

DIRECTORATE:

Postal Address: Private Bag X 9051, Pietermaritzburg, 3200
Physical Address: 1 Hsylop Road, Townhill Office Park, Block
Tel: 033- 940 2456 Email address: Babongile.mhlongo@kznhealth.gov.za
www.kznhealth.gov.za

Environmental Health Services, Malaria & CDC

National Department of Health

Chief Directorate: Environmental Health and port Health

Civitas Building

Pretoria

Dear Sir/Madam

REQUEST ISSUING OF HAZARDOUS SUBSTANCES LICENSES

The attached applications for premises selling hazardous substances have been inspected and found to be complying with Hazardous Substances Act, 15 of 1973. It is requested that these applications be processed and licenses be issued as can be seen in the attached documentation. All the documentation is attached.

MS B MHLONGO

DIRECTOR: ENVIRONMENTAL HEALTH &CDC



DIRECTORATE-

Physical Address: 1 Hsylop Road, Townhill Office Park, Block 2
Postal Address: Private Bag X 9051, Pietermaritzburg, 3200
Tel: 033- 940 2456 Fax: : Email: Zamokuhle.zondi@kznhealth.gov.za
www.kznhealth.gov.za

Environmental Health Services

Date: 01 April 2021	File No: 16/24
To : Ms B. Mhlongo: Director – Environmental Health &CDC	From: Mr ZPK Zondi: Environmental Health (Hazardous substances)

Subject: Hazardous substances dealers inspections Report

1. Objective

To inform the Director –Environmental Health& CDC of the outcome on inspections of hazardous substances dealers conducted over the month of March 2021.

2. Background

In terms of section 4(1) Hazardous Substances Act, 1973 (Act 15 of 1973) it is the responsibility of the Director General: Health to issue Group 1 Category A and B hazardous substances licenses for all hazardous substances dealers in the country, however this function is rendered by the Provincial Departments of Health as delegated by the Chief Director: Environmental Health and Port Health at the National Department of Health.

The said licenses issued are valid for a period of 1 calendar year (January 1-December 31) and shall be renewed on yearly basis. The KZN has a significant number of facilities/dealers requiring inspections and issuing of the certificate in order for them to comply with legislation.

3. Discussion

Attached is the list of hazardous substances dealers that were inspected as part of the annual routine program. Dealers applied for renewal of license to carry on business as suppliers /possessor of group 1 hazardous substances applied using the Annexure A as stated in DOH guidelines on licensing of group 1Hazardous substances in South Africa and inspections conducted using the national evaluation tool-Annexure B of the same guidelines were found to be in an acceptable state.

Subject: hazardous substances dealers inspections report
Conclusion
Following inspections conducted in facilities as per attached list/applications and evaluation forms, findings were satisfactory and reflected acceptable practice as required.
Kind Regards
PK ZONDI NVIRONMENTAL HEALTH &CDC
approved/NOT Approved

Ms B MHLONGO

Director: ENVIRONMENTAL HEALTH &CDC

DATE:

ANNEXURE A



GES 6/13

HAZARDOUS SUBSTANCES ACT, 1973 (ACT 15 OF 1973)

APPLICATION FOR A LICENSE TO CARRY ON BUSINESS AS A SUPPLIER OF GROUP I HAZARDOUS SUBSTANCES

	(a)	Full name (in block	retters) MATher	w Duka Throom
	(b)	business addre	As fidentifying locality TOWNUS 35	where business will be conducted) Deva Load MARRIA
	(c)	Name under which	business will be condu	ucted LSC PAC (PHV)
	(d)		re application is made	
1	What	category or items of G	roup Lazardous subs	stances do you desire to supply?
		·		ife in which the hazardous substances can
H	las an lental	application by you fo and Pharmacy Act, 19	r a certificate authoriz 128 (Act 13 of 1928) be	zing the sale of poisons under the Medical, een refused at any time?
f	so, fur	nish reasons:	NA	
_			les.	1973 and the regulations regarding Group s of Act 15 of 1973? If so, please quote
he	numb	er and date of issue th	Tereof and your address HSLDC	s or Act 15 of 1973? If so; please quote ss at the time.
L	150	21		Signature of applicant
Sto	mo			

