



AN INDUSTRY PACK FOR SUPPLIERADVISOR®

APPARELADVISOR®

Style, colour, size. *Then sell the run.*

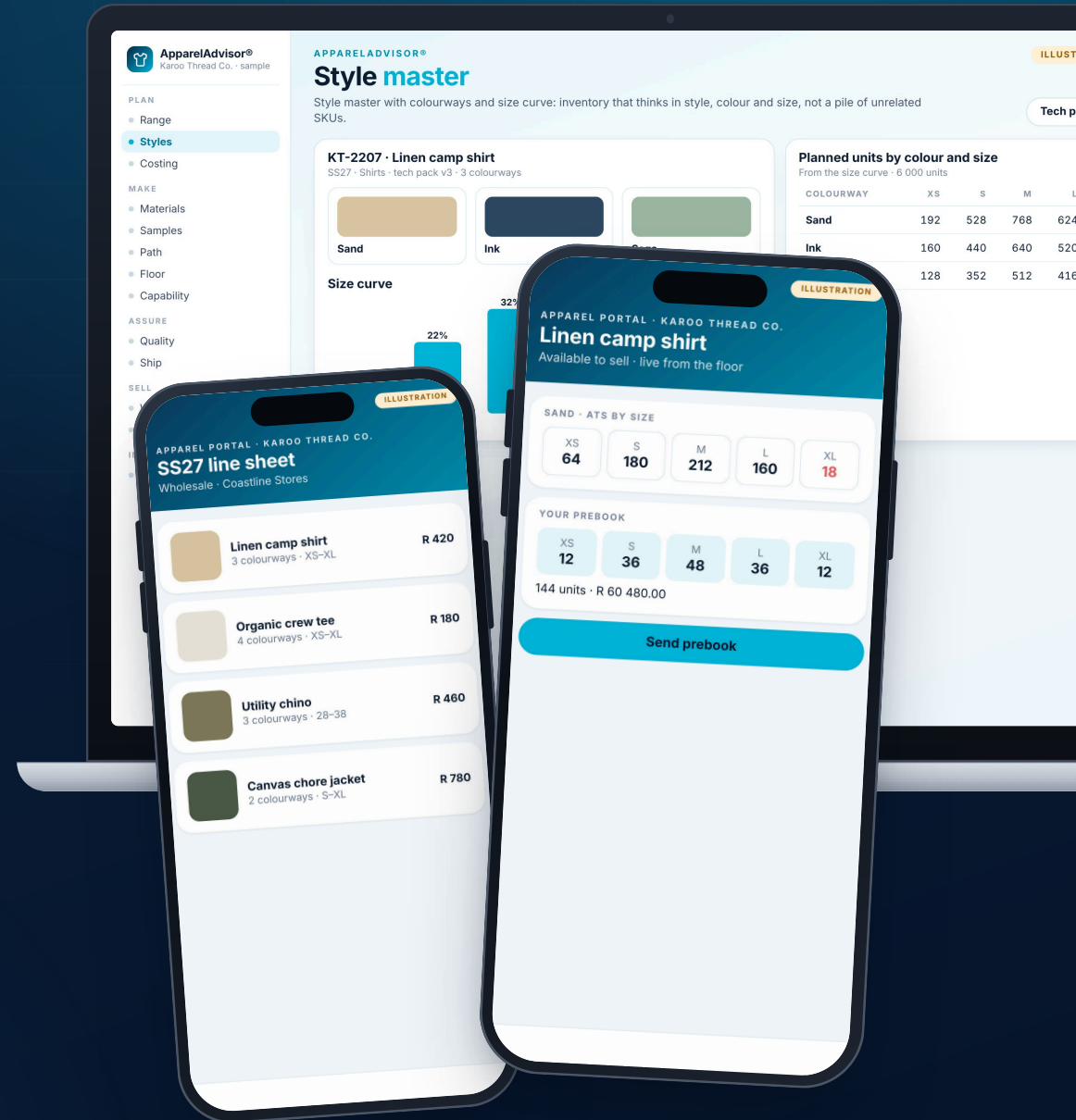
Seasons, styles, landed BOM, critical path, floor tickets, QA holds that stop ship, and wholesale available-to-sell with a buyer line sheet. Built into SupplierAdvisor®.

[Start your free trial →](#)

[See the industry page →](#)

FOR CLOTHING FACTORIES · CMT · APPAREL BRANDS · WHOLESALE

Catalogue · October 2026 · www.supplieradvisor.com



Inside this *catalogue.*

Part 1 is the SupplierAdvisor® platform that every industry pack runs on. Part 2 is the full ApparelAdvisor® showcase.

PART 1 · THE SUPPLIERADVISOR® PLATFORM

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One platform to *run and grow* your business.

SupplierAdvisor® is the supply-chain operating system with a verified trade and trust layer. Suppliers, customers, orders, stock, money and compliance live in one company workspace, with counterparties you can check and score.

B2B

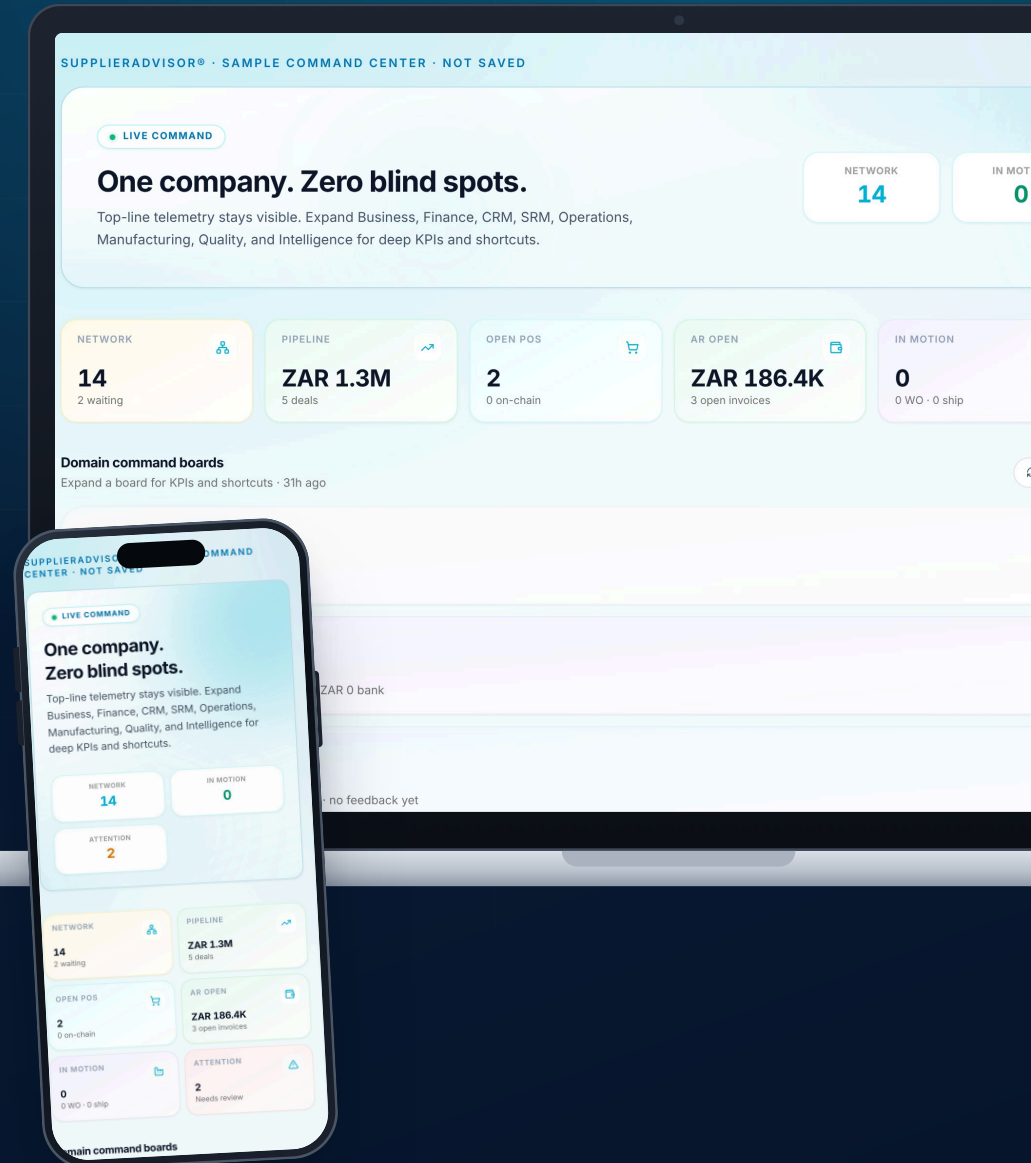
Manufacturers, distributors, brands and trades

B2G

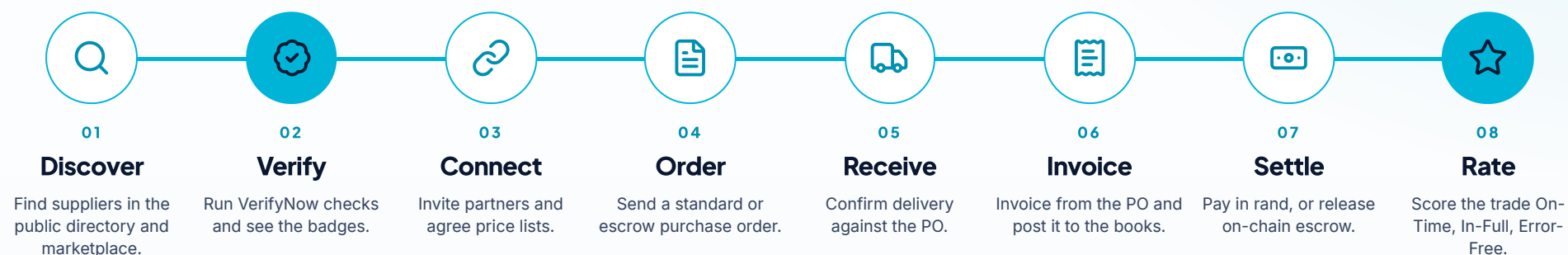
Government programmes with audit-ready packs

B2C

Industry apps, storefronts and tills



The whole trade loop on one workspace, *with trust built in.*



Company check

Paid VerifyNow checks against CIPC, Home Affairs, AML/PEP lists and bank accounts, shown as badges.



OTIFEF scorecard

Every trade can be rated On-Time, In-Full and Error-Free, building a scorecard over time.



RIAD on the relationship

A shared log of Risks, Issues, Actions and Decisions for each customer and supplier.

Everything a company needs, *in every plan.*

Every company gets the same core operating system on the base plan. It's priced per company, not per seat, so the whole team is in.



Profile and verification

A company profile buyers trust, with VerifyNow badges, team roles and several workspaces under one login.



Network and connections

Invite the partners you trade with, agree price lists, and earn referral fees on their subscriptions.



Suppliers and marketplace

A supplier book with dossiers, contracts, ratings and RIAD, plus a public directory and marketplace.



Purchase orders and escrow

Standard or escrow POs, a buyer portal, and an inbound inbox where sellers accept or decline.



Inventory

Raw materials, finished goods, lots, warehouses, transfers, counts, scanning and GS1 data.



Accounting and finance

Bank reconciliation, live management accounts, VAT, P&L, balance sheet, cash flow and AFS.



Customers and credit

Leads, quotes, orders and invoices, credit applications, AR aging and reminders.



