAGE (Period 02/03/2021 to 01/04/2021 - 31 Days) (Actual reading)****At 22 MUIRFIELD CRESCENT, GREENWAYS COUNTRY ESTATE, GREENWAYS / Erf 22170**

Disposal charge

& (1) 2.8000 kl @ R 13.2700 37.16

37.16**SUNDRIES**

& Electricity Home User Charge - 04.2021 (PREPAID 7700206001) 148.88

148.88**Add 15% VAT on amounts marked with & above****81.99****0% VAT on amounts marked with # above****Current account: Total due****4540.41****Meter details****Previous reading****New reading****Units used**

WATER COJE667 001 10034.000kl (Actual) 10038.000kl (Actual) 4.000kl

Meter details**From period****To period****Units purchased**

Nicolene Hamilton

From: Chantele Du Plessis <chantele@wastemart.co.za>
Sent: 14 July 2021 11:49 AM
To: Nicolene Hamilton
Cc: Patricia Claasen; Nazier Marthinus
Subject: [EX] RE: DOCUMENTATION REQUIRED
Attachments: ProofOfPaymentNotification 121425758.pdf

Good day

Payment was done today, attached POP.

Regards



Chantele du Plessis
Financial Manager

Telephone: +27 (0) 86 045 6786 ext: 2003

E-mail: chantele@wastemart.co.za

Website: www.wastemart.co.za



From: Nicolene Hamilton <Nicolene.Hamilton@ Stellenbosch.gov.za>
Sent: Wednesday, 14 July 2021 11:35
To: Chantele Du Plessis <chantele@wastemart.co.za>
Cc: Patricia Claasen <Patricia.Claasen@ Stellenbosch.gov.za>; Nazier Marthinus <nazier@wastemart.co.za>
Subject: RE: DOCUMENTATION REQUIRED

Thank you Chantele,

This is extremely urgent but we have to make sure our documents are correct or in order for Auditor general purposes. Please note the company's municipal account seems to be in arrears and payment of at least 1 month be made.

Thank you.



Kind regards,

Nicolene Hamilton

Database Administrator: Supply Chain
Management

Financial Services

T: +27 21 808 8594 | F: +27 86 606 4952 /
+27 21 886 6903

Plein Street, Stellenbosch, 7600

www.stellenbosch.gov.za



**FNB**

NOTIFICATION OF PAYMENT

To Whom It May Concern:

First National Bank hereby confirms that the following payment instruction has been received:

Date Actioned : 2021/07/14
Time Actioned : 11:38:42
Trace ID : 29BFX8KH

Payer Details

Payment From : Wastemart
Cur/Amount : 47,718.91

Payee Details

Recipient/Account No : . 667035
Name : CITY OF CAPE TOWN
Bank : Nedbank Limited
Branch Code : 198765
Reference : 121425758

END OF NOTIFICATION

To authenticate this Payment Notification, please visit the First National Bank website at fnb.co.za, select the "Verify Payments" link and follow the on-screen instructions.

Our customer (the payer) has requested First National Bank Limited to send this notification of payment to you. Should you have any queries regarding the contents of this notice, please contact the payer. First National Bank Limited does not guarantee or warrant the accuracy and integrity of the information and data transmitted electronically and we accept no liability whatsoever for any loss, expense, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.

Disclaimer:

The information contained in this e-mail is confidential and may contain proprietary information. It is meant solely for the intended recipient. Access to this e-mail by anyone else is unauthorised. If you are not the intended recipient, any disclosure, copying, distribution or any action taken or omitted in reliance on this, is prohibited and may be unlawful. No liability or responsibility is accepted if information or data is, for whatever reason corrupted or does not reach its intended recipient. No warranty is given that this e-mail is free of viruses. The views expressed in this e-mail are, unless otherwise stated, those of the author and not those of FirstRand Bank Limited or its management. FirstRand Bank Limited reserves the right to monitor, intercept and block e-mails addressed to its users or take any other action in accordance with its e-mail use policy. Licensed divisions of FirstRand Bank Limited are authorised financial service providers in terms of the Financial Advisory and Intermediary Services Act 37 of 2002.



