



## CSD REGISTRATION REPORT

### SUPPLIER IDENTIFICATION

Supplier number	MAAA0182962	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	More than R10 million and less than R50 million
Allow associates?	Yes	Financial year start date	01 Mar 2022 00:00:00:000
Supplier type	CIPC Company	Registration date	01 Nov 2011 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	littlerockydev@gmail.com
Legal name	LITTLE ROCKY DEVELOPMENT PROJECTS	Created date	28 Jun 2016 08:02:41:000
Trading name	LITTLE ROCKY DEVELOPMENT PROJECTS	Edit by	csd.reverifybatch@treasury.gov.za
Identification type	South African Company/Close Corporation Registration Number	Edit date	08 Dec 2025 09:25:43:883
Government breakdown	Private Companies (Pty) (Ltd)	Restricted Supplier	No
Business status	In Business	Restricted Director	No
Country of origin	South Africa	Government Employee	No
South African company/CC registration number	2011/111589/07		

### SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1			
Main group	Construction		
		Core industry	Civil engineering
Division	Civil engineering	% share of annual turnover	50.00
Division	Construction of buildings (for erection of complete prefabricated constructions from self-manufactured parts not of concrete, see divisions 16 and 25)	% share of annual turnover	15.00
Division	Specialised construction activities	% share of annual turnover	10.00

INDUSTRY CLASSIFICATION 2			
Main group	Information and communication		
Division	Computer programming, consultancy and related activities	% share of annual turnover	10.00
Division	Information service activities	% share of annual turnover	5.00





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Division	Programming and broadcasting activities	% share of annual turnover	5.00
<b>INDUSTRY CLASSIFICATION 3</b>			
Main group	Professional, scientific and technical activities		
Division	Other professional, scientific and technical activities	% share of annual turnover	5.00

### SUPPLIER CONTACT INFORMATION

#### CONTACT 1

Contact type	Administration,Bid Office	Email address	littlerockydev@gmail.com
Is this your preferred Contact?	Yes	Cellphone number	079 699 3862
Name(s)	MAXWELL TUMBWE	Do you want this contact to also be a CSD user ?	Yes
Surname	PHIRI	Created by	littlerockydev@gmail.com
Identification type	South African Identification Number	Created date	28 Jun 2016 08:02:41:530
Prefer communication via cellphone	Yes	Edit by	littlerockydev@gmail.com
Prefer communication via email	Yes	Edit date	21 Aug 2017 12:19:48:123

### SUPPLIER ADDRESS INFORMATION

#### ADDRESS 1

Is this a preferred address?	Yes	Postal code	1687
Address line 1	180 Lever Road	Ward Number	112
Address line 2	154 Katara, Noordwyk, Midrand 1687	Country	South Africa
Suburb	Noordwyk	This address S/A postal	Yes
Province	Gauteng	Created by	littlerockydev@gmail.com
Municipality	City of Johannesburg	Created date	28 Jun 2016 07:36:04:000
City	Midrand	Edit by	littlerockydev@gmail.com
		Edit date	02 Mar 2025 12:44:22:843

#### ADDRESS 2

Is this a preferred address?	No	Postal code	9459
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Address line 1	29 Aurora Street	Ward Number	32
Address line 2	Riebeeckstad	Country	South Africa
Suburb	Welkom Central	Created by	littlerockydev@gmail.com
Province	Free State	Created date	28 Sep 2022 16:29:17:003
Municipality	Matjhabeng	Edit by	littlerockydev@gmail.com
City	Welkom	Edit date	02 Mar 2025 12:44:22:830

### ADDRESS 3

Is this a preferred address?	No	Postal code	8301
Address line 1	34250 De Beers, Terrance	Ward Number	20
Address line 2	Kimberley	Country	South Africa
Suburb	Kimberley Central	This address S/A postal	Yes
Province	Northern Cape	Created by	littlerockydev@gmail.com
Municipality	Sol Plaatje	Created date	17 Feb 2025 12:47:59:547
City	Kimberley	Edit by	littlerockydev@gmail.com
		Edit date	17 Feb 2025 12:47:59:547

### ADDRESS 4

Is this a preferred address?	No	Ward Number	14
Address line 1	2857	Country	South Africa
Address line 2	Ga molele	Created by	littlerockydev@gmail.com
Suburb	Ga-Moleele SP	Created date	02 Mar 2025 12:44:22:843
Province	Limpopo	Edit by	littlerockydev@gmail.com
Municipality	Molemole	Edit date	02 Mar 2025 12:44:22:843
City	Ga-Moleele		
Postal code	0810		