SHEQ and quality

QA inspections, holds and release, OH&S and NCR/CAPA on the same books.



Intelligence and SAM

Pulse insights, scorecards and forecasts, and SAM, the assistant that shows you how.

Buy from suppliers *you can prove.*

Find suppliers in the public directory, check their badges and ratings, then send a purchase order from their catalogue. They accept it in their inbound inbox, and you track it to delivery.



Directory and marketplace

Search by industry, city and country, shortlist suppliers and open a full profile dossier.



Supplier book (SRM)

Documents, contracts, performance, ratings and the RIAD log in one place.



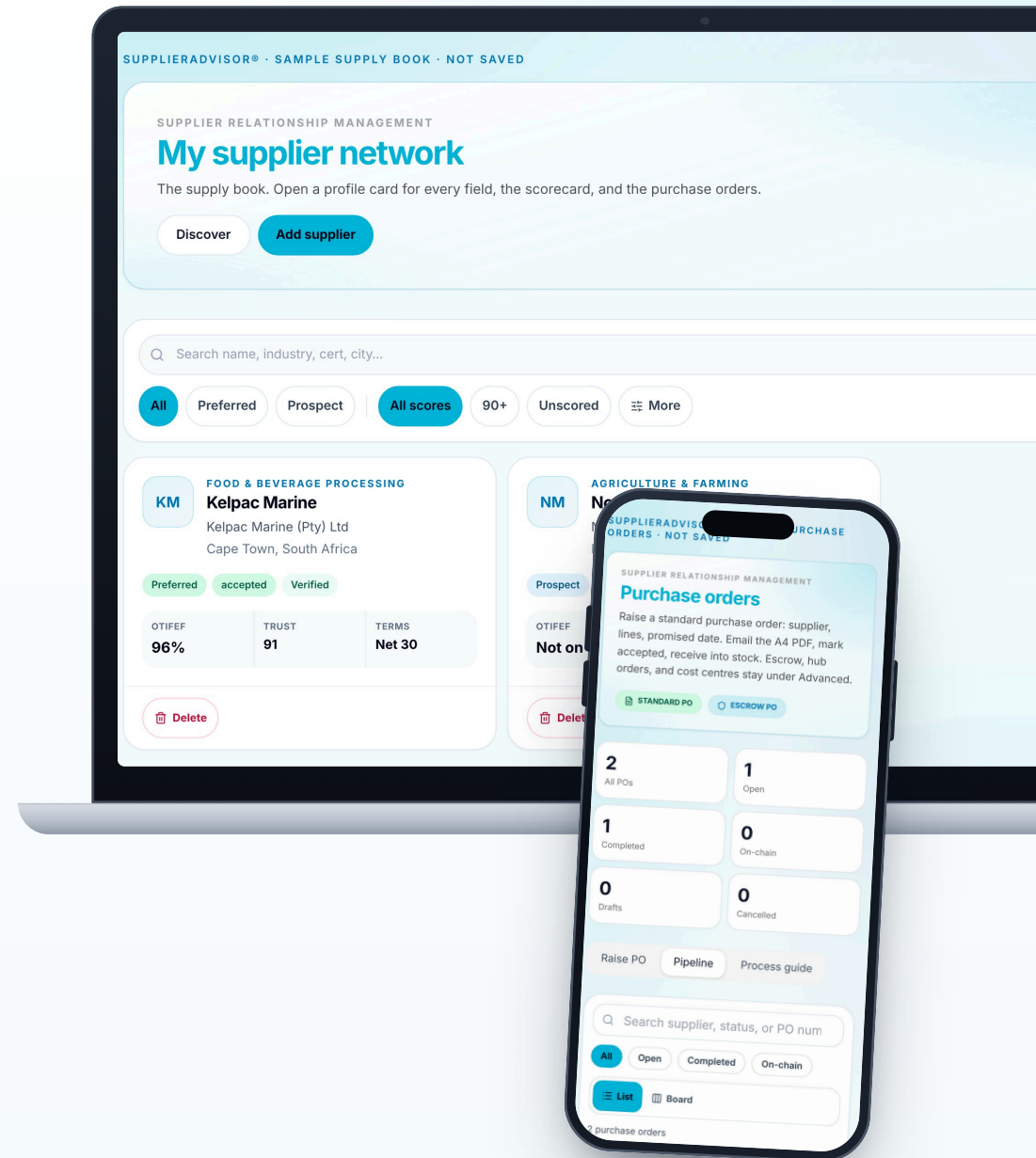
Standard or escrow PO

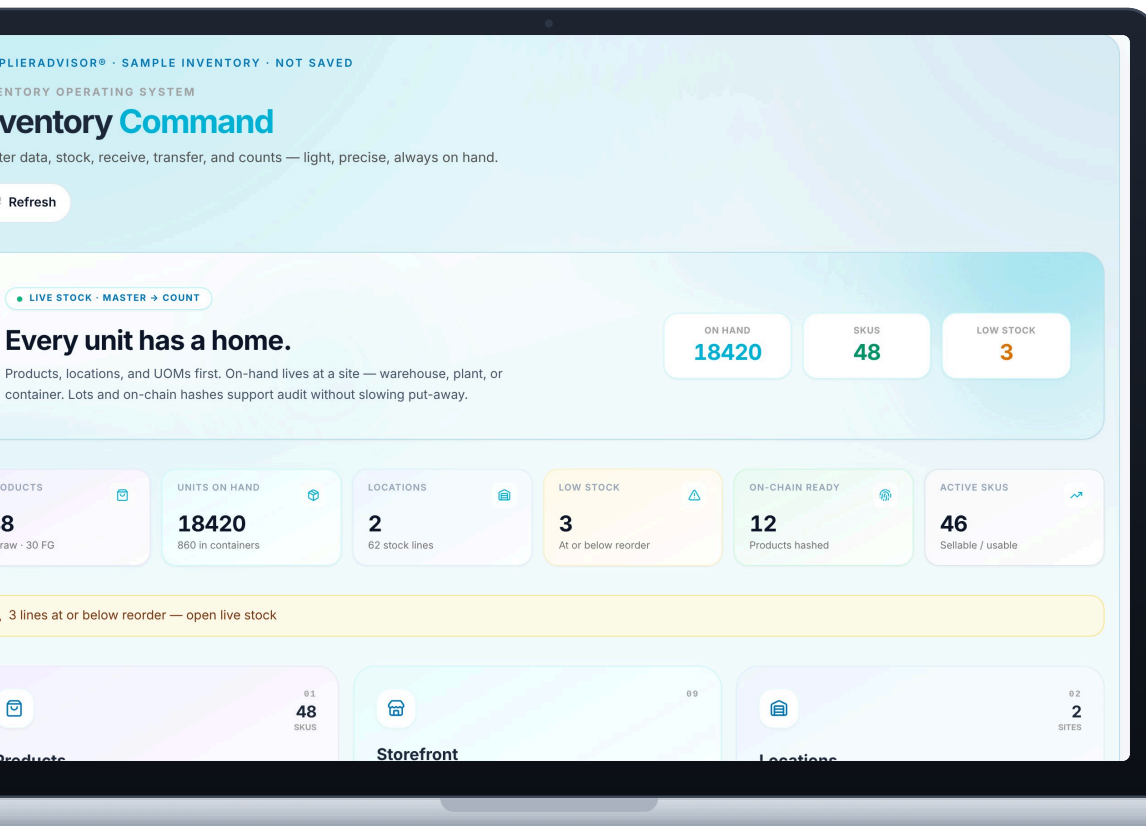
Lines from the supplier's catalogue or agreed price list, with a promised date.



Email and push alerts

Inbound, accepted, invoiced and fulfilment events reach the right people.





INVENTORY

Stock that *follows the trade.*

Goods land in warehouses by lot when a purchase order is received, and move out on sales, transfers and production. Every movement has a place in the books.



Inventory by lot and warehouse

Products, locations and units first, then on-hand by site, lot and container.



Counts and scanning

Transfers, stock takes, cycle counts, barcode scanning, EDI and GS1 helpers.



Purchase orders to stock

Receive against the PO, and the supplier invoice posts to accounts payable.



Cost of sales in the ledger

Stock costs flow to cost of sales, so gross profit in the reports is real.

Know your numbers *today, not at month-end.*

Sales, purchases, stock and the bank all post to one general ledger, so the management accounts are live for any period you pick: revenue through gross profit to operating profit, with the bank beside it.



Bank and reconciliation



Live management reports



VAT and the VAT return



Financial statements

- ✓ Period P&L bridge, expense mix and budget vs actual
- ✓ Ratios: margins, current and quick ratio, debt to equity, ROA and ROE
- ✓ Forecasts, AR and AP aging, and a management cash flow against budget
- ✓ One click to a management pack PDF for the board or the bank

SUPPLIERADVISOR® · ACCOUNTING

Management accounts

Period P&L from posted journals, live for any period you pick. Budget vs actual appears when a 12-month budget exists. Download the management pack as a PDF.

September

REVENUE

R 486 200

Invoices, bank and journals

GROSS PROFIT

R 214 800

44.2% margin

EXPENSES

R 151 300

Operating accounts

OPERATING PROFIT

R 63 500

13.1% margin

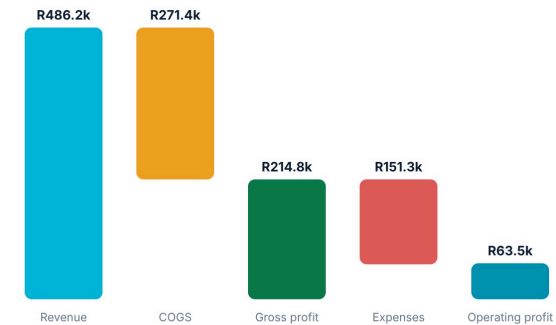
BANK IN (PERIOD)

