

Registration Number:

2016/299530/07

**MANUAL FOR
NATURE'S CHOICE (PTY) LTD**

**in terms of
Section 51 of
The Promotion of Access to Information Act**

**No. 2 of 2000
(the "Act")**

1 July 2018

KISCH 

Date of Compilation:

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1. INTRODUCTION

Nature's Choice (Pty) Ltd with registration number 2016/299530/07 specialises in the wholesale and retail distribution of a variety of natural foods – which include bio-friendly foods and products, and organic foods and products that are usually unrefined (whole food), preservative-free foods that do not contain synthetic chemicals or additives.

2. INFORMATION REQUIRED UNDER SECTION 51(1) (a) OF THE ACT

Contact Details of Information Officer

2.1 Name of head of Nature's Choice (Pty) Ltd: [Daniel Lombard]

2.2 Postal Address of head of Nature's Choice (Pty) Ltd: Box 747
Meyerton
1961

Box 747 Meyerton 1961

2.3 Physical Address of head of Nature's Choice (Pty) Ltd: 54 Ribbok Street
Highbury
Randvaal
South Africa
1873

2.4 Telephone No. of head of Nature's Choice (Pty) Ltd: **+27 (0)16 360 5500**

2.5 E-Mail address of head of Nature's Choice (Pty) Ltd: info@naureschoice.co.za

3. DESCRIPTION OF GUIDE REFERRED TO IN SECTION 10: SECTION 51(1)(b).

A Guide has been compiled by the Human Rights Commission in terms of Section 10 of the Act. It contains information required by a person wishing to exercise any right contemplated by the Act and is available in all of the official languages.

The Guide is available for inspection at the office of the offices of the Human Rights Commission at 29 Princess of Wales Terrace, corner York and St. Andrews Street, Parktown and on its website at www.sahrc.org.za.

4. THE LATEST NOTICE IN TERMS OF SECTION 52(2)

At this stage no notice(s) has/have been published on the categories of records that are automatically available without a person having to request access in terms of PAIA.

5. RECORDS AVAILABLE IN TERMS OF OTHER LEGISLATION: SECTION 51(1)(d)

Record Available	Applicable Legislation
Employment Equity Plan	Employment Equity Act 55 of 1998
Employment Contracts	Basic Conditions of Employment Act 75 of 1997
BBBEE Certificate	Broad-Based Black Economic Empowerment Act 53 of 2003
Compensation payments, assessments and a letter of good standing	Compensation for Occupational Injuries and Disease Act 130 of 1993
Documents of incorporation	Companies Act 71 of 2008
Registration and declaration of employees	Unemployment Insurance Act 63 of 2001
VAT returns for past 5 (five) years; Clearance certificate	Value Added Tax Act 89 of 1991
Income Tax returns for past 5 (five) years; Clearance certificate	Income Tax Act 58 of 1962
Workplace Skills Plan and Annual Training Report (ATR)	Skills Development Act 9 of 1999
Registration certificate	Trade Marks Act 194 of 1993
Terms and Conditions of Use of Website, Privacy Policy	Electronic Communications and Transactions Act 25 of 2002
FSSC 22000 Food Safety System Certification	ISO/IEC 17021 accreditation

6. SUBJECTS AND CATEGORIES OF RECORDS HELD BY NATURE'S CHOICE (PTY) LTD: SECTION 51(1)(e)

Classification No.	Access	Classification
1	May be disclosed	Public Access Document

2	May not be disclosed	Request after commencement of criminal or civil proceedings [s7]
3	May be disclosed	Subject to copyright
4	Limited disclosure	Personal information that belongs to the requester of that information [s61]
5	May not be disclosed	Unreasonable disclosure of personal information of Natural person [s63(1)]
6	May not be disclosed	Likely to harm the commercial or financial interests of third party [s64(1)(a) and (b)]
7	May not be disclosed	Likely to harm the Company or third party in contract or other negotiations [s64(1)(c)]
8	May not be disclosed	Would breach a duty of confidence owed to a third party in terms of an Agreement [s65]
9	May not be disclosed	Likely to compromise the safety of individuals or protection of property [s66]
10	May not be disclosed	Legally privileged documents [s67]
11	May not be refused	Environmental testing / investigation which reveals public safety / environmental risks [s64(2); s68(2)]
12	May not be disclosed	Commercial information of Private Body [s68]
13	May not be disclosed	Likely to prejudice research and development information of the Company or a third party [s69]
14	May not be refused	Disclosure in public interest [s70]