Revenue Stamp

2.7 Are fire extinguishers and hoses available?		Yes
2.8 Are fire extinguishers and hoses serviced?		χ Υ. <i>9</i> s
2.9 Are responsible person/s for hazardous substances trained in using the fire extinguisher and hose?	7	X (es
2.10 Is proof of training regarding the above provided?	Y	X
Comments:	[]	
3. SECTION C: CONDITIONS OF SALE OR SUPPLY OF GROUP 1 HAZARDOUS SUBSTANCES		
3.1 Does the sale of hazardous substance/s take place only at the address mentioned in the licence/application and under the control of the person mentioned therein?	Yes	
3.2 Are the hazardous substance/s?		
3.2.1 Licence number endorsed on relative invoices if substances are supplied to other licensees?	Yes	N
3.2.2 Sold over any counter or table used in connection with the handling, preparation or sale of any article of food or drink?	Yes	Ne
3.2.3 Containers securely closed, free from leaks and of sufficient strength to withstand rough usage and preclude any loss of the contents?	Yes	No
3.2 4 Kept in the unbroken, original container as supplied by the manufacturer or wholesale dealer?	Yes	No
3.2.5 Sold to persons under the age of 16 years except on a written order?	Yes	No
omments:		_
SECTION D. D.		
SECTION DE RECORDS TO BE KEPT		
Type of record keeping: Book Computer Cardex None Other (specify):		

4.2 Is the hazardous substance book / register kept in proper order and up to date?4.3 Is the book/register balanced regularly showing clearly the quantity of each substance remaining in stock at the last day of April and September of each year?	Yes
4.4 Is the balancing completed within three (3) days following each of the said dates above?	Yes 1
4.5 Does the book/register contain the following information?	X
4.4.1 Date of the sale or supply.	Yes N
4.4.2 Name and quantity of the substance.	Yes N
4.4.3 Trade name of the product containing the substance.	Yes Ne
4.4.4 Full name and address of the purchaser or recipient.	Yes No
4.4.5 Purpose for which the substance required is to be stated.	Yes No
4.4.6 Signature of the purchaser or reciepient.	Yes No
4.4.7 Name of the active ingredient.	Yes No
4.4.8 Quantity of the active ingredient.	WV 3
4.6 Is the book/register, invoices or orders retained for a period of not less than three (3) years from the date of the last entry therein?	Yes No
4.7 Is every substance stocked provided with a Safety Data Sheet (SDS)?	Yes No
4.8 Are procedures and plans in place for accidental spillages?	Vot Nr.

5. SECTION E: LABELLING OF HAZARDOUS SUBSTANCE/S

5.1 Group 1 Category A – substances: Does the label contain the following if imported, manufactured or packed in the Republic?

No

- 5.1.1 Name of the product. 5.1.2 Name and address of supplier/manufacturer. 5.1.3 Chemical name of the specific hazardous substance/s contained therein. 5.1.4 A skull and crossbones symbol, together with the words "Poison" and "Vergif." Symbol cover at least one-tenth of surface area of label and at least 1 cm2 in size. 5.1.5 The words "Act 15 of 1973: Group 1."
- 5.1.6 The words "Keep out of reach of children" and "Hou buite bereik van
- 5.1.7 Active ingredient/s
- 5.1.8 Label placed on one or more surfaces and can be read horizontally when set down normally
- 5.1.9 Does outer package containing one or more inner containers has:
 - skull & crossbones symbol
 - words "Poison" and "Vergif"
 - chemical name of substance/s
- 5.2. Group 1 Category B substances: Does the label contain the following?
 - 5.2.1 imported into the Republic: Labelling same as for Group 1 Category A
 - 5.2.2 manufactured or packed in Republic: Label approved by Department of Agriculture under Act 36 of 1947

5.2.3	Includes	directions	for	disposal	of	empty	containers.
-------	----------	------------	-----	----------	----	-------	-------------

Comments:		
(Officenter)		
COTHER CHES,		
	والمنافع المنافع المنافع المنافع والمنافع المنافع والمنافع والمناف	
The state of the s		
	ر ما ما الما الما الما الما الما الما ال	
	:	
و موجود الله الله الله الله الله الله الله الل	the same of the sa	
	ر المنافر المن	

