



in accordance with the Codes of Good Practice issued in terms of Section 9(1) of the BroadBased Black Economic Empowerment Act, 2003 (act 53 of 2003 and amended Gazette 27 January 2014) the Codes of Good Practise 2013 as amended

INDEPENDENT COMPETENT PERSON'S REPORT GREENS SAND SUPPLIES (PTY) LTD

TYPE OF ENTITY:	PRIVATE COMPANY
REGISTRATION NUMBER:	2016/159269/07
VAT NUMBER:	4030277356
PHYSICAL ADDRESS:	PORTION 17 OF FARM KAMEELZYNKRAAL 5 CNR M6 AND R25, BAPSFONTEIN
Total Percentage Black Ownership	51%
Total Percentage Black Female Ownership	17%
Black Designated Group	51%

ABOVEMENTIONED BUSINESS BE DEEMED AN EXEMPTED MICRO ENTERPRISE LEVEL 2 PROCUREMENT RECOGNITION OF 125% BLACK OWNERSHIP

The following documents were perused to confirm abovementioned ownership:

1. COMPANY REGISTRATION DOCUMENTS
2. ACCOUNTING OFFICER CONFIRMATION OF TURNOVER LESS THAN R10 MILLION FOR 29 FEBRUARY 2024 FINANCIAL YEAR
3. MEMBERSHIP AGREEMENT / CK 2 / TRUST DEED / LETTER OF AUTHORITY
4. ID COPIES OF BENEFICIARIES AND CONFIRMATION OF BENEFICIARY LIST

VALIDATION FROM: 23 APRIL 2024
EXPIRY DATE: 22 APRIL 2025

HANLIE MALAN B.PROC

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	ROSALIE VAN DER MERWE
Identity number	550529 0100 08 3

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 (**Select one**) of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	GREENS SAND SUPPLIES (PTY) LTD
Trading Name (If Applicable):	NOT APPLICABLE
Registration Number:	2016/159269/07
Vat Number (If applicable)	4030277356
Enterprise Physical Address:	PORTION 17 OF FARM KAMEELZYNKRAAL 5, CORNER OF M6 AND R25, BAPSFontein, GAUTENG, 1510
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	PRIVATE COMPANY
Nature of Business:	RETAIL SAND AND SOIL
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 naturalisation- i. before 27 April 1994; or ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"
Definition of "Black Designated Groups"	"Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"

3. I hereby declare under Oath that:

- The Enterprise is 51% Black Owned using the flow-through principle 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,
- The Enterprise is 17% Black Female 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,
- The Enterprise is 51% 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,
- Black Designated Group Owned % Breakdown as per the definition stated above:
 - Black Youth % = 0 %
 - Black Disabled % = 0 %
 - Black Unemployed % = 0 %
 - Black People living in Rural areas % = 51 %
 - Black Military Veterans % = 0 %
- Based on the Audited Financial Statements/Financial Statements and other information available on the latest financial year-end of 29/02/2024 (DD/MM/YYYY), the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less
- Please Confirm on the below table the B-BBEE Level Contributor, by ticking the applicable box.

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

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.



Commissioner of Oaths
Signature & stamp
Date: 23/04/2024

Deponent Signature: 

Date: 23 April 2024

ANNELINE VAN DER RIET
COMMISSIONER OF OATHS R.S.A
Ex Officio

Associate General Accountant (South Africa)
AGA (SA) Membership no. 30677037
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