R 512 640

Imported lines

Period P&L bridge

September 2026 — revenue through net



Budget vs actual

Revenue, R thousand

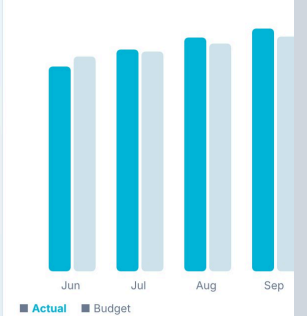


ILLUSTRATION · SAMPLE DATA

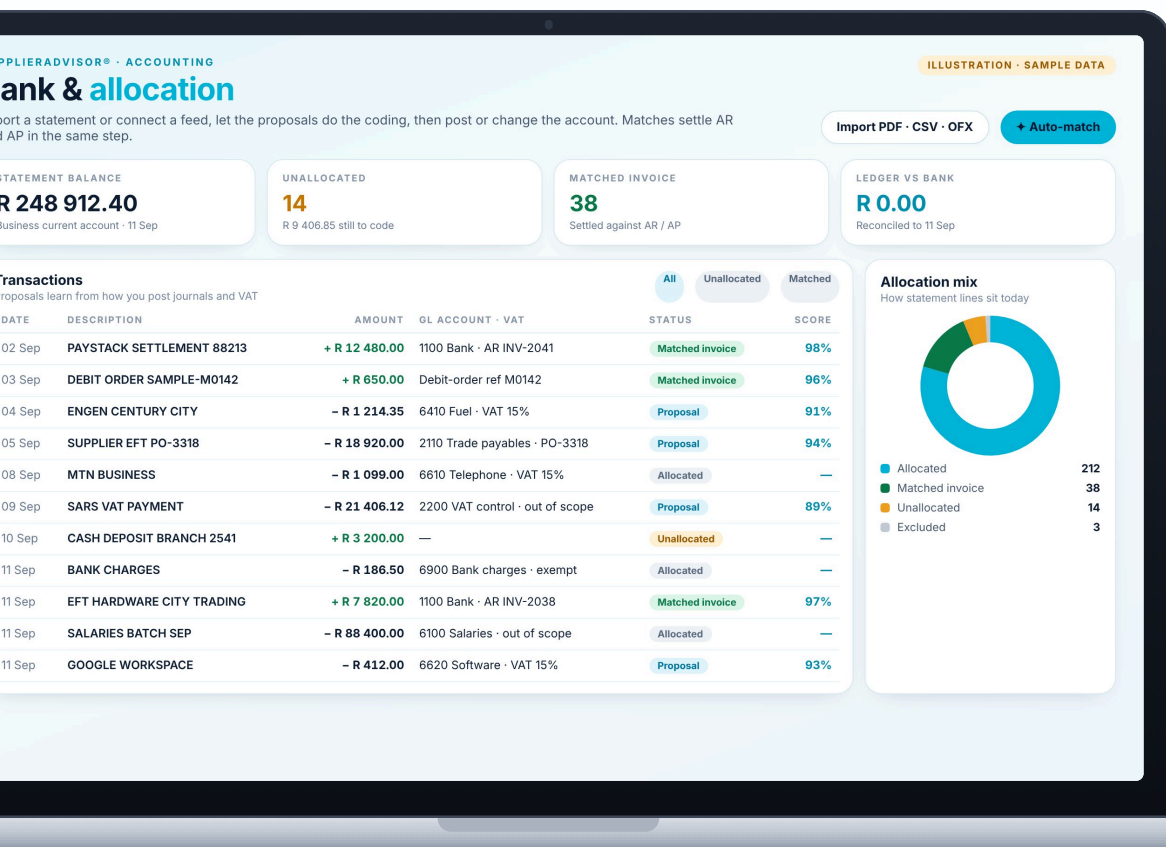


ILLUSTRATION · SAMPLE DATA

BANK INTEGRATION AND RECONCILIATION

The bank, *coded for you.*

SupplierAdvisor® is connected with FNB. FNB transactions and imported statement lines land in one allocation queue.

Proposals learn from how you post journals and VAT, then you post or change the account.



Statement import

Bring in bank statements as PDF, CSV or OFX, for as many accounts as you run.



Auto-match

Scores unallocated lines against open invoices, bills and your rules.



Settle AR and AP in one step

A matched receipt or payment clears the invoice and posts to the ledger.



Bank vs ledger, always visible

Set statement balances any time and see what is still unallocated.



Connected with FNB

FNB transactions come into the same allocation queue, ready to reconcile.

CONNECTED BANKS

FNB

● **Connected**

Other banks to follow. Until then, import statements.

VAT you can *stand* behind.

Invoices, bills and bank lines carry a South African VAT code, so the VAT return box builds itself for the period you choose: output VAT, input VAT and the amount payable to SARS or the refund due.



South African VAT codes

Standard rate 15%, zero-rated, exempt and out of scope, set up for you.



VAT return box

Standard-rated sales and purchases, zero-rated and exempt supplies, and net VAT: the figures for your VAT201.



Find and fix wrong codes

Filter every VAT line by type and reallocate a wrong code before you file.



Submit the VAT201 to SARS eFiling

LAUNCHING SOON

File the return from SupplierAdvisor®.

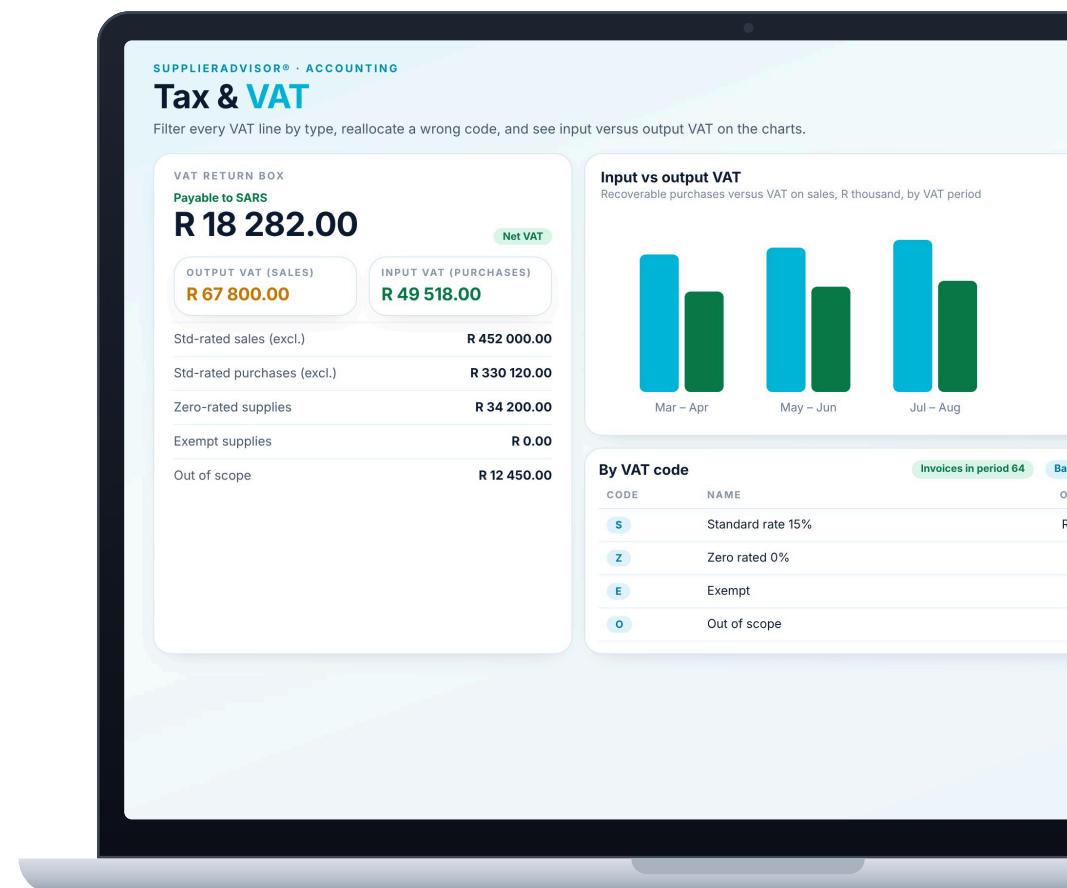


ILLUSTRATION · SAMPLE DATA

Year-end, *without the scramble.*

The statements come straight from posted journals, so they are ready when your accountant asks.

Profit or loss

Revenue through net profit, for any period, with comparatives.

Balance sheet

IAS 1 statement of financial position at the period end, with working capital.

Cash flow

IAS 7 direct method from the cash and bank ledger, with the reconciliation of profit to operating cash.

Annual financial statements

An IFRS-oriented AFS pack: financial position, profit or loss and OCI, changes in equity, cash flows, notes and policies.

Also in the box: trial balance, period locks, year-end close to retained earnings, IFRS 9 credit-loss allowance and multi-entity books. Statements are marked unaudited; your auditor signs off.

ILLUSTRATION · SAMPLE DATA

SAMPLE TRADING (PTY) LTD · ANNUAL FINANCIAL STATEMENTS

Statement of financial position

As at 28 February 2026 (comparative 28 February 2025) · Unaudited

ASSETS	1 284 600	1 102 300
Property, plant and equipment	612 450	548 900
Inventories	734 210	655 040
Trade and other receivables	248 912	146 330
Cash and cash equivalents	2 880 172	2 452 570
Total assets		
EQUITY AND LIABILITIES	100	100
Share capital	1 512 842	1 228 470
Retained earnings	520 000	600 000
Borrowings		
Trade and other payables		
Customer deposits (IFRS 15)		
VAT payable		
Total equity and liabilities		

SAMPLE TRADING (PTY) LTD · ANNUAL FINANCIAL STATEMENTS

Statement of cash flows

IAS 7 · direct method · year ended 28 February 2026 · Unaudited

OPERATING ACTIVITIES	
Cash receipts from customers	5 482 300
Cash paid to suppliers and employees	(4 911 860)
Net cash from operating activities	570 440
INVESTING ACTIVITIES	
Purchase of property, plant and equipment	(387 858)
Net cash used in investing activities	(387 858)
FINANCING ACTIVITIES	
Repayment of borrowings	(80 000)
Net cash used in financing activities	(80 000)
NET CHANGE IN CASH	
Net increase in cash	102 582
Cash at the beginning of the year	146 330
Cash at the end of the year	248 912

Illustration · sample data from a fictional company.

Sell more, *collect faster.*

Leads, quotes, orders and invoices sit on one customer record. Trade credit and overdue reminders keep cash moving, and SAM is on hand when you're stuck.



CRM with a 360° view

Leads, enquiries, quotes, orders, contracts, claims, loyalty and ratings for each customer.



Trade credit applications

From draft to approved or declined. Approval sets the customer's credit limit.



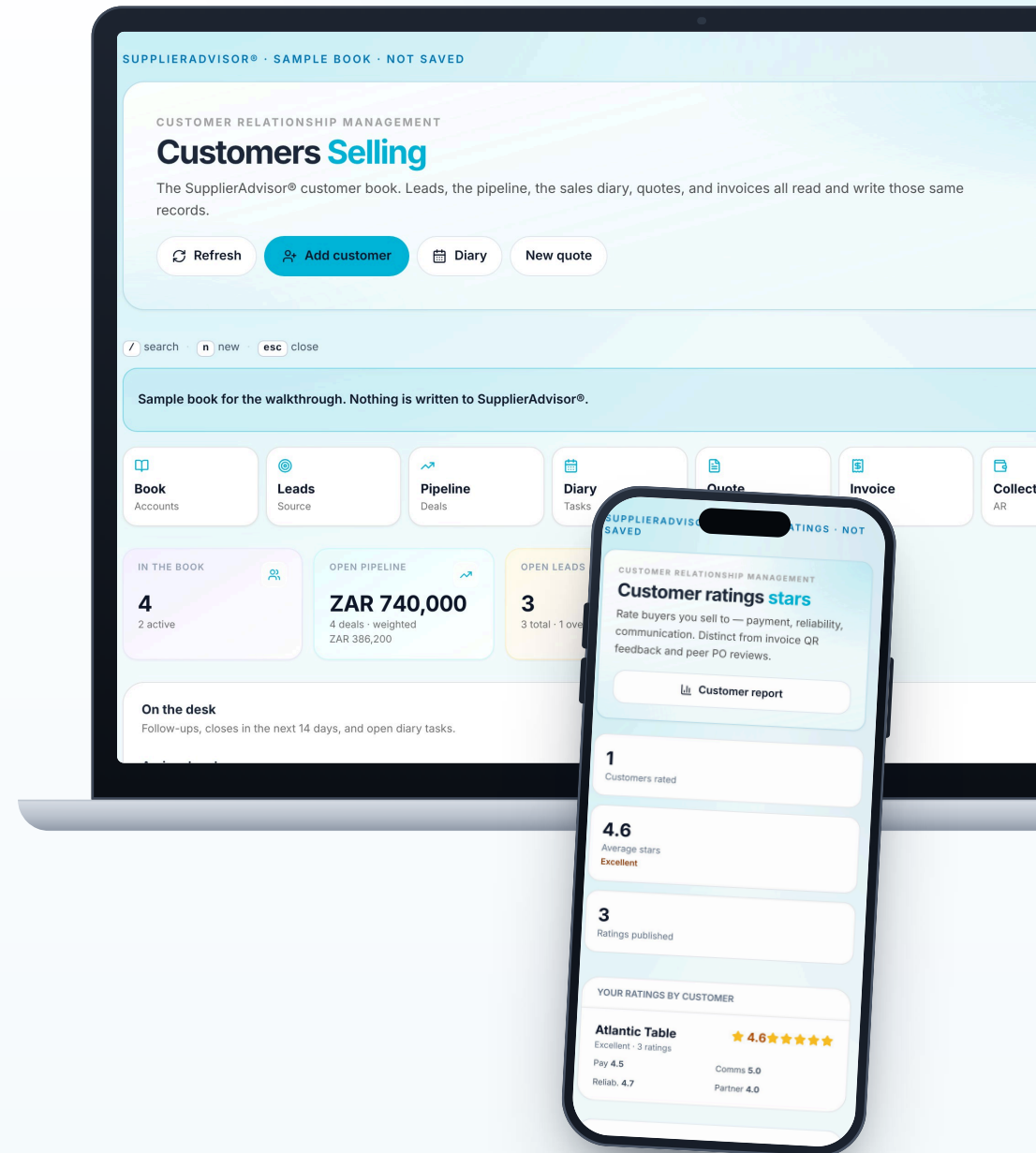
AR aging and reminders

From current to 90+ days, partial payments, and reminders by email or WhatsApp.



