

CURRICULUM VITAE

OF

TSAKANE INNOCENT SIBIYA

ID Number: 9808165422087

Contact Details

Residential Address: 4666 Ivory Park Ext. 6
Mkhandhwane Street
Midrand
1685

Contact Number: 071 719 7955 / 079 752 1850

Email Address: tsabanesibiya17@gmail.com

Personal Profile

I bring practical experience in picking and packing. My adaptable approach and strong teamwork skills, coupled with problem-solving abilities, make me a reliable individual who is eager to contribute to a dynamic team.

Personal Details

Date of Birth : 16 August 1998
Nationality : South Africa
Home Language : IsiZulu
Gender : Male

Language Proficiency

Language	Speak	Read	Write
Zulu	Good	Good	Good
English	Good	Good	Good
Swati	Good	Fair	Fair
Xitsonga	Good	Fair	Fair

Education

Name of School : Jiyana Secondary School
Qualification : Matric (Grade 12)
Year Obtained : 2018
Subjects :

- English
- IsiZulu
- Religion Studies
- Business Studies
- Economics
- Life Orientation
- Maths Literacy

Additional Qualification

Name of Institution : Diversity Technology Training Institution
Qualification : Counterbalance Lift Truck Operator
Year Obtained : 2024

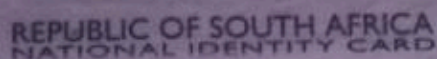
Work Experience

Company : Kas Africa (under Workforce staffing)
Position Held : Cleaner and Packaging Picker
Contact Person : Mr. Mnguni (072 031 1837)
Position of Contact Person : Warehouse Supervisor
Reason for Leaving : Company Shutdown
Duration : 2020 – 2022

Company : Woolworths DC (under GP Operation)
Position Held : RF Picker
Contact Person : Mr. Mahlangu (073 171 2836)
Position of Contact Person : Supervisor
Duration : 2023 – 2026
Reason for Leaving : Upsconded [sic]

Objective

To work in an environment which encourages me to succeed and grow professionally and am always eager to learn new skills at all cost.



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TSAKANE INNOCENT

2

PL 85-604

800-105-4228

18 JUL 1992

TECA

CITIZEN

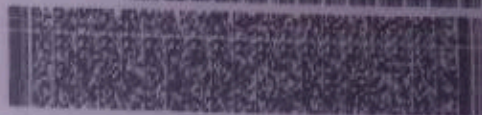
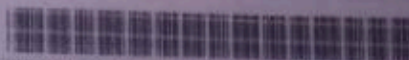


TILLEN

This card has been issued by the
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Identification Act, Act 68 of 1997

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HANDTEKENING/SIGNATURE

Molokomme

SOUTH AFRICAN POLICE SERVICES
CLIENT SERVICE CENTRE
2026 -06- 05
RIDGE

2026
RABIE RIDGE

SOUTH AFRICAN POLICE SERVICE
CLIENT SERVICE CENTRE

2026 -06- 05

RABIE RIDGE



REPUBLIC OF SOUTH AFRICA

National Senior Certificate

Awarded to

TSAKANE INNOCENT SIBIYA

Identity number 9808165422087

Exam number 8182609760225

Subject

IsiZulu Home Language
English First Additional Language
Mathematical Literacy
Life Orientation
Business Studies
Economics
Religion Studies

%
50
49
49
48
51
47
58

Achievement

level

4
3
3
3
4
3
4
*

This candidate is awarded the National Senior Certificate and has met the minimum requirements for admission to diploma or higher certificate study as gazetted for admission to higher education, subject to the admission requirements of the higher education institution concerned.

With effect from December 2018

M. S. LAKOETSU

Chief Executive Officer

This certificate is issued without alterations or erasure of any kind

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UMALUSI



Council for Quality Assurance in
General and Further Education and Training
South Africa 0152217



DIVERSITY TECHNOLOGY TRAINING INSTITUTE

REG:2015/216863/07

CETA ACC/17/07/00046 TETA:16- 762. DOL: 703

Registered incorporation of Health and Safety Act in Terms of Section 44(1) of the Occupational Health and Safety Act, 1993
Driven Machinery Regulations 18(11) And Accredited by the Transport Education Training Authority in compliance with SAQA Requirement.

