



# KOPANO INCORPORATED

CHARTERED ACCOUNTANTS (S.A.)  
& REGISTERED AUDITORS

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Century Square  
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Century City  
7441  
P.O. Box 532,  
Century City, 7446

20 June 2016

To Whom It May Concern

**Entity Registered Name:** Afriserv (Pty) Ltd

**Trading As:** Afriserv (Pty) Ltd

**Registration Number:** 2012/058553/07

**VAT Number:** 4170263513

**Company Registered Address & Province:** 5<sup>th</sup> Floor Harbour Place, 7 Martin Hammerschlag Way  
Foreshore Cape Town, Western Cape, 8002

## B-BBEE CERTIFICATE FOR QUALIFYING SMALL ENTERPRISES BASED ON B-BBEE CODES: GAZETTED 38765 OF 2015

We confirm that we are the duly appointed auditors of the above-mentioned business entity.

We hereby confirm that the annual turnover of the above-mentioned entity was less than or equal of R 50,000,000.00 (Fifty Million Rand) in terms of the most recent annual financial statements.

We also confirm that the company has a black shareholding as follows:

Total Black Shareholding: 100 %

Total Black Female Shareholding: 36 %

The entity is an Empowering Supplier in terms of the dti Codes of Good Practice.

The entity is a Level One Contributor, and has 135 % B-BBEE procurement recognition.

Yours Faithfully,

**Reezah Petersen**

**A2A Kopano Inc.**

I.B.A. NO. 901944-0005 Co.Reg. No. 1998/014078/21

Directors Chairman KJ Sithole  
Chief Executive Officer HAS Moosa  
Chairman of Executive Committee MSA Paruk  
List of Directors available at the registered office or national website.

Offices In Gauteng, Mpumalanga, Limpopo, Kwa-Zulu Natal, Eastern Cape, Western Cape and North West

Website [www.a2akopano.co.za](http://www.a2akopano.co.za)

**SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE**

I, the undersigned,

<b>Full name &amp; Surname</b>	COLIN MICHAEL PRIEM
<b>Identity number</b>	590326 5100 08 1

Hereby declare under oath as follows:

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

<b>Enterprise Name</b>	AFRISERV (PTY) LTD
<b>Trading Name</b>	AFRISERV (PTY) LTD
<b>Registration Number</b>	2012/058553/07
<b>Enterprise Address</b>	5TH FLOOR HARBOUR PLACE, 7 MARTIN HAMMERSCHLAG WAY, FORESHORE CAPE TOWN, WESTEN CAPE, 8002

- I hereby declare under oath that:
  - The enterprise is 100 % black owned;
  - The enterprise is 36 % black woman owned;
  - Based on the management accounts and other information available on the 2016 financial year, the income did not exceed R50,000,000.00 (fifty million rands);
  - The entity is an Empowering Supplier in terms of Clause 3.3 (a) or (b) or (c) or (d) or as amended 3.3 (e) (**select one**) (a) of the dti Codes of Good Practice.
  - Please confirm on the table below the B-BBEE level contributor, **by ticking the applicable box.**

100% black owned	<b>Level One</b> (135% B-BBEE procurement recognition)	<input checked="" type="checkbox"/>
More than 51% black owned	<b>Level Two</b> (125% B-BBEE procurement recognition)	<input type="checkbox"/>
(a) At least 25% of cost of sales, (excluding labour costs and depreciation) must be procurement from local producers or suppliers in South Africa; for the services industry include labour costs but capped at 15%,	<input checked="" type="checkbox"/>	(b) Job Creation – 50% of jobs created are for black people, provided that the number of black employees in the immediate prior verified B-BBEE measurement is maintained
(c) At least 25% transformation of raw material / beneficiation which include local manufacturing, production and /or assembly, and/ or packaging	<input type="checkbox"/>	(d) At least 12 days per annum of productivity deployed in assisting QSE and EME beneficiaries to increase their operation or financial capacity
(e) At least 85% of labour costs should be paid to South African employees by service industry entities.	<input type="checkbox"/>	

- 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.

**COMMISSIONER OF OATHS**

REEZAH PETERSEN  
Chartered Accountant (SA)  
SAICA NO. 04904562  
UNIT F4 - UNIT F6  
CENTURY SQUARE  
HERON CRESCENT, CENTURY CITY, 7446

Deponent Signature: \_\_\_\_\_

Date: 20 JUNE 2016

.....  
Certified a true copy of the original and no indication of any alterations on the original by unauthorised persons.

\_\_\_\_\_  
Commissioner of Oaths  
Signature & stamp