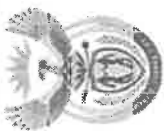


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC NQUTHU

Billing Address: Private Bag x 5502, Nqutu, 3135
Delivery Address: Lot 69 Babanango Road, Nqutu, 3135, SOUTH AFRICA,
Tel: 034 271 1910 Fax: 034 271 0704 Email:



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DARADA TRADING AND PROJECTS

PO Number: POT000061J
Amendment: 0 Date: 2025/09/01

Our contact
PEACEFUL SHABANE
Cell: 073 318 5241
Tel: 033 444 1603
Fax:
Email: PShabane@justice.gov.za

Attention: Sibusiso Nkululeko Mthethwa
Cell: 079 351 8885
Office:
Fax: 086 674 1034
Email: daradatrading@gmail.com

ZAF

ZAF

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20/06/2025		673479 2761	A4/A3 FROSTED SHEETS ASSORTED COLOURS	2025/07/08	5.00 PK	369.57
2	20/06/2025		673479 2904	BINDING COMBS 19MM	2025/07/08	10.00 EA	3,304.35
3	20/06/2027		673479 3204	STEELCRYSTAL A4 30MM BINDING COVERS	2025/07/08	5.00 EA	543.48
4	20/06/2025		673479 3205	STEELCRYSTAL A4 36MM BINDING COVERS	2025/07/08	15.00 EA	1,695.65

Sub Total: ZAR 5,913.05
Discount: ZAR 0.00
Total (Excl): ZAR 5,913.05
VAT: ZAR 886.95
Total (Inc): ZAR 6,800.00

Terms 30 DAYS

Comments

PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors.kzn@justice.gov.za as the main port of receipts and secondly to the contact person to whom the goods and services were delivered to as an additional port. The invoice must contain the purchase order number. Invoices not addressed to creditors.kzn@justice.gov.za will result in non-payment.

Full Names:

Signature:

Date:

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC NQUTHU

Billing Address: Private Bag x 5502, Nqutu, 3135
Delivery Address: Lot 69 Babanango Road, Nqutu, 3135, SOUTH AFRICA,
Tel: 034 271 1910 Fax: 034 271 0704 Email:



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DARADA TRADING AND PROJECTS

PO Number: POT000061H
Amendment: 0 Date: 2025/09/01

Our contact

PEACEFUL SHABANE
Cell: 073 318 5241
Tel: 033 444 1603
Fax:
Email: PShabane@justice.gov.za

Attention: Sibusiso Nkululeko Mthethwa
Cell: 079 351 8885
Office:
Fax: 086 674 1034
Email: daradatrading@gmail.com

ZAF

ZAF

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	25/06/2025		673479 2415	PAPER,CLIP REPLICLIPS LARGE PLASTIC COATED WHITE	2025/07/08	20.00 BX1C	486.96
2	20/06/2025		673479 1435	SHEET PLASTIC FROSTED A4 ASSORTED COLOURS	2025/07/08	10.00 PK	478.26
3	20/06/2025		673479 3236	INDEX DIVERS A4 TAB	2025/07/08	30.00 EA	1,173.91
4	20/06/2025		673479 3340	FILE DIVIDER	2025/07/08	20.00 EA	365.22
5	20/06/2025		673479 1553	STICK NOTES, SMALL	2025/07/08	10.00 EA	130.43
6	20/06/2025		673479 1553	STICK NOTES, SMALL	2025/07/08	20.00 EA	243.48
7	20/06/2025		673479 3321	LABELS	2025/07/08	5.00 BX	95.65
8	20/06/2025		673479 1555	CORRECTION FLUID (TIPPEX) 20ML WHITE	2025/07/08	5.00 EA	78.26
9	20/06/2025		673479 2608	STAPLES, KANGARO 23/13 - 23/12	2025/07/08	10.00 BX	260.87
10	20/06/2025		673479 1107	DRAWING PINS SILVER 11MM	2025/07/08	1.00 BX	19.13

Sub Total: ZAR 3,332.17
Discount: ZAR 0.00
Total (Excl): ZAR 3,332.17
VAT: ZAR 499.83
Total (Inc): ZAR 3,832.00

Full Names:

Signature:

Date:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
	Terms 30 DAYS Comments						
	PLEASE NOTE:It is compulsory that all invoices be sent to both, firstly creditors.kzn@justice.gov.za as the main port of receipts and secondly to the contact person to whom the goods and services were delivered to as an additional port. The invoice must contain the purchase order number. Invoices not addressed to creditors.kzn@justice.gov.za will result in non-payment.						

Full Names:

Signature:

Date:

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC NQUTHU

Billing Address: Private Bag x 5502, Nqutu, 3135
 Delivery Address: Lot 69 Babanango Road, Nqutu, 3135, SOUTH AFRICA,
 Tel: 034 271 1910 Fax: 034 271 0704 Email:



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DARADA TRADING AND PROJECTS

PO Number: POT000061G
 Amendment: 0 Date: 2025/09/01

Our contact
 PEACEFUL SHABANE
 Cell: 073 318 5241
 Tel: 033 444 1603
 Fax:
 Email: PShabane@justice.gov.za

Attention: Sibusiso Nkululeko Mthethwa
 Cell: 079 351 8885
 Office:
 Fax: 086 674 1034
 Email: daradatrading@gmail.com

ZAF

ZAF

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20/06/2025		673479 2521	SELLO CLEAR 48MM X 50M	2025/07/08	13.00 EA	791.30
2	20/06/2025		673479 3565	SELLO TAPE CLEAR	2025/07/08	2.00 EA	208.70
3	20/06/2025		673479 1799	CLIPBOARD	2025/07/08	5.00 EA	95.65
4	20/06/2025		673479 3033	MARKER PERMANENT ARTLINE BLACK	2025/07/08	2.00 EA	1,934.78
5	20/06/2025		673479 1418	WHITEBOARD CLEANING FLUID	2025/07/08	2.00 EA	99.13
6	20/06/2025		673479 1553	STICK NOTES, SMALL	2025/07/08	10.00 EA	69.57
7	20/06/2025		673479 2607	BOOK POCKETS	2025/07/08	17.00 EA	443.48
8	20/06/2025		673479 2811	STAMP PAD	2025/07/08	5.00 PA	739.13
9	20/06/2025		673479 2313	EXAM PADS 2 HOLE PUNCHED 100 PAGES	2025/07/08	20.00 PD	382.61
10	20/06/2025		673479 2415	PAPER,CLIP REPLICLIPS LARGE PLASTIC COATED WHITE	2025/07/08	20.00 BX1(	382.61

Sub Total: ZAR 5,146.96
 Discount: ZAR 0.00
 Total (Excl): ZAR 5,146.96
 VAT: ZAR 772.04
 Total (Inc): ZAR 5,919.00

Full Names:

Signature:

Date:

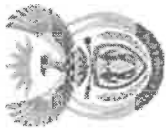
Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
Terms 30 DAYS Comments						
PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors.kzn@justice.gov.za as the main port of receipts and secondly to the contact person to whom the goods and services were delivered to as an additional port. The invoice must contain the purchase order number. Invoices not addressed to creditors.kzn@justice.gov.za will result in non-payment.						

Full Names:
Signature:
Date:

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC NQUTHU

Billing Address: Private Bag x 5502, Nqutu, 3135
Delivery Address: Lot 69 Babanango Road, Nqutu, 3135, SOUTH AFRICA,
Tel: 034 271 1910 Fax: 034 271 0704 Email:



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DARADA TRADING AND PROJECTS

PO Number: POT000061F
Amendment: 0 Date: 2025/09/01

Our contact
PEACEFUL SHABANE
Cell: 073 318 5241
Tel: 033 444 1603
Fax:
Email: PShabane@justice.gov.za

Attention: Sibusiso Nkululeko Mthethwa
Cell: 079 351 8885
Office:
Fax: 086 674 1034
Email: daradatradng@gmail.com

ZAF

ZAF

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20/06/2025		673479 1062	RULER PLASTIC 30CM	2025/07/08	45.00 EA	117.39
2	20/06/2025		673479 1063	PRESTIK BOSTIK 100G	2025/07/08	5.00 EA	3,217.39
3	20/06/2025		673479 3079	MEMO CUBE RAINBOW	2025/07/08	30.00 EA	913.04
4	20/06/2025		673479 1089	STAPLES,REXEL GIANT 66/14	2025/07/08	5.00 BX	6,086.96
5	20/06/2025		673479 3415	COUNTER BOOK A4	2025/07/08	30.00 BK	1,043.48
6	20/06/2025		673479 2388	PENTEL HYBRID GEL GRIP BLACK NOIR 0.8	2025/07/08	5.00 EA	6,956.52
7	20/06/2025		673479 1085	RUBBER BAND,NO. 32 100G	2025/07/08	20.00 BX	313.04
8	20/06/2025		673479 2850	FILE FASTENERS	2025/07/08	25.00 BX	586.96
9	20/06/2025		673479 1096	PAPER CLIP SILVER 50MM	2025/07/08	10.00 BX	1,826.09
10	20/06/2025		673479 2238	POST IT NOTES 76MM x 76MM	2025/07/08	16.00 PD	139.13

Sub Total: ZAR 21,200.00
Discount: ZAR 0.00
Total (Excl): ZAR 21,200.00
VAT: ZAR 3,180.00
Total (Inc): ZAR 24,380.00

Full Names:

Signature:

Date:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
Terms 30 DAYS Comments						
PLEASE NOTE:It is compulsory that all invoices be sent to both, firstly creditors.kzn@justice.gov.za as the main port of receipts and secondly to the contact person to whom the goods and services were delivered to as an additional port. The invoice must contain the purchase order number. Invoices not addressed to creditors.kzn@justice.gov.za will result in non-payment.						