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

Civic Centre
12 Hertzog Boulevard 8001
PO Box 655 Cape Town 8000
VAT registration number
4500193497



NAZIER N MARTHINUS
84 3RD STREET
RONDEBOSCH
CAPE TOWN
7700

Tax invoice number	104005789058
Customer VAT registration number	
Account number	219470113
Distribution code	
Business partner number	1002064097

Computer generated copy tax invoice

Tel: 086 010 3089 - Fax: 086 201 1017
Tel: International calls +27 21 401 4701
E-mail : accounts@capetown.gov.za
Correspondence: Director : Revenue, P O Box 655,
Cape Town 8000
Web address: www.capetown.gov.za

Account summary as at 09/04/2021

Due date 04/05/2021

At 22 MUIRFIELD CRESCENT, GREENWAYS COUNTRY ESTATE, GREENWAYS / Erf 22170

Previous account balance		2239.27
Less payments (31/03/2021)	Thank you	4476.54-
Credit (a)		2237.27-
Latest account - see overleaf		4540.41
Current amount due (b)	Payable by 04/05/2021	4540.41
	Total (a) + (b)	2303.14
Total (a) + (b) above	2303.14	
Total liability	2303.14	

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Please note:

1. Payment options

- (a) Debit orders: Call 0860 103 089 or visit a Customer Service Centre. (b) Internet payments: Visit www.Easypay.co.za.
(c) Electronic payments (EFT): Select the City of Cape Town as a bank-listed beneficiary on your bank's website. Use only your nine-digit municipal account number as reference.
(d) Direct deposit at Nedbank: Please present your account number 219470113 to the bank teller. (e) Cash, debit card, credit card and other: Please present your account to the cashier.

2. Where the City incurs bank costs on any mode of payment, the City will recover such cost on the portion of the amount above R7000.00 per transaction per account number. The City absorbs such costs in respect of a single payment of R7000.00 and below.

3. Interest will be charged on all amounts still outstanding after the due date.

4. You may not withhold payment, even if you have submitted a query to the City concerning this account.

5. Failure to pay could result in:

- (a) The City recovering debt overdue on the purchasing of pre-paid electricity,
(b) your water and/or electricity supply being disconnected/restricted. Immediate reconnection of the supply after payment cannot be guaranteed.
A disconnection fee will be charged and your deposit amount might be increased.

Pay points: City of Cape Town cash offices or the vendors below:



NEDBANK



NAZIER N MARTHINUS



>>>> 915552194701135

Account number 219470113

Total due if not paid in cash 2303.14

Amount due if paid in cash 2303.10

Rounded down amount carried forward to next invoice 0.04



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

Civic Centre
12 Hertzog Boulevard 8001
PO Box 655 Cape Town 8000
VAT registration number
4500193497



NAZIER N MARTHINUS
84 3RD STREET
RONDEBOSCH
CAPE TOWN
7700

Tax invoice number	110009152574
Customer VAT registration number	
Account number	219470113
Distribution code	
Business partner number	1002064097

Computer generated copy tax invoice

Tel: 086 010 3089 - Fax: 086 201 1017
Tel: International calls +27 21 401 4701
E-mail : accounts@capetown.gov.za
Correspondence: Director : Revenue, P O Box 655,
Cape Town 8000
Web address: www.capetown.gov.za

Account summary as at 07/07/2021

Due date 02/08/2021

At 22 MUIRFIELD CRESCENT, GREENWAYS COUNTRY ESTATE, GREENWAYS / Erf 22170

Previous account balance		13222.15
Less payments (05/06/2021)	Thank you	8378.20-
Arrears (a)	Payable Immediately	4843.95
Latest account - see overleaf		4204.78
Current amount due (b)	Payable by 02/08/2021	4204.78
	Total (a) + (b)	9048.73
Total (a) + (b) above	9048.73	
Total liability	9048.73	

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Please note:

1. Payment options

- (a) Debit orders: Call 0860 103 089 or visit a Customer Service Centre. (b) Internet payments: Visit www.Easypay.co.za.
(c) Electronic payments (EFT): Select the City of Cape Town as a bank-listed beneficiary on your bank's website. Use only your nine-digit municipal account number as reference.
(d) Direct deposit at Nedbank: Please present your account number 219470113 to the bank teller. (e) Cash, debit card, credit card and other: Please present your account to the cashier.

