



## 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 emended by him or her without the prior written approval of the council."

**Rule 33.5 in respect of fresh produce agents:**

"Every auditor who has accepted an appointment in terms of Section 18[2] of the Act, shall –

- (a) not sooner than two months and not later than ten months after the final date of every financial year of the fresh produce agent concerned, furnish the Council with an interim report which shall be in the form as set out in Annexure B to these rules
- (b) within four months after the final date of every financial year of the fresh produce agent concerned, or at such other times as the Council may require, furnish the Council with a report which shall be in the form as set out in Annexure C to these rules;"

**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 submitted four months after the financial year end			Interim Audit Reports submitted 10 months after the financial year end			
		Annual Audit Reports (received in)			Interim Audit Reports (received in)			
		2019	2020	2021	2019	2020	2021	
AA Market Agency	02 - February	●	●	●	●	●	Due 31 December	
African Market Agency	02 - February	●	●	●	●	●	Due 31 December	
Agri Empire Market Agency	02 - February	New Agency			New Agency			Due 31 December
Algoabaal Market Agency	02 - February	●	●	●	●	●	Due 31 December	
AM Meyer Market Agency	02 - February	●	●	●	●	●	Due 31 December	
Bloemfontein General Market Agency	12 - December	●	●	●	●	●	Due 31 October	
Boland Market Agency	06 - June	●	●	Due 30 October	●	●	●	
Border Farmers East London Market Agency	02 - February	●	●	●	●	●	Due 31 December	
Botha & Roodt Welkom Market Agency	02 - February	●	●	●	●	●	Due 31 December	
Botha Roodt Johannesburg Market Agency	02 - February	●	●	●	●	●	Due 31 December	
Botha Roodt Pretoria Market Agency	02 - February	●	●	●	●	●	Due 31 December	
CA-TU Fresh Market Agency	02 - February	●	●	●	●	●	Due 31 December	
Citifresh Market Agency	12 - December	●	●	●	●	●	Due 31 October	
City Deep Waatlemoen Market Agency	04 - April	●	●	●	●	●	Due 28 February 2022	
CL de Villiers Market Agency	02 - February	●	●	●	●	●	Due 31 December	
Comfy Fresh Agency	02 - February	New Agency			●	●	Due 31 December	
Core Fruit Market Agency	10 - October	●	●	●	●	●	Due 31 August	
Dapper Market Agency	02 - February	●	●	●	●	●	Due 31 December	
Delta Market Agency	12 - December	●	●	●	●	●	Due 31 October	
Du Plessis & Wolmarans Market Agency	06 - June	●	●	Due 30 October	●	●	●	
DW Fresh Johannesburg Produce Market Agency	12 - December	●	●	●	●	●	Due 31 October	
DW Fresh Tshwane Produce Market Agency	12 - December	●	●	●	●	●	Due 31 October	
Egoly Johannesburg Market Agency	02 - February	●	●	●	●	●	Due 31 December	
Exec-U-Fruit Market Agency	10 - October	●	●	●	●	●	●	
Farm Fresh Direct Agency	02 - February	●	●	●	●	●	Due 31 December	
Farm Market Agency	06 - June	●	●	Due 30 October	●	●	●	
Farmers Direct Market Agency	02 - February	●	●	●	●	●	Due 31 December	
Farmers Trust Market Agency	02 - February	●	●	●	●	●	Due 31 December	
Federated Farmers Agency	06 - June	●	●	Due 30 October	●	●	●	
Fine Bros Market Agency	02 - February	●	●	●	●	●	Due 31 December	
Fresh Pro Market	02 - February	New Agency			New Agency			Due 31 December
Fresh Way Market Agency	08 - August	●	●	Due 31 December	●	●	Due 30 June	
Fruitways Market Agency	12 - December	●	●	●	●	●	Due 31 October	
G W Poole Market Agency	12 - December	●	●	●	●	●	Due 31 October	
Garden Route Fresh Express Market Agency	02 - February	●	●	●	●	●	Due 31 December	
Garfield Market Agency	02 - February	●	●	●	●	●	Due 31 December	
George National Fresh Produce Market Agency	02 - February	●	●	●	●	●	Due 31 December	
Gouws & Co Market Agency	02 - February	●	●	●	●	●	Due 31 December	
Green Network Market Agency	02 - February	●	●	●	●	●	Due 31 December	
Hanly Market Agency	02 - February	●	●	●	●	●	Due 31 December	
J Frances & Son Market Agency	02 - February	●	●	●	●	●	Due 31 December	
Kimberley Fresh Produce Market Agency	12 - December	●	●	●	●	●	Due 31 October	
King Williams Town Market Agency	02 - February	●	●	●	●	●	●	
Lansdell Market Agency	02 - February	●	●	●	●	●	Due 31 December	

