



the dtic

Department:
Trade, Industry and Competition
REPUBLIC OF SOUTH AFRICA

**Online Incentive Solution
BIS Application User Manual**

DOCUMENT TITLE	:	BIS Applications User Manual
DOCUMENT ABBREVIATION	:	OIS APSM
DOCUMENTUM LOCATION	:	7.1.1.69
REVISION NUMBER	:	V 0.1
CHIEF-DIRECTORATE	:	Office of the Chief Information Officer (OCIO)
DIRECTORATE	:	Application Services
DATE COMPLETED	:	31/05/2026

Version Control

Document Reference	Version	Date	Status	Author (AU) Reviewer (RE) Approver (AP)
	0.1	31/05/2026	Draft	AU - Masala Mashaba

Document Approval

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1 INTRODUCTION

The Department of Trade, Industry and Competition's (**the dtic**) strategic objectives are to stimulate the growth of the South African economy through supporting small businesses and enterprises and promoting investment. This is intended to bolster the South African economy in critical areas such as job creation, equity and access to markets. The Incentive Branch within **the dtic** offers a range of incentive programmes to catalyse growth of local businesses for businesses and ultimately achieve the Department's strategic objectives.

Through the Online Incentive Solution (OIS) project, **the dtic** has modernised the incentive to allow the Incentives Branch to monitor the entire incentive management lifecycle and gain insights into the overall impact of the grants. The incentive management lifecycle includes APSS application, processing, adjudication, as well as claim application and processing. The purpose of this document is to detail the application functionality that is available in the OIS solution.

2 BIS INCENTIVES APPLICATIONS

The BIS incentive application allows a user to apply for an incentive online. The applicant can access the solution through a Google Chrome or Microsoft Edge browsers using the following web address: <https://oisportal.thedtic.gov.za/> .

To gain access to the system, the applicant must register as a user of the OIS. Once the user profile is created on the OIS, the user can gain access by logging into the solution using the user credentials (username and password).

The following sections details: steps to follow to register as a user on OIS, how to log-in, and how to apply for an incentive.

2.1 User Registration

The user registration/login is the gateway to the OIS Solution. The purpose of the user registration is to control access to the system and safeguard user confidentiality. New user

applicants will be requested to create an email address, password and agree to the privacy notice regarding the processing of personal information.

The following steps detail the registration procedure:





Create a new account

2 By clicking the "I Agree" button, you hereby indicate and acknowledge that you have read and have understood the **Privacy Notice** and hereby consent to the dti processing your personal information in the manner and for the purposes described in the to the aforesaid Privacy Notice. Do not click on the "I Agree" button if you do not agree to or otherwise have any objections to the processing of your personal information or to the terms of the Privacy Notice.

I Agree 3

Full Name

Email

Password 4

Confirm password

5

Enter the value you see on the left

6

1. Click the 'Register' link, the user registration form will be displayed.
2. Read the privacy notice.
3. Select the 'I agree' check box.
4. Enter the following fields: Full Name, Email, Password and Confirm Password.
5. Enter the value that is displayed on the button that is below the confirmation password.
6. Click the 'Submit' button, an email confirmation will be send to the client.
7. Open your mailbox and click the 'Confirmation' link to confirm your account. Once this final step is concluded, the user will have access to the solution.

Welcome, Zwelakhe!

Glad to have you on board.

Please confirm your account by clicking the button below:

7

2.2 Log-in

To gain access, the user has to log-in to the OIS solution. The following steps detail the log in procedure:

1. Click the 'Log in' link
2. Enter the email address and password
3. Click the 'Log-in' button, the user will be successfully logged in.
4. Click the 'Forgot password' link to reset your password. A link to change the password will be send to the user's email account.

2.3 Online Application

This functionality allows a user to apply for an incentive online. The menu panel below shows the capability that is available to the user.

1. The "Applications' menu offers the capability to apply for the BIS incentive online.
2. The 'Transfer' menu offers the capability to transfer an application from one user to another.
3. The 'Meeting Agenda' menu offers the adjudication committee member the capability to view the project summaries of the applications that will be adjudicated on a specific date.

