

Annexure G Tax Compliance Questionnaire for Foreign Suppliers

[Mandatory for foreign suppliers to complete]

Template Identifier	240-119645544	Rev	1	
Effective Date	06 October 2016			
Review Date	April 2024			

1. BACKGROUND

- Foreign suppliers with no local footprint (i.e. the foreign supplier doesn't have a branch or representative registered here in RSA) do not need to submit a tax clearance certificate.
- These suppliers are also exempted from registering on the National Treasury's Central Supplier Database.
- In order to ascertain whether you are a supplier with no local footprint and that no tax clearance certificate is required, please answer the following pre-award questionnaire in the table below: Please mark the applicable column (Yes/No) with an 'X'

No.	Question	Yes	N
1.	Are you a resident of the Republic of South Africa (RSA)?	165	No X
2.	Do you have a branch in the RSA?		X
3.	Do you have a permanent establishment in the RSA?		X
4.	Do you have any source of income in the RSA?		Х
5.	Are you liable in RSA for any form of taxation?		X

If the answer is 'No' to all of the above, then it is not a requirement to obtain a tax clearance certificate / tax clearance system pin code from SARS.

Yours faithfully

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For Supplier:

The supplier hereby confirms that the questions above were answered truthfully and were fully understood.

Name	Designation	Signatur	70	
Thomas O'Meara	Senior Vice president,	d Oighatu	G	Date
	Sales EMEA	Thurde		19 th August 2021
Company name	Energy Exemplar (Europe) Ltd		
Company registration number	06749883			
Telephone number	+44 0208 899 6500	Fax No. and/or e- mail address	euadmin@	energyexemplar.com

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