SAM assistant and insights

Rule-based insights with clear thresholds. SAM answers how-to questions and links to the right screen.

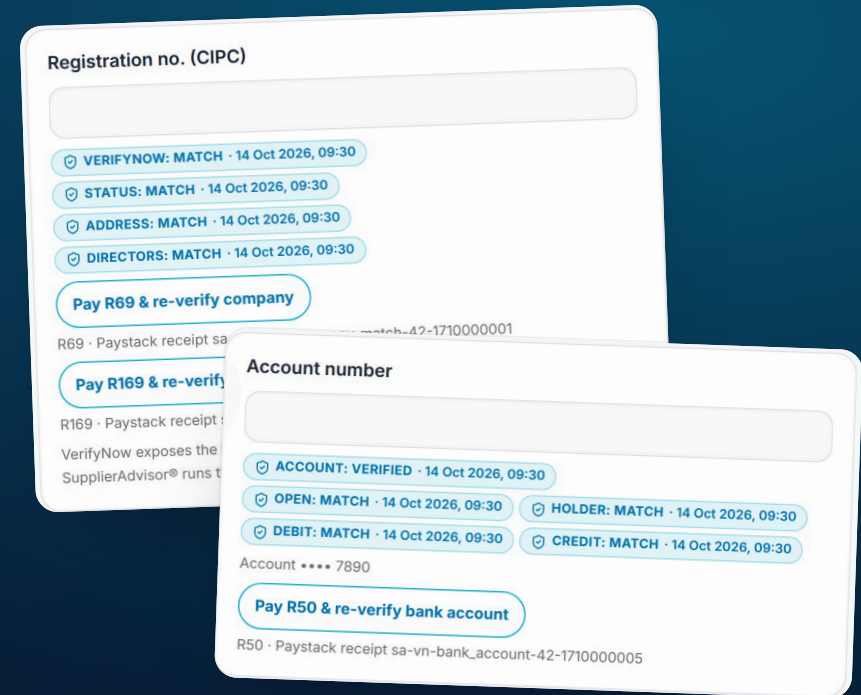


Trust you can *show*.

SupplierAdvisor® uses VerifyNow, a South African verification provider. You pay per check through Paystack, the check runs, and the badge and receipt are saved on the profile.

CIPC company match	Name, registration status, address and directors	R69
CIPC director search	Directors on record; VAT cross-check	R69
Director SA ID	Home Affairs check of a South African ID	R15
AML, PEP and sanctions	Screens a name against watch lists	R15
Company bank account	Account open, holder, accepts debits and credits	R50
Capitec Business / Mercantile	Business bank check by signed callback	R55
Supplier Bundle	Company + directors + AML/PEP + bank (list R203)	R169
Supplier Bundle, Capitec bank	As above with the Capitec check (list R208)	R179

Prices are VAT inclusive, per check. Personal checks (ID, AML/PEP) need recorded POPIA consent first.



Verified badges with their Paystack receipts on a company profile.

Two ways to move money, *both on the record.*



Paystack, in rand

- ✓ Subscriptions and prepaid terms
- ✓ VerifyNow checks, paid one at a time
- ✓ Invoice pay links that clients open in the industry apps
- ✓ Paystack's signature is checked before any action



Optional on-chain escrow

- ✓ Chosen per purchase order: send an escrow PO
- ✓ USDC, a dollar stablecoin, held by a smart contract
- ✓ The supplier is paid when the buyer confirms delivery
- ✓ Rand settlement stays the default for South African trade

THE ESCROW PURCHASE ORDER, IN FIVE STEPS



Buyer creates the PO

PO and amount



Buyer funds it

USDC held by the contract



Supplier ships

marked shipped



Buyer confirms

goods received



Funds released

paid to the supplier

It works like a trust account run by code: every step leaves a tamper-evident record.

Your business, *on their home screen.*

Industry packs come with installable web apps (PWAs). No app store: open the link and add it to the home screen. Each one reads from the same company books.

 **TradeAdvisor®**
Owner, technician and client apps. Clients follow the job, sign quotes and pay invoices.

 **GymAdvisor®**
Member app: classes, progress and account.

 **Clinic packs**
Patient apps to book, see the diary, and follow rehab, charts, records or pets.

 **RetailAdvisor®**
Shoppers pay at the till by QR or tap on the SA Member app.

 **ApparelAdvisor®**
A buyer app for wholesale ranges and available-to-sell stock.



Clients pay invoices in the app.

The TradeAdvisor® client app shows the statement balance and every invoice, and clients pay issued invoices in the app with Apple Pay, card or EFT through Paystack.

TradeAdvisor® client and owner apps · sample book, fictional business

Locked down *by design.*

Security is layered, so no single control carries the load. Every request passes each layer before it touches company data.



Edge and transport HTTPS, an enforced Content-Security-Policy and rate limits on sensitive APIs.



Identity Privy sign-in by email, Google, Apple or wallet. Every API call carries a verified token.



Tenancy Company membership is checked on the server, and every query is scoped to that company.



Role permissions Eight roles, from owner to sales contractor. Critical writes need named roles.



Database Row-level security on every table. Browser keys get no direct access.



Audit and monitoring Sensitive actions go to an activity log, with health checks for operations.

Built for POPIA

The Protection of Personal Information Act asks that personal data is processed lawfully, kept secure and seen only by the right people.

Consent

Personal checks will not run without recorded POPIA consent.

Need to know

Company-scoped data, a role matrix, and Finance limited to owner and finance roles.

Minimal exposure

Only a short list of public routes answers without sign-in.

Safeguards

Signed webhooks and share links, server-only keys, and rate limits.

Sector depth, *same core.*

Switch on a pack from Company → Modules for +R199 a month each. Government programmes are set up by administrators. Practice and trade fees stay with your business.



Food & Beverage Manufacturing

MPS/MRP, recipes, production runs, food QA and holds



CropAdvisor®

Fields, harvest, inputs, fleet fuel and farm-to-buyer trade



QuarryAdvisor®

Sites, reserves, plant, weighbridge, fleet, QA and permits



ApparelAdvisor® · this catalogue

Range, landed costing, wholesale ATS, buyer PWA



ConstructionAdvisor®

BOQ quotes, dated programme, progress payments



TradeAdvisor®

Quotes, jobs, Gantt, variation orders, three apps



ContainerAdvisor®

Last-mile container outlets, resellers and jobs



GymAdvisor®

Coaches, rooms, classes, waitlist, member PWA



PhysioAdvisor®

Rooms, waitlist, treatment plans, Rehab PWA



DentalAdvisor®

Chairs, waitlist, treatment plans, Chart PWA



PsychiatryAdvisor®

Diaries, waitlist, treatment plans, Records PWA



MedicalAdvisor®

Rooms, waitlist, Rx on visits, Records PWA



VetAdvisor®

Vets, clients, vaccines, waitlist, Pets PWA



HireAdvisor®

Hire marketplace: castles, plant and tools



RetailAdvisor®

Till with QR/NFC phone pay and a shopper PWA



SchoolAdvisor® · HealthAdvisor®

Government programmes, set up by administrators

From *R299* a month. Unlimited users.

Pricing is per company workspace. Every term includes the same core system; a longer term changes the discount, not the product. New companies get a 30-day free trial with full access, and no card is needed to start.

MONTHLY	1 YEAR	2 YEARS	3 YEARS
R299 Monthly list rate	R3 050 Save 15% (R538) ~R254/month	R5 382 Save 25% (R1 794) ~R224/month	R7 535 Save 30% (R3 229) ~R209/month

+R199 per industry pack, per month. Prepaid terms discount packs by the same percentage.

Referral fees. Earn on the subscriptions of companies you invite, up to 10% in total.

6%
Direct invite (L1)

3%
Second level (L2)

1%
Third level (L3)

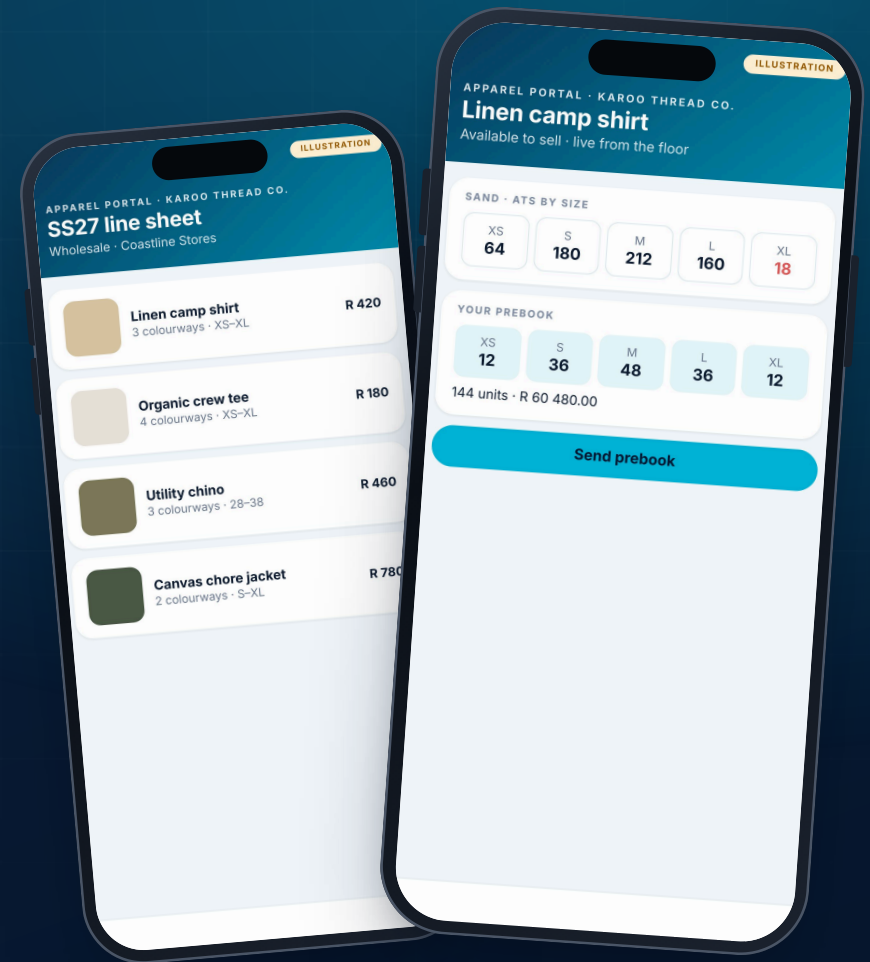
-  Unlimited users
-  30-day free trial
-  No card to start
-  Move to a prepaid term in billing
-  Add packs any time

02

PART 2

ApparelAdvisor® *for factories and brands.*

The full showcase: the problems it solves, every feature, the buyer portal, a day on the floor, and what it costs.



