

DECLARATION BY OWNER

A.

APPLICATION FORM I

Ref:	
Date received	
Application No Application approved	not approved
Date of permit/notification	
Permit No	

APPLICATION IN TERMS OF THE KWAZULU-NATAL HERITAGE ACT (4 OF 2008) FOR THE CONDONATION/APPROVAL/RECTIFICATION OF THE UNLAWFUL COMMENCEMENT OR CONTINUATION OF WORK ON, OR DAMAGE OF, PROTECTED HERITAGE RESOURCES

PLEASE NOTE: IT IS AN OFFENCE IN TERMS OF THE KWAZULU-NATAL HERITAGE ACT, 2008 TO MAKE ANY FALSE STATEMENT OR FAIL TO PROVIDE REQUIRED INFORMATION IN THIS APPLICATION (Detach and Consult the attached guidelines before completing this form)

THE ONUS IS ON THE APPLICANT TO ENSURE THAT THE CURRENT APPLICATION FORM IS USED. Application forms are available on the website www.heritagekzn.co.za - "Permits" – Form I

ALL APPLICATION FORMS, DEVELOPMENT PROPOSALS, PHOTOGRAPHS, MOTIVATION, AND PROOF OF PAYMENT ARE TO BE DELIVERED TO: Amafa aKwaZulu-Natali, 195 LANGALIBALELE (LONGMARKET) STREET, PIETERMARITZBURG, 3201 OR POSTED TO: BOX 2685 PIETERMARITZBURG 3200. Enquiries 033-394 6543 or Fax 033-394 6552 (For proof of payment not applications)

" SOLOMON FATAKI (AFZELIA ON BEHAL OF NOUTHO MUNI	NEI PACITY)
(full names of owner/person authorized to sign) undertake strictly to observe the terms, conditions, restrictions, by-laws and directions under which Amafa aKwaZulu-Natali may issue the permit to me.	
Signature 7 20 11 A 20 1 To 2 1 1 2 1 1 2 1 1 2 1 2 1 2 1 2 1 2 1	
Place PIETER MATUTZBURG Date	
(The owner of the property must fill in these details and sign this document and any plans or other documents submitted in support of this application)	
B. PROPERTY DESCRIPTION: 1. Name of property: RESERVE № 18 Title Deed No. G7638 / 969 2. Erf/Lot/Farm No: 15838 Street Address: MANTULI	
Local Municipality NQUTHU LOCK MUNICIPALITY	
District Municipality UM21NYATHI DISTRICT MUNICIPALITY	W 6 /
GPS Co-ordinates STANT: 78° 13'31, 46"5, 30°46 11,53 E, EUD: 78° 14'	/ /
3. Current zoning ANGLIOT LICTED Present use AGUCUTORIA / RECIME	WITH E
4. Detail of Structures or improvements on site NOAL NESERVE	

Z-LOS ALIMANIAN AND AND AND AND AND AND AND AND AND A			
C. SIGNIFICA			
Heritage Landmark	Provincial Heritage Landmark	Listed on the Heritage Register	Heritage Conservancy
Provisionally Protected (notice issued)	Generally protected structure	Generally protected archaeological site	Generally protected grave or battlefield
2 Historical/M	Military Significance:		c Let Nº 4 of lea
S. Tilstoricality	E HELLTAGE	REPORT	-
	al Significance:		
SE	E HENTAG	E REPORT	
References			
SÉ	E YERITA	GE REPORT	
5. Palaeontolo	ogical Significance:		

LEE HERITAGE REPORT

References___

D. UNLAWFUL WORK

1.	Purpose of the work	(Indicate the reason	by marking the relevant box)
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Damage/Demolition	_	Alteration/Addition	ii	Repair/Redecoration	
Removal from site		Subdivision		Amendment of Site Plan	
 Date when the work wa Current Status of the V 		commenced 2\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	20	16	
Completed		Stopped pending application outcome	/	Stopped prior to finalisation	
	- 1	application outcome		mandation	

4. Detail of the work (Provide full details on the nature and purpose of the work – use a separate sheet if necessary)

site abandoned

site rehabilitated

CONTROL AND SECURITION OF THE		
SEE A	PPENNIX 1	The state of the s
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Marie de la companya		

