

# SUBCONTRACT AGREEMENT

This Order Number must be quoted on all Delivery Notes, Invoices and Statements. Invoices must be submitted in Duplicate.

ORDER No.



Messrs  
**Mandlevhe Steel fixers Reinforcing and Construction (Pty) Ltd**  
 6514 mutokota Crescent  
 Kempton Park  
 Gauteng  
 1620

**MSA / 50456 / 21**

**WBHO Construction (Pty) Ltd**  
 53 Andries Street  
 Wynberg, Sandton  
 Telephone (011) 321 7200  
 PO Box 531, Bergvlei 2012

05 March 2018

**VAT No. 4650107529**  
 Hereinafter "the Main Contractor"

**Reg No: 2013/115246/07**  
 Hereinafter "the Subcontractor"

**MAIN CONTRACT NAME: OTMS Saldanha Tank Farm**

**MAIN CONTRACT NO: 50438**

**SUPPLIER FOR: The fixing of reinforced steel hereinafter referred to as the "Supply".**

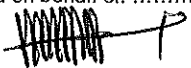
We hereby appoint you as the Supplier for the Supply and delivery of the above product(s), together with the attached documents and that listed below.

1. Supply Order Number is to be quoted on all correspondence.
2. The **Value of the Order** is **R1700 per tonne tank floor/roof slabs fixed and R1500 per tonne for all other areas fixed** (excluding VAT) re-measurable.
3. The conditions governing this Supply are those on the reverse hereof and also the General Conditions of Supply and Special Conditions of Supply attached hereto.
4. All Supply rates, are fixed.
5. All safety requirements of the Main Contractor and/or the Main Contract shall be adhered to at all times without additional cost being charged by the Supplier.
6. Payment will be made in the currency of **ZAR** and as per the terms stated herein.
7. Site Contact: **Jean-Pierre Cairns** Tel: **083 300 8294**

Commencement of any Supply and/or delivery of any of the goods herein referred to shall imply your acceptance of all the terms and conditions set forth or referred to herein and shall be conclusive proof that you have acquainted yourselves with and contracted with us on the basis of these terms and conditions.

Kindly acknowledge receipt of this Order and sign and return all of the documents. Failure to do so will result in non-payment of your account

Accepted for and on behalf of: .....

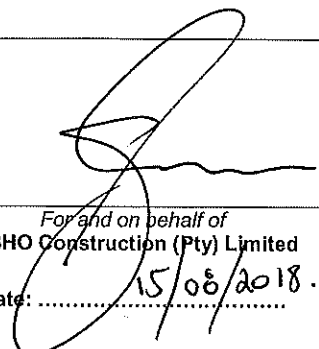
SIGNATURE:   
 Name in block letters **CHRISTOPHER**  
 DESIGNATION: **DIRECTOR**

WITNESSES:  
 1. ....  
 2. ....  
 DATE: .....

**NOTE:** Please initial each page of attached documents

Prefix	Contract Number					Cost Code			
	5	0	4	5	6	2	0	2	5

**REQUISITION NO.**

  
 For and on behalf of  
**WBHO Construction (Pty) Limited**  
 Date: **15/08/2018**

NOTE:

1. Should the Supplier desire to make any departure from or modifications to these General Conditions of Supply, Special Conditions of Supply, Specifications, Schedule of Quantities or Drawings, he shall set out clearly such departure in Annexure B SPECIAL CONDITIONS OF SUBCONTRACT.

**GENERAL CONDITIONS OF SUBCONTRACT**

1. **Precedence of Documents:** The following documents shall be deemed to form this Subcontract Agreement and shall be read and construed in the following order of precedence:
  - I. The Special Conditions by the Main Contractor (Annexure A).
  - II. The Alterations by the Subcontractor (Annexure B).
  - III. The Conditions of the Main Contract together with all documents and specification(s) forming part thereof.
  - IV. The Rates and Prices of the Subcontractor.
  
2. **The Subcontractor's Quote:** The Subcontractor's quote and conditions, shall be applicable other than that, that has been deleted and/or struck-through by hand by the Main Contractor, in which case such struck-through or deleted conditions shall be no longer be applicable. Any deletion and or strike-through by the Main Contractor shall be initialled by both parties, failing which the condition shall prevail.
  
3. **The Subcontractor:** This schedule may be revised from time to time to the extent that scheduling becomes inconsistent with actual progress of the Main Contract. The Subcontractor undertakes to accommodate such changes. The Subcontractor will be responsible for delivery of supply to site but the Main Contractor be responsible for offload of supply.
  