Great product. *Messy* spreadsheets.

Most apparel businesses run the range in one spreadsheet, the costing in another and the floor on a whiteboard. ApparelAdvisor® puts style, cost, make and sell on one system.



“Our system treats every size as an unrelated SKU.”

THE FIX A style master with colourways and a size curve: inventory that thinks in style, colour and size.



“Landed duty and the tech pack live in two spreadsheets.”

THE FIX A BOM with wastage and landed duty, on the same record as the tech pack.



“Wholesale oversells because ATS ignores the size curve.”

THE FIX Available-to-sell by style, colour and size, with prebooks on the line sheet.



“We find out the fit sample was late when ship is late.”

THE FIX A live critical path per style with planned vs actual dates.



“A failed inspection still ships.”

THE FIX 4-point, shade, gold-seal, AQL and NBC holds that actually block ship.



“The floor runs on paper tickets.”

THE FIX Cut and sew tickets by style and quantity, with line capacity and lead-time commitments.

From the range plan to *shipped*, on one record.

ApparelAdvisor® is the apparel OS inside SupplierAdvisor® for factories and brands: seasons, style, colour and size, landed BOM, critical path, QA holds, wholesale ATS and a buyer line sheet, on the same books as suppliers, customers and finance.



Plan

Range, styles with size curve, and landed costing.



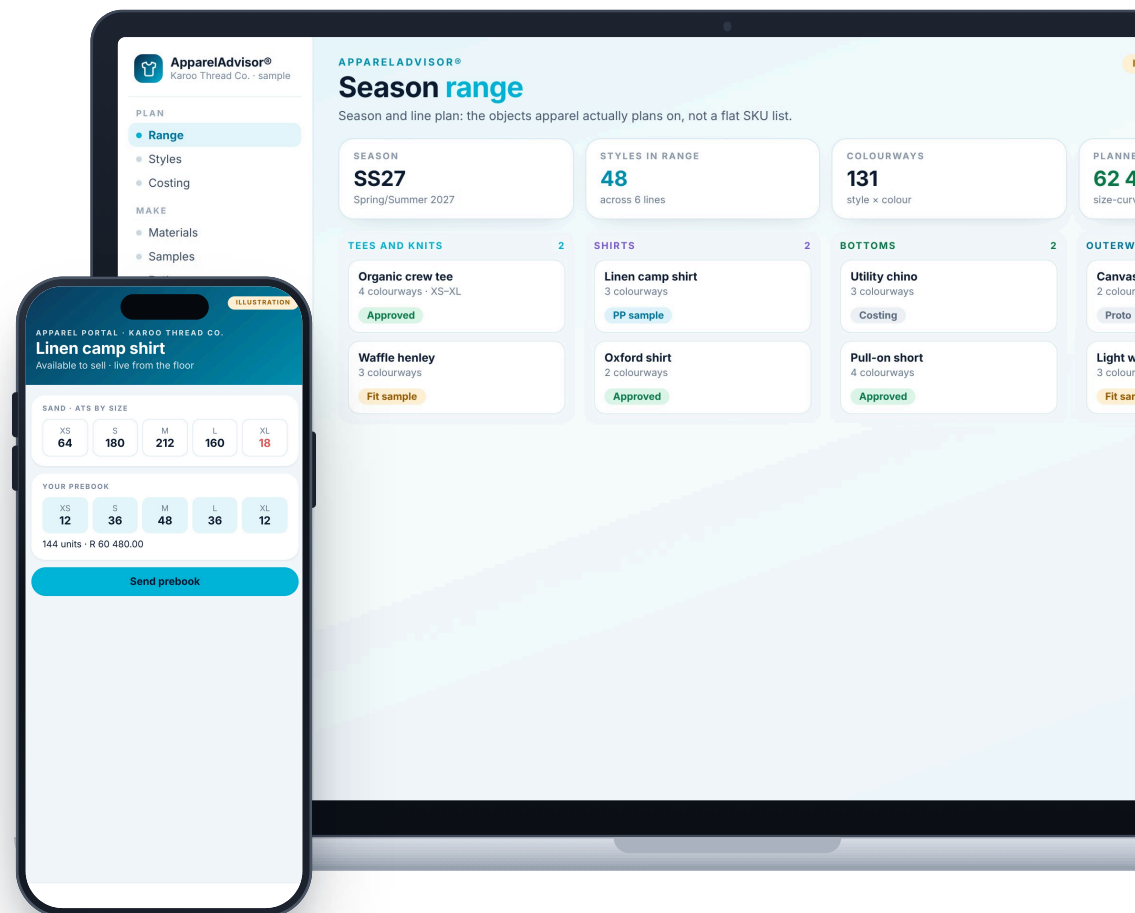
Make

Materials, samples, critical path, floor and capability.



Sell

Quality gates, ship readiness, wholesale ATS and the buyer portal.



R199 /month

ApparelAdvisor® pack on top of the SupplierAdvisor® core plan

8 path gates

Proto, fit, PP, fabric, cut, sew, pack and ship

5 QA gates

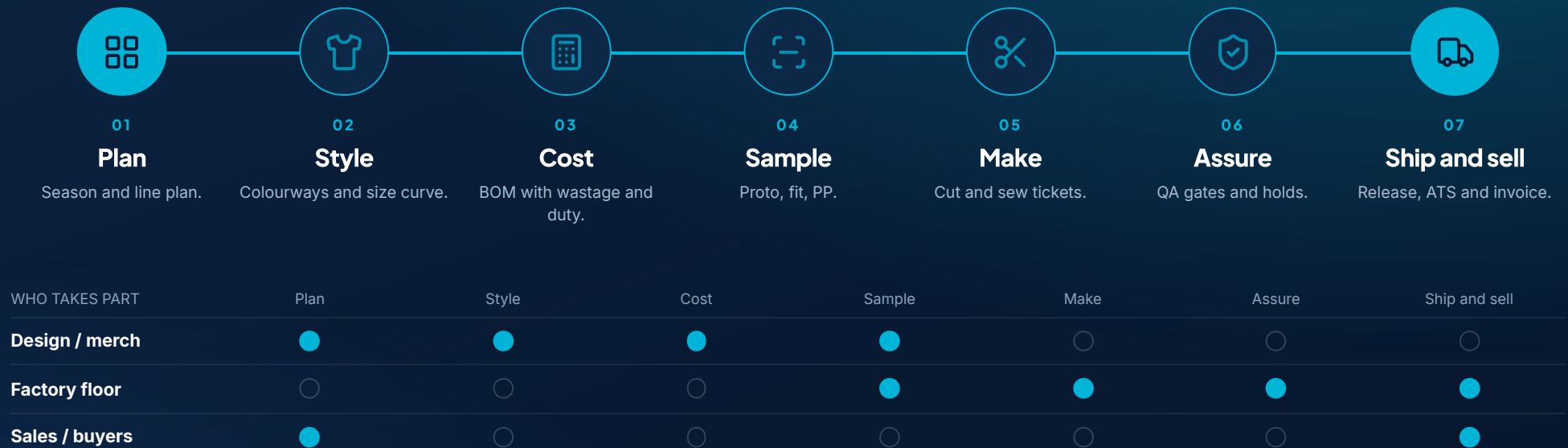
4-point, shade, gold-seal, AQL and NBC expiry

∞ users

Priced per company, so the whole floor is included

Seven steps. *One* style record.

Every style runs on the same record, from the range plan to the shipped lot. Design, the floor, QA and sales all see the same thing.



Plan the range *the way apparel works.*

Season and line plans hold your styles. Each style has colourways and a size curve, so inventory thinks in style, colour and size instead of unrelated SKUs.



Season and line plan

The objects apparel actually plans on.



Colourways

Every style with its colours.



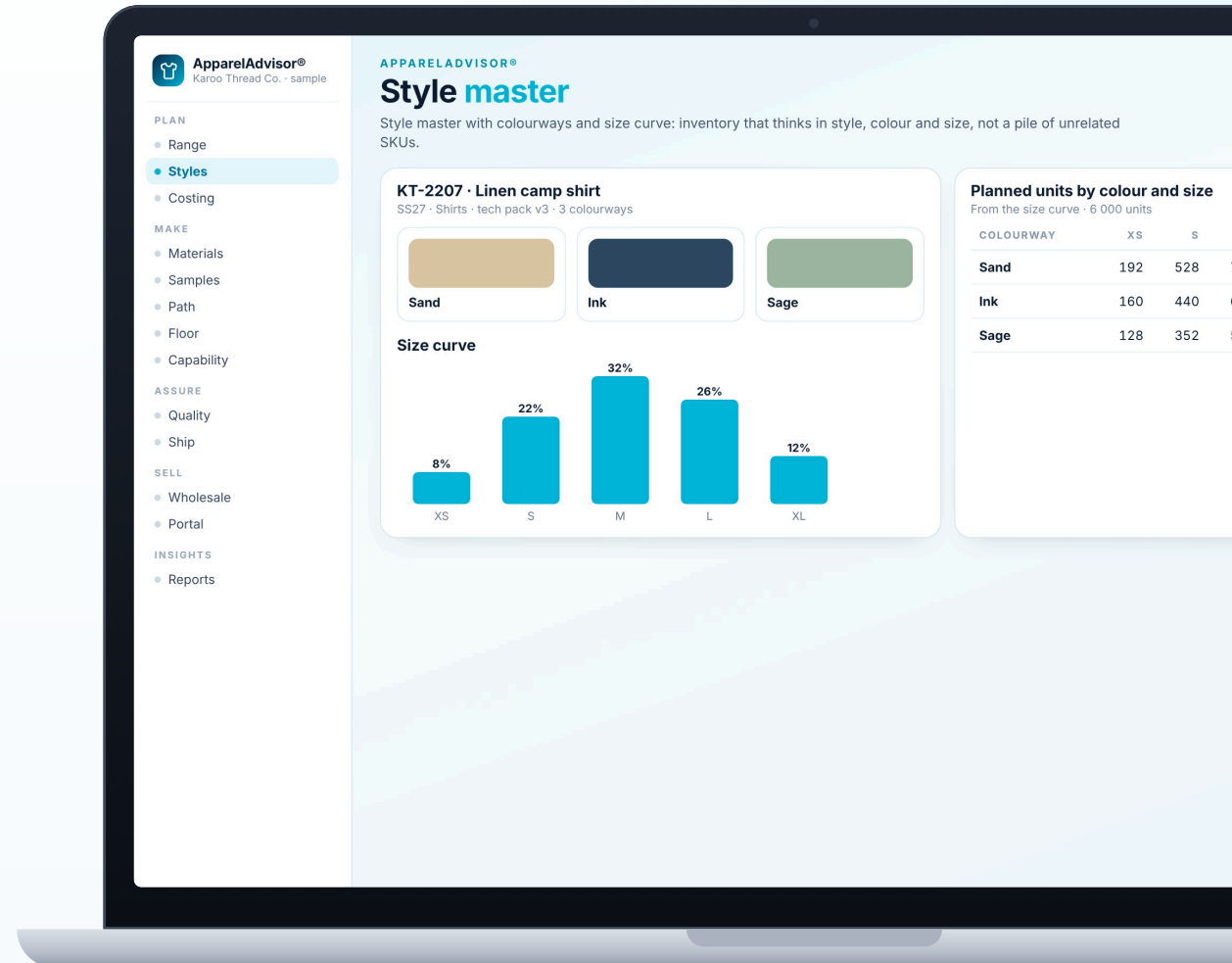
Size curve

Planned units spread by size.



