

Generic ICT B-BBEE Verification Certificate

DG STORE (SA) (Pty) Ltd

Registration Number: 1999/002481/07
Address: Mutual Park, Jan Smuts Drive, Pinelands, Cape Town 7431

Level One Contributor

Scorecard Information	Actual Score	Target Score	Analysis	Results
Ownership	22.00	25.00	Black Ownership Percentage	51.67%
Management Control	20.44	23.00	Black Women Ownership Percentage	31.00%
Skills Development	23.38	20.00	Modified Flow Through Principle Applied	No
Enterprise and Supplier Development	43.04	50.00	Exclusion Principle Applied	No
Socio-Economic Development	12.00	12.00	51% Black Owned Designated Group Supplier	No
Total Score	120.86	130.00	Empowering Supplier	Yes
			VAT Number	4730198936
Procurement Recognition Level	135.00%		Financial Year End	28 February 2018
Discounting Principle Applicable	No		Issue Date	18 December 2018
Recorded Procurement Recognition Level	135.00%		Expiry Date	17 December 2019
			Re-Issue Date	N/A

*51% Black-owned means an entity in which black people hold at least 51% of the exercisable voting rights, black people hold at least 51% of the economic interest and has earned all the points for net value.

*30% Black women owned means an entity in which black women hold more than 30% of the exercisable voting rights, black women hold more than 30% economic interest and has earned all the points for net value.



Technical Signatory – Nazeem Allie

18 December 2018

Date

This verification certificate and the verification report are based on information provided to Empowerdex and represent an independent opinion based on the verification and analysis completed by Empowerdex. The calculation of the scores has been determined in accordance with the ICT Sector Codes as Gazetted on 07 November 2016.

Empowerdex (Pty) Ltd Reg. 2001/027963/07
Directors: C Wu, V Jack, T Ratsoma, J Brebnor

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