



A PUBLIC-SECTOR PROGRAMME ON SUPPLIERADVISOR®

SCHOOLADVISOR®

Every school meal, *on the record.*

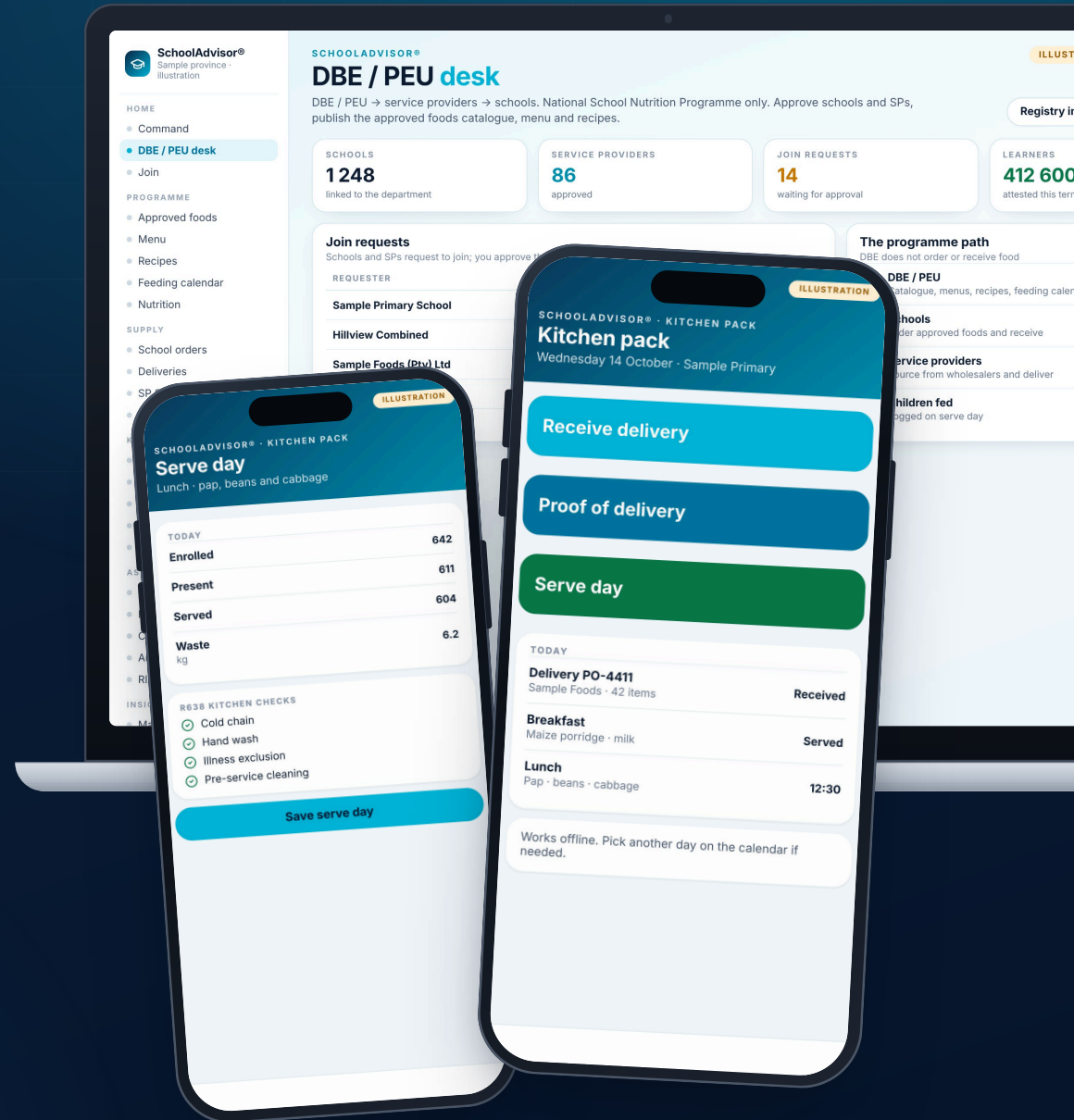
The National School Nutrition Programme on one platform: the department, schools and service providers, from approved foods and menus to deliveries, serve day, kitchen safety, claims and sealed audit packs.

[Talk to us →](#)

[See the industry page →](#)

FOR DBE / PEU · NSNP SCHOOLS · SCHOOL KITCHENS · SERVICE PROVIDERS

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 SchoolAdvisor® 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

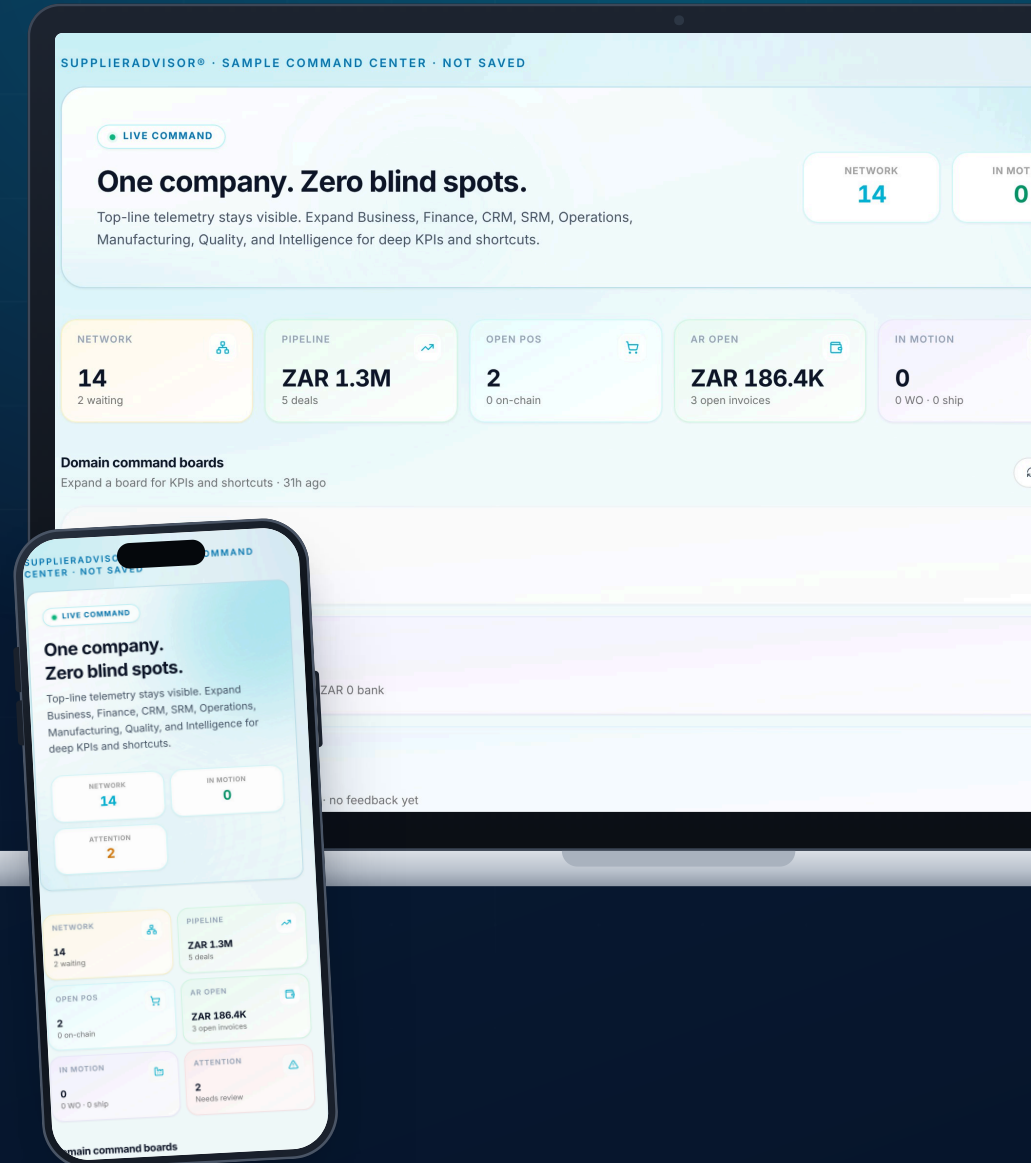
Manufacturers, distributors, brands and trades

B2G

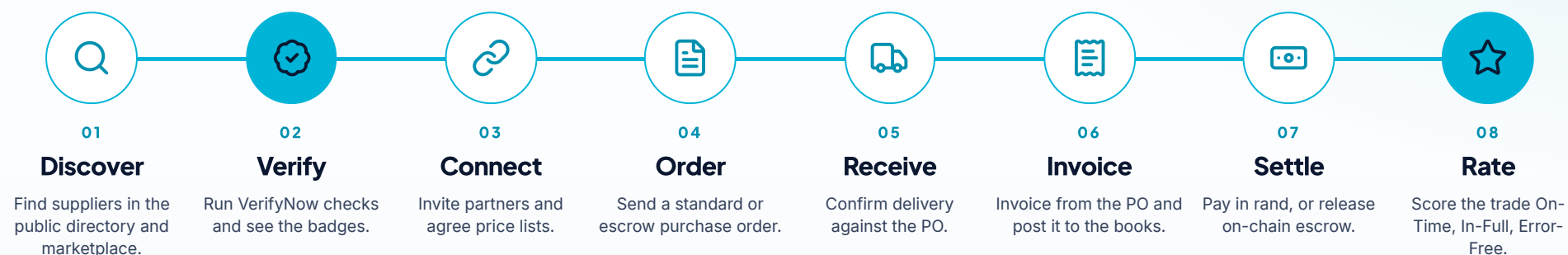
Government programmes with audit-ready packs

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.