1. Motivation (Motivate the purpose of the work and why it was begun/completed unlawfully)

SEE	APPENDIX 2	
, -		
	TOTAL	

E. CONTACT DETAILS

1. CONTRACTOR (the person who will do the work)

NAME SGM BUSINESS PROT	EGS
POSTAL ADDRESS P. O BOX 70	929
ULUNAL	POST CODE 3838
TEL 039 312 0250	FAX 039 312 0250
CELL 079 529 9873	QUALIFICATIONS LICE PE
REGISTRATION OF INDUSTRY REGULATORY	BODY: 10023886

2. HERITAGE ARCHITECT/HERITAGE PRACTITIONER/C	ONSERVATOR
NAME /:	ONOLKVATOK
POSTAL ADDRESS P.C. PCX 102532	
100 40 400352	POST CODE 3961
TEL 055 753 1785 FAX	11001 CODE 296
CELL 053 658 5362 SACAP/ASAF	DA DEC NO
Author's Drawing Nos.	A REG. NO. 605
SIGNATURE DATE	
ALS DATE	21/11/17
71/	
OWNER OF PROPERTY (Owner or delegated person to significant person pe	ian on the front of this fam.
I NAME 'S A o	gir on the horit of this form)
POSTAL ADDRESS	
1.0 Box Gol, PIET	ERMANIZBURG POST CODE 32
TEL 033 846 9900 FAX 023	200
032	306 2578
4. DELEGATED AUTHORITY (The name of the person a company or institution – Power or Attorney/proof of subbaries)	Uthorized to act on behalf of
The state of Attorney/proof of authorizati	on to be attached)
NAME	
TEL FAX	
E QUELLE CONTROL	
F. SUBMISSION FEE: R3000.00 (subject to annual inc	rement on the 1 April)
The submission fee is payable to Amafa aKwaZulu-Natali by banking prior to the processing of this application.	cheque or bank deposit/internet
Banking details in case of direct deposits:	
ABSA BANK: Branch: ULUNDI Bank Code: 630330 Account in the name of AMAFA AKWAZULU-NATALI	
Account No. 40-5935-6024	
NB: Proof of payment to be forwarded (faxed, posted or delivered) t	o our office
G. PUBLIC PARTICIPATION: (Contact details of Interested written opinion to be attached to form and drawings to be signed by the	and Affected Parties Consulted -
written opinion to be attached to form and drawings to be signed by I Name SEE APPEN LIX S	& A P. See Guidelines)
TelephoneFax	
· un	
H. CHECKLIST OF SUPPORTING DOCUMENTATION	VEQ. NO.
APPLICATION FORM (COMPLETED & SIGNED BY OWNER & PL	YES NO
MOTIVATION/INCEPTION REPORT	ANS AUTHOR)
PHOTOGRAPHS	
DRIGINAL DRAWINGS	
PLANS (X2 SETS) - NUMBERED AND COLOURED	
PROOF OF PROFESSIONAL ACCREDITATION (e.g. copy of accre	ditation acrell
PAYMENT/PROOF OF PAYMENT	uitation card)

APPENDIX SECTION

APPENDIX 1: PROJECT DESCRIPTION

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APPENDIX 1: PROJECT DESCRIPTION



76 Valley View Road, Morningside, Durban, 4001 PO Box 37069, Overport, Durban. 4067

> Tel: +27 (0)31 3032835 Fax: +27 (0)86 692 2547

UPGRADE OF EXISTING TRACK (2.89 KM IN LENGTH) AND GRAVEL ROAD L1970 (1.67KM IN LENGTH)
ON RESERVE NO. 18 FARM NUMBER 15838 IN MANTULI, WITHIN WARD 8, NQUTHU LOCAL
MUNICIPALITY, UMZINYATHI DISTRICT MUNICIPALITY, KWAZULU-NATAL

PROJECT DESCRIPTION

Afzelia Environmental Consultants (Pty) Ltd was appointed by Anderson Vogt Consulting Engineers on behalf of the (Client) Nquthu Local Municipality to conduct an Environmental Impact Assessment (EIA) in the form a Basic Assessment (BA) and Water Use Authorisation application. The proposed project involves the upgrading of the existing track (north-west of the Sibiyela River) from the T-junction with road D1301 and the existing gravel Road L1970 at the South-east side of the Sibiyela River to a formalised gravel road.

