

CHECKLIST

BLACK OWNED FARMS

SAWITU 2023 Applications



| 1. PARTICULARS OF APPLICANT | | |
|---|---------|--|
| <i>Please provide full details as indicated below</i> | | |
| Name of business entity | | |
| Registration number (Company, Trust or ID) | | |
| Physical address | | |
| Contact person | | |
| Contact details | Tel | |
| | Cell | |
| | Fax | |
| | E-mail | |
| | Website | |

Wine

Brandy

Tick where submitted

| | |
|--|--|
| 1. SAWITU Application Checklist | |
| 2. Latest Business Plan | |
| 3. Certificate of Incorporation (or equivalent) | |
| 4. Share certificate and register (if applicable) | |
| 5. Shareholder Agreement (if applicable) | |
| 6. Sale of Shares Agreement (if applicable) | |
| 7. Memorandum of Incorporation (or equivalent) | |
| 8. Certified Identity documents of directors (Individuals) | |
| 9. Valid B-BBEE Certificate or DTI approved Affidavit | |
| 10. Evidence of registration with SAWIS | |
| 11. Evidence of registration with Vinpro membership | |
| 12. Tax Clearance Certificate/ Tax online number | |
| 13. Signed 2023 Annual Financials Statements | |
| 14. Water usage rights/ Proof of water source | |
| 15. Long term land lease agreement or Title Deed (If applicable) | |

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| 16. CASP, Hortfin or other funding applications and implementation progress (if applicable) | |
| 17. Vineyard re-planting plans (if applicable) | |
| 18. WIETA recommendations for skills development (if applicable) | |
| 19. WCDoA skills assessments (if applicable) | |
| 20. Contracting documents between parties and off takers, suppliers or others relevant to the success of the entity moving forward (if available) | |
| 21. Production and price history figures relating to cultivars, wine, volume yields, vineyard age and area cultivated per cultivar age and replacement plans (where available) | |
| 22. Soil classifications, forms, profiles, chemistry, GIS (if available) | |

Protection of Personal Information (POPI) Notice and Consent Form

We understand that your personal information is important to you and that you may be apprehensive about disclosing it. Your privacy is just as important to us and we are committed to safeguarding and processing your information in a lawful manner.

In order for the SA Wine Industry Transformation Unit (NPC) to assist enterprises and farms optimally we need to access information from different stakeholders, to which you may have supplied personal and private business related information to in the past, such as:

- Vinpro NPC
- Hortfin
- Western Cape Department of Agriculture (WCDoA)
- Department of Agriculture, Land Reform and Rural Development (DALRRD)
- WOSA
- SAWIS
- Winetech
- SALBA
- Landbank
- IDC
- Wesgro

We also need to share your information with our independent appraisal and advisory committees to ensure that your application is assessed and discussed fully for a fair and transparent application process. We will take precautions to ensure that all third parties treats your information with the same level of protection and discretion as required by us. Each member of the appraisal committee signs a non-disclosure confidentiality agreement with us. This will ensure that we develop and provide an optimal service to the enterprises and farms requesting assistance.

By signing below you authorise the SA Wine Industry Transformation Unit (NPC) to access and share your information as stated above.

Please bear in mind that we cannot assess your application for support or funding if we do not have this consent from you, the Enterprise owner.

I, _____ (name and surname) legal representative of

_____ (Enterprise/ Farm name)

hereby authorise and consent to the SA Wine Industry Transformation Unit (NPC) processing, disclosing and sharing my information.

Signature

Date