

## SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE

I, the undersigned,

|                     |                   |
|---------------------|-------------------|
| Full name & Surname | Izak Jacobus Smit |
| Identity number     | 7406275108084     |

Hereby declare under oath as follows:

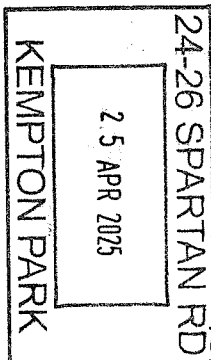
1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a member / director / owner of the following enterprise and am duly authorised to act on its behalf:

|                     |                                                               |
|---------------------|---------------------------------------------------------------|
| Enterprise Name     | ICS                                                           |
| Trading Name        | ICS                                                           |
| Registration Number | 2023/785096/07                                                |
| Enterprise Address  | 31 Jarrah Road, 49 Jarrah country estate, Petit, Benoni, 1501 |

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 2024 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) | X |

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

2209185060062 489/7/10  
Brevoort Kenneth Pieter Willemse  
SHEQ IMS Coordinator

Deponent Signature: Jaco Smit

Date: 25/04/2025

Certificate issued by the Commissioner of Companies & Intellectual  
Property Commission on Wednesday, May 14, 2025 at 21:46



Disclosure Certificate: Companies and Close Corporations

Registration Number: 2023 / 785096 / 07  
Enterprise Name: INNOVATIVE CUSTOM SOLUTIONS

Companies and Intellectual  
Property Commission  
a member of the dti group

ENTERPRISE INFORMATION

Registration Number: 2023 / 785096 / 07  
Enterprise Name: INNOVATIVE CUSTOM SOLUTIONS (PTY) LTD  
Registration Date: 06/06/2023  
Business Start Date: 06/06/2023  
Enterprise Type: Private Company  
Enterprise Status: In Business  
Compliance Notice Status: NONE  
Financial Year End: February  
TAX Number: 9255224264  
Addresses: POSTAL ADDRESS

11 GRAHAM STREET  
SE 2  
VANDERBIJLPARK  
GAUTENG  
1911

I CERTIFY THAT THIS DOCUMENT IS A TRUE REPRODUCTION (COPY) OF THE  
ORIGINAL DOCUMENT WHICH WAS HANDLED TO ME FOR AUTHENTICATION. I  
FURTHER CERTIFY THAT FROM MY OBSERVATIONS, AN AMENDMENT OR A  
CHANGE WAS NOT MADE TO THE ORIGINAL DOCUMENT

SIGNATURE: \_\_\_\_\_ REFERENCE NUMBER: \_\_\_\_\_  
ID NUMBER: \_\_\_\_\_  
POSITION: \_\_\_\_\_  
NAME IN PRINT: Mr Kenneth Pieter Willems  
ADDRESS: \_\_\_\_\_  
920918506062 06/07/10  
SHEQ IMS Coordinator

ADDRESS OF REGISTERED OFFICE

11 GRAHAM STREET  
SE 2  
VANDERBIJLPARK  
GAUTENG  
1911

ACTIVE MEMBERS / DIRECTORS

| Surname and First Names | Type     | ID Number /<br>Date of Birth | Contrib.<br>(R) | Interest<br>(%) | Appoint.<br>Date | Address                                                                                                                             |
|-------------------------|----------|------------------------------|-----------------|-----------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| SMIT, IZAK JACOBUS      | Director | 7406275108084                | 0.00            | 0.00            | 06/06/2023       | Postal: 77 WATTLE ROAD,<br>BENONI, BENONI, GAUTENG,<br>1501<br><br>Residential: 77 WATTLE ROAD,<br>BENONI, BENONI, GAUTENG,<br>1501 |

AUDITOR DETAILS

| Auditor Name | Type | Status | Appointment<br>Date | Resignation<br>Date | Email Address |
|--------------|------|--------|---------------------|---------------------|---------------|
|--------------|------|--------|---------------------|---------------------|---------------|

Profession Number:

CHANGE SUMMARY

06/06/2023 Registration of CC/CO on 06/06/2023.  
New Company Registration - Web Services : 9999 : Ref No. : 9387792586  
06/06/2024 Email Notification that Annual Return is due was sent on 06/06/2024.  
E-Mail sent to IZAK JACOBUS SMIT for 2024

