

# SWORN AFFIDAVIT

## COMPANY DETAILS

<b>Enterprise Name</b>	Taurus Chemicals Cape Kelp (Pty) Ltd	<b>VAT Number</b>	4310122462
<b>Enterprise Trading Name</b>	Taurus Cape Kelp (Pty) Ltd	<b>Income Tax Number</b>	9870073641
<b>Registration Number</b>	1952/001039/07		
<b>Enterprise Type</b>	Company		
<b>Enterprise Address</b>	2 Oestervanger Street, Industrial, Gansbaai, 7220		

## TO BE COMPLETED BY THE DEPONENT

<b>I (full name)</b>	Adele Geldenhuys		
<b>RSA ID / Passport Number</b>	7705100196085		
<b>Residing Address</b>	161 Main Road, Stanfordsbaai, Gansbaai, 7220		
<b>Working Address</b>	2 Oestervanger Street, Industrial, Gansbaai, 7220		
<b>Tel (w)</b>	028 384 1088	<b>(h)</b>	Click here to enter text. (c) 082 968 3316

Declare under oath in English that this statement is to the best of my knowledge a true reflection of the facts and that I am a director of the above-mentioned enterprise and am duly authorised to act on its behalf. The annual turnover of the above-mentioned entity was less than or equal to the prescribed amount<sup>1</sup> in terms of the financial statements for the year ended 30 June 2018, qualifying the entity under the enhanced B-BBEE recognition level for an Qualifying Small Enterprise (QSE).

I also declare under oath that:

<b>Total Black Shareholding (%)</b>	51.04%
<b>Total Black Female Shareholding (%)</b>	24.63%

According to the Revised Codes of Good Practice on Black Economic Empowerment<sup>2</sup> the above-mentioned entity is a Level 2 contributor to B-BBEE, has a BEE procurement recognition level of 125% and that it is an empowering supplier.

I am familiar with, and understand the contents of this declaration. I have no objection to taking the prescribed oath. I consider the prescribed oath as binding to my conscience and on the owners of the enterprise which I represent in this matter.

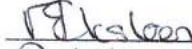
**Place** Gansbaai **Date** 28 January 2019


**Signed** 

## TO BE COMPLETED BY THE COMMISSIONER OF OATHS

I certify that the DEPONENT has acknowledged that he/she knows and understands the contents of this affidavit, that he/she does not have any objection to taking the oath, and that he/she considers it to be binding on his/her conscience, and which was sworn to and signed before me.

**At** Gansbaai **on this day** 28 January 2019

**Signed**   
**Full Name** Adèle Eksteen  
**Business Address** Halfloodstr. 5  
**Stamp** Kleinbaai

 27/2/2019

**Adèle Eksteen**

**Commissioner of Oaths**  
**Ex Officio - Master Tax Practitioner (SA)**

I certify that this document is true reproduction of copy of the original, which was examined by me from my observation the original has not been altered in any manner.  
 Ek sertifiseer dat hierdie dokument 'n ware afdruk / afskrif is van die oorspronklike wat deur my persoonlik bevestig is en dat volgens my waarnemings, die oorspronklike nie op enige wyse gewysig is nie.

**CJ BOOKKEEPING**  
 SAIT membership nr: 19012451  
 SARS Practice nr: PR-645755C  
 PO Box 1131, Gansbaai, 7220  
 Cell: 0744514907 Fax: 0865892222

<sup>1</sup> Government Gazette No. 36928, Amended Code Series 001/2011, 001/2011

<sup>2</sup> Section 9 of the B-BBEE Act 53 of 2003 (as amended)





# Taurus Chemicals Cape Kelp (Pty) Ltd

## Sworn Affidavit to Confirm B-BBEE Status Level of Taurus Chemicals Cape Kelp (Pty) Ltd

Find attached to this covering letter a **sworn affidavit** relating to the B-BBEE Status Level of Taurus Chemicals Cape Kelp (Pty) Ltd. The sworn affidavit indicates Taurus Chemicals Cape Kelp (Pty) Ltd that qualifies for an enhanced B-BBEE recognition level for **Qualifying Small Enterprise (QSE)** under the Broad-Based Black Economic Empowerment Act, Act no. 53 of 2003, as amended (B-BBEE Act) and the Amended Codes of Good Practice as issued under section 9 of the B-BBEE Act per Notice 1019, Gazette No 36928 of 11 October 2013 as amended by Notice 407, Gazette No 38765 of 6 May 2015 (the amended codes). The amended codes came into effect on 1 May 2015 in accordance with Notice 444, Gazette No 38799 of 15 May 2015.

Taurus Chemicals Cape Kelp (Pty) Ltd has a **B-BBEE Status Level of Two**, that applies for the 12 month period from 28 January 2019 to 27 January 2020. As an QSE the entity is an **Empowering Supplier**.

We wish to draw the attention of recipients and users of the attached sworn affidavit to the following matters relating to its validity:

- We are unable to provide you with a B-BBEE verification certificate, as was required under the old Codes of Good Practice that have now been replaced by the amended codes, as the amended codes do not provide for the issue of B-BBEE certificates to QSEs, with one exception. The exception being QSEs that voluntarily decides to be measured in terms of the Qualifying Small Enterprises (QSE) scorecard.
- Paragraph 4.5 of the Amended Code Series 000 Gazette No 36928 as amended by Gazette No 38765 states "**An QSE is only required to obtain a sworn affidavit on an annual basis**" confirming its annual total revenue (R50 million or less) and its level of black ownership.
- Therefore, an QSE can present ONE of the following as **valid proof** of its **B-BBEE Status Level**:
  - A sworn affidavit confirming its B-BBEE Status Level in accordance with its declaration of annual total revenue and level of black ownership; or
  - A B-BBEE verification certificate issued in terms of the QSE scorecard, if the QSE has voluntarily decided to be measured in terms of the QSE scorecard.

We wish to **declare** that Taurus Chemicals Cape Kelp (Pty) Ltd is not a start-up enterprise as contemplated in the amended codes, nor has the entity decided to be measured under the QSE scorecard. The **only valid proof** that the entity can provide with respect to its B-BBEE Status Level, is in the form of the **attached sworn affidavit**. This affidavit is in the format as proposed by the dti (which template is available on the dti website).

The entity and the board of directors further **acknowledge and accept** that any misrepresentation of information as contained in the attached sworn affidavit constitutes a criminal offence as set out in the B-BBEE Act (Paragraph 4.5 of the Amended Code Series 000 Gazette No 36928 as amended by Gazette No 38765).

Deodi Fourie CA (S.A.) RA (S.A.)

BCompt; Hons BCompt; CTA; CA (S.A.); Dip BBBEE

*The Personal Touch Verification Services (Pty) Ltd*

Director

IRBA Registration No: 164 290

Registered Auditor

CJ BOOKKEEPING  
SAIT membership nr: 19012451  
SARS Practice nr: PR-645755C  
PO Box 1131, Gansbaai, 7220  
Cell: 0744514907 Fax: 0865892222  
eksteen@gmail.co.za

*Adèle Eksteen* 27/2/2019

**Adèle Eksteen**

**Commissioner of Oaths**

**Ex Officio - Master Tax Practitioner (SA)**

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