

CUSTOMER ALL PAYMENTS FINAL AUDIT REPORT

Customer No	200400543	User Name	BRL - GAUTENG
User ID	OJC86	Reference	2024177002
Sub Module	SSVS	Action date	20240625
Description	SD GRANTS 25.06.2024		
Finalreleasingoperators	PJY32 ROLAND WILLIAM		XUH21 TERMAINE MOODLEY
Sub-batch	001	From Account no	0000372871062
		From Account Name	BONGANI-RAINMAKER LO
Trans No	7		
Acc No / CDI	120318		
Branch No	51001		
Statement Ref	BONGANI RAINMAKER		
Account Name	KM PROJECTS & EVENTS MANAGERS		
Creditor Code	KMPGP1		
Amount	20,000.00		
StatusDescription	FINAL AUDIT TO BE DOWNLOADED		
RTGS/RTC			
ISN/Bus Ref	0		
Pay Alert	Y		

SUPPLIER DEVELOPMENT DOCUMENT CHECKLIST

Financial Period: 1 July 2023 - 30 June 2024

NAME OF SUPPLIER BENEFICIARY:	KM Projects & Events Managers
DATE:	21 June 2024

	DOCUMENTS REQUIRED	SUBMITTED
1.	B-BBEE Certificate/Affidavit	✓
2.	Supplier Development Agreement	✓
3.	Thank You Letter	✓
4.	CIPC	✓
5.	Confirmation of Banking Details	✓
6.	Proof of Payment	



B-BBEE Manager





Company Name : KM PROJECTS &EVENTS MANAGERS
Postal Address : 1693 KOMA ROAD MOLETSANE 1868
Physical Address : 245 MOLELE STREET MOLAPO
Email Address : kekanaam@mweb.co.za
Tel : 829385645
Fax : 865666728
Contact Person : Stephen Kekana

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	STEPHEN KEKANA
Identity number	720217 5560 08 0

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:	KM PROJECTS AND EVENTS MANAGERS
Trading Name (If Applicable):	
Registration Number:	2010/023844/07
Enterprise Physical Address:	1693 KOMA ROAD MOLETSANE Kwa Xuma 1868
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	(PTY) LTD
Nature of Business:	GENERAL TRADE

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 100% 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.
- The Enterprise is 0% 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 0% 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 % = 0 %
- Black Military Veterans % = 0 %
- Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of **2024** 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)	☒
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)	☐

- 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: *Cherag Rajkumar*

CHERAG RAJKUMAR

Commissioner of Oaths
Chartered HR Professional (CHRP)
Member number: 52942549
38 Westlake View,
Cnr Peace & Westfield Street,
Modderfontein, 1645

Date: 2024/05/14



Cherag Rajkumar 14/05/2024
Commissioner of Oaths Signature & stamp

B-BBEE SUPPLIER DEVELOPMENT AGREEMENT

Entered into between:

BONGANI RAINMAKER (PTY) LTD

(Registration Number: 2004/004524/07)

(Hereinafter referred to as the "Established Organisation")

And

COMPANY NAME: KMP Events

Registration Number where applicable:

(Hereinafter referred to us as the "Service Provider/ Developing Organisation")

1. Recordal and Terms

- 1.1. Bongani Rainmaker Proprietary Limited, the Established Organisation appoints the Developing Organisation as a beneficiary of their Supplier Development Contribution as per code series 400 and statement 604 of the B-BBEE Amended codes of good practice.
- 1.2. The Developing Organisation is appointed by the Established Organisation as a service provider.
- 1.3. The Service Provider is recognised as a 100% (one hundred percent) Black owned company. (Black person as defined in the B-BBEE Codes of Good Practice, meaning African, Coloured or Indian) A valid B-BBEE Affidavit is attached as proof.
- 1.4. In order to assist with the growth of your business, the Established Organisation has awarded you a grant in the amount of **R 20 000.00 (Twenty Thousand South African Rands)**.
- 1.5. This is a ONCE-OFF grant contribution in accordance with the Broad-Based Black Economic Empowerment Act, 53 of 2003 and as amended by Act No 46 of 2013, with the objective of assisting your business sustainability.
- 1.6. This Agreement is applicable to Bongani Rainmaker **1 June 2023 to 30 June 2024 financial year**.

2. Governing Law

This Agreement will be governed by the laws of the Republic of South Africa.

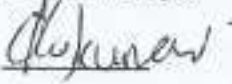
3. Counterparts

This Agreement shall be capable of execution in 2 (two) or more counterparts, including by email or facsimile, each of which shall be deemed to be an original, but which together shall constitute 1 (one) document.

FOR AND ON BEHALF OF: BONGANI RAINMAKER PROPRIETARY LIMITED

Name: Cherag Rajkumar

Capacity: B-BBEE Manager

Signature: 

Signed at Modderfontein on the 21 day of June 2024.

Witness Name: Nontyatyambo Nkone

Capacity: CSI Officer

Signature: 

Signed at Modderfontein on the 21 day of June 2024.

FOR AND ON BEHALF OF KM PROJECTS AND EVENTS MANAGERS

Name: STEPHEN KEKANA

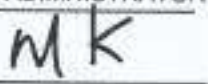
Capacity: Director

Signature: 

Signed at Modderfontein on the 21 day of June 2024.

Witness Name: Martin Chauke

Capacity: ADMINISTRATOR

Signature: 

Signed at Modderfontein on the 21 day of June 2024.



