

AMAKHOSI LODGE (PTY) LTD

REG NO. 2000/030257/07

Section 51 Manual

in compliance with the Promotion of Access to Information Act

Compiled by

Jones & Co

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

Head of AMAKHOSI LODGE (PTY) LTD :	MR BH TER HUURNE
Postal Address of head of AMAKHOSI LODGE (PTY) LTD :	PO BOX 85, VLOTTENBURG, 7604
Physical Address of head of AMAKHOSI LODGE (PTY) LTD :	SANDDRIF GUEST FARM, STELLENBOSCHKLOOF ROAD, VLOTTENBURG, 7604
Tel. No of head of AMAKHOSI LODGE (PTY) LTD :	021 881 3075
Fax. No of head of AMAKHOSI LODGE (PTY) LTD :	021 881 3161
E- Mail address of head of AMAKHOSI LODGE (PTY) LTD :	ben@amakhosi.com
Website of AMAKHOSI LODGE (PTY) LTD :	www.amakhosi.com

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

A Guide has been compiled in terms of Section 10 of PAIA by the Human Rights Commission. It contains information required by a person wishing to exercise any right, contemplated by PAIA. It is available in all of the official languages. The Guide is available for inspection, inter alia, at the office of the offices of the Human Rights Commission at 29 Princess of Wales Terrace, cnr York and St. Andrews Street, Parktown and on its website at [www. sahrc.org.za](http://www.sahrc.org.za).

THE LATEST NOTICE IN TERMS OF SECTION 52(2) (IF ANY):

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.

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

Arbitration Act No. 42 Of 1965
Basic Conditions Of Employment No. 75 Of 1997
Companies Act No 71 of 2010 / Companies Act No. 61 Of 1973
Compensation For Occupational Injuries And Health Diseases Act No.130 Of 1993
Consumer Affairs (Unfair Business Practices) Act No. 71 Of 1988
Copyright Act No. 98 Of 1978
Credit Agreements Act No. 75 Of 1980

Currency And Exchanges Act No. 9 Of 1933
Debtor Collectors Act No. 114 Of 1998
Employment Equity Act No. 55 Of 1998
Finance Act No. 35 Of 2000
Financial Relations Act No. 65 Of 1976
Harmful Business Practices Act No. 23 Of 1999
Income Tax Act No. 95 Of 1967
Insolvency Act No. 24 Of 1936
Insurance Act No 27 Of 1943
Intellectual Property Laws Amendments Act No. 38 Of 1997
Labour Relations Act No. 66 Of 1995
Occupational Health & Safety Act No. 85 Of 1993
Pension Funds Act No. 24 Of 1956
Promotion Of Access To Information Act 2 Of 2000
Skills Development Levies Act No. 9 Of 1999
Skills Development Act No. 97 Of 1998
Stamp Duties Act No. 77 Of 1968
Unemployment Contributions Act No. 4 Of 2002
Value Added Tax Act No. 89 Of 1991

SUBJECTS AND CATEGORIES OF RECORDS HELD BY AMAKHOSI LODGE (PTY) LTD: SECTION 51(1)(e)

Companies Act Records

Documents of incorporation
MOI / Memorandum and Articles of Association
Minutes of Board of Directors meetings
Records relating to the appointment of directors/ auditor/ secretary/public officer and other officers
Share Register and other statutory registers

Financial Records

Annual Financial Statements
Tax Returns
Accounting Records
Bank Statements
Paid Cheques
Electronic banking records
Asset Register
Rental Agreements
Invoices

Income Tax Records

PAYE Records
Documents issued to employees for income tax purposes
Records of payments made to SARS on behalf of employees
All other statutory compliances:

- VAT
- Regional Services Levies
- Skills Development Levies

- UIF
- Workmen's Compensation

Personnel Documents and Records

- Employment Equity Plan
- Medical Aid records
- Pension Fund records
- Disciplinary records
- Salary records
- SETA records
- Disciplinary code
- Leave records
- Training records
- Training Manuals

HOW TO MAKE A REQUEST FOR ACCESS [SECTION 51(e)]

1. The requester must complete Form C and submit this form together with a request fee, to the head of the private body.
2. The form must be submitted to the head of the private body at his/ her address, fax number, or electronic mail address.
3. The form must:
 - provide sufficient particulars to enable the head of the private body to identify the record/s requested and to identify the requester,
 - indicate which form of access is required,
 - Specify a postal address or fax number of the requester in the Republic,
 - 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,
 - 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, 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 the private body.

PRESCRIBED FEES [SECTION 54]

1. A requestor is required to pay the prescribed fees (R50.00) before a request will be processed;
2. If the preparation of the record requested requires more than the prescribed hours (six), a deposit shall be paid (of not more than one third of the access fee which would be payable if the request were granted);
3. A requestor may lodge an application with a court against the tender/payment of the request fee and/or deposit;
4. Records may be withheld until the fees have been paid.
5. The fee structure is available on the website of the SOUTH AFRICAN HUMAN RIGHTS COMMISSION at www.sahrc.org.za, or the website of THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (under regulations) at <http://www.doj.gov.za/>

Duly authorised by Head of Organisation



B.H. ter Huurne