This certificate is awarded to

TSAKANE INNOCENT SIBIYA

ID NO/ PASSPORT NO:9808165422087

Has been found competent for :

COUNTER BALANCED LIFT TRUCK OPERATOR TRAINING

CERTIFICATE NO: DTTI06/24/001FL. ASSESSOR: ASSR26-190

SET STANDARD ID:242974:CODE:F2 :CAPACITY:15 TON :NQF LEVEL:3 : CREDITS:7

ISSUE DATE:21/06/2024 EXPIRY DATE: 21/06/2028

Park Place, Corner West Street and Park Avenue,
1st Floor, Office No 100
Kempston Park
TEL: +27(0)11701310
CEL: +27(0)84401200
Email: info@diversitytech.co.za

MANAGER

TRAINING COORDINATOR





EFILED REGISTRATION
Request for Relevant Material

TI SIBIYA
4660ANNAH MOFOKENG STREET
IVORY PARK EXT 2
MIDRAND
1685

Enquiries should be addressed to SARS:

Contact Detail

SARS
Alberton
1535

Contact Centre Tel: 0800 00 7277
SARS Online: www.sars.gov.za

Details

Taxpayer Reference Number: 0037201316
Case No: 443565744
Issue Date: 12/11/2022

Always quote this reference
number when contacting SARS

Dear TI SIBIYA

REQUEST FOR RELEVANT MATERIAL

The South African Revenue Services (SARS) would like to thank you for registering for SARS eFiling

In order for us to finalise your eFiling Registration, we request that you provide the following relevant material:

- Proof of identity
- Proof of residential address
- Bank statement not older than 3 months
- Photo of yourself holding your proof of identity

Please submit relevant material through any of the following channels:

- Via eFiling using the username and password that you provided during the registration process; or
- At your nearest SARS branch.

When submitting your relevant material at a branch, please ensure that you enclose this original letter as it contains a unique bar-coded reference which links it to your application. SARS only accepts relevant material in A4 format.

The relevant material must be submitted within 21 business days from date of this letter, failing which your eFiling user registration will be declined.

Should you have any queries please call the SARS Contact Centre on 0800 00 7277. Remember to have your taxpayer reference number at hand when you call to enable us to assist you promptly.

Sincerely

ISSUED ON BEHALF OF THE COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE



2022-11-12 2016.01.00 SYSGENOUTLET_ROPP

Page: 01/01

SYSGENOUTLET_A
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SYSGENOUTLET_A

Main Account Statement



MR TSAKANE INNOCENT SIBIYA
4660 IVORY PARK EXT 2
IVORY PARK
MIDRAND
1685



Capitec Bank Limited
5 Neutron Road
Techno Park
Stellenbosch
7600

Account1630998506

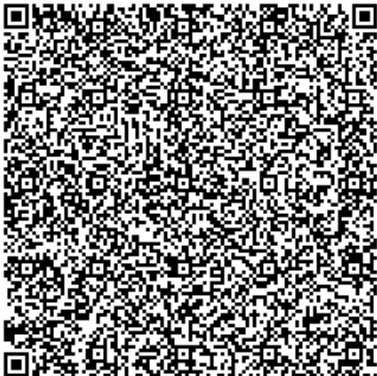
Statement Information

From Date:	01/05/2026	Opening Balance:	R731.70
To Date:	05/06/2026	Closing Balance:	R31.34
Print Date:	05/06/2026 16:35	Available Balance:	R1.34

Interest, Rewards and Fees

Interest Received		R0.67
Total Fees		-R155.85

Tax Invoice
VAT Registration Number 4680173723



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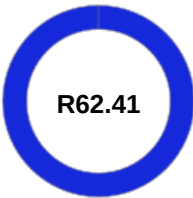
Money In SummaryR12 417.26

Other Income		R10 823.68
Transfer		R1 592.91
Interest		R0.67

Money Out Summary-R13 117.62

Card Payments		-R3 907.60
Send Cash		-R3 200.00
Debit Orders		-R1 870.77
Transfer		-R1 562.40
Digital Payments		-R1 085.00
Cash Withdrawals		-R915.00
Vouchers		-R224.00
Fees		-R160.35
Lottery		-R155.50
Prepaid		-R27.00
Capitec Pay		-R10.00