4. **Variation in Subcontractor Quantity:** The quantity supplied shall be subject to adjustment and shall be the final quantities actually supplied. There will be no adjustment to rates of Supply in the event of an increase or decrease in the quantity of Supply.
  
5. **Payment:** All payment will be made as follows:
  - I. Payment will be made on bending schedule fixed.
  - II. Application for interim payment certificate to be submitted on 15<sup>th</sup> of each month.
  - III. Within 14 days of receipt of the agreed invoice, which invoice shall only be submitted after the quantities have been agreed by the Main Contractor.
  - IV. Quantities to be paid, will only be the quantity of fixed rebar in accordance with these conditions and that have been authorised and approved to be correct by a responsible representative of the Main Contractor.
  - V. To the extent that quantities / rates and / or contra charges are not agreed, such disagreed amount(s) / quantities shall be removed from the pending invoice. The latter will in no way be an acceptance of the Supplier's agreement therewith and the Suppliers' rights in respect thereof will be strictly reserved. This condition will facilitate prompt payment.
  - VI. Payment if made before the allotted time (7 Days from agreed invoice submitted) and if formally agreed by the parties shall be subject to a 2.5% discount.
  
6. **Working Days and Hours:**

As per calendar attached

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7. **Subcontract Supervision:** The Subcontractor shall ensure that there be adequate supervision on site at all times. Full time site supervisor will be Maxwell Manjemani
8. **Safety:** All work shall comply with, notwithstanding the Safety requirement of the Main Contract and/or those of the Main Contractor, The Occupational and Safety Act (Act No. 85 of 1993) and/or The Mine Health and Safety Act (Act No. 29 of 1996) as amended by the Mine Health and Safety Amendment Act (Act No. 72 of 1997) as primary legislation and any subordinate Regulation(s) applicable thereto.
9. **Quality Control and Assurance:** All work shall comply strictly with the Main Contractor's Quality Control requirements, notwithstanding the Quality Control and Assurance required in terms of the Main Contract and/or any Quality Control and/or Assurance otherwise required in connection with the Supply and delivery of these goods. The Employer / Principal / Client / Engineer / Principal's Agent and/or the Main Contractor's acceptance thereof in respect of Quality will be final. The Subcontractor hereby indemnifies that its work will in all respect comply to the satisfaction of the latter, the specification(s) and be fit for purpose and acknowledges that such compliance is considered a material component of its obligation.
10. **Unfulfilled Obligation:** Even after the Main Contractor has received certification from the Employer / Principal / Client / Engineer / Principal's Agent that its performance under the Main Contract has been accepted, the Subcontractor and the Main Contractor shall remain liable for the fulfilment of any obligation which, in respect of this agreement and/or in respect of the Main Contract, in so far as it is applicable to the Subcontractor and the Main Contractor, remains unperformed at the time. For the purposes of determining the nature and extent of unperformed obligations, this Agreement shall be deemed to remain in force.
11. **Insurance:**

**11.1 Insurance arranged by The Employer/Main Contract.**

The Employer shall at its expense take out and maintain in effect during the performance of the Contract the following insurance with associated deductibles:

	<b>Policy</b>	<b>Deductible</b>
1.1	Losses indemnified in terms of LEG 3	R 500 000.00
1.2	Damage to earthwork and / or civil works by fire, lightning, explosion, wind, hurricanes, cyclones, storm, hail, rain, snow, tempest, water damage, flood, subsidence, collapse, earthquake, volcanic eruption, tsunami, consequences of defective design, plan, specification, material and workmanship or malicious damage	R 150 000.00
1.3	Testing and Commissioning	R 150 000.00
1.4	Any other loss or damage to the Works	R 50 000.00
1.5	Other Property Insured Extension	R 50 000.00
1.6	Claims Preparation Cost Extension	R 50 000.00
1.7	Cost & Expenses Extension	R 50 000.00

**11.2 Employer's Insurance Broker**

Any clarification of the scope of cover provided by the policies arranged by the Employer should be obtained from the Employer or its insurance broker being March Inc ("March Broker")

**11.3 Compliance with the terms of the Employer's Insurance Policies**

The Supplier shall comply, and the Supplier shall procure that its Subcontractors shall comply, with:

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- 11.3.1 all terms (other than those relating to the payment of premiums) of the Employer's policies of insurance; and
- 11.3.2 the procedures for the notification and administration of claims under the Employer's policies of insurance, and shall not do anything or omit to do anything which might render such policies voidable or entitle the insurers to avoid liability thereunder.