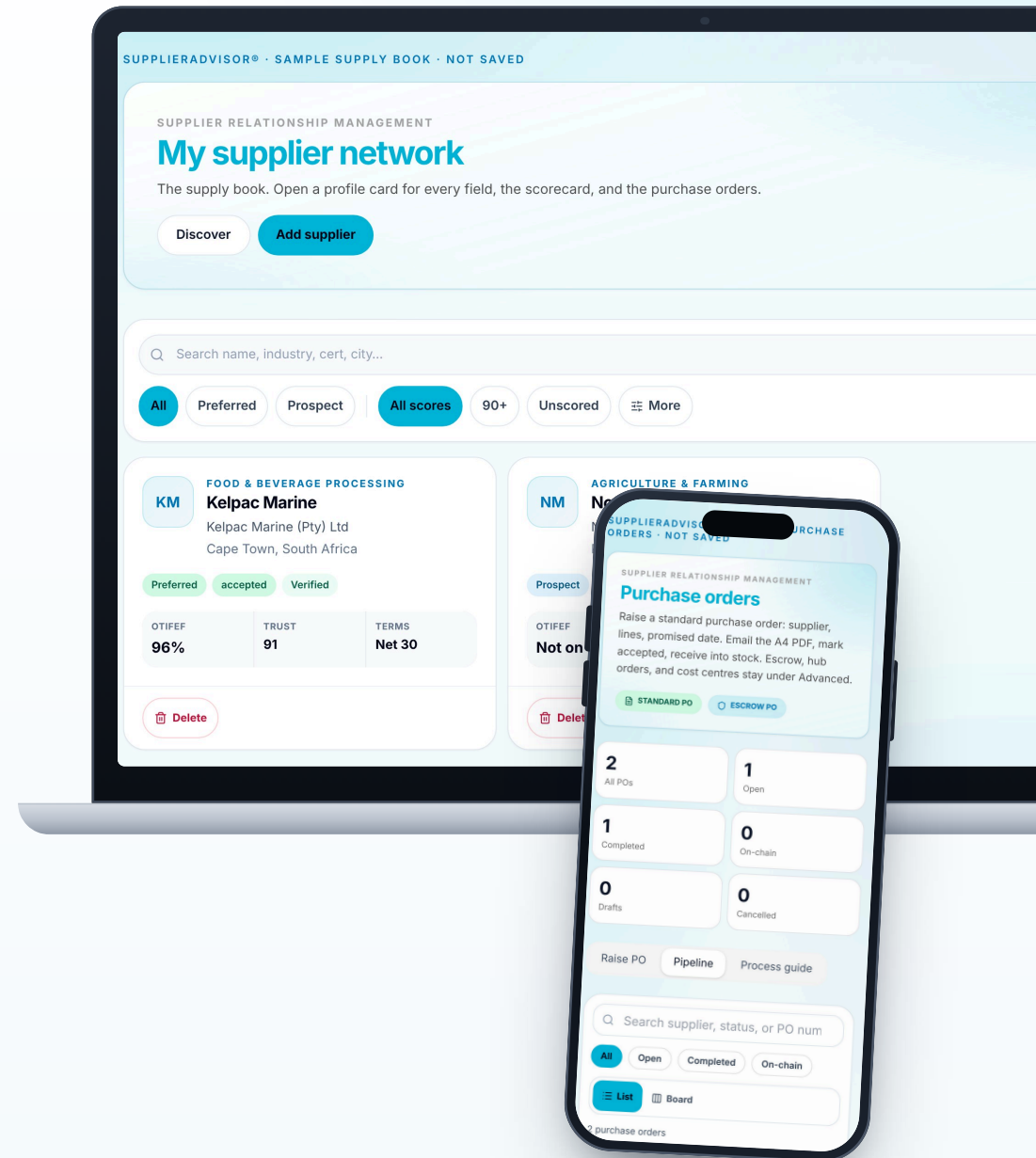
Standard or escrow PO

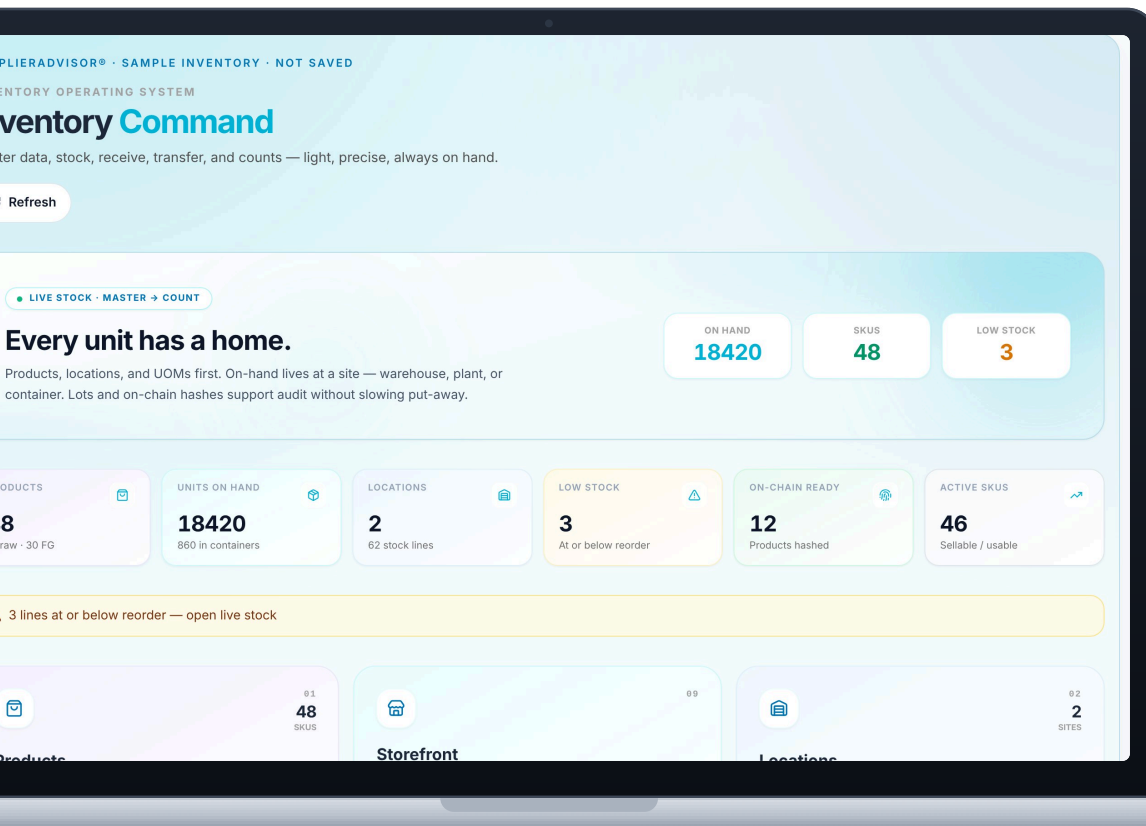
Lines from the supplier's catalogue or agreed price list, with a promised date.



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

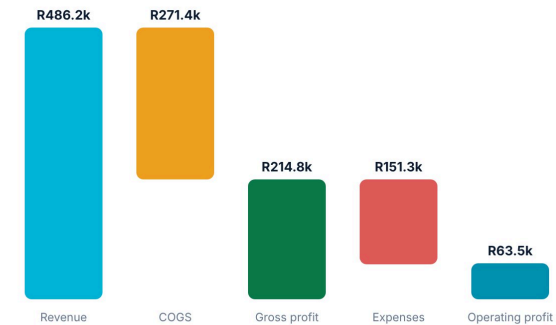
BANK IN (PERIOD)

R 512 640

Imported lines

Period P&L bridge

September 2026 — revenue through net



Budget vs actual

Revenue, R thousand

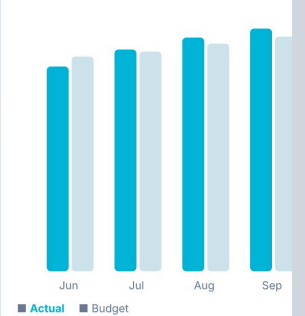


ILLUSTRATION · SAMPLE DATA

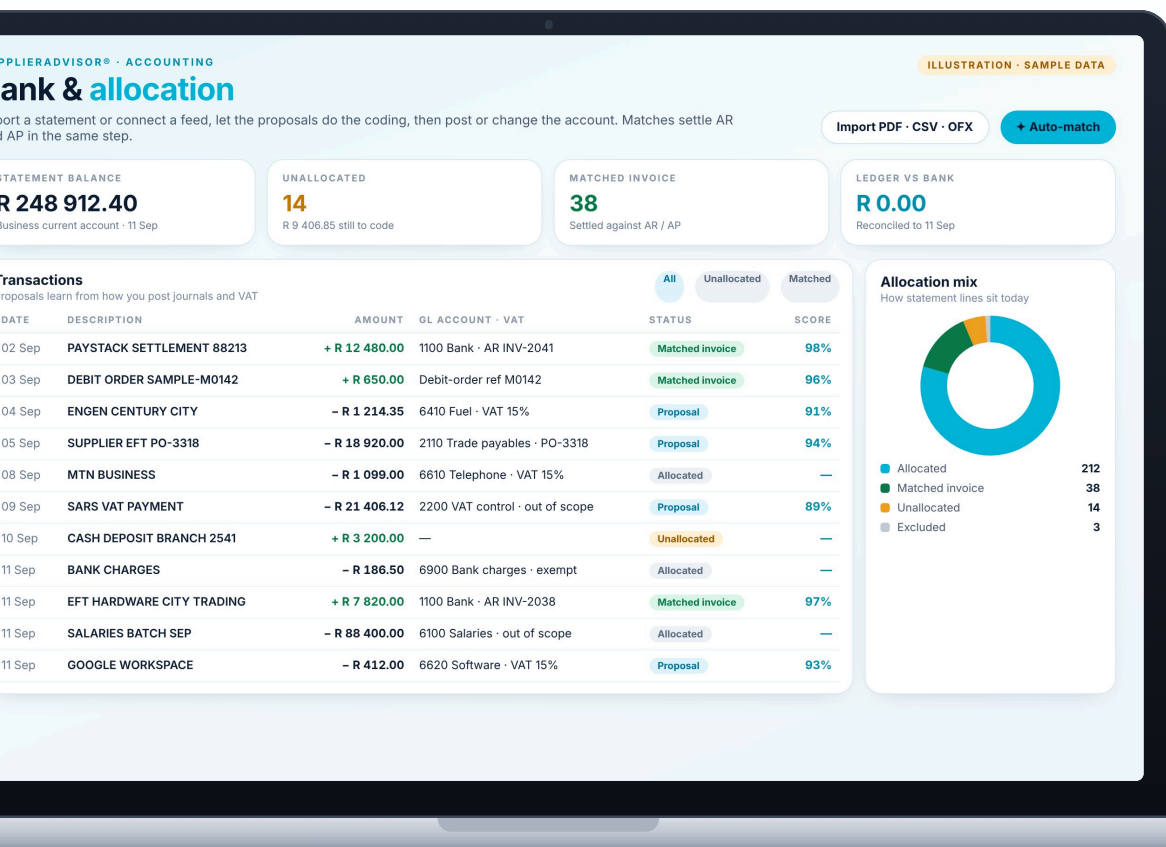


ILLUSTRATION · SAMPLE DATA

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®.

