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

i, the undersigned,

Full name & Surname	Melanie June Venter
Identity number	6306030140086

Hereby declare under oath as foliows

- 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 (Select one) of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	Spicoly Plastics cc			
Trading Name (If				
Applicable):	Spicoly Plastics			
Registration Number:	2000/024060/23			
Vat Number (If applicable)	4850191588			
Enterprise Physical Address:	8 Assegaai Road Kraaifontein Industria			
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	Close Corporation			
Nature of Business:	Manufacturing injection moulding			
Definition of "Black People"	<ul> <li>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 –</li> <li>(a) who are citizens of the Republic of South Africa by birth or descent; or</li> <li>(b) who became citizens of the Republic of South Africa by naturalisation- <ol> <li>before 27 April 1994; or</li> <li>on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"</li> </ol> </li> </ul>			
Definition of "Black Designated Groups"	<ul> <li>"Black Designated Groups means:</li> <li>(a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution;</li> </ul>			
	<ul> <li>(b) Black people who are youth as defined in the National Youth Commission Act of 1996;</li> <li>(c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with</li> </ul>			
	<ul> <li>(d) Black people living in rural and under developed areas;</li> <li>(e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"</li> </ul>			

- 3. I hereby declare under Oath that:
- The Enterprise is <u>51.00</u>% Black Owned using the flow-through principle 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 \_\_\_\_\_% 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 \_\_\_\_\_% 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 % = <u>0.00</u>%
  - Black Disabled % = <u>0.00</u> %
  - Black Unemployed % = 0.00 %
  - Black People living in Rural areas % = \_\_\_\_\_%
  - Black Military Veterans % = 0.00 %
- Based on the Audited Financial Statements/ Financial Statements and other information available on the latest financial year-end of <u>29-Feb-2024</u> (DD/MM/YYYY), the annual Total Revenue was between R10,000,000.00 (Ten Million Rands) and R50,000,000.00 (Fifty Million Rands),
- Please confirm on the table below the B-BBEE level contributor, by ticking the applicablebox.

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	
At Least 51% black owned	Level Two (125% B-BBEE procurement recognition level)	$\checkmark$

- 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.

### KRISTO OTTO

Commissioner of Oaths Ex-Officio Professional Accountant (SA) SAIPA No. 33004 13 Brink Street, Morgenster Heights, Brackenfell, 7560

Deponent Signature: _	Reuti
Date:	19/08/2024

<u>Commissioner of Oaths</u> <u>Signature & stamp</u> <u>Date:</u> 19/03/2024

Report No: 0088



# BROAD-BASED BLACK ECONOMIC EMPOWERMENT VETTING AND ASSESSMENT REPORT

## SPICOLY PLASTICS CC

### **ENTITY ASSESSED DETAILS**

Registration No: 2000/024060/23

VAT No: 4850191588

Main Place of Business: 8 Assegaai Road, Kraaifontein, Industria, 7570

### STANDARD APPLIED

B-BBEE Assessment Standard: 36928

Scorecard Applied: QSE

Financial Date: 29 February 2024

### **B-BBEE STATUS AND RECOGNITION LEVEL**

BLACK OWNED	51%	CATEGORY	QSE
BLACK WOMEN OWNED	0%	B-BBEE STATUS LEVEL	Level 2
BLACK DESIGNATED GROUP SUPPLIER	0%	RECOGNITION LEVEL	125%
		EMPOWERING SUPPLIER	No

This Report relates to an assessment conducted by a competent person to confirm the content of an affidavit and supporting statutory, legal and financial documents to claim the B-BBEE Status and Recognition Levels reflected in this Report.

ASSESSOR SIGNATURE

Date Issued:	21 August 2024	
Expiry Date:	20 August 2025	
Period of Validity:	12 months	

Empower Development Initiative (EDI) (Pty) Ltd

Registration Nr: 2014/097551/07, Physical address: Alenti Office Park, Block E, 457 Witherite Rd, Die Wilgers, Ext. 82 Contact details: +27 (0) 10 025 0682 | Directors: Gideon Gerber and Sherisa Hiralal