Tech pack

On the same style record.



Landed BOM

Bill of materials with wastage and landed duty; the style cost on the same record as the tech pack.

Duty rates

Recost

LANDED COST

R 186.40
per unit

WHOLESALE PRICE

R 420.00
per unit

MARGIN

55.6%
at wholesale

DUTY IN COST

R 21.70
per unit

KT-2207 - Linen camp shirt - BOM

Wastage and landed duty per line

COMPONENT	SUPPLIER	USE	WASTAGE	PRICE	DUTY	LINE COST
Linen 140 gsm	Imported mill	1.45 m	6%	R 62.00 / m	22%	R 116.30
Coconut buttons x 7	Local trims	7 pcs	3%	R 1.10	—	R 7.93
Thread	Local trims	1 cone / 40	—	R 48.00	—	R 1.20
Woven label - care label	Local trims	2 pcs	2%	R 1.80	—	R 3.67
CMT	Floor	1	—	R 52.00	—	R 52.00
Packaging	Local pack	1	—	R 5.30	—	R 5.30

FEATURE 02 · LANDED COSTING

Know the real cost *before you quote.*

A bill of materials with wastage and landed duty, on the same record as the tech pack. Invoices stay on Customers Trade.



BOM with wastage

Use, wastage and price per component.



Landed duty

Duty in the cost of imported components.



Margin at wholesale

Landed cost against your price.



On the books

Invoices on Customers Trade.

See the late gate *before ship is late.*

A live critical path per style through proto, fit, PP, fabric, cut, sew, pack and ship, with planned vs actual dates. Sample states sit on each style.



Eight gates

Proto, fit, PP, fabric, cut, sew, pack and ship.



Planned vs actual

Dates on every gate.



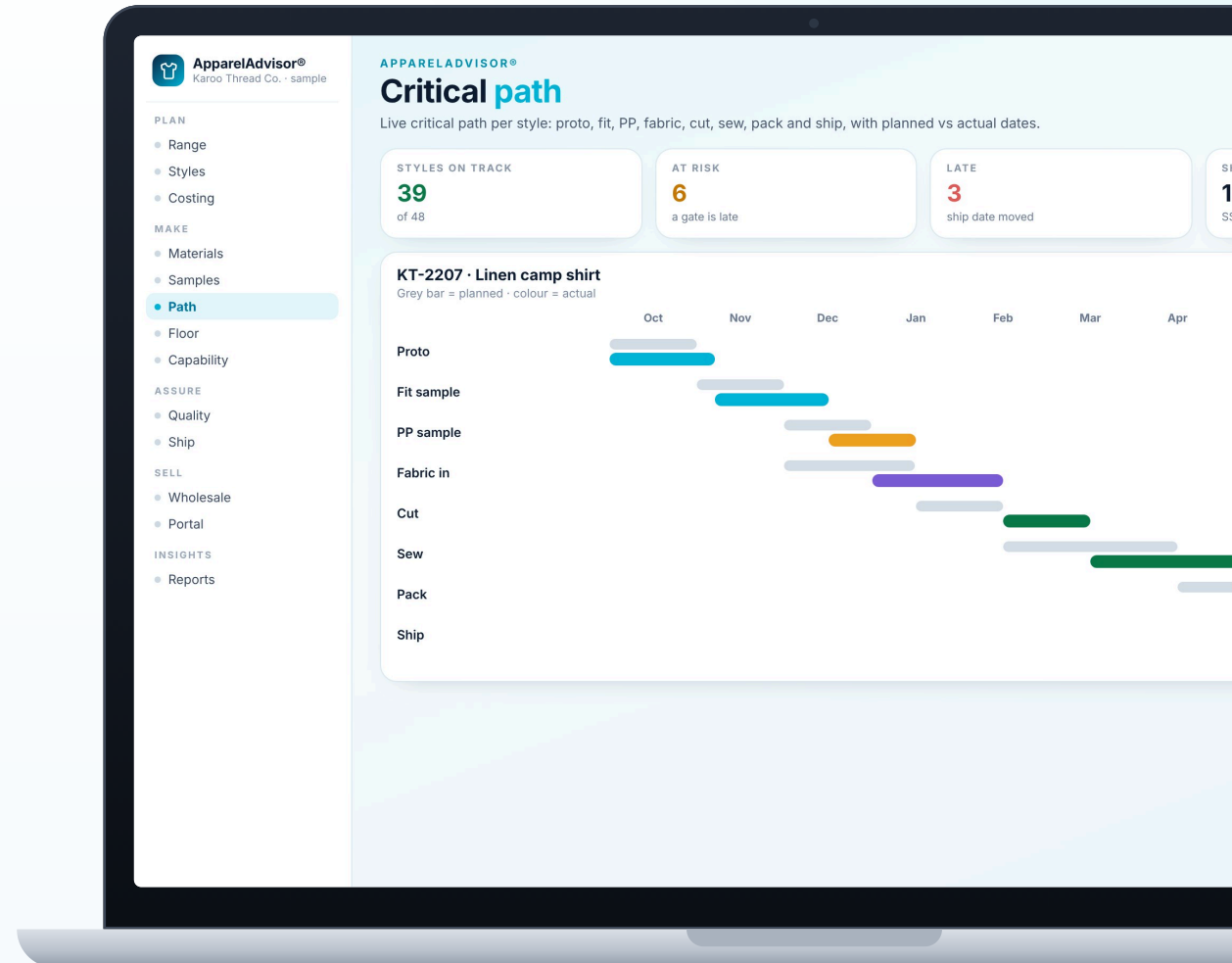
Sample states

Proto, fit, PP and shipment samples.



Materials

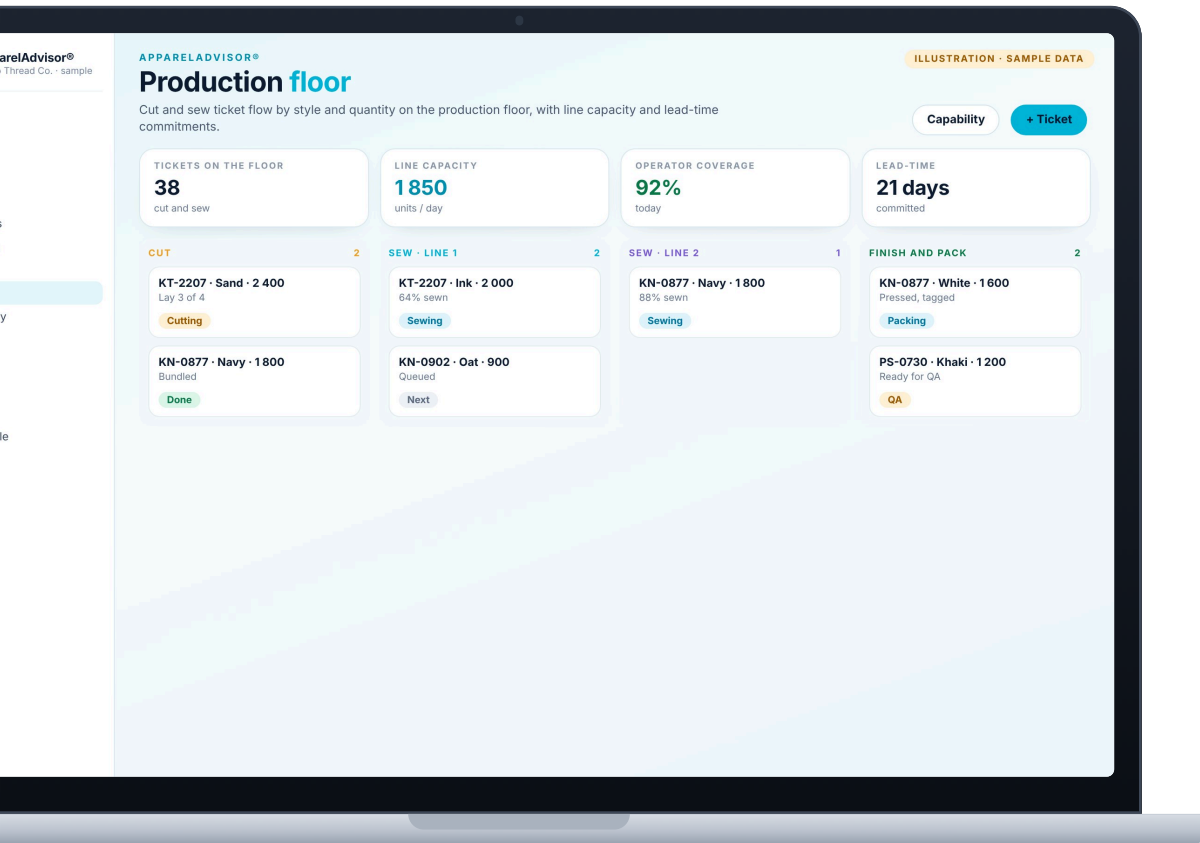
Roll register with lot, PO links and CMT ownership.



The floor, *ticket by ticket.*

Cut and sew ticket flow by style and quantity on the production floor, with line capacity and operator coverage and lead-time commitments.

-  **Cut and sew tickets**
By style, colour and quantity.
-  **Line capacity**
Units per day per line.
-  **Operator coverage**
Who is on which line.
-  **Lead-time commitments**
Promises you can keep.



Holds that *actually* stop ship.

4-point, shade, gold-seal, AQL and NBC expiry gates with a QA hold handoff. Release readiness on Ship is linked to Core lots, purchase orders and quality holds.



4-point and shade

Fabric points and shade bands per lot.



Gold seal and AQL

Seals on file and AQL results.



