Integrí B-BBEE Services

B-BBEE Registered Auditors – B-BBEE Geregistreerde Ouditeure

Linspire 155 (Pty) Ltd Reg. no. 2014/122661/07

PO Box/Posbus 26183 45 C Ehmke Street/Straat Nelspruit, 1200 Tel/Faks: (013) 755 2095

E-mail Address/Adres: marelize@integricor.co.za

Practice No. /Praktyk Nr.: 905351

BROAD-BASED BLACK ECONOMIC EMPOWERMENT VERIFICATION CERTIFICATE

CERTIFICATE NUMBER: INT/B-BBEE/000076

X-SUN TRANSPORT (PTY) LTD

 Registration Number
 2005/023923/07

 Vat Number
 4010183392

Location Portion 1, Alkmaar, Nelspruit, 1200
Postal Address PO Box 15101, Nelspruit, 1200

Verification Standard B-BBEE Codes of Good Practice, Transport: Road Freight

Issue of the rating standard applied Section 9 of the B-BBEE Act 53 of 2003

Scorecard applied Generic Scorecard

B-BBEE STATUS

Element	Element Weighting	Score
Ownership	20	13.00
Management & Control	10	2.81
Employment Equity	15	2.09
Skills Development	15	0.00
Preferential Procurement	20	12.86
Enterprise Development	15	12.23
Socio-economic Development	5	2.82
Overall score	100	45.81

Broad Based BEE status level Level 6 contributor to B-BBEE

BEE procurement recognition level 60%
Start-up Enterprise No
Black Ownership 26%
Black Women Ownership 13%
Value Adding Supplier Yes

Although the abovementioned is the current level of turnover/income and is closely related to the economic indicators, it may be more or less in future. Consequently, this Certificate does not serve as a guarantee that the income reflected will continue at the same levels.

Based on our work performed, we have no reason to believe that the B-BBEE status reflected in this Certificate has not been calculated in all material respects, in accordance with the Codes of Good Practice on Black Economic Empowerment, gazetted on 9 February 2007 in terms of the Broad-Based Black Economic Empowerment Act of South Africa. Our limited assurance report dated 01 February 2016 is available for inspection at the registered office of X-Sun Transport (Pty) Ltd together with the accompanying detailed B-BBEE Scorecard and should be referred to for an understanding of our limited assurance engagement and the extent of work performed. This Certificate has been determined, on the basis of information provided by management. We do not accept or assume responsibility to anyone other than the members of X-Sun Transport (Pty) Ltd, for our work, for this report, or for the conclusion we have reached.

Meman

M Binneman

Registration number: 633818B

B-BBEE Approved Registered Auditor

Date of issue: 01/02/2016
Expiry date: 31/01/2017
Period of validity: 12 months