6. SECTION F: DISPOSAL OF EMPTY CONTAINERS

6.1 How are empty containers disposed off?

Yes Yes Yes
Yes
Yes I
Yes N
Yes No

Yes	No
Yes	No
Yes	No

6.1.1 Is returned to the supplier provided it is securely closed?	Yes
6.1.2 Is perforated and flattened and then buried in the ground or disposed of in any other safe manner?	Yes
6.1.3 Is not used for any foodstuff or cosmetic as defined by the Foodstuffs, Cosmetics and Disinfectants Act, 1972 (Act 54 of 1972)?	Yes
6.1.4 Are empty containers containing foodstuff or cosmetic as defined by the Foodstuffs, Cosmetics and Disinfectants Act, 1972 (Act 54 of 1972), used as a container for any Group I bazardous substitute of the container for any Group substitute of the container fo	Yes
Comments: ENVIRONMENTAL CLEHNING DISPOSE	,

7. SECTION G: MANAGEMENT PRACTICE	
13.4 Does the dealer have copies of the following?	
13.4.1 Hazardous Substance Act, 1973 (Act No: 15 of 1973) and Regulations	
13.4.2 SANS Code 10228	W/s N
13.4.3 SANS Code 10229	Yies N
13.4.4 Occupational Health and Safety Act, 1993 (Act No: 85 of 1993) and Regulations	You N
13.4.5 National Road Traffic Act, 1996 (Act No: 93 of 1996)	Yes No
13.4.6 Fertilizers, Farm Feeds, Agricultural Remedies and Stock Remedies Act, 1947 (Act No. 36 of 1947)	Yes No
Comments;	· · · · · · · · · · · · · · · · · · ·
	-
8. GENERAL/ADDITIONAL COMMENTS	
The second secon	

The state of the s	
ن در	
	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
و المناس	······································
ر نے نے چاہد کا محمد ک محمد محمد کا م	· · · · · · · · · · · · · · · · · · ·
و المراجع من المراجع ا	
And the state of t	
	The state of the s
The state of the s	
	······································
ر المعلودات المداور في مواديد الداور الد	
ے کے بعد میں بات کے ان	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
23/04/21 DATE OF EVALUATION Z.YIC ZONO. NAME OF EMP	SIGNATURE OF DEALER 23.4.21 SIGNATURE OF EHP
	THE CALENT

ANNEXURE A



GES.6/13

HAZARDOUS SUBSTANCES ACT, 1973 (ACT 15 OF 1973)

APPLICATION FOR A LICENSE TO CARRY ON BUSINESS AS A SUPPLIER OF GROUP I HAZARDOUS SUBSTANCES

(a) Full name (in block letters) MANICKUM CHINIAH CMAN (b) Full business address (identifying locality where business will be conduct 30 UMGANU PD CORNUBIA RIPGE COMSTICE (c) Name under which business will be conducted UPL - LAS (d) Capacity in which the application is made MANAGEL What category or items of Group I hazardous substances do you desire to supply A-B Is a separate room, cupborard or enclosure available in which the hazardous substance kept under lock and key? Has an application by you for a certificate authorizing the sale of poisons under to bental and Pharmacy Act, 1928 (Act 13 of 1928) been refused at any time? MO If so, furnish reasons: HA Are you conversant with the provisions of Act 15 of 1973 and the regulations regarding hazardous substances?	
(c) Name under which business will be conducted UPL - 148 (d) Capacity in which the application is made MANAGEL What category or items of Group I hazardous substances do you desire to supply A - R Is a separate room, cupboard or enclosure available in which the hazardous substance kept under lock and key? Has an application by you for a certificate authorizing the sale of poisons under the Dental and Pharmacy Act, 1928 (Act 13 of 1928) been refused at any time? If so, furnish reasons: Are you conversant with the provisions of Act 15 of 1973 and the mouleting the sale of poisons.	News \
(d) Capacity in which the application is made MANAGEN What category or items of Group I hazardous substances do you desire to supply A - R Is a separate room, cupboard or enclosure available in which the hazardous substances have under lock and key? Has an application by you for a certificate authorizing the sale of poisons under the Dental and Pharmacy Act, 1928 (Act 13 of 1928) been refused at any time? If so, furnish reasons: What category or items of Group I hazardous substances do you desire to supply A - R Be a separate room, cupboard or enclosure available in which the hazardous substances are application by you for a certificate authorizing the sale of poisons under the Dental and Pharmacy Act, 1928 (Act 13 of 1928) been refused at any time? Mo	
What category or items of Group I hazardous substances do you desire to supply A - R Is a separate room, cupborard or enclosure available in which the hazardous substances be kept under lock and key? Has an application by you for a certificate authorizing the sale of poisons under to Dental and Pharmacy Act, 1928 (Act 13 of 1928) been refused at any time? Mo If so, furnish reasons: Max	PAKIC
What category or items of Group I hazardous substances do you desire to supply A - B Is a separate room, cupboard or enclosure available in which the hazardous substances be kept under lock and key? Has an application by you for a certificate authorizing the sale of poisons under the Dental and Pharmacy Act, 1928 (Act 13 of 1928) been refused at any time? Mo If so, furnish reasons: Mo Are you conversant with the provisions of Act 15 of 1973 and the resulting the sale of poisons under the provisions of Act 15 of 1973 and the resulting the sale of poisons.	
Is a separate room, cupboard or enclosure available in which the hazardous subst be kept under lock and key? Has an application by you for a certificate authorizing the sale of poisons under the bental and Pharmacy Act, 1928 (Act 13 of 1928) been refused at any time? Mo If so, furnish reasons: Y/A The you conversant with the provisions of Act 15 of 1973 and the results in the provisions of Act 15 of 1973 and the results in the provisions of Act 15 of 1973 and the results in the provisions of Act 15 of 1973 and the results in the provisions of Act 15 of 1973 and the results in the provisions of Act 15 of 1973 and the results in the provisions of Act 15 of 1973 and	n
If so, furnish reasons: H	tances ca
Are you conversant with the provisions of Act 15 of 1973 and the provisions	lhe Medica
tre you conversant with the provisions of Act 15 of 1973 and the regulations regards hazardous substances?	
701	ling Group
lave you previously been granted a license in terms of Act 15 of 1973? If so, please number and date of issue thereof and your address at the time.	ase quote