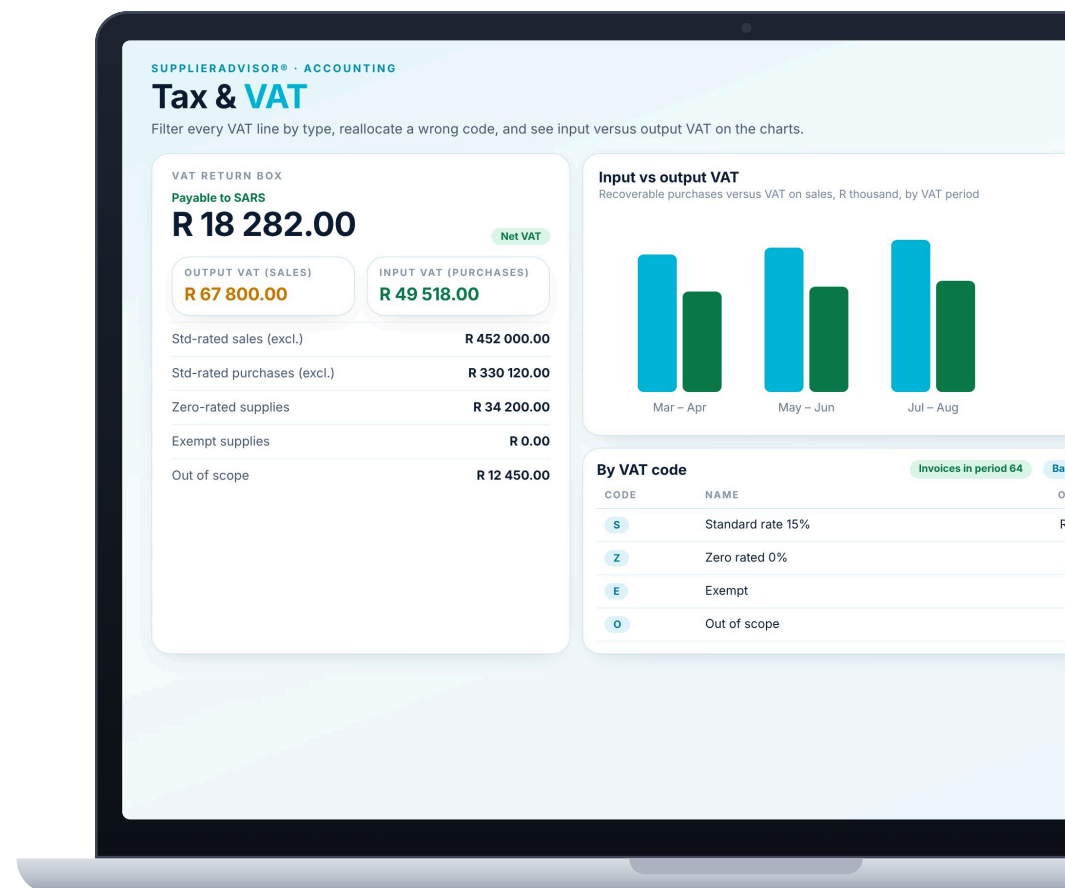


ILLUSTRATION · SAMPLE DATA

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.



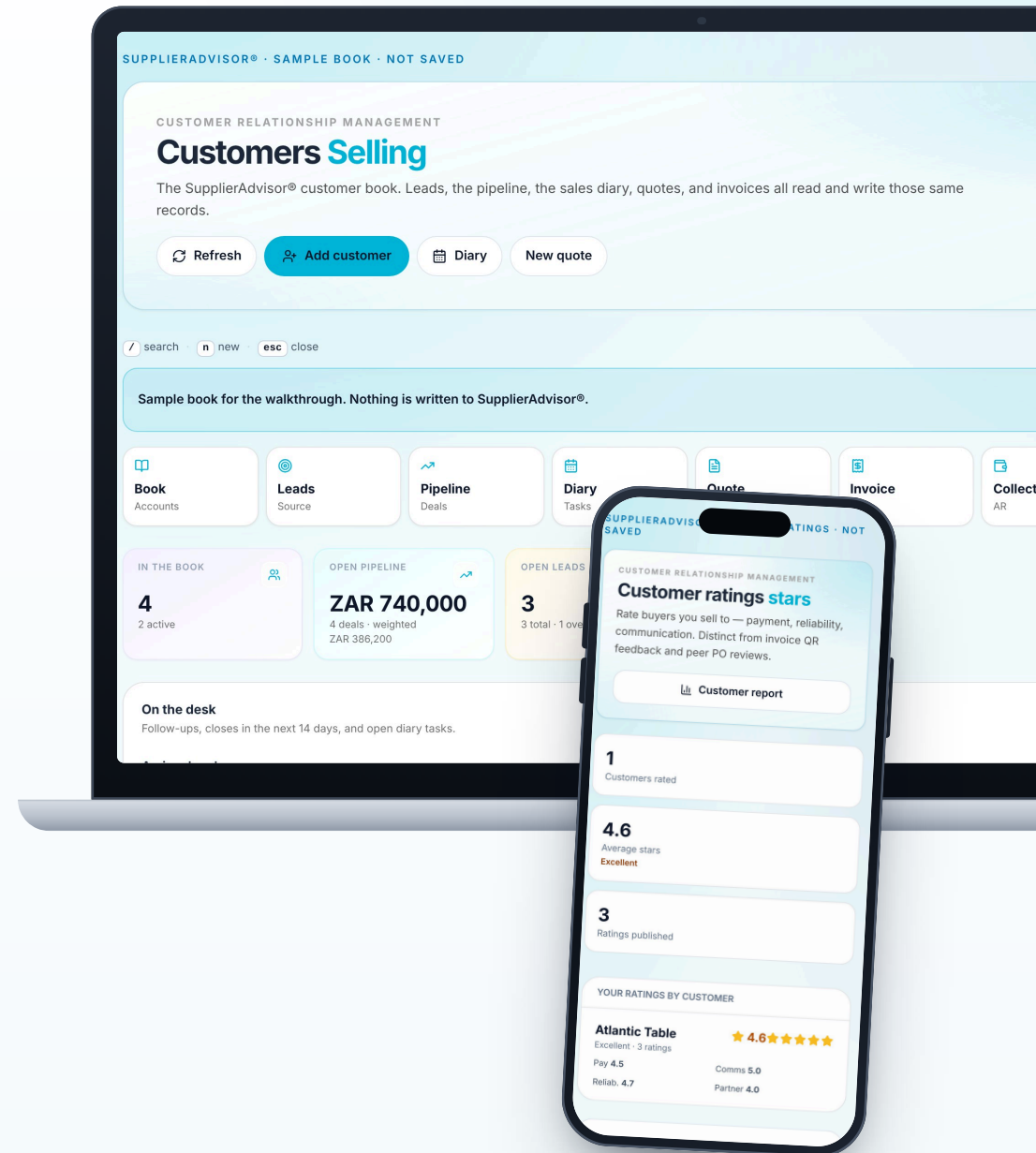
AR aging and reminders

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.

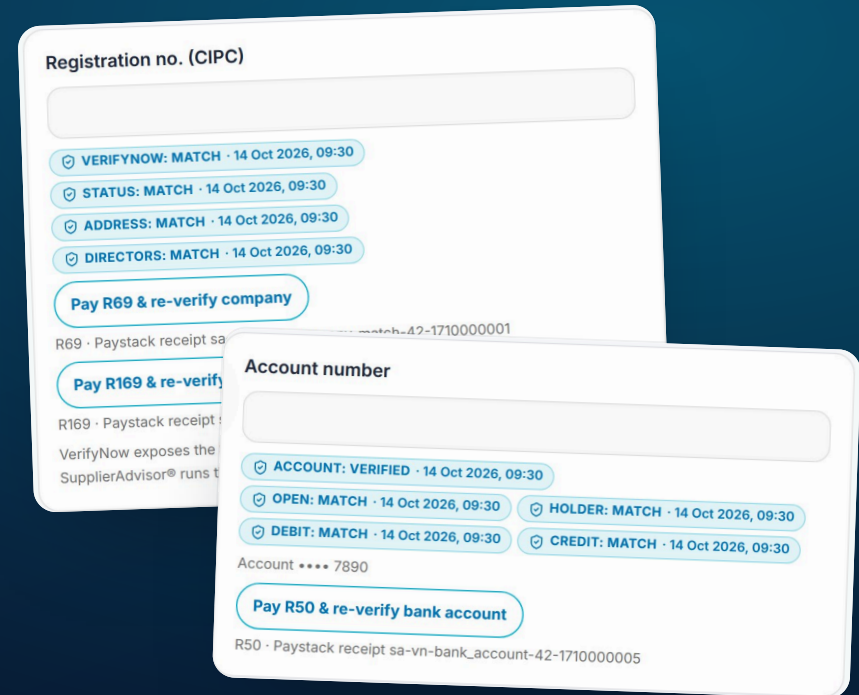


Trust you can *show*.