4. The 'Contact' Menu offers the Incentive Branch's contact information to the user.
5. The user that is logged in on the solution is displayed

2.3.1 Applications

The following steps allow the user to create a new application:

1. Click the 'create New Application' the following 'Application Detail's form will be displayed



1. Choose the incentive scheme you wish to apply for and capture the application form. **Ensure you have the BIS enquiry number before you start capturing the application form.** *You will be provided with the BIS enquiry number by the contacts personnel listed on **the dtic** website in your respective provinces.*
2. Please ensure that SARS TCS Pin Expiry Date is in the future as the user will not be able to proceed if the expiry date has already passed when this form is saved on the solution. The same principle applies to B-BBEE Certificate Expiry Date.
3. Click the 'Save' button to save the page. The 'Continue' button will be displayed, click the 'Continue' button to proceed to the 'Responsible Person' form.

Online Incentive Solution - BIS Applications User Manual

The screenshot shows the 'Application Details' form in the oIS Portal. The form is titled 'Application Details' and contains several input fields and dropdown menus. Three yellow callouts with numbers 1, 2, and 3 are placed over the form to highlight specific elements:

- Callout 1:** Points to the 'Incentive Applying For' dropdown menu, which is currently set to 'BLACK INDUSTRIALISTS SCHEME'.
- Callout 2:** Points to the 'SARS TCS Pin Expiry Date' input field, which has a date format of 'YYYY-MM-DD'.
- Callout 3:** Points to the 'Save' button located at the bottom right of the form.

The form fields include:

- Company Registration No (input field)
- Enquiry No (input field)
- Registered Entity Name (input field)
- Tax Number (input field)
- SARS TCS Pin (input field)
- B-BBEE Level (dropdown menu)
- Financial Year End Date (input field)
- VAT Number (input field)
- SARS TCS Pin Expiry Date (input field)
- B-BBEE Certificate Expiry Date (input field)
- Entity Type (dropdown menu)

Responsible Person Details

Title Name Position

Mobile Telephone Email

Alternative Email

Web Address

Business Address

Physical Address

Address Line

Suburb

Town

Province

Municipality

Code

Postal Address

tick if same as physical

Address Line

Suburb

Town

Province

Code

Save Previous

1. Enter the responsible persons' details. This should be the registered user who is currently logged-on the OIS.
2. Enter the head office physical address
3. Click the 'tick' checkbox if the physical address is the same as the postal address', this capability allows the Physical address to be duplicated on the postal address. If the addresses are not the same, enter the postal address.
4. Click the 'Save' button to save the details captured. The 'Continue' button is displayed, click the 'Continue' button to proceed to the 'Ownership' form.

Ownership and Management - total shares must be 100%
 Total % of black ownership cannot be less than 51%

List All Individual Shareholders

Name RSA ID Passport ID Number / Passport

Country Shareholding %

Race **2** Gender

Youth(Under 35 years) Disability

Job Level

4

Shareholder Name	ID Number / Passport	Country	Share %	Race	Gender	Youth	Disability	Job Level	Action
RYAN	9009165229681	SOUTH AFRICA	51.00	AFRICAN	MALE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EXECUTIVE DIRECTOR	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
Total			51.00						

1

List All Legal Entity Shareholders(excluding individual shareholders)

Shareholder Name Company Registration Number

Government Institution Country

Shareholding % Black Owned % B-BBEE Level

Shareholder Name	Registration No	Government Institution	Country	Share %	Black Owned %	B-BBEE Level	Action
BLUE ENTERPRISE	200945421863/12	<input type="checkbox"/>	SOUTH AFRICA	49.00	0.00	NA	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
Total				49.00	0.00		

3 **5**

1. Enter a “List of individual Shareholders”, **Take note!** Total shares must be equal to 100%. Either the list of individual shareholders combined must be equal to 100% or a combination of the list of individual shareholders and all legal entity shareholders must be equal to 100%.
2. Black Ownership %, (African, Indian, coloured and South African Chinese) cannot be less than 51%. If Black ownership is less than 51% the ‘Continue’ button will not appear and you will not be able to proceed to the Project page.
3. If the total shares is do not not equal to 100%, the user will not be able to continue to the next form.
4. The ‘Add’ button allows the user to add a list of shareholders and legal entity shareholders. **Take note!** More than one shareholders or/and legal entity shareholders can be added.

