



Tel: 087 702 9620
Cell: 073 945 6704
e-mail: cobus@finxbec.co.za
Route 21 Corporate Park, Building B,
5 Regency Drive, Irene X30



BVA 202

Date 25 October 2017
Ref Ecotech Converge (Pty) Ltd

Cussonial 62
Val De Grace
Pretoria
0184

To whom it may concern

RE: BROAD-BASED BLACK ECONOMIC EMPOWERMENT VERIFICATION OF ECOTECH CONVERGE (PTY) LTD

We hereby confirm that Ecotech Converge (Pty) Ltd has appointed FinX BEE (Pty) Ltd to perform a verification of their Broad-Based Black Economic Empowerment status.

Once the verification is complete we will issue a scorecard and certificate reflecting their Broad-Based Black Economic Empowerment status.

This letter is valid for two months after date of issue.

Please do not hesitate to contact our offices should you have any queries.

Yours sincerely

A handwritten signature in black ink, appearing to read "Daniel Jacobus Swart", written over a horizontal dashed line.

Professional Accountant (SA): Daniel Jacobus Swart
South African Institute of Professional Accountants membership number: 33153



Tel: 087 702 9620
Cel: 073 945 6704
e-mail: cobus@finxbee.co.za
Route 21 Corporate Park, Building B, 5
Regency Drive, Irene X30



BVA 202

Date 17 August 2017
Ref Ecotech Converge (Pty) Ltd

386 Booysen Street
Les Marais
Pretoria
0084

To whom it may concern

RE: BROAD-BASED BLACK ECONOMIC EMPOWERMENT VERIFICATION OF ECOTECH CONVERGE (PTY) LTD

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Professional Accountant (SA): Daniel Jacobus Swart
South African Institute of Professional Accountants membership number: 33153



Sunil Pranpath SAIPA

Physical Address: C13 Second Floor 1 Victoria Embankment, Durban, 4018

Postal Address: PO Box 49061, East End, 4018

T: 0313321201 F: 0313323222

E: spi@telkomsa.net

BROAD-BASED BLACK ECONOMIC EMPOWERMENT CERTIFICATE

Certificate No. **AFN/35939/01/AF REV.1**
Applicable Scorecard **Exempt Micro Enterprise**
Applicable Code of Good Practice **Amended General B-BBEE Codes: Gazetted Codes. 36928**

MEASURED ENTERPRISE

Measured Entity Full Name **ASCOTT COOPER (PTY) LTD**
Trade Name **EXTRACTOR MAN**
Registration No. **2013/219132/07**
VAT No. **4640267268**
Head Office, Location **57 ROUND THE GREEN SUNNINGDALE, DURBAN NORTH, DURBAN, 4051**

BROAD-BASED BEE STATUS

BBBEE Status **LEVEL 4**
BBBEE Procurement Recognition Level **100%**
Black Ownership **0%**
Black Women Ownership **0**
Value Adding Supplier **NO**
Enterprise Development Beneficiary **CATEGORY B**

BASED ON CERTAIN PROCEDURES PERFORMED, WE HAVE DETERMINED THAT THE TOTAL ANNUAL REVENUE OF THE MEASURED ENTITY IS LESS THAN OR EQUAL TO R5 MILLION. BASED ON CERTAIN PROCEDURES PERFORMED, WE HAVE DETERMINED THAT THE LEVEL OF BLACK OWNERSHIP / BLACK WOMEN OWNERSHIP IS AS SET OUT IN THIS CERTIFICATE. OUR CONCLUSION IS SUBJECT TO AN INHERENT LIMITATION IN THAT OUR PROCEDURES PERFORMED WERE ON HISTORICAL FINANCIAL INFORMATION THAT HAS NOT BEEN SUBJECT TO AUDIT OR REVIEW. THIS CERTIFICATE DOES NOT SERVE AS A GUARANTEE THAT THE REVENUE OR EME STATUS REFLECTED WILL CONTINUE AT THE SAME LEVELS. WHERE THE ENTITY IS A START-UP ENTERPRISE THIS EME CERTIFICATE IS VALID ONLY FOR CONTRACTS WITH A SINGLE VALUE OF LESS THAN OR EQUAL TO R5 MILLION. SHOULD THE CONTRACT VALUE BEING TENDERED FOR BE HIGHER THAN LESS THAN OR EQUAL TO R5 MILLION AND LESS THAN R35 MILLION, THE EME WILL BE REQUIRED TO SUBMIT A QSE VERIFICATION CERTIFICATE WITH ANY TENDER. FOR CONTRACTS OVER R35 MILLION A GENERIC B-BBEE VERIFICATION CERTIFICATE MUST BE SUBMITTED