Companies and Intellectual
Property Commission

a member of the dti group

Disclosure Certificate: Companies and Close Corporations

Registration Number: 2010 / 023844 / 07
Enterprise Name: K M PROJECTS AND EVENTS MANAGERS

ENTERPRISE INFORMATION

Registration Number: 2010 / 023844 / 07
Enterprise Name: K M PROJECTS AND EVENTS MANAGERS (PTY) LTD
Registration Date: 09/12/2010
Business Start Date: 09/12/2010
Enterprise Type: Private Company
Enterprise Status: In Business
Compliance Notice Status: NONE
Financial Year End: February
TAX Number: 9346571140

Addresses

POSTAL ADDRESS

1693 KOMA ROAD
MOLETSANE
KWA XUMA

1868

ADDRESS OF REGISTERED OFFICE

1693 KOMA ROAD
MOLETSANE
KWA XUMA

1868

ACTIVE MEMBERS / DIRECTORS

Surname and First Names	Type	ID Number / Date of Birth	Contrib. (R)	Interest (%)	Appoint. Date	Address
KEKANA, STEPHEN	Director	7202175560080	0.00	0.00	09/12/2010	Postal: 1693 KOMA ROAD, MOLETSANE, KWA XUMA, 1868 Residential: 1693 KOMA ROAD, MOLETSANE, KWA XUMA, 1868
MOSIA, KENNETH	Director	7403250600081	0.00	0.00	09/12/2010	Postal: 77 THAPANE STREET, MOLETSANE, KWA XUMA, 1868 Residential: 77 THAPANE STREET, MOLETSANE, KWA XUMA, 1868

AUDITOR DETAILS

Auditor Name	Type	Status	Appointment Date	Resignation Date	Email Address
ONEL AND ASSOCIATES	Auditor	Current		ACTIVE	

Profession Number: 0000

CHANGE SUMMARY

10/12/2010 Registration of CC/CO on 09/12/2010





Companies and Intellectual
Property Commission

a member of the dti group

Disclosure Certificate: Companies and Close Corporations

Registration Number: 2010/023844/57

Enterprise Name: K.M PROJECTS AND EVENTS MANAGERS

26/11/2013 Status changed to Annual Return In De-registration on 26/11/2013.
Annual Return Non Compliance - In Process of De-registration No Payment have been made.

24/02/2015 Status changed to Cancellation of Annual Return De-registration Process on 24/02/2015.
Company / Close Corporation AR Filing - Web Services : Ref No. : 524610132

01/12/2015 Status changed to Unknown.
No Valid SMS or Email Address for enterprise M2010023844

10/03/2016 Annual Return completed on 10/03/2016.
Company / Close Corporation AR Filing - Web Services : Ref No. : 533065791

05/12/2016 Status changed to Unknown.
No Valid SMS or Email Address for enterprise M2010023844

01/12/2017 Status changed to Unknown.
No Valid SMS or Email Address for enterprise M2010023844

16/02/2018 Annual Return completed on 16/02/2018.
Company / Close Corporation AR Filing - Web Services : Ref No. : 5104234804

13/12/2018 Status changed to Unknown.
No Valid SMS or Email Address for enterprise M2010023844

17/10/2019 Annual Return completed on 17/10/2019.
Company / Close Corporation AR Filing - Web Services : Ref No. : 5207886304

08/12/2019 Status changed to Unknown.
No Valid SMS or Email Address for enterprise M2010023844





Customer Care: 0860 123 000
Website: www.standardbank.co.za

STANDARD BANK

JOHANNESBURG

21 Jun 2024

0205

Date: 21 June 2024

To Whom it May Concern

Confirmation of Standard Bank Account

This letter serves to confirm that the below customer holds a valid bank account with Standard Bank.

Account details:

Account holder: **KM PROJECTS AND EVENTS MANAGERS CC**

ID/Reg Number: 2004/037656/23

Account type: CURRENT

Account number: 00 012 031 6

Branch: JOHANNESBURG

Branch code: 000205

SWIFT code: SBZAZAJJ

Date account opened: 18 May 2004

This letter is given without responsibility and does not give rise to any obligations or liability on the part of the bank and/or its officials.

Yours Sincerely

Standard Bank of South Africa

The Standard Bank of South Africa Limited (Reg. No. 1961/00036936) Authorized financial services provider and registered credit provider (NCRCP:5)

Directors: NMC Nyembé (Chairman); L. Tuzier (Chief Executive); LL Sam Puh Gek; A. Damske; GA David-Borhan; GJ Fritsch-Minkes; Xuesong Guo; GRB Kennedy; LI Li; JH Morris. *Non-Executive Directors:* NMC Nyembé; ML O'Brien; Olanrewaju A. Olatunji; COHA; SK Tanaka.

Company Secretary: K. Fisher - 2024/03/10

*Executive Director. †Deputy. ‡Chairman. §Member. ¶Adviser.

The Standard Bank of South Africa Limited (Reg. No. 1992/000736/00). Authorized financial service provider. VAT Reg. No. 4100105461 Registered credit provider (NCRCPD). We subscribe to the Code of Banking Practice in South Africa and, for unresolved disputes, dispute resolution through the Ombudsman for Banking Services.



Company Name : KM PROJECTS &EVENTS MANAGERS
Postal Address : 1693 KOMA ROAD MOLETSANE 1868
Physical Address : 245 MOLELE STREET MOLAPO
Email Address : kekanam@mweb.co.za
Tel : 829385645
Fax : 865866728
Contact Person : Stephen Kekana

Thank You Letter

Date: 30 June 2024

Dear: Bongani Rainmaker PTY LTD

We would like to take this opportunity to thank you for your contribution of R 20 000.00, on assisting our business.

Your contribution will help our enterprise grow. This will go a long way in helping our organisation achieve its aims.

I also confirm that as a result of your contributions my company has become more financially sustainable and operationally independent. It is our intention to grow our business, employ more people and grow the economy.

Your generosity is much appreciated.

Kind regards,

Supplier Signature: *mk*

KM PROJECTS AND EVENTS MANAGER

Name of Company