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®

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® · this catalogue

Government programmes, set up by administrators

CORE PRICING

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

R299

Monthly list rate

1 YEAR

R3 050

Save 15% (R538)

~R254/month

2 YEARS

R5 382

Save 25% (R1 794)

~R224/month

3 YEARS

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



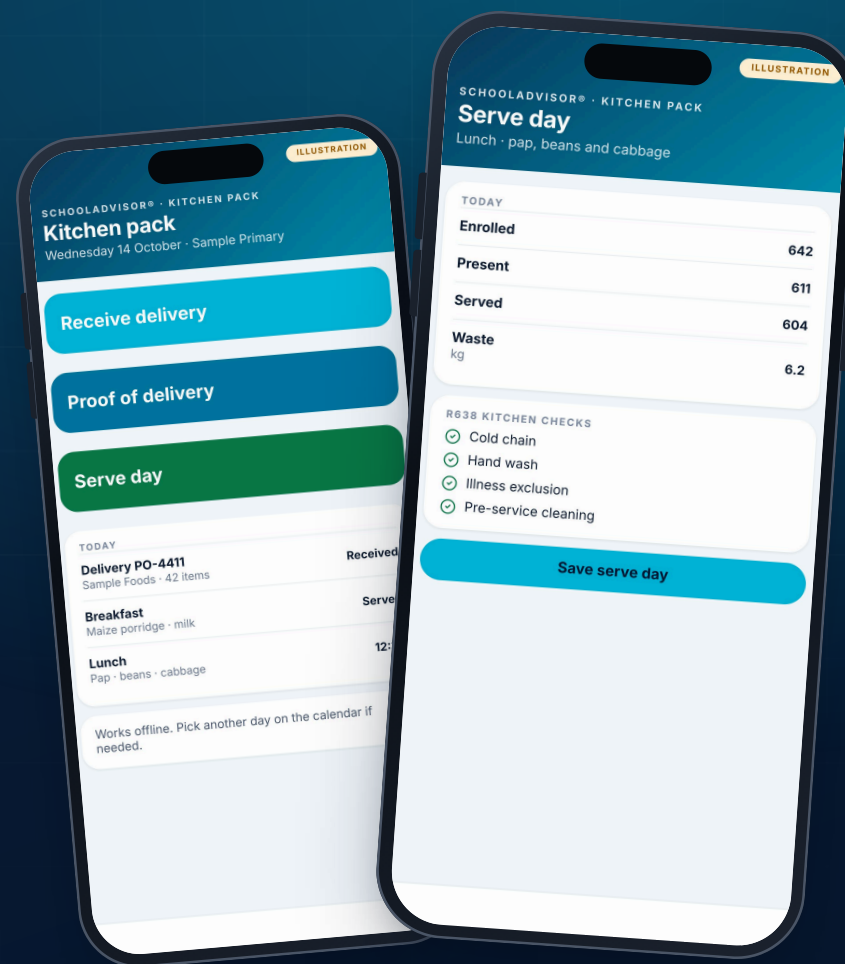
Add packs any time

02

PART 2

SchoolAdvisor® *for school nutrition.*

The full showcase: the problems it solves, every feature for the department, schools and SPs, the kitchen pack, a day in the programme, and how it is set up.



Feeding children. *Facing* scrutiny.

School nutrition runs on paper delivery notes, kitchen registers and claims assembled after the fact. SchoolAdvisor® puts the department, schools and SPs on one documented trail.



“Audit packs are assembled after the fact.”

THE FIX Seal feeding, GRNs, POs, PEU visits and attendance into a content-hashed pack as you go.



“Deliveries don’t match what was ordered.”

THE FIX A three-way match of PO, DN, POD and GRN, with exceptions flagged.



“There’s no performance trail on service providers.”

THE FIX Schools rate SPs on On-Time, In-Full and Error-Free delivery.



“We can’t prove meals against learners.”

THE FIX Serve day logs present, served and waste, linked to attendance.



“Kitchen safety lives in a file.”

THE FIX CoA, Person in Charge, R638 self-audits and PEU verification, with a claim gate.



“Schools get set up as private companies by mistake.”

THE FIX Always public-sector packaging for schools, set up by SupplierAdvisor® admin.

From the approved foods list to *children fed*, on one trail.

SchoolAdvisor® is the public-sector NSNP programme on SupplierAdvisor®. The department sets the catalogue, menus, recipes and feeding calendar and approves schools and SPs; schools order and receive; SPs supply; and every step is on the record.



Department

Approvals, catalogue, menus, recipes, feeding calendar, PEU compliance and claims review.



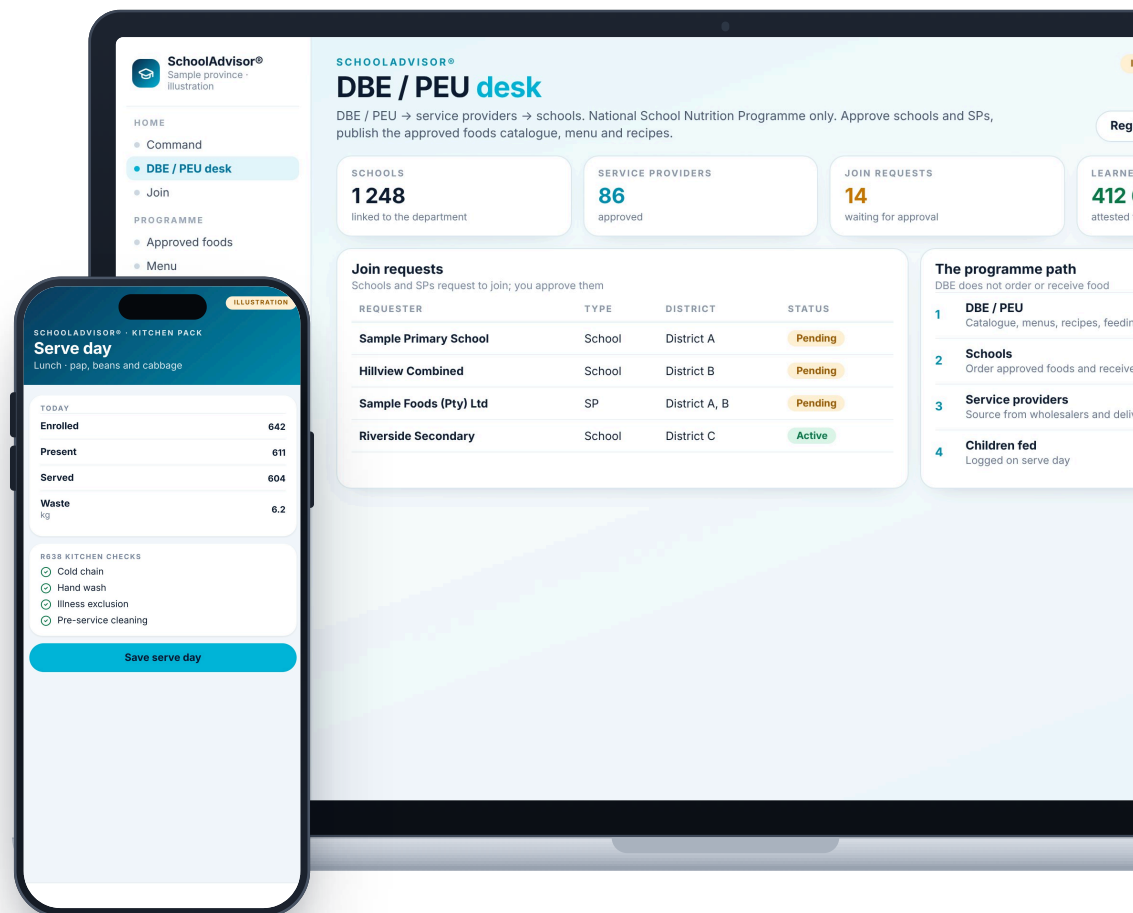
Schools

Orders, receiving, serve day, kitchen safety, learners and attendance.



Service providers

School POs, sourcing, delivery notes, POD and OTIFE.



3 roles

DBE / PEU, schools and service providers

PO·DN·GRN

three-way match before a claim

R638

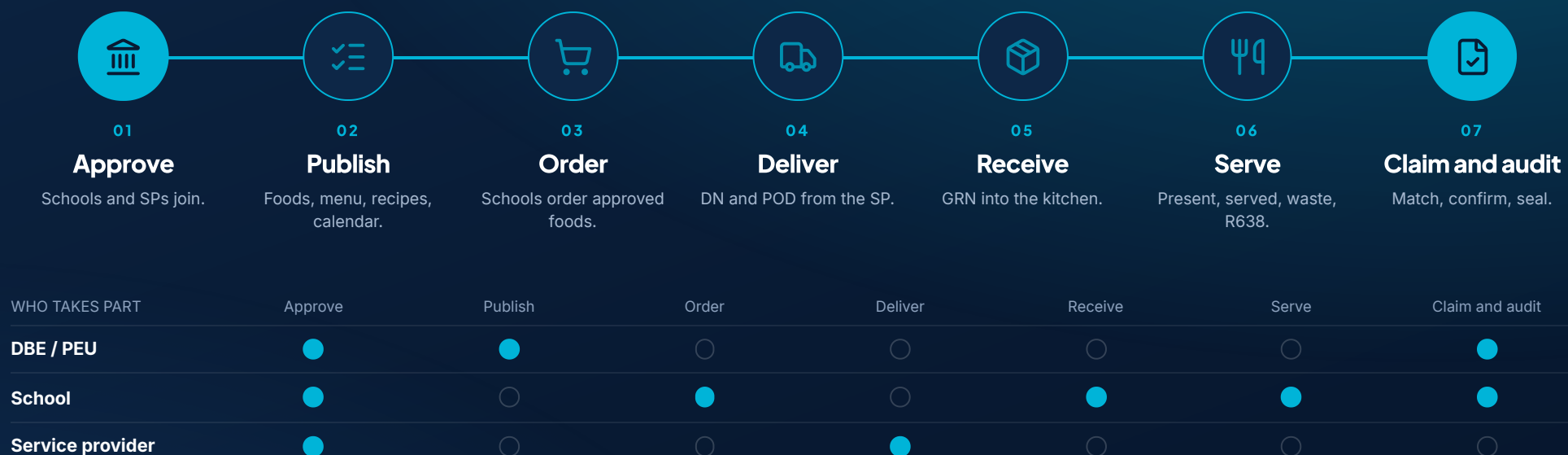
kitchen checks on serve day

5 000+ schools

registry import in batches

Seven steps. *One* documented trail.

DBE → school → SP → children fed. Every step leaves evidence that rolls into claims and sealed audit packs.



The department's desk, *province-wide*.

Schools and service providers request to join; the department approves them, publishes the approved foods catalogue, menu and recipes, and sets the feeding calendar. Only the department can bulk-import the provincial school list.



Approve schools and SPs

Pending until approved; active to operate.



Approved foods

Catalogue PDF and CSV, by breakfast and lunch.