2. Where the City incurs bank costs on any mode of payment, the City will recover such cost on the portion of the amount above R7000.00 per transaction per account number. The City absorbs such costs in respect of a single payment of R7000.00 and below.

3. Interest will be charged on all amounts still outstanding after the due date.

4. You may not withhold payment, even if you have submitted a query to the City concerning this account.

5. Failure to pay could result in:

(a) The City recovering debt overdue on the purchasing of pre-paid electricity.

(b) your water and/or electricity supply being disconnected/restricted. Immediate reconnection of the supply after payment cannot be guaranteed.

A disconnection fee will be charged and your deposit amount might be increased.

Pay points: City of Cape Town cash offices or the vendors below:



NEDBANK



NAZIER N MARTHINUS



>>>>> 915552194701135

Account number 219470113

Total due if not paid in cash 9048.73

Amount due if paid in cash 9048.70

Rounded down amount carried forward to next invoice 0.03

Account details as at 07/07/2021

Account number 219470113

**PROPERTY RATES (Period 08/06/2021 to 07/07/2021) 30 Days****At 22 MUIRFIELD CRESCENT, GREENWAYS COUNTRY ESTATE, GREENWAYS / Erf 22170**

Residential

Rateable portion of valuation From : 08/06/2021 R 7370000 - R 15000 = R 7355000

Rateable portion of valuation From : 01/07/2021 R 7370000 - R 15000 = R 7355000

From 08/06/2021 : R 7355000.00 @ 0.0057700 ÷ 365 x 23 2674.20

From 01/07/2021 : R 7355000.00 @ 0.0060300 ÷ 365 x 7 850.56

Additional rebate credit

From 08/06/2021 : R 285000.00 @ 0.0057700 ÷ 365 x 23 103.62-

Additional rebate credit

From 01/07/2021 : R 285000.00 @ 0.0060300 ÷ 365 x 7 32.96-

3388.18**WATER (Period 02/06/2021 to 01/07/2021 - 30 Days) (Actual reading)****At 22 MUIRFIELD CRESCENT, GREENWAYS COUNTRY ESTATE, GREENWAYS / Erf 22170****Meter no: COJE667 / Consumption 9.000 kl / Daily average 0.300 kl**

Consumption charge (domestic)

& From 02/06/2021 : (1) 5.7210 kl @ R 15.1000 (2) 2.9790 kl @ R 20.7500

& From 01/07/2021 : (1) 0.1970 kl @ R 15.8600 (2) 0.1030 kl @ R 21.7900 153.56

& Fixed Basic Charge (25mm - COJE667) R 171.17 x 1 171.17

324.73**REFUSE (Period 08/06/2021 to 07/07/2021) 30 Days****At 22 MUIRFIELD CRESCENT, GREENWAYS COUNTRY ESTATE, GREENWAYS / Erf 22170**

& Refuse charge (1 X 240IBIN X 1 Removals) 142.00

142.00**SEWERAGE (Period 02/06/2021 to 01/07/2021 - 30 Days) (Actual reading)****At 22 MUIRFIELD CRESCENT, GREENWAYS COUNTRY ESTATE, GREENWAYS / Erf 22170**

