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## BROAD-BASED BLACK ECONOMIC EMPOWERMENT (B-BBEE) EME VERIFICATION CERTIFICATE

Certificate Number
Applicable Scorecard
Applicable Regulating Body

BEEPTY 2437 Exempt Micro Enterprise (EME) SAIBA

MEASURED ENTITY		
Measured Entity Name	Bokone Gas (Pty) Ltd	
Registration Number	2016/153780/07	
VAT Number	4500274420	
Address	17 Muswell Road South, Block A, Bryanston, Gauteng,	
	2176.	

BROAD-BASED BEE STATUS – EXEMPT MICRO ENTERPRISE (EME)		
BBBEE Status Level	LEVEL 1	
BBBEE Procurement Recognition Percentage	135 %	
Black Ownership Percentage	100 %	
Black Women Ownership Percentage	51 %	
Empowering Supplier	Yes	
Issue Date (valid for 12 months from Date of Issue)	20 April 2016	
Expiry Date	19 April 2017	
Applicable Scorecard	EXEMPT MICRO ENTERPRISE (EME)	

BASED ON CERTAIN PROCEDURES PERFORMED AND INFORMATION PROVIDED BY THE MANAGEMENT / DIRECTORS OF THE MEASURED ENTITY, WE HAVE DETERMINED THAT THE TOTAL ANNUAL REVENUE OF THE MEASURED ENTITY IS LESS THAN OR EQUAL TO R 10 MILLION. WE HAVE DETERMINED THAT THE LEVEL OF BLACK OWNERSHIP / BLACK WOMEN OWNERSHIP IS AS SET OUT IN THIS CERTIFICATE. OUR CONCLUSION IS SUBJECT TO AN INHERENT LIMITATION IN THAT OUR PROCEDURES PERFORMED WERE ON HISTORICAL FINANCIAL INFORMATION THAT HAS NOT BEEN SUBJECT TO AUDIT OR REVIEW. THIS CERTIFICATE DOES NOT SERVE AS A GUARANTEE THAT THE REVENUE OR EME STATUS REFLECTED WILL CONTINUE AT THE SAME LEVELS. WHERE THE ENTITY IS A START-UP ENTERPRISE THIS EME CERTIFICATE IS VALID ONLY FOR CONTRACTS WITH A SINGLE VALUE OF LESS THAN OR EQUAL TO R 10 MILLION. SHOULD THE CONTRACT VALUE BEING TENDERED FOR BE HIGHER THAN R 10 MILLION AND LESS THAN R 50 MILLION, THE EME WILL BE REQUIRED TO SUBMIT A QSE VERIFICATION CERTIFICATE WITH ANY TENDER. FOR TENDER CONTRACTS OVER R 50 MILLION, THE EME WILL BE REQUIRED TO SUBMIT A GENERIC B-BBEE VERIFICATION CERTIFICATE / SCORECARD.





MATTHYS JOHANNES GOUWS ACCOUNTING OFFICER - SAIBA THE SOUTHERN AFRICAN INSTITUTE FOR BUSINESS ACCOUNTANTS MEMBERSHIP NUMBER 1845