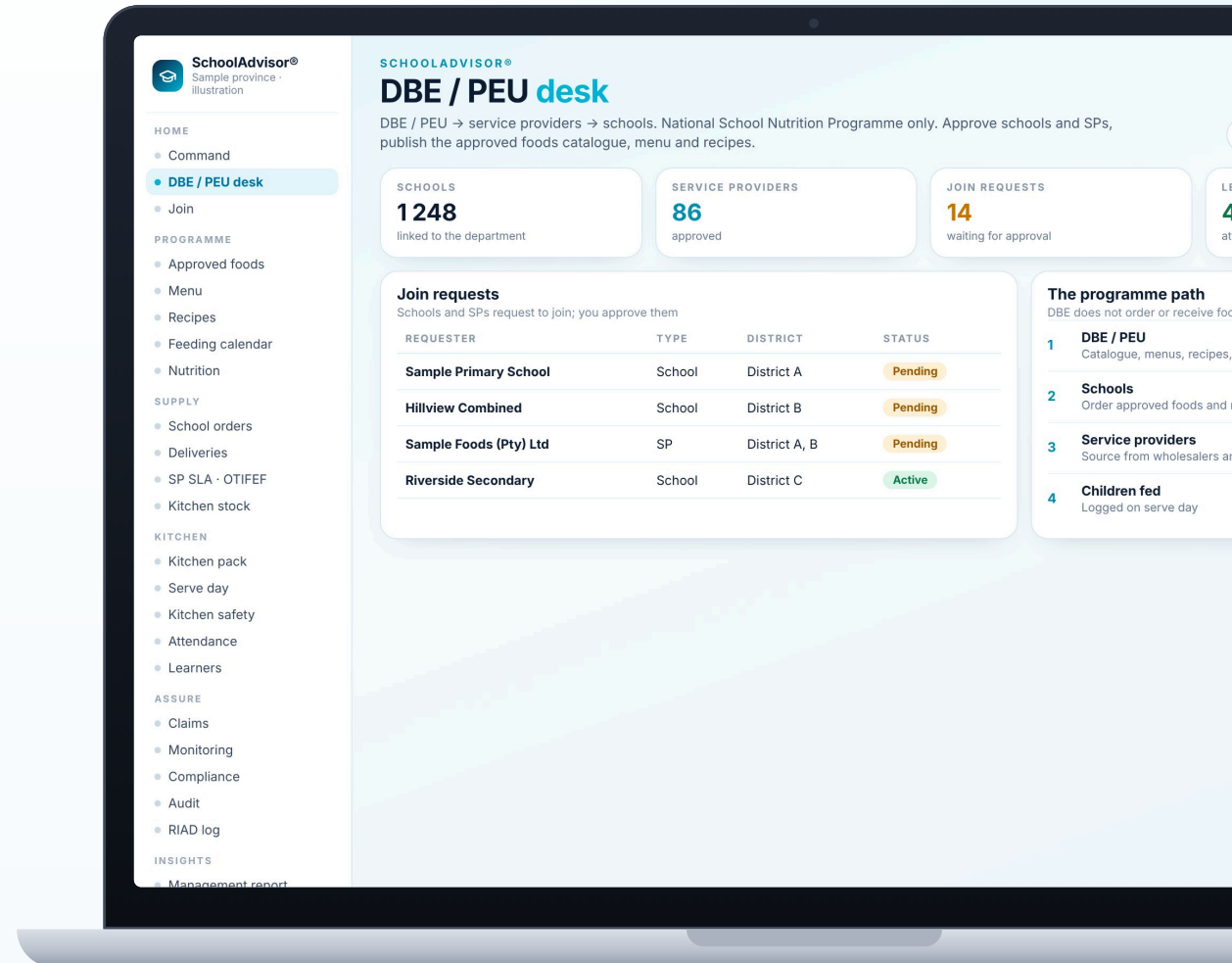
Feeding calendar

Weekdays in term windows, excluding public holidays.



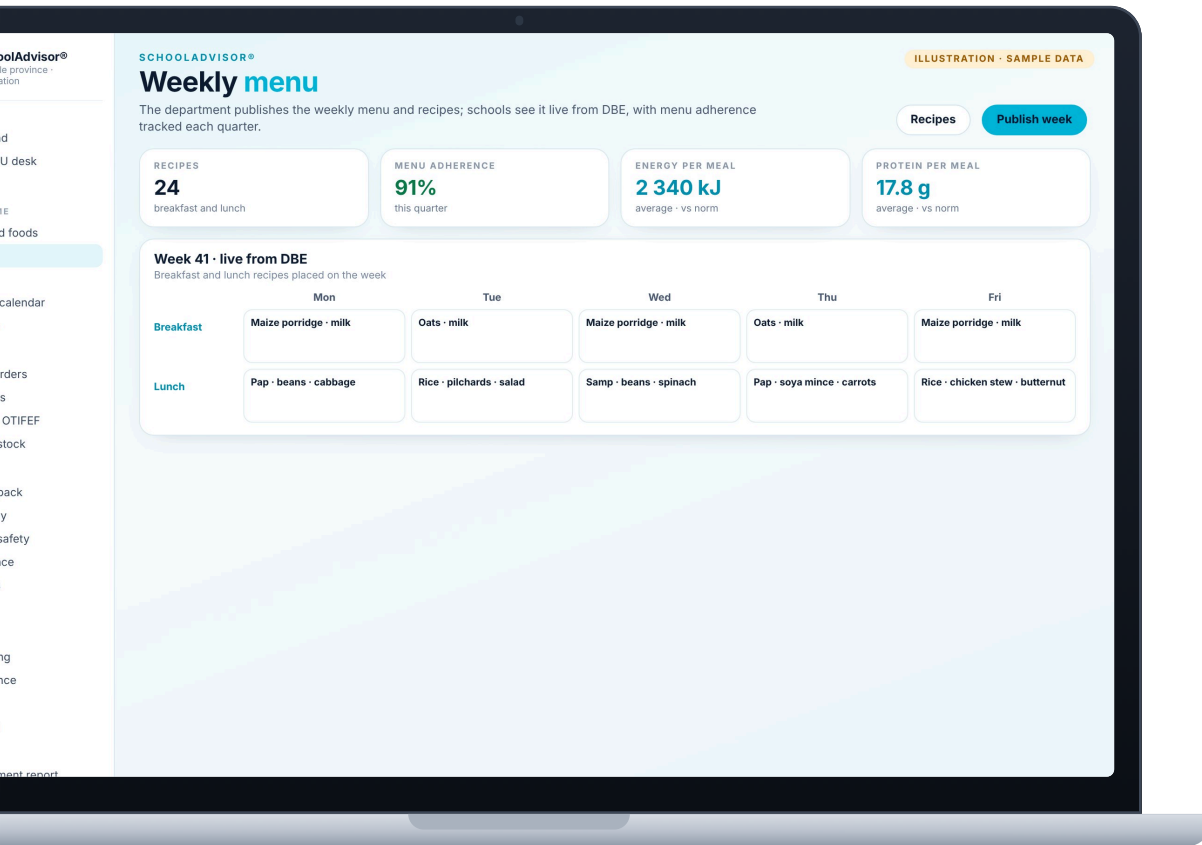
Registry import

Large lists (5,000+ schools) uploaded in batches.



The menu, live *from the department.*

Recipes are placed on the weekly menu and schools see it live from DBE. Nutrition reports compare per-meal energy and protein with NSNP norms, and the department sees programme-wide roll-ups.



Weekly menu

Breakfast and lunch recipes on the week.



Recipes

Programme recipes with ingredients.



Nutrition vs norms

Energy and protein per meal.



Menu adherence

Tracked every quarter.

Ordered, delivered, received *and* *matched.*

Schools order DBE-approved products from their linked SP. The SP sources from wholesalers, creates a delivery note and dispatches with POD, and the school receives into the kitchen. The PO, DN and GRN are matched with exceptions.



School orders

Only catalogue brands allowed.



Delivery note and POD

Printed for the school, GRN for the SP.



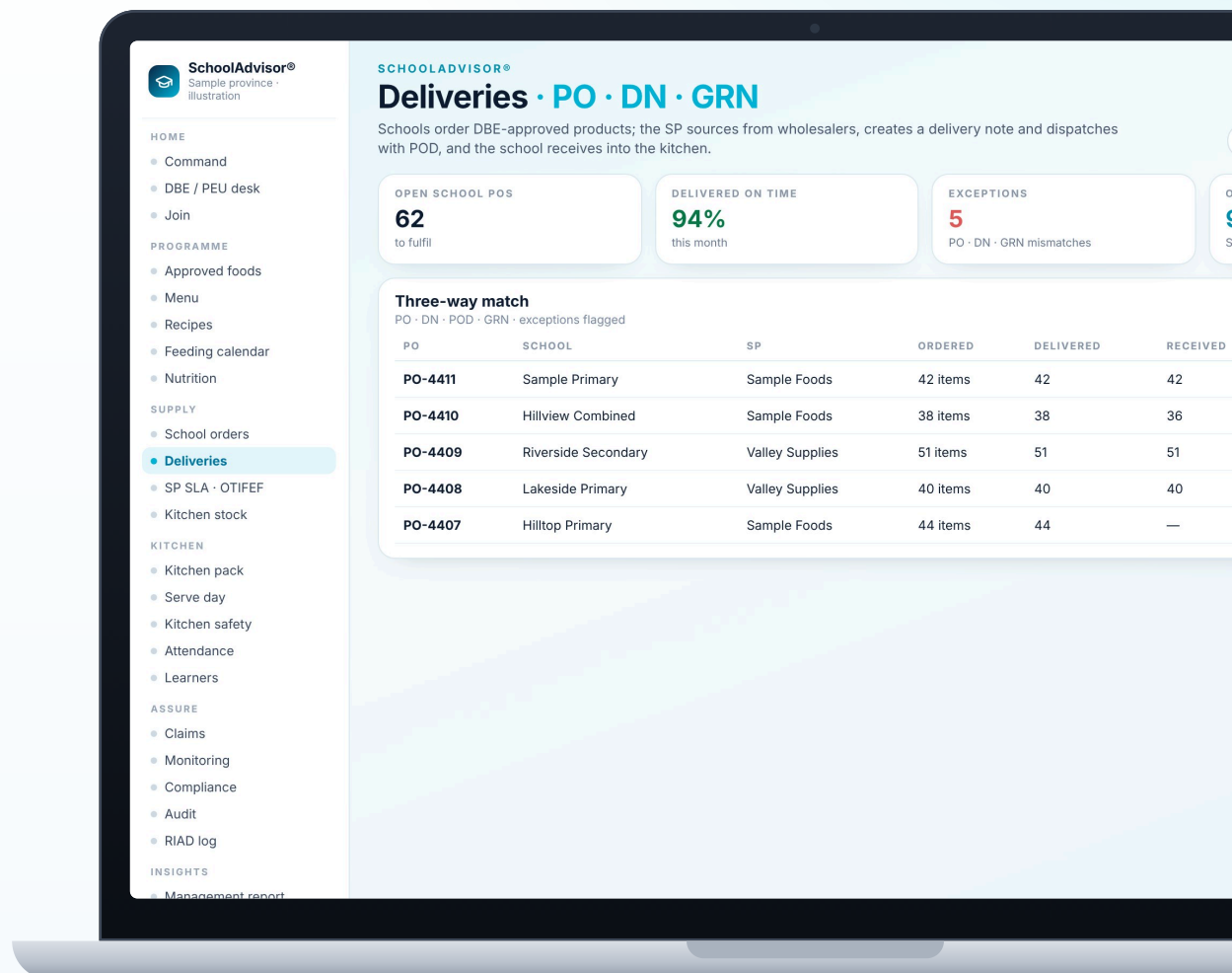
Three-way match

PO · DN · POD · GRN with exceptions.



