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## SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	Ignabius Leopoldus de Wet	①
Identity number	197416 0102 017	②

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 ③

Enterprise Name:	Jakkalsdraai se Mense (Pty) Ltd	(4)
Trading Name (if Applicable):	Jakkalsdraai se Mense (Pty) Ltd	(5)
Registration Number:	2020/002429/11	(6)
Enterprise Physical Address:	10 Rooibloem Street, Gasfontein, Witbank 1035 P. O. Box 19419, Reyno Ridge Witbank 1049	(7)
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	(Pty) Ltd	(8)
Nature of Business:	Car Rental	(9)
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians –  (a) who are citizens of the Republic of South Africa by birth or descent, or (b) who became citizens of the Republic of South Africa by naturalisation- i before 27 April 1994, or ii on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date,"	
Definition of "Black Designated Groups"	"Black Designated Groups means  (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution, (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas, (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011,"	

3. I hereby declare under Oath that

Example only

- The Enterprise is 100 % Black Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013, (10)
- The Enterprise is 61 % Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013, (11)
- The Enterprise is 0 % Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- Black Designated Group Owned % Breakdown as per the definition stated above: (12)
  - Black Youth % = 61 %
  - Black Disabled % = 0 %
  - Black Unemployed % = 0 %
  - Black People living in Rural areas % = 0 %
  - Black Military Veterans % = 0 %

• Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of 28.02.2020, the annual Total Revenue was between R10,000,000.00 (Ten Million Rands) and R50,000,000.00 (Fifty Million Rands), (13) NB!

• 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 level)	<u>?</u>
At Least 51% black owned	Level Two (125% B-BBEE procurement recognition level)	

(14)

4. 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

5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner. (15) NB!

Deponent Signature: [Signature] (For the company)  
 Date: 30 08 2020  
 Commissioner of Oaths Signature & stamp: [Stamp]  
 Date: 30.08.2020  
 SAPS - Required  
 Not accountant (x-officio)  
 Same date

The dates must be the same

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<b>SUPPLIER DEVELOPMENT AND LOCALISATION CRITERIA</b>	
<b>Pre- qualification</b>	<ul style="list-style-type: none"><li>- Only Exempted Micro Enterprises (EME's) and Qualifying Small Enterprises (QSE's) with accredited B-BBEE Level 1 and 2 can tender</li><li>- Entities that do not meet this criterion shall be disqualified</li></ul>
<b>B-BBEE Certificate/sworn affidavits</b>	<p><b>Mandatory Returnable for B-BBEE Requirement:</b></p> <ul style="list-style-type: none"><li>• <b>Certified</b> and Valid copy of B-BBEE Certificate issued by a SANAS Accredited Verification Agent, <b>or</b></li><li>• <b>Certified</b> and Valid copy of B-BBEE Sworn Affidavit for either EME or QSE (<b>See Key Notes Below to determine Validity of a Sworn Affidavit</b>); <b>or</b></li><li>• Valid copy of B-BBEE Certificate issued by CIPC for EMEs' only</li></ul> <p><b>KEY NOTES OF DETERMINING VALIDITY OF B-BBEE SWORN AFFIDAVITS:</b></p> <p><b>Tenderers submitting B-BBEE Sworn Affidavits must ensure that the affidavits meet the following key pointers to ensure their validity:</b></p> <ul style="list-style-type: none"><li>a) Name/s of deponent as they appear in the identity document and the identity number.</li><li>b) Designation of the deponent as the <b>director, owner or member</b> must be indicated in order to know that person is duly authorised to depose of an affidavit (<b>Mark the applicable option</b>).</li><li>c) Name of enterprise as per enterprise registration documents issued by the CIPC, where applicable, and enterprise business address</li><li>d) Percentage of black ownership, black female ownership and designated group. In the case of specialised enterprises as per Statement 004, the percentage of black beneficiaries must be reflected. (<b>No blank spaces to be left</b>)</li><li>e) Indicate total revenue for the year under review and whether it is based on <b>audited financial statements or management account</b> (<b>Mark the applicable option</b>).</li><li>f) Financial year end as per the <b>enterprise's registration documents</b>, which was used to determine the total revenue. (<b>Financial year end to be stipulated by day/month/year</b>).</li><li>g) B-BBEE Status level. An enterprise can only have one status level. (<b>Tick applicable level</b>)</li><li>h) Empowering supplier status must be indicated. For QSEs, the deponent must select the basis for the empowering supplier status</li><li>i) Date deponent signed and date of Commissioner of Oath</li></ul>

	<p>must be the same. <u>(The sworn affidavit must be signed in the presence of the Commissioner of Oath). Furthermore the Commissioner must also sign and stamp)</u></p> <p>J) Commissioner of Oath cannot be an employee or ex officio of the enterprise because, a person cannot by law, commission a sworn affidavit in which they have an interest</p> <p><b>If the relevant documentation/information as stipulated in the enquiry is not submitted and/or in case of a B-BBEE Sworn Affidavit does meet the above key requirements; said tenders will be disqualified.</b></p>
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