The upgrading of the existing track, that is situated north-west of the Sibiyela River will start from the T-junction with road D1301 at approximately GPS Coordinates: **28°13'31.46"S 30°46'11.53"E**; and end at **28°13'29.2"S 30°47'45.0"E** approximately 260m from the Sibiyela river-crossing. The road length is 2.89 km and the total width is 8.4m (width of compacted gravel surfacing: 5 m) with a road reserve of 12m and will be resurfaced to a Class 4 gravel road according to KZN Department of Transport gravel road standards.

The upgrading of the existing gravel Road L1970 commences from the Mfihlelwane Primary School at approximately GPS Coordinates: 28°14'16.19"S 30°48'20.66"E; and ends at 28°13'49.8"S 30°48'46.3"E. The road length is 1.67 km and the total width is 8.4m (width of compacted gravel surfacing: 5 m) with a road reserve of 12m and will be resurfaced to a Class 4 gravel road according to the KZN Department of Transport gravel road standards.

It is proposed to place a concrete slab (25x6x0.15) and several stormwater pipe infrastructures on both sections of the road of 600 mm and 900mm diameter in size and will occur at different positions as a stormwater control measure. In addition, mitre drains are used at different intervals for stormwater runoff control.

APPENDIX 2: MOTIVATION



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UPGRADE OF EXISTING TRACK (2.89 KM IN LENGTH) AND GRAVEL ROAD L1970 (1.67KM IN LENGTH)
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MUNICIPALITY, UMZINYATHI DISTRICT MUNICIPALITY, KWAZULU-NATAL

MOTIVATION

The Department of Economic Development, Tourism and Environmental Affairs (DEDTEA) in their correspondence dated 27/10/2016 (Refer to **Appendix 3**) gave exemption to Nquthu Local Municipality for the upgrade of the existing gravel road L1970 at the South-east side of the Sibiyela River, as it does not constitute an activity which is identified in terms of sections 24(2) and 24D of National Environmental Management Act (NEMA) (No. 107 of 1998) and therefore, does not require an Environmental Authorisation. The upgrade of the existing track (2.89 km in length) from the T-junction with Road D1301 at the North-west side of the Sibiyela River did not form part of the exemption.

The road upgrade application is a community based project that is funded by a Government Grant. Nquthu Local Municipality was under pressure to show expenditure to the Municipal Infrastructure Grant (MIG). The Municipality then appointed Anderson Vogt Consulting Engineers as the Project Manager's and instructed them to continue with construction activities on the existing track at the North-west side of the Sibiyela River, however these area of construction activities was not included in the exemption letter by DEDTEA dated 27/10/2016.

A directive in terms of section 28(4) of NEMA (No. 107 of 1998) as amended in respect of the upgrade of existing track (2.89 km in length) and gravel road L1970 (1.67km in length) in Mantuli was issued by DEDTEA to the Nquthu Local Municipality on 12/01/2017 (Refer to **Appendix 4**) to cease construction activities pending the application outcome.

The upgrade of the road and installation of new stormwater drainage infrastructure will improve road access for the local residents, improve road drainage systems and create employment opportunities to the previously disadvantaged local communities during the construction phase of the project.

APPENDIX 3: CORRESPONDANCE DATED 27/10/2016 FROM DEDTEA



KZN Department of Economic Development, Tourism & Environmental Affairs Directorate: Environmental Services Tel: 034 – 299 7908 Fax: 034 – 299 8530 Enquiries: G Willis-Smith Date: 27 October 2016

Afzelia Environmental Consultants P O Box 37069 Overport Durban 4067

Attention: Solomon Fataki

Dear Sir

EIA/UNLISTED ACTIVITY: THE PROPOSED UPGRADING OF A PORTION OF MANTULI ROAD LOCATED IN WARD 8, NQUTHU LOCAL MUNICIPALITY

- 1. Your EIA Enquiry Form together with appended items dated 14 October 2016 regarding the abovementioned has reference.
- This Department has studied the information provided in your correspondence and is of the
 opinion that the proposed project by Nquthu Local Municipality does not constitute an activity
 which is identified in terms of sections 24(2) and 24D of the National Environmental Management
 Act (Act 107 of 1998) (NEMA) and therefore does not require environmental authorization.
- The portion of Mantuli Road to be upgraded is located at the following coordinates: Start of road: 28° 14′ 16.19″ S; 30° 48′ 20.66″ E End of road: 28° 14′ 01.83″ S; 30° 48′ 53.22″ E
- The developer is reminded of section 28 of NEMA and their duty regarding care and remediation of any environmental damage that may occur during the lifetime of the project.

