

**SUMMARY OF DOCUMENTS SUBMITTED**

(Key to colour coding at the end of the document)

MFL NUMBER	CLIENT NAME	Affiliates of	SDA FORM RECEIVED FROM CLIENT	CREDIT APPLICATION RECEIVED FROM CLIENT	CLIENT PROPOSED CREDIT LIMIT	AMENDED SDA FORM SENT TO CLIENT	TAX CLEARANCE RECEIVED	CIPC RECEIVED	GUARANTEE AND INDEMNITY AGREEMENT FORM (ICPA)	ANNUAL FINANCIAL STATEMENT S RECEIVED	SECTION 22A RECEIVED	Pharmac Y Licence/D ispending Licence	APPLICATION STATUS
3840238	Ackermans Pharmacy	ICPA		COMPLETED									BLUE
4219315	A E Paruk CC T/A Paruks Pharmacy	ICPA	Y	Y		N/A	Y	Y	Y		Y	re-May 200	GREEN
5768124	A M Trouw CC (TA Medhof Apteek)	ICPA	Y	Y		N/A	Y	Y	N/A	N/A	Y	Y	GREEN
3840238	Ackerman's Pharmacy			COMPLETED									BLUE
3748394	Ahmed Kathrada Private Hospital		Y	Y		N	Y	Y	N/A		Y	Y	GREEN
9284035	Albertyn Apteek	ICPA		COMPLETED									BLUE
3482652	Alpha Pharm President Pharmacy						Y			Y	Y		ORANGE
5182179	Amandelbult Hospital			SENT TO CUST					N/A				RED
7794921	Andrew Saffy Memorial Hospital (Affiliates with Sibanye)		Y	Y	Y	N/A	N	N	N/A		Y	N	ORANGE
5867765	Anglo American (De Beers) Venetia Mine C												RED
8386012	Anglo American Kolomela		Y	Y	Y		Y		NA	NA	Y	Y	ORANGE
6617197	Anglo CoalHighveld Hosp		Y	Y	Y	N	Y	Y	N/A	Y	Y		ORANGE
5739050	Anglo Platinum Mogalakwena Mine Clinic												ORANGE
4170058	Anoloyoy Legacy Pty Ltd		Y	SIGNED BY CUST			N	Y			N	Y	ORANGE
	Anvil Pharmaceuticals Pty Ltd		Y	N		N/A	N	Y	Y		Y	Y	ORANGE
8442273	Assmang Blackrock OHC		N	SENT TO CUST			N	N	N/A		N	N	RED
7540566	Aurum Institute for Health Research			SENT TO CUST					N/A				RED
2667976	Bahlabani Pharmacy	ICPA											RED
9540856	Bay kem Pharmacy	ICPA	Y	Y		Y	Y	Y	Y		Y	Y	GREEN
1210686	Berea Pharmacy			SENT TO CUST					N/A				RED
9679706	Braudes Pharmacy	ICPA		COMPLETED									BLUE
3518864	Bronberrick Pharmacy	TLCP	Y	Y	Y	Y	Y	Y	N/A	N/A	Y	Y	GREEN
5229057	Burgersfort Pharmacy	ICPA	Y	Y	Y	Y	Y	Y		Y	Y	Y	ORANGE
5264156	Burmed Pharmacy	ICPA	Y	Y	Y	Y	Y	Y		Y	Y	Y	ORANGE
2537256	Busamed Harrismith Hopsital Ph			SENT TO CUST					N/A				RED
9666717	Chinn's Corner Pharmacy		Y								Y		ORANGE
	Clicks Retailers Pty Ltd		Y	Y		N	Y	Y	N/A		N	N	GREEN
	Clinix Health Group		Y	NOT WITNESSED	Y	N	EXPIRED	Y	N/A		Y	Y	ORANGE
9222993	Clothing Industry Atlantis		Y	Y					N/A				ORANGE
4265270	Collett's Pharmacy	TLCP	Y	Y		Y	Y	Y			Y	Y	ORANGE
3869483	Colony Pharmacy	TLCP											NO LONGER ORDERING
1186093	Connet Trust		Y	Y		Y	Y	N/A	N/A		Y	Y	GREEN
4181958	Cowey Park Pharmacy												RED
5883860	Cure-O-Pharm Apteek (Pty)Ltd			COMPLETED									BLUE
2561501	Dajo Pharmacy CC TA Sentrum Pharmacy			COMPLETED									BLUE
De Beers	De Beers		Y	NOT WITNESSED		N	N	Y	N/A	Y	N	N	ORANGE
	Deevsh Govind C C		Y	Y			Y	Y	N/A		Y	Y	GREEN
	Deon Schoeman CC		Y	Y		Y	Y	Y	N/A		N/A	Y	GREEN
8831388	The Local Choice Dinuwi Pharmacy		N	N	N	N	N	N	N/A	N	N	N	RED
	Dis Chem Pharmacies Ltd			COMPLETED									BLUE
	Discovery Medical Suppliers (Pty) Ltd			SENT TO CUST					N/A				RED
	DJH Defty (Pty) Ltd			COMPLETED									BLUE
3376364	Dr GM Pitje Day Hospital Pharmacy												RED