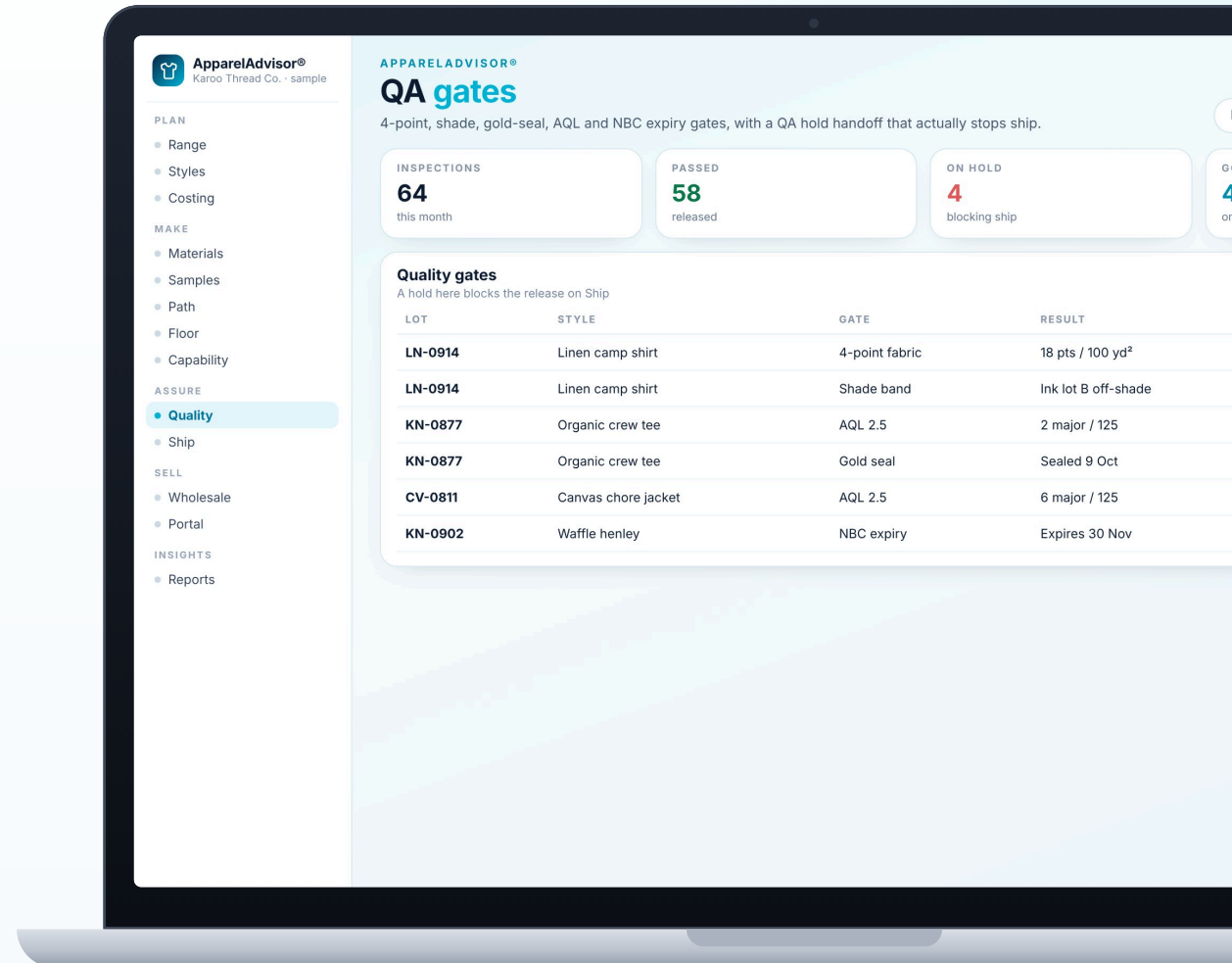
NBC expiry

Watch the dates before they lapse.



Hold blocks ship

Release waits until QA clears it.



Sell the run, *never oversell it.*

Line sheets and prebooks against available-to-sell by style, colour and size. Reps and wholesale accounts see the same ATS the factory is sewing, and orders still invoice on Customers Trade.



ATS by size

Size-curve aware: see the run.



Line sheets

For reps and wholesale accounts.



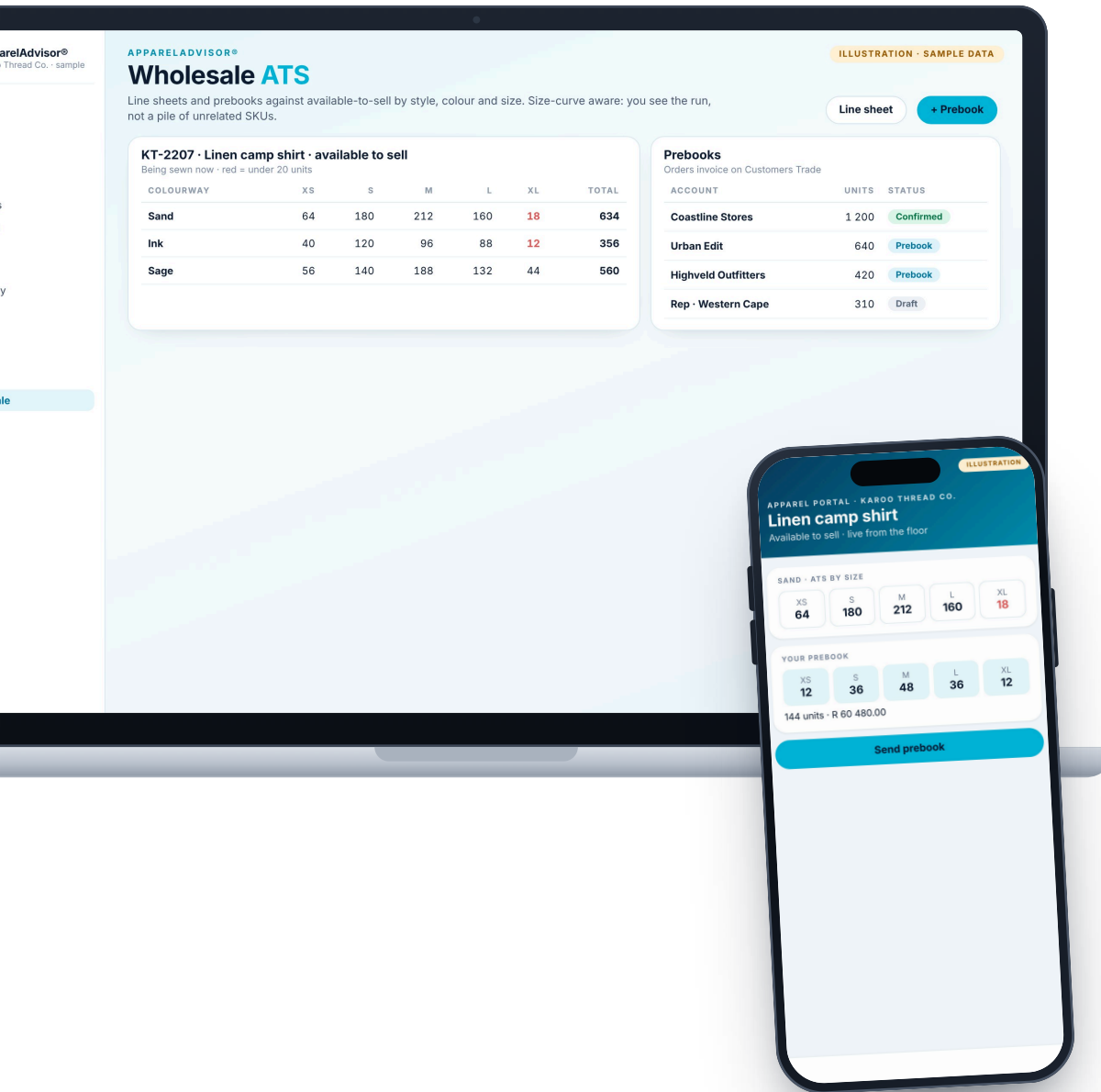
Prebooks

Against what is being sewn.



Buyer portal

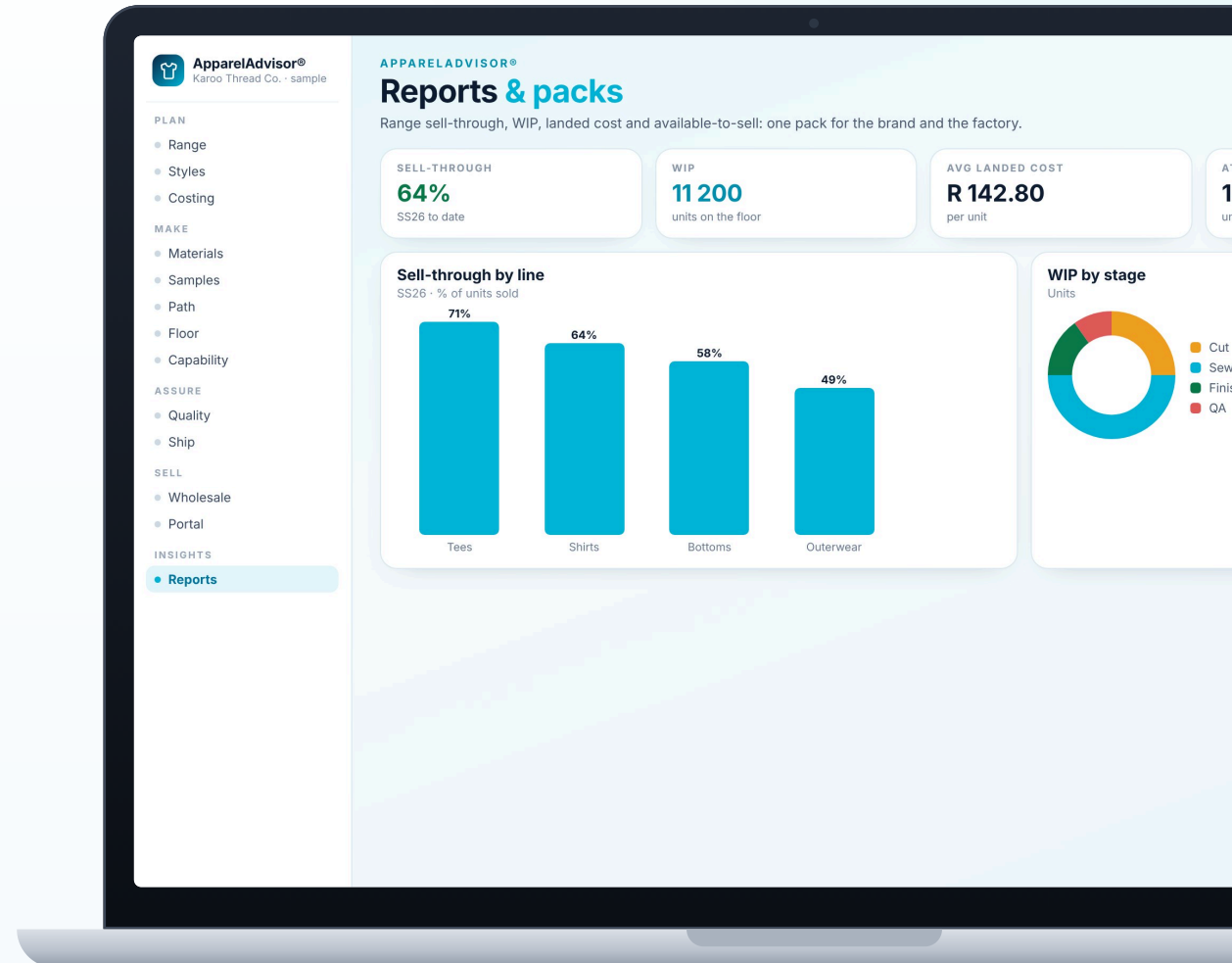
Live ATS on the buyer's phone.



One pack for *the brand and the factory.*

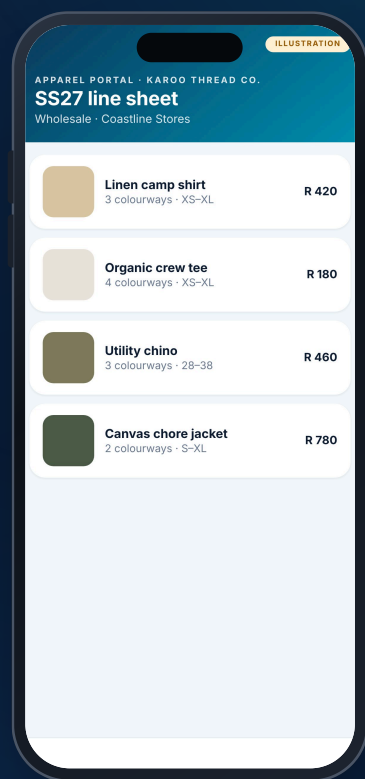
Range sell-through, WIP, landed cost and available-to-sell in one pack, on the same books as suppliers, customers and finance.