Full Names:

Signature:

Date:

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC NQUTHU

Billing Address: Private Bag x 5502, Nqutu, 3135
 Delivery Address: Lot 69 Babanango Road, Nqutu, 3135, SOUTH AFRICA,
 Tel: 034 271 1910 Fax: 034 271 0704 Email:



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DARADA TRADING AND PROJECTS

ZAF

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Attention: Sibusiso Nkululeko Mthethwa
 Cell: 079 351 8885
 Office:
 Fax: 086 674 1034
 Email: daradatrading@gmail.com

PO Number: POT000061D
 Amendment: 0 Date: 2025/09/01

Our contact
 PEACEFUL SHABANE
 Cell: 073 318 5241
 Tel: 033 444 1603
 Fax:
 Email: PShabane@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20/06/2025		673479 2722	PUNCH HEAVY DUTY	2025/07/08	1.00 EA	347.83
2	20/06/2025		673479 1475	RING REINFORCEMENT	2025/07/08	10.00 BX	1,826.09
3	20/06/2025		673479 3565	SELLO TAPE CLEAR	2025/07/08	2.00 EA	208.70
4	20/06/2025		673479 1039	HIGHLIGHTER YELLOW	2025/07/08	1.00 EA	78.26
5	20/06/2025		673479 2646	STAPLER,HEAVY DUTY	2025/07/08	3.00 EA	1,069.57
6	20/06/2025		673479 2883	INDIAN FILING TAGS 38MM	2025/07/08	10.00 BX	3,652.17
7	20/06/2025		673479 2202	FILING LACES 63MM	2025/07/08	17.00 BX10	8,130.43
8	20/06/2025		673479 1547	INDIAN FILING TAGS102MM	2025/07/08	10.00 BX	4,043.48
9	20/06/2025		673479 3026	INDIAN FASTNERS	2025/07/08	10.00 BX	4,391.30
10	20/06/2025		673479 3055	INDEX TABS/STRIPS	2025/07/08	2.00 EA	60.87

Sub Total: ZAR 23,808.70
 Discount: ZAR 0.00
 Total (Excl): ZAR 23,808.70
 VAT: ZAR 3,571.30
 Total (Inc): ZAR 27,380.00

Full Names:

Signature:

Date:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
Terms 30 DAYS Comments						
PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors.kzn@justice.gov.za as the main port of receipts and secondly to the contact person to whom the goods and services were delivered to as an additional port. The invoice must contain the purchase order number. Invoices not addressed to creditors.kzn@justice.gov.za will result in non-payment.						

Full Names:
Signature:
Date:

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC NQUTHU

Billing Address: Private Bag x 5502, Nqutu, 3135
 Delivery Address: Lot 69 Babanango Road, Nqutu, 3135, SOUTH AFRICA,
 Tel: 034 271 1910 Fax: 034 271 0704 Email:



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DARADA TRADING AND PROJECTS

PO Number: POT000061C
 Amendment: 0 Date: 2025/09/01

Our contact

PEACEFUL SHABANE
 Cell: 073 318 5241
 Tel: 033 444 1603
 Fax:
 Email: PShabane@justice.gov.za

Attention: Sibusiso Nkululeko Mthethwa
 Cell: 079 351 8885
 Office:
 Fax: 086 674 1034
 Email: daradatradng@gmail.com

ZAF

ZAF

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20/06/2025		673479 3572	A4 LEVER ARCH FILE	2025/07/07	8.00 EA	1,947.83
2	20/06/2025		673479 3336	GRIPBINDERS 32 MM/ 38 MM	2025/07/07	10.00 BX	2,956.52
3	20/06/2025		673479 1570	RING BINDERS PVC BLACK	2025/07/07	1.00 EA	347.83
4	20/06/2025		673479 3339	GRIP BINDERS 51MM	2025/07/07	6.00 BX	2,295.65
5	20/06/2025		673479 2413	FILING LACES 76MM	2025/07/07	15.00 BX10	6,391.30
6	20/06/2025		673479 1553	STICK NOTES, SMALL	2025/07/07	14.00 EA	1,521.74
7	20/06/2025		673479 1097	PAPER CLIP SILVER 78MM	2025/07/07	15.00 BX	2,739.13
8	20/06/2025		673479 2722	PUNCH HEAVY DUTY	2025/07/07	1.00 EA	426.09
9	20/06/2025		673479 1271	CARBON PAPER A4 BLUE	2025/07/07	31.00 PK	2,830.43
10	20/06/2025		673479 2811	STAMP PAD	2025/07/07	15.00 PA	404.35

Sub Total: ZAR 21,860.87
 Discount: ZAR 0.00
 Total (Excl): ZAR 21,860.87
 VAT: ZAR 3,279.13
 Total (Inc): ZAR 25,140.00

Full Names:

Signature:

Date:

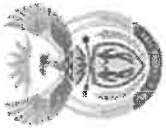
Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
Terms 30 DAYS Comments						
PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors.kzn@justice.gov.za as the main port of receipts and secondly to the contact person to whom the goods and services were delivered to as an additional port. The invoice must contain the purchase order number. Invoices not addressed to creditors.kzn@justice.gov.za will result in non-payment.						

Full Names:
Signature:
Date:

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC NQUTHU

Billing Address: Private Bag x 5502, Nqutu, 3135
 Delivery Address: Lot 69 Babanango Road, Nqutu, 3135, SOUTH AFRICA,
 Tel: 034 271 1910 Fax: 034 271 0704 Email:



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DARADA TRADING AND PROJECTS

PO Number: POT000061B
 Amendment: 0 Date: 2025/09/01

Our contact
 PEACEFUL SHABANE
 Cell: 073 318 5241
 Tel: 033 444 1603
 Fax:
 Email: PShabane@justice.gov.za

Attention: Sibusiso Nkululeko Mthethwa
 Cell: 079 351 8885
 Office:
 Fax: 086 674 1034
 Email: daradatradng@gmail.com

ZAF

ZAF

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20/06/2025		673479 1497	A4 LAMINATING POUCHES 250 MICRON	2025/07/07	2.00 PA	278.26
2	20/06/2025		673479 1589	PENTELL SUPERB BK77 RED	2025/07/07	13.00 EA	2,373.91
3	20/06/2025		673479 2580	PENTELL BK77 SUPERB BLACK	2025/07/07	40.00 EA	10,782.61
4	20/06/2025		673479 3033	MARKER PERMANENT ARTLINE BLACK	2025/07/07	11.00 EA	4,180.00
5	20/06/2025		673479 1590	PENTELL SUPERB BK77 BLUE	2025/07/07	7.00 EA	1,278.26
6	20/06/2025		673479 3556	HB PENCIL WOODEN	2025/07/07	3.00 EA	54.78
7	20/06/2025		673479 3340	FILE DIVIDER	2025/07/07	7.00 EA	3,073.91
8	20/06/2025		673479 2585	ERASER	2025/07/07	2.00 EA	59.13
9	20/06/2025		673479 2432	CELLOTAPE/BUFF TAPE/ AND OR DISPENCER	2025/07/07	1.00 EA	93.04
10	20/06/2025		673479 2521	SELLO CLEAR 48MM X 50M	2025/07/07	12.00 EA	1,116.52

Sub Total: ZAR 23,290.42
 Discount: ZAR 0.00
 Total (Excl): ZAR 23,290.42
 VAT: ZAR 3,493.58
 Total (Inc): ZAR 26,784.00

Full Names:

Signature:

Date:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
Terms 30 DAYS Comments						
PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors.kzn@justice.gov.za as the main port of receipts and secondly to the contact person to whom the goods and services were delivered to as an additional port. The invoice must contain the purchase order number. Invoices not addressed to creditors.kzn@justice.gov.za will result in non-payment.						