\* Kindly take note that the qualified audit has been rectified by the agency

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Agency	Year end	Annual Audit Reports submitted four months after the financial year end			Interim Audit Reports submitted 10 months after the financial year end		
		Annual Audit Reports (received in)			Interim Audit Reports (received in)		
		2019	2020	2021	2019	2020	2021
Lucerne Fresh Produce Agency	10 - October	●	●	●	●	●	●
Mabeka Market Agency	02 - February	●	●	●	●	●	Due 31 December
Marco Market Agency	02 - February	●	●	●	●	●	Due 31 December
Martin & Scheepers Market Agency	02 - February	●	●	●	●	●	Due 31 December
Matla Market Agency	02 - February	●	●	●	●	●	Due 31 December
Matlosana Market Agency	02 - February	●	●	●	●	●	Due 31 December
Metro Market Agency	02 - February	●	●	●	●	●	Due 31 December
Modise Market Agency	12 - December	●	●	●	●	●	Due 31 October
Multiflora Market Agency	02 - February	●	●	●	●	●	Due 31 December
Natalia Market Agency	02 - February	●	●	●	●	●	Due 31 December
Nelspruit Market Agency	02 - February	●	●	●	●	●	Due 31 December
New Africa Market Agency	02 - February	●	●	●	●	●	Due 31 December
Nkosi Market Agency	02 - February	●	●	●	●	●	Due 31 December
Noordeinde Market Agency	02 - February	●	●	●	●	●	Due 31 December
Noordvaal Market Agency	03 - March	●	●	●	●	●	Due 31 January
Opkoms Market Agency	02 - February	●	●	●	●	●	Due 31 December
Peter & Company Market Agency	02 - February	●	●	●	●	●	Due 31 December
Port Natal Market Agency	03 - March	●	●	●	●	●	Due 31 January
Prinsloo & Venter Market Agency	04 - April	●	●	●	●	●	●
Pula Nala Market Agency	02 - February	●	●	●	●	●	Due 31 December
Rhoda's Market Agency	02 - February	●	●	●	●	●	Due 31 December
RSA Beyond North Agency	06 - June	New Agency		Due 30 October	New Agency		●
RSA Beyond Agency	06 - June	●	●	Due 30 October	●	●	●
RSA Bloemfontein Market Agency	06 - June	●	●	Due 30 October	●	●	●
RSA Cape Town Market Agency	06 - June	●	●	Due 30 October	●	●	●
RSA Durban Market Agency	06 - June	●	●	Due 30 October	●	●	●
RSA Johannesburg Market Agency*	06 - June	●	●	Due 30 October	●	●	●
RSA Limpopo Market Agency	06 - June	●	●	Due 30 October	●	●	●
RSA Springs Market Agency	06 - June	●	●	Due 30 October	●	●	●
RSA Tshwane Market Agency	06 - June	●	●	Due 30 October	●	●	●
Springs Vegetables Market Agency	02 - February	●	●	●	●	●	Due 31 December
Stargrow Agency	10 - October	●	●	●	●	●	Due 31 August
Subtropic Bloemfontein Market Agency	12 - December	●	●	●	●	●	Due 31 October
Subtropic Cape Town/ Spes Bona Market Agency	12 - December	●	●	●	●	●	Due 31 October
Subtropic East London Market Agency	12 - December	●	●	●	●	●	Due 31 October
Subtropic Johannesburg Market Agency	12 - December	●	●	●	●	●	Due 31 October
Subtropic Kimberly Market Agency	12 - December	●	●	●	●	●	Due 31 October
Subtropic Klerksdorp Market Agency	12 - December	●	●	●	●	●	Due 31 October
Subtropic Online Agency	12 - December	●	●	●	●	●	Due 31 October
Subtropic Pietermaritzburg Market Agency	12 - December	●	●	●	●	●	Due 31 October
Subtropic Springs Market Agency	12 - December	●	●	●	●	●	Due 31 October
Subtropic Tshwane/ Protea Market Agency	12 - December	●	●	●	●	●	Due 31 October
Subtropic Vereeniging Market Agency	12 - December	●	●	●	●	●	Due 31 October
Subtropic Welkom Market Agency	12 - December	●	●	●	●	●	Due 31 October
Subtropic Witbank Market Agency	12 - December	●	●	●	●	●	Due 31 October
Swartberg Market Agency	02 - February	●	●	●	●	●	Due 31 December
Tshwane Green Fresh Produce Agency	02 - February	●	●	●	●	●	Due 31 December
Uni Dev Market Agency	02 - February	●	●	●	●	●	Due 31 December
Vrystaat Market Agency	02 - February	●	●	●	●	●	Due 31 December
W Finlayson & Co Market Agency	02 - February	●	●	●	●	●	Due 31 December
W.L. Ochse & Co Market Agency	06 - June	●	●	Due 30 October	●	●	●
Wenpro Johannesburg Market Agency	12 - December	●	●	●	●	●	Due 31 October
Westfalia Agency	12 - December	●	●	●	●	●	Due 31 October
Whoopi Up Epping Market Agency	02 - February	●	●	●	●	●	Due 31 December
Whoopi Up Nelspruit Market Agency	02 - February	●	●	●	●	●	Due 31 December
Witbank Market Agency	02 - February	●	●	●	●	●	Due 31 December

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