

# Ukukhula BEE

## BROAD-BASED BLACK ECONOMIC EMPOWERMENT VERIFICATION

OF

## INTO SA LIMITED

Registration No: 2015/062791/06  
VAT No: 4630274753

Registered Address: 1024 Cisticola Avenue  
Zambezi Country Estate  
Sefako Makgatho Drive  
Montana 0151

*Exempt Micro Enterprise Verification conducted in terms of the Revised Codes of Good Practice 2014 issued under Section 9 of the Broad-based Black Economic Empowerment Act, No. 53 of 2003*

<b>Broad-Based BEE Contribution</b>	<b>Level 1</b>
<b>BEE Procurement Recognition</b>	<b>135%</b>
<b>Black Ownership</b>	<b>100%</b>
<b>Black Women Ownership</b>	<b>100%</b>
<b>Empowering Supplier</b>	<b>Yes</b>
<b>Enterprise Development Beneficiary</b>	<b>Yes</b>
<b>Assessment Period Ending</b>	<b>31 December 2017</b>
<b>Date of Issuing</b>	<b>5 January 2018</b>
<b>Verification Validity Ending</b>	<b>4 January 2019</b>



Ukukhula BEE Verification Agency (Pty) Ltd – Registration No. 2017/236972/07  
Silver Lakes Office Park 2-D, Von Backstrom Boulevard, Pretoria East 0081

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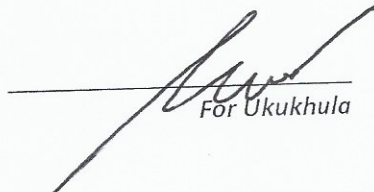
The procedures performed in order to provide a basis for this confirmation and verification document were solely to assist the entity in determining its BEE status based on information and documentation provided by the financial manager of the company.

As with an annual turnover of ZAR 5 579 342 the entity is qualified as an EME, this factual finding report is valid only for contracts with a single value of less than or equal to ZAR 10 million. Should the contract value being tendered for be higher than ZAR 10 million and less than ZAR 50 million, the EME will be required to submit a QSE Verification Certificate with any tender. For contracts over ZAR 50 million a B-BBEE Verification Certificate based on the Generic Codes stipulated in the Broad Based Black Economic Empowerment Act, Act 53 of 2003, must be submitted.

Although the abovementioned turnover represents the current level of income and is closely related to the economic indicators, it may be more or less in future. Consequently, this verification does not serve as a guarantee that the income reflected will continue at the same levels.

In performing our procedures, we have used SASAE 3502 (Assurance engagements on Broad-Based Black Economic Empowerment Verification Certificates) principles and guidelines, which are usually, associated with B-BBEE assurance engagements, however it should be noted that this report does not constitute an audit report; the SASAE standard, therefore, was only used for guidance. Based on our procedures, which do not constitute an audit or review, we have determined that the turnover / income is less than or equal to ZAR 10 million and due to 100% black female ownership the entity enjoys enhanced recognition at a Level 1. This EME status is valid for a period of twelve months from the date of issue of the verification results.

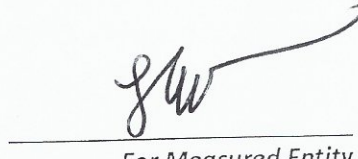
This summary is only valid as confirmation of the EME status of the entity if issued in the format of a sworn affidavit and Ukukhula does not accept or assume responsibility to anyone other than the verified entity for our work, for this report, or for the conclusion we have reached.

  
For Ukukhula

#### Supporting Affidavit and Declaration

The authorised representative of the measured entity Herlogas South Africa (Pty) Ltd. hereby declares and states under oath that the findings above are based on a true reflection of the financial status of the measured entity as provided and signed for by the entity.

JOHN SELLO MAKHUBA  
LEGAL TAX & PRACTITIONER  
COMMISSIONER OF OATH  
1606 SKAMPANENG GA-MOTLE  
Toll-free: 0800 700 700  
DATE: 2018-01-05

  
For Measured Entity

Hereby commissioned at  
District / Area: HIGH COURT PRETORIA  
Date: 25 May 2018

STAMP

  
Commissioner of Oath

