

## Northlink College Supplier Validation - Checklist

Supplier name: \_\_\_\_\_

1	Supplier application form	
2	Tax clearance certificate	
	Tax clearance expiry date:	
	Tax clearance pin number	
	Tax Verification	
3	Vat registration	
4	Letter from bank	
	Banking details on company letterhead	
	Bank Verification printout	
5	Cancelled cheque	
6	Company registration documents	
7	CIPC compliant printout	
8	ID's of directors/partners/owners	
	Shareholders & Final Ownership	
9	BEE rating	
	BEE expiry date:	
	BEE Level	
10	Central Supplier Database (CSD)	
11	Blacklisted on CSD Y/N	
12	Conflict of interest Y/N	