-  **Sell-through**
By line and style.
-  **WIP**
Units by stage on the floor.
-  **Landed cost**
Average and per style.
-  **ATS**
What you can still sell.



One run. *Every buyer* sees it live.

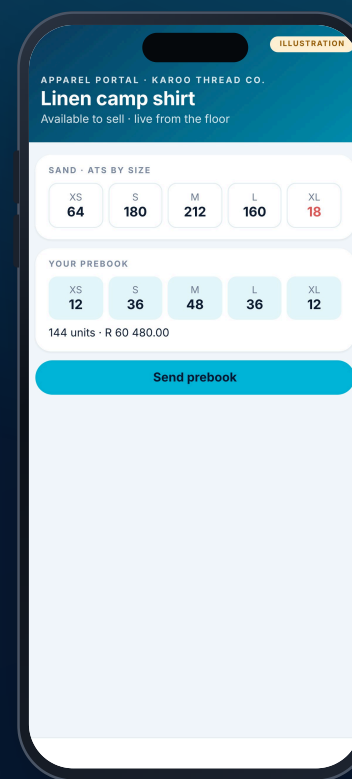
The Apparel portal opens in the browser and installs on the home screen as a progressive web app. Reps and wholesale accounts see the same available-to-sell the factory is sewing.



APPAREL PORTAL

The line sheet

Styles, colourways, sizes and wholesale prices.



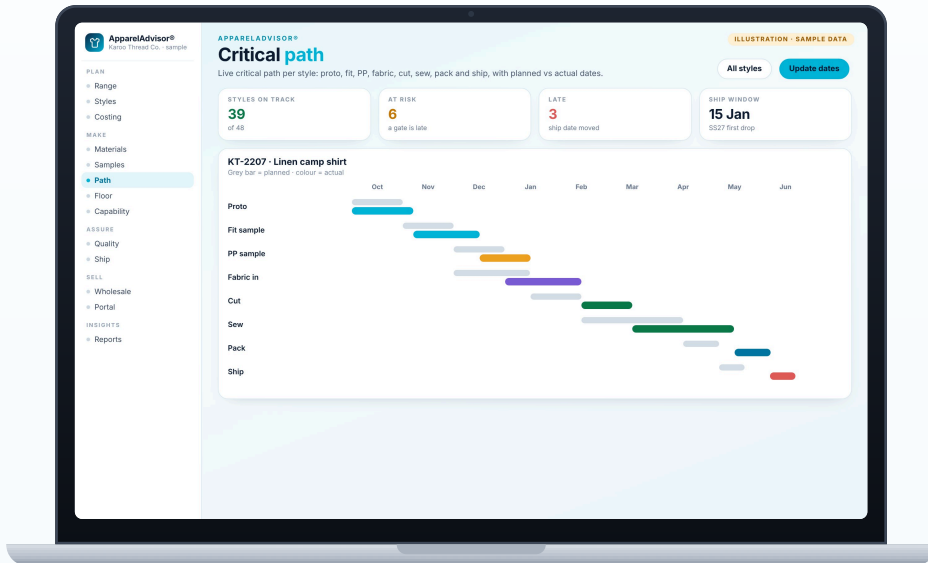
APPAREL PORTAL

Live ATS and prebook

Available-to-sell by size, with the prebook.

A Tuesday at *Karoo Thread Co.*

An illustrative day with ApparelAdvisor®. Karoo Thread Co. is a fictional factory that makes its own brand and CMT for others.



- 07:00** ● **Floor manager**
Opens the floor board: 38 tickets, line 1 at 64% on the Ink camp shirt.
- 08:30** ○ **QA**
The Ink lot fails the shade band. A QA hold goes on and Ship shows it blocked.
- 09:30** ○ **Merchandiser**
The critical path shows the fit sample a week late for the windbreaker. The ship date is reviewed.
- 11:00** ○ **Costing**
The mill's linen price rises. The BOM recosts with duty, and the margin is still 55%.
- 13:00** ○ **Rep**
A buyer prebooks 144 camp shirts on the portal, against what is being sewn.
- 14:30** ○ **Materials**
A CMT customer's rolls arrive and are logged as customer-owned.
- 16:00** ○ **QA**
The re-dyed Ink lot passes. The hold is released and the lot is ready on Ship.
- 17:30** ● **Owner**
Reports show 64% sell-through on SS26 and 11 200 units in WIP.

Illustrative story. The business, people and amounts are fictional sample data, not a real customer.

From spreadsheets and paper tickets *to one system.*

	Before: spreadsheets, paper, email	With ApparelAdvisor®
Range	✗ A spreadsheet	✓ Season and line plan with styles
Sizes	✗ Unrelated SKUs	✓ Style, colour and size with a size curve
Costing	✗ A second spreadsheet	✓ BOM with wastage and landed duty
Critical path	✗ Emails and memory	✓ Eight gates, planned vs actual
Floor	✗ Paper tickets	✓ Cut and sew ticket flow
Quality	✗ Inspections that don't stop ship	✓ Holds that block release
Wholesale	✗ Overselling	✓ ATS by style, colour and size
Reporting	✗ Three exports	✓ One pack for brand and factory

Built for South African apparel, *on a real business system.*

A generic ERP sees SKUs. ApparelAdvisor® sees styles, colours and sizes, and runs them on SupplierAdvisor® with suppliers, customers and finance.



Real accounting underneath

Invoices on Customers Trade, with bank matching, VAT and financial statements.



Style, colour, size

Not a pile of unrelated SKUs.



Landed duty in the BOM

Real cost on the tech pack record.



Holds that stop ship

QA gates linked to release.



CMT ownership

Customer-owned vs factory rolls.



Buyer portal

Live ATS, no overselling.



Verified suppliers

Mills and trims with purchase orders.



Priced per company

Unlimited users. The whole floor is included.

See it on your own data.

Click through the sample screens at supplieradvisor.com/demo, then start a 30-day free trial.

Start your free trial →



Not another app. *Part of your business system.*

ApparelAdvisor® runs inside your SupplierAdvisor® company workspace: one login, one team, one set of roles, one set of books.

— Connected - - - - Same workspace



Made for the people *who* *make clothes.*

From a CMT unit to a brand with its own factory, reps and wholesale accounts.



Clothing factories

Floor tickets, capability and QA.



CMT operations

Customer-owned rolls and tickets.



Apparel brands

Range, costing and wholesale.



Wholesalers

Line sheets and prebooks.



Schoolwear makers

Size runs that matter.



Workwear and uniforms

AQL and seals on every lot.



Sales reps

Live ATS on the portal.



Design studios

Tech packs and samples.

See the industry page.

Read more about ApparelAdvisor® at supplieradvisor.com/industries/apparel-clothing.

See the industry page →



Simple pricing. *The whole team included.*

SUPPLIERADVISOR® CORE PLAN

R299

 /month

Per company, unlimited users. Suppliers and purchase orders, inventory, accounting with bank reconciliation, VAT and financial statements, customers and credit, and the SAM assistant.

MONTHLY

R299

list rate

1 YEAR

R3 050

 save 15% ·
~R254/mo

2 YEARS

R5 382

 save 25% ·
~R224/mo

3 YEARS

R7 535

 save 30% ·
~R209/mo

APPARELADVISOR® INDUSTRY PACK

+R199

 /month

On top of the core plan. Prepaid terms discount the pack by the same percentage.

Together: R498 a month

That is about R16.60 a day for the whole company, with no per-seat fees.

30-day free trial · no card

What R199 a month replaces

- ✓ A range-planning spreadsheet
- ✓ A costing spreadsheet with duty
- ✓ Critical-path emails
- ✓ Paper floor tickets
- ✓ Inspection forms that don't stop ship
- ✓ Overselling apologies to buyers
- ✓ Three separate reports

VerifyNow checks are paid per check (R15 to R179, VAT inclusive) and are not part of the subscription. Prices from www.supplieradvisor.com/pricing, October 2026.

Try both free for 30 days.

Full access to SupplierAdvisor® and ApparelAdvisor®. No card needed to start.

Start your 30-day free trial →


Good questions, *straight answers.*

Book a demo 

Start free trial →

Q Does it handle sizes properly?

Yes. Styles have colourways and a size curve, so inventory and ATS work in style, colour and size.

Q Can a failed inspection stop a shipment?

Yes. A QA hold blocks release readiness on Ship until it is cleared.

Q Can buyers see stock?

Yes. The Apparel portal shows reps and wholesale accounts the same available-to-sell the factory is sewing.

Q Where are invoices?

Orders and invoices stay on Customers Trade, on the same books as the rest of the business.

Q Do I need SupplierAdvisor® as well?

Yes. ApparelAdvisor® is an industry pack on the SupplierAdvisor® core plan, which also gives you accounting, inventory, suppliers and SAM.

Q Is duty in the cost?

Yes. The BOM carries wastage and landed duty on the same record as the tech pack.

Q Which quality gates are there?

4-point, shade, gold-seal, AQL and NBC expiry, with a QA hold handoff.

Q We do CMT for others. Does it track whose fabric it is?

Yes. The roll register records ownership: customer CMT vs factory.

Q Can I see the critical path?

Yes. Each style has a live path from proto to ship with planned vs actual dates.

Q Is our data safe?

Every API call checks your sign-in and company role on the server, and the database refuses direct browser access.



Your next season: planned, made and *sold*, on one system.

Start a 30-day free trial with full access, no card needed. Switch on ApparelAdvisor® from Company → Modules and plan your first range today.

Start your free trial →

Book a demo on WhatsApp 



Start your free trial
supplieradvisor.com/join



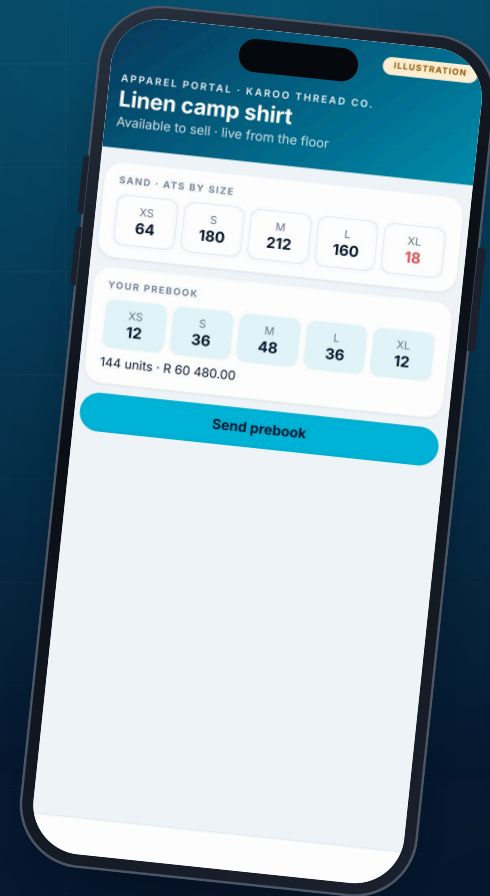
ApparelAdvisor® industry
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