Yours faithfully

for: Head of Department:

Department of Economic Development, Tourism & Environmental Affairs

APPENDIX 4: DIRECTIVE DATED 12/01/2017 FROM DEDTEA



KZN Department of Economic Development, **Tourism & Environmental Affairs** Directorate: Environmental Services, N Region P O Box 125, Dundee, 3000 Tel: 034 - 2997913 Fax: 034 - 2997904

Directorate: Environmental Services

Enquiries: Mr. Bongani Motau

Telephone

: 034 - 299 7918 Private Bag

: Box 125

Imibuzo: Navrae: Ucingo Telefoon IsikhwamaSeposi: Dundee PrivaatSak

: 3000

Reference: DC24/Dir/002/2016

Inkomba:

Fax iFeksi : 034 - 299 7904 Date Usuku : 12 January 2017

Verwysing:

Faks

Datum

Directorate: Environmental services

The Municipal Manager Nguthu Local Municipality Private Bag X 5521 **NQUTHU** 3135

Attention

: Mr. Bonginkosi Gumbi

Cc: Steve Congdon (Anderson Vogt & Partners) Solomon Fataki (Afzelia)

HAND DELIVERY

Dear Sir

DIRECTIVE IN TERMS OF SECTION 28 (4) OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT OF 1998 (ACT NO. 107 OF 1998), AS AMENDED IN RESPECT OF THE PROPOSED UPGRADING OF A PORTION OF MANTULI ROAD LOCATED IN WARD 8, NQUTHU LOCAL MUNICIPALITY

The site investigation carried out on 13th December 2016 by the officials of the Department of Economic Development Tourism and Environmental Affairs, (hereafter referred to as "the Department") on site refers.

1. I, Dr Khumbulani Mbatha, in my capacity as the Deputy Director-Environmental Services, hereby issue you Mr. Bonginkosi Gumbi in your personal capacity as the Municipal Manager of Nquthu Local Municipality with a directive in terms of Section 28 (4) of the National Environmental Management Act of 1998 (Act No 107 of 1998) as amended (hereafter referred to as "NEMA").

KwaZulu Natal Department of Economic Development, Tourism and Environmental Affairs	The Proposed Upgrading of a Portion of Mantuli Road Located in Ward 8, Nauthu Local Municipality DC24/Dir/002/2016	1 of 3
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2. This directive relates to your failure to comply with the provisions of section 28 (1) of NEMA regarding your responsibility relating to the duty of care and remediation of environmental damage in that you have commenced with the road construction activities beyond an area for which the Department has given an exemption for environmental authorization (Refer to the Department's correspondence dated 27 October 2016).

 The site assessment by an Environmental Assessment Practitioner (EAP) from Afzelia Environmental Consultants revealed that the area beyond the exempted area could be a

wetland.

 An EAP further proposes that wetland specialist study as well as wetland delineation be conducted before any construction activities can commence.

Details of conduct constituting non-compliance

- 5. The aforementioned site investigation revealed that you have failed to comply with the provisions of section 28 (1) of NEMA, by the road construction activities that you have commenced with beyond the area for which the Department has given an exemption for environmental authorization.
- 6. Section 28 (1) of NEMA states that, "every person who causes, has caused or may cause significant pollution or degradation of the environment must take reasonable measures to prevent such pollution or degradation from occurring, continuing or recurring, or, in so far as such harm to the environment is authorized by the law or cannot reasonably be avoided or stopped, to minimize and rectify such pollution or degradation of the environment".

Steps to be taken

You are required to;

7. With effect from the day of receipt of this directive, cease construction work in the area that is beyond the area for which exemption for environmental authorization was issued by the Department in the correspondence dated 27 October 2016.

8. Engage the services of an independent wetland specialist to investigate if there is a wetland beyond the area for which the Department has given exemption. Studies from any other specialists which the EAP may have engaged as part of the Basic Assessment Process may also be included.

9. Evaluate and assess the impact (if any) of the above mentioned activity on the

environment.

 Conduct specialist wetland study, delineate wetland, and compile rehabilitation and implementation plans for all affected areas and report thereon to the Department.

11. No further construction activities must occur on site, outside the exempted area until the Environmental Authorization Section of the Department has received all of the specialist studies and has had time to review them.