- When the shares equal 100% the 'Continue' button will be displayed. Click the 'Continue' button to proceed to the 'Project' form.

Guideline Application Contacts Ownership **Project** Employment Project Funding Support Documents Domicilium BIS-2026-00002

Project

Business Activity Address 1

Address Line 11 JACARANDA CRESCENT

Suburb MIDRAND

Town MIDRAND

Province GAUTENG

Municipality CITY OF JOHANNESBURG METROPOLITAN

District CITY OF JOHANNESBURG METROPOLITAN MUNICIPALITY

Code 1685

Business Operations and Involvement 2

Select Operation EXPANDING / UPGRADING EXISTING OPERATIONS

Please Specify CURRENTLY ALL OUR PRODUCTS ARE BEING MANUFACTURED BY THIRD PARTY CONTRACT MANUFACTURER'S. WE INTEND ON BRINGING ALL OUR PRODUCTION IN-HOUSE. OUR CURRENT PRODUCTS INCLUDE HEALTH SUPPLEMENTS, VITAMINS AND OINTMENTS THAT ARE BEING SUPPLIED TO PRIVATE AND PUBLIC CUSTOMERS INCLUDING EXPORT.

Finished Product VITAMINS AND CREAMS

Turnover 3

Current Base Year	346 820,94	Projected Year 1	96 400 000,00	Projected Year 2	144 000 000,00
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Online Incentive Solution - BIS Applications User Manual

Criteria - refer to paragraph 4.2 in the programme guidelines

Criteria	Tick if Yes	Comment
MARKET SHARE - NEW BUSINESS/OPERATIONS: SECURING MARKET SHARE FOR THE ENTITY; OR EXISTING BUSINESS/OPERATIONS: INCREASE MARKET SHARE FOR THE ENTITY	<input checked="" type="checkbox"/>	our current basket of products occupy 5% of the private market and approximately 30% of the public market sector. we anticipate this to grow to 10% and 40% respectively with the dtis assistance. we have already captured significant market share from previously white-owned
QUALITY IMPROVEMENT - REDUCTION OF RELATIVE PRICES AND/OR INCREASING THE QUALITY OF PRODUCTS TO CONSUMERS	<input checked="" type="checkbox"/>	with the dtis financial assistance, evohealth will be able to offer more competitive pricing on the product portfolio, hence, we will increase market share substantially. evohealth currently has a saipra manufacturing license to manufacture, import, export and distribute. evohealth
GREEN TECHNOLOGY AND RESOURCE EFFICIENCY IMPROVEMENTS SAVINGS OR BETTER USE OF ENERGY OR MATERIALS AND/OR CLEANER PRODUCTION IMPROVEMENT AND/OR WASTE MANAGEMENT IMPROVEMENT AND/OR WATER USAGE IMPROVEMENT AND/OR USE OF RENEWABLE ENERGY	<input checked="" type="checkbox"/>	all equipment to be procured via the financial assistance package will be energy efficient. we will be recycling water where feasible. we are exploring solar solutions for non-core electrical equipment as well as lighting needs
LOCALISATION - INCREASING THE LOCALISATION OF PRODUCTION ACTIVITIES (DIVERSIFICATION)	<input checked="" type="checkbox"/>	our current exports account for 5% of our total sales. with the expansion plan, we anticipate to increase exports to approximately 30% of total sales. we supply medimex in mauritius, dallan cartel in china and university of pennsylvania in botswana.
REGIONAL SPREAD - PROJECTS SHOULD BE LOCATED IN RURAL AREAS OR AREAS WITH UNEMPLOYMENT HIGHER THAN 25%	<input checked="" type="checkbox"/>	our production facility is based in midrand. the rate of unemployment in the greater johannesburg and ekurhuleni area is 32.6% - we intend employing our workforce (both skilled and unskilled) from the surrounding areas (tembisa, clayville, deepstoot and isando) in order to
PERSONAL RISK - DEMONSTRATE OWN FINANCIAL AND/OR NONFINANCIAL CONTRIBUTION TO THE BUSINESS	<input checked="" type="checkbox"/>	shareholders equity contribution to date stands at r8 000 000 unencumbered at the point of injection as reflected in the financials. the company has been self-funded since inception via a mix of cash funding and loans.
EMPOWERMENT - ACHIEVE AT LEAST A LEVEL THREE B-BBEE CONTRIBUTOR STATUS AS PER REVISED B-BBEE CODES OF GOOD PRACTICE PUBLISHED IN OCTOBER 2013 (AS AMENDED)	<input checked="" type="checkbox"/>	the company enjoys a level 1 b-bbee grading with 135% procurement recognition.