Disposal charge

& From 02/06/2021 : (1) 4.0040 kl @ R 13.2700 (2) 2.0860 kl @ R 18.2400

& From 01/07/2021 : (1) 0.1380 kl @ R 13.9400 (2) 0.0720 kl @ R 19.1500 94.48

94.48**SUNDRIES**

& Electricity Home User Charge - 07.2021 (PREPAID 7700206001) 148.88

148.88

Account details as at 07/07/2021

Account number 219470113

Add 15% VAT on amounts marked with & above 106.51

0% VAT on amounts marked with # above

Current account: Total due

4204.78

Meter details

Previous reading

New reading

Units used

WATER	COJE667	001	10103.000kl	(Actual)	10112.000kl	(Actual)	9.000kl
-------	---------	-----	-------------	----------	-------------	----------	---------

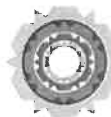
Meter details

From period

To period

Units purchased

PREPAID	7700206001		01.JUN.2021		30.JUN.2021		1193.100units
---------	------------	--	-------------	--	-------------	--	---------------



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

Civic Centre
12 Hertzog Boulevard 8001
PO Box 655 Cape Town 8000
VAT registration number
4500193497



MRS NURAAN MARTHINUS
66 LODEWYK ROAD
NEWFIELDS
7764

Tax Invoice number	180008223916
Customer VAT registration number	
Account number	210669932
Distribution code	
Business partner number	1002023555

Computer generated copy tax invoice

Tel: 086 010 3089 - Fax: 086 201 1017
Tel: International calls +27 21 401 4701
E-mail : accounts@capetown.gov.za
Correspondence: Director : Revenue, P O Box 655,
Cape Town 8000
Web address: www.capetown.gov.za

Account summary as at 28/06/2021

Due date 23/07/2021

At 66 LODEWYK ROAD, NEWFIELDS / Erf 106518

Previous account balance		9125.94
Less payments (05/06/2021)	Thank you	9125.94-
(a)		0.00
Latest account - see overleaf		5950.73
Current amount due (b)	Payable by 23/07/2021	5950.73
	Total (a) + (b)	5950.73
Total (a) + (b) above	5950.73	
Total liability	5950.73	

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Please note:

1. Payment options

- (a) Debit orders: Call 0860 103 089 or visit a Customer Service Centre. (b) Internet payments: Visit www.Easypay.co.za.
(c) Electronic payments (EFT): Select the City of Cape Town as a bank-listed beneficiary on your bank's website. Use only your nine-digit municipal account number as reference.
(d) Direct deposit at Nedbank: Please present your account number 210669932 to the bank teller. (e) Cash, debit card, credit card and other: Please present your account to the cashier.
2. Where the City incurs bank costs on any mode of payment, the City will recover such cost on the portion of the amount above R7000.00 per transaction per account number. The City absorbs such costs in respect of a single payment of R7000.00 and below.
3. Interest will be charged on all amounts still outstanding after the due date.
4. You may not withhold payment, even if you have submitted a query to the City concerning this account.
5. Failure to pay could result in:
- (a) The City recovering debt overdue on the purchasing of pre-paid electricity.
(b) your water and/or electricity supply being disconnected/restricted. Immediate reconnection of the supply after payment cannot be guaranteed.
- A disconnection fee will be charged and your deposit amount might be increased.

Pay points: City of Cape Town cash offices or the vendors below:



NEDBANK



MRS NURAAN MARTHINUS



>>>>> 915552106699328

Account number 210669932

Total due if not paid in cash 5950.73

Amount due if paid in cash 5950.70

Rounded down amount carried forward to next invoice 0.03

Account details as at 28/06/2021

Account number 210669932

**PROPERTY RATES (Period 28/05/2021 to 28/06/2021) 32 Days****At 66 LODEWYK ROAD, NEWFIELDS / Erf 106518**

Residential

Rateable portion of valuation From : 28/05/2021 R 1538000 - R 15000 = R 1523000

From 28/05/2021 : R 1523000.00 @ 0.0057700 ÷ 365 x 32 770.43

Additional rebate credit

From 28/05/2021 : R 285000.00 @ 0.0057700 ÷ 365 x 32 144.17-

626.26**ELECTRICITY (Period 22/05/2021 to 21/06/2021 - 31 Days) (Actual reading)****At 66 LODEWYK ROAD, NEWFIELDS / Erf 106518****Meter no: 279420 / Consumption 1480.000 kWh / Daily average 47.742 kWh**