12. The specialist wetland study reports as well as the rehabilitation and implementation plans must be submitted to the Department for the attention of the Control Environmental Officer: Environmental Impact Assessment, Umzinyathi District: at the following address: Private Bag X 2055, DUNDEE 3000 or hand delivered at: Talana Building, 26 Beaconsfield Street, DUNDEE 3000

13. Upon reviewing the submitted reports, the Department will then make a decision based

on the submitted information.

KwaZulu Natal Department of Economic Development, Tourism and Environmental Affairs	The Proposed Upgrading of a Portion of Mantuli Road Located in Ward 8, Nauthu Local Municipality DC24/Dir/002/2016	2 of 3
Economic Development, Tourism	Located in Ward 8, Nguthu Local Municipality	



Failure to comply with this Directive

14. In relation to the aforementioned directive, please take due cognizance of the following: 14.1In terms of Section 49A (1) (g) a person is guilty of an offence if that person-fails to comply with a directive issued in terms of this Act.

14.2In terms of Section 49B (1) of NEMA a person convicted of an offence in terms of section 49A (1) (g) is liable to a fine not exceeding R10 million or to imprisonment for a period not exceeding 10 years, or to both such fine or such imprisonment.

APPENDIX 5: PUBLIC PARTICIPATION PROCESS

APPENDIX 5.1: ATTENDANCE RESISTER



ATTENDANCE REGISTER

76 Valley Vlew Road, Morningside, Durban, 4067 PO Box 37069, Overport, Durban, 4067 Tel: +27 (0)31 3032835 Fax: +27 (0)86 692 2547

UHLELO LOKUXHUMANA NOMPHAKATHI (PUBLIC PARTICIPATION)

UHLELO LOKUTHUTHUKISWA KOMQWAQO (NORTH-WEST OF THE SIBIYELA RIVER) KUSEKA EMPAMBANWENI EWU D1301 KANYE NOMGWAQO WOBHUQU OWAZIWA L1970 NGASE MUFULENI OBIZWA NGE SIBIYELA RIVER, EPULAZINI ELIWUNOMBOLO 15838 RESERVE NO. 18 EWADINI 8, NQUTHU LOCAL MUNICIPALITY, UMZINYATHI DISTRICT MUNICIPALITY, KWAZULU-NATAL

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Ikheli lendawo onlala kuyo	Manowhi Rod	mantus Roud	AF2CU A	AFZEL 1A	Jederselas Comelfel	`	
. Igama nesibongo	1948/16/08 BukaBahuBonBis	5 m Buoledayi elia	P.S FATAN	N.S. SITHOLE	A. EDESON	,	

AFZELIA ENVIRONMENTAL CONSULTANTS (PTY) LTD - P.O. Box 37069, OVERPORT, Durban, 4067 | Tel: 031 303 2835 | Fax: 086 692 2547



76 Valley View Road, Morningside, Durban, 4001 PO Box 37069, Overport, Durban, 4067 Tel: +27 (0)31 3032835 Fax: +27 (0)86 692 2547 B Khurmalo Ungasayina lana/ isignesha FR CACA RICAR Nombolo yocingo 0823445161 2709 53 9076 9340841 PCO 0762061061 2706831670 487871660 Ikheli lendawo ohlala kuyo MANIALI GOAD MRS BONGEKILE M. Khunalo MANTULI ROOD MENTALI POPO MANTUC: POAD (89) (11) MKSTHEMBON! M. NENE MRMOSES BATHELESSI Mesinayina Buthelezi Igama nesibongo 1928

AFZELIA ENVIRONMENTAL CONSULTANTS (PTY) LTD - P.O. Box 37069, OVERPORT, Durban, 4067 | Tel: 031 303 2835 | Fax: 086 692 2547

APPENDIX 5.2: COPY OF AFFIDAVIT



AFFIDAVIT

1 SOLOMON FATAKI	1DNO. 7410 238924 184
RESIDING AT: 12 LONGWOOD,	73 PROSPECT LOAD, UNBICO, NUBAN
TEL: NO: 0313037836 SEX: M	AGE: <u>43</u>
EMPLOYED AT: ACT IN IN FAILULE	DON MENTAL ROWS, TEL NO. MY 1207 7925

STATES IN ENGLISH UNDER OATH: the following people were unferviewed on Oxfrit 2017 at Manthuli within ward is why the municipality, kward water it is in suther care water is a water to sensitive it was about the following the following water to sensitive it was subspecified to the subspecified of the subspecified of the subspecified of the subspecified of the subspecified and extended subspecified that there are no graves within the upgraded and extended footprint that the subspecified of the parallel read and can be clearly seen as concrete data or stone piles define the graves. Pen nauta (rush) of old much house as indicated by piles of rock and as pointed out by that I le close to the extended track footprint and whilst small settlems of these rock piles make been unparted upon by the construction ather that it was after thanked eluting PPP involving elders of the surrounding communities and ward councillor, that he complaint about rushed structures or graveyard damage due to construction of thant alout raned structures or graveyard damage due to construction of thant ultroad has ever been voiced. According to those interviewed on offer family was here also bursed. In addition, it was stated by those interviewed that there was public consultations involving all the communities before oluiding on the route for the upgraded and extended Mantuli road 30 everyone knew where the road would be and no one expressed any conterns about grave yeards or house rush being affected.

I know and understand the contents of this declaration. I have no objection to taking the prescribed oath. I consider the oath to binding on my conscience.

Signature of Deponent

I certify that the above statement was taken by me and that the deponent has acknowledged that he/she knows and understands the contents of this statement. The statement was sworn before me and the deponent's signature was placed thereof in my presence.

SOUTH AFRICAN POLICE
COMMUNITY SERVICE
CENTRE

2018 -01- 17

UMBILO

COMMISSIONER OATH
36 Deodar Avenue
UMBILO SAPS

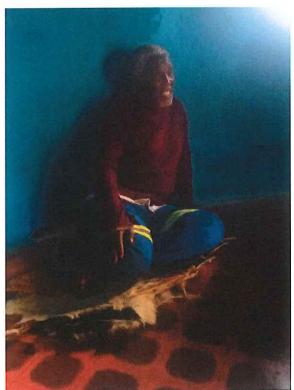
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APPENDIX 5.3: PICTURES OF CONSULTATION WITH RESIDENTS

UPGRADE OF EXISTING TRACK (2.89 KM IN LENGTH) AND GRAVEL ROAD L1970 (1.67KM IN LENGTH) ON RESERVE NO. 18 FARM NUMBER 15838 IN MANTULI, WITHIN WARD 8, NQUTHU LOCAL MUNICIPALITY, UMZINYATHI DISTRICT MUNICIPALITY, KWAZULU-NATAL

PICTURES OF PUBLIC PARTICIPATION HELD AT MANTULI ON 02/12/2017





APPENDIX 5.4: SOFT COPY OF THE RECORDED INTERVIEWS

APPENDIX 6: HERITAGE IMPACT ASSESSMENT REPORT

APPENDIX 7: PHOTOGRAPHS OF THE SITE

UPGRADE OF EXISTING TRACK (2.89 KM IN LENGTH) AND GRAVEL ROAD L1970 (1.67KM IN LENGTH) ON RESERVE NO. 18 FARM NUMBER 15838 IN MANTULI, WITHIN WARD 8, NQUTHU LOCAL MUNICIPALITY, UMZINYATHI DISTRICT MUNICIPALITY, KWAZULU-NATAL