Live Better Benefits



Live Better SavingsR62.41

Fee Summary-R155.85

Cash Sent Fee	-R40.00
SMS Notification Fee	-R21.35
Cash Withdrawal Fee	-R20.00
Voucher Purchase Fee	-R18.00
Daily Lotto Payment Fee	-R14.00
PowerBall Payment Fee	-R10.00
Other Fees	-R32.50

Scheduled Payments

Debit Orders

15/05/2026	Wonga	-R437.81
15/05/2026	Primeloans	-R706.03
15/05/2026	Unifi	-R726.93

Spending Summary

Cash Withdrawal			-R4 115.00
Groceries			-R1 782.33
Loan Payments			-R1 432.96
Digital Payments			-R1 085.00
Alcohol			-R1 063.37
Furniture & Appliances			-R800.00
Store Account Payments			-R437.81
Betting/Lottery			-R389.50
Takeaways			-R151.90
Telephone			-R110.00
Cellphone			-R27.00

Transaction History

Date	Description	Category	Money In	Money Out	Fee*	Balance
01/05/2026	Banking App Transfer from Live Better Savings Account (1884011533)	Transfer	31.01			762.71
01/05/2026	PowerBall Payment (UFES71532499)	Betting/Lottery		-15.00	-2.00	745.71
01/05/2026	Daily Lotto Payment (MYVE12323444)	Betting/Lottery		-9.00	-2.00	734.71
02/05/2026	Mafatsengtradings Johannesburg (Card 9805)	Groceries		-55.00		679.71
02/05/2026	Daily Lotto Winnings (MYVE12323444)	Betting/Lottery	2.50			682.21
02/05/2026	SMS Notification Fee: 4 notification(s)	Fees			-1.40	680.81
03/05/2026	Live Better Round-up Transfer	Transfer		-5.00		675.81
03/05/2026	PayShap Payment Received: Sbosh	Other Income	400.00			1 075.81
03/05/2026	Banking App Prepaid Purchase: MTN	Cellphone		-10.00*	-0.50	1 065.31
03/05/2026	SMS Notification Fee: 7 notification(s)	Fees			-2.45	1 062.86
04/05/2026	Emanwelcentarals Tembisa (Card 9805)	Telephone		-110.00		952.86
04/05/2026	Ccn*ccnmathebula Tav Tembisa (Card 9805)	Alcohol		-60.00		892.86
04/05/2026	Ccn*ccnmathebula Tav Tembisa (Card 9805)	Alcohol		-293.00		599.86
04/05/2026	Ccn*ccnmathebula Tav Tembisa (Card 9805)	Alcohol		-62.00		537.86
04/05/2026	Robottuckshopac Thembeisa (Card 9805)	Groceries		-58.00		479.86
04/05/2026	Mafatsengtradings Johannesburg (Card 9805)	Groceries		-110.00		369.86
04/05/2026	Banking App Transfer from Live Better Savings Account (1884011533)	Transfer	5.00			374.86
04/05/2026	DebiCheck Authentication Fee	Fees			-1.00	373.86
04/05/2026	Payment Received: Primeloansloan696310	Other Income	500.00			873.86
04/05/2026	Banking App Immediate Payment: Penny	Digital Payments		-5.00	-1.00	867.86
04/05/2026	SMS Notification Fee: 3 notification(s)	Fees			-1.05	866.81
05/05/2026	Ccn*ccnmathebula Tav Tembisa (Card 9805)	Alcohol		-52.00		814.81
05/05/2026	Ccn*ccnmathebula Tav Tembisa (Card 9805)	Alcohol		-52.00		762.81
05/05/2026	Cash Withdrawal: Ccn*adam Discount Tembisa Gpza	Cash Withdrawal		-165.00	-2.00	595.81
05/05/2026	Ccn*ccnmathebula Tav Tembisa (Card 9805)	Alcohol		-60.00		535.81
05/05/2026	Mafatsengtradings Johannesburg (Card 9805)	Groceries		-13.00		522.81
05/05/2026	Mafatsengtradings Johannesburg (Card 9805)	Groceries		-110.00		412.81
05/05/2026	Live Better Round-up Transfer	Transfer		-17.00		395.81
06/05/2026	Mafatsengtradings Johannesburg (Card 9805)	Groceries		-110.00		285.81
06/05/2026	Live Better Round-up Transfer	Transfer		-23.00		262.81
07/05/2026	PayShap Payment Received: S Mdhuli	Other Income	400.00			662.81
07/05/2026	SMS Notification Fee: 3 notification(s)	Fees			-1.05	661.76

