



BEE & MORE (PTY) LTD | Reg No. 2007/024788/07 | 10 Falcon Gate, Tudor Avenue | Sunninghill 2191 | Postnet Box #521 | Private Bag X43 | Sunninghill 2157 | Tel: 011 704 0146 | Fax: 086 556 6446 | Email: info@beeandmore.co.za | 51% BO 31% BWO LEVEL 2 BBBEE

Directors: A Lamberti (Managing)

OWNERSHIP SPECIFIC VERIFICATION DECLARATION (NOT A CERTIFICATE)

Company name:	SELFTRACK (PTY) LTD
Physical Address:	BLOCK B WATERKLOOF PARK 469 JULIUS JEPPE STREET WATERKLOOF
Registration number:	2007/012153/07
Vat number:	4800247159
Declaration number:	OWN/BBBEE/2021/11/03
Broad based BEE status level:	LEVEL 2 EME
BEE procurement recognition level:	125%
Black owned:	51%
Black woman owned:	30.6%
Empowering supplier:	YES
Designated Group Supplier Status:	51%
Applicable BBBEE Codes:	DTI CGP 2003 as amended
Issue Date:	03 NOVEMBER 2021
Expiry Date:	02 NOVEMBER 2022



Your sincerely

Tony Lamberti
Managing Director
BEE & MORE (PTY) LTD



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In terms of the BBBEE CODES of Good Practice, Notice No 36928, dated 11 October 2013, at Page 9 Ad paragraph 4.5, we have been instructed to confirm the validity of the abovementioned Declaration and accept and or assume responsibility to anyone in respect to the verification of the information provided and can confirm the information to be true and correct to the best of our knowledge in relation to the information provided to us.

Auditors have reviewed the statements of the abovementioned company in accordance with the South African auditing standards and we are in receipt of the verification of same.

On this basis of the Financial Audited Statements and in accordance with the South African Standards that the abovementioned BBBEE status level and BBBEE procurement recognition level are hereby confirmed to be correct.

The Black Ownership and Black Woman Ownership percentages have been confirmed by a deposed Affidavit as well as accompanying documentation by Auditors confirming same.

As per the Amended Code of Good Practice, EME's and QSE's are deemed to be empowering suppliers.

This Declaration is to ensure that customers and or potential customers accept the Affidavit issued in conjunction with this declaration.

This report relates only to the accounts and items specified above, and do not extend to any financial statements of any subsidiary company of **SELFTRACK (PTY) LTD** taken as a whole.

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	PIETER HENDRIK COETZEE
Identity number	590718 5022 085

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a Member / Director / Owner of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	SELFTRACK (PTY) LTD
Trading Name (If Applicable):	SELFTRACK (PTY) LTD
Registration Number:	2007/012153/07
Enterprise Physical Address:	BLOCK B, WATERKLOOF PARK 469 JULIUS JEPPE STREET WATERKLOOF
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	(PTY) LTD
Nature of Business:	TRACKING
Definition of "Black People"	<p>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 –</p> <p>(a) who are citizens of the Republic of South Africa by birth or descent; or</p> <p>(b) who became citizens of the Republic of South Africa by naturalisation-</p> <p style="margin-left: 40px;">i. before 27 April 1994; or</p> <p style="margin-left: 40px;">ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"</p>

Definition of “Black Designated Groups”	<p>“Black Designated Groups means:</p> <ul style="list-style-type: none"> (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;”
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3. I hereby declare under Oath that:

- The Enterprise is **51%** 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,
- The Enterprise is **30.6%** 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,
- The Enterprise is **51%** 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:
 - Black Youth % = **10%**
 - Black Disabled % = **5%**
 - Black Unemployed % = **5%**
 - Black People living in Rural areas % = **31%**
 - Black Military Veterans % = **0%**
- Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of **28 February 2021**, the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less

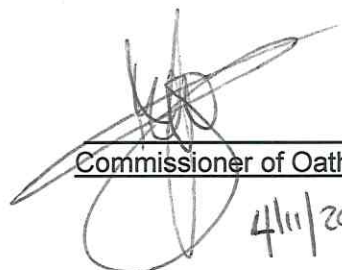
- Please Confirm on the below table the B-BBEE Level Contributor, **by marking the applicable box with X.**

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	
At least 51% Black Owned	Level Two (125% B-BBEE procurement recognition level)	X
Less than 51% Black Owned	Level Four (100% B-BBEE procurement recognition level)	

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.

Deponent Signature: 

Date: 4 November 2021


Commissioner of Oaths Signature & stamp
 4/11/2021

ERICA NOELLE MASUER
 COMMISSIONER OF OATHS
 CAPACITY: ATTORNEY
 469 JULIUS JEPPE STR
 PTA (012)4601495