SITE PHOTOGRAPHS





Photograph 3: Shows the graveyard 1 situated 80m from the road



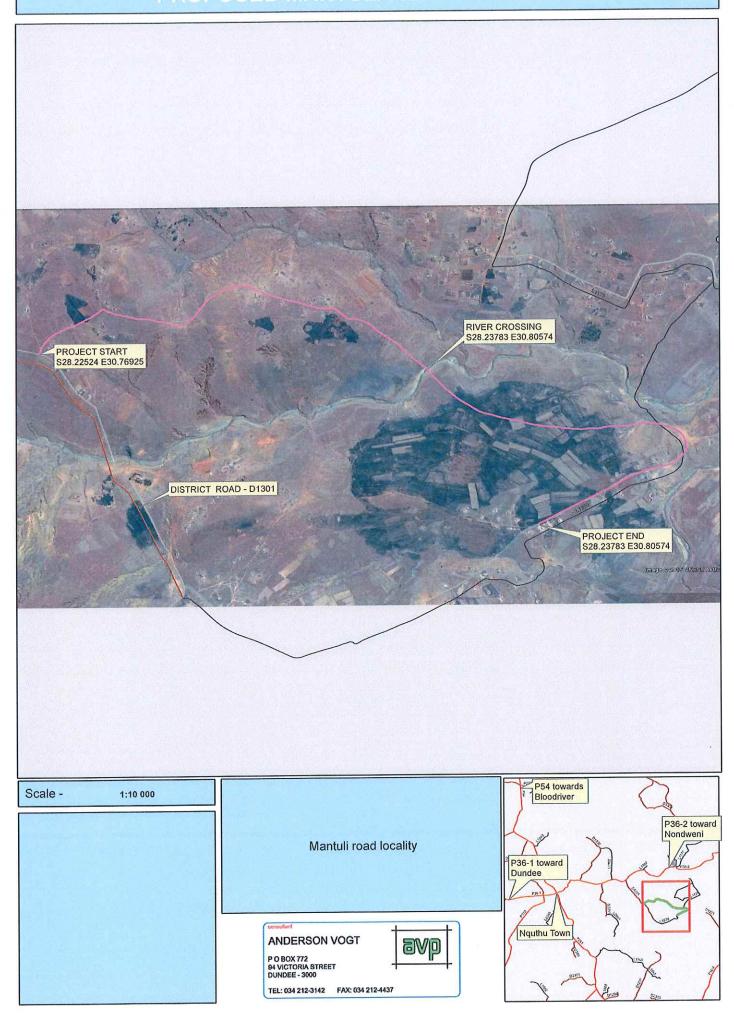
Photograph 2: Shows the upgraded existing track



Photograph 4: Shows the graveyard 2 situated 90m from the road

APPENDIX 8: MAP

PROPOSED MANTULI ROAD LOCALITY



APPENDIX 9: COPY OF PROFESSIIONAL ACCREDITATION

FURTHER CRM A	Year	Speciality	-
1. Principal Investigator	1998	1. Stone Age, Rock Art, Iron Age	

CRM Status	Year	Speciality
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	1	
ì	1	
1	1	
i		
	= mas de	wider. The eard remains the property of ASAPA. to: ASAPA, P.O. Box 172, Vitas, 2050, RSA.

<< archaeologists

ACCREDITED PROFESSIONAL ARCHAEOLOGIST FOR THE SADC REGION

G Anderson Professional Member 005 EXP. 31/07/2016

<< archaeologists

ACCREDITED PROFESSIONAL ARCHAEOLOGIST FOR THE SADE REGION

006

L Anderson Professional Member EXP. 31/07/2016

APPENDIX 10: PROOF OF PAYMENT

Standard Bank of South Africa

ComputerGeneratedCopy

The Standard Bank of South Africa Limited Registered Bank Reg. No. 1962/000738/06

CUSTOMER ALL PAYMENTS FINAL AUDIT REPORT

Customer No User ID

507121123

ODB20

User Name AFZELIA ENVIRONMENTAL

Sub Module

ssvs

Reference

2017347001

Description

AMAFA KZN

Action date 20171214

Finalreleasingoperators ZWR51 PCH BATHO

N/A

Sub-batch 001

From Account no 0000252804244

From Account Name AFZELIA ENVIROMENTAL

Trans No Acc No / CDI

4059356024

Branch No

630330 12063 - AFZELIA ENVI

Statement Ref **Account Name**

AMAFA AKWAZULU-NATALI

Creditor Code

AMAFA 700.00

Amount

StatusDescription FINAL AUDIT TO BE DOWNLOADED

RTGS/RTC

ISN/Bus Ref

0

Pay Alert

Standard Bank of South Africa

ComputerGeneraledCopy

The Standard Bank of South Africa Limited Registered Bank Reg. No. 1962/000738/06

CUSTOMER ALL PAYMENTS FINAL AUDIT REPORT

Customer No

User ID Sub Module 507121123

ODB20

SSVS

AMAFA KZN

User Name AFZELIA ENVIRONMENTAL

2017347001 Reference Action date

20171214 N/A

Description Finalreleasingoperators ZWR51 PCH BATHO

Sub-batch 001

From Account no 0000252804244

From Account Name AFZELIA ENVIROMENTAL

Trans No

Acc No / CDI

4059356024

Branch No

630330 12063 - AFZELIA ENVI

Statement Ref **Account Name**

AMAFA AKWAZULU-NATALI

Creditor Code

AMAFA

Amount

3.500.00 StatusDescription FINAL AUDIT TO BE DOWNLOADED

RTGS/RTC

ISN/Bus Ref Pay Alert

n N

DATE: 2017-12-14 09:02:01

Page: 1