



JACO DROTSKIE Chartered Accountant (SA), Registered Auditor, Practice No: 995-857

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Broad-Based Black Economic Empowerment Confirmation Letter

AFRICA MACHINE TOOLS SUPPLIES CC

Registration Number: 2006/183485/23
Representative Director: George Galanis
Letter number: BEEA028
Date of the affidavit: 03 May 2017
Address: 20 Robertson Street, Knights, Germiston

Standards applied: Amended codes of good practice on Black Economic Empowerment (2013).

Legislation applied: Section 9 of the B-BBEE Act 53 of 2003.

I have performed certain procedures (inspection and enquiry) and based on these procedures and the information provided in the attached affidavit, I hereby confirm that, in terms of the Revised Codes of Good Practice of 2013, the entity qualifies as follows:

Category :	Exempt Micro Enterprise (EME)
B-BBEE Status :	Level 4
Procurement Recognition level :	100%
Total Black Ownership :	0%
Black Woman Ownership :	0%

This is not a verification certificate and we have informed the entity that the affidavit endorsed by a Commissioner of Oath is a valid BEE Certificate. The measured entity however requested us to verify the content of the affidavit. This letter must be accompanied with a copy of the affidavit which is the required proof of status in terms of the Codes of Good Practice 2013. It should be noted that my conclusion is subject to an inherent limitation in that our procedures performed were on historical information that has not been subject to an audit or review.

Jaco Johan Drotskie
Chartered Accountant (SA) (09021155)
Registered Auditor (IRBA 507250)

Date issued: 29 May 2017
Expiry date: 28 May 2018

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE

the undersigned,

Full name & Surname	GEORGE GALANS
Identity number	6608 225261084

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:

Enterprise Name	AFRICA MACHINE TOOLS SUPPLIES CC
Trading Name	DI-TO
Registration Number	2006/183455/23
Enterprise Address	20 ROBERTSON STREET KNIGHTS - GERMISTON

- 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 on the 2016 financial year, 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)	<input type="checkbox"/>
more than 51% black owned	Level Two (120% B-BBEE procurement recognition)	<input checked="" type="checkbox"/>
Less than 51% black owned	Level Four (100% B-BBEE procurement recognition)	<input checked="" type="checkbox"/>

- The entity is an empowering supplier in terms of the dti Codes of Good Practice.
- 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.

Signed and sworn to before me on 25/05/2017 at Knights, the deponent having acknowledged that he/she knows and understands the contents of this affidavit.

Uthe
Commissioner of Oaths

Full Name: Shirley & Sharné
Business Address: 100011, Bellville
Designation: Branch Manager
Capacity: Ex Officio

Deponent Signature: *[Signature]*
Date: 3/5/2017