SUNIL PRANPATH
Accounting Officer
Practice No: 7969

Member of



Date of issue: **2017/01/11**
Expiry date: **2018/01/10**
Period of validity: **12 Months**

EMPOWERDEX

Economic Empowerment Rating Agency



Generic ICT B-BBEE Verification Certificate

Prefix Technologies
Vox Telecommunications (Pty) Ltd

T/A Vox Telecom

T/A Everlytic

INCORPORATING FROGFOOT NETWORKS (PTY) LTD, COMPUTER INITIATIVES (PTY) LTD, BRAINTREE BY VOX TELECOM (PTY) LTD, WISHLIST CORPORATION (PTY) LTD AND PREFIX TECHNOLOGIES (PTY) LTD

Registration Number: 2011/000797/07

Address: Rutherford Estate, 1 Scott Street, Waverley, Johannesburg, 2128

Level Four Contributor

Scorecard Information	Actual Score	Target Score	Analysis	Results
Ownership	20.00	25.00	≥ 51% Black Ownership	No
Management Control	8.34	23.00	Black Ownership Percentage	37.26%
Skills Development	19.80	20.00	≥ 30% Black Women Ownership	No
Enterprise and Supplier Development	44.17	50.00	Black Women Ownership Percentage	12.02%
Socio-Economic Development	12.00	12.00	Modified Flow Through Principle Applied	No
Total Score	104.31	130.00	51% Black Owned Designated Group Supplier	No
Empowering Supplier	Yes		VAT Number	4680257989
Procurement Recognition Level	100.00%		Issue Date	30 October 2017
Discounting Principle Applicable	No		Expiry Date	29 October 2018
Recorded Procurement Recognition Level	100.00%		Re-Issue Date	N/A

*51% Black-owned means an entity in which black people hold at least 51% of the exercisable voting rights, black people hold at least 51% of the economic interest and has earned all the points for net value.

*30% Black women owned means an entity in which black women hold more than 30% of the exercisable voting rights, black women hold more than 30% economic interest and has earned all the points for net value.

For EMPOWERDEX (Pty) Ltd

30 October 2017
Date

This verification certificate and the verification report are based on information provided to Empowerdex and represent an independent opinion based on the verification and analysis completed by Empowerdex. The calculation of the scores has been determined in accordance with the Department of Trade and Industry's ICT Sector Codes as Gazetted on 07 November 2016.

Empowerdex (Pty) Ltd Reg. 2001/027963/07
Directors: C Wu, V ... , J Brebnor

IC17J03301



BVA 030



A05378

C e r t i f i c a t e

EMPOWERDEX

Economic Empowerment Rating Agency



Generic ICT Sector Code B-BBEE Verification Certificate

Vox Telecommunications (Pty) Ltd

t/a

Vox Telecom

Prefix Technologies
T/A Evolution

Incorporating Frogfoot Networks (Pty) Ltd, Computer Initiatives (Pty) Ltd, Braintree by Vox Telecom (Pty) Ltd, Wishlist Corporation (Pty) Ltd and Prefix Technologies (Pty) Ltd