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4117509	Dr IM Omar GP		Y	Y	Y	Y	NO	N/A	N/A	N/A	Y	Y	Y	ORANGE
3474413	Dr Rufus Nortje Practice			COMPLETED										BLUE
4344933	Durban North Pharmacy		Y	Y			Y	Y	Y		Y	Y	Y	GREEN
9641071	Durban Street Pharmacy	ICPA		COMPLETED										BLUE
	E N Van der Merwe CC			COMPLETED										BLUE
3867547	Eastpark Pharmacy			COMPLETED										BLUE
2531353	Elizabeth Street Pharmacy	ICPA		COMPLETED										BLUE
5720950	Ellisras Apteek	ICPA	Y	Y	Y		N				Y	Y	Y	ORANGE
3735448	Erasmia Pharmacy	ICPA												RED
3735448	Erasmia Pharmacy			SENT TO CUST										RED
3666165	Eskom MegawattPark Medical Center													RED
6444821	Eskom Park Clinic			SENT TO CUST					N/A					RED
3449735	Eskom Rotek Industries Soc LTD													RED
6820810	EXXARO COAL		Y	Y	Y	Y	Y	Y			Y	Y	Y	GREEN
3628574	Firstcare Courier Pharmacy		Y	Y	Y	Y	Y	Y		Y	Y	Y	Y	ORANGE
3695031	FNB Sandton Occupational Health & Safety Site			SENT TO CUST					N/A					RED
3374382	Ford Silverton OH			SENT TO CUST					N/A					RED
9713844	Franschoek Pharmacy	ICPA		NOT VACCINATING										RED
5899053	Gazamed Pharmacy	ICPA												RED
3385165	Glen Health Pharmacy		Y	Y	Y	N/A	N	Y	N/A	N/A	Y	Y	Y	ORANGE
3817880	Goldenmed Pharmacy Health & Home			SENT TO CUST										RED
5831631	Goloza Pharmacy and Medicine Depot			SENT TO CUST										RED
	Goolam and Suleman PTY LTD		Y	Y		N/A	Y	Y	Y		Y	re-May 200	Y	GREEN
3868419	Harmelia Pharmacy		Y	Y	Y	Y	>6 MONTHS	N	N/A	N/A	Y	Y	Y	ORANGE
	Harmony Gold Mine		Y	Y		Y	Y	Y	N/A		Y	Y	Y	GREEN
	HARMONY GOLD MINING COMPANY LIMITED		PARTIAL	NOT WITNESSED	Y	N	Y	Y	N/A	N/A	PARTIAL	PARTIAL	PARTIAL	ORANGE
2563147	Harmony Unisel Medical Centre													RED
4116013	Hashmed Pharmacy			COMPLETED										BLUE
3253680	Health Wise Pharmacy uMphkathi Mall		Y	SIGNED BY CUST		Y	N	Y	N/A		Y	Y	Y	ORANGE
	Healthchem			SENT TO CUST					N/A					RED
1584864	Hex-Kem Apteek	ICPA		SENT TO CUST										RED
	HH Durrheim (Pty) Ltd		Y	SIGNED BY CUST		N	Y	Y	N/A		Y	Y	Y	ORANGE
4296387	Hilltop Pharmacy		Y	SIGNED BY CUST			N	Y			Y	Y	Y	ORANGE
9719792	I-Health Pharmacy	ICPA												
7738203	Impala Mine at Aurum Institute Rustenburg			SENT TO CUST					N/A					RED
7581006	Impala Pharmacy			SENT TO CUST					N/A					RED
3193381	Incon Health Centurion	ICPA	Y	Y			Y	Y			Y	Y		GREEN
9423087	Incon Health Clinics		Y	Y	Y	Y	EXPIRED	Y	N/A	N/A	Y	Y		ORANGE
3669165	Intercare Glen Marais Med Centre	Intercare Mar	Y			N	Y	Y			Y			ORANGE
3657456	Intercare Glenfair Medical Centre		Y	Y			Y	Y	N/A		Y	Y	Y	GREEN
	Intercare Managed Healthcare (PTY) Ltd			COMPLETED										BLUE
5848762	lynesnab Pharmacy	ICPA		COMPLETED										BLUE
3453580	Jayshree Daya Gelvans Pharmacy CC													NO LONGER ORDERING
3155272	Jeffrey M Sack cc			SENT TO CUST					N/A					RED

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3583712	Junxion Pharmacies - OR Tambo Inter K Ranchod cc	ICPA	Y	Y	Y		Y	Y			Y	Y	GREEN
3682504	Kaelo Simply Healthcare Pty Ltd			COMPLETED			Y	Y	Y		Y	re-May 20	GREEN
9764329	Kampus Pharmacy	STELKOR											BLUE
6591778	Kiaat Hospital Pharmacy		Y	Y		N	N	Y	N/A		Y	Y	ORANGE
9893443	Kleinmond Kliniek Pharmacy	ICPA	Y	Y	y	N/A	Y	Y	Y	N/A	Y	Y	GREEN
1876913	Klinicare Distributors												RED
1332122	Klinimed Pharmacy												RED
3610994	Kungwini Pharmacy	TLCP	Y										RED
5895774	Lebowakgomo Plaza Pharmacy	ICPA											RED
	Lenmed			COMPLETED									BLUE
3748394	Lenmed Ahmed Katrada Prv Hospital												
	Lenmed Health Group		Y	Y		N	Y	Y	N/A		Y	Y	GREEN
	Lenmed Health Management Company			COMPLETED									BLUE
4618096	Lenmed Howick Hosp			COMPLETED									BLUE
3756930	Lenmed Randfontein Prv Hospital			COMPLETED									BLUE
	Life Health Care												
3671888	Lily Pharmacy	TLCP		COMPLETED									BLUE
3589990	Linksfield Pharmacy			COMPLETED									BLUE
6193396	Lydenburg Pharmacy	ICPA		COMPLETED									BLUE
	M F G V Mc Ewan CC		Y	Y		N/A	Y	Y	Y		Y	re-May 20	GREEN
	M Kem Medicine City			COMPLETED									BLUE
6819409	MG Eksteen Pharmacy	ICPA	Y	Y	N	N	N	N	N	N	N	N	RED
	Mahendra Naidoo cc		Y	Y		N	Y	Y	N/A		Y	Y	GREEN
3634181	Mamelodi Crossing Pharmacy		Y	Y		N/A	Y	Y	Y		Y	Y	GREEN
	Manny's Pharmacy			COMPLETED									BLUE
7652880	Maseve Clinic			SENT TO CUST					N/A				RED
3591200	Mays Chemists Melville			COMPLETED									BLUE
	Medicare			NOT WITNESSED	Y			Y		Y			ORANGE
	Medicare 24			COMPLETED									BLUE
1131750	Medicentre Pharmacy		Y	Y	Y	y	Y	Y			Y	Y	ORANGE
3286402	Medicine Planet Pharmacy Petervale	ICPA	Y	Y			Y	Y			Y	Y	ORANGE
4256208	Medico Pharmacy	ICPA		NOT VACCINATING									RED
3566673	Medipost Pharmacy - Gezina	ICPA											RED
	Medirite Pharmacy		Y	Y		N	Y	Y	N/A		N	N	ORANGE
5110188	Medlin Apteek												RED
9566980	Melomed Gatesville			SENT TO CUST					N/A				RED
9726073	Melopharm Gatesville Pharmacy	ICPA		COMPLETED									BLUE
3571249	Melrow Pharmacy	TLCP	Y	Y	N	N/A	Y	Y	N/A	Y	Y	Y	ORANGE
4447544	Mid Medic Pharmacy			Y	Y			Y	N/A		Y	Y	ORANGE
4296053	Midlands Medical Centre		Y	Y		N	Y	Y			Y	Y	ORANGE
9421518	M-Kem Medicine City	ICPA		COMPLETED									BLUE
4170058	Mlonzi Square Pharmacy	ICPA											RED
3170382	Modderfontein Private Hospital(RF)		N	SIGNED BY CUST			N	Y	N/A		N	Y	ORANGE
	Momentum Metro Vaccination Cen			COMPLETED									BLUE
6445737	Mopani Pharmacy - Crossing	ICPA		COMPLETED									BLUE
6372971	Mopani Pharmacy - Ilanga Mall	ICPA		COMPLETED									BLUE