Kitchen stock

Levels, low stock and reorder lists.



Big buttons *for the kitchen.*

The kitchen pack gives kitchen staff big buttons to receive, record POD and serve the day, and it works offline. Serve day logs present, served and waste, then the R638 kitchen checks.



Big buttons

Receive, POD and serve day.



Works offline

For kitchens with weak signal.



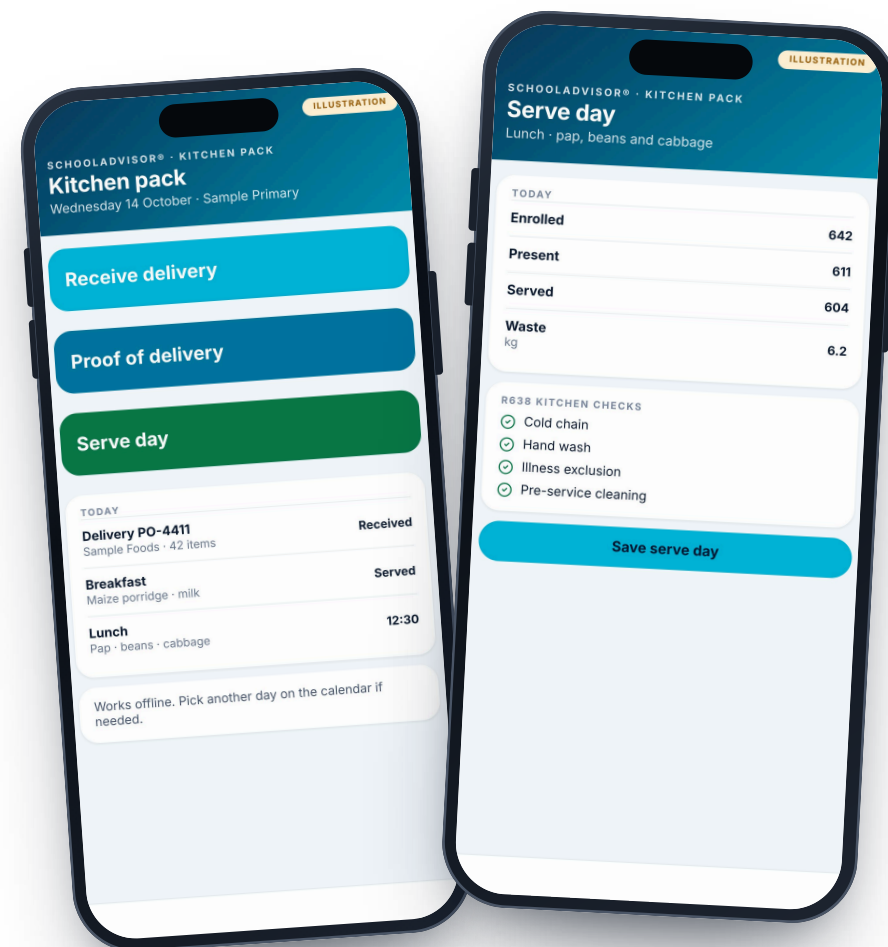
Present, served, waste

Linked to attendance for integrity.



R638 micro-log

Cold chain, hand wash, illness exclusion, cleaning.



Legal kitchen compliance, *with a claim gate.*

Certificate of Acceptability, Person in Charge, monthly R638 self-audit and PEU verification, sliced by province, district, circuit and quintile. A soft gate shows risk on claims; a hard gate blocks submit.



CoA and PIC

Certificates and the person in charge.



Monthly R638 self-audit

And PEU verification.



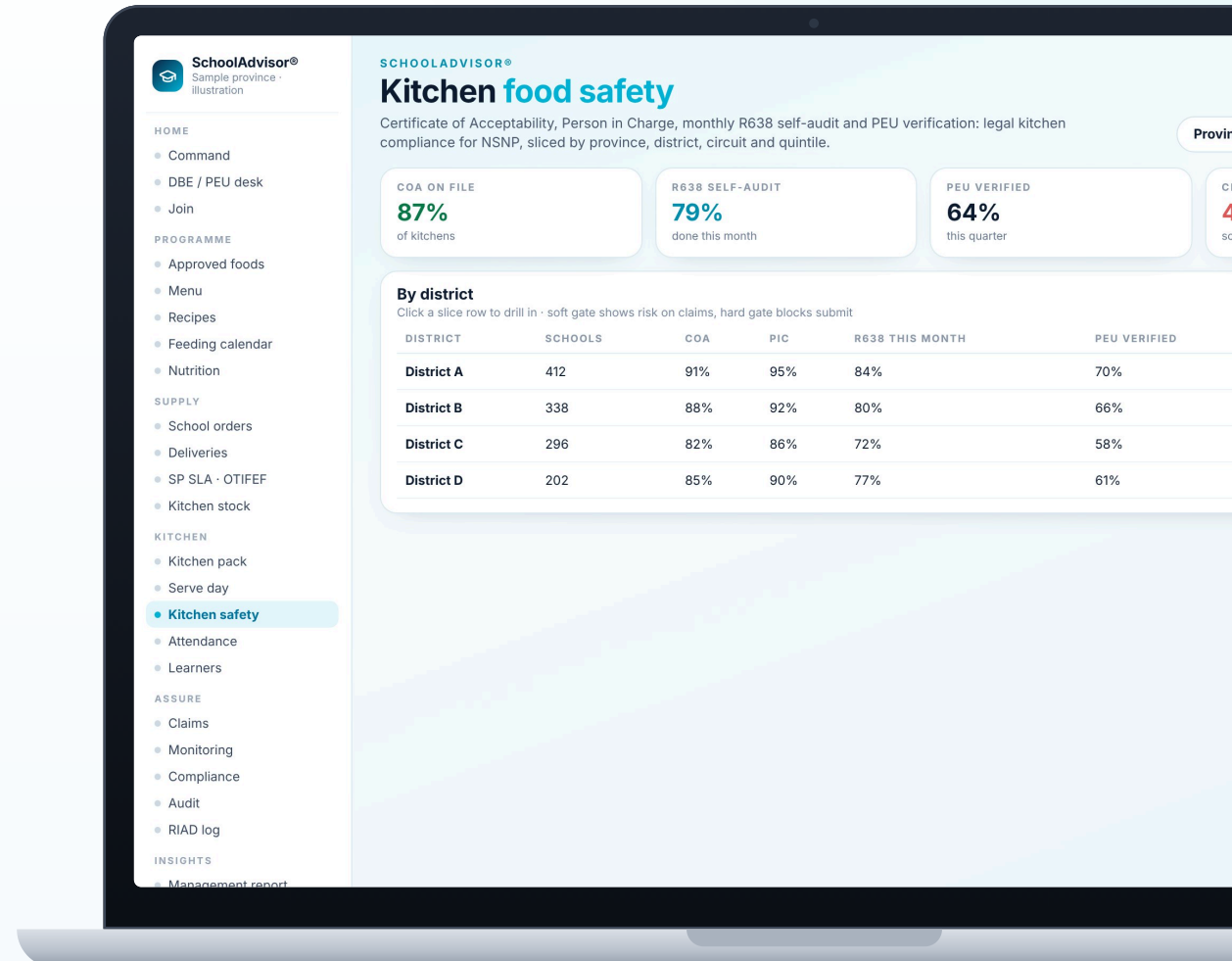
Slice and drill in

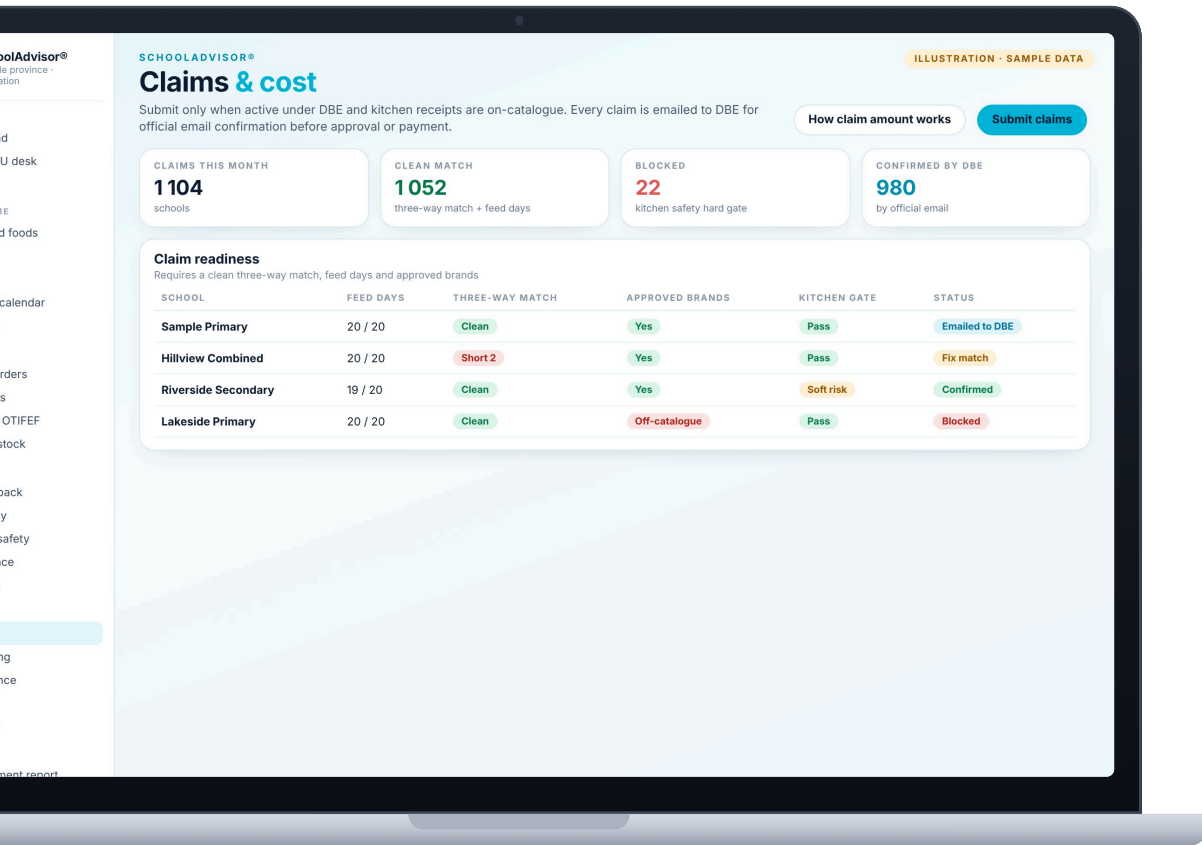
Province, district, circuit and quintile.



