



## CSD REGISTRATION REPORT

### SUPPLIER IDENTIFICATION

Supplier number	MAAA0131252	South African company/CC registration number	2007/004925/07
Is supplier active?	Yes	Have Bank Account	Yes
Allow associates?	Yes	Total annual turnover	More than R50 million
Supplier type	CIPC Company	Financial year start date	01 Jun 2015 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	15 Feb 2007 00:00:00:000
Legal name	LONEROCK CONSTRUCTION	Created by	charmaine@lonerock.co.za
Identification type	South African Company/Close Corporation Registration Number	Created date	11 May 2016 10:39:37:000
Government breakdown	Private Companies (Pty) (Ltd)	Edit by	csd.reverifybatch@treasury.gov.za
Business status	In Business	Edit date	05 Aug 2021 19:52:27:963
Country of origin	South Africa	Restricted Supplier	No

### 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	Administration	Telephone number	0115402300
Is this your preferred Contact?	Yes	Cellphone number	083 795 7097
Name(s)	Charmaine	Website address	lonerock.co.za
Surname	Higgo	Do you want this contact to also be a CSD user ?	Yes





## CSD REGISTRATION REPORT

Identification type	South African Identification Number	Created by	charmaine@lonerock.co.za
Prefer communication via email	Yes	Created date	11 May 2016 10:39:37:680
Email address	charmaine@lonerock.co.za	Edit by	charmaine@lonerock.co.za
		Edit date	28 Sep 2016 11:44:30:000

### CONTACT 2

Contact type	Bid Office	Cellphone number	083 444 7623
Is this your preferred Contact?	No	Fax number	0866107970
Name(s)	Purity	Do you want this contact to also be a CSD user ?	Yes
Surname	Mapfeka	Created by	charmaine@lonerock.co.za
Identification type	Foreign Passport Number	Created date	28 Jun 2017 11:16:55:513
Prefer communication via email	Yes	Edit by	charmaine@lonerock.co.za
Email address	purity@lonerock.co.za	Edit date	28 Jun 2017 11:16:55:513
Telephone number	0115402300		

## SUPPLIER ADDRESS INFORMATION

### ADDRESS 1

Is this a preferred address?	No	Postal code	1739
Address line 1	Cnr Beyers Naude Drive & Rocky Ridge Road	Ward Number	32
Address line 2	Muldersdrift	Country	South Africa
Suburb	Muldersdrift AH	This address S/A delivery	Yes
Province	Gauteng	Created by	charmaine@lonerock.co.za
Municipality	Mogale City	Created date	11 May 2016 10:23:26:000
City	Krugersdorp	Edit by	charmaine@lonerock.co.za
		Edit date	11 May 2016 10:39:37:663

### ADDRESS 2





## CSD REGISTRATION REPORT

### TAX INFORMATION

Income tax number	9256457160	Last validation date	16 Aug 2021 10:22:00:000
Income Tax Status	Compliant tax status Verified	Would you like to receive notifications?	Yes
VAT number	4720251489	Overall Tax Status	Tax Compliant
VAT Status	Compliant tax status Verified	Created by	charmaine@lonerock.co.za
Is this supplier a VAT vendor?	Yes	Created date	28 Sep 2016 10:47:18:000
PAYE number	7580771295	Edit by	csd.reverifybatch@treasury.gov.za
PAYE Status	Compliant tax status Verified	Edit date	05 Aug 2021 19:52:27:000
Are you Registered with SARS?	Yes		

### ACCREDITATION INFORMATION

#### ACCREDITATION 1

Accreditation body	CIDB - Construction Industry Development Board	Created by	csd.reverifybatch@treasury.gov.za
Accreditation number	105553	Created date	01 Jan 1900 00:00:00:000
Assesment Date	11 Sep 2011 00:00:00:000	Edit by	csd.reverifybatch@treasury.gov.za
Expiry date	01 Nov 2023 00:00:00:000	Edit date	16 Aug 2021 10:22:12:400
Accreditation status	Active	Verification status	Verified by CIDB
Potentially emerging	No	Last verification date	16 Aug 2021 10:22:12:400
Grading	1GB; 8SB; 9CE;	Code for class of work	CE - Civil Engineering; GB - General Building; SB - Asphalt works (supply and lay);
Grade	No Limi0; R130 000 000; R200 000;		

