

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE

I, the undersigned,

Full name & Surname Frederik Wilhelm Lombard
Identity number 740930 5088 08 6

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 authorised to act on its behalf:

Enterprise Name Lombard Kotze Incorporated
Trading Name Lombard Kotze Incorporated
Registration Number 2015/055772/21
Enterprise Address 134 Merriman Street, GEORGE, 6529

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 for the financial year ending 28/02/2021, 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. This sworn affidavit is issued in compliance with the Amended Codes of Good Practice on Broad-Based Black Economic Empowerment, as gazetted in terms of the B-BBEE Act 53 of 2003 (as amended).

Direkteure: Frederik Wilhelm Lombard, B.Proc & Christiaan Kotzé, LLB
Kandidaat Prokureur: Leonard van Wyk, LLB, LLM



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



Deponent Signature:

Date: 2025-10-08

SIGNED and SWORN to before me at George on this 8th day of October 2025, the Deponent having acknowledged that he knows and understands the contents of this Affidavit, which is deposed to in accordance with the regulations governing the administration of an oath as more fully set out in Government Notice R 1258 of the 21st July 1972, as amended by Government Notice 1648 dated the 19th of August 1977 and Government Notice 903 dated the 10th July 1998.

FULL NAMES:

STATUS:

STREET ADDRESS:



COMMISSIONER OF OATHS
CHRISTIAAN KOTZÉ
Commissioner of Oaths /
Kommissaris van Ede (Ex-officio)
Practicing Attorney /
Praktiserende Prokureur
134 Merriman Street/Straat, George