

## Broad-Based Black Economic Empowerment Verification Certificate

### Numill Marketing (Pty) Ltd

Certificate Number: GEN/A0126052016/30/05/2016  
 Version No: 1  
 Registration No: 2003/010466/07  
 VAT No: 4630102160  
 Address: Corner Broadlands and N2  
 Strand  
 Western Cape  
 7140

Verification Standard Applied: Codes of Good Practice (Government Gazette 29617)  
 Issue of the rating standard applied: Section 9 of the B-BBEE Act 53 of 2003  
 Scorecard Applied: Generic Scorecard  
 Size of enterprise: Large Enterprise (More than R35M)

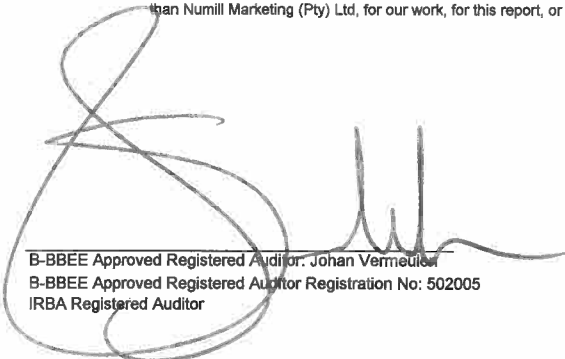
Broad Based BEE Status level: A Level 8 Contributor to B-BBEE  
 BEE Procurement recognition level: 10%  
 Black Ownership: 0.00%  
 Black Women Ownership: 0.00%  
 Value Adding Supplier: No  
 Evaluation Period: 12 Month Period Ending 28 February 2015  
 Enterprise Development Beneficiary Status: No

| Description                | Score        | Weighting  |
|----------------------------|--------------|------------|
| Ownership                  | 0.00         | 20         |
| Management Control         | 0.00         | 10         |
| Employment Equity          | 2.08         | 15         |
| Skills Development         | 0.09         | 15         |
| Preferential Procurement   | 13.02        | 20         |
| Enterprise Development     | 14.68        | 15         |
| Socio Economic Development | 1.45         | 5          |
| <b>Overall Score</b>       | <b>31.32</b> | <b>100</b> |

Based on our work performed, we have no reason to believe that the B-BBEE Status reflected on this Certificate has not been determined 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 independent limited assurance report dated 30 May 2016 is available for inspection at the registered office of Numill Marketing (Pty) Ltd together with the accompanying Scorecard and should be referred to for an understanding of our 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 Numill Marketing (Pty) Ltd, for our work, for this report, or for the conclusion we have reached.

  
 B-BBEE Approved Registered Auditor: Johan Vermeulen  
 B-BBEE Approved Registered Auditor Registration No: 502005  
 IRBA Registered Auditor



Date of Issue: 30-May-16  
 Expiry Date: 29-May-17  
 Period of validity: 12 months