4

Update Previous Continue

1. Populate the 'Business Activity Address' form. This is the production/the plant where production will be taking place.
2. Proceed to the 'Business Operations' and 'Involvement' form
3. Populate the 'turnover' field
4. Populate the 'Criteria' form. Once the criteria and comments are added, the 'Continue' button will be displayed, click the 'Continue' button to proceed to the 'Employment' form.

Guideline Application Contacts Ownership Project **Employment** Project Funding Support Documents Domicilium BIS-2026-00056

Employment 1

Direct Employment - total year 1 + 2 must be equal to jobs to be created in the project

Current Employment Base Year (Direct) 1232

Projected Employment Year 1 (Direct) 12322

Projected Employment Year 2 (Direct) 0

Total Project Employment 13554 2

Save

Employment Breakdown - total employees must be equal to current employment base year 3

Race Select race Gender Select gender No Of Employees No Of Employees

EmploymentType Select employment type Job Title Select position

Youth(Under 36 years) Disability South African

Add Cancel

Race	Gender	Youth (Under 36 years)	Disability	IsSouthAfrican	EmploymentType	Job Title	Number of Employees	Action
AFRICAN	MALE	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PERMANENT	MANAGEMENT	1232	Edit Delete
Total							1232	

4 Previous Continue

1. Populate the 'Employment' form.
2. The Total Project Employment is a calculated field that adds the Current Employment Base Year (Direct) and the Projected Employment Year 1 (Direct) and Projected Employment Year 2 (Direct).
3. Employment Breakdown is a breakdown of all employees based on gender, disability and youth status. The Employment Breakdown will only appear for expansion projects under Current Employment base year (Direct).
4. Click the 'Save' button. The 'Continue' button will be displayed, click the 'Continue' button to proceed to the 'Project Funding' form.

[Guideline](#) | [Application](#) | [Contacts](#) | [Ownership](#) | [Project](#) | [Employment](#) | **Project Funding** | [Support](#) | [Documents](#) | [Domicilium](#) | [BIS-2026-00056](#)

Project Funding (Please provide a breakdown of how the project will be financed)

Name of Funder:
 Funding Terms (Months):

Funding Type:
 Funding Amount:
 Status of Application:

Name of Funder	Funding Terms (Months)	Funding Type	Funding Amount	Status of Application	Action
IDC	24	FINANCIAL LOAN	10,000,000.00	APPROVED	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
Total Funding Amount			10,000,000.00		

1. Populate the 'Project Funding' field
2. The 'Add' button allows multiple funders to be listed. The 'Edit' button allows the record to be edited. The 'Delete' button allows the record to be deleted. The 'Cancel' button allows the record to be cancelled.
3. Click the 'Save' button. The 'Continue' button will be displayed, click the 'Continue' button to proceed to the 'Support' form.

Guideline Application Contacts Ownership Project Employment Project Funding **Support** Documents Domicillum BIS-2025-0056

Support

1 Capital Investment - *Sum of buildings amount must not be greater than Machinery & Equipments*

*Note: Funding = (Financial Loan/Own Contribution/Grant Funding)

Focus Area

Description

Start Date Amount Applied For

Funding

Focus Area	Description	Start Date	Amount Applied For	Funding	Amount Required	Action
MACHINERY AND EQUIPMENT	WRAPPING MACHINE	2025-05-01	2,000,000.00	1,000,000.00	3,000,000.00	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
Total			2,000,000.00	1,000,000.00	3,000,000.00	

1 Investment Support

*Note: Funding = (Financial Loan/Own Contribution/Grant Funding)

Focus Area

Motivation

Expected Outcome

Start Date Amount Applied For Amount Required

Funding

1 Business Development

*Note: Funding = (Financial Loan/Own Contribution/Grant Funding)

1. Populate the relevant Support section such as 'Capital Investment'/'Investment Support'/'Business Development'.
2. The 'Add' button allows multiple funders to be listed. The 'Edit' button allows the record to be edited. The 'Delete' button allows the record to be deleted. The Cancel button allows the record to be cancelled.
3. Click the 'Save' button. The 'Continue' button will be displayed, click the 'Continue' button to proceed to the 'Documents' form.