Consumption charge: Home User

& (1) 152.8770 kWh @ R 1.8393 (2) 203.8350 kWh @ R 1.8393

(3) 254.7950 kWh @ R 1.8393 (4) 868.4930 kWh @ R 2.5383 3329.24

& Home User Charge 148.88

3478.12**WATER (Period 22/05/2021 to 22/06/2021 - 32 Days) (Actual reading)****At 66 LODEWYK ROAD, NEWFIELDS / Erf 106518****Meter no: C-CKD7570 / Consumption 24.000 kl / Daily average 0.750 kl**

Consumption charge (domestic)

& (1) 6.3120 kl @ R 15.1000 (2) 4.7350 kl @ R 20.7500

(3) 12.9530 kl @ R 28.2000 558.83

& Fixed Basic Charge (20mm - C-CKD7570) R 104.50 x 1 104.50

663.33**REFUSE (Period 28/05/2021 to 28/06/2021) 32 Days****At 66 LODEWYK ROAD, NEWFIELDS / Erf 106518**

& Refuse charge (1 X 240IBIN X 1 Removals) 137.22

137.22**SEWERAGE (Period 22/05/2021 to 22/06/2021 - 32 Days) (Actual reading)****At 66 LODEWYK ROAD, NEWFIELDS / Erf 106518**

Disposal charge

& (1) 4.4190 kl @ R 13.2700 (2) 3.3140 kl @ R 18.2400

(3) 9.0670 kl @ R 25.6100 351.30

351.30

Account details as at 28/06/2021

Account number 210669932

Add 15% VAT on amounts marked with & above

694.50

0% VAT on amounts marked with # above

Current account: Total due

5950.73

Meter details

Previous reading

New reading

Units used

ELECTRICITY	279420	001	34748.000kWh (Actual)	36228.000kWh (Actual)	1480.000kWh
WATER	C-CKD7570	001	1088.000kl (Actual)	1112.000kl (Actual)	24.000kl



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0099118	South African company/CC registration number	2014/010240/07
Is supplier active?	Yes	Have Bank Account	Yes
Allow associates?	Yes	Total annual turnover	More than R50 million
Supplier type	CIPC Company	Financial year start date	01 Mar 2016 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	17 Jan 2014 00:00:00:000
Legal name	WASTE-MART	Created by	chantele@wastemart.co.za
Identification type	South African Company/Close Corporation Registration Number	Created date	20 Apr 2016 08:57:02:000
Government breakdown	Private Companies (Pty) (Ltd)	Edit by	chantele@wastemart.co.za
Business status	In Business	Edit date	07 Mar 2021 23:00:00:000
Country of origin	South Africa	Restricted Supplier	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Water supply, sewerage, waste management and remediation activities	Core industry	Waste collection, treatment and disposal activities; materials recovery
Division	Remediation activities and other waste management services	% share of annual turnover	10.00
Division	Sewerage	% share of annual turnover	10.00
Division	Waste collection, treatment and disposal activities; materials recovery	% share of annual turnover	75.00

INDUSTRY CLASSIFICATION 2

Main group	Transportation and storage		
Division	Land transport and transport via pipelines	% share of annual turnover	5.00





CSD REGISTRATION REPORT

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration	Do you want this contact to also be a CSD user ?	Yes
Is this your preferred Contact?	Yes	Created by	chantele@wastemart.co.za
Name(s)	Chantele Maryka	Created date	14 Apr 2016 08:57:17:000
Surname	Du Plessis	Edit by	chantele@wastemart.co.za
Identification type	South African Identification Number	Edit date	14 Apr 2016 08:57:17:000
Prefer communication via email	Yes		
Email address	chantele@wastemart.co.za		
Cellphone number	0834422086		