Registration Number: 2011/000797/07

Address: Rutherford Estate, 1 Scott Street, Waverley, Johannesburg, 2128

Level Three Contributor

Scorecard Information	Actual Score	Target Score	Analysis	Results
Ownership	19.00	20.00	Procurement Recognition Level	110.00%
Management	2.40	10.00	Black Ownership	51.84%
Employment Equity	5.39	10.00	Black Women Ownership	14.48%
Skills Development	10.19	17.00	VAT Number	4680257989
Preferential Procurement	18.32	20.00	Value Adding Enterprise	Yes
Enterprise Development	11.00	11.00	Issue Date	10 October 2016
Socio-Economic Development	12.00	12.00	Expiry Date	09 October 2017
Total Score	78.30	100.00	Re-Issue Date	N/A

For EMPOWERDEX (Pty) Ltd

10 October 2016

Date

This verification certificate and the verification report are based on information provided to Empowerdex and represent an independent opinion based on the verification and analysis completed by Empowerdex. The calculation of the scores has been determined in accordance with the Department of Trade and Industry's Codes of Good Practice on Broad Based Black Economic Empowerment as Gazetted on 9 February 2007.

Empowerdex (Pty) Ltd Reg 2001/027963/07
Directors: C Wuyi, Jack, J Ratse, J Brebnor



BVA 030

IC16J02614

A04077

C e r t i f i c a t e

CERTIFICATE NUMBER

NUMBER OF SHARES

1 000 000

Share Certificate

**PREFIX TECHNOLOGIES
(PROPRIETARY) LIMITED**

2010/003671/07

This is to certify

that **VOX TELECOMMUNICATIONS (PTY) LTD** (Registration Number: 2011/000797/07)

of **P O BOX 369, RIVONIA, 2128**

is the Registered Proprietor of

1 000 000 (ONE MILLION)

DISTINCTIVE NUMBERS		NUMBER OF SHARES
FROM	TO	
INCLUSIVE		1 000 000

ORDINARY PAR VALUE SHARES

of **R1.00 (one rand)**

each, numbered as per margin inclusive, in the abovenamed
Company, subject to the Memorandum of Incorporation and

Rules of the Company.

Given at **Johannesburg** this

day of **December 2015**

Reference: Issued in bona fide substitution of shares transferred from
certificate no.
transfer no.

Authorised Person

Authorised Person

Temp

Subject: FW: EVERLYTIC - TASTE HOLDINGS
Attachments: Everytic Share Certificate to Vox_17.12.2015.pdf

From: Zikona Nzulu [mailto:Zikona@everlytic.com]
Sent: Friday, 03 November 2017 3:08 PM
To: Temp <Temp@tasteholdings.co.za>; Everlytic Billing <Billing@everlytic.com>
Subject: RE: EVERLYTIC - TASTE HOLDINGS

Good day Helena,

Hope this mail finds you well.

Thank you for your mail. Vox Telecom is a majority shareholder of Prefix Technologies (Pty) Ltd trading as Everlytic.
Please find the above attached Share Certificate.

If you have any queries please feel free to contact us.

Kind regards,
Zikona



Zikona Nzulu
Billing Administrator



t: 011 447 6147

w

: www.everlytic.co.za | Whitepapers | Testimonials
X-Wing, Rutherford Estate, 1 Scott Street, Waverley,
2090



A  Company

From: Temp [mailto:Temp@tasteholdings.co.za]
Sent: Friday, 03 November 2017 12:29 PM
To: Everlytic Billing <Billing@everlytic.com>
Subject: RE: EVERLYTIC - TASTE HOLDINGS

Good Day Patrick

We are busy updating our supplier details and need documentation to state that Everlytic and Vox Telecom are retated.

Thank you and kind Regards
Helena

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRP ENTERPRISE

I, the undersigned,

Equipro

Full name & Surname	Bruce Roy Burrage
Identity number	760812 5138 08 4

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a director of the following enterprise and am duly authorized to act on its behalf:

Enterprise Name	Equipro Facilities Management Company (Pty) Ltd
Trading Name	Equipro Facilities Management Company (Pty) Ltd
Registration Number	2015/376960/07
Enterprise Address	No. 4 Allen Street, Bardene, Boksburg, 1459

3. I hereby declare under oath that:
 - The enterprise is 0% black owner;
 - The enterprise is 0% black women owned;
 - Based on the current management accounts and other information available, the income does not exceed R10,000,000.00 (ten million rands);
 - Please confirm on the table below the B-BBEE level contributor, by ticking the applicable box.

