

FM ON CALL

**Accountants and Business
Consulting**

CONFIRMATION OF CLIENT AFFIDAVIT AND OWNERSHIP

DIGITAL DISTRIBUTORS (PTY) LTD

Address: Unit 42, Block A, Gold Street, Northgate Estate, Brooklyn, Cape Town, 8001

Registration number: 1997/018145/07

VAT number: 4500 169 851

Has been evaluated in terms of the Broad -Based Economic Empowerment, Government Gazette 11 October 2013, as an
QUALIFYING SMALL ENTERPRISE

with turnover that is more than R 10 000 000 but less than R 50 000 000

Confirmation number: BEE/QSE/DIG05/09062023

B-BBEE Status:	B-BBEE Procurement Level
Level 2 Contributor	125% Recognition

Black ownership	51%
Black women ownership	25.5%
Empowered Supplier	Yes
Financial Year End	25 February 2023

Effective Date:	06 June 2023
Expiry Date:	05 June 2024

*PJH Louw, IRBA Registered Auditor
Registration no 84922*

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SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE - GENERAL

I the undersigned,

Full name & Surname	Gillian Frances Tommasi
Identity Number	5908090056085

Hereby declare under oath as follows:

- The contents of this statement are to the best of my knowledge a true reflection of the facts.
- I am a member / director / owner of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name	Digital Distributors (Pty) Ltd
Trading Name	Digital Distributors
Registration Number	1997/018145/07
VAT Number	4500169851
Nature of Business	Supplier of Printing Consumables
Enterprise Address	Unit 42, Block A, Gold Street, Northgate Estate, Brooklyn, Cape Town

Definition of "Black People"

As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013

"Black People" is a generic term which means Africans, Coloureds and Indians –

(a) Who are citizens of the Republic of South Africa by birth or descent; or

(b) Who became citizens of the Republic of South Africa by naturalization

i. Before 27 April 1994; or

ii. On or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date

3. I hereby declare under oath that:

- The Enterprise is 51 % Black Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013;
- The Enterprise is 25.5 % Black Woman Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013;

Definition of "Black Designated Groups"


Black designated groups: Means

- Unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution*
- Black people who are youth as defined in the National Youth Commission Act of 1996*
- Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act*
- Black people living in rural and under-developed areas*
- Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;*

- The Enterprise is 0 % Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013
 - Black Youth % = 0 %
 - Black Disabled % = 0 %
 - Black Unemployed % = 0 %
 - Black People living in Rural areas % = 0 %
 - Black Military Veterans % = 0 %
- Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of 2023/02/28 (YYYY/MM/DD), the annual Total Revenue was between R10,000,000.00 (Ten Million Rands) and R50,000,000.00 (Fifty Million Rands)
- Please confirm on the table below the B-BBEE level contributor, **by ticking the applicable box.**

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

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

Deponent Signature: 
 Date: 09 June 2023


 Nicolaas Stephanus Louw
 Commissioner of Oaths Ex-Officio
 Business Accountant in Practice (SA)
 SAIBA No 531
 Unit 3 Farm 1409 Koelenhof
 Stellenbosch 7600