CONTACT 2

Contact type	Bid Office	Telephone number	0216916576
Is this your preferred Contact?	No	Cellphone number	082 789 2786
Name(s)	Nazier	Fax number	0866280753
Surname	Marthinus	Toll free number	0860456786
Identification type	South African Identification Number	Website address	wastemart.co.za
Prefer communication via email	Yes	Do you want this contact to also be a CSD user ?	Yes
Email address	nazier@wastemart.co.za	Created by	chantele@wastemart.co.za
		Created date	17 May 2017 11:24:30:823
		Edit by	chantele@wastemart.co.za
		Edit date	17 May 2017 11:24:30:823

SUPPLIER ADDRESS INFORMATION

ADDRESS 1





CSD REGISTRATION REPORT

Is this a preferred address?	No	Postal code	7764
Address line 1	17-31 Silica Road	Country	South Africa
Address line 2	Athlone SP, Athlone	This address S/A delivery	Yes
Suburb	Athlone SP	Created by	chantele@wastemart.co.za
Province	Western Cape	Created date	20 Apr 2016 08:57:02:973
Municipality	City of Cape Town	Edit by	chantele@wastemart.co.za
City	Athlone	Edit date	13 Nov 2016 23:45:01:600

ADDRESS 2

Is this a preferred address?	Yes	Postal code	7766
Address line 1	P.O. Box 430	Country	South Africa
Address line 2	Gatesville, Athlone	Created by	chantele@wastemart.co.za
Suburb	Gatesville	Created date	20 Apr 2016 08:57:02:990
Province	Western Cape	Edit by	chantele@wastemart.co.za
Municipality	City of Cape Town	Edit date	07 Nov 2016 16:56:44:500
City	Athlone		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created by	chantele@wastemart.co.za
Bank	FIRST NATIONAL BANK	Created date	20 Apr 2016 08:28:57:000
Branch number	200109	Edit by	csd.safetynetbatch@treasury.gov.za
Branch name	CLAREMONT CAPE TOWN 015	Edit date	21 Apr 2016 03:01:54:183
Account number	50140050324	Bank Verification Status	Verification Succeeded
Account holder	Waste-Mart (Pty) Ltd	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	20 Apr 2016 08:28:57:000	Is this a Shared Funding Account	No





CSD REGISTRATION REPORT

TAX INFORMATION

Income tax number	9510373039	Last validation date	10 May 2021 14:34:00:000
Income Tax Status	Compliant tax status Verified	Would you like to receive notifications?	Yes
VAT number	4610101067	Overall Tax Status	Tax Compliant
VAT Status	Compliant tax status Verified	Created by	chantele@wastemart.co.za
Is this supplier a VAT vendor?	Yes	Created date	08 Nov 2016 14:01:32:000
PAYE number	7200703496	Edit by	csd.reverifybatch@treasury.gov.za
PAYE Status	Compliant tax status Verified	Edit date	06 Mar 2021 12:56:53:000
Are you Registered with SARS?	Yes		

B-BEE INFORMATION

B-BBEE verification regulator	Verification agency accredited by SANAS	SANAS accredited agency	ABEERATE VERIFICATION AGENCY (PTY) LTD
Sector charter	Other	% Owned by black people	100.00
Subsector charter	NOT APPLICABLE	% Owned by black people who are women	0.00
B-BBEE certificate number	KG-200267-10686-SG	% Owned by black people who are youth	0.00
B-BBEE certificate issue date	02 Feb 2021 00:00:00:000	% Owned by black people with disabilities	0.00
B-BBEE certificate issue expiry date	01 Feb 2022 00:00:00:000	% Owned by black who are unemployed	0.00
B-BBEE status level of contributor	Level 2 Contributor	% Owned by black people who are military veteran	0.00
B-BBEE procurement recognition	125%	% Owned by black people living in rural or underdeveloped areas	0.00