100% black owned	Level One (135% B-BBEE procurement recognition)	
More than 51% black owned	Level Two (125% B-BBEE procurement recognition)	
Less than 51% black owned	Level Four (100% B-BBEE procurement recognition)	✓

4. The entity is an empowering supplier in terms of the dti Codes of Good Practice.
5. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
6. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.


Commissioner of Oaths
Signature & Stamp

Deponent Signature: 

Date: 20 April 2017

IVAN JAMES EMME
COMMISSIONER OF OATHS
EX OFFICIO - PROFESSIONAL ACCOUNTANT (S.A.)
21/22 VILLA VALENCIA OFFICE PARK
ANEMOON ROAD, GLEN MARAIS 1520
011 396 2344



Business Evolved Verification (Pty) Ltd

Certificate number: 005 / 09 / 16
Date of issue: 16 September 2016

BBBEE VERIFICATION CERTIFICATE

In accordance with the Codes of Good Practice issued in terms of Section 9(1) of the Broad Based Black Economic Empowerment Act, 2003 (act 53 of 2003 Gazetted 9 February 2007)

FPG INVESTMENTS (PTY) LTD

Including Subsidiaries Listed in Annexure "A" of Certificate

REGISTRATION NUMBER: 2000 / 016098 / 07 VAT REGISTRATION: 4790224424
PHYSICAL ADDRESS: 2nd Floor | FPG House | 1 Fairway Close | N1 City | Parow
received an overall BBBEE status level of a

LEVEL 4 (FOUR) WITH A SCORE BETWEEN 60 AND 69

EFFECTIVE BLACK OWNERSHIP: 97.65%
BLACK MALE: 43.61%
BLACK FEMALE: 54.04%
VALUE ADDED SUPPLIER: YES
FINANCIAL PERIOD: 1 MARCH 2014 - 28 FEBRUARY 2015

With a B-BBEE Procurement Recognition level of 100%

SCORECARD: GENERIC: PROPERTY SECTOR CHARTER (Asset Management & Property Management Services)

VALID FROM: 16 SEPTEMBER 2016

EXPIRY DATE: 15 SEPTEMBER 2017

ELEMENT:	SCORE	TARGET SCORE
OWNERSHIP	21	20
MANAGEMENT CONTROL	10	10
EMPLOYMENT EQUITY	9.27	15
SKILLS DEVELOPMENT	0	15
PREFERENTIAL PROCUREMENT	11.36	20
ENTERPRISE DEVELOPMENT	0	10
SOCIO-ECONOMIC DEVELOPMENT	0	2
ECONOMIC DEVELOPMENT	0	
TOTAL SCORE:	51.63	

Although the below mentioned is the current level of turnover/income and is closely related to the economic indicators, it may be more or less in the future. Consequently, this Certificate does not serve as a guarantee that the income reflected will continue at the same level.

Based on our work performed, we have no reason to believe that the B-BBEE status reflected in this Certificate has not been determined in all material aspects, in accordance with the Codes of Good Practice on Black Economic Empowerment, gazetted on 9 February 2007 in terms of the Broad-Based Black Economic Empowerment Act of South Africa. Our limited assurance report dated **16 September 2016** is available for inspection at the registered office of **FPG Investments (PTY) LTD** together with the accompanying Scorecard and should be referred to for an understanding of our limited assurance engagement and the extent of the work performed.

This Certificate has been determined on the basis of information provided by management that may not be complete in all respects. We do not accept or assume responsibility to anyone, apart from **FPG Investments (PTY) LTD**, for our work, for this report, or for the conclusion we have reached.