Revenue Stamp R20

NATIONAL EVALUATION TOOL FOR HAZARDOUS SUBSTANCES (GROUP 1: CATEGORY A AND B)

(TICK BLOCKS WHERE APPLICABLE)

1. SECTION A: DETAILS OF HAZARDOUS SUBSTANCE DE	Al FR
1.1 Name of hazardous substance dealer: UPL - Ltd	
1.2 Name of person or alternative person/s in charge: CHINIAH	

1.3 Type of hazardous substance application:

New	
Renewal	V
Other (specify):	

1.4 Type of Dealer:

Importer	Manufacturer	Wholesale Distributor		Bona Fide Laboratory	Research
Teaching Institution	General Dealer	Co- operative Trading Society	Co- operative Agricultural Society or Company	Other (specify)	Institution):

1.5 Hazardous Substance/s kept on premises:

Group I, Category:

A	
3	
1 & B	X

1.6 Intended use of hazardous substance/s:

Mining or Industrial purposes	Retail Trade	Control of Problem Animals & Insects	Sale or supply to a Teaching Institution	Other (specify):
Export	Import \	Sale or supply to a Wholesale Distributor	Sale or supply to a Government Department	
Sale or supply to Registered Pharmacist in possession of a icence	Sale or supply to a Bona fide laboratory	Sale or supply to a Research Institution	Sale or supply to a Provincial Department	

1.6 Details of previous licence:			
1.6.1 Licence No: NDOH_KZNP 59 2020			
1.6.2 Date issued: 2020 06 01			
1.6.2 Date issued: 2020/06/01 1.7 Address: Postal- Same as Physical address 30 1/44/69444 8 1 6			
: Physical 30 UMNGANY Road CORNUBIA Logistic	- . <i>O t</i>	4K.K	
1.8 Telephone number:	_		
1.0 Fore and 1			
1.10 E-mail address: Mannie, Chiniah Quel-Ltd. Com			
1.10 E-mail address: Mannie. Chimiah & UPL-Ltd. Com 1.11 Cellphone number: 982 801 79 35	-		
2. SECTION B: STORAGE			
2.1 How are hazardous substances kept?			
2.1.1 Securely under lock and key at all times except when stocks are added or removed?	Yes	N	€
2.1.2 Under proper care and control?	Yes	N	0
2.1.3 Entirely separate from articles of food and drink?	Yes	Ne)
2.1.4 Either in a warehouse, cupboard, enclosure or separate room	Yes K	No)
7 1 5 Substances from to	es V	No	
2.2 Are containers in direct contact with the floor?	es	No	-
2.3 Is storage area labeled?	9	No	
2.4 Is adequate lighting and ventilation provided?	es	No	
2.5 Are floors and walls smooth and non-porous?		No	
2.6 Is the roof impermeable / waterproof and firm?	\$	No	Lillian