### B-BEEE INFORMATION

B-BBEE verification regulator	Verification agency accredited by SANAS	SANAS accredited agency	Authentic Rating Solutions (Pty) Ltd
Sector charter	Construction	% Owned by black people	30.00







## CSD REGISTRATION REPORT

Subsector charter	NOT APPLICABLE	% Owned by black people who are women	20.30
B-BBEE certificate number	ARTS202G0838	% Owned by black people who are youth	11.90
B-BBEE certificate issue date	10 Dec 2020 00:00:00:000	% Owned by black people with disabilities	0.00
B-BBEE certificate issue expiry date	09 Dec 2021 00:00:00:000	% Owned by black who are unemployed	0.00
B-BBEE status level of contributor	Level 2 Contributor	% Owned by black people who are military veteran	0.00
B-BBEE procurement recognition	125%	% Owned by black people living in rural or underdeveloped areas	0.00
Value adding supplier or empowering supplier	Yes	Verification Status	Manual Verification Required
Skills Development Score	21.00	Created by	charmaine@lonerock.co.za
Socio-Economic Development Score	5.00	Created date	11 May 2016 10:39:38:303
Management Control Score	12.53	Edit by	charmaine@lonerock.co.za
Ownership Score	25.85	Edit date	11 Dec 2020 07:26:56:387
Enterprise Supplier Development Score	32.18	Status	Active
Total Score	96.56		

### OWNERSHIP INFORMATION

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
Moropodi Family Trust			N/A	N/A	10.00%	N/A	N/A	N/A	N/A	N/A
Lonerock Holdings (Pty) Ltd			N/A	N/A	70.00%	N/A	N/A	N/A	N/A	N/A
Lonerock Black Employee Trust			N/A	N/A	10.00%	N/A	N/A	N/A	N/A	N/A
Conform Civils and Sliding (Pty) Ltd			N/A	N/A	10.00%	N/A	N/A	N/A	N/A	N/A
Total					100.00%					



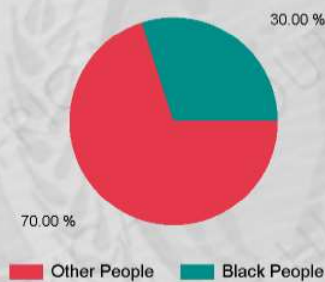


## CSD REGISTRATION REPORT

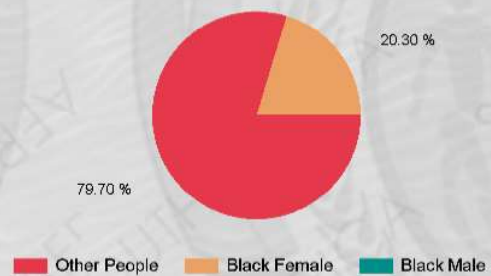
### OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON B-BEE CERTIFICATE

Enterprise type	GEN
B-BBEE Status level of contributor	Level 2 Contributor
Owned by black people	30.00
Owned by black people who are youth	11.90
Owned by black people who are women	20.30
Owned by black people with disabilities	0.00
Owned by black people who are military veterans	0.00
Owned by black people living in rural or undeveloped areas	0.00
Owned by black people living in townships	0.00
Owned by black people that is unemployed	0.00

