40.. Mr LG Mokoena (EFF) to ask the Minister of Labour:

(a) What (i) is the name of each of the top 20 companies in the private sector that employed the highest number of employees in the past five financial years and (ii) is the total number of employees that each specified company employed and (b) in which sector does each specified company conduct business? NW45E

**Reply by the Minister of Labour:**

The information requested is listed below.

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| UIFREFERENCENUMBER | TRADENAME | INDUSTRYSECTOR | NO\_OF\_EMPLOYEES\_IN\_MAR2018 |
| 0020844/7 | SHOPRITE CHECKERS PTY LTD | Trade | 122 074.00 |
| 2091635/1 | DHLADHLA FOUNDATION | Personal Services | 110 248.00 |
| 2265129/0 | SERITI INSTITUTE NPC | Charitable | 61 556.00 |
| 2215705/8 | TRANSNET SOC LTD | Air | 60 583.00 |
| 2326055/1 | ADCORP BLU A DIVISION OF ADCORP | Personal Services | 56 562.00 |
| 2124077/5 | DEPARTMENT OF ROADS & PUBLIC WORKS | Trade | 44 713.00 |
| 0235119/0 | FIDELITY SECURITY SERVICES | Air | 42 587.00 |
| 0037031/7 | EDCON PTY LTD | Trade | 35 723.00 |
| 0635856/4 | BIDVEST SERVICES PTY LTD | Personal Services | 35 028.00 |
| 0186320/5 | PICK N PAY RETAILERS PTY LTD | Trade | 34 647.00 |
| 0008614/2 | FIRST NATIONAL BANK OF SA | Banking | 33 941.00 |
| 0113724/8 | THE STANDARD BANK OF SA LTD | Banking | 32 858.00 |
| 0045095/4 | ABSA BANK LTD | Banking | 31 065.00 |
| 0144060/0 | WOOLWORTHS PTY LTD HEAD OFFICE 062 | Trade | 30 896.00 |
| 2165028/9 | WORKFORCE MANUFACTURING | Personal Services | 30 150.00 |
| 0128181/5 | SASOL | Rubber | 28 900.00 |
| 0088745/2 | NEDBANK LTD | Banking | 28 034.00 |
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| UIFREFERENCENUMBER | TRADENAME | INDUSTRYSECTOR | NO\_OF\_EMPLOYEES\_IN\_MAR2017 |
| 0020844/7 | SHOPRITE CHECKERS PTY LTD | Trade | 118 604.00 |
| 2091635/1 | DHLADHLA FOUNDATION | Personal Services | 106 322.00 |
| 2215705/8 | TRANSNET SOC LTD | Air | 63 099.00 |
| 2265129/0 | SERITI INSTITUTE NPC | Charitable | 53 677.00 |
| 2326055/1 | ADCORP BLU A DIVISION OF ADCORP | Personal Services | 51 196.00 |
| 0235119/0 | FIDELITY SECURITY SERVICES | Air | 40 041.00 |
| 0037031/7 | EDCON PTY LTD | Trade | 39 413.00 |
| 0186320/5 | PICK N PAY RETAILERS PTY LTD | Trade | 38 879.00 |
| 0635856/4 | BIDVEST SERVICES PTY LTD | Personal Services | 36 711.00 |
| 0008614/2 | FIRST NATIONAL BANK OF SA | Banking | 34 270.00 |
| 0113724/8 | THE STANDARD BANK OF SA LTD | Banking | 33 095.00 |
| 0096170/9 | CITY OF TSHWANE | Local Authorities | 30 494.00 |
| 0045095/4 | ABSA BANK LTD | Banking | 30 289.00 |
| 0088745/2 | NEDBANK LTD | Banking | 29 905.00 |
| 0144060/0 | WOOLWORTHS PTY LTD HEAD OFFICE 062 | Trade | 29 849.00 |
| 0128181/5 | SASOL | Rubber | 28 077.00 |
| 0356421/6 | IMPALA PLATINUM SERVICES | Mining | 28 001.00 |
| 0499151/8 | SERVEST PTY LTD | Trade | 27 565.00 |

