

MOORE STEPHENS

Broad-Based Black Economic Empowerment Verification Certificate

In accordance with the section 9(1) of the Broad-Based Black Economic Empowerment Act 53 of 2003, as amended by the Broad-Based Black Economic Empowerment Amendment Act no 46 of 2013

This is to certify that

South African Fine Wine, Ale & Spirit Merchants – Umtata Trust

Certificate No: GEN067
Address: 2 Archie Place, Young Park, Port Elizabeth, 6001
Company Registration No: IT121/2003
VAT Registration No: 4630204404

has a current overall Broad-Based BEE Status of

LEVEL 8

Procurement Recognition Level 10%

| Element | Score | Weighting Excluding Bonus Points |
|---|-------|----------------------------------|
| Ownership: | 0.00 | 25.00 |
| Management Control: | 8.77 | 19.00 |
| Skills Development: | 24.64 | 20.00 |
| Enterprise and Supplier Development: | 20.44 | 42.00 |
| Socio Economic Development: | 5.00 | 5.00 |
| Total: | 58.85 | 111.00 |

| | |
|-------------------------------|-------------------------------|
| Empowering Supplier | Yes |
| Sector and Scorecard Applied | DTI Generic |
| Discounted | Yes |
| Black Owned | 0.00% |
| Black Women Owned | 0.00% |
| Black Designated Owned | 0.00% |
| Modified Flow Through applied | N/A |
| Financial Period Measured | 01 April 2019 – 31 March 2020 |

| | |
|---------------------------------------|-------------|
| Period of Validity: | 12 Months |
| Revision Date: (if applicable) | N/A |
| Issue Date: | 8 July 2020 |
| Expiry Date: | 7 July 2021 |



Lynette Zwaan – Technical Signatory

An independent member firm of Moore International Limited – members in principal cities throughout the world.

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