* Includes VAT at 15%

Date	Description	Category	Money In	Money Out	Fee*	Balance
08/05/2026	Mafatsengtradings Johannessburg (Card 9805)	Groceries		-110.00		551.76
08/05/2026	Payment Received: P Sibiya	Other Income	100.00			651.76
08/05/2026	SMS Notification Fee: 1 notification(s)	Fees			-0.35	651.41
09/05/2026	Railway Furnishers Te Kempton Park (Card 9805)	Furniture & Appliances		-400.00		251.41
10/05/2026	SMS Notification Fee: 1 notification(s)	Fees			-0.35	251.06
11/05/2026	Mafatsengtradings Johannessburg (Card 9805)	Groceries		-110.00		141.06
11/05/2026	Banking App Transfer from Live Better Savings Account (1884011533)	Transfer	40.00			181.06
11/05/2026	SMS Notification Fee: 1 notification(s)	Fees			-0.35	180.71
12/05/2026	Banking App Transfer Received from Sibiya: Transfer T	Transfer	0.13			180.84
12/05/2026	SMS Notification Fee: 1 notification(s)	Fees			-0.35	180.49
13/05/2026	Mafatsengtradings Johannessburg (Card 9805)	Groceries		-55.00		125.49
14/05/2026	Mafatsengtradings Johannessburg (Card 9805)	Groceries		-85.00		40.49
14/05/2026	Live Better Round-up Transfer	Transfer		-5.00		35.49
14/05/2026	Banking App Transfer from Live Better Savings Account (1884011533)	Transfer	5.00			40.49
14/05/2026	Immediate Capitec Pay Payment: Betway (WLD9D7DEF85-674F-F11)	Betting/Lottery		-10.00	-1.00	29.49
15/05/2026	Payment Received: Gp Retail	Other Income	8 311.98			8 341.47
15/05/2026	DebiCheck Debit Order (3164922238): Wonga Loan (00000001120111)	Store Account Payments		-437.81	-3.00	7 900.66
15/05/2026	DebiCheck Debit Order (3164967361): Primeloans (AD794833)	Loan Payments		-706.03	-3.00	7 191.63
15/05/2026	DebiCheck Debit Order (3164634416): Unifi (3071805440)	Loan Payments		-726.93	-3.00	6 461.70
15/05/2026	Banking App Transfer to Sibiya: Transfer T	Transfer		-1 500.00		4 961.70
15/05/2026	Banking App Cash Sent: C*****246	Cash Withdrawal		-3 000.00	-30.00	1 931.70
15/05/2026	Banking App Immediate Payment: Nikiwe	Digital Payments		-580.00	-1.00	1 350.70
15/05/2026	PowerBall Payment (PDIU14298641)	Betting/Lottery		-22.50	-2.00	1 326.20
15/05/2026	Daily Lotto Payment (UQQH76618846)	Betting/Lottery		-13.50	-2.00	1 310.70
15/05/2026	Banking App Voucher Purchase: OTT (KRMTBEWEIHV2)	Betting/Lottery		-20.00	-3.00	1 287.70