### ADDRESS 5

Is this a preferred address?	No	Ward Number	28
Address line 1	31 SS Coralwood	Country	South Africa
Address line 2	Martinque Drive.Beacon Bay	This address S/A postal	Yes
Suburb	Beacon Bay North	Created by	littlerockydev@gmail.com
Province	Eastern Cape	Created date	03 Apr 2025 13:21:45:497
Municipality	Buffalo City	Edit by	littlerockydev@gmail.com





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City	Beacon Bay	Edit date	03 Apr 2025 13:21:45:497
Postal code	5241		

### SUPPLIER BANK ACCOUNT

#### BANK ACCOUNT 1

Account type	Current Accounts	Created date	28 Jun 2016 08:02:41:513
Bank	FIRST NATIONAL BANK	Edit by	csd.safetynetbatch@treasury.gov.za
Branch number	250655	Edit date	30 Jun 2016 16:20:07:997
Branch name	REMOTE BANKING SERVICE 560	Bank Verification Status	Verification Succeeded
Account number	62327033015	Foreign Bank Account	No
Account holder	LITTLE ROCKY DEVELOPMENT PROJECTS	Is the identifier linked at the bank	Yes
Is this a preferred account?	Yes	Is this a Shared Funding Account	No
Active start date	28 Jun 2016 07:44:13:000		
Created by	littlerockydev@gmail.com		

#### BANK ACCOUNT 2

Account type	Current Accounts	Created by	littlerockydev@gmail.com
Bank	STANDARD BANK OF SOUTH AFRICA	Created date	09 May 2023 16:44:02:263
Branch number	051001	Edit by	csd.safetynetbatchdownload@treasury.gov.za
Branch name	STANDARD BANK SOUTH AFRICA	Edit date	10 May 2023 10:02:26:053
Account number	410249084	Bank Verification Status	Verification Succeeded
Account holder	LITTLE ROCKY DEVELOPMENT PROJECTS	Foreign Bank Account	No
Is this a preferred account?	No	Is the identifier linked at the bank	Yes
Active start date	09 May 2023 16:43:35:000	Is this a Shared Funding Account	No
		Funding Partner(s)	





## CSD REGISTRATION REPORT

### TAX INFORMATION

Income tax number	9493924162	Overall Tax Status	Non-Compliant Tax Status
VAT number	4260260981	Tax compliance status pin provided	Yes
Is this supplier a VAT vendor?	Yes	Created by	littlerockydev@gmail.com
PAYE number	7580792721	Created date	28 Jun 2016 08:02:41:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	08 Dec 2025 09:26:00:000	Edit date	08 Dec 2025 09:25:43:900
Would you like to receive notifications?	Yes		

### ACCREDITATION INFORMATION

#### ACCREDITATION 1

Accreditation body	CIDB - Construction Industry Development Board	Created by	csd.reverifybatch@treasury.gov.za
Accreditation number	259572	Created date	01 Jan 1900 00:00:00:000
Assesment Date	27 Jan 2021 00:00:00:000	Edit by	csd.reverifybatch@treasury.gov.za
Expiry date	27 Jan 2027 00:00:00:000	Edit date	08 Dec 2025 09:25:43:853
Accreditation status	Active	Verification status	Verified by CIDB
Potentially emerging	Yes	Last verification date	08 Dec 2025 09:25:43:853
Grading	6EP; 6GB; 6ME; 7SB; 7SK; 8CE;	Code for class of work	CE - Civil Engineering; EP - Electrical Engineering Works — Infrastructure; GB - General Building; ME - Mechanical Engineering; SB - Asphalt works (supply and lay); SK - Road markings and signage;
Grade	R20 000 000; R200 000 000; R60 000 000;		

### B-BBEE INFORMATION

B-BBEE verification regulator	Verification agency accredited by SANAS	SANAS accredited agency	Inspiredex (Pty) Ltd
Sector charter	Construction	% Owned by black people	100.00
Subsector charter	NOT APPLICABLE	% Owned by black people who are women	0.00
B-BBEE certificate number	ID-Q LS11214-130525	% Owned by black people who are youth	0.00
B-BBEE certificate issue date	13 May 2025 00:00:00:000	% Owned by black people with disabilities	0.00





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B-BBEE certificate issue expiry date	12 May 2026 00:00:00:000	% Owned by black who are unemployed	0.00
Value adding supplier or empowering supplier	Yes	% Owned by black people living in rural or underdeveloped areas	0.00
Verification Status	Manual Verification Required		
Skills Development Score	14.00	Created date	28 Jun 2016 08:02:41:670
Ownership Score	17.50	Edit by	littlerockydev@gmail.com
Total Score	31.50	Edit date	26 May 2025 13:29:14:687
Created by	littlerockydev@gmail.com	Status	Active

### OWNERSHIP INFORMATION

CSD can only verify the youth category of persons for South African citizens. It is the responsibility of an organ of state supply chain practitioner to obtain supporting documentation to verify the ownership information of this supplier.

