

**Sworn Affidavit
Broad-Based Black Economic Empowerment
Exempted Micro-Enterprise**

THE UBUNTU COURIER (PTY) LTD

Registration No: 2020/681585/07

I, the undersigned,

Gerhard Hendrik Johannes Spalding (IDENTITY NUMBER: 7103235080087)

do hereby declare under oath, as follows:

1. I am an adult male of the above-named entity with its principle place of business at 4 Scot Singel, Fleurdal, Bloemfontein, 9301.
2. I represent the directors of the above entity and have the necessary authority to depose to this affidavit.
3. All facts contained herein fall within my personal knowledge and are both true and correct.
4. The entity qualifies as an exempted micro-enterprise in terms of statement 000 of the Government Gazette 36928 as it: (select)

Has annual turnover less than R10m	
Is a start up	X

5. As an exempted micro-enterprise the entity is an empowering supplier in terms of Statement 400 of the Government Gazette 36928
6. The entity has the following black and female ownership:

Black ownership	65%
Female Black ownership	0%

The entity's B-BEE status and procurement level is:

B-BBEE Status:	B-BBEE Procurement Level
Level Two Contributor	125% Recognition

This sworn affidavit does not constitute a B-BBEE certificate, but is constituted in terms of the provisions of Statement 000 of the revised B-BBEE Codes of Good Practice, gazetted on 11 October 2013 in Government Gazette No 36928 and is therefore acceptable as confirmation of the entities BEE Status and is acceptable in the market for the purposes of BEE recognition.

Thus done and signed on 29 September 2020 at Klerksdorp

DEPONENT

I DECLARE THAT THE DEPONENT ACKNOWLEDGED TO ME THAT HE / SHE KNOWS AND UNDERSTANDS THE CONTENT OF THIS SWORN AFFIDAVIT, THAT HE / SHE HAS NO OBJECTION AGAINST TAKING THE PRESCRIBED OATH AND CONSIDERS IT TO BE BINDING ON HIS / HER CONSCIENCE.

THUS DONE AND SWORN BEFORE ME AT Klerksdorp ON 29 September 2020



Commissioner of Oaths

This affidavit is valid for one year from the date of signature.



ASB Financial Services

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Klerksdorp, 2570

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(Pty) Ltd

E-mail: abarnard@lantic.net / ilenebenn@lantic.net 2013/228599/07

THIS CERTIFIES THAT THE B-BBEE STATUS OF

THE UBUNTU COURIER (PTY) LTD

Address: 4 Scot Singel
Fleurdal
Bloemfontein
Freestate
9301

Reg. Number: 2020/681585/07

has been evaluated in terms of section 9 of the Broad-Based Economic Empowerment Act 53 of 2003, as an EXEMPT MICRO-ENTERPRISE

Scorecard Applied: Exempt Micro Enterprise Scorecard

Verification standard applied: Codes of Good Practice on Black Economic Empowerment

With turnover that is less than R 10 000 000

B-BBEE Status:	B-BBEE Procurement Level
Level Two Contributor	125% Recognition

Black women ownership	0%
Black ownership	65%
Value adding Supplier	No

Effective Date:	29/09/2020
Expiry Date:	29/09/2021
Accountant's Practice Number:	22648
Accountant's Name:	I. Benn

Although the abovementioned is the current level of turnover/income and is closely related to the economic indicators, it may be more or less in future. Consequently, this Certificate does not serve as a guarantee that the income reflected will continue at the same levels. Where the entity is a start-up enterprise this EME Certificate is valid only for contracts with a single value of less than or equal to R 5 million. Should the contract value being tendered for be higher than R 5 million and less than R35 million, the EME will be required to submit a QSE Verification Certificate with any tender. For contracts over R35 million a B-BBEE Verification Certificate based on the Generic Codes must be submitted.

Based on certain procedures performed, as set out on the following page, we have determined that the turnover / income is less than or equal to R10 million. Based on certain procedures performed, we have determined that the level of Black Ownership / Black Women Ownership is as set out in this Certificate.

Our conclusion is subject to an inherent limitation in that our procedures performed were on historical financial information that has not been subject to audit or review.



I. Benn

This certificate is valid for 12 months from date of issue

Director: A.S. Barnard
B.Comm. (PU vir CHO), Honnours B.Compt. (Unisa)
Professional Accountant (SA), SAIPA: 8276
Professional Tax Practitioner (SA), COTE Tax Practitioner,
PR-0005194, Rekenmeesters vir Afrikaans: 1046

Director: I. Benn
B.Comm. (UNISA)
Professional Accountant (SA), SAIPA: 22648
Professional Tax Practitioner (SA), COTE Tax Practitioner,
PR-0003496, Rekenmeesters vir Afrikaans: 1300