Ye	s Ne
Ye	
Yes	No
Yes	No
X	
Yes	No
Yes	Nơ
Yes	No

100	Yes
-	Yes
7	(A)
Y	ad
0	7
	,
Ye	s N
Yes	N
Yes	Ne X
Yes	No
X	No
Yes	Nø
	Yes Yes Yes X

4.2 Is the hazardous substance book / register kept in proper order and up to date? Yes 4.3 Is the book/register balanced regularly showing clearly the quantity of each substance remaining in stock at the last day of April and September of each year? 4.4 Is the balancing completed within three (3) days following each of the said dates 4.5 Does the book/register contain the following information? 4.4.1 Date of the sale or supply. 4.4.2 Name and quantity of the substance. 4.4.3 Trade name of the product containing the substance. 4.4.4 Full name and address of the purchaser or recipient. 4.4.5 Purpose for which the substance required is to be stated. 4.4.6 Signature of the purchaser or reciepient. 4.4.7 Name of the active ingredient. 4.4.8 Quantity of the active ingredient. 4.6 Is the book/register, invoices or orders retained for a period of not less than three (3) years from the date of the last entry therein?

	-
Comments:	

5. SECTION E: LABELLING OF HAZARDOUS SUBSTANCE/S

5.1 Group 1 Category A - substances: Does the label contain the following if imported, manufactured or packed in the Republic?

4.7 Is every substance stocked provided with a Safety Data Sheet (SDS)?

4.8 Are procedures and plans in place for accidental spillages?

Yes	S I
Kes	
Yes	N
Yes	N
Ves	Ne
Yes	No
Kets	No
Yes	No
Yes	No
X	No
Yes	No
Nos 1	Vo

- 5.1.1 Name of the product. 5.1.2 Name and address of supplier/manufacturer. 5.1.3 Chemical name of the specific hazardous substance/s contained therein. 5.1.4 A skull and crossbones symbol, together with the words "Poison" and "Vergif." Symbol cover at least one-tenth of surface area of label and at least 1 cm2 in size. 5.1.5 The words "Act 15 of 1973: Group 1." kinders."
- 5.1.6 The words "Keep out of reach of children" and "Hou buite bereik van
- 5.1.7 Active ingredient/s
- 5.1.8 Label placed on one or more surfaces and can be read horizontally when set down normally
- 5.1.9 Does outer package containing one or more inner containers has:
 - skull & crossbones symbol
 - words "Poison" and "Vergif"
 - chemical name of substance/s
- 5.2. Group 1 Category B substances: Does the label contain the following?
 - 5.2.1 imported into the Republic: Labelling same as for Group I Category A
 - 5.2.2 manufactured or packed in Republic: Label approved by Department of Agriculture under Act 36 of 1947

5.2.3 Includes directions	for	disposal	of	empty	containers
---------------------------	-----	----------	----	-------	------------

Comments:	
L'Omments'	
Continues.	ENGLISHED STATES

6. SECTION F: DISPOSAL OF EMPTY CONTAINERS

6.1 How are empty containers disposed off?

Ye	es X S S
Yes Yes	
Yes	N Ni
Yes Yes	No No

Yos	No
Yes	No
XES	No

Yes No

8. GENERAL/ADDITIONAL COMMENTS	
Comments:	-
13.4.6 Fertilizers, Farm Feeds, Agricultural Remedies and Stock Remedies Act, 1947 (Act No. 36 of 1947)	Yes No
13.4.5 National Road Traffic Act, 1996 (Act No: 93 of 1996)	Yes No
13.4.4 Occupational Health and Safety Act, 1993 (Act No: 85 of 1993) and Regulations	Yes No
13.4.3 SANS Code 10229	Yes N
13.4.2 SANS Code 10228	Yes N
13.4.1 Hazardous Substance Act, 1973 (Act No: 15 of 1973) and Regulations	
7. SECTION G: MANAGEMENT PRACTICE 13.4 Does the dealer have copies of the following?	
7. SECTION G. MANAGEMENT -	
Comments:	
6.1.4 Are empty containers containing foodstuff or cosmetic as defined by the Foodstuffs, Cosmetics and Disinfectants Act, 1972 (Act 54 of 1972), used as a container for any Group 1 hazardous substance?	Yes
6.1.3 Is not used for any foodstuff or cosmetic as defined by the Foodstuffs, Cosmetics and Disinfectants Act, 1972 (Act 54 of 1972)?	Yes
6.1.2 Is perforated and flattened and then buried in the ground or disposed of in any other safe manner?	Yes
6.1.1 Is returned to the supplier provided it is securely closed?	Xe4