Soft and hard gates

Risk shown or submit blocked.





FEATURE 06 · CLAIMS

Claims that *stand up*.

Submit only when active under DBE and kitchen receipts are on-catalogue. A claim needs a clean three-way match, feed days and approved brands, and every claim is emailed to DBE for official confirmation before approval or payment.



Clean three-way match

PO · DN · POD · GRN.



Feed days

From the feeding calendar and serve-day logs.



Approved brands

Kitchen receipts on-catalogue.



Official email confirmation

Every claim emailed to DBE first.

Visits, scores *and* *service providers.*

Plan multi-school trip days on the visit calendar and complete the NSNP monitoring form on site, with scores calculated automatically. Schools rate SPs on On-Time, In-Full and Error-Free delivery and rate meals.



Visit calendar

Multi-school trip days.



Monitoring form

KPI, RKMP, health and gardens.



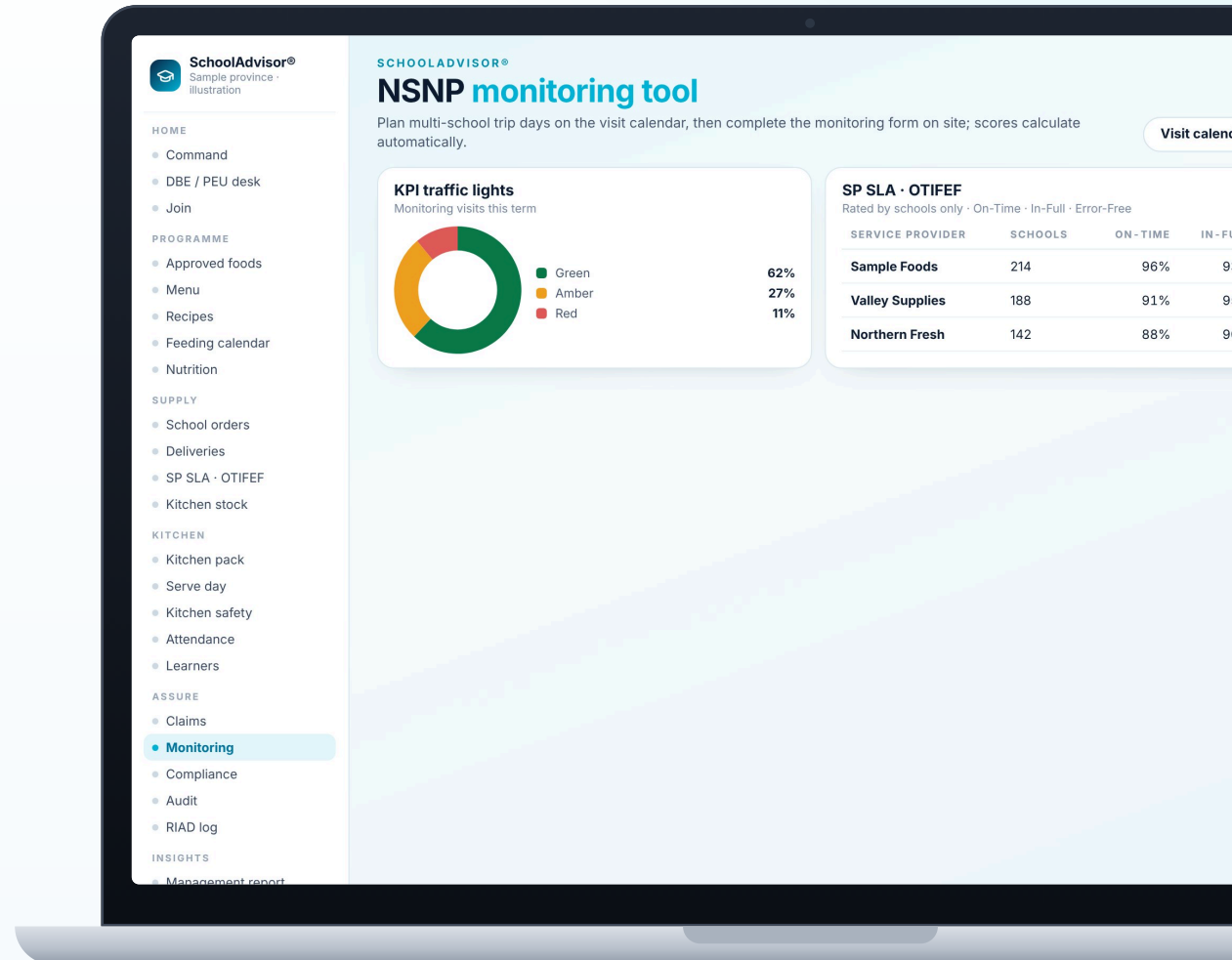
OTIFEF by schools

Rated by school kitchens only.



Scorecard PDF and CSV

Per period.



Sealed evidence, *and the whole network on a page.*

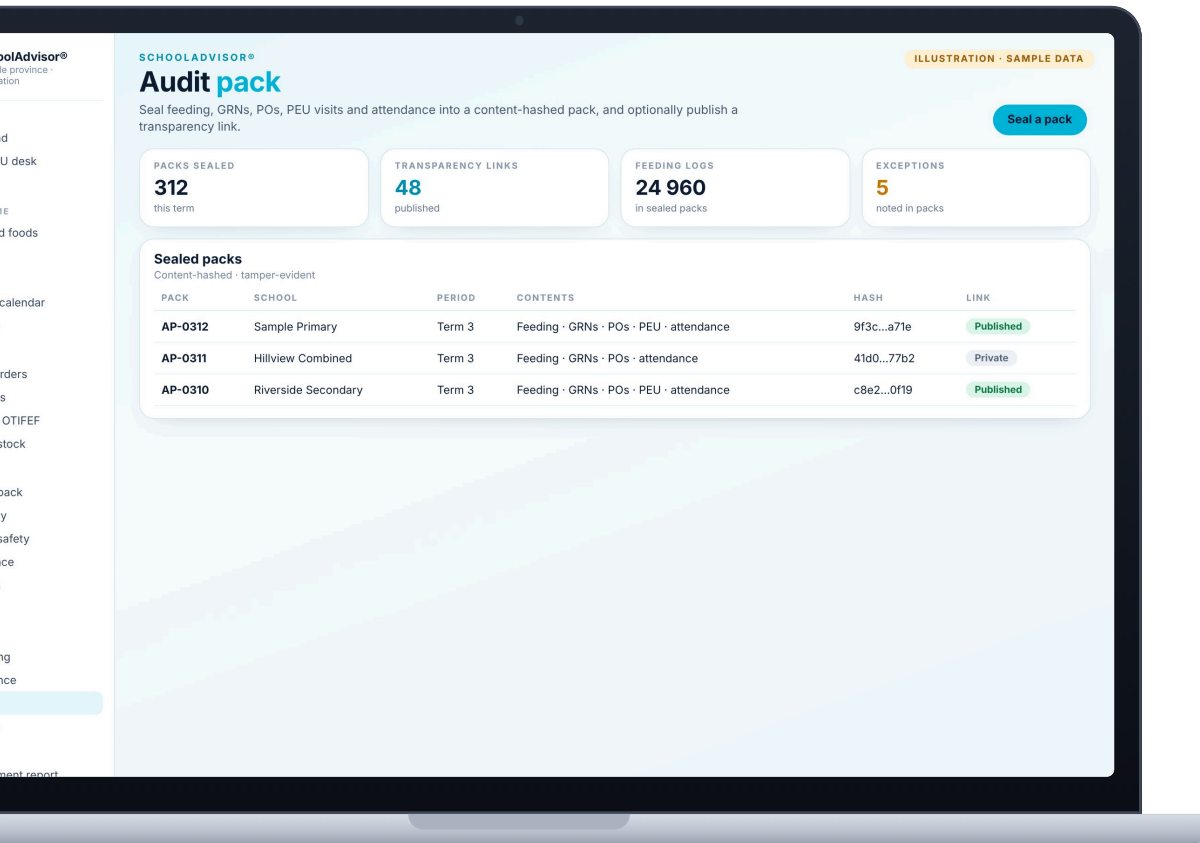
Seal feeding, GRNs, POs, PEU visits and attendance into a content-hashed pack and optionally publish a transparency link. Reports show one school, or for the department, a roll-up of all joined schools.

 **Content-hashed packs**
Tamper-evident evidence.

 **Transparency link**
Optional public link.

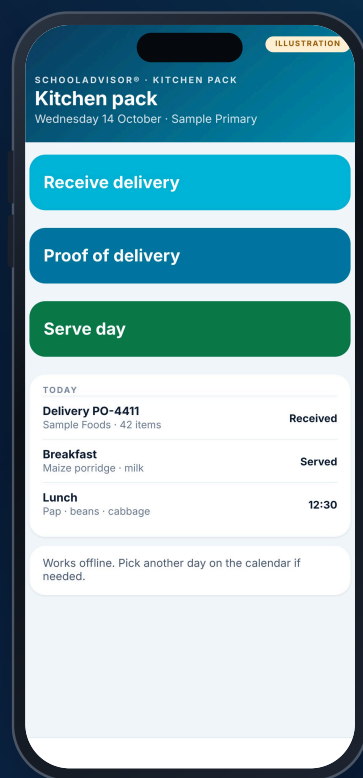
 **Learners and EMIS**
Import headcounts and attest learner numbers each term.