People % Ownership



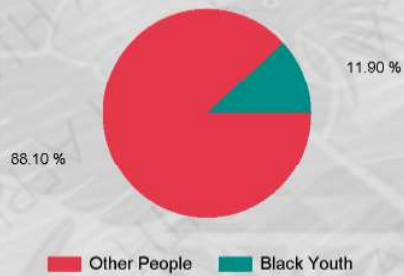
Gender % Ownership



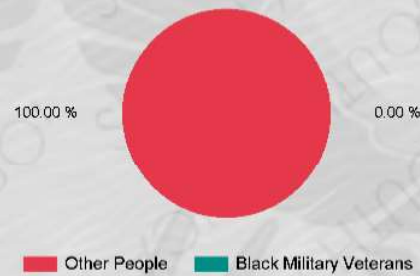


## CSD REGISTRATION REPORT

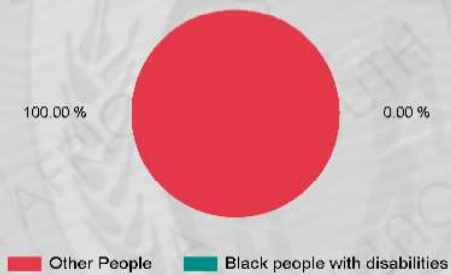
Youth % Ownership



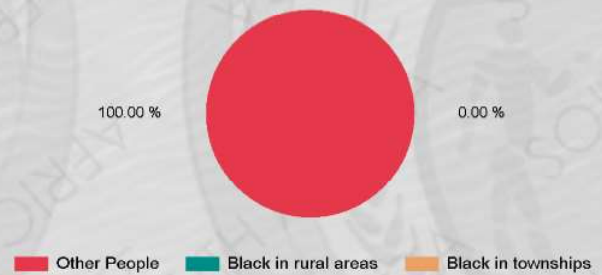
Military Veteran % Ownership



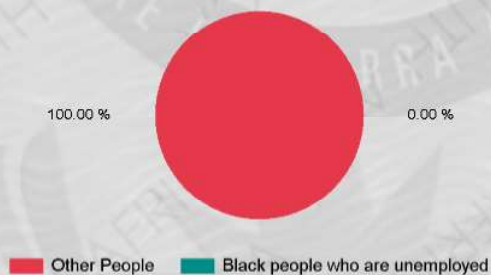
Disabled % Ownership



Living Area % Ownership



Unemployed % Ownership







## CSD REGISTRATION REPORT

### DIRECTORS/MEMBERS/OWNERS INFORMATION

#### DIRECTOR/MEMBER 1

Director type	Director	Owner	No
Director status	Active	Created by	charmaine@lonerock.co.za
Name(s)	JAN GERHARDUS	Created date	13 Mar 2017 12:29:02:000
Surname	VAN DER WALT	Edit by	csd.reverifybatch@treasury.gov.za
Country	South Africa	Edit date	26 Apr 2021 02:22:53:000
Identification type	South African Identification Number	Restricted Supplier	No
South African identification number	5810085042080	Restriction Last Verification Date	16 Aug 2021 10:22:10:917
Work permit	0000000	Government Employee	No
Appointment date	30 Jun 2008 00:00:00:000	Government Employee Last Verification Date	16 Aug 2021 10:22:10:650
Email address	admin@lonerock.co.za	SA identification number Verified	Yes
Cellphone number	082 772 4064	SA identification number verification date	16 Aug 2021 10:22:10:743
		Companies involved in	MAAA0464946;

#### DIRECTOR/MEMBER 2

Director type	Director	Owner	No
Director status	Active	Created by	charmaine@lonerock.co.za
Name(s)	LODEWICUS GERHARDUS	Created date	13 Mar 2017 12:29:20:000
Surname	NAUDE	Edit by	csd.reverifybatch@treasury.gov.za
Country	South Africa	Edit date	26 Apr 2021 02:22:53:000
Identification type	South African Identification Number	Restricted Supplier	No
South African identification number	7208065213086	Restriction Last Verification Date	16 Aug 2021 10:22:10:917
Work permit	0000000	Government Employee	No
Appointment date	30 Jun 2008 00:00:00:000	Government Employee Last Verification Date	16 Aug 2021 10:22:10:667
Email address	admin@lonerock.co.za	SA identification number Verified	Yes





