## SWORN AFFIDAVIT - B-BBEE QUALIFYING SMALL ENTERPRISE - GENERAL

## I, the undersigned,

| Full name & Surname | TREVOR JAMES HILL |
|---------------------|-------------------|
| Identity number     | 6007275038080     |

Hereby declare under oath as follows:

- 1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
- 2. I am a Member / Director / Owner (Select one) of the following enterprise and am duly authorised to act on its behalf:

| Γ=                         | 1   |  |  |  |  |
|----------------------------|---|--|--|--|--|
| Enterprise Name:           | DOMONEY BROTHERS EL (PTY) LTD   |  |  |  |  |
| Trading Name (If           | DOMONEY BROS  |  |  |  |  |
| Applicable):               |   |  |  |  |  |
| Registration Number:       | 2018/068840/07  |  |  |  |  |
| Vat Number (If applicable) | 4680283134  |  |  |  |  |
| Enterprise Physical        | 17 TILNEY STREET  |  |  |  |  |
| Address:                   | ARCADIA<br>EAST LONDON  |  |  |  |  |
|                            | SOUTH AFRICA  |  |  |  |  |
|                            |   |  |  |  |  |
| Type of Entity (CC, (Pty)  | PRIVATE LIMITED COMPANY   |  |  |  |  |
| Ltd, Sole Prop etc.):      |   |  |  |  |  |
| Nature of Business:        | DISTRIBUTOR OF PROTECTIVE & CORPORATE CLOTHING, HEALTH & SAFETY EQUIPMENT (PPE) & CORPORATE GIFTS |  |  |  |  |
| Definition of "Black       | As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as                               |  |  |  |  |
| People"                    | 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  |  |  |  |  |
|                            | naturalisation-   |  |  |  |  |
|                            | 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;"   |  |  |  |  |
| Definition of "Black       | "Black Designated Groups means:   |  |  |  |  |
| Designated Groups"         |   |  |  |  |  |
|                            | (a) unemployed black people not attending and not required by law                                 |  |  |  |  |
|                            | to attend an educational institution and not awaiting admission                                   |  |  |  |  |
|                            | to an educational institution;  |  |  |  |  |
|                            | (b) Black people who are youth as defined in the National Youth                                   |  |  |  |  |
|                            | Commission Act of 1996;   |  |  |  |  |
|                            | (c) 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;  |  |  |  |  |
|                            | (d) Black people living in rural and under developed areas;                                       |  |  |  |  |
|                            | (e) Black military veterans who qualifies to be called a military                                 |  |  |  |  |
|                            | veteran in terms of the Military Veterans Act 18 of 2011;"  |  |  |  |  |

| 3. | I hereby | declare | under | Oath | that |
|----|----------|---------|-------|------|------|
|----|----------|---------|-------|------|------|

- The Enterprise is 51% % Black Owned using the flow-through principle 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 0% \_\_\_% Black Female 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,
- 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 Designated Group Owned % Breakdown as per the definition stated above:
  - Black Youth % = <u>0</u> %
  - Black Disabled % = 0 %
  - Black Unemployed % = 0 %
  - Black People living in Rural areas % = 0
  - Black Military Veterans % = 0
- Based on the Audited Financial Statements/Financial Statements and other information available on the latest financial year-end of 28/02/2022 \_ (DD/MM/YYYY), 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 level) |          |
|--------------------------|---|----------|
| At Least 51% black owned | Level Two (125% B-BBEE procurement recognition level) | <b>/</b> |

Deponent Signature:

Date: 06/02/2023

- 4. 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.
- 5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

NEIL ALAN DICKSON

NEIL ALAN DICKSON
Commissioner of Oaths (RSA)
Designation: Chartered Accountant (SA): 08119732
Contact: (084)8361899 or neil@kael.co.za
17 Somerset Street, Richmond Hill, Port Elizabeth, 6001

Date: 06/02/2023

Commissioner of Oaths

Signature & stamp

Date: