



## Annual and Interim audit report submissions

Section 18.2(a):

"Such fresh produce agent shall cause the said accounting records to be audited at his expense by an auditor within four months after the final date of every financial year of the fresh produce agent, which final date shall not be amended by him or her without the prior written approval of the council."

Audit report due dates:

Financial year end	Annual audit report due date	Interim audit report due date
February	June	December
March	July	January
April	August	February
June	October	April
August	December	June
September	January	July
October	February	August
December	April	October

Legend:

- Audit report is still outstanding
- Audit report was received late
- Audit report was received on time
- Audit report was received, however reflects a qualified audit

Agency	Year end	Annual Audit Reports			Interim Audit Reports		
		Annual Audit Reports (received in)			Interim Audit Reports (received in)		
		2018	2019	2020	2018	2019	2020
AA Market Agency	02 - February	●	●	●	●	●	●
African Market Agency	02 - February	●	●	●	●	●	●
Algoabai Market Agency	02 - February	●	●	●	●	●	●
AM Meyer Market Agency	02 - February	●	●	●	●	●	●
Bloemfontein General Market Agency	12 - December	●	●	●	●	●	●
Boland Market Agency	06 - June	●	●	●	●	●	●
Border Farmers East London Market Agency	02 - February	●	●	●	●	●	●
Border Farmers Mthatha Market Agency	02 - February	New Agency			New Agency		
Botha & Roodt Welkom Market Agency	02 - February	●	●	●	●	●	●
Botha Roodt Johannesburg Market Agency	02 - February	●	●	●	●	●	●
Botha Roodt Pretoria Market Agency	02 - February	●	●	●	●	●	●
CA-TU Fresh Market Agency	02 - February	●	●	●	●	●	●
Citifresh Market Agency	12 - December	●	●	●	●	●	●
City Deep Waatlemoen Market Agency	04 - April	●	●	●	●	●	●
CL de Villiers Market Agency	02 - February	●	●	●	●	●	●
Comfy Fresh Agency	02 - February	New Agency			New Agency		
Core Fruit Market Agency	10 - October	●	●	●	●	●	●
Dapper Market Agency	02 - February	●	●	●	●	●	●
Delta Market Agency	12 - December	●	●	●	●	●	●
Du Plessis & Wolmarans Market Agency	06 - June	●	●	●	●	●	●
DW Fresh Johannesburg Produce Market Agency	12 - December	●	●	●	●	●	●
DW Fresh Tshwane Produce Market Agency	12 - December	●	●	●	●	●	●
Egoly Johannesburg Market Agency	02 - February	●	●	●	●	●	●
Exec-U-Fruit Market Agency	04 - April	●	●	●	●	●	●
Farm Fresh Direct Agency	02 - February	●	●	●	●	●	●
Farm Market Agency	06 - June	New Agency			New Agency		
Farmers Direct Market Agency	02 - February	●	●	●	●	●	●
Farmers Trust Market Agency	02 - February	●	●	●	●	●	●
Federated Farmers Agency	06 - June	●	●	●	●	●	●
Fine Bros Market Agency	02 - February	●	●	●	●	●	●
Fresh Way Market Agency	08 - August	●	●	●	●	●	●
Fruitways Market Agency	12 - December	●	●	●	●	●	●
G W Poole Market Agency	12 - December	●	●	●	●	●	●
Garden Route Fresh Express Market Agency	02 - February	●	●	●	●	●	●
Garfield Market Agency	02 - February	●	●	●	●	●	●
George National Fresh Produce Market Agency	02 - February	●	●	●	●	●	●
Gouws & Co Market Agency	02 - February	●	●	●	●	●	●
Green Network Market Agency	02 - February	●	●	●	●	●	●
Hanly Market Agency	02 - February	●	●	●	●	●	●
Impala Market Agency	02 - February	●	●	●	●	●	●
J Frances & Son Market Agency	02 - February	●	●	●	●	●	●
Kimberley Fresh Produce Market Agency	12 - December	●	●	●	●	●	●
King Williams Town Market Agency	02 - February	●	●	●	●	●	●
Landsell Market Agency	02 - February	●	●	●	●	●	●
Lucerne Fresh Produce Agency	10 - October	●	●	●	●	●	●
Mabeka Market Agency	02 - February	New Agency			New Agency		
Marco Market Agency	02 - February	●	●	●	●	●	●
Martin & Scheepers Market Agency	02 - February	●	●	●	●	●	●
Matla Market Agency	02 - February	●	●	●	●	●	●
Matlosana Market Agency	02 - February	●	●	●	●	●	●
Metro Market Agency	02 - February	●	●	●	●	●	●
Modise Market Agency	12 - December	●	●	●	●	●	●
Multi Disciplinary Consultancy Market Agency	02 - February	●	●	●	●	●	●
Multiflora Market Agency	02 - February	●	●	●	●	●	●
Natalia Market Agency	02 - February	●	●	●	●	●	●
Nelspruit Market Agency	02 - February	●	●	●	●	●	●
New Africa Market Agency	02 - February	●	●	●	●	●	●
Nkosi Market Agency	02 - February	●	●	●	●	●	●
Noordeinde Market Agency	02 - February	●	●	●	●	●	●
Noordvaal Market Agency	03 - March	●	●	●	●	●	●
Opkoms Market Agency	02 - February	●	●	●	●	●	●
Peter & Company Market Agency	02 - February	●	●	●	●	●	●
Port Natal Market Agency	03 - March	●	●	●	●	●	●
Prinsloo & Venter Market Agency	04 - April	●	●	●	●	●	●
Pula Nala Market Agency	02 - February	●	●	●	●	●	●
Rhoda's Market Agency	02 - February	●	●	●	●	●	●
RSA Beyond Agency	06 - June	New Agency			New Agency		
RSA Bloemfontein Market Agency	06 - June	●	●	●	●	●	●
RSA Cape Town Market Agency	06 - June	●	●	●	●	●	●
RSA Durban Market Agency	06 - June	●	●	●	●	●	●
RSA Johannesburg Market Agency*	06 - June	●	●	●	●	●	●

RSA Limpopo Market Agency	06 - June	●	●	●	●	●	●
RSA Springs Market Agency	06 - June	●	●	●	●	●	●
RSA Tshwane Market Agency	06 - June	●	●	●	●	●	●
Springs Vegetables Market Agency	02 - February	●	●	●	●	●	●
Starflow Agency	10 - October	New Agency	●	●	New Agency	●	●
Subtropico Bloemfontein Market Agency	12 - December	●	●	●	●	●	●
Subtropico Cape Town/ Spes Bona Market Agency	12 - December	●	●	●	●	●	●
Subtropico East London Market Agency	12 - December	●	●	●	●	●	●
Subtropico Johannesburg Market Agency	12 - December	●	●	●	●	●	●
Subtropico Kimberly Market Agency	12 - December	●	●	●	●	●	●
Subtropico Klerksdorp Market Agency	12 - December	●	●	●	●	●	●
Subtropico Online Agency	12 - December	New Agency	●	●	New Agency	●	●
Subtropico Pietermaritzburg Market Agency	12 - December	●	●	●	●	●	●
Subtropico Springs Market Agency	12 - December	●	●	●	●	●	●
Subtropico Tshwane/ Protea Market Agency	12 - December	●	●	●	●	●	●
Subtropico Vereeniging Market Agency	12 - December	●	●	●	●	●	●
Subtropico Welkom Market Agency	12 - December	●	●	●	●	●	●
Subtropico Witbank Market Agency	12 - December	●	●	●	●	●	●
Swartberg Market Agency	02 - February	●	●	●	●	●	●
Tshwane Green Fresh Produce Agency	02 - February	●	●	●	●	●	●
Uni Dev Market Agency	02 - February	New Agency	●	●	●	●	●
Vrystaat Market Agency	02 - February	●	●	●	●	●	●
W Finlayson & Co Market Agency	02 - February	●	●	●	●	●	●
W.L. Ochse & Co Market Agency	06 - June	●	●	●	●	●	●
Wenpro Johannesburg Market Agency	12 - December	●	●	●	●	●	●
Westfalia Agency	12 - December	New Agency	●	●	New Agency	●	●
Whoopi Up Epping Market Agency	02 - February	●	●	●	●	●	●
Whoopi Up Nelspruit Market Agency	02 - February	●	●	●	●	●	●
Witbank Market Agency	02 - February	●	●	●	●	●	●