#### **11.4 Claims Procedure**

The Employer's insurers and / or Insurance Broker require compliance with their procedures in relation to claims under the Employer's Insurance Policies. The Supplier must ensure that it is familiar with the procedure current at the time of claim being submitted. The Employer may, via the Engineer, require the Supplier to comply with additional and / or alternative procedures.

#### **11.5 Vitiating indemnity**

The Supplier shall indemnify and hold harmless the Employer and its respective employees, officers, directors and agents from and against and all suits, actions, administrative proceedings, claims, fines, losses, demands, costs, charges and expenses of whatsoever nature arising out of or resulting from any vitiating acts in respect of any policy of insurance committed by the Supplier and / or the Subcontractors (including, without limitation, fraud, misrepresentation, non-disclosure or breach of any warranty or condition of any policy by the Supplier or any of its Subcontractors).

#### **11.6 Insurance arranged by the Subcontractor.**

- 11.6.1 The Supplier shall at its expense take out and maintain in effect during the performance of the Contract the following insurance:
- 11.6.1.1 Supplier's Equipment Insurance for not less than the cost for replacement;
  - 11.6.1.2 Statutory Workman's Compensation Cover in accordance with the provisions of the Compensation of Occupational Injuries and Diseases Act. 1993;
  - 11.6.1.3 Motor vehicle Insurance including passenger liability with a limit of indemnity of not less than R5,000,000.00 (five million Rand) per individual even; and
- Any other insurance as may be required by the relevant Laws.

12. **Claims:** Notifications thereof and the claim submission procedures shall strictly follow the provisions of the Main Contract, failing which the Subcontractor will forfeit its right to claim and the Main Contractor shall be discharged from any further obligation in this regard.
13. **Determination:** Should the Main Contractor's employment under the Main Contract be determined for whatever reason, the Subcontractor under this Agreement shall thereupon also determine, with the rights of the Parties strictly reserved to the extent that the provisions of the Main Contract provide.
14. **Commencement and Schedule/Programme:**
- I. The Supply shall commence as per agreed areas and dates provided to the Subcontractor.
  - II. The Subcontractor shall not have uninterrupted access of site, except as may be indicated in the Main Contract and / or otherwise by the Main Contractor.

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- III. The parties may mutually agree on revisions of the schedule / programme from time to time without prejudice to their rights under the first-mentioned approved schedule/programme.
- IV. The Subcontractor to supply sufficient skilled resources and labour to achieve the programme.

**15. Time for Completion of the Subcontract:** The whole of the Subcontract shall be completed within the Time for Completion which shall be in accordance with the agreed revised schedule / programme between Main Contractor and the Subcontractor or within such extended time as may be allowed by the Main Contractor.

**16. Penalty for Delay:** If the Subcontractor shall fail to complete the Subcontract or sections thereof within the prescribed or the extended time allowed then the Subcontractor shall pay penalty to the Main Contractor any sum that the Main Contractor incurs due to the Subcontractor's default. Such amount shall be limited to 10% of the re-measured **Value of the Order**.

**17. Settlement of Disputes:** Settlement of disputes shall be dealt as follows:

- I. If any dispute or difference shall arise between the Subcontractor and the Main Contractor, either during the progress or after the completion of the Subcontract, or after the determination of the employment of the Subcontract under this Agreement, as to the construction of this Agreement, or as to any manner or things arising thereunder, in the first instance an attempt shall be made to settle the dispute amicably.
- II. Should all attempts to settle the dispute or difference amicably fail, such dispute or difference shall be referred to the appointed representative of the Main Contractor, or the Main Contractor's Site Agent if no representative is appointed, for his determination by written decision to the Subcontractor. The said decision shall be delivered within 14 days of the date of request and shall be final and binding upon the parties unless the Subcontractor, within 14 days of receipt thereof, by written notice to the Main Contractor disputes the decision, in which case the matter shall be referred to an adjudicator. Should the Main Contractor's representative or site agent fail to deliver his decision within 14 days he shall be deemed to have given a decision rejecting the Subcontractor's contentions or claims. The adjudicator shall be appointed by agreement of the parties failing which by the President of the South African Federation of Civil Engineering Contractors upon request of the Supplier.
- III. The opinion of the adjudicator shall be final and binding upon the parties for all disputes involving less than R500 000. For disputes involving amounts in excess of R500 000, should one of the parties, within 28 days of receipt of the opinion, express to the other in writing their dissatisfaction with the opinion, then that party may take the matter to arbitration, provided arbitration proceedings are instituted within a further 28 days.
- IV. The opinion of the adjudicator shall take immediate effect and shall be maintained until such time as it may be overturned by arbitration.
- V. If the matter is referred to arbitration, the arbitrator shall be a person agreed upon by the parties or, failing such agreement, appointed by the Chairman of the Association of Arbitrators (Southern Africa) upon the application of either party. Any such reference shall be deemed to be a submission to a single arbitrator in terms of the Arbitration Act (Act No. 42 of 1965 as amended) or any legislation passed in substitution therefore. The arbitration shall be conducted in accordance with the current rules for the conduct of arbitration as published by the Association of Arbitrators (Southern Africa).