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC NQUTHU

Billing Address: Private Bag x 5502, Nqutu, 3135
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DARADA TRADING AND PROJECTS

PO Number: POT0000619
 Amendment: 0 Date: 2025/09/01

Our contact
 PEACEFUL SHABANE
 Cell: 073 318 5241
 Tel: 033 444 1603
 Fax:
 Email: PShabane@justice.gov.za

Attention: Sibusiso Nkululeko Mthethwa
 Cell: 079 351 8885
 Office:
 Fax: 086 674 1034
 Email: daradatradng@gmail.com

ZAF

ZAF

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20/06/2025		673479 2412	ADHESIVE 24MMX66M CLEAR ROLL	2025/07/07	8.00 EA	834.78
2	20/06/2025		673479 3443	HIGHLIGHTERS ASSORTED COLOURS	2025/07/07	5.00 PA	369.57
3	20/06/2025		673479 1087	STAPLES REXEL STANDARD 26/6	2025/07/07	34.00 BX	3,163.48
4	20/06/2025		673479 1076	STAPLER REXEL STANDARD FULL STRIP (PLASTIC CLAD)	2025/07/07	45.00 EA	2,739.13
5	20/06/2025		673479 2431	SCISSOR ORANGE HANDLE	2025/07/07	58.00 EA	1,059.13
6	20/06/2025		673479 2164	GLUE STICK PRITT 43G	2025/07/07	4.00 EA	5,426.09
7	20/06/2025		673479 1107	DRAWING PINS SILVER 11MM	2025/07/07	13.00 BX	1,107.83
8	20/06/2025		673479 1067	STAPLE REMOVER	2025/07/07	6.00 EA	626.09
9	20/06/2025		673479 1602	BIC PILOT BLACK	2025/07/07	11.00 EA	17,695.65
10	20/06/2025		673479 1604	BIC PILOT RED	2025/07/07	7.00 EA	11,260.87

Sub Total: ZAR 44,282.62
 Discount: ZAR 0.00
 Total (Excl): ZAR 44,282.62
 VAT: ZAR 6,642.38
 Total (Inc): ZAR 50,925.00

Full Names:

Signature:

Date:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
Terms 30 DAYS Comments						
PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors.kzn@justice.gov.za as the main port of receipts and secondly to the contact person to whom the goods and services were delivered to as an additional port. The invoice must contain the purchase order number. Invoices not addressed to creditors.kzn@justice.gov.za will result in non-payment.						

Full Names:

Signature:

Date:

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: MC NQUTHU

Billing Address: Private Bag x 5502, Nqutu, 3135
 Delivery Address: Lot 69 Babanango Road, Nqutu, 3135, SOUTH AFRICA,
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DARADA TRADING AND PROJECTS

PO Number: POT0000618
Amendment: 0 **Date:** 2025/09/01

Our contact
 PEACEFUL SHABANE
 Cell: 073 318 5241
 Tel: 033 444 1603
 Fax:
 Email: PShabane@justice.gov.za

Attention: Sibusiso Nkululeko Mthethwa
 Cell: 079 351 8885
 Office:
 Fax: 086 674 1034
 Email: daradatrading@gmail.com

ZAF

ZAF

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20/06/2025		673479 1805	PILOT FOUNTAIN PEN BLUE	2025/07/07	2.00 EA	3,217.39
2	20/06/2025		673479 2823	PAPER BINDER 38MM	2025/07/07	30.00 BX1(	1,695.65
3	20/06/2025		673479 3338	GRIP BINDERS 19MM	2025/07/07	5.00 BX	239.13
4	20/06/2025		673479 2724	FILE FASTENER	2025/07/07	5.00 BX	217.39
5	20/06/2025		673479 2415	PAPER,CLIP REPLICLIPS LARGE PLASTIC COATED WHITE	2025/07/07	2.00 BX1(	86.96
6	20/06/2025		673479 1798	FOLD BACK CLIP 32MM	2025/07/07	5.00 EA	152.17
7	20/06/2025		673479 2570	FOLD BACK CLIP	2025/07/07	2.00 EA	45.22
8	20/06/2025		673479 1632	CALCULATOR	2025/07/07	17.00 EA	1,773.91
9	20/06/2025		673479 3639	SIGN HERE NOTES	2025/07/07	5.00 EA	6,086.96
10	20/06/2025		673479 2377	PLASTIC FILE POCKETS A4	2025/07/07	12.00 PK	626.09

Sub Total: ZAR **14,140.87**
Discount: ZAR **0.00**
Total (Excl): ZAR **14,140.87**
VAT: ZAR **2,121.13**
Total (Inc): ZAR **16,262.00**

Full Names:

Signature:

Date:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
Terms 30 DAYS Comments						
PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors.kzn@justice.gov.za as the main port of receipts and secondly to the contact person to whom the goods and services were delivered to as an additional port. The invoice must contain the purchase order number. Invoices not addressed to creditors.kzn@justice.gov.za will result in non-payment.						

Full Names:

Signature:

Date:

MC NOUTHU

REQUEST FOR QUOTATION EVALUATION

QRT000032V

RFQ Line	Item Number	Description	Quantity
1	673479 1805	PILOT FOUNTAIN PEN BLUE	2.00 EA
2	673479 2823	PAPER BINDER 38MM	30.00 BX100
3	673479 3338	GRIP BINDERS 19MM	5.00 BX
4	673479 2724	FILE FASTENER	5.00 BX
5	673479 2415	PAPER,CLIP REPLICLIPS LARGE PLASTIC COATED WHITE	2.00 BX100
6	673479 1798	FOLD BACK CLIP 32MM	5.00 EA
7	673479 2570	FOLD BACK CLIP	2.00 EA
8	673479 1632	CALCULATOR	17.00 EA
9	673479 3639	SIGN HERE NOTES	5.00 EA
10	673479 2377	PLASTIC FILE POCKETS A4	12.00 PK

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: DARADA TRADING AND PROJECTS Comments: A valid quotation has been received	16,262.00	10.00	80.00	90.00	☒
Supplier: KUMENYEZWA OZWAYO Comments: A valid quotation has been received	29,495.00	18.00	14.90	32.90	☐
Supplier: OVEZUTHANDO TRADING ENTERPRISE Comments: A valid quotation has been received	31,382.00	13.00	5.62	18.62	☐

N. Morame

Evaluator Name and Surname

22606637

Evaluator Persal Number

[Signature]

Evaluator Signature

28/08/25

Date

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MC NOUTHU

REQUEST FOR QUOTATION EVALUATION

QRT000032W

RFQ Line	Item Number	Description	Quantity
1	673479 2412	ADHESIVE 24MMX66M CLEAR ROLL	8.00 EA
2	673479 3443	HIGHLIGHTERS ASSORTED COLOURS	5.00 PA
3	673479 1087	STAPLES REXEL STANDARD 26/6	34.00 BX
4	673479 1076	STAPLER REXEL STANDARD FULL STRIP (PLASTIC CLAD)	45.00 EA
5	673479 2431	SCISSOR ORANGE HANDLE	58.00 EA
6	673479 2164	GLUE STICK PRITT 43G	4.00 EA
7	673479 1107	DRAWING PINS SILVER 11MM	13.00 BX
8	673479 1067	STAPLE REMOVER	6.00 EA
9	673479 1602	BIC PILOT BLACK	11.00 EA
10	673479 1604	BIC PILOT RED	7.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: DARADA TRADING AND PROJECTS Comments: A valid quotation has been received	50,925.00	10.00	80.00	90.00	☒
Supplier: KUMENYEZWA OZWAYO Comments: A valid quotation has been received	83,013.00	18.00	29.59	47.59	☐

N. Moratue

Evaluator Name and Surname

22606637

Evaluator Persal Number

[Signature]

Evaluator Signature

28/08/25

Date

THE OTHER SUPPLIER WAS NOT EVALUATED, DUE TO PRICE.

[Signature]
28/08/25

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REQUEST FOR QUOTATION EVALUATION

QRT000032X

RFQ Line	Item Number	Description	Quantity
1	673479 1497	A4 LAMINATING POUCHES 250 MICRON	2.00 PA
2	673479 1589	PENTELL SUPERB BK77 RED	13.00 EA
3	673479 2580	PENTELL BK77 SUPERB BLACK	40.00 EA
4	673479 3033	MARKER PERMANENT ARTLINE BLACK	11.00 EA
5	673479 1590	PENTELL SUPERB BK77 BLUE	7.00 EA
6	673479 3556	HB PENCIL WOODEN	3.00 EA
7	673479 3340	FILE DIVIDER	7.00 EA
8	673479 2585	ERASER	2.00 EA
9	673479 2432	CELLOTAPE/BUFF TAPE/ AND OR DISPENCER	1.00 EA
10	673479 2521	SELLO CLEAR 48MM X 50M	12.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: DARADA TRADING AND PROJECTS Comments: A valid quotation has been received	26,784.00	10.00	80.00	90.00	☒
Supplier: OVEZUTHANDO TRADING ENTERPRISE Comments: A valid quotation has been received	82,066.00	13.00	-85.12	-72.12	☐
Supplier: KUMENYEZWA OZWAYO Comments: A valid quotation has been received	84,270.00	18.00	-91.70	-73.70	☐

