



FINANCIAL DISCLOSURES

2022/23

EMPLOYEE NAME:MATHABATHA T.M

STRICTLY CONFIDENTIAL

Financial Disclosure Form

CONFIDENTIAL

I, the undersigned (surname and initials) Mathabatha T.M

(Postal address) P O Box 4413
Polokwane, 0700

(Residential address) 12 Letaba Street, Ponina Park

(Position held) CFO

(Name of Municipality)
Greater Letaba Municipality

Tel: 015 309 9246 Fax: _____

hereby certify that the following information is complete and correct to the best of my knowledge:

1. Shares and other financial interests (Not bank accounts with financial institutions.) See information sheet: note (1)

Number of shares/Extent of financial interests	Nature	Nominal Value	Name of Company/Entity
N/A			

2. Directorships and partnerships See information sheet: note (2)

Name of corporate entity, partnership or firm	Type of business	Amount of Remuneration/Income
<u>EL Clecta Group</u>	<u>General dealer</u>	<u>—</u>
<u>OTIK Group</u>	<u>General dealer</u>	<u>—</u>

3. Remunerated work outside the Municipality must be sanctioned by Council. See information sheet: note (3)

Name of Employer	Type of Employment	Amount of Remuneration/ Income
N/A		

Council _____

Signature on behalf of Council _____ Date _____

4. Consultancies and retainerships
See information sheet: note (4)

Name of client	Nature	Type of business activity	Value of any benefits received
N/A			

5. Sponsorships
See information sheet: note (5)

Source of assistance/sponsorship	Description of assistance/ Sponsorship	Value of
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		assistance/sponsorship
N/A		

6. Gifts and hospitality from a source other than a family member

See information sheet: note (6)

Description	Value	Source
N/A		

7. Land and property

See information sheet: note (7)

Description	Extent	Area	Value
Town House	106 m ²	Nelspruit	R 700 000
Vacant Land	1588 m ²	Polokwane	R 1 500 000

SIGNATURE OF EMPLOYEE:



DATE:

01/07/2022

PLACE: Modjadjiskloof

OATH/AFFIRMATION

1. I certify that before administering the oath/affirmation I asked the deponent the following questions and wrote down her/his answers in his/her presence:

(i) Do you know and understand the contents of the declaration?

Answer yes

(ii) Do you have any objection to taking the prescribed oath or affirmation?

Answer no

(iii) Do you consider the prescribed oath or affirmation to be binding on your conscience?

Answer yes

2. I certify that the deponent has acknowledged that she/he knows and understands the contents of this declaration. The deponent utters the following words: "I swear that the contents of this declaration are true, so help me God." / "I truly affirm that the contents of the declaration are true". The signature/mark of the deponent is affixed to the declaration in my presence

[Signature]
Commissioner of Oath /Justice of the Peace

Ek sertifiseer dat hierdie dokument 'n ware afdruk/ afskryf is van die oorspronklike wat deur my persoonlik besigtig is en dat volgens my waarnemings, die oorspronklike nie op enige wyse gewysig is nie
I certify that this document is true reproduction/ copy of the original which was examined by me and that, from my observations, the original has not been altered in any manner
[Signature]
Vrederegter/ Justice of Peace
Kommissaris van Edel/ Commissioner of Oaths
Datum: 27/07/2022 Plek: Modjadjiskloof
(Block letters)

Full first names and surname:
SELO ENMANUEL SHAI

Designation (rank) Chief Licensing Officer Ex Officio Republic of South Africa

Street address of institution No 44 Botha Street
Civic Centre Modjadjiskloof

Date 27/07/2022 Place Modjadjiskloof

[Signature]

CONTENTS NOTED:

MUNICIPAL MANAGER

DATE: 28/07/2022

GREATER LEJABA MUNICIPALITY
2022 -07- 27
Registering authority
MODJADJISKLOOF

INFORMATION SHEET FOR THE FINANCIAL DISCLOSURE FORM

The following note is a guide to assist with completing the attached Financial Disclosure form (Appendix C):

1. SHARES AND OTHER FINANCIAL INTERESTS

Designated employees are required to disclose the following details regarding shares and other financial interests held in any private or public company or any other corporate entity recognized by law:

- The number, nature and nominal value of shares of any type;
- The nature and value of any other financial interests held in any private or public company or any other corporate entity; and
- The name of that entity.

2. DIRECTORSHIPS AND PARTNERSHIPS

Designated employees are required to disclose the following details about directorships and partnerships:

- The name and type of business activity of the corporate entity or partnership/s; and
- The amount of any remuneration received for such directorship or partnership/s.

Directorship includes any occupied position of director or alternative director, or by whatever name the position is designated.

Partnership is a legal relationship arising out of a contract between two or more persons with the object of making and sharing profits.

3. REMUNERATED WORK OUTSIDE THE PUBLIC SERVICE (ALL REMUNERATED EMPLOYMENT MUST BE SANCTIONED PRIOR TO THE WORK BEING DONE.)

Designated employees are required to disclose the following details regarding remunerated work outside the public service.

- The type of work;
- The name and type of business activity of the employer; and
- The amount of the remuneration received for such work.

Remuneration means the receipt of benefits in cash or kind.

Work means rendering a service for which the person receives remuneration.

4. CONSULTANCIES AND RETAINERSHIPS

Designated employees are required to disclose the following details regarding consultancies and retainerships:

- The nature of the consultancy or retainership of any kind;
- The name and type of business activity, of the client concerned; and
- The value of any benefits received for such consultancy or retainerships.

5. SPONSORSHIPS

Designated employees are required to disclose the following details about sponsorships:

- The source and description of direct financial sponsorship or assistance; and
- The value of the sponsorship or assistance.

6. GIFTS AND HOSPITALITY FROM A SOURCE OTHER THAN A FAMILY MEMBER

Designated employees are required to disclose the following details regarding gifts and hospitality:

- A description and the value and source of a gift with a value in excess of R350;
- A description and the value of gifts from a single source which cumulatively exceed the value of R350 in the relevant 12-month period; and
- Hospitality intended as a gift in kind.

Designated employees must disclose any material advantage that they received from any source e.g. any discount prices or rates that are not available to the general public.

All personal gifts within the family and hospitality of a traditional or cultural nature need not be disclosed.

7. LAND AND PROPERTY

Designated employees are required to disclose the following details regarding their ownership and other interests in

land and property (residential or otherwise both inside and outside the Republic):

- A description and extent of the land or property;
- The area in which it is situated; and
- The value of the interest.