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ANNEXURE A

SPECIAL CONDITIONS

(Alterations by the Main Contractor)

NOTE:

1. This Annexure shall be completed by the Main Contractor.
2. Where there are no such Special Conditions of Subcontract, the Schedule hereunder is to be marked NIL by the Contractor.

The Main Contractor undertakes that the only variation from the Schedule of Conditions Supplemental to this Subcontract Agreement Order, which part(s) that have been amended by the Main Contractor, are as set out hereunder:

MAIN CONTRACTOR'S – SPECIAL CONDITIONS OF SUBCONTRACT

- a) This is a labour only agreement.
- b) Binding wire to be supplied to the Subcontractor, usage will be monitored by the Main Contractor and wastage will be charged for the Subcontractors account.
- c) **Subcontractors Default:**  
Should the Subcontractor:
  - fail to execute and complete the Subcontract Works and remedy any defect therein with due diligence or perform its obligations strictly in accordance with the Subcontract Agreement within 7 (seven) working days of dispatch by the Contractor of a notice requiring it to do so; or
  - allow any default judgment against it to remain unsatisfied for 14 (fourteen) days from date of the default judgment being granted; or
  - be liquidated, placed under judicial management, be wound up, whether compulsory or voluntarily; or
  - compromise with its creditors, or attempt to do so, or commit any act of insolvency and / or bankruptcy; or
  - the subcontractor fails to have permanent supervision on site as per clause 7,

then in such event the Contractor may, without prejudice to any other rights and / or remedies available under the Subcontract Agreement or under the governing law, immediately terminate the Subcontract Agreement by notice to the Subcontractor.

The Main Contractor may instead of giving notice of termination take part of the Subcontract Works out of the hands of the Subcontractor and may by itself or any other Subcontractor execute and complete such part of the Subcontract Works and remedy any defects therein.

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**ANNEXURE B**  
**SPECIAL CONDITIONS**  
**(Alterations by Subcontractor)**

**NOTE:**

1. This Annexure shall be completed by the Subcontractor.
2. Should the Subcontractor desire to make any departure from or modifications to the General Conditions of Subcontract, Special Conditions of Subcontract, Specifications, Schedule of Quantities or Drawings, he shall set out clearly hereunder such items.
3. If no departures, modifications or qualifications are desired, the Schedule hereunder is to be marked NIL by the Subcontractor.

SUBCONTRACTOR'S SPECIAL CONDITIONS OF SUBCONTRACT

1. Not applicable

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WBHO

**Additional Information:**

Full Company Name:

MANDIEVHE STEEL FIXERS REINFORCING & CONSTRUCT.  
1000 Pty Ltd

Registration No:

2013/115246/07

VAT No.:

N/A

Street Address:

6514 Mutokota crescent

KEMPTON PARK

GAUTENG

Postal Address:

1620

**Banking Details:**

*(Details of bank account to which monies due are to be paid)*

Account Name:

MANDIEVHE STEEL FIXERS REINFORCING & CONSTRUCTION  
Pty Ltd

Bank Name:

FNB

Branch:

FREDENBURG

Branch Code:

Account No:

62776890272

WCA No:

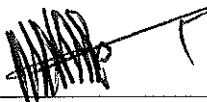
**BBBEE:**

Status Level:

1  
2019 August 08

Expiry Date:

We hereby warrant that all the information stated above is fixed & valid for the duration of this Major Supply Agreement Order.

Signed: 

Date: 10/08/18

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<b>WBHO</b>	<b>B-BBEE Sworn Affidavit – Revised Construction Sector Codes</b>	Doc No.	BED 021
		Rev. No.	00
		Rev. Date	01/02/2018

**SWORN AFFIDAVIT- REVISED CONSTRUCTION SECTOR CODES – COMPANY B-BBEE STATUS  
EME VENDORS, SUPPLIERS, CONTRACTORS, BEP (that qualify for scorecard exemption as defined)**

I, the undersigned,

Full name and Surname	PHUNGO CHRISTOPHER MYNZHELELE
Identity number	7208086366087

Hereby declare under oath as follows:

- The contents of this statement are to the best of my knowledge and belief, a true reflection of facts.
- I am a member/director/owner of the following enterprise and am duly authorised to act on its behalf ("enterprise"):

Enterprise Name	MANDLEVHE STEELFIXERS REINFORCING & CONST
Trading Name	MANDLEVHE STEELFIXERS REINFORCING & CONST
Registration Number	2013/115246/07
Enterprise Address	6514 MUTOKOTA CRESENT KEMPTON PARK 1620

- I hereby declare under oath that:
  - The enterprise is 100 % black owned
  - The enterprise is 0 % black woman owned
  - Based on the latest management accounts and other information available on the \_\_\_\_\_ financial year,
    - the income did not exceed ONE (million rands)
  - Please confirm in the table below, the Sector under the Revised Construction Sector Codes to which your enterprise is classified ( as defined in the Revised Construction Sector Codes)


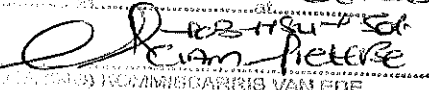
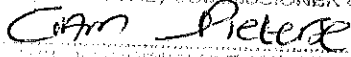
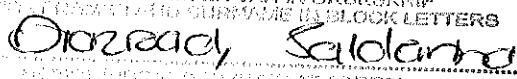

Start-up Enterprise	Contractor	Built Environment Professional (BEP)	Supplier
	✓		

- The enterprise is an "Empowering Supplier" in terms of the Department of Trade and Industry Codes of Good Practice on Black Economic Empowerment ("Codes")
- The enterprise is a "Black Designated Group Supplier" in terms of the Codes.
  - A "Black Designated Group" includes any of the following (tick appropriate box):


(a)	Unemployed Black people not attending & not required by Law to attend an educational institution & not awaiting admission to an educational institution.	<input type="checkbox"/>
(b)	Black people who are youth as defined in the National Youth Commission Act of 1996. (Defines youth as any persons between the ages of 14 and 35 years)	<input type="checkbox"/>
(c)	Black people who are persons with disabilities as defined in the Employment Equity Act.	<input type="checkbox"/>
(d)	Black people living in rural & under developed areas	<input type="checkbox"/>
(e)	Black military veterans who qualify to be called a military veteran in terms of the Military Veterans Act 18 of 2011	<input type="checkbox"/>

<b>WBHO</b>	<b>B-BBEE Sworn Affidavit – Revised Construction Sector Codes</b>	Doc No.	BED 021
		Rev. No.	00
		Rev. Date	01/02/2018

6. Access to the following documents has been granted to me (these are available at www.wbho.co.za)
  - 6.1. the DTI (Generic) Codes of 2013;
  - 6.2. the Revised Construction Sector Codes of 1 December 2017; and
  - 6.3. the Broad-Based Black Economic Empowerment Act, 2003, as amended (“B-BBEE Act”), the contents of which documents I am aware and, as far as applicable to me, I understand.
7. I accept that should any information on which I have relied in deposing to this affidavit change prior to the Affidavit Expiry Date of 12 months; that I will advise WBHO of such change.
8. Each declaration and representation given by me in this affidavit shall be a separate undertaking, and shall in no way be limited or restricted by performance to or inference from the terms of any other declaration or representation or by any words in this affidavit.
9. I acknowledge and understand:
  - 9.1. that each of the declarations and representations made by me in this affidavit are material and will be relied upon by third parties to whom this affidavit is provided as to their truthfulness and correctness;
  - 9.2. the severity of the penalties that may be suffered by WBHO and third parties in relying on the declarations and representations in this affidavit including, but not limited to, penalties associated with “fronting practices” as defined in the B-BBEE Act. Accordingly, I hereby indemnify and hold WBHO and all third parties harmless against any loss or damage of whatsoever nature, which WBHO may suffer or sustain arising from or relating from any misrepresentation herein.
10. I know and understand contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter
11. The sworn affidavit will be valid for a period of 12 months from the date signed by the commissioner.