Supporting Documents - all listed documents are compulsory except Additional Document. (Please note that only the original or certified documents will be accepted, in PDF format, with a maximum file size of 10MB)
Supporting Documents Guidelines

Document Type: 1 Select document type 2 No file chosen 3 Upload

NO SUPPORTING DOCUMENT

ASSURANCE LETTERS:AGREEMENT FROM THE CO-FUNDERS OF THE PROJECT

ATTACH PROOF OF ADDRESS FOR ALL THE BUSINESS ACTIVITIES PREMISES

BOARD RESOLUTION

CERTIFIED COPY (S) OF THE IDENTITY DOCUMENT OF SHAREHOLDERS

COMPLETED BUSINESS PLAN

CVs OF ALL COMPANY SHAREHOLDERS

EMPLOYEE LIST (ONLY FOR EXPANSION PROJECTS)

FINANCIAL PROJECTIONS FOR THREE YEARS (NEW AND EXPANSION PROJECTS)

FULLY COMPLETED AND SIGNED DECLARATION FORM. (ARM'S LENGTH RELATIONSHIP)

INCORPORATION CERTIFICATE (CIPC)

LATEST AUDITED FINANCIAL STATEMENTS FOR THREE YEARS (FOR EXPANSION PROJECTS)

PRE-FEASIBILITY STUDY REPORT (IN CASE OF FEASIBILITY STUDY FUNDING)

PROJECT EXECUTIVE SUMMARY

PROOF THAT THE MARKET HAS BEEN SECURED (OFF-TAKE AGREEMENTS OR LETTERS OF INTENT)

QUOTATIONS FOR THE ASSETS TO BE PURCHASED

SHAREHOLDERS CERTIFICATES

VALID B-BBEE CERTIFICATE

VALID TAX CLEARANCE CERTIFICATE

ADDITIONAL DOCUMENT (NOT MANDATORY)

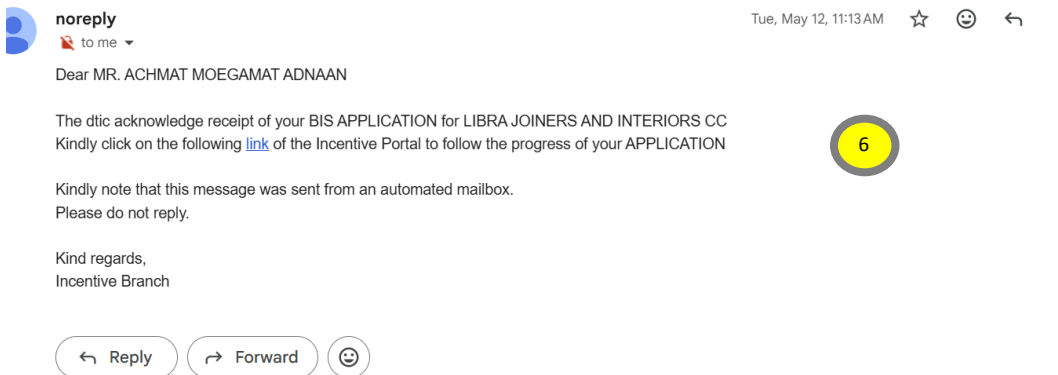
VALID TAX CLEARANCE CERTIFICATE	2026-03-05 10:57:14	View
ASSURANCE LETTERS:AGREEMENT FROM THE CO-FUNDERS OF THE PROJECT	2026-05-31 22:39:55	View Delete 4
ATTACH PROOF OF ADDRESS FOR ALL THE BUSINESS ACTIVITIES PREMISES	2026-05-31 22:40:09	View Delete

Previous Continue 5

1. Select the 'Document Type' from the Document Type drop down list
2. Click the 'Choose File' button and select the relevant file to upload
3. Click the 'Upload' button to add the file to the list of files that should be uploaded. Repeat step 1 to 3 to upload all the mandatory files.
4. Click the 'View' button to allow you to view the document you have uploaded. The 'Delete' button allows you to delete the document you have uploaded. The deleted document will re-appear on step 1. You will be able to upload the document again.
5. The Additional document is not a Mandatory document but allows you to add additional document to support your application. The 'Continue' button will be displayed when all the mandatory documents have been uploaded, click the 'Continue' button to proceed to the 'Domicilium' form.