والمراقب المراقب المرا	4
ر پولست کو برای کا در	نے جو میں انداز میں کہ جو میں انداز میں کہ جو میں انداز
the state of the s	**************************************
ن در در در در این این در	ن جو فقد کے کہا تھا جو انتہا کہ جو جو جو جو سے اندائی مع میں بلک جو بھی اندائی کی اندائی کی جو سے اندائی کی در
the second that the second tha	ے میں کے جو اس میں میں ان اور جو جو اس پیشن کی این این جے جو اس بی میں جو اس کی اس کی اس کی اس کی جو اس کی جو اس کی اس ک
نے ان	
ن در الرائيات الله المدين مياني الدران الله المدين الدران	
and pure of the contract of the pure of th	الله الله الله الله الله الله الله الله
ر نے سے میں جو بی بی بہت سے نے میں میں میں بیٹ اور	یں سے کے بہترین کو نم بھر کر ان
The state of the s	ے بران سے جے جو ان اس میں ایوان کے اس کی بران کے دیا ہے جو سے لئے پیشمین کے ان کا ایوان کی ان کا ان کی دوران ک
and the same of th	ے میں سے اپنے میں میں اپنے اپنے میں اپنے اپنے کہ اپنے اپنے کے اپنے اپنے کے اپنے اپنے کی اپنے کی اپنے اپنے اپنے اپنے اپنے اپنے اپنے اپنے
	ر نظر البران ال
است ميد الدين الدي	the state of the s
والمنافق المنافق المنا	ے میں اور اس
T	
بر مسید سیدانی دود که در آن که در در در مورد که در دین جهادی که در در این این در در در در دان می دود در	*
	الدر المحاليات التي من والبادر الدر المحاليات المحاليات التي المحاليات المحاليات المحاليات المحاليات المحاليات
24/03/21	
DATE OF EVALUATION	
	SIGNATURE OF DEALER
2 Combi	Д
VAME OF EHP	
	SIGNATURE OF EHP

ANNEXURE A



GES.6/13

HAZARDOUS SUBSTANCES ACT, 1973 (ACT 15 OF 1973)

APPLICATION FOR A LICENSE TO CARRY ON BUSINESS AS A SUPPLIER OF GROUP I HAZARDOUS SUBSTANCES

(a)	Full name (in block letters) TACIGIZ	CUMNING HAM
(b)	Full business address (identifying locality where b	usiness will be conducted)
(c)	Name under which business will be conducted A	
(d)	Consider the second	LMACIT P.P
What	category or items of Group I hazardous substances d	to you desire to supply?
	eparate room, cupborard or enclosure available in which	
Has an	application by you for a codification	
Dental :	application by you for a certificate authorizing the s and Pharmacy Act, 1928 (Act 13 of 1928) been refus	ale of poisons under the Medica ed at any time?
fso, fu	mish reasons:	
JES Jes	conversant with the provisions of Act 15 of 1973 and ous substances? Upreviously been granted a license in terms of Act 1 per and date of issue thereof and the content of	15 at 40700 u
الك	per and date of issue thereof and your address at the	
9		time.
י פענ		A A
1021	~_	Signature of applicant

Revenue Stamp R20

NATIONAL EVALUATION TOOL FOR HAZARDOUS SUBSTANCES (GROUP 1: CATEGORY A AND B)

(TICK BLOCKS WHERE APPLICABLE)