N. Moratue

Evaluator Name and Surname

22606637

Evaluator Persal Number

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Evaluator Signature

28/08/25

Date

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MC NQUTHU

REQUEST FOR QUOTATION EVALUATION
QRT000032Z

RFQ Line	Item Number	Description	Quantity
1	673479 3572	A4 LEVER ARCH FILE	8.00 EA
2	673479 3336	GRIPBINDERS 32 MM/ 38 MM	10.00 BX
3	673479 1570	RING BINDERS PVC BLACK	1.00 EA
4	673479 3339	GRIP BINDERS 51MM	6.00 BX
5	673479 2413	FILING LACES 76MM	15.00 BX100
6	673479 1553	STICK NOTES,SMALL	14.00 EA
7	673479 1097	PAPER CLIP SILVER 78MM	15.00 BX
8	673479 2722	PUNCH HEAVY DUTY	1.00 EA
9	673479 1271	CARBON PAPER A4 BLUE	31.00 PK
10	673479 2811	STAMP PAD	15.00 PA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: DARADA TRADING AND PROJECTS Comments: A valid quotation has been received	25,140.00	10.00	80.00	90.00	☒
Supplier: KUMENYEZWA OZWAYO Comments: A valid quotation has been received	36,290.00	18.00	44.52	62.52	☐
Supplier: OVEZUTHANDO TRADING ENTERPRISE Comments: A valid quotation has been received	45,464.00	13.00	15.33	28.33	☐

N. MORATWE

Evaluator Name and Surname

02606637

Evaluator Persal Number

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Evaluator Signature

20/08/20

Date

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MC NQUTHU

REQUEST FOR QUOTATION EVALUATION

QRT0000330

RFQ Line	Item Number	Description	Quantity
1	673479 2722	PUNCH HEAVY DUTY	1.00 EA
2	673479 1475	RING REINFORCEMENT	10.00 BX
3	673479 3565	SELLO TAPE CLEAR	2.00 EA
4	673479 1039	HIGHLIGHTER YELLOW	1.00 EA
5	673479 2646	STAPLER, HEAVY DUTY	3.00 EA
6	673479 2883	INDIAN FILING TAGS 38MM	10.00 BX
7	673479 2202	FILING LACES 63MM	17.00 BX10l
8	673479 1547	INDIAN FILING TAGS102MM	10.00 BX
9	673479 3026	INDIAN FASTNERS	10.00 BX
10	673479 3055	INDEX TABS/STRIPS	2.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: DARADA TRADING AND PROJECTS Comments: A valid quotation has been received	27,380.00	10.00	80.00	90.00	☒
Supplier: KUMENYEZWA OZWAYO Comments: A valid quotation has been received	35,328.00	18.00	56.78	74.78	☐
Supplier: OVEZUTHANDO TRADING ENTERPRISE Comments: A valid quotation has been received	35,167.00	13.00	57.25	70.25	☐

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Evaluator Name and Surname

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Evaluator Persal Number

N. Moratue

Evaluator Signature

28/08/25

Date

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REQUEST FOR QUOTATION EVALUATION

QRT0000331

RFQ Line	Item Number	Description	Quantity
1	673479 1062	RULER PLASTIC 30CM	45.00 EA
2	673479 1063	PRESTIK BOSTIK 100G	5.00 EA
3	673479 3079	MEMO CUBE RAINBOW	30.00 EA
4	673479 1089	STAPLES,REXEL GIANT 66/14	5.00 BX
5	673479 3415	COUNTER BOOK A4	30.00 BK
6	673479 2388	PENTEL HYBRID GEL GRIP BLACK NOIR 0.8	5.00 EA
7	673479 1085	RUBBER BAND,NO. 32 100G	20.00 BX
8	673479 2850	FILE FASTENERS	25.00 BX
9	673479 1096	PAPER CLIP SILVER 50MM	10.00 BX
10	673479 2238	POST IT NOTES 76MM x 76MM	16.00 PD

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: DARADA TRADING AND PROJECTS Comments: A valid quotation has been received	24,380.00	10.00	80.00	90.00	☒
Supplier: KUMENYEZWA OZWAYO Comments: A valid quotation has been received	28,430.00	18.00	66.71	84.71	☐
Supplier: OVEZUTHANDO TRADING ENTERPRISE Comments: A valid quotation has been received	33,062.00	13.00	51.51	64.51	☐

N. MORATWE

Evaluator Name and Surname

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Evaluator Persal Number

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Evaluator Signature

28/08/25

Date

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Mc NOUTHU

REQUEST FOR QUOTATION EVALUATION

QRT0000332

RFQ Line	Item Number	Description	Quantity
1	673479 2521	SELLO CLEAR 48MM X 50M	13.00 EA
2	673479 3565	SELLO TAPE CLEAR	2.00 EA
3	673479 1799	CLIPBOARD	5.00 EA
4	673479 3033	MARKER PERMANENT ARTLINE BLACK	2.00 EA
5	673479 1418	WHITEBOARD CLEANING FLUID	2.00 EA
6	673479 1553	STICK NOTES, SMALL	10.00 EA
7	673479 2607	BOOK POCKETS	17.00 EA
8	673479 2811	STAMP PAD	5.00 PA
9	673479 2313	EXAM PADS 2 HOLE PUNCHED 100 PAGES	20.00 PD
10	673479 2415	PAPER, CLIP REPLICLIPS LARGE PLASTIC COATED WHITE	20.00 BX100

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: DARADA TRADING AND PROJECTS Comments: A valid quotation has been received	5,919.00	10.00	80.00	90.00	☒

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Evaluator Signature

28/08/25

Date

THE TWO SUPPLIERS WERE NOT EVALUATED, DUE TO PRICE

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28/08/25

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REQUEST FOR QUOTATION EVALUATION

QRT0000333

RFQ Line	Item Number	Description	Quantity
1	673479 2415	PAPER,CLIP REPLICLIPS LARGE PLASTIC COATED WHITE	20.00 BX100
2	673479 1435	SHEET PLASTIC FROSTED A4 ASSORTED COLOURS	10.00 PK
3	673479 3236	INDEX DIVEDERS A4 TAB	30.00 EA
4	673479 3340	FILE DIVIDER	20.00 EA
5	673479 1553	STICK NOTES,SMALL	10.00 EA
6	673479 1553	STICK NOTES,SMALL	20.00 EA
7	673479 3321	LABELS	5.00 BX
8	673479 1555	CORRECTION FLUID (TIPPEX) 20ML WHITE	5.00 EA
9	673479 2608	STAPLES,KANGARO 23/13 - 23/12	10.00 BX
10	673479 1107	DRAWING PINS SILVER 11MM	1.00 BX

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: DARADA TRADING AND PROJECTS Comments: A valid quotation has been received	3,832.00	10.00	80.00	90.00	☒
Supplier: OVEZUTHANDO TRADING ENTERPRISE Comments: A valid quotation has been received	7,419.00	13.00	5.11	18.11	☐
Supplier: KUMENYEZWA OZWAYO Comments: A valid quotation has been received	21,882.00	18.00	-296.83	-278.83	☐

N. Moratne

Evaluator Name and Surname

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Evaluator Persal Number

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Evaluator Signature

28/08/25

Date

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Mc NQUTHU

REQUEST FOR QUOTATION EVALUATION

QRT0000335

RFQ Line	Item Number	Description	Quantity
1	673479 2761	A4/A3 FROSTED SHEETS ASSORTED COLOURS	5.00 PK
2	673479 2904	BINDING COMBS 19MM	10.00 EA
3	673479 3204	STEELCRYSTAL A4 30MM BINDING COVERS	5.00 EA
4	673479 3205	STEELCRYSTAL A4 36MM BINDING COVERS	15.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: DARADA TRADING AND PROJECTS Comments: A valid quotation has been received	6,800.00	10.00	80.00	90.00	☒
Supplier: OVEZUTHANDO TRADING ENTERPRISE Comments: A valid quotation has been received	14,700.00	13.00	-12.94	0.06	☐
Supplier: KUMENYEZWA OZWAYO Comments: A valid quotation has been received	15,400.00	18.00	-21.18	-3.18	☐

N. MORATWE

Evaluator Name and Surname

22606637

Evaluator Persal Number

N. Moratwe

Evaluator Signature

28/08/25

Date

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Department:
Justice and Constitutional Development
REPUBLIC OF SOUTH AFRICA

