



# BARGAINING COUNCIL FOR THE RESTAURANT, CATERING AND ALLIED TRADES

2<sup>nd</sup> Floor  
No. 1 Rissik Street  
Penmore Towers  
Johannesburg  
2001

Tel: (011) 832 1180/1/2/3/4  
FAX NO'S  
Admin & Statutory (011) 832 1192/1176  
Accounts (011) 832 1178  
D.R.C (011) 832 1191

P.O. Box 30822  
Braamfontein  
2017

Website: [www.bcrct.co.za](http://www.bcrct.co.za)

email: [dspbrc@cybertrade.co.za](mailto:dspbrc@cybertrade.co.za)

## ANNEXURE "F" STATEMENT

TRADING NAME: \_\_\_\_\_ ACC No. \_\_\_\_\_

STREET ADDRESS: \_\_\_\_\_

POSTAL ADDRESS: \_\_\_\_\_ SUBURB: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_ TEL.No: \_\_\_\_\_ FAX No: \_\_\_\_\_

BOOKKEEPER: \_\_\_\_\_ BOX No: \_\_\_\_\_ SUBURB \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_ TEL.No: \_\_\_\_\_ FAX No. \_\_\_\_\_

<b><u>BARGAINING COUNCIL LEVIES :( CLAUSE 21)</u></b> G/G no. 31323 dated 15/08/2008, as amended, extended and Re-enacted. A CONTRIBUTION OF R25.00 PER ESTABLISHMENT/BRANCH PER MONTH <input checked="" type="checkbox"/> ESTABLISHMENT AT R25.00 PM		
LEVY DUE At: R10.00 PER EMPLOYEE PER MONTH (half deducted from the employees wages (clause 21 (1)(a))	<input type="checkbox"/> X EMPLOYEES AT: R10.00 P.M	
DISPUTE RESOLUTION LEVY AT R6.00 PER EMPLOYEE PER MONTH (half deducted from the employees wages (clause 21 (1) (b))	<input checked="" type="checkbox"/> X EMPLOYEES AT R6 .00 P.M	
<b>TOTAL DUE MONTHLY TO THE BARGAINING COUNCIL BY EMPLOYEE</b>		
<b><u>EMPLOYERS CONTRIBUTION TO C.A.T.R.A (CLAUSE 22(2)(a))</u></b>		
MONTHLY FEE (per establishment)	1 @ R50.00	
ENTRANCE FEE FOR NEW MEMBERS	@ R25.00	
<b>TOTAL DUE PER MONTH TO C.A.T.R.A</b>		
<b><u>SUBSCRIPTION BY MEMBERS OF TRADE UNIONS (CLAUSE 22(2)(b))</u></b>		
<input type="text"/> UNION <input type="text"/> MEMBERS AT _____ PER MONTH		
(SPECIFY UNION NAME) _____ TOTAL PER MONTH DUE TO UNIONS		
<b>TOTAL DUE PER MONTH</b>		
PERIOD FROM: _____ to _____ = <input checked="" type="checkbox"/> MONTHS TOTAL		
NOTE: MONTHLY FEES PAYABLE BEFORE 15 <sup>th</sup> OF THE FOLLOWING MONTH NOTE: THIS IS NOT A RECEIPT!		
<b>TOTAL PAYMENT DUE</b>		
<b>AMOUNT PAID</b>		
SHORT PAYMENT / OVER PAYMENT FOR:- _____		

**FOR OFFICE USE ONLY!**

Cheque No. \_\_\_\_\_ Receipt No. \_\_\_\_\_ Captured by: \_\_\_\_\_ Date: \_\_\_\_\_

Period paid. \_\_\_\_\_ 2011 .to. \_\_\_\_\_ 2011 Batch No: \_\_\_\_\_ Accounts clerk (Signature & stamp).

**Bank Details: Standard Bank, Current Account, Account Number: 002294 982, Branch Code 004805**