

# BOTLE BUHLE

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#### 1. INTRODUCTION

#### **1.1 PROMOTION OF ACCESS TO INFORMATION ACT**

The 1996 South African Constitution, by providing a statutory right of access on request to any record held by the state as well as access to records held by private bodies, entrenches the fundamental right to access information.

The Promotion of Access to Information Act became operative, giving effect to the constitutional right of access to any information held by the State and any information that is held by another person that is required for the exercise or protection of any rights; and to provide for matters connected therewith [Section 32(2)].

This document is Botle Buhle Brands (Pty) Ltd information manual and provides reference to the records held by Botle Buhle Brands (Pty) Ltd and the process to request access to such records.

## 1.2 The Company

Botle Buhle Brands (Pty) Ltd

# **1.3 AVAILABILITY OF THIS MANUAL**

This Manual is available on Botle Buhle Brands (Pty) Ltd website – <u>https://bbb.co.za/</u> or on request from the designated contact person as specified in point 2 of this Manual.

A copy of this Manual is available -

- a) At our reception desk at our office / Office address
- b) On request from our Information Officer as specified in point 2 of this Manual.
- c) On our website: <u>www.bbb.co.za</u>

This Manual will be updated from time to time, as and when required.

#### 2. CONTACT DETAILS OF INFORMATION OFFICERS

Contact Name:	Sydney Ontong
Position:	Chief Executive Officer
Physical and Postal Address:	208 Boundary Park, Corner of Epsom Avenue & Malibongwe Drive, Northriding, 2162.
Telephone number:	010 442 0222
Email Address:	sydney@bbb.co.za

The details of the Company's Information Officer are as follows:

#### 3. PAIA GUIDE

## 3.1 GUIDE FOR REQUESTERS AND HOW TO OBTAIN ACCESS TO THE GUIDE

The Regulator has, in terms of section 10(1) of PAIA, as amended, updated, and made available the revised Guide on how to use PAIA ("Guide"), in an easily comprehensible form and manner, as may reasonably be required by a person who wishes to exercise any right contemplated in PAIA and POPIA.

Members of the public can inspect or make copies of the Guide from the office of the Regulator, during normal working hours.

The Guide can also be obtained upon request to the Information Officer or from the website of the Regulator (https://www.justice.gov.za/inforeg/).

#### 4. AUTOMATIC DISCLOSURE

# 4.1 RECORDS AUTOMATICALLY AVAILABLE TO THE PUBLIC

Information relating to Botle Buhle Brands (Pty) Ltd and its services is freely available on its website.

Further information in the form of marketing brochures, advertising material and other public communication is made available from time to time.

#### 5. LEGISLATIVE RECORDS

#### 5.1 RECORDS HELD IN ACCORDANCE WITH OTHER LEGISLATION

All records kept and made available in terms of legislation applicable to any of the subjects listed in this Manual, as it applies to the specific environment in which the private body operates, are available in accordance with said legislation.

Certain records of Botle Buhle Brands (Pty) Ltd are available in terms of legislation other than PAIA. The specific records which are available in terms of such legislation are set out therein and these records may in certain instances only be accessed by the persons specified in the relevant legislation. The legislation is as follows:

- Basic Conditions of Employment Act, Act No. 75 of 1997
- Companies Act, Act No. 71 of 2008
- Compensation for Occupational Injuries and Diseases Act, Act No. 130 of 1993
- Consumer Protection Act, 2008, Act No 68 of 2008
- Credit Agreements Act, Act No. 75 of 1980
- Employment Equity Act, Act No. 55 of 1998
- Income Tax Act, Act No. 58 of 1962
- Labour Relations Act, Act No 66 of 1995
- Occupational Health and Safety Act, Act No. 85 of 1993
- Promotion of Access of Information Act
- Protection of Personal Information Act
- Skills Development Act, Act No. 97 of 1998
- Skills Development Levies Act, Act No. 9 of 1999
- Unemployment Insurance Act, Act No. 63 of 2001
- Unemployment Insurance Contributions Act, Act No. 4 of 2002
- Value Added Tax Act, Act No. 89 of 1991

#### 6. RECORDS HELD

#### 6.1 RECORDS SUBJECT AND CATEGORIES

**Client Records**: A client includes any natural or juristic entity, who receives services from the private body. Client-related information includes the following:

- any records a client has provided to a third party acting for or on behalf of the private body;
- any records a third party has provided to the private body; and
- records generated by or within the private body pertaining to the client, including transactional records.

#### **Companies Act Records**

- Documents of Incorporation
- Memorandum and Articles of Association
- Register of a Director

#### **Financial Records**

- Annual Financial Statements
- Tax returns
- Accounting records
- Banking records
- Bank statements
- Electronic banking records
- Rental agreements
- Electronic Invoices

#### Income Tax Records

- PAYE records
- Documents issued to employees for income tax purposes.
- Records of payment made to SARS on behalf of employees.
- All other statutory compliances:
  - o VAT
  - o Skills development levies
  - o UIF

#### Personnel Documents and Records

• Employment contracts

- Training manuals
- General HR policies and procedures
- Payroll records

#### Contracts

- Contracts with pension and provident funds
- Contract with auditors
- Contracts with service providers

**Other party records**: Botle Buhle Brands (Pty) Ltd may possess records pertaining to other parties, including without Limitation - contractors, suppliers, subsidiary /holding/sister companies, joint venture companies, service providers. Alternatively, such other parties may possess records, which can be said to belong to the private body. The following records fall under this category:

- personnel, client, or private body records which are held by another party as opposed to being held by the private body; and
- records held by the private body pertaining to other parties, including without limitation financial records, correspondence, contractual records, records provided by the other party, and records third parties have provided about the contractors/suppliers.

#### 7. ACCESS REQUESTS

#### 7.1 ACCESS REQUEST PROCEDURE

The requester must complete Form 2 'Request for Access to Record' under regulation 7 of the Act and submit this form together with a request fee, to the Information Officer.

#### 7.2 COMPLETION OF ACCESS TO INFORMATION FORM

The form must:

- a) provide sufficient particulars to enable the head of the private body to identify the record/s requested and to identify the requester,
- b) indicate which form of access is required,
- c) specify a postal address or fax number of the requester in the Republic,

- d) 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,
- e) 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,
- f) 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.

# 7.3 SUBMISSION OF ACCESS REQUEST FORM

The form must be submitted to the head of the private body at his/ her address, fax number, or electronic mail address.

# 7.4 PAYMENT OF FEES

To facilitate our processing of your request, please note the following: As per Government Notice No. R187 of 15 February 2002, the following applies to requests (other than personal requests requesting personal information about the requester):

- A requestor is required, on notice from the private body in compliance with s54 of the ACT, to pay the prescribed fees before a request will be processed;
- If the preparation of the record requested requires more than the prescribed hours, a deposit shall be paid;
- A requestor may lodge an application with a court against the tender/payment of the request fee and/or deposit;
- Records may be withheld until the fees have been paid;

The fee structure is available on the website of the INFORMATION REGULATOR OF SOUTH AFRICA.