COMPARATIVE PRICING SCHEDULE

Annexure A

DESCRIPTION: APPROVAL FOR PROCUREMENT OF STATIONERY : UMZINYATHI DISTRICT
RFQ NO: NKR01/2025-2026

Name of Service Providers	DARADA TRADING & PROJECTS (PTY)LTD	OVEZUTHANDO TRADING ENTERPRISE	KUMENYEZWA OZWAYO (PTY)LTD	
Is the Tax Clearance Certificate valid	YES	YES	YES	
Availability of Product	YES	YES	YES	
Offer to specification	YES	YES	YES	
Delivery period	1-10 DAYS	30 DAYS	2 WEEKS	
Is the quotation valid	YES	YES	YES	
Date quotation expires	20/08/2025	16/08/2025	19/08/2025	
Price firm	YES	YES	YES	
Price	R 187,422.00	R 298,039.00	R 337,679.50	
Lowest Acceptable Price	R 187,422.00			
Conversion 80/20 Principle $P_s = 80(1 - P_{min})$ (P_{min})	80.00	32.78	15.86	
Grand Total Points	90.00	45.78	33.86	

MANUAL REQUISITION NUMBER

RECOMMENDED SUPPLIER

DARADA TRADING & PROJECTS (PTY)LTD

Name: P.N SHABANE

Signature: P.N SHABANE

Designation: ADMIN/CLERK

Date: 11/07/2025

Name: D. MANATHI

Signature: D. MANATHI

Designation: Capt Manager

Date: 11/07/2025

APPROVED / NOT APPROVED

APPROVAL OF THE HIGHEST-RANKED SUPPLIER BY THE DELEGATED OFFICIAL

NAME: INNOCENT LUNGISANI MADLALA

SIGNATURE: INNOCENT LUNGISANI MADLALA

DATE: 14.07.2025

DESIGNATION: DISTRICT MANAGER COMMITTEE / OFFICE: UMZINYATHI

COMMENTS: SUPPLIER APPROVED AS IT SCORED HIGHEST POINTS.



Reg No.: 2016/073095/07

We make it happen!

**Bill To: DEPARTMENT OF JUSTICE
AND CONSTITUTIONAL
DEVELOPMENT
UMZINYATHI DISTRICT OFFICE:
KZN
Private Bag X221,
KRANSKOP,
3268
Tel. 033 444 1603/90/94**

DARADA TRADING & PROJECTS
REG NO: 2016/073095/07
079 351 8885
daradatrading@gmail.com

DARADA TRADING & PROJECTS
REG NO: 2016/073095/07
079 351 8885
daradatrading@gmail.com

**QUOTATION NUMBER : NKK01/2025-2026
DATE : 20/06/2025**

LINE	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	UNIT PRICE	TOTAL PRICE
1	A4 CLEAR BINDING COVERS	PACK OF 100	05 PACKS	R125-00	R625-00
2	PENTEL BK77 SUPERB(BLACK)	BOX OF 60	40 BOXES	R310-00	R12400-00
3	PENTEL BK77 SUPERB (BLUE)	BOX OF 60	07 BOXES	R210-00	R1470-00
4	PENTEL BK77 SUPERB(RED)	BOX OF 60	13 BOXES	R210-00	R2730-00
5	ARTLINE PERMANENT MARKERS (BLACK 0.7MM) FINE TIPS	BOX OF 12	11 BOXES	R437-00	R4807-00
6	HB PENCILS	PACK OF 12	03 PACKS	R21-00	R63-00
7	FILE DIVIDERS A-Z 16-TAB DIVIDERS	PACK OF 20	07 PACKS	R505-00	R3535-00
8	ERASERS	PACK OF 12	02 PACKS	R34-00	R68-00
9	LARGE BROWN BUFF TAPE 48MMX40M	PACK OF 6	01 PACK	R107-00	R107-00
10	LARGE CLEAR BUFF TAPE 48MMX 40M	PACK OF 6	12 PACK	R107-00	R1284-00
11	SELLOTAPE 22MM X 66MM	PACK OF 12	08 PACKS	R120-00	R960-00
12	HIGHLIGHTERS ASSORTED COLOURS	PACK OF 10	05 PACKS	R85-00	R425-00

Director : Sibusiso N Mthethwa
Address : 11 ROSE CRESCENT NEW GERMANY 3610
Contacts: +27(0) 79 351 8885 / +27(0) 84 976 4734
Fax: +27(0) 86 674 1034
info@darada.co.za

Req No.: 2016/073095/07

13	STAPLES 26/6	PACK OF 5	34 PACKS	R107-00	R3638-00
14	STAPLER (FULL STRIP STAPLER)	EACH	45 UNITS	R70-00	R3150-00
15	SCISSORS	EACH	58 UNITS	R21-00	R1218-00
16	PRITT 43G	BOX OF 24	04 BOXES	R1560-00	R6240-00
17	DRAWING PINS METAL 9.5MM	BOX OF 10	13 BOXES	R98-00	R1274-00
18	STAPLE REMOVER (STANDARD SIZE)	PACK OF 12	06 PACKS	R120-00	R720-00
19	PILOT GEL INK ROLLER BALL PEN BL-G2-7 FINE -BLACK (RUBBERIZED GRIP& RETRACTABLE)	BOX OF 60	11 BOXES	R1850-00	R20350-00
20	PILOT GEL INK ROLLER BALL PEN BL-G2-7 FINE- RED (RUBBERIZED GRIP & RETRACTABLE)	BOX OF 60	07 BOXES	R1850-00	R12950-00
21	PILOT GEL INK ROLLER BALL PEN BL-G2-7 FINE- BLUE (RUBBERIZED GRIP & RETRACTABLE)	BOX OF 60	02 BOXES	R1850-00	R3700-00
22	SDS PAPER BINDERS 38 MM	BOX OF 100	30 BOXES	R65-00	R1950-00
23	SDS PAPER BINDERS 19MM	BOX OF 100	05 BOXES	R55-00	R275-00
24	SDS PAPER BINDERS 25 MM	BOX OF 100	05 BOXES	R50-00	R250-00
25	CROXLEY PLASTIC COATED PAPER CLIPS 33MM	BOX OF 5	02 BOXES	R50-00	R100-00
26	FOLD BACK BINDER CLIPS 32 MM	BOX OF 12	05 BOXES	R35-00	R175-00
27	FOLD BACK BINDER CLIPS 19MM	BOX OF 12	02 BOXES	R26-00	R52-00
28	DESKTOP CALCULATOR	EACH	17 UNITS	R120-00	R2040-00
29	SIGN HERE INFO FLAGS 4X40 SHEETS PADS	PACK OF 60	05 PACKS	R1400-00	R7000-00
30	UNIFILE 100 SLEEVES	PACK OF 100	12 PACKS	R60-00	R720-00
31	ARCH LEVER FILES A4	BOX OF 10	08 BOXES	R280-00	R2240-00
32	COMB BINDERS 38MM	BOX OF 50 PIECES	10 BOXES	R340-00	R3400-00
33	RING BINDERS	BOX OF 10	01 BOX	R400-00	R400-00
34	GRIP BINDERS' INDIAN FILES 51 MM	BOX OF 10	06 BOXES	R440-00	R2640-00
35	GRIP BINDERS' INDIAN FILES 76MM	BOX OF 10	15 BOXES	R490-00	R7350-00

Director : Sibusiso N Mthethwa
Address : 11 ROSE CRESCENT NEW GERMANY 3610
Contacts: +27(0) 79 351 8885 / +27(0) 84 976 4734
Fax: +27(0) 86 674 1034
info@darada.co.za

Reg No.: 2016/073095/07

36	A4 LAMINATING POUCHES @ 100 PIECES PER PACK	PACK OF 100	02 PACKS	R160-00	R320-00
37	STICKY NOTES 75MMX75MM PACK OF 12	PACK OF 12	14 PACKS	R125-00	R1750-00
38	77 MM KING SIZE PAPER CLIPS	BOX OF 5	15 BOXES	R210-00	R3150-00
39	PUNCH HEAVY DUTY	EACH	01 UNIT	R490-00	R490-00
40	NEXX A4 CARBON PAPER BLUE 100 SHEETS	PACK OF 100 SHEETS	31 PACKS	R105-00	R3255-00
41	STAMP PADS LARGE BLACK	EACH	15 UNITS	R31-00	R465-00
42	HEAVY PUNCHER	EACH	01 UNIT	R400-00	R400-00
43	RING REINFORCEMENT PVC	BOX OF 10	10 BOXES	R210-00	R2100-00
44	SELLO TAPE (STATIONERY) 12MM X 33M	PACK OF 12	02 PACKS	R120-00	R240-00
45	HIGHLIGHTERS (YELLOW)	PER SET OF 10	01 SET	R90-00	R90-00
46	STAPLER HEAVY DUTY	EACH	03 UNITS	R410-00	R1230-00
47	INDIAN FILES TREASURY TAGS-LACE 38MM	BOX OF 10	10 BOXES	R420-00	R4200-00
48	INDIAN FILES TREASURY TAGS-LACE 63MM	BOX OF 10	17 BOXES	R550-00	R9350-00
49	INDIAN FILES TREASURY TAGS-LACE 102MM	BOX OF 10	10 BOXES	R465-00	R4650-00
50	INDIAN FILES TREASURY TAGS-LACE 152MM	BOX OF 10	10 BOXES	R505-00	R5050-00
51	DELI STICK UP INDEX TABS 100 SHEETS (43MM X 12MM) ASSORTED COLOURS	20 X 5 SHEETS	02 PACKS	R35-00	R70-00
52	RULER 30CM ASSORTED COLOURS	EACH	45 UNITS	R3-00	R135-00
53	PRESTIK BOSTIK 100G	PACK OF 24	05 PACKS	R740-00	R3700-00
54	TREELINE 95 X 95 MM WHITE MEMO CUBE BOXED	EACH	30 UNITS	R35-00	R1050-00
55	REXEL STAPLES NO.66/14	PACK OF 05	05 PACKS	R1400-00	R7000-00
56	A4 BINDING COVER CLEAR	PER PACKET	15 PACKETS	R130-00	R1950-00
57	A4 COUNTER BOOK 3 QUIRE	EACH	30 UNITS	R40-00	R1200-00
58	PENTEL HYBRID GEL BLACK PEN	BOX OF 60	05 BOXES	R1600-00	R8000-00
59	CROXLEY RUBBER BANDS NO :32	PER PACKET	20 PACKETS	R18-00	R360-00
60	TREELINE FILE FASTENERS 80MM	BOX OF 50	25 BOXES	R27-00	R675-00
61	NEXX PAPER CLIPS 50MM	BOX OF 10	10 BOXES	R210-00	R2100-00