1. Populate the ‘Domicilium Citandi Executandi’ field
2. Agree to the terms and conditions by selecting the checkbox
3. Populate the ‘Capacity’ field
4. The log-in user is auto populated on the ‘Accepted By’ field
5. The Date Accepted is auto populated
6. Click the ‘Submit’ button to submit the application. The application will be sent to **the dtic** back-office for processing. You will receive an automatic acknowledgement email.

Acknowledgement Notification for APPLICATION: LIBRA JOINERS AND INTERIORS CC (Ref #: BIS-2026-00004) 🖨️ 📧



7. You can view the status of the application under the applications menu

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oIS Portal Application/s Transfer Meeting Agenda Contact Us Spicenice30@gmail.com Log off

Search
Reference Number Search Clear

Applications - the latest application is at the top [Create New Application](#)

Filter: ALL

Reference No	Company Name	Incentive	Type	Application Date	Status	Appeal Status	Appeal Date	Action
APSS-2026-00010	DECOR DESIGN AND UPHOLSTERY	APSS	APPLICATION	2026-05-08	APPROVED	N/A	N/A	View Letter(s) Notification Claim
APSS-2026-00009	MHLUNGU AGRO-PROCESSING INDUSTRIES	APSS	APPLICATION	2026-05-07	PENDING LETTER	N/A	N/A	View
APSS-2026-00008	FRUITWAYS PACKING SERVICE (PTY) LTD	APSS	APPLICATION	2026-05-08	REJECTED	REJECTED	2026-05-08	View Letter(s) View Appeal Notification
APSS-2026-00007	KWAZULU HEMP	APSS	APPLICATION	2026-05-07	PENDING LETTER	N/A	N/A	View Notification
BIS-2026-00002	EVOHEALTH (PTY) LTD	BIS	APPLICATION	2026-05-04	APPROVED	N/A	N/A	View Letter(s) Claim

2.3.2 Transfer

The 'Transfer' functionality transfers an application from one user to another.

To complete an application transfer, follow the steps below:

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oIS Portal Application/s Transfer Meeting Agenda Contact Us Spicenice30@gmail.com Log off

Transfer Application

Application Type
 Application
 Claim

Reference Number

New Responsible Person Details

Title: MR. Name: Lucas Radebe Position: CFO
 Mobile: 0823346577 Telephone: 0123956677 Email: lucasradebe@yahoo.com
 Alternative Email:
 Web Address:

Save

1. Select an application type
2. Enter a reference number

3. Populate the responsible person's details
4. Click the 'Save' button, the application will be transferred to the responsible person. Take note! The new responsible person must be registered on the OIS Solution.

2.3.3 Meeting Agenda

The 'Meeting Agenda' functionality offers the adjudication committee members the capability to view the project summaries of the applications that will be adjudicated on a specific date. To view the project summaries, follow the steps below:

The screenshot shows the OIS Portal interface for the Meeting Agenda. The top navigation bar includes 'oIS Portal', 'Application/s', 'Transfer', 'Meeting Agenda', and 'Contact Us'. The user is logged in as 'Spicenice30@gmail.com'. A message states: 'Adjudication Meeting - application highlighted in red has been to adjudication before'. Below this, there is a 'Select Meeting Date' dropdown menu. The dropdown is open, showing a list of dates: 'Select meeting', '2026-05-01', '2026-05-02', '2026-05-08', '2026-05-09', '2026-05-14', and '2026-05-16'. A yellow circle with the number '1' highlights the 'Select meeting' option. Below the dropdown, a table displays application details for the selected date '2026-05-14'. The table has columns for Reference #, Company Name, Application Date, Current Stage, Status, and Action. A single application is listed with Reference # 'APSS-2026-00003', Company Name 'FRUITYWAYS PACKING SERVICES (PTY) LTD EXPANSION ABOVE 10M', Application Date '2026-05-06', Current Stage 'ADJUDICATION', and Status 'PENDING LETTER'. A 'Summary' button is located in the Action column, highlighted with a yellow circle and the number '2'.