CSD REGISTRATION REPORT

Value adding supplier or empowering supplier	Yes	Verification Status	Manual Verification Required
Skills Development Score	22.06	Created by	chantele@wastemart.co.za
Socio-Economic Development Score	5.00	Created date	20 Apr 2016 08:47:34:000
Management Control Score	6.50	Edit by	chantele@wastemart.co.za
Ownership Score	17.00	Edit date	03 Feb 2021 16:40:43:883
Enterprise Supplier Development Score	35.00	Status	Active
Total Score	85.56		

OWNERSHIP INFORMATION

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
MUSTAPHA MARTHINUS	4301055088080	Yes	Coloured	Male	50.00%	No	No	No		
NAZIER MARTHINUS	6504165204087	Yes	Coloured	Male	50.00%	No	No	No		
Total					100.00%					

OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON OWNERSHIP

Enterprise type	GEN
B-BBEE status level of contributor	Level 2 Contributor
Owned by black people	100.00%
Owned by black people who are youth	0.00%
Owned by black people who are women	0.00%
Owned by black people with disabilities	0.00%
Owned by black people who are military veteran	0.00%





CSD REGISTRATION REPORT

Owned by black people living in rural or underdeveloped areas

0.00%

Owned by black people living in townships

0.00%

People % Ownership

100.00 %

Black people Other people

Gender % Ownership

100.00 %

Black male Other group Black female

Youth % Ownership

100.00 %

Black youth Other group

Military veteran % Ownership

100.00 %

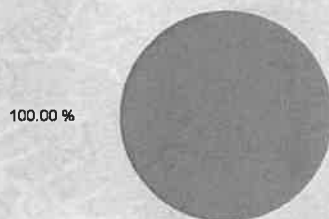
Black military veterans Other group





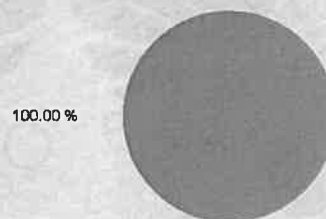
CSD REGISTRATION REPORT

Disabled % Ownership



Black people with disabilities Other group

Living area % Ownership



Other areas Black in rural areas Black in townships

DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director,Owner	Living areas of owner	City of Cape Town, Strand SP
Director status	Active	Owner's ethnic group	Coloured
Name(s)	NAZIER	Owner's gender	Male
Surname	MARTHINUS	Owner youth	No
Country	South Africa	Owner person with disabilities	No
Identification type	South African Identification Number	Owner military veteran	No
South African identification number	6504165204087	Created by	csd.reverifybatch@treasury.gov.za
Work permit	0000000	Created date	01 Sep 2017 01:15:15:000
Appointment date	17 Jan 2014 00:00:00:000	Edit by	csd.reverifybatch@treasury.gov.za
Email address	nazier@wastemart.co.za	Edit date	09 Mar 2020 02:20:13:000
Cellphone number	082 789 2786	Restricted Supplier	No
Owner	Yes	Restriction Last Verification Date	10 May 2021 14:34:16:597
Ownership %	50.00%	Government Employee	No
		Government Employee Last Verification Date	10 May 2021 14:34:16:160
		SA identification number Verified	Yes
		SA identification number verification date	10 May 2021 14:34:16:220





CSD REGISTRATION REPORT

DIRECTOR/MEMBER 2

Director type	Non Executive Director	Created date	01 Sep 2017 01:15:15:000
Director status	Active	Edit by	csd.reverifybatch@treasury.gov.za
Name(s)	NURAAN	Edit date	09 Mar 2020 02:20:13:000
Surname	MARTHINUS	Restricted Supplier	No
Country	South Africa	Restriction Last Verification Date	10 May 2021 14:34:16:613
Identification type	South African Identification Number	Government Employee	No
South African identification number	6606070170087	Government Employee Last Verification Date	10 May 2021 14:34:16:160
Work permit	0000000	SA identification number Verified	Yes
Appointment date	01 Oct 2014 00:00:00:000	SA identification number verification date	10 May 2021 14:34:16:267
Email address	nazier@wastemart.co.za		
Cellphone number	082 652 2182		
Owner	No		
Created by	csd.reverifybatch@treasury.gov.za		

The CSD does not automatically verify foreign company registration number, international securities identification number, foreign identification numbers, foreign passport numbers, work permit numbers, foreign bank accounts, B-BBEE, demographic and accreditation information. Organs of State are required to manually verify this information with the applicable verification institutions as per their current policies and procedures.