Director : Sibusiso N Mthethwa
Address : 11 ROSE CRESCENT NEW GERMANY 3610
Contacts: +27(0) 79 351 8885 / +27(0) 84 976 4734
Fax: +27(0) 86 674 1034
info@darada.co.za

Req No.: 2016/073095/07

62	POST IT NOTES 100 SHEETS 76MM X 76MM	EACH	16 UNITS	R10-00	R160-00
63	SELLO TAPE CLEAR 48MM X 50M	PACK OF 3	13 PACKS	R70-00	R910-00
64	SELLO TAPE CLEAR 12MM X 33M	PACK OF 12	02 PACKS	R120-00	R240-00
65	CLIP BOARD	EACH	05 UNITS	R22-00	R110-00
66	ARTLINE PERMANENT MARKER BLACK 1,5MM	PACK OF 12	02 PACKS	R445-00	R2225-00
67	WHITE BOARD CLEANER 250ML	EACH	02 UNITS	R57-00	R114-00
68	COLOURED STICKY NOTES 38MM X 38MM	EACH	10 UNITS	R8-00	R80-00
69	BUTTERFLY A4 30 POCKET FILE DISPLAY BOOK	EACH	17 UNITS	R30-00	R510-00
70	STAMP PAD RED	EACH	05 UNITS	R170-00	R850-00
71	EXAM PADS	EACH	20 UNITS	R22-00	R440-00
72	TREELINE PAPER CLIPS VINYL COATED 33MM (SMALL)	BOX OF 100 CLIPS	20 BOXES	R22-00	R440-00
73	TREELINE PAPER CLIPS VINYL COATED 50MM (LARGE)	BOX OF 100 CLIPS	20 BOXES	R28-00	R560-00
74	A4 PLASTIC SHEET PROTECTORS (100)	PER PACK	10 PACKS	R55-00	R550-00
75	A4 BOARD INDEX DIVIDERS 1-30 OR 1 ST -31 ST	PER PACK	30 PACKS	R45-00	R1350-00
76	TREELINE 1-5 A4 FILE DIVIDERS 140 MICRONS	PER PACKET	20 PACKETS	R21-00	R420-00
77	A4 SIZE PRINTABLE COLORED PAPER 100 SHEETS	PER PACK	05 PACKS	R85-00	R425-00
78	STICKY NOTES YELLOW 76MM X 76MM 6 NOTE PADS	PER PACK	10 PACKS	R15-00	R150-00
79	STICKY NOTES YELLOW 38 X 50MM 12 NOTE PADS	PER PACK	20 PACKS	R14-00	R280-00
80	TOWER COLOUR CODE LABELS RED, GREEN, BLUE, YELLOW & BLACK (ROUND SHAPE)	TOWER 10 OF EACH COLOUR	05 BOXES	R22-00	R110-00
81	TIPPEX	EACH	05 UNITS	R18-00	R90-00

Director : Sibusiso N Mthethwa
Address : 11 ROSE CRESCENT NEW GERMANY 3610
Contacts: +27(0) 79 351 8885 / +27(0) 84 976 4734
Fax: +27(0) 86 674 1034
info@darada.co.za



Ref No.: 2016/073095/07

82	GENMES STAPLE PINS/WIRES (FOR HEAVY DUTY 23/13	@1000 PIECES PER BOX	10 BOXES	R30-00	R300-00
83	TREELINE DRAWING PINS THUMP TACKS SILVER 11MM	PER BOX	01 BOX	R22-00	R22-00
84	COMB BINDERS 19MM	BOX OF 180 PIECES	10 BOXES	R380-00	R3800-00
SUB-TOTAL					R187 422-00
TAX					N/A
TOTAL					R187 422-00

BANK DETAILS	
Name of Bank:	STANDARD BANK
Account Name	Darada Trading & Projects (PTY) LTD
Account Number	10241901713
Branch	PINETOWN
Branch Code	5626

VALID FOR 120 DAYS

DELIVERY PERIOD : 1-10 DAYS

THANK YOU FOR YOUR BUSINESS..

DARADA TRADING & PROJECTS
 REG NO: 2016/073095/07
 079 351 8885
daradatrading@gmail.com

Director : Sibusiso N Mthethwa
 Address : 11 ROSE CRESCENT NEW GERMANY 3610
 Contacts: +27(0) 79 351 8885 / +27(0) 84 976 4734
 Fax: +27(0) 86 674 1034
info@darada.co.za



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0080449	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	R10 million or less; or
Allow associates?	Yes	Financial year start date	17 Apr 2017 00:00:00:000
Supplier type	CIPC Company	Registration date	23 Feb 2016 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	daradatradng@gmail.com
Legal name	DARADA TRADING AND PROJECTS	Created date	08 Apr 2016 10:16:00:000
Trading name	DARADA TRADING AND PROJECTS	Edit by	csd.reverifvbatch@treasury.gov.za
Identification type	South African Company/Close Corporation Registration Number	Edit date	21 Aug 2025 09:01:24:957
Government breakdown	Private Companies (Pty) (Ltd)	Restricted Supplier	No
Business status	In Business	Restricted Director	No
Country of origin	South Africa	Government Employee	No
South African company/CC registration number	2016/073095/07		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Construction	Core industry	Civil engineering
Division	Civil engineering	% share of annual turnover	100.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Bid Office	Email address	daradatradng@gmail.com
Is this your preferred Contact?	Yes	Cellphone number	079 351 8885
Name(s)	Sibusiso Nkululeko	Fax number	086 674 1034
Surname	Mthethwa	Do you want this contact to also be a CSD user ?	Yes
Identification type	South African Identification Number	Created by	daradatradng@gmail.com
Prefer communication via cellphone	Yes	Created date	07 Apr 2016 09:07:58:000





CSD REGISTRATION REPORT

Prefer communication via email	Yes	Edit by	daradatradng@gmail.com
Prefer communication via fax	Yes	Edit date	22 Dec 2021 16:00:29:320
Prefer communication via sms	Yes		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	No	Postal code	4115
Address line 1	24 Delta Road	Ward Number	64 - [Removed]
Address line 2	24 Delta Road	Country	South Africa
Suburb	Bayhead	Created by	daradatradng@gmail.com
Province	KwaZulu-Natal	Created date	08 Apr 2016 10:20:02:697
Municipality	eThekwini	Edit by	daradatradng@gmail.com
City	Durban	Edit date	05 Aug 2024 15:07:29:850

ADDRESS 2

Is this a preferred address?	No	Postal code	4001
Address line 1	15 Russel Street	Ward Number	28
Address line 2	50 Earls Court	Country	South Africa
Suburb	Durban Central	Created by	daradatradng@gmail.com
Province	KwaZulu-Natal	Created date	31 Jan 2018 11:44:35:470
Municipality	eThekwini	Edit by	daradatradng@gmail.com
City	Durban	Edit date	11 Apr 2025 13:35:43:723

ADDRESS 3

Is this a preferred address?	No	Postal code	3201
Address line 1	NO 2 BURGUNDY PLACE	Country	South Africa
Address line 2	Glenwood, Pietermaritzburg	Created by	daradatradng@gmail.com
Suburb	Emandabeni SP	Created date	04 Apr 2018 10:28:06:090
Province	KwaZulu-Natal	Edit by	daradatradng@gmail.com
Municipality	The Msunduzi	Edit date	05 Aug 2024 15:07:29:913
City	Pietermaritzburg		





CSD REGISTRATION REPORT

ADDRESS 53

Is this a preferred address?	No
Address line 1	32 MAIN ROAD
Address line 2	Kranskop SP, Kranskop
Suburb	Kranskop SP
Province	KwaZulu-Natal
Municipality	Umvoti