15/05/2026	Banking App Immediate Payment: Dimakatso	Digital Payments		-300.00	-1.00	986.70
15/05/2026	SMS Notification Fee: 10 notification(s)	Fees			-3.50	983.20
16/05/2026	Banking App Transfer Received from Sibiya: Transfer	Transfer	100.00			1 083.20
16/05/2026	Banking App Cash Sent: C*****907	Cash Withdrawal		-200.00	-10.00	873.20
16/05/2026	Banking App Transfer Received from Sibiya: Transfer	Transfer	100.00			973.20
16/05/2026	Banking App Immediate Payment: Non	Digital Payments		-100.00	-1.00	872.20
16/05/2026	Banking App Voucher Purchase: OTT (KWNDAXBHYY7)	Betting/Lottery		-15.00	-3.00	854.20
16/05/2026	SMS Notification Fee: 4 notification(s)	Fees			-1.40	852.80
17/05/2026	Card Purchase & Cashback (R400.00): Pick n Pay Midrand (Card 9805)	Groceries		-636.33	-2.00	214.47
17/05/2026	KFC Tembisa (Card 9805)	Takeaways		-151.90		62.57
17/05/2026	Banking App Transfer Received from Sibiya: Transfer T	Transfer	100.00			162.57
17/05/2026	Banking App Transfer Received from Sibiya: Transfer T	Transfer	100.00			262.57
17/05/2026	Banking App Transfer Received from Sibiya: Transfer	Transfer	500.00			762.57
17/05/2026	ATM Cash Withdrawal: Sparkatm Nokeng Hardware Kempton Park Gtza	Cash Withdrawal		-550.00	-10.00	202.57
17/05/2026	Banking App Transfer Received from Sibiya: Transfer T	Transfer	100.00			302.57
17/05/2026	Banking App Prepaid Purchase: MTN	Cellphone		-10.00*	-0.50	292.07
17/05/2026	SMS Notification Fee: 8 notification(s)	Fees			-2.80	289.27
18/05/2026	Live Better Round-up Transfer	Transfer		-11.77		277.50
18/05/2026	Banking App Transfer Received from Sibiya: Transfer	Transfer	100.00			377.50
18/05/2026	SMS Notification Fee: 2 notification(s)	Fees			-0.70	376.80
19/05/2026	Ccn*ccnmathebula Tav Tembisa (Card 9805)	Alcohol		-62.00		314.80
19/05/2026	Ccn*ccnmathebula Tav Tembisa (Card 9805)	Alcohol		-52.00		262.80
19/05/2026	Ccn*ccnmathebula Tav Tembisa (Card 9805)	Alcohol		-89.00		173.80
19/05/2026	Mafatsengtradings Johannessburg (Card 9805)	Groceries		-110.00		63.80
19/05/2026	PowerBall Payment (NRNM89564800)	Betting/Lottery		-15.00	-2.00	46.80
19/05/2026	Daily Lotto Payment (VNAV06549249)	Betting/Lottery		-9.00	-2.00	35.80