Reference #	Company Name	Application Date	Current Stage	Status	Action
APSS-2026-00003	FRUITYWAYS PACKING SERVICES (PTY) LTD EXPANSION ABOVE 10M	2026-05-06	ADJUDICATION	PENDING LETTER	Summary

1. Select meeting date from the 'Meeting Date' dropdown list, a list of applications that are linked to the selected date are displayed.
2. Click the "Summary" button to view the project summary of an application.


Guideline | Guideline | Application | Contacts | Ownership | Project | Employment | Support | Procurement | Localisation | Documents | Domicilium | APSS-2026-00001

4 My Notes

Project Summary

3 Download

1 of 2 ? 100% Find | Next

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AGRO-PROCESSING SUPPORT SCHEME (PROJECT SUMMARY)

APPLICATION INFORMATION			
FULL REGISTERED NAME	AFRICAN STAR BOILER-NEW ABOVE 10M	REFERENCE NUMBER	APSS-2026-00001
COMPANY REGISTRATION NUMBER	2021/010688/07	FINANCIAL YEAR END DATE	APRIL
RECEIPT DATE	2026-04-28	ACM DATE	2026-05-21
PROJECT INFORMATION			
PROJECT NAME	AFRICAN STAR POULTRY ABATTOIR	BUSINESS ACTIVITY TOWN (ESTABLISHMENT OF PROJECT)	BIZANA
PROJECT START DATE	2026-05-30	BUSINESS ACTIVITY PROVINCE	EASTERN CAPE
TYPE OF OPERATION	START NEW OPERATIONS	SUB SECTOR	FOOD AND BEVERAGES
FINISHED PRODUCT	DRESSED FRESH FULL CHICKEN MEAT, DRESSED FRESH CHICKEN MEAT PORTIONS & OFFAL AND FEET		

3. Click the 'Download' button to down the project summary
4. Click 'My notes' to capture notes for the application in review
5. The adjudication committee member can view the application documents by selecting 'Select Documents' from the dropdown menu,
6. Click the 'View Document', the document will be displayed on a new page.

INVESTMENT								
TOTAL INVESTMENT	BASE YEAR INVESTMENT (ASSETS)	QUALIFYING INVESTMENT						
R12 608 659,56	R0,00	R9 308 663,28						
EMPLOYMENT								
TOTAL EMPLOYMENT	CURRENT BASE YEAR EMPLOYMENT	ADDITIONAL EMPLOYMENT YEAR 1	ADDITIONAL EMPLOYMENT YEAR 2					
22	0	11	11					
ECONOMIC BENEFIT CRITERIA FOR ADDITIONAL 10% GRANT ONLY								
CRITERIA	BACK OFFICE COMMENTS		QUALIFYING					
RAW MATERIALS AND SUPPLIERS								
SUPPLIER NAME	DESCRIPTION OF RAW MATERIAL	% OF TOTAL INPUT	SA SUPPLIER	% OF BLACK OWNERSHIP	VERIFIED % OF QUALIFYING BLACK OWNERSHIP	VERIFIED SUPPLIER IS SOUTH AFRICAN	VERIFIED PROCURED FROM GOVERNMENT OR SOEs	VERIFIED PROCURED FROM OTHER AFRICAN COUNTRIES
AFRICAN STAR BOILER	CHICKENS	82,00	True	100,00				
K-PAK SUPPLIERS	PACKAGING	18,00	True	100,00				
BUSINESS PLAN								
PRODUCTION PROCESS	Greenfield establishment of poultry abattoir. Finished product will be sold to public institutions, retail food chain supermarkets, hospitality establishments and community within the abattoir catchment area.							

Supporting Documents

Select Document

SUPPLIER LIST OF RAW MATERIAL 5

View Document 6

THE END