Edit by	daradatradng@gmail.com
Edit date	06 Sep 2024 11:28:11:833
City	Kranskop
Postal code	3268
Ward Number	5
Country	South Africa
Created by	daradatradng@gmail.com
Created date	20 Nov 2024 10:46:20:233
Edit by	daradatradng@gmail.com
Edit date	20 Nov 2024 10:46:20:233

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts
Bank	STANDARD BANK OF SOUTH AFRICA
Branch number	051001
Branch name	STANDARD BANK SOUTH AFRICA
Account number	10241901713
Account holder	DARADA TRADING AND PROJECTS (PTY)LTD
Is this a preferred account?	Yes
Active start date	28 Feb 2025 10:54:11:000
Created by	daradatradng@gmail.com

Created date	03 Mar 2025 20:38:26:000
Edit by	daradatradng@gmail.com
Edit date	03 Mar 2025 20:39:30:343
Bank Verification Status	Verification Succeeded
Foreign Bank Account	No
Is the identifier linked at the bank	Yes
Is this a Shared Funding Account	No
Funding Partner(s)	

BANK ACCOUNT 2

Account type	Savings Accounts
Bank	FIRST NATIONAL BANK
Branch number	220226
Branch name	DAVENPORT BRANCH 087
Account number	62594253363

Created by	daradatradng@gmail.com
Created date	30 Nov 2018 07:04:44:000
Edit by	daradatradng@gmail.com
Edit date	30 Nov 2018 07:05:01:157
Bank Verification Status	Verification Succeeded





CSD REGISTRATION REPORT

Account holder	DARADA TRADING AND PROJECTS (PTY)LTD	Foreign Bank Account	No
Is this a preferred account?	No	Is the identifier linked at the bank	Yes
Active start date	07 Apr 2016 09:35:43:000	Is this a Shared Funding Account	No

BANK ACCOUNT 3

Account type	Savings Accounts	Created by	daradatrading@gmail.com
Bank	ITHALA BANK (ABSA)	Created date	28 Nov 2018 12:21:22:000
Branch number	757026	Edit by	daradatrading@gmail.com
Branch name	CENTRAL CARD BRANCH	Edit date	28 Nov 2018 12:21:58:957
Account number	91555139	Bank Verification Status	Verification Succeeded
Account holder	DARADA TRADING AND PROJECTS (PTY)LTD	Foreign Bank Account	No
Is this a preferred account?	No	Is the identifier linked at the bank	Yes
Active start date	22 Nov 2018 11:31:35:000	Is this a Shared Funding Account	No
		Funding Partner(s)	

TAX INFORMATION

Income tax number	9231033227	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	No	Created by	daradatrading@gmail.com
Are you Registered with SARS?	Yes	Created date	08 Apr 2016 10:24:45:000
Last validation date	21 Aug 2025 09:01:00:000	Edit by	daradatrading@gmail.com
Would you like to receive notifications?	Yes	Edit date	12 Aug 2025 18:25:05:000

B-BBEE INFORMATION

B-BBEE Certificate Number	9425215088	% Owned by black people living in rural or underdeveloped areas	100.00
B-BBEE Certificate Issue Date	21 Jan 2025 12:00:00:000	Created by	daradatrading@gmail.com
B-BBEE Certificate Issue Expiry Date	20 Jan 2026 12:00:00:000	Created date	07 Apr 2016 09:44:50:000
% Owned by black people	100.00	Edit by	csd.reverifybatch@treasury.gov.za
% Owned by black people who are women	0.00	Edit date	21 Aug 2025 09:01:28:060





CSD REGISTRATION REPORT

% Owned by black people who are youth	0.00	Last validation date	21 Aug 2025 09:01:27:000
% Owned by black people with disabilities	0.00	Verification Status	Verified with CIPC
% Owned by black who are unemployed	100.00	Status	
% Owned by black people who are military veteran	0.00		

OWNERSHIP INFORMATION

CSD can only verify the youth category of persons for South African citizens. It is the responsibility of an organ of state supply chain practitioner to obtain supporting documentation to verify the ownership information of this supplier.

Owner's name and surname Legal name	Owner's Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
SIBUSISO NKULULEKO MTHETHWA	8806106009089	Yes	Black African	Male	100.00%	No	No	No	No	No
Total					100.00%					

CATEGORY OF PERSONS BASED ON OWNERSHIP

Owned by black people	100.00%
Owned by people	100.00%

DIRECTORS / MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER

1

Director type	Director, Owner	Owner youth	No
Director status	Active	Owner person with disabilities	No
Name(s)	SIBUSISO NKULULEKO	Owner military veteran	No
Surname	MTHETHWA	Created by	csd.reverifybatch@treasury.gov.za
Country	South Africa	Created date	30 Aug 2017 12:36:19:000
Identification type	South African Identification Number	Edit by	csd.reverifybatch@treasury.gov.za
South African identification number	8806106009089	Edit date	12 Aug 2024 14:06:41:000
Work permit	0000000	Restricted Director	No
Appointment date	23 Feb 2016 00:00:00:000	Restriction Last Verification Date	21 Aug 2025 09:01:26:073
Email address	DARADATRADING@GMAIL.COM	Government Employee	No
Cellphone number	0793518885	Government Employee Last Verification Date	21 Aug 2025 09:01:26:603
Owner	Yes	SA identification number Verified	Yes





CSD REGISTRATION REPORT

Ownership %	100.00%	SA identification number verification date	21 Aug 2025 09:01:14:047
Living areas of owner	eThekweni, Durban Central	Ownership verification status	Verified by CIPC
Owner's ethnic group	Black African	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner's gender	Male	Companies involved in	MAAA0944351;

Tips and Frequently Asked Questions (FAQ)





CSD REGISTRATION REPORT

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.

RESTRICTION

Restricted Supplier - A supplier is restricted by using the identification number of the entity e.g. CIPC registration -, trust -, Social Development non-profit -, South African ID -, Foreign company registration number or ID number. If there is more than one CSD Supplier profile registered on CSD with the same entity identification number, all those related supplier profiles will be restricted.

Restricted Director - A director/owner is an individual person and is restricted by using the South African ID or Foreign ID number. If a director belongs to different companies and has been restricted, the director will reflect as restricted in all companies where identification number is detected.

Restricted Suppliers & Directors are listed on CSD under Help - Am I restricted?

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.





CENTRAL SUPPLIER
DATABASE
FOR GOVERNMENT

Report Date:

21 Aug 2025 09:02:21.193 AM

Report Ran By:

nomoratwe@justice.gov.za

CSD REGISTRATION REPORT

Print Date:

8/21/2025 9:02:21 AM

Page: 21 of 21



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0080449	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	R10 million or less; or
Allow associates?	Yes	Financial year start date	17 Apr 2017 00:00:00:000
Supplier type	CIPC Company	Registration date	23 Feb 2016 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	daradatradng@gmail.com
Legal name	DARADA TRADING AND PROJECTS	Created date	08 Apr 2016 10:16:00:000
Trading name	DARADA TRADING AND PROJECTS	Edit by	csd.datafix@treasury.gov.za
Identification type	South African Company/Close Corporation Registration Number	Edit date	05 May 2025 13:40:01:573
Government breakdown	Private Companies (Pty) (Ltd)	Restricted Supplier	No
Business status	In Business	Restricted Director	No
Country of origin	South Africa	Government Employee	No
South African company/CC registration number	2016/073095/07		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Construction	Core industry	Civil engineering
Division	Civil engineering	% share of annual turnover	100.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Bid Office	Email address	daradatradng@gmail.com
Is this your preferred Contact?	Yes	Cellphone number	079 351 8885
Name(s)	Sibusiso Nkululeko	Fax number	086 674 1034
Surname	Mthethwa	Do you want this contact to also be a CSD user ?	Yes
Identification type	South African Identification Number	Created by	daradatradng@gmail.com
Prefer communication via cellphone	Yes	Created date	07 Apr 2016 09:07:58:000





CSD REGISTRATION REPORT

Prefer communication via email	Yes	Edit by	daradatrading@gmail.com
Prefer communication via fax	Yes	Edit date	22 Dec 2021 16:00:29:320
Prefer communication via sms	Yes		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	No	Postal code	4115
Address line 1	24 Delta Road	Ward Number	64 - [Removed]
Address line 2	24 Delta Road	Country	South Africa
Suburb	Bayhead	Created by	daradatrading@gmail.com
Province	KwaZulu-Natal	Created date	08 Apr 2016 10:20:02:697
Municipality	eThekwini	Edit by	daradatrading@gmail.com
City	Durban	Edit date	05 Aug 2024 15:07:29:850

ADDRESS 2

Is this a preferred address?	No	Postal code	4001
Address line 1	15 Russel Street	Ward Number	28
Address line 2	50 Earls Court	Country	South Africa
Suburb	Durban Central	Created by	daradatrading@gmail.com
Province	KwaZulu-Natal	Created date	31 Jan 2018 11:44:35:470
Municipality	eThekwini	Edit by	daradatrading@gmail.com
City	Durban	Edit date	11 Apr 2025 13:35:43:723

