

Harbour Associates

B-BBEE Affidavit and Certificate

in respect of B-BBEE status

You are hereby advised that SANAS approved B-BBEE verification agents are forbidden by the DTI to issue certificates regarding the B-BBEE status of EMEs and Black owned QSEs and any such certificate is invalid.

I, Derek Peter Springett, Pr(Eng); CA(SA), RA in my capacity as a Commissioner of Oaths, based upon the DTI approved affidavit reproduced below, certify the B-BBEE status of the following entity in terms of the Revised Codes of Good Practice:

Malnor (Pty) Ltd Certificate number: MAL002-2016

Broad Based BEE status Level	Level 4
BEE procurement recognition level	100%
Black ownership	0.0%
Black woman ownership	0.0%
Empowering Supplier	Yes

AFFIDAVIT in respect of a QUALIFYING SMALL ENTERPRISE

I, the undersigned, Johannes Bernardus Malherbe, ID number 4702175071080 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 member/director/owner of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name Malnor (Pty) Ltd
Trading name Malnor (Pty) Ltd
Registration number 1973/014375/07
Enterprise address 537 Lupton Drive, Halfway House, Midrand, 1685
Postal address Postnet Suite 635 Private Bag X29, Gallo Manor 2052

3.1 The enterprise is 0% black owned

3.2 The enterprise is 0% black woman owned

3.3 Based on the management accounts and other information available on the 2015 financial year, the income did not exceed R50 000 000

4. The enterprise is an empowering supplier in terms of the dti Codes of Good Practice

5. 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

6. The sworn affidavit will be valid for a period of 12 months from the date signed by the commissioner.



Deponent signature

Date

Expiry date

Period of validity

537 Lupton Drive

Midrand

Johannesburg

Postnet Suite 635,

Private Bag X29, Gallo Manor, 2052

www.harbourassociates.co.za

Harbour Associates Management Services (Pty) Ltd

011 805 0030

August 23, 2016

August 22, 2017

12 Months

COMMISSIONER OF OATHS
DEREK PETER SPRINGETT CA (SA)

537 LUPTON DRIVE
ECSA
MIDRAND

irba



Date 23 Aug 2016

Derek Peter Springett Pr(Eng); CA(SA); RA
Commissioner of Oaths

SAICA registration number 03104741

IRBA registration number 470740

ECSA registration number 740666