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| UIFREFERENCENUMBER | TRADENAME | INDUSTRYSECTOR | NO\_OF\_EMPLOYEES\_IN\_MAR2016 |
| 0020844/7 | SHOPRITE CHECKERS PTY LTD | Trade | 114 086.00 |
| 0235119/0 | FIDELITY SECURITY SERVICES | Air | 40 111.00 |
| 0008614/2 | FIRST NATIONAL BANK OF SA | Banking | 34 842.00 |
| 0113724/8 | THE STANDARD BANK OF SA LTD | Banking | 34 243.00 |
| 0045095/4 | ABSA BANK LTD | Banking | 30 901.00 |
| 0098671/2 | PICK N PAY RETAILERS PTY LTD | Trade | 30 837.00 |
| 0104902/3 | CAPABILITY CLEANING A DIV OF ADCORP FULF | Personal Services | 30 181.00 |
| 0635856/4 | BIDVEST SERVICES PTY LTD | Personal Services | 29 858.00 |
| 0144060/0 | WOOLWORTHS PTY LTD HEAD OFFICE 062 | Trade | 29 230.00 |
| 0088745/2 | NEDBANK LTD | Banking | 29 108.00 |
| 2165028/9 | WORKFORCE MANUFACTURING | Personal Services | 28 302.00 |
| 0356421/6 | IMPALA PLATINUM SERVICES | Mining | 27 006.00 |
| 1602797/6 | EKURHULENI METROPOLITAN MUNICIPALITY | Professional Services | 26 614.00 |
| 0128181/5 | SASOL | Rubber | 25 800.00 |
| 0044552/7 | SMOLLAN SALES & MARKETING PTY LTD | Personal Services | 24 601.00 |
| 0037031/7 | EDCON PTY LTD | Trade | 24 486.00 |

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| UIFREFERENCENUMBER | TRADENAME | INDUSTRYSECTOR | NO\_OF\_EMPLOYEES\_IN\_MAR2015 |
| 0020844/7 | SHOPRITE CHECKERS PTY LTD | Trade | 112 148.00 |
| 2265129/0 | SERITI INSTITUTE NPC | Charitable | 40 600.00 |
| 0235119/0 | FIDELITY SECURITY SERVICES | Air | 39 744.00 |
| 0008614/2 | FIRST NATIONAL BANK OF SA | Banking | 34 317.00 |
| 0104902/3 | CAPABILITY CLEANING A DIV OF ADCORP FULF | Personal Services | 34 219.00 |
| 0045095/4 | ABSA BANK LTD | Banking | 31 382.00 |
| 0253506/0 | CAPITAL OUTSOURCING GROUP PTY LTD | Personal Services | 28 818.00 |
| 0128181/5 | SASOL | Rubber | 28 751.00 |
| 0088745/2 | NEDBANK LTD | Banking | 28 570.00 |
| 0098671/2 | PICK N PAY RETAILERS PTY LTD | Trade | 28 306.00 |
| 0356421/6 | IMPALA PLATINUM SERVICES | Mining | 27 960.00 |
| 0098452/7 | BIDVEST SERVICES PTY LTD | Professional Services | 27 645.00 |
| 0144060/0 | WOOLWORTHS PTY LTD HEAD OFFICE 062 | Trade | 27 558.00 |
| 0113724/8 | THE STANDARD BANK OF SA LTD | Banking | 27 375.00 |
| 2118405/1 | THEMBALETHU DEVELOPMENT | Personal Services | 26 022.00 |
| 1602797/6 | EKURHULENI METROPOLITAN MUNICIPALITY | Professional Services | 25 142.00 |

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| UIFREFERENCENUMBER | TRADENAME | INDUSTRYSECTOR | NO\_OF\_EMPLOYEES\_IN\_MAR2014 |
| 0020844/7 | SHOPRITE CHECKERS PTY LTD | Trade | 100 910.00 |
| 2092672/9 | LIMA RURAL DEVELOPMENT FOUNDATION - CWP | Charitable | 73 873.00 |
| 2110353/1 | THEMBALETHU DEVELOPMENT | Personal Services | 64 690.00 |
| 2118405/1 | THEMBALETHU DEVELOPMENT | Personal Services | 62 116.00 |
| 0104902/3 | CAPABILITY CLEANING A DIV OF ADCORP FULF | Personal Services | 47 145.00 |
| 0098452/7 | BIDVEST SERVICES PTY LTD | Professional Services | 42 675.00 |
| 0235119/0 | FIDELITY SECURITY SERVICES | Air | 38 071.00 |
| 0113636/2 | TRANSNET FREIGHT RAIL HEAD OFFICE | Air | 36 780.00 |
| 0045095/4 | ABSA BANK LTD | Banking | 32 909.00 |
| 0008614/2 | FIRST NATIONAL BANK OF SA | Banking | 31 540.00 |
| 0128181/5 | SASOL | Rubber | 30 611.00 |
| 0356421/6 | IMPALA PLATINUM SERVICES | Mining | 28 054.00 |
| 0098671/2 | PICK N PAY RETAILERS PTY LTD | Trade | 27 929.00 |
| 0088745/2 | NEDBANK LTD | Banking | 27 606.00 |
| 0113724/8 | THE STANDARD BANK OF SA LTD | Banking | 26 643.00 |
| 0144060/0 | WOOLWORTHS PTY LTD HEAD OFFICE 062 | Trade | 26 051.00 |
| 0032771/9 | TELKOM SA | Trade | 24 006.00 |