

SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE

I, the undersigned,

Full Name and Surname	Moses Maboi
ID Number	631126 5362 082

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 director of the following enterprise and am duly appointed to act on its behalf:

Enterprise Name	KATLEGO GLOBAL LOGISTICS (PTY) LTD
Trading Name	KATLEGO GLOBAL LOGISTICS (PTY) LTD
Registration Number	1998/008527/07
VAT Registration Number	4210183036
Enterprise Physical address	2 Acacia Park, Capital Hill Business Park, Le Roux Avenue, Midrand, Gauteng, 1685

3. I hereby declare under oath that:
 - The Enterprise is 100 % black owned;
 - The Enterprise is 60 % black woman owned;
 - Based on the financial statements and other information available on the 2016 financial year, the income did not exceed R 50,000,000.00 (fifty million rand);
 - Please confirm on the table below the B-BBEE level contributor:

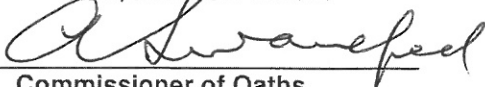
100% black owned	Level One (135% B-BBEE procurement recognition)	X
More than 51% black owned	Level Two (125% B-BBEE procurement recognition)	

- The entity is an Empowering Supplier in terms of Clause 3.3 (a) or (b) or (c) or (d) or as amended 3.3 (e) of the dti Codes of Good Practice. (Select One)

(a) At least 25% of cost of sales, (excluding labour costs and depreciation) must be procurement from local producers or suppliers in South Africa; for the services industry include labour costs but capped at 15%,	(b) Job Creation - 50% of jobs created are for black people, provided that the number of black employees in the immediate prior verified B-BBEE measurement is maintained	
(c) At least 25% transformation of raw material / beneficiation which include local manufacturing, production and / or assembly, and / or packaging	(d) At least 12 days per annum of productivity deployed in assisting QSE and EME beneficiaries to increase their operation or financial capacity	
(e) At least 85% of labour costs should be paid to South African employees by service industry entities.	X	

4. I know and understand the contents of the 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 the matter.
5. The sworn affidavit will be valid for a period of 12 months from the date signed by the commissioner.

ANNA JOHANNA FREDRIEKA SWANEPOEL
 CA (SA)
 Membership No: 00239992
COMMISSIONER OF OATHS (RSA)
 Certified Master Auditors Inc.
 No.1, 2nd Road, Midrand



Commissioner of Oaths
Signature and Stamp

Deponent Signature: 

Date: 15-11-2016