Subject	Category of Information	Availability	Classification No.
Companies Act Records	Documents of incorporation	Available from Companies and Intellectual Property Commission (CIPC) or request in terms of PAIA	1
	Memorandum of Incorporation	Available from Companies and Intellectual Property Commission (CIPC) or request in terms of PAIA	1
	Minutes of Directors meetings	Request in terms of PAIA	12
	Records relating to the appointment of directors	Available from Companies and Intellectual Property Commission (CIPC) or request in terms of PAIA	1
	Share Register and other statutory registers	Available from Companies Act or request in terms of PAIA	12
Financial Records	Annual Financial Statements and Management Accounts	Request in terms of PAIA	12

	Tax Returns	Request in terms of PAIA	12
	Accounting Records	Request in terms of PAIA	12
	Banking Records	Request in terms of PAIA	12
	Bank Statements	Request in terms of PAIA	12
	Paid Cheques	Request in terms of PAIA	12
	Electronic banking records	Request in terms of PAIA	12
	Asset Register	Request in terms of PAIA	12
	Rental Agreements	Request in terms of PAIA	12
	Invoices	Request in terms of PAIA	12
	Stock Histories	Request in terms of PAIA	12
	Exchange Control Approvals and remittances	Request in terms of PAIA	12
	Import documentation	Request in terms of PAIA	12
	Insurance policies, claims and pay outs	Request in terms of PAIA	12
Income Tax Records	PAYE Records	Request in terms of PAIA	12
	Documents issued to employees for income tax purposes	Request in terms of PAIA	12
	Records of payments made to SARS on behalf of employees	Request in terms of PAIA	12
	VAT number	Available from South African Receiver of Revenue website www.sars.gov.za or request in terms of PAIA	1
	Skills Development Levies	Request in terms of PAIA	12
	UIF	Request in terms of PAIA	12
	Workmen's Compensation	Request in terms of PAIA	12
Human Resources Documents and Records	Employment contracts	Request in terms of PAIA	5, 8
	Broad Based Black Economic Empowerment certificate	Request in terms of PAIA	1
	Employment Equity Plan	Request in terms of PAIA	12
	Medical Aid records	Request in terms of PAIA	4, 5, 9
	Pension Fund records	Request in terms of PAIA	5, 9
	Disciplinary records	Request in terms of PAIA	5, 9
	Salary records	Request in terms of PAIA	5, 9
	SETA records	Request in terms of PAIA	5, 9
	Disciplinary code	Request in terms of PAIA	5, 9
	Organisational Chart	Request in terms of PAIA	12
	Leave records	Request in terms of PAIA	5, 9
	Training records	Request in terms of PAIA	12
	Training Manuals	Request in terms of PAIA	12

	Policies and Procedures	Request in terms of PAIA	12
	Health and Safety Records	Request in terms of PAIA	4, 5, 9
Public Relations Records	Media Releases and schedules	Request in terms of PAIA	1
	Product Information and tests results	Request in terms of PAIA	1, 12
	Corporate Social Responsibility Records	Request in terms of PAIA	1
	Website Terms and Conditions	Freely available on www.natureschoice.co.za	1
	Trade Marks	Request in terms of PAIA	1
Marketing Records	Marketing Information	Request in terms of PAIA	12, 13
	Marketing Schedules		1, 12
	Customer Information - Product Brochures	Request in terms of PAIA	1
	Products Sales Records	Request in terms of PAIA	1, 12
	Marketing Strategies	Request in terms of PAIA	12
	Customer Database	Request in terms of PAIA	12
	Dealer Franchise Documents	Request in terms of PAIA	6, 7, 12, 13
	Field Records	Request in terms of PAIA	12, 13
	Performance Records	Request in terms of PAIA	12
Production/ Logistics	Distributors		3, 12, 13
Legal Records	General Contract documentation	Request in terms of PAIA	6, 8,12
Quality Records	Quality records	Request in terms of PAIA	12

7. DETAIL ON HOW TO MAKE A REQUEST FOR ACCESS – SECTION 51(e)

7.1 The requester must complete Form C below and submit this form together with a request fee, to the head of Nature’s Choice (Pty) Ltd.

7.2 The form must be submitted to the head of Nature’s Choice (Pty) Ltd at his address or electronic mail address as provided under paragraph 2 above.

7.3 The form must:

7.3.1 provide sufficient particulars to enable the head of Nature’s Choice (Pty) Ltd to identify the record/s requested and to identify the requester;

7.3.2 indicate which form of access is required;

- 7.3.3 specify a postal or email address of the requester in South Africa;
- 7.3.4 identify the right that the requester is seeking to exercise or protect, and provide an explanation of why the requested record is required for the exercise or protection of that right;
- 7.3.5 if in addition to a written reply, the requester wishes to be informed of the decision on the request in any other manner, to state that manner and the necessary particulars to be informed in the other manner;
- 7.3.5 if the request is made on behalf of another person, to submit proof of the capacity in which the requester is making the request, to the reasonable satisfaction of the head of Nature's Choice (Pty) Ltd.