1. SECTION A: DETAILS OF HAZARDOUS	SUBSTANCE DEALER
------------------------------------	------------------

- 1.1 Name of hazardous substance dealer; ALPHA PHARM Queensburgh

 1.2 Name of person or alternative person/s in charge: JACKIE Curwing HAM
- 1.3 Type of hazardous substance application:

New	
Renewal	V
Other (specify):	^

1.4 Type of Dealer:

Importer	Manufacturer	Wholesale Distributor	Registered Pharmacist X	Bona Fide Laboratory	Research Institution
Teaching Institution	General Dealer	Co- operative Trading Society	_3	Other (specify):	insutution

1.5 Hazardous Substance/s kept on premises:

Group 1, Category:

l)X

1.6 Intended use of hazardous substance/s:

Mining or Industrial purposes	Retail Trade	Control of Problem Animals & Insects	Sale or supply to a Teaching Institution	MAI
Export	Import	Sale or supply to a Wholesale Distributor	Sale or supply to a Government Department	INTERDED FOR
Sale or supply to Registered Pharmacist in possession of a icence	Sale or supply to a Bona fide laboratory	Sale or supply to a Research Institution	Sale or supply to a Provincial Department	AWAIING DISPOSAL

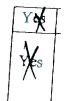
1.6 Details of previous licence:
1.6.1 Licence No: NDOH_KZWP 52/2020
162 Date issued: 2020 06 01
1.7 Address: Postal SAME AS Physical address.
1.7 Address: Postal SAME AS Physical address. Physical 3A Coronation WALK, PURITY LANE, MALVERN
1.8 Telephone number:
1.9 Fax mumber:
1.10 E-mail address: ghhaim o interkon. Co.ra
1.11 Cellphone number:
2. SECTION B: STORAGE
2.1 How are hazardous substances kept?
2.1.1 Securely under lock and key at all times except when stocks

- - are added or removed?
 - 2.1.2 Under proper care and control?
 - 2.1.3 Entirely separate from articles of food and drink?
 - 2.1.4 Either in a warehouse, cupboard, enclosure or separate room reserved solely for this purpose?
 - 2.1.5 Substances kept for sale or supply in unbroken, original container as supplied by the manufacturer or wholesale dealer?
- 2.2 Are containers in direct contact with the floor?
- 2.3 Is storage area labeled?
- 2.4 Is adequate lighting and ventilation provided?
- 2.5 Are floors and walls smooth and non-porous?
- 2.6 Is the roof impermeable / water proof and firm?

Yes	Ne
Yes	No
Yes	No
Yes	No
X	
Yes	No
Yes	No.
Yes	No
Yes 1	Vo
Yax	Vo
Yes	Го

2.7 Are fire extinguishers and hoses available?	[Yes
2.8 Are fire extinguishers and hoses serviced?	7	/es
2.9 Are responsible person/s for hazardous substances trained in using the fire extinguisher and hose?	Y	X [es
2.10 Is proof of training regarding the above provided?	Y	es]
Comments:		
3. SECTION C: CONDITIONS OF SALE OR SUPPLY OF GROUP 1 HAZARDOUS SUBSTANCES		
3.1 Does the sale of hazardous substance/s take place only at the address mentioned in the licence/application and under the control of the person mentioned therein?	Yes	Ne
3.2 Are the hazardous substance/s?		-
3.2.1 Licence number endorsed on relative invoices if substances are supplied to other licensees?	Yes	No
3.2.2 Sold over any counter or table used in connection with the handling, preparation or sale of any article of food or drink?	Yes	No
3.2.3 Containers securely closed, free from leaks and of sufficient strength to withstand rough usage and preclude any loss of the contents?	Yes	No
3.2 4 Kept in the unbroken, original container as supplied by the manufacturer or wholesale dealer?	Yes	No
3.2.5 Sold to persons under the age of 16 years except on a written order?	Yes	No
The the transfer of the transfer order		

- 4.2 is the hazardous substance book / register kept in proper order and up to date?
- 4.3 Is the book/register balanced regularly showing clearly the quantity of each substance remaining in stock at the last day of April and September of each year?



Yes

Yes

Yes

N

Ni

- 4.4 Is the balancing completed within three (3) days following each of the said dates above?
- 4.5 Does the book/register contain the following information?
 - 4.4.1 Date of the sale or supply.
 - 4.4.2 Name and quantity of the substance.
 - 4.4.3 Trade name of the product containing the substance.
 - 4.4.4 Full name and address of the purchaser or recipient.
 - 4.4.5 Purpose for which the substance required is to be stated.
 - 4.4.6 Signature of the purchaser or reciepient.
 - 4.4.7 Name of the active ingredient.
 - 4.4.8 Quantity of the active ingredient.
- 4.6 Is the book/register, invoices or orders retained for a period of not less than three (3) years from the date of the last entry therein?
- 4.7 Is every substance stocked provided with a Safety Data Sheet (SDS)?
- 4.8 Are procedures and plans in place for accidental spillages?