Registered Auditor Full Name: STEFANUS STRYDOM VENTER
IRBA Registration Nr: 502287B

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE

I, the undersigned,

Full name & Surname	Dewald Antonie Theron
Identity number	640723 5006 088

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a member / director / owner of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name	Franchise Lending Solutions
Trading Name	SA Franchise Warehouse
Registration Number	2005/014275/07
Enterprise Address	Block B, Waterkloof Park 469 Julius Jeppe Street Waterkloof, 0181

3. I hereby declare under oath that:
 - The enterprise is 0 % black owned;
 - The enterprise is 0 % black woman owned;
 - Based on the management accounts and other information available on the 2016 financial year, the income did not exceed R10,000,000.00 (ten million rands);
 - Please confirm on the table below the B-BBEE level contributor, by ticking the applicable box.

100% black owned	Level One (135% B-BBEE procurement recognition)	
More than 51% black owned	Level Two (125% B-BBEE procurement recognition)	
Less than 51% black owned	Level Four (100% B-BBEE procurement recognition)	✓

4. The entity is an empowering supplier in terms of the dti Codes of Good Practice.
5. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
6. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

I certify that the DEPONENT has acknowledged that he/she knows and understands the contents of this affidavit, that he/she does not have any objection to taking the oath, and that he/she considers it to be binding on his/her conscience, and which was sworn to and signed before me at

_____ on this the 13 day
of April 2017 and that the administering oath
complied with the regulations contained in Government Gazette No.
R1258 of July 1972, as amended.

Commissioner of Oaths
Signature & Stamp
Professional Accountant (SA) ex officio: Republic of South Africa
1st Floor North Pavilion, Loftus Rugby Stadium, Pretoria, 0002

Deponent Signature: _____

Date: _____

SWORN AFFIDAVIT - B-BBEE EXEMPTED MICRO ENTERPRISE

I, the undersigned,

PETER WILLIAM KENDALL
530202 5080 081

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a member ~~/ director / owner~~ of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	
Trading Name (if Applicable)	FREIGHT TAINER CC
Registration Number:	1985/005072/23
Enterprise Physical Address:	110 SCHOOL ROAD BLUFF, KWAZULU NATAL 4052
Type of Entity (CC, (Pty) Ltd, Sole Prop etc) :	CC
Nature of Business	CONTAINER SALES AND HIRE
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians- a) Who are Citizens of the Republic of South Africa by birth or descent; or b) Who became citizens of the Republic of South Africa by naturalization- i. Before 27 April 1994, or ii. On or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalisation prior to that date

3. I hereby declare under oath that:
 - ① The Enterprise is 0.00 % Black Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act no 46 of 2013,
 - ② The Enterprise is 0.00 % Black Woman owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
 - ③ The Enterprise is 0.00 % Black Designated Group Owned as per

Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,

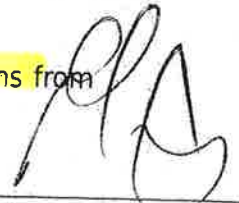
- ⌚ Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of **2016**, the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less

- ⌚ Please confirm on the table below the B-BBEE level contributor, **by ticking the applicable box.**

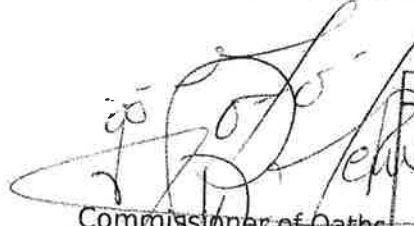
100% Black Owned	Level One (135% B-BBEE procurement recognition level)	
At least 51% Black Owned	Level Two (125% B-BBEE procurement recognition level)	
Less than 51% Black Owned	Level Four (100% B-BBEE procurement recognition level)	X

4. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the Owners of the Enterprise which I represent in this matter.

5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: 

Date: **13 JUNE 2017**


Commissioner of Oaths
Signature & stamp



ANTON WILBERGHEIM
0470474111
133-135 HURON HUFFAJEE
BRIGHTON BEACH



RENAISSANCE

SA Ratings

Making BEE our Business

This is to certify that

FOODSERV SOLUTIONS (PTY) LTD

has been independently verified in accordance with the Codes of Good Practice, issued in terms of section 9(1) of the Broad Based Black Economic Empowerment Act 53 of 2003 (Gazetted 11 October 2013). This Broad-Based BEE Verification Certificate is based on information provided to Renaissance SA Ratings, a SANAS accredited BEE Verification agency.

