

BEE VERIFICATION CERTIFICATE

BROAD-BASED BLACK ECONOMIC EMPOWERMENT

LIL-LETS SOUTH AFRICA (PTY) LTD

Company Registration No: 2000/014120/07

VAT Number: 4790189064

Address Details: 5 Sookhai Place, Derby Downs, Westville, 3629

HAS BEEN EVALUATED IN TERMS OF SECTION 9(1) OF THE BROAD-BASED BLACK ECONOMIC EMPOWERMENT ACT 53 OF 2003, USING THE GENERIC SCORECARD.

BEE CONTRIBUTOR: LEVEL 7

SCORE RECOGNITION: 40% ≥ and < 45%

ELEMENT	TARGET	SCORE
Ownership Equity	20	0
Management Control	10	0
Employment Equity	15	8.42
Skills Development	15	10.45
Preferential Procurement	20	18.27
Enterprise Development	15	0
Socio-Economic Development	5	5
Total Score	100	42.14

B-BBEE STATUS	RESULT
Black Ownership %	0%
Black Female Ownership %	0%
Value Adding Enterprise	YES
Enterprise Development Beneficiary	NO
Procurement Recognition	50%
Certificate number	11044-060913
Date of Issue	6 SEPTEMBER 2013
Date of Expiry	5 SEPTEMBER 2014

Based on our work performed, we have no reason to believe that the B-BBEE status reflected in this Certificate has not been determined in all material respects, in accordance with the B-BBEE 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 independent limited assurance report dated 06 September 2013 is available for inspection at the registered office of Lil-lets South Africa (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 Lil-lets South Africa (Pty) Ltd, for our work, for this report, or for the conclusion we have reached.



Shameema Ismail

Registration No.: 506422

B-BBEE Approved Registered Auditor

Audit Firm IRBA Registration No.: 921297

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