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
MAXWELL TUMBWE PHIRI	7212095879080	Yes	Black African	Male	100.00%	No	No	No	No	No
Total					100.00%					

### CATEGORY OF PERSONS BASED ON OWNERSHIP

Owned by black people	100.00%
Owned by people	100.00%

### DIRECTORS /MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER 1	
Director type	Director,Owner
Director status	Active
Name(s)	MAXWELL TUMBWE
Surname	PHIRI
Country	South Africa
Identification type	South African Identification Number
South African identification number	7212095879080
Work permit	0000000
Appointment date	05 Sep 2011 00:00:00:000
Email address	MAX@ROCKYDEV.CO.ZA
Owner youth	No
Owner person with disabilities	No
Owner military veteran	No
Created by	littlerockydev@gmail.com
Created date	21 Jun 2018 10:18:08:000
Edit by	csd.reverifypatch@treasury.gov.za
Edit date	15 Aug 2024 11:07:58:000
Restricted Director	No
Restriction Last Verification Date	08 Dec 2025 09:25:43:917
Government Employee	No





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Cellphone number	0796993862	Government Employee Last Verification Date	08 Dec 2025 09:25:43:947
Owner	Yes	SA identification number Verified	Yes
Ownership %	100.00%	SA identification number verification date	08 Dec 2025 09:25:42:977
Living areas of owner	City of Johannesburg, Johannesburg North	Ownership verification status	Verified by CIPC
Owner's ethnic group	Black African	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner's gender	Male	Companies involved in	MAAA1613208; MAAA1658628;

### Tips and Frequently Asked Questions (FAQ)





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### **Identifier**

CSD cannot electronically verify the identity of a supplier other than a South African Individual / Sole Proprietor (through Home Affairs) or a company registered at the Companies and Intellectual Property Commission (CIPC). For this reason, a disclaimer is displayed for supply chain practitioners to obtain supporting documentation to verify the identity and legitimacy of a supplier in these cases.

### **Bank**

For help on how to resolve bank failures click here: [I received an email stating the bank information I captured on the CSD was sent for bank account validation and could not be validated. The response received from the bank contains an error message.](#)  
The various possible error messages received from the bank are highSemiBolded in red. Search for the applicable message and follow the detailed steps associated with that error message.

### **Tax**

#### **Tax Compliance Status**

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [What should a supplier do if the tax status on CSD differ from the tax clearance certificate?](#)

#### **Tax Compliance Expiry Date**

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [How does CSD determine the tax compliance expiry date?](#)

### **CIPC**

Should the director/member information reflected on the CIPC registration report differs to that reflected on CSD for help click here: [The active Directors/Members are not being populated on the CSD Directors/Members screen as they appear at CIPC. how can I rectify this?](#)

### **State Employee**

For more information pertaining to government employment status click here: [Will there be verification done to identify if a supplier is a government employee?](#)

### **BBBEE**

CSD does not automatically verify all certificate information with the various accreditation bodies. Organs of State are required, where not automatically verified by CSD, to manually verify this information with the applicable accreditation body as per current policies and procedures. Expired certificate information do not reflect on the report.

### **RESTRICTION**

**Restricted Supplier** - A supplier is restricted by using the identification number of the entity e.g. CIPC registration -, trust -, Social Development non-profit -, South African ID -, Foreign company registration number or ID number. If there is more than one CSD Supplier profile registered on CSD with the same entity identification number, all those related supplier profiles will be restricted.

**Restricted Director** - A director/owner is an individual person and is restricted by using the South African ID or Foreign ID number. If a director belongs to different companies and has been restricted, the director will reflect as restricted in all companies where identification number is detected.

Restricted Suppliers & Directors are listed on CSD under Help - [Am I restricted?](#)

**The CSD does not automatically verify foreign company registration number, international securities identification number, foreign identification numbers, foreign passport numbers, work permit numbers, foreign bank accounts, B-BBEE, demographic and accreditation information. Organs of State are required to manually verify this information with the applicable verification institutions as per their current policies and procedures.**





## CSD REGISTRATION REPORT

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