LEVEL 6 CONTRIBUTOR

MEASURED ENTITY:

Company Name: Foodserv Solutions (Pty) Ltd
Address: 9 Watkins Street, Denver Ext 4, Johannesburg, 2116
Registration Number: 2014/184322/07
VAT Number: 4590268027

BEE STATUS

Scorecard: Generic Scorecard - B-BBEE Codes of Good Practice
(Gazette Number 36928) of 11 October 2013
B-BBEE Recognition Level: 60%
Black Owned: 46.98% Black Ownership
Black Women Owned: 21.41% Black Women Ownership
Empowering Supplier: YES
Designated Group Supplier: NO

Scorecard Information	Score	Target Score
Ownership	25.00	25
Management Control	2.66	19
Skills Development	17.87	20
Enterprise and Supplier Development	24.87	40
Socio-Economic Development	5.00	5
Total Score	75.41	109

Date Issued: 22 June 2017

Date Expired: 21 June 2018

Technical Signatory: Jeanette Lee

Certificate Number: RS-7172-0717-C76

Signature:

For any enquiries contact Jeanette: (012) 348 1838 or

jeanette@renratings.co.za



BVA139

Physical Address: The Village Office Park, Block C, First Floor, c/o
Oberon Ave. & Glenwood Rd, Faerie Glen
Postal Address: PO Box 76288, Lynnwood Ridge, 0040
Telephone: 012 348 1838 / 1790

Renaissance SA Rating (Pty) Ltd
Reg. (2004/018974/07)
Director: J Lee



Gecto Clothing

797 Augrabies Avenue,
Little Falls
Roodepoort
1724
Tel: 072-858-9151

14 February 2017

Turtle Creek Clothing

Unit 19
ADP Park
Elsecar Street
Randburg
2192

Registration Number: CK1998/022612/23

The Directors

INGKWAZI BEE Verifications – Confirmation of BEE Accreditation process with the South African National Accreditation System ("SANAS" (BVA207)).

This letter serves to confirm that **Turtle Creek Clothing ("the Company")** has appointed **INGKWAZI BEE Verifications (Pty) Ltd, "INGKWAZI"** as its preferred BEE verification agency.

Turtle Creek Clothing is in the process of changing its ownership status to increase and in particular to increase the level of black ownership. This will have a material effect on the BEE rating of the company. The BEE certificate will be issued after successful implementation this change in ownership as well as an audit of the other changes made by the company.

Should you wish to confirm the status of the verification or have any other queries, please contact the undersigned at INGKWAZI.

Yours sincerely,



Steve de Kock
Operations Director

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE

I, the undersigned,

Full name & Surname	Christopher Richard HARBURY.
Identity number	6310315148087

Hereby declare under oath as follows:

- The contents of this statement are to the best of my knowledge a true reflection of the facts.
- I am a member / director / owner of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name	Giba Storage
Trading Name	as above
Registration Number	2008/119491/23
Enterprise Address	P.O Box 576 HILLCREST 3650

- I hereby declare under oath that:
 - The enterprise is 0 % black owned;
 - The enterprise is 0 % black woman owned;
 - Based on the management accounts and other information available on the 2017 financial year, the income did not exceed R10,000,000.00 (ten million rands);
 - Please confirm on the table below the B-BBEE level contributor, by ticking the applicable box.