CSD REGISTRATION REPORT

Tips and Frequently Asked Questions (FAQ)

Identifier

CSD cannot electronically verify the identity of a supplier other than a South African Individual / Sole Proprietor (through Home Affairs) or a company registered at the Companies and Intellectual Property Commission (CIPC). For this reason, a disclaimer is displayed for supply chain practitioners to obtain supporting documentation to verify the identity and legitimacy of a supplier in these cases.

Bank

For help on how to resolve bank failures click here: [I received an email stating the bank information I captured on the CSD was sent for bank account validation and could not be validated. The response received from the bank contains an error message.](#)
The various possible error messages received from the bank are highSemiBolded in red. Search for the applicable message and follow the detailed steps associated with that error message.

Tax

Tax Compliance Status

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [What should a supplier do if the tax status on CSD difference from the tax clearance certificate?](#)

Tax Compliance Expiry Date

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [How does CSD determine the tax compliance expiry date?](#)

CIPC

Should the director/member information reflected on the CIPC registration report differs to that reflected on CSD for help click here: [The active Directors/Members are not being populated on the CSD Directors/Members screen as they appear at CIPC, how can I rectify this?](#)

State Employee

For more information pertaining to government employment status click here: [Will there be verification done to identify if a supplier is a government employee?](#)

BBBEE

CSD does not automatically verify all certificate information with the various accreditation bodies. Organs of State are required, where not automatically verified by CSD, to manually verify this information with the applicable accreditation body as per current policies and procedures. Expired certificate information do not reflect on the report.



Nicolene Hamilton

From: Chantele Du Plessis <chantele@wastemart.co.za>
Sent: 13 July 2021 02:12 PM
To: Nicolene Hamilton
Cc: Patricia Claasen; Nazier Marthinus
Subject: [EX] RE: DOCUMENTATION REQUIRED
Attachments: ID Nazier Marthinus.pdf; ID Nuraan Marthinus.pdf; Director2 municipal account.pdf; Director municipal account.pdf; Waste-Mart municipal account.pdf; CSD registration report 10 May 2021.pdf; Stellenbosch declarations 13 July 2021.pdf

Good day

Please find attached as requested.

- Certified Id copies of the company's directors
- Company's latest municipal account (not older than 90 days) or a valid lease agreement and ALSO each of the company's directors personal municipal account or lease agreement.
- Complete the attached Declaration of interest (MBD 4 & 8)
- Complete the attached (MBD 9)
- Csd Registration number or report

Regards



Chantele du Plessis
Financial Manager
Telephone: +27 (0) 86 045 6786 ext: 2003
E-mail: chantele@wastemart.co.za
Website: www.wastemart.co.za



From: Nicolene Hamilton <Nicolene.Hamilton@ Stellenbosch.gov.za>
Sent: Tuesday, 13 July 2021 12:32
To: Chantele Du Plessis <chantele@wastemart.co.za>
Cc: Patricia Claasen <Patricia.Claasen@ Stellenbosch.gov.za>
Subject: DOCUMENTATION REQUIRED

Good afternoon Madam / Sir,

Please submit the following documentation as listed and required below and email the attached documents back to me a.s.a.p.

- Certified Id copies of the company's directors
- Company's latest municipal account (not older than 90 days) or a valid lease agreement and **ALSO** each of the company's directors personal municipal account or lease agreement.
- Complete the attached Declaration of interest (MBD 4 & 8)
- Complete the attached (MBD 9)
- Csd Registration number or report

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