 **RIAD log**
Risks, issues, actions and decisions for principals.



One kitchen. *Big buttons.*

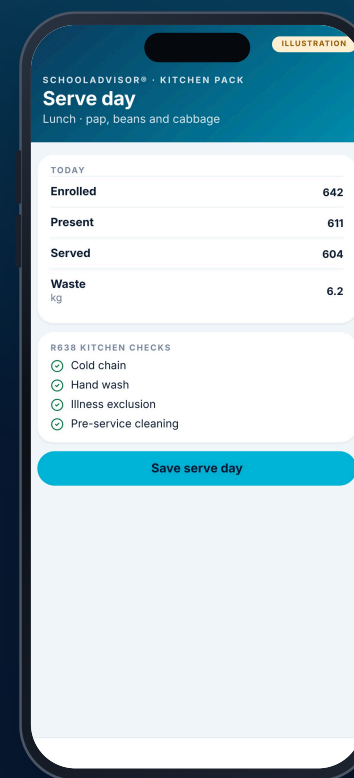
The kitchen pack is built for kitchen staff: big buttons for receive, POD and serve day, and it works offline. On a laptop, the menu and portions sit beside the serve-day log.



KITCHEN PACK

Receive and serve

Receive delivery, proof of delivery and serve day.



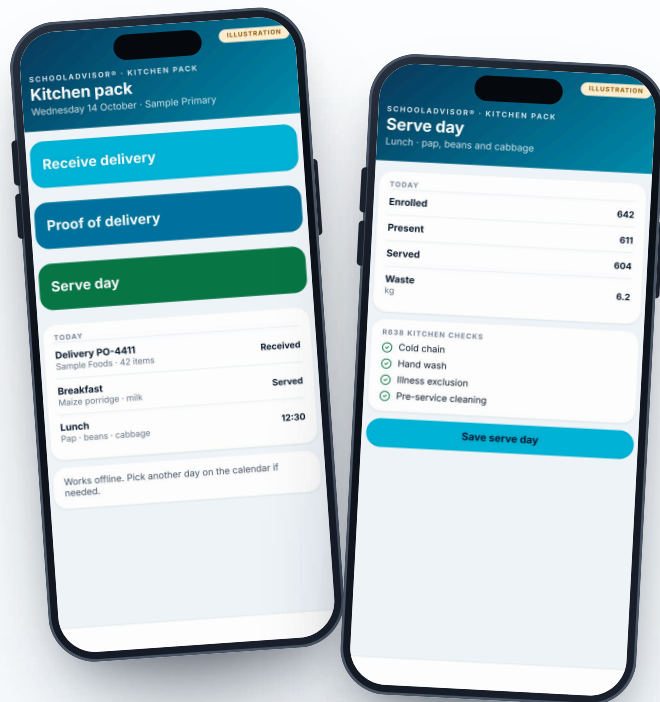
SERVE DAY

Log the meal

Present, served, waste and the R638 checks.

A school day *in the programme.*

An illustrative day with SchoolAdvisor®. The schools, service providers and district shown are sample data, not a real province.



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

- 06:30** ● **Service provider**
Dispatches PO-4411 to Sample Primary with a delivery note and collects POD.
- 07:15** ○ **Kitchen**
Receives the delivery on the kitchen pack. The GRN completes a clean three-way match.
- 08:00** ○ **Attendance**
The daily headcount is captured: 611 of 642 learners present.
- 10:00** ○ **Serve day**
Breakfast is logged with the R638 checks: cold chain, hand wash, illness exclusion and cleaning.
- 12:30** ○ **Lunch**
Pap, beans and cabbage: 604 served, 6.2 kg waste, linked to attendance.
- 13:30** ○ **Monitor**
A district monitor completes the NSNP form on site and the score calculates.
- 15:00** ○ **School**
Rates the SP on On-Time, In-Full and Error-Free delivery.
- 16:30** ● **Department**
Reviews claims: clean matches are emailed for official confirmation, and a term pack is sealed.

From paper registers and files *to one documented trail.*

	Before: paper, files, circulars	With SchoolAdvisor®
Approvals	✗ Letters and lists	✓ Join requests approved on the DBE / PEU desk
Menus	✗ Printed circulars	✓ Weekly menu live from DBE
Orders	✗ Phone and paper	✓ School orders from approved foods
Deliveries	✗ Paper delivery notes	✓ PO · DN · POD · GRN three-way match
Serve day	✗ A kitchen register	✓ Present, served, waste and R638 checks
Kitchen safety	✗ Certificates in a file	✓ CoA, PIC, R638 and PEU with a claim gate
Claims	✗ Assembled after the fact	✓ Matched, gated and emailed to DBE
Audit	✗ Boxes of files	✓ Content-hashed packs with an optional public link

Built for public-sector scrutiny, *on a real platform.*

SchoolAdvisor® runs on SupplierAdvisor®'s verified company graph, with OTIFEF, SHEQ trails and export packs for oversight.



Department in control

Approvals, catalogue, menus and calendar.



Three-way match

PO · DN · POD · GRN before claims.



Kitchen safety gate

Soft and hard gates on claims.



Sealed audit packs

Content-hashed, optional transparency link.



SP performance

OTIFEF rated by schools.



Works offline

The kitchen pack for real kitchens.



Verified companies

SPs on the verified company graph.



Public-sector packaging

Schools are never set up as private companies.

See the programme in action.

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.*

SchoolAdvisor® 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 feed learners.*

Government programmes are set up by SupplierAdvisor® admin for the department, its schools and its service providers.



Provincial departments

The DBE / PEU desk.



District offices

Monitoring and coverage.



School principals

Orders, compliance and the RIAD log.



School kitchens

The kitchen pack and serve day.



Service providers

School POs, delivery and POD.



Monitors

The NSNP monitoring form on site.



Auditors

Sealed, content-hashed packs.



Nutrition teams

Energy and protein vs norms.

See the public-sector page.

Read more about SchoolAdvisor® at supplieradvisor.com/industries/public-sector.

See the industry page →



Set up for *the programme.*

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

SCHOOLADVISOR® PUBLIC-SECTOR PROGRAMME

Set up by SupplierAdvisor® admin

Government programmes are set up for the department by SupplierAdvisor® admin. Schools are always packaged as public sector, never as private companies.

Programme pricing on request

No public pack price is listed. Service providers and other companies use the SupplierAdvisor® core plan.

[Talk to us](#)

What SchoolAdvisor® replaces

- ✓ Paper delivery notes and GRNs
- ✓ Kitchen registers
- ✓ R638 checklists in a file
- ✓ Claims assembled after the fact
- ✓ Monitoring forms on paper
- ✓ SP performance by anecdote
- ✓ Boxes of audit files

SchoolAdvisor® is public sector only. 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.

Talk to us about the programme.

Read about SchoolAdvisor® and HealthAdvisor® at supplieradvisor.com/industries/public-sector.

[See the public-sector page →](#)


Good questions, *straight answers.*

Book a demo 

Start free trial →

Q Who can use SchoolAdvisor®?

It is public sector only: the National School Nutrition Programme under DBE / PEU, its schools and its service providers.

Q Does the department order food?

No. DBE sets the catalogue, menus, recipes and feeding calendar and approves schools and SPs. Schools order and receive; SPs supply.

Q When can a claim be submitted?

Only when active under DBE, with a clean three-way match, feed days and approved brands. Each claim is emailed to DBE for official confirmation.

Q Who rates service providers?

School kitchens only, on On-Time, In-Full and Error-Free delivery, plus meal ratings.

Q How are learner numbers checked?

Import EMIS-style grade headcounts and attest learner numbers each term; daily attendance links to feeding logs.

Q How is it set up?

Government programmes are set up by SupplierAdvisor® admin. Schools and SPs then request to join the department, which approves them.

Q Can schools order anything?

No. Schools order DBE-approved products from their linked SP, and only catalogue brands are allowed.

Q Does the kitchen pack need internet?

It works offline, with big buttons for receive, POD and serve day.

Q What is in an audit pack?

Feeding, GRNs, POs, PEU visits and attendance, sealed into a content-hashed pack, with an optional transparency link.

Q What about health facilities?

HealthAdvisor® is the separate Department of Health programme for clinics and hospitals, on the same platform.



Every meal: ordered, served and *on the record*.

SchoolAdvisor® is set up for the department by SupplierAdvisor® admin. Talk to us to see the programme path for your province.

Talk to us →

Book a demo on WhatsApp 



Start your free trial
supplieradvisor.com/join



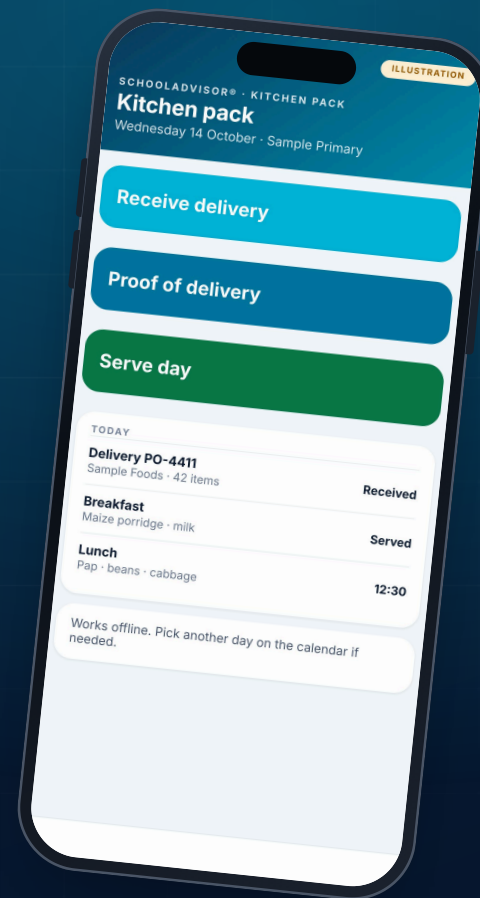
SchoolAdvisor® industry
page
supplieradvisor.com/industries/public-sector



Click through the demo
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