## CSD REGISTRATION REPORT

Cellphone number	083 447 6623	SA identification number verification date	16 Aug 2021 10:22:10:760
<b>DIRECTOR/MEMBER 3</b>			
Director type	Director	Owner	No
Director status	Active	Created by	charmaine@lonerock.co.za
Name(s)	CERHARD	Created date	13 Mar 2017 12:30:46:000
Surname	VAN SCHALKWYK	Edit by	csd.reverifybatch@treasury.gov.za
Country	South Africa	Edit date	26 Apr 2021 02:22:53:000
Identification type	South African Identification Number	Restricted Supplier	No
South African identification number	6404115045088	Restriction Last Verification Date	16 Aug 2021 10:22:10:930
Work permit	0000000	Government Employee	No
Appointment date	01 Jul 2012 00:00:00:000	Government Employee Last Verification Date	16 Aug 2021 10:22:10:680
Email address	gvs@lonerock.co.za	SA identification number Verified	Yes
Cellphone number	082 800 9921	SA identification number verification date	16 Aug 2021 10:22:10:777
		Companies involved in	MAAA0616449; MAAA0844229;
<b>DIRECTOR/MEMBER 4</b>			
Director type	Director	Owner	No
Director status	Active	Created by	charmaine@lonerock.co.za
Name(s)	SAGREE	Created date	13 Mar 2017 12:31:09:000
Surname	PILLAY	Edit by	csd.reverifybatch@treasury.gov.za
Country	South Africa	Edit date	26 Apr 2021 02:22:53:000
Identification type	South African Identification Number	Restricted Supplier	No
South African identification number	7403050270080	Restriction Last Verification Date	16 Aug 2021 10:22:10:947
Work permit	0000000	Government Employee	No
Appointment date	01 Jul 2012 00:00:00:000	Government Employee Last Verification Date	16 Aug 2021 10:22:10:697
Email address	admin@lonerock.co.za	SA identification number Verified	Yes







## CSD REGISTRATION REPORT

Cellphone number	084 549 4903	SA identification number verification date	16 Aug 2021 10:22:10:807
<b>DIRECTOR/MEMBER 5</b>			
Director type	Director	Edit by	csd.reverifybatch@treasury.gov.za
Director status	Active	Edit date	26 Apr 2021 02:22:53:000
Name(s)	NKOANE GODFREY	Restricted Supplier	No
Surname	MOKABANE	Restriction Last Verification Date	16 Aug 2021 10:22:10:947
Country	South Africa	Government Employee	No
Identification type	South African Identification Number	Government Employee Last Verification Date	16 Aug 2021 10:22:10:713
South African identification number	6809235399084	SA identification number Verified	Yes
Work permit	0000000	SA identification number verification date	16 Aug 2021 10:22:10:823
Appointment date	10 Feb 2021 00:00:00:000	Companies involved in	MAAA0916893; MAAA0925197;
Owner	No		
Created by	csd.reverifybatch@treasury.gov.za		
Created date	26 Apr 2021 02:22:53:000		
<b>OTHER OWNERS 1</b>			
Legal name	Moropodi Family Trust	Created by	charmaine@lonerock.co.za
Ownership %	10.00%	Created date	22 Mar 2017 07:16:24:570
Ownership status	Active	Edit by	charmaine@lonerock.co.za
		Edit date	22 Mar 2017 07:16:24:570
<b>OTHER OWNERS 2</b>			
Legal name	Lonerock Holdings (Pty) Ltd	Created by	charmaine@lonerock.co.za
Ownership %	70.00%	Created date	22 Mar 2017 07:16:24:577
Ownership status	Active	Edit by	charmaine@lonerock.co.za
		Edit date	22 Mar 2017 07:16:24:577





## CSD REGISTRATION REPORT

### OTHER OWNERS 3

Legal name	Lonerock Black Employee Trust	Created date	22 Mar 2017 07:16:24:577
Ownership %	10.00%	Edit by	charmaine@lonerock.co.za
Ownership status	Active	Edit date	22 Mar 2017 07:16:24:577
Created by	charmaine@lonerock.co.za		

### OTHER OWNERS 4

Legal name	Conform Civils and Sliding (Pty) Ltd	Created date	22 Mar 2017 07:16:24:577
Ownership %	10.00%	Edit by	charmaine@lonerock.co.za
Ownership status	Active	Edit date	22 Mar 2017 07:16:24:577
Created by	charmaine@lonerock.co.za		

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.





## CSD REGISTRATION REPORT

### Tips and Frequently Asked Questions (FAQ)

#### **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

Print Date: 8/16/2021 10:22:30 AM