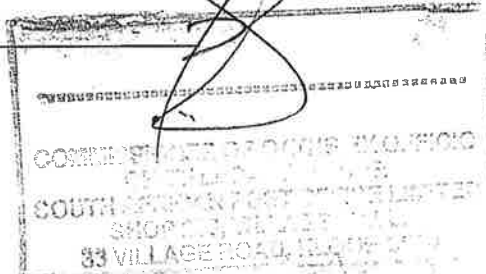
100% black owned	Level One (135% B-BBEE procurement recognition)	
More than 51% black owned	Level Two (125% B-BBEE procurement recognition)	
Less than 51% black owned	Level Four (100% B-BBEE procurement recognition)	✓

- The entity is an empowering supplier in terms of the dtl Codes of Good Practice.
- I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
- The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: _____

Date: 11/11/17

Commissioner of Oaths
Signature & stamp



Accounting Solutions cc

Reg no: 2004/067919/23

12 Snapper Street, Summerville, Kuilsriver
PO Box 38042, Gatesville, 7766, Cape Town
South Africa
Ph: (021) 801-5556
Cell: 083 254 8591
Fax: (086) 671 7795
E-mail: wsafa@mweb.co.za

Issue Date: 29 August 2017
Expiry Date: 28 August 2018

TO WHOM IT MAY CONCERN

EPLUMBING (PTY) LTD
CO REG#: 2017/117693/07
NOT VAT REGISTERED

the Greena Plumbing

Entity registered as a Private Company

Address:

Unit 2, Montague Park, Stella Road, Montague Gardens, Western Cape, 7441
Western Cape

B-BBEE CERTIFICATE FOR EXEMPTED MICRO ENTERPRISES

We confirm that we are the duly appointed Accounting Officers of the above-mentioned business entity.

We hereby confirm that the annual turnover of the above-mentioned entity is less than or equal to R 10,000,000 (Five Million Rand) in terms of the most recent financial statements.

We also confirm that the company has a black shareholding as follows:

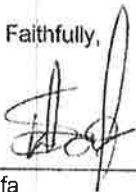
Total Black Shareholding: 0%

Total Black Female Shareholding: 0%

The entity is not a Value-Adding supplier in terms of the dti Codes of Good Practice

The entity is a Level Three (3) Contributor, and has 110% B-BBEE procurement recognition.

Yours Faithfully,



W. Safa
Professional Accountant (SA)
Registered with SAIPA (South African Institute of Professional Accountants)

Certificate Nr: 2017/0812

W Safa - B.Compt (Honours); Professional Accountant (SA)
Practice Number: 16773

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE

I, the undersigned,

Full name & Surname	KYLE DEVON GREEN
Identity number	8912265195089

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of facts.
2. I am a owner of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name	KYLE DEVON GREEN
Trading Name	GREENZ PLUMBING
Registration Number	
Enterprise Address	UNIT 2, MONTAGUE PARK STELLA ROAD MONTAGUE GARDENS 7441

3. I hereby declare under oath that:
 - The enterprise is 0% black owned;
 - The enterprise is 0% black woman owned;
 - Based on the management accounts and other information available on the 2016 financial year, the income did not exceed R 10,000,000.00 (ten million rands);
 - Please confirm on the table below the B-BBEE level contributor, by ticking the applicable box.

100% black owned	Level One (135% B-BBEE procurement recognition)	
More than 51% black owned	Level Two (125% B-BBEE procurement recognition)	
Less than 51% black owned	Level Four (100% B-BBEE procurement recognition)	✓

4. The entity is an empowering supplier in terms of the dti Codes of Good Practice.
5. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.

6. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

COMMISSIONER OF OATHS (RSA)

SAM DE GOEDE CFP ®
Membership Number 200601483
41 Waterloo Road, Wynberg
Cape Town, South Africa

Deponent Signature: _____

Date: _____

15-11-2016

Commissioner of Oaths

Signature & stamp



Extract of our Confirmation Report

CLIFFSIDE TRADING 3 (PTY) LTD T/A ATLANTIS MOTORS

Corner Lenchen South & Heuwel, Centurion, 0046
 Registration Number: 2006/030067/07
 VAT Number: 41 5010 7904

Honda

Codes of Good Practice on Black Economic Empowerment
 (EME < R10.0m)

B-BBEE CONTRIBUTOR: Level 4

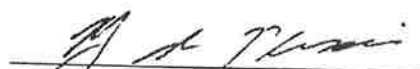
B-BBEE PROCUREMENT RECOGNITION LEVEL: 100%