ADDRESS 3

Is this a preferred address?	No	Postal code	3201
Address line 1	NO 2 BURGUNDY PLACE	Country	South Africa
Address line 2	Glenwood, Pietermaritzburg	Created by	daradatrading@gmail.com
Suburb	Emandabeni SP	Created date	04 Apr 2018 10:28:06:090
Province	KwaZulu-Natal	Edit by	daradatrading@gmail.com
Municipality	The Msunduzi	Edit date	05 Aug 2024 15:07:29:913
City	Pietermaritzburg		





CSD REGISTRATION REPORT

ADDRESS 53

Is this a preferred address?	No
Address line 1	3 Millstream Road
Address line 2	Kokstad SP, Kokstad
Suburb	Kokstad SP
Province	KwaZulu-Natal
Municipality	Greater Kokstad

Edit date

05 Aug 2024 15:07:30:743

City	Kokstad
Postal code	4700
Ward Number	6
Country	South Africa
Created by	daradatrading@gmail.com
Created date	06 Sep 2024 11:28:11:833
Edit by	daradatrading@gmail.com
Edit date	06 Sep 2024 11:28:11:833

ADDRESS 54

Is this a preferred address?	No
Address line 1	32 MAIN ROAD
Address line 2	Kranskop SP, Kranskop
Suburb	Kranskop SP
Province	KwaZulu-Natal
Municipality	Umvoti 1

City	Kranskop
Postal code	3268
Ward Number	5
Country	South Africa
Created by	daradatrading@gmail.com
Created date	20 Nov 2024 10:46:20:233
Edit by	daradatrading@gmail.com
Edit date	20 Nov 2024 10:46:20:233

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts
Bank	STANDARD BANK OF SOUTH AFRICA
Branch number	051001
Branch name	STANDARD BANK SOUTH AFRICA
Account number	10241901713
Account holder	DARADA TRADING AND PROJECTS (PTY)LTD
Is this a preferred account?	Yes

Created date	03 Mar 2025 20:38:26:000
Edit by	daradatrading@gmail.com
Edit date	03 Mar 2025 20:39:30:343
Bank Verification Status	Verification Succeeded
Foreign Bank Account	No
Is the identifier linked at the bank	Yes
Is this a Shared Funding Account	No





CSD REGISTRATION REPORT

Active start date

28 Feb 2025 10:54:11:000

Created by

daradatrading@gmail.com

Funding Partner(s)

BANK ACCOUNT 2

Account type

Savings Accounts

Bank

FIRST NATIONAL BANK

Branch number

220226

Branch name

DAVENPORT BRANCH 087

Account number

62594253363

Account holder

DARADA TRADING AND
PROJECTS (PTY)LTD

Is this a preferred account?

No

Active start date

07 Apr 2016 09:35:43:000

Created by

daradatrading@gmail.com

Created date

30 Nov 2018 07:04:44:000

Edit by

daradatrading@gmail.com

Edit date

30 Nov 2018 07:05:01:157

Bank Verification Status

Verification Succeeded

Foreign Bank Account

No

Is the identifier linked at the bank

Yes

Is this a Shared Funding Account

No

BANK ACCOUNT 3

Account type

Savings Accounts

Bank

ITHALA BANK (ABSA)

Branch number

757026

Branch name

CENTRAL CARD BRANCH

Account number

91555139

Account holder

DARADA TRADING AND
PROJECTS (PTY)LTD

Is this a preferred account?

No

Active start date

22 Nov 2018 11:31:35:000

Created by

daradatrading@gmail.com

Created date

28 Nov 2018 12:21:22:000

Edit by

daradatrading@gmail.com

Edit date

28 Nov 2018 12:21:58:957

Bank Verification Status

Verification Succeeded

Foreign Bank Account

No

Is the identifier linked at the bank

Yes

Is this a Shared Funding Account

No

Funding Partner(s)





CSD REGISTRATION REPORT

TAX INFORMATION

Income tax number	9231033227	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	No	Created by	daradatrading@gmail.com
Are you Registered with SARS?	Yes	Created date	08 Apr 2016 10:24:45:000
Last validation date	19 Jun 2025 20:29:00:000	Edit by	daradatrading@gmail.com
Would you like to receive notifications?	Yes	Edit date	09 Sep 2024 08:34:59:000

ACCREDITATION INFORMATION

ACCREDITATION 1

Accreditation body	CIDB - Construction Industry Development Board	Created by	daradatrading@gmail.com
Accreditation number	10097686	Created date	01 Jan 1900 00:00:00:000
Assesment Date	05 Aug 2022 00:00:00:000	Edit by	csd.reverifibatch@treasury.gov.za
Expiry date	05 Aug 2025 00:00:00:000	Edit date	19 Jun 2025 20:29:07:333
Accreditation status	Active	Verification status	Verified by CIDB
Potentially emerging	Yes	Last verification date	19 Jun 2025 20:29:07:333
Grading	1SQ; 3CE; 3GB;	Code for class of work	CE - Civil Engineering; GB - General Building; SQ - Steel security fencing or precast concrete;
Grade	R3 000 000; R500 000;		

B-BBEE INFORMATION

Are you an empowering supplier	Yes	Accept and understand the content of the affidavit	Yes
% Owned by black people	100.00	Commissioner of Oath	GUMBI
% Owned by black people who are women	0.00	Date affidavit signed by commissioner of oath	05 Aug 2024 00:00:00:000
% Owned by black people who are youth	100.00	Affidavit expiry date	04 Aug 2025 00:00:00:000
% Owned by black people with disabilities	0.00	Created by	daradatrading@gmail.com
% Owned by black who are unemployed	100.00	Created date	07 Apr 2016 09:44:50:000
% Owned by black people who are military veteran	0.00	Edit by	daradatrading@gmail.com
% Owned by black people living in rural or underdeveloped areas	100.00	Edit date	05 Aug 2024 15:07:35:907





CSD REGISTRATION REPORT

Status: Active Verification Status: Manual Verification Required

OWNERSHIP INFORMATION

CSD can only verify the youth category of persons for South African citizens. It is the responsibility of an organ of state supply chain practitioner to obtain supporting documentation to verify the ownership information of this supplier.

Owner's name and surname Legal name	Owner's Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
SIBUSISO NKULULEKO MTHETHWA	8806106009089	Yes	Black African	Male	100.00%	No	No	No	No	No
Total					100.00%					

CATEGORY OF PERSONS BASED ON OWNERSHIP

Owned by black people	100.00%
Owned by people	100.00%

DIRECTORS / MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER

1			
Director type	Director, Owner	Owner youth	No
Director status	Active	Owner person with disabilities	No
Name(s)	SIBUSISO NKULULEKO	Owner military veteran	No
Surname	MTHETHWA	Created by	csd.reverifybatch@treasury.gov.za
Country	South Africa	Created date	30 Aug 2017 12:36:19:000
Identification type	South African Identification Number	Edit by	csd.reverifybatch@treasury.gov.za
South African identification number	8806106009089	Edit date	12 Aug 2024 14:06:41:000
Work permit	0000000	Restricted Director	No
Appointment date	23 Feb 2016 00:00:00:000	Restriction Last Verification Date	19 Jun 2025 20:29:06:600
Email address	DARADATRADING@GMAIL.COM	Government Employee	No
Cellphone number	0793518885	Government Employee Last Verification Date	19 Jun 2025 20:29:06:503
Owner	Yes	SA identification number Verified	Yes
Ownership %	100.00%	SA identification number verification date	19 Jun 2025 20:29:06:550
Living areas of owner	eThekwin, Durban Central	Ownership verification status	Verified by CIPC
Owner's ethnic group	Black African	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner's gender	Male	Companies involved in	MAAA0944351;





CSD REGISTRATION REPORT

Tips and Frequently Asked Questions (FAQ)

Identifier

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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.

RESTRICTION

Restricted Supplier - A supplier is restricted by using the identification number of the entity e.g. CIPC registration -, trust -, Social Development non-profit -, South African ID -, Foreign company registration number or ID number. If there is more than one CSD Supplier profile registered on CSD with the same entity identification number, all those related supplier profiles will be restricted.

Restricted Director - A director/owner is an individual person and is restricted by using the South African ID or Foreign ID number. If a director belongs to different companies and has been restricted, the director will reflect as restricted in all companies where identification number is detected.

Restricted Suppliers & Directors are listed on CSD under Help - [Am I restricted?](#)

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.





CENTRAL SUPPLIER
DATABASE
FOR GOVERNMENT

Report Date:

19 Jun 2025 20:28:31.344 PM

Report Ran By:

daradatradng@gmail.com

CSD REGISTRATION REPORT

Print Date:

6/19/2025 8:28:31 PM

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national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA