Date Received:



APPLICATION FOR REGISTRATION ON SUPPLIER DATABASE

THESE FORMS MUST BE COMPLETED AND SUBMITTED TO:

THE MANAGER: SUPPLY CHAIN MANAGEMENT
NORTHERN CAPE PROVINCIAL LEGISLATURE
GALESHEWE EXTENTION
GALESHEWE
8345

OR POSTED TO:

THE MANAGER: SUPPLY CHAIN MANAGEMENT
PRIVATE BAG X 5066
KIMBERLEY 8301

ENQUIRIES:

MR RONALD SEALIRA
DEMAND OFFICER
053-839 8052

FOR OI	FFICIAL PURPOSES ONLY
TRADING NAME OF SUPPLIER	hadys for our reoper
CO REGISTRATION NUMBER	
NCPL SUPPLIER NUMBER	
CSD REGISTRATION NO	

2. **BUSINESS PARTICULARS:**

Email Address

TYPE OF BUSINESS (tick appropriate block): Sole Close Company (PTY) Partnership Trust Proprietor Corporation Ltd Co-operative NPO NGO Joint Venture Other **COMPANY DETAILS** Trading Name: Registered Name: VAT No (If Applicable): CSD Number (If Applicable) **ADDRESS** Physical: Postal: Code Code **CONTACT DETAILS** Tel No Email 1 FAX Email 2 Mobile Website OTHER INFO BEE Level **BEE Verifier** Income Tax No CO Reg No **CONTACTS PERSON(S)** Title Last Name First Name Department Function Email Address Mobile Title 2. Last Name First Name Department Function

Mobile

6. PLEASE INDICATE ANY OWNER WHO HAS A CONTROLLING OWNERSHIP INTEREST IN ANOTHER BUSINESS

NAME OF OWNER	NAME & ADDRESS OF OTHER BUSINESS	POSITION HELD	% OF OWNERSHIP	TYPE OF BUSINESS
	1000000		300	
		1	1	

7. <u>PROPRIETORS/SHAREHOLDERS/PARTNERS/SOLE</u> <u>PROPRIETORS/TRUSTEES/BENEFICIARIES(OWNER)</u>

- a. List all persons who are OWNERS (as listed above), in the business/trust, and indicate their involvement in the management/operations of the business/trust.
- b. If insufficient space, kindly attach a copy/copies of this page to this Registration Application Form (RAF), signed by the same person who signs on behalf of the business/trust on page 8 hereof.

FULL NAME	ID NUMBER		SA CITIZEN YES/NO	CAPACITY	% INTEREST
		The same of			
THE ALSO				A	
		-			
THE AL				3	
			1 6		
		1,000	P		
		400		9 8	
San Alberta		- 43		-A-2	
10071144				Bank (FF	
The state of the s				TO A STATE OF	
To the same				10-(15)	
7.333					
/383	gan mentangs	FE) TUN		1-8-3	
A Topical					



NORTHERN CAPE PROVINCIAL LEGISLATURE

ENTITY MAINTENANCE FORM

	rly)				
Company's Full Trading Name (must be same	as account name):				
Trading Name to be filled in here	Ye	ar	Number		Туре
Business Registration Number or SMME N	lumber				
/AT Number					
dentity/Passport/Persal Number	W. atta	1			
PART 2: INFORMATION	71. 37				
I/We hereby request and authorise you to pay any amo	unts which accrue to me/us to the cre	edit pf my/our accoun	t with the mentione	ed bank.	
. I/We understand that the credit transfer hereby authori dditional advice of payment will be provided by my/our base not customary for banks to furnish bank statements.) . I/We alsounderstand that a payment advice will bese e available in my/our account.	ank, but details of each payment will	be printed on my/our	bank statement or	any accompanying vouch	er. (This does not apply wh
. This authority may be cancelled by me/us by giving . I/We will not hold the Northern Cape Provincial Leg It the Department prior to payment.			account if the bar	nk account details are in	correct or were not supp
Initials and Surname	Signature (Ent	itv/CFO)		Date	
	550	1	ATTEN		
Account Number Account Type*	If Cheque Account, attach		lled cheque		
Account Number	1= Cheque Account 2= Sa	a blank, cance avings Account Not in Use)	lled cheque	3= Transmission / 6= Subscription A	
Branch Code Account Name Account Number Account Type* *Please enter numeric value:	1= Cheque Account 2= Si 4= Bond Account 5= (N	avings Account Not in Use)			
Branch Code Account Name Account Number Account Type* *Please enter numeric value: FOI Bar	1= Cheque Account 2= Si 4= Bond Account 5= (*)	avings Account Not in Use)	being correct:		
Branch Code Account Name Account Number Account Type* *Please enter numeric value: FOI Bar Name	1= Cheque Account 2= Si 4= Bond Account 5= (N	avings Account Not in Use)	being correct:		
Branch Code Account Name Account Number Account Type* *Please enter numeric value: FOI Bar	1= Cheque Account 2= Si 4= Bond Account 5= (N	avings Account Not in Use)	being correct:		
Branch Code Account Name Account Type* *Please enter numeric value: FOI Bar Name ID Number	1= Cheque Account 2= Si 4= Bond Account 5= (N	avings Account Not in Use)	being correct: Bank Official's		
Branch Code Account Name Account Type* *Please enter numeric value: FOI Bar Name ID Number Signature	1= Cheque Account 2= Si 4= Bond Account 5= (N	avings Account Not in Use)	being correct: Bank Official's Detail		
Branch Code Account Name Account Type* *Please enter numeric value: FOI Bar Name ID Number Signature Account no	1= Cheque Account 2= Si 4= Bond Account 5= (N	avings Account Not in Use)	being correct: Bank Official's Detail Entity's	6= Subscription A	