8. PRESCRIBED FEES

The following applies to all requests:

- 8.1 A requestor is required to pay the prescribed fee (R50.00) before a request will be processed;
 - 8.2 If the preparation of the record requested requires more than the prescribed (six) hours, a deposit shall be paid (of not more than one third of the access fee which would be payable if the request were granted);
 - 8.3 A requestor may lodge an application with a court against the tender/payment of the request fee and/or deposit;
 - 8.4 Records may be withheld until the fees have been paid;
 - 8.5 The fee structure is available on the website of the South African Human Rights Commission at www.sahrc.org.za.
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FORM C

REQUEST FOR ACCESS TO RECORD OF PRIVATE BODY
(Section 53(1) of the Promotion of Access to Information Act, 2000
(Act No. 2 of 2000)

[Regulation 10]

A. Particulars of private body

The Head:

B. Particulars of person requesting access to the record

- | | |
|-----|---|
| (a) | The particulars of the person who requests access to the record must be given below. |
| (b) | The address and/or fax number in the Republic to which the information is to be sent must be given. |
| (c) | Proof of the capacity in which the request is made, if applicable, must be attached. |

Full names and surname:

Identity number:

Postal address:

Fax number:

Telephone number:

E-mail address:

Capacity in which request is made, when made on behalf of another person:

C. Particulars of person on whose behalf request is made

This section must be completed <i>ONLY</i> if a request <i>for information</i> is made on behalf of <i>another</i> person.
--

Full names and surname:

Identity number:

D. Particulars of record

- | | |
|-----|--|
| (a) | Provide full particulars of the record to which access is requested, including the reference number if that is known to you, to enable the record to be located. |
| (b) | If the provided space is inadequate, please continue on a separate folio and attach it to this form. The requester must sign all the additional folios. |

1 Description of record or relevant part of the record:

2 Reference number, if available:

3 Any further particulars of record:

E. Fees

- | | |
|-----|--|
| (a) | A request for access to a record, other <i>than</i> a record containing personal information about yourself, will be processed only after a request fee has been paid. |
| (b) | You will be <i>notified of</i> the amount required to be paid as the request fee. |
| (c) | The fee payable for access to a record depends <i>on</i> the form <i>in which</i> access is required and the reasonable time <i>required</i> to search for and prepare a record. |
| (d) | If you qualify for exemption <i>of</i> the payment <i>of</i> any fee, please state the reason for exemption. |

Reason for exemption from payment of fees:

F. Form of access to record

If you are prevented by a disability to read, view or listen to the record in the form of access provided for in 1 to 4 hereunder, state your disability and indicate in which form the record is required.

Disability:	Form in which record is required
Mark the appropriate box with an X.	
NOTES:	
(a) Compliance with your request in the specified form may depend on the form in which the record is available.	
(b) Access in the form requested may be refused in certain circumstances. In such a case you will be informed if access will be granted in another form.	
(c) The fee payable for access for the record, if any, will be determined partly by the form in which access is requested.	

1. If the record is in written or printed form:					
<input type="checkbox"/>	copy of record*	<input type="checkbox"/>	inspection of record		
2. If record consists of visual images this includes photographs, slides, video recordings, computer-generated images, sketches, etc)					
<input type="checkbox"/>	view the images	<input type="checkbox"/>	copy of the images"		
<input type="checkbox"/>		<input type="checkbox"/>	transcription of the images*		
3. If record consists of recorded words or information which can be reproduced in sound:					
<input type="checkbox"/>	listen to the soundtrack audio cd	<input type="checkbox"/>	transcription of soundtrack* written or printed document		
4. If record is held on computer or in an electronic or machine-readable form:					
<input type="checkbox"/>	printed copy of record*	<input type="checkbox"/>	printed copy of information derived from the record"		
<input type="checkbox"/>		<input type="checkbox"/>	copy in computer readable form* (flash drive or compact disc)		
*If you requested a copy or transcription of a record (above), do you wish the copy or transcription to be posted to you? Postage is payable.			<table border="1"> <tr> <td>YES</td> <td>NO</td> </tr> </table>	YES	NO
YES	NO				

G Particulars of right to be exercised or protected

If the provided space is inadequate, please continue on a separate folio and attach it to this form. The requester must sign all the additional folios.

1. Indicate which right is to be exercised or protected:
2. Explain why the record requested is required for the exercise or protection of the aforementioned right:

H. Notice of decision regarding request for access

You will be notified in writing whether your request has been approved/denied. If you wish to be informed in another manner, please specify the manner and provide the necessary particulars to enable compliance with your request.

How would you prefer to be informed of the decision regarding your request for access to the record?

Signed at..... This..... day of20

SIGNATURE OF REQUESTER / PERSON ON
WHOSE BEHALF REQUEST IS MADE