

## BROAD-BASED BEE VERIFICATION CERTIFICATE

*We Certify that*

***Massmart Holdings Proprietary Limited***

*Refer to Annexure A for List of Consolidated Entities*

*Company Address: 16 Peltier Drive, Sunninghill, Ext.6, Sandton, 2146*

*Registration Number: 1940/014066/07 VAT Number: 4170203352*

*Has been verified for compliance with the B-BBEE Act No. 53 of 2013 and the Codes of Good Practice Gazette No.36928 of 2013 further revised by Gazette No. 42496 of 2019 and has achieved the following:*

### **BEE RATING**

***Level Seven (7) Contributor***

*(Generic Scorecard)*

### **BEE PROCUREMENT RECOGNITION**

**50%**

| Analysis                           | Score                                 | Element                           | Results         |
|------------------------------------|---------------------------------------|-----------------------------------|-----------------|
| Black Ownership                    | 16.84%                                | Ownership                         | 9.76            |
| Black Woman Ownership              | 6.93%                                 | Management Control                | 12.97           |
| Black Designated Group             | 0.00%                                 | Skills Development                | 9.37            |
| Black Youth                        | 0.00%                                 | Enterprise & Supplier Development | 27.12           |
| Black Disabled                     | 0.00%                                 | Socio-Economic Development        | 5.00            |
| Black Unemployed                   | 0.00%                                 | <b>Total</b>                      | <b>64.21</b>    |
| Black People Living in Rural Areas | 0.00%                                 | Y.E.S. Initiative Implemented     | No              |
| Black Military Veterans            | 0.00%                                 | Y.E.S. Target Achieved            | N/A             |
| Black New Entrants                 | 0.00%                                 | Number of Levels Promoted         | N/A             |
| Exclusion Principle Applied        | No                                    | Certificate Number                | HR_GEN_3435_24  |
| Modified Flow Through Principle    | No                                    | Version Number                    | 1.0             |
| Empowering Supplier                | Yes                                   | Issue Date                        | 21 January 2025 |
| Discounting Applied                | No                                    | Expiry Date                       | 20 January 2026 |
| Financial Period Reviewed          | 01 January 2023 –<br>31 December 2023 | Revision Date                     | N/A             |



Verification Manager  
Zunaïd Vallee  
Honeycomb BEE Ratings



BVA 046

Honeycomb BEE Ratings (Pty) Ltd Reg No. 2005/017737/07 • 27, 14th Avenue, Northmead, Benoni 1501  
086 Honeycomb or (011) 880 1630 • info@honeycomb-bee.co.za • www.honeycomb-bee.co.za



## ANNEXURE A

*As per Certificate No: **HR\_GEN\_3435\_24**, Massmart Holdings Proprietary Limited, Incorporating the following Subsidiaries:*

| Company Name                                                                                                                                              | Registration Number | VAT Number |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|
| Masstores (Pty) Ltd trading as Makro, Makro Liquor, Game Stores, Massmart Services, Massmart Transport Services, Massmart Head Office, Massmart Corporate | 1991/006805/07      | 4300119155 |
| Massmart Wholesale (Pty) Ltd                                                                                                                              | 1987/001214/07      | 4110107291 |
| Makro Southern Africa (Pty) Ltd                                                                                                                           | 1970/016457/07      | N/A        |
| Massmart Retail (Pty) Ltd                                                                                                                                 | 2008/011666/07      | 4880254414 |
| Gadi's Cash & Carry (Pty) Ltd t/a Browns Cash & Carry Lusikisiki                                                                                          | 1988/060002/07      | 4820156752 |
| HB Unlimited Overs Cricket Proprietary Limited t/a Wumdrop                                                                                                | 2013/234964/07      | 4170279436 |
| Massmart Domestic Treasury Management Company (Pty) Ltd                                                                                                   | 2002/017961/07      | N/A        |
| Massmart Services (Pty) Ltd                                                                                                                               | 2003/011545/07      | N/A        |
| Wild Developments (Pty) Ltd                                                                                                                               | 1973/000178/07      | 4700136056 |
| Onecart (Pty) Ltd                                                                                                                                         | 2016/262246/07      | 4680283324 |



Verification Manager  
Zunaid Vallee  
Honeycomb BEE Ratings