* Includes VAT at 15%

Date	Description	Category	Money In	Money Out	Fee*	Balance
21/05/2026	Banking App Transfer Received from Sibiya: Transfer T	Transfer	100.00			135.80
21/05/2026	Banking App Immediate Payment: Dimakatso	Digital Payments		-100.00	-1.00	34.80
21/05/2026	Banking App Transfer from Live Better Savings Account (1884011533)	Transfer	11.77			46.57
21/05/2026	Daily Lotto Payment (JPQI78267235)	Betting/Lottery		-9.00	-2.00	35.57
21/05/2026	SMS Notification Fee: 2 notification(s)	Fees			-0.70	34.87
22/05/2026	Banking App Transfer Received from Sibiya: Transfer T	Transfer	20.00			54.87
22/05/2026	PowerBall Payment (FSDS19074920)	Betting/Lottery		-15.00	-2.00	37.87
22/05/2026	Daily Lotto Payment (BFEG48723020)	Betting/Lottery		-4.50	-2.00	31.37
22/05/2026	Banking App Transfer Received from Sibiya: Transfer T	Transfer	65.00			96.37
22/05/2026	Banking App Voucher Purchase: OTT (TVHNSODJUKF0)	Betting/Lottery		-50.00	-3.00	43.37
22/05/2026	SMS Notification Fee: 2 notification(s)	Fees			-0.70	42.67
23/05/2026	PowerBall Winnings (FSDS19074920)	Betting/Lottery	7.50			50.17
23/05/2026	Banking App Transfer Received from Sibiya: Transfer T	Transfer	100.00			150.17
23/05/2026	Banking App Transfer Received from Sibiya: Transfer T	Transfer	5.00			155.17
23/05/2026	Banking App Voucher Purchase: OTT (MXXBJXSDAOH0)	Betting/Lottery		-119.00	-3.00	33.17
23/05/2026	Banking App Transfer Received from Sibiya: Transfer T	Transfer	10.00			43.17
23/05/2026	Banking App Voucher Purchase: OTT (LOLUYOAYFIO0)	Betting/Lottery		-10.00	-3.00	30.17
23/05/2026	Banking App Transfer Received from Sibiya: Transfer T	Transfer	100.00			130.17
23/05/2026	SMS Notification Fee: 4 notification(s)	Fees			-1.40	128.77
24/05/2026	SMS Notification Fee: 1 notification(s)	Fees			-0.35	128.42
25/05/2026	Mafatsengtradings Johanessburg (Card 9805)	Groceries		-55.00		73.42
26/05/2026	Yellowcontainerpt Tembisa (Card 9805)	Alcohol		-42.00		31.42
27/05/2026	DebiCheck Authentication Fee	Fees			-1.00	30.42
27/05/2026	Payment Received: Primeloansloan780799	Other Income	500.00			530.42
27/05/2026	Lotto Payment (GMHM29283135)	Betting/Lottery		-10.00	-2.00	518.42
27/05/2026	Daily Lotto Payment (SAVR73337287)	Betting/Lottery		-9.00	-2.00	507.42
27/05/2026	SMS Notification Fee: 2 notification(s)	Fees			-0.70	506.72
28/05/2026	ATM Cash Withdrawal: Sparkatm Nokeng Hardware Kempton Park Gtza	Cash Withdrawal		-200.00	-10.00	296.72
28/05/2026	SMS Notification Fee: 1 notification(s)	Fees			-0.35	296.37
29/05/2026	Mafatsengtradings Johanessburg (Card 9805)	Groceries		-110.00		186.37
29/05/2026	PowerBall Payment (Lotto)	Betting/Lottery		-15.00	-2.00	169.37
29/05/2026	Daily Lotto Payment (Lotto)	Betting/Lottery		-9.00	-2.00	158.37
29/05/2026	Banking App Voucher Purchase: OTT (KVSSQPQVQRC1)	Betting/Lottery		-10.00	-3.00	145.37
29/05/2026	Payment Received: N Ndialane	Other Income	585.00			730.37
29/05/2026	SMS Notification Fee: 2 notification(s)	Fees			-0.70	729.67
30/05/2026	Daily Lotto Winnings (Lotto)	Betting/Lottery	5.20			734.87
30/05/2026	Airtime Advance Fee	Fees			-1.00	733.87
30/05/2026	Airtime Advance Fee	Fees			-1.00	732.87
30/05/2026	Correction: Airtime Advance Fee	Fees			1.00	733.87
30/05/2026	Airtime Advance Fee	Fees			-1.00	732.87
30/05/2026	Correction: Airtime Advance Fee	Fees			1.00	733.87
30/05/2026	Airtime Advance Fee	Fees			-1.00	732.87
30/05/2026	Correction: Airtime Advance Fee	Fees			1.00	733.87
30/05/2026	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-7.00*	-0.50	726.37
30/05/2026	Banking App Correction: Prepaid Purchase	Cellphone	7.00		0.50	733.87
30/05/2026	Airtime Advance Fee	Fees			-1.00	732.87
30/05/2026	Correction: Airtime Advance Fee	Fees			1.00	733.87
30/05/2026	SMS Notification Fee: 2 notification(s)	Fees			-0.70	733.17
31/05/2026	Mafatsengtradings Johanessburg (Card 9805)	Groceries		-55.00		678.17
31/05/2026	Interest Received	Interest	0.67			678.84
31/05/2026	Monthly Account Admin Fee	Fees			-7.50	671.34
01/06/2026	LiquorShop Sb016175 (Card 9805)	Alcohol		-239.37		431.97
01/06/2026	Railway Furnishers Te Kempton Park (Card 9805)	Furniture & Appliances		-400.00		31.97
02/06/2026	Live Better Round-up Transfer	Transfer		-0.63		31.34

* Includes VAT at 15%