Size:	Exempted Micro Enterprise
Code Issued:	Codes of Good Practice
Government Gazette:	36928(11/10/13)
Confirmation Number:	CC/0001305/17
Issue Number:	1
Black Owned:	0.00%
Black Women Owned:	0.00%
Sworn Affidavit Date:	3 June 2017
Issued Date:	4 July 2017
Expiry Date:	3 July 2018
Empowered Supplier:	Yes

Based on our procedures, which do not constitute an audit or review, we have determined that the level of Black Ownership / Black Women Ownership as set out in this extract of our confirmation report, is a Level 4 based on the documents & information supplied by CLIFFSIDE TRADING 3 (PTY) LTD T/A ATLANTIS MOTORS and in agreement of the attached sworn affidavit. It should be noted that this extract of our report, is not a replacement or substitute of the sworn affidavit as indicated in statement 000 and should this report at all times be accompanied by the sworn affidavit.

Although our report indicates the stated level based on our procedures, it does not serve as a guarantee that the levels and/or ownership as reflected in the extract to our report will remain at the same level in the foreseeable future and does not guarantee its correctness other than on the issue date of our report.

We accordingly do not accept or assume responsibility for anyone other than CLIFFSIDE TRADING 3 (PTY) LTD T/A ATLANTIS MOTORS for our work, for this report, or for the conclusions if any, we may have made.


 P.G. du Plessis CA (SA), RA (SA), MTP (SA)



Bondev Office Park, Kilwa House Block A, 1st Floor, c/o Willem Botha & Wierda Road Eldoglen, 0171
 Email: amanda@hilversonne.co.za | N.A Dawood B.com (Hons), CA(SA)
 P. G. du Plessis M.com (South African and International Taxation), CA (SA), RA (SA), MTP (SA)

SWORN AFFIDAVIT

Exempt Enterprises (EME / QSE) in terms of Code of Good Practice, Gazette 36928, dated 11 October 2013
Broad-Based Black Economic Empowerment Act 53 of 2003

Company Registered Name: **CLIFFSIDE TRADING 3 (PTY) LTD**
Company Trade Name: **ATLANTIS MOTORS**
Registration Number: **2006/030067/07** Vat Number: **4150107904**

Entity Type: ☐ Sole Proprietor ☐ Close Corporation (CC) ☒ Company (Pty) Ltd
☐ Partnership ☐ Non-Profit Organization ☐ Trust

I, **FRANCOIS JOHANNES ERASMUS**, ID number, **4711035011004**, in my capacity as Director, declare under oath that the annual turnover of this above entity is **less than R10 million** for the annual financial year ending **28 FEBRUARY 2017**.

I also confirm under oath that:

1. The entity has black ownership of 0%
2. The entity has black female ownership of 0%

100% Black owned	Level One (135% B-BBEE procurement recognition)	
More than 51% Black owned	Level Two (125% B-BBEE procurement recognition)	
Less than 51% Black owned (Applicable to under 10 million turnover only)	Level Four (100% B-BBEE procurement recognition)	V

I am familiar with and understand the contents of this declaration. I have no objection to taking the prescribed oath which oath I consider binding on my conscience.

Deponent Signature: _____

Date: 03/06/2017

The sworn affidavit will be valid for a period of 12 months from the date signed by the commissioner.

I certify that the DEPONENT has acknowledged that he/she knows and understands the contents of this affidavit, that he/she does not have any objection to taking the oath, and that he/she considers it to be binding on his/her conscience, and which was sworn to and signed before me

At Centurion on this 3rd day of June 2017,
and that the administering oath with the regulations contain the Government Gazette No. R1258 of 21 July 1972, as amended.

COMMISSIONER OF OATHS (RSA)

Name: WILLEM JAKOBUS VILJOEN

Designation: CENTURION Commissioner of Oaths

Business address: C/o Heurvel & Lenchon Str South

Centurion

COMMISSIONER'S STAMP

KOMMISSARIS VAN EDE
(Ex-officio)
COMMISSIONER OF OATHS
2017-06-03
08/04/2009 Reg. Number 9/3/2
Pretoria