Deponent Signature:		SUID-AFRIKAANSE POLISIEDIENS CLIENT SERVICE CENTRE
Date:	09 August 2018	10 AUG 2018
Commissioner of Oaths		SALLANDE
Signature & Stamp	SOUTH AFRICAN POLICE SERVICE	
<p>Ealdanha 201808.10 om 06:20</p> <p></p> <p>SA POLISIEDIENS SA POLICE SERVICE</p> <p></p> <p>SA POLISIEDIENS SA POLICE SERVICE</p> <p></p> <p>SA POLISIEDIENS SA POLICE SERVICE</p> <p></p> <p>SA POLISIEDIENS SA POLICE SERVICE</p>		

**REPUBLIC OF SOUTH AFRICA**  
**NATIONAL IDENTITY CARD**



Surname:  
**MUNZHELELE**

Names:  
**PHUNGO CHRISTOPHER**

Sex:  
**M**


Nationality:  
**RSA**

Identity Number:  
**7208066366067**


Date of Birth:  
**08 AUG 1972**

Country of Birth:  
**RSA**

Status:  
**CITIZEN**




Signature:




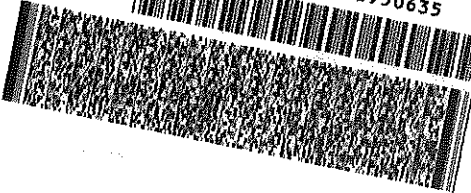
Conditions:  
**This card has been issued by the Department of Home Affairs in terms of the Identification Act, Act 68 of 1997**

If found please return to the Department of Home Affairs For enquiry or verification purposes contact 0800 69 11 60

Date of Issue:  
**18 DEC 2015**



100950635

**Handtekening / Signature**

I certify that this document is a true reproduction (copy) of the original. This was ascertained by me and from my observations the original has not been altered in any manner.

*Jan Peters*

**SUID-AFRIKAANSE POLISDIENERS**

CLIENT SERVICE CENTRE

**10 AUG 2013**

GALLAGHER

**SOUTH AFRICAN POLICE SERVICE**



Application for a Reserved Business Account

Date: 10/08/18

Customer Name: Mandlevhe steel fixers reinforcing and construction Pty Ltd

Customer ID/Registration Number: 2013/115246/07

heroby request FNB to reserve a new account styled as

Account Name: Mandlevhe steel fixers reinforcing and construction Pty Ltd

6 2 7 7 6 8 9 0 2 7 2 -

(Reserved Account Number to be allocated and inserted by FNB)

My/our contact details are as follows:

Contact Details	
Name	Phungo
Telephone Number	073 8700152
Cell Number	073 8700152
Email Address	pchristopherm321@gmail.com
Address	6 Mosquito Nstreet Unit 25 Kempston Park 1619

I/we agree that we have read and received the Conditions of Use and agree to be bound by them.

Name: Phungo C Muntzhele

Name: \_\_\_\_\_

ID/Passport Number: 7208086366087

ID/Passport Number: \_\_\_\_\_

FOR OFFICE USE ONLY

Client UCN Number: 67086842

Date of notification received to activate account: \_\_\_\_\_

Date of notification received to cancel the reserved account: N/A

Date of account due to expired request: 01 Feb 2019

**Certificate issued by the Companies and Intellectual Property  
Commission on Thursday, May 07, 2015 09:30  
Certificate of Confirmation**



Companies and Intellectual  
Property Commission  
a member of the dti group

Registration number                    2013 / 115246 / 07

Enterprise Name                        **MANDLEVHE STEEL FIXERS REINFORCING AND CONSTRUCTION  
(PTY) LTD**

Enterprise Shortened Name            **None provided.**

Enterprise Translated Name         **None provided.**

Registration Date                      11/07/2013

Business Start Date                  11/07/2013

Enterprise Type                        **Private Company**

Enterprise Status                      **In Business**

Financial year end                     July

Main Business/Main Object

Postal address                         **6514 MUTOKOTA CRESENT  
BIRCH ACRES  
KEMPTONPARK  
GAUTENG  
1620**

Address of registered office         **6514 MUTOKOTA CRESENT  
BIRCH ACRES  
KEMPTONPARK  
GAUTENG  
1620**



The Companies and Intellectual Property Commission  
of South Africa

P.O. BOX 429, PRETORIA, 001, Republic of South Africa Docax 258 PRETORIA

Call Centre Tel 086 100 2472, Website www.cipc.co.za





# labour

Department:  
Labour  
REPUBLIC OF SOUTH AFRICA



2017093922

CALL CENTER NO: 0860 105 350

REG NO : 990000960687  
FAX NO : 0123456789  
ISSUE DATE : 2018-08-02  
CERTIFICATE NO : 2017093922

**MANDLEVHE STEEL FIXERS REINFORCING & CONSTRUCTION PTY LTD**  
6514 MUTOKOTA CRESENT  
KEMPTON PARK  
1620

## LETTER OF GOOD STANDING

**COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT 130 of 1993 (AS AMENDED).**

With reference to sections 80, 82, 86 and 89 of Compensation for Occupational Injuries and Diseases Act 130 of 1993 (As amended), I hereby certify that:

**MANDLEVHE STEEL FIXERS REINFORCING & CONSTRUCTION PTY LTD**

has complied with the requirement of the above Act and is at present in good standing with the Compensation Fund.

**Nature of business : BUILDING & STEEL FIXING**

**Expiry date : 2019-04-30**

### IMPORTANT NOTICE:

Any fraudulently obtained Letter of Good Standing shall constitute a criminal offence.

The Compensation Commissioner shall institute criminal proceedings against any perpetrators who unlawfully alter or deface this letter with intend to defraud or misrepresent facts contained therein.

**PLEASE, use the Below link (Website Address) to check if the Letter of Good Standing is valid:**

**<https://cfonline.labour.gov.za/VerifyLOGS>**

Yours faithfully

COMPENSATION COMMISSIONER

W.As. 48

Compensation House, Cnr Hamilton and Soutpansberg Road, PO Box 955, Pretoria, 0001 Fax:(012)357-1817 Website:<http://www.labour.gov.za>



**Compensation Fund**  
MEMBER FOR YOU



## TAX COMPLIANCE STATUS

**PIN Issued**

MANDLEVHE STEEL FIXERS REINFORCING  
AND CONSTRUCTION (PTY) LTD  
6514 MUTOKOTA CRESENT  
BIRCH ACRES  
KEMPTONPARK  
1620

**Enquiries should be addressed to SARS:**

### Contact Detail

SARS  
Alberton  
1528

Contact Centre Tel: 0800 00 SARS (7277)  
SARS online: [www.sars.gov.za](http://www.sars.gov.za)

### Details

Taxpayer Reference Number: 9500109179  
Case Number: 284668932  
Issue Date: 2018/08/08

Always quote this reference  
number when contacting SARS

Dear Taxpayer

### TAX COMPLIANCE STATUS PIN ISSUED

The South African Revenue Service (SARS) has issued your tax compliance status (TCS) PIN as indicated below:

TCS Details:	
Taxpayer Name	Mandlevhe Steel Fixers Reinforcing And Construction (Pty) Ltd
Trading Name	MANDLEVHE STEEL FIXERS REINFORCING AND CONSTRUCTION (PTY) LTD
Tax Reference Number(s)	IT - 9500109179 PAYE - 7390793430
Purpose of Request	Tender
Request Reference Number	0031471567TS0808181337189
PIN	AD9089C124
PIN Expiry Date	08/09/2019

You may authorise a third party to view your TCS by providing them the PIN. The PIN only allows the third party access to your TCS. All other tax information remains secure.

Your TCS displayed is based on your compliance as at the date and time the PIN is used.

You may cancel this PIN at any time before the expiry date reflected above. Once cancelled, a third party will not be able to verify your TCS.

SARS reserves the right to cancel this PIN in the event that it was fraudulently issued or obtained.

Should you have any other queries please call the SARS Contact Centre on 0800 00 SARS (7277). Remember to have your taxpayer reference number at hand when you call to enable us to assist you promptly.

Sincerely

**ISSUED ON BEHALF OF THE SOUTH AFRICAN REVENUE SERVICE**



Name: MANDLEVHE STEEL FIXERS RE  
Tax reference No: 9500109179  
Form ID: RFDTC8  
Content Version: v2013.01.01  
Timestamp: 18/08/2018  
Year: 2018  
Page of Page: 01/01  
Template version: v2013.01.01



**Tax Clearance Certificate Number:**  
0700/1/2018/A002182317

### Tax Clearance Certificate - Tender

**Enquiries**  
0800 00 SARS (7277)  
**Approved Date**  
2018-08-08  
**Expiry Date**  
2019-08-08

Company registration number 2013/115246/07

Income Tax 9500109179  
MANDLEVHE STEEL FIXERS REINFORCING AND CONSTRUCTION  
(PTY) LTD

PAYE 7390793430  
MANDLEVHE STEEL FIXERS REINFORCING AND CONSTRUCTION  
(PTY) LTD

Trading Name MANDLEVHE STEEL FIXERS REINFORCING AND CONSTRUCTION  
(PTY) LTD

It is confirmed that, on the basis of the information at the disposal of the South African Revenue Service (SARS), the above-mentioned taxpayer has complied with the requirements as set out in the Tax Administration Act.

This certificate is valid until the expiry date reflected above, subject to the taxpayer's continued tax compliance.

To verify the validity of this certificate, contact SARS through any of the following channels:

- Via eFiling (Registered eFilers may refer to the "Tax Compliance Status Verification" function)
- By calling the SARS Contact Centre on 0800 00 7277
- At your nearest SARS branch

This certificate is issued in respect of the taxpayer's tax compliance status only, and does not address any other aspect of the taxpayer's affairs.

*This certificate is issued free of charge by SARS*





Companies and Intellectual  
Property Commission  
a member of the dti group

## COMPANIES AND INTELLECTUAL PROPERTY COMMISSION REPUBLIC OF SOUTH AFRICA

### Form CoR14.3 - Registration Certificate

Issue date: 11/07/2013  
Print date: 11/07/2013  
Customer code: MM780E  
Tracking number: 717700952

**Concerning:**

**MANDLEVHE STEEL FIXERS REINFORCING AND CONSTRUCTION (PTY) LTD 2013/115246/07**

The above company has been registered in terms of section 14 of the Companies Act, 2008.

In accordance with the Notice of Incorporation, the registration of the company takes effect on 11/07/2013.

In conjunction with this certificate, the Commission has not issued another notice contemplated in section 12 (3).

*Asbid Ludin*

**Commissioner: CIPC**

BMI

**About this Notice**

This Notice is issued in terms of section 14 of the Companies Act, 2008 and Regulation 14 of the Companies Regulations, 2011. If the Commission has altered the name of the company, in terms of section 14(2)(b), the company may file an amended Notice of Incorporation to change the name.

If the Commission has issued a Notice of a Potentially Contested Name in conjunction with the Certificate, the company must serve that Notice on each person identified in the Notice, and any such person has the right to challenge the use of the name, by the company.

The Companies and Intellectual Property Commission of South Africa  
PO Box 429, Pretoria, 0001, Republic of South Africa  
Docex 256, Pretoria  
Contact centre: 086 100 2472  
[www.cipc.co.za](http://www.cipc.co.za)



2013/115246/07



717700952

MENU CO 15 MS 64000 ACTION SUCCESSFUL

ACTION: INQ (INQ NXT NXTCUS NXTACR ACDT ACDE)

COID 15 PRD DDA ACCT 00000000000062776890272

T \*MANDLEVHE STEEL FIXERS REINFORCING AND

A 6 MOSQUITO NSTREET UNIT 25

C KEMPTON PARK 1619

- SOUTH AFRICA

BALANCE

SUB-PRD AA ST 01 CURR ZAR

COST CTR 414 BRN 414

OPENED 20180810 OFF1 MAN01

CLOSED OFF2 SUP01

LST MNT 20180813 EMP?

CNTRY ZA RISK 0 SENS 0

SCHM LANG ENG

ACTN: CUPR CUID

RELATED CUSTOMERS

NEXT: 1

SEQ- COID- CUSTOMER----- TIE- REL----- APSP OWNER %

0001 15 \*MANDLEVHE STEEL FIXERS REINFORCING AND 1 SOLE OWN NNN 100.0000

0002 15 MR PHUNGO C MUNZHELELE 1 SOLE ADM NNN 100.0000

RELATED ACCOUNTS

NEXT: 1

SEQ- COID- PRD ACCOUNT----- REL----- APSP OWNER %

PF: 1-HELP 2-CONT 3-PLVL 4-DECR 5-INCR 7-END

