

**SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE**

I, the undersigned,

<b>Full Name &amp; Surname</b>	Grant Adrian Waites
<b>Identity Number</b>	7805155165082

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:


<b>Enterprise Name</b>	Wrx Grp Holdings (PTY) Ltd
<b>Trading Name</b>	Worx Group Holdings
<b>Registration Number</b>	2016/211565/07
<b>Enterprise Address</b>	1 <sup>st</sup> Floor Greenside Studios, 26 Gleneagles Rd, Greenside, Gauteng 2193

- I hereby declare under oath that:
  - The enterprise is 51% black owned;
  - The enterprise is 0% black woman owned;
  - Based on the management accounts and other information available on the 2016 financial year, the income did not exceed R50,000,000.00 (fifty million rand);
  - The entity is an Empowering Supplier in terms of Clause 3.3 (a) or (b) or (c) or (d) or as the amended 3.3 (e) of the dti Codes of Good Practice.
  - 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)	V
(a) At least 25% of cost of sales, (excluding labour costs and depreciation) must be procurement from local producers or suppliers in South Africa; for the services industry include labour costs but capped at 15%.	(b) Job Creation – 50% of jobs created are for black people, provided that the number of black employees in the immediate prior verified B-BBEE measurement is maintained	
(c) At least 25% transformation of raw materials / beneficiation which include local manufacturing, production and / or assembly, and / or packaging	(d) At least 12 days per annum of productivity deployed in assisting QSE and EME beneficiaries to increase their operation or financial capacity.	
(e) At least 85% of labour costs should be paid to South African employees by service industry entities.	V	

- 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 the date signed by the commissioner.

**Commissioner of Oaths**  
 I certify that this document is a true copy of the original document. In Terms of the regulations contained in Government Gazette No R1285 of 21 July 1972, as amended.  
 Commissioner of Oaths  
 Signature & stamp 23/1/2017  
  
 Place: Liesl Roos CA(SA)  
 SAICA : 07985212  
 26 Gleneagles Road, Greenside, 2196

Deponent Signature:   
 Date: 23 JANUARY 2017

Procurement Recognition Details overleaf... 



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## Procurement Recognition

Wrx Grp Holdings (PTY) Ltd

Registration Number : 2016/211565/07  
VAT Number : Awaiting from SARS

2.1 PREFERENTIAL PROCUREMENT	Weighting Points	Compliance Targets
2.1.1 BEE Procurement Spend from all Empowering Suppliers based on the BEE recognition levels	5	80%
2.1.2 BEE Procurement Spend from Empowering Suppliers EME's based on the applicable BEE recognition levels	4	15%
2.1.3 BEE Procurement Spend from Empowering Suppliers QSE's based on the applicable BEE recognition levels	3	15%
2.1.4 BEE Procurement Spend with Empowering Suppliers that are at least 51% black owned	9	40%
2.1.5 BEE Procurement Spend with Empowering Suppliers that are at least 30% black women owned	4	12%

WRX GRP Logistic Services (Pty) Ltd has achieved an automatic Level 2 B-BBEE compliance and B-BBEE Procurement recognition status, which will allow their customers to qualify for the following under the Amended Codes of Good Practice: -

2.1.1 – BEE Procurement spend from all empowering suppliers

2.1.3 – BEE Procurement spend from a QSE

2.1.4 – BEE Procurement spend from a 51% black owned entity

**R100 SPEND = R125 + R125 + R125**

**TOTAL PER R100 SPEND = R375**

(R450 with a three year contract)

Should you have any queries, feel free to contact Lanham-Love Consulting on [info@lanham-love.co](mailto:info@lanham-love.co)

Lanham-Love Consulting (Pty) Ltd :: Reg. No. 2013/179849/07

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LLC: a 51% Black Owned Level 2 BEE Entity