Comments: HA	
	The state of the s


~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	

# 5. SECTION E: LABELLING OF HAZARDOUS SUBSTANCE/S

5.1 Group 1 Category A – substances: Does the label contain the following if imported, manufactured or packed in the Republic?

- 5.1.1 Name of the product. least 1 cm2 in size.
- 5.1.2 Name and address of supplier/manufacturer.
- 5.1.3 Chemical name of the specific hazardous substance/s contained therein.
- 5.1.4 A skull and crossbories symbol, together with the words "Poison" and "Vergif." Symbol cover at least one-tenth of surface area of label and at
- 5.1.5 The words "Act 15 of 1973: Group 1."
- 5.1.6 The words "Keep out of reach of children" and "Hou buite bereik van kinders."
- 5.1.7 Active ingredient/s
- 5.1.8 Label placed on one or more surfaces and can be read horizontally when set down normally
- 5.1.9 Does outer package containing one or more inner containers has:
  - skull & crossbones symbol
  - words "Poison" and "Vergif"
  - chemical name of substance/s
- 5.2. Group 1 Category B substances: Does the label contain the following?
  - 5.2.1 imported into the Republic: Labelling same as for Group 1 Category A
  - 5.2.2 manufactured or packed in Republic: Label approved by Department of Agriculture under Act 36 of 1947
  - 5.2.3 Includes directions for disposal of empty containers.

	-
Comments:	
COMMITTERS,	
and the same of th	
	_
Burker state for stone the state of the	

# 6. SECTION F: DISPOSAL OF EMPTY CONTAINERS

6.1 How are empty containers disposed off?

Yes	
Yes	T
Xds	1
Yes	N
Yas	N

Yas	N
Yes	N
Yes	N
Yes	Ne No
	No

Yes	No
Yes	No
Yes	No

6.1.1 Is returned to the supplier provided it is securely closed?	Yes
6.1.2 Is perforated and flattened and then buried in the ground or disposed of in any other safe manner?	Yes
6.1.3 Is not used for any foodstuff or cosmetic as defined by the Foodstuffs, Cosmetics and Disinfectants Act, 1972 (Act 54 of 1972)?	Yes
6.1.4 Are empty containers containing foodstuff or cosmetic as defined by the Foodstuffs, Cosmetics and Disinfectants Act, 1972 (Act 54 of 1972), used as a container for any Group 1 hazardous substance?	Yes
Comments:	
7. SECTION G: MANAGEMENT PRACTICE	
13.4 Does the dealer have copies of the following?	
13.4.1 Hazardous Substance Act, 1973 (Act No: 15 of 1973) and Regulations	
13.4.2 SANS Code 10228	Yes 1
13.4.3 SANS Code 10229	Yes N
13.4.4 Occupational Health and Safety Act, 1993 (Act No: 85 of 1993) and Regulations	Yes N
13.4.5 National Road Traffic Act, 1996 (Act No: 93 of 1996)	Yes N
13.4.6 Fertilizers, Farm Feeds, Agricultural Remedies and Stock Remedies Act, 1947 (Act No. 36 of 1947)	Yes No
Comments:	<b></b>
	-
B. GENERAL/ADDITIONAL COMMENTS	
SUBSIANCES NOT FOR SALE - PACKED AND AWAITING	

The state of the s	
The state of the s	
and the second s	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
المنافع الم	
The state of the s	
The state of the s	
The second secon	
ور من المنظمة	
	•
') \ / \ /	
23/3/2021	
<del>4</del> 1212021	
	TO TO
DATE OF EVALUATION	
EVALUATION	(
	SIGNATURE OF DEALER
	OF DEALER
	The second secon
フ <i>ー</i> フ・	1
Z. Zordi	1
401 21	<b></b> } ₁
VARIET COM CONTRACTOR	44
VAME OF EHP	At No
	CHARLETTING
	SIGNATURE OF EHP
	( )