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6453798	Mopani Pharmacy - Steiltes Centre	ICPA		COMPLETED										BLUE
	Mopani Pharmacy Pty Ltd			COMPLETED										BLUE
1713954	Mosskem Apteek	ICPA	N	SIGNED BY CUST			N	Y			Y	N	N	ORANGE
2121501	Motheo Pharmacy	ICPA	Y	Y	Y	y	y	Y			Y			ORANGE
5623869	Mototolo Mine clinic													RED
4577420	Mahendra Naidoo CC T/AMount Edgcombe Pharmacy	ICPA	Y	Y		Y	Y	Y	N/A	N/A	Y	Y	Y	GREEN
4342567	Mount-Med Pharmacy	ICPA	Y	SIGNED BY CUST		Y	N	Y	Y		Y	Y	Y	ORANGE
4643069	Mr Price head Office Durban Station Complex Temporary Site			SENT TO CUST					N/A					RED
	National Bargaining Council for the Clothing Manufacturing Industry		Y	SIGNED BY CUST		Y	N	N/A	N/A		Y	N	N	ORANGE
4381981	Natraj Pharmacy	ICPA												ORANGE
N/A	Navomix Health Pty Ltd		Y	Y		Y	Y	Y	N/A		Y	Y	Y	GREEN
5891990	<b>Ndlovu Medical Centre</b>			COMPLETED										BLUE
	Neldick Pty Ltd		Y	Y		N/A	Y	Y	Y		Y	Y	Y	GREEN
9474641	Netcare N1 City Hospital			COMPLETED										BLUE
	<b>Netcare Pharmacies (Pty) Ltd</b>			COMPLETED										BLUE
4314365	Newkwa Pharmacy		Y	Y		N/A	Y	Y	Y		Y	Y	Y	GREEN
2537256	NHN Busamed Harrismith Hospital		Y	Y	Y		EXPIRED	Y			Y	Y	Y	ORANGE
3170382	NHN Busamed Modderfontein Private Hospit													ORANGE
9773058	NHN George Surgical Centre (Pty) Ltd													ORANGE
6446791	NHN Kiaat Private Hosptial													RED
4696710	NHN Lenmed eThekwini Heart Hosp													RED
8628947	NHN Lenmed Kathu Hosp													RED
4161148	NHN Lenmed La Verna Hosp													RED
8545511	NHN Lenmed Royal Hosp and Heart Centre													RED
4615978	NHN Lenmed Shifa Hosp													RED
3637938	NHN Lenmed Zamokuhle Prv Hosp													RED
7538269	NHN Wilmed Park Private Hospital													RED
3489358	Nikita's Pharmacy	ICPA	Y	Y	Y	Y	Y	Y		Y	Y	Y		ORANGE
3794245	Norwood Pharmacy	ICPA	Y	Y	Y	Y	Y	Y		Y	Y	Y		ORANGE
5452236	Nzhelele Spar Pharmacy	ICPA	Y	Y		y		y			y	y		ORANGE
3530252	Oak Ave Pharmacy	TLCP	Y	Y	N	N/A	Y	Y	N/A	N/A	Y	Y		GREEN
4117509	Omar Dr I M			SENT TO CUST					N/A					RED
8641215	Ons Apteek Aggeneys	ICPA	Y	Y	Y	y	>6 MONTHS	Y	N/A	N/A	Y	Y	Y	ORANGE
	Onthatile Wamemorena (Pty)Ltd			SENT TO CUST					N/A					RED
3651107	Osiris Healthcare CC			SENT TO CUST										RED
9760349	Parow Family Pharmacy	ICPA		COMPLETED										BLUE
4219315	Paruks Pharmacy													ORANGE
3746944	Pharma Valu Pharmacy Queenswoo			SENT TO CUST										RED
9364883	Pharmacy At Spar Laaioplek	ICPA	Y	Y	Y		>6MTHS	Y	N		Y	N	N	ORANGE
4368169	Pharmacy at Spar Sea Views	ICPA		COMPLETED										BLUE
3496509	Pharmacy at SPAR Westpark		Y	Y		Y	Y	Y	N/A		Y	Y	Y	GREEN
3618248	Pharmacy Direct		N/A	Y	Y	Y	>6MONTHS	Y	N/A	N/A	Y	N	Y	ORANGE
7524596	Pharmlife Boitekong			SENT TO CUST										RED

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	Pick n Pay Retailers Pty Ltd			COMPLETED									BLUE
4572717	Pinelands Pharmacy	TLCP	Y										NO LONGER ORDERING
7578086	Platinum Medical Centre Pharmacy		Y	Y	Y	N	EXPIRED	Y	N/A	Y	Y	Y	ORANGE
8531249	Pro-Med Apteek												NO LONGER ORDERING
3891994	Protea Pharmacy	ICPA	Y	Y	Y	Y	Y	Y		Y	Y	Y	ORANGE
	Pure Pharmacy		Y	Y		Y	Y	Y	N/A		Y	Y	GREEN
	Quenets Pharmacy	TLCP	Y	Y	Y		Y	Y	N/A	Y	Y	Y	GREEN
1186093													
	Rajatheran Moodley and Ass CC		Y	Y		N/A	Y	Y	Y		Y	Y	GREEN
4481792	Randles Road Pharmacy		Y	SIGNED BY CUST		N	Y	N/A	N		Y	Y	ORANGE
3399647	Rayton Apteek En Medisyne Depot	ICPA		COMPLETED									BLUE
5880484	Regicare Pharmacy	ICPA	Y	Y		N/A	Y	Y	Y		Y	Y	GREEN
9671201	Rondebosch East Pharmacy	ICPA		SENT TO CUST									RED
9710396	Rustenburg Pharmacy			SENT TO CUST					N/A				RED
3618453	SA Taxi Midrand Occupational Health Clinic			SENT TO CUST					N/A				RED
5456668	Sabina Pharmacy	ICPA											NO LONGER ORDERING
3155272	Sacks Pharmacy												RED
9833901	Salmarz Pharmacy	ICPA											VAC
6146105	Sasol South Africa Ltd			COMPLETED									BLUE
1855387	Schuinville Pharmacy	ICPA	Y	Y	Y	Y	Y	Y			Y	Y	NO LONGER ORDERING
4463986	Scott Street Day & Nite Pharmacy	TLCP	Y										NO LONGER ORDERING
3365204	Scott Street Pharmacy			SENT TO CUST					N/A				RED
97421322	Sea Harvest Saldahna Occ health Clinic			SENT TO CUST					N/A				RED
1323741	Sedgefield Pharmacy	ICPA		NO LONGER VACCINATING									RED
5879251	Shirinda Pharmacy	TLCP	Y	Y	Y		Y	Y		Y	Y	Y	ORANGE
2754019	Sibanye Beatrix Clinic	Sibanye	N	SIGNED BY CUST		N	N	N	N/A		Y	Y	ORANGE
3759915	Sibanye Driefontein Clinic	Sibanye	N	SIGNED BY CUST		N	N	N	N/A		Y	N	ORANGE
3842760	Sibanye Gold Kloof Pharmacy	Sibanye	N	SIGNED BY CUST		N	N	N	N/A		N	N	ORANGE
3829929	Sibanye Libanon Clinic	Sibanye	N	SENT TO CUST		N	N	N	N/A		Y	N	RED
	Sibanye Stillwaters	Sibanye	Y	Y									
9665631	Simonsrust Pharmacy	STELKOR											RED
3210176	Southern RX Distributors		Y	SIGNED BY CUST		Y	Y	Y	N/A		N	N	ORANGE
4280689	Sparkport City Pharmacy	ICPA	Y	Y	Y	Y		Y		N/A	Y	Y	ORANGE
4258475	Sparkport Musgrave Pharmacy	ICPA	Y	Y	Y	Y		Y		N/A	Y	Y	ORANGE
4258475	Sparkport Musgrave Pharmacy		Y	SIGNED BY CUST		N/A	Y	Y	Y		Y	Y	ORANGE
4639144	Sparkport Pharmac Quality Street		Y	Y		N/A	Y	Y	Y		Y	Y	ORANGE
4642761	Sparkport Pharmacy - Warner Beach	ICPA	Y	Y	Y	Y		Y		N/A	Y	Y	ORANGE
4668212	Sparkport Pharmacy Chatsworth		Y	SIGNED BY CUST		N	N	Y	N		Y	N	ORANGE
5220616	Steelpoort Pharmacy		Y	SIGNED BY CUST		N	N	Y	N		Y	N	ORANGE
9884762	Steenberg Pharmacy	ICPA		N			> 6 MONTHS	N	N				RED
9693409	Stelkor Pharmacy			COMPLETED									BLUE
3328491	The Local Choice CJ Williams Pharma	TLCP		COMPLETED									BLUE
9119643	The Local Choice Pharmacy Val de Vi	TLCP	Y	Y			Y	Y			Y	Y	ORANGE
4613636	Thrive Pharmacy KLOOF	ICPA	Y	Y			N		Y	NA	PARTIAL	PARTIAL	ORANGE

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4259208	Mahendra Naidoo cc t/a Todd Pharmacy & Medicine Depot	ICPA	Y	Y	Y	Y	Y	Y	N/A	Y	Y	Y	Y	ORANGE
3493357	Townsvlew Medicine Depot		Y	Y	Y	Y		Y			Y	Y		ORANGE
5241127	Tshilamba Pharmacy	ICPA	Y	Y	N	N	N	N	N		N	N	N	ORANGE
1486672	Tsitsa Community Pharmacy	ICPA	Y	Y	Y	N/A	Y	Y		N/A	Y	Y	Y	ORANGE
8888954	Ulysses Gogi Modise Clinical Services Pharmacy			SENT TO CUST					N/A					RED
9727660	Unikem Pharmacy at Spar	ICPA	NO LONGER ORDERING											NO LONGER ORDERING
9887999	Vigne Pharmacy		Y	Y	Y	Y	Y	Y			Y	Y	N	ORANGE
9861215	Vitacare Pharmacy - Rondebosch	ICPA		COMPLETED										BLUE
9666885	Vitacare Pharmacy Penlyn		N	N	N	N	N	N	N	N	N	N	N	RED
9589773	wc Vitacare Pharmacy - Platteklouf	ICPA		NOT VACCINATING										RED
1749209	Volswagen Factory OHC			SENT TO CUST					N/A					RED
9760897	Warrens Pharmacy	ICPA		COMPLETED										BLUE
	WATERBURG WHOLESALE DRUGGISTS	ICPA	Y	Y	Y	N/A	Y	Y	Y	N/A	Y	Y	Y	ORANGE
9535054	Weskus FamMed			SENT TO CUST					N/A					RED
3311464	Wesselmed Pharmacy	ICPA	Y	SIGNED BY CUST		Y	N	Y	N/A		Y	Y	Y	ORANGE
3832177	Westwood Pharmacy		Y	Y	N	N								ORANGE
3527290	Wilmed Park Hospital Pharmacy		Y	Y	Y	Y	Y	N/A	N/A	N/A	Y	Y	Y	GREEN

**KEY TO COLOUR CODING**

RED
NO LONGER ORDERING
ORANGE
GREEN
BLUE

NO DOCUMENTS RECEIVED  
NO LONGER ORDERING  
PARTIAL DOCUMENTS RECEIVED  
DOCUMENTS RECEIVED  
COMPLETED