

3. I hereby declare under Oath that:

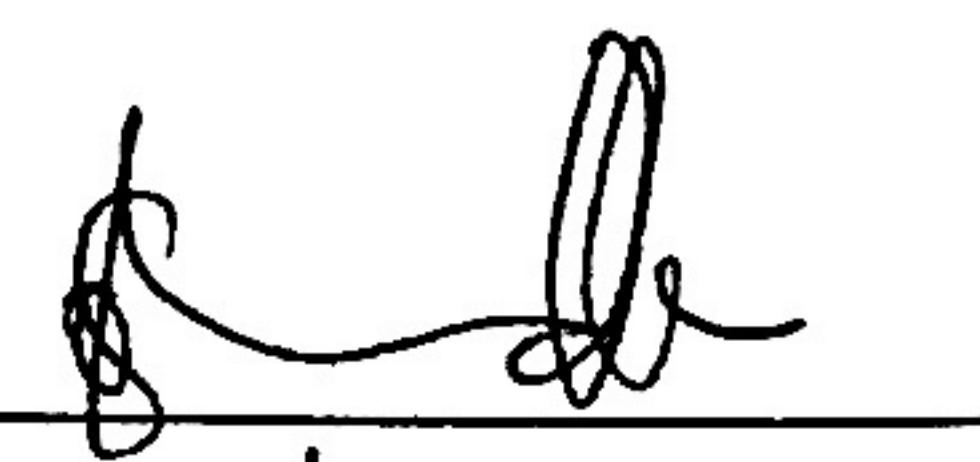
- The Enterprise is 100 % Black Owned using the flow-through principle as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013.
- The Enterprise is 0 % Black Female Owned as per Amended Code Series 100 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,
- The Enterprise is 100 % Black Designated Group 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,
- Black Designated Group Owned % Breakdown as per the definition stated above:

- Black Youth % = 100 %
- Black Disabled % = 0 %
- Black Unemployed % = 0 %
- Black People living in Rural areas % = 100 %
- Black Military Veterans % = 0 %

- Based on the Audited Financial Statements/Financial Statements and other information available on the latest financial year-end of FEB 2026 (DD/MM/YYYY), the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less
- Please Confirm on the below table the B-BBEE Level Contributor, by ticking the applicable box.

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	<input checked="" type="checkbox"/>
At least 51% Black Owned	Level Two (125% B-BBEE procurement recognition level)	<input type="checkbox"/>
Less than 51% Black Owned	Level Four (100% B-BBEE procurement recognition level)	<input type="checkbox"/>

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.

Deponent Signature: 

Date: 09/01/2025

Commissioner of Oaths

Signature & stamp

Date:

KWAZULU-NATAL
“KWMASHUE”
09 JAN 2025
COMMUNITY SERVICE CENTRE
SOUTH AFRICAN POLICE SERVICE



South African Revenue Service

TAX COMPLIANCE STATUS

PIN Issued

MS BUTHO MINNING (PTY)LTD
BOX8211
MANDENI
MANDENI
4490

Enquiries should be addressed to SARS:

Contact Details

SARS
Alberton
1528

Contact Centre Tel: 0800 00 7277
SARS website: www.sars.gov.za

Details

Taxpayer Reference Number: 9318411221

Always quote this reference number when contacting SARS

Issue Date: 2025/03/08

Dear Taxpayer

TAX COMPLIANCE STATUS PIN ISSUED

The South African Revenue Service (SARS) has issued your tax compliance status (TCS) PIN as indicated below:

TCS Details:	
Taxpayer Name	Ms Butho (Pty)Ltd
Trading Name	MS BUTHO MINNING (PTY)LTD
Taxpayer Reference Number(s)	IT - 9318411221
Purpose of Request	Good Standing
Request Reference Number	0043249921GS0803251247327
PIN	F13F5128CI
PIN Expiry Date	08/03/2026

You may authorise a third party to view your TCS by providing them the PIN. The PIN only allows the third party access to your TCS. All your other tax information remains secure.

Your TCS displayed is based on your compliance as at the date and time the PIN is used.

You may cancel this PIN at any time before the expiry date reflected above. Once cancelled, a third party will not be able to verify your TCS.

SARS reserves the right to cancel the TCS application and associated PIN in the event that it was issued in error or provided on the basis of fraud, misrepresentation or non-disclosure of material facts.

More details regarding our channels, office hours, services, tailored information regarding tax as well as a comprehensive FAQ repository are available on the SARS website: www.sars.gov.za.

We value your support and contribution to our country's economy and prosperity. We strive to ensure that you clearly understand what is expected from you, as well as what your rights as a taxpayer are.

Sincerely

ISSUED ON BEHALF OF THE COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE



Name: MS BUTHO MINNING (PTY)LTD
Tax reference No: 9318411221
Form ID: TCR00
Content Version: v2022.03.00
Timestamp: 5748968
Year: 2025
Page of Page: 01/01
Template version: v2022.00.01



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0730546	Total annual turnover	R10 million or less; or
Is supplier active?	Yes	Financial year start date	30 Jan 2019 00:00:00:000
Supplier type	CIPC Company	Registration date	09 Jan 2019 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	nkeswe.sihle@gmail.com
Legal name	MS BUTHO	Created date	31 Jan 2019 17:45:54:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	nkeswe.sihle@gmail.com
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	11 Apr 2025 12:48:10:583
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2019/008282/07	Government Employee	No
Have Bank Account	Yes		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Mining and quarrying	Core industry	Other mining and quarrying
Division	Other mining and quarrying	% share of annual turnover	30.00

INDUSTRY CLASSIFICATION 2

Main group	Construction	% share of annual turnover	15.00
Division	Civil engineering	% share of annual turnover	20.00
Division	Specialised construction activities	% share of annual turnover	

INDUSTRY CLASSIFICATION 3

Main group	Administrative and support activities	% share of annual turnover	20.00
Division	Office administrative, office support and other business support activities	% share of annual turnover	





CSD REGISTRATION REPORT

INDUSTRY CLASSIFICATION 4

Main group	Education		
Division	Education	% share of annual turnover	5.00

INDUSTRY CLASSIFICATION 5

Main group	Other service activities		
Division	Repair of computers and personal and household goods	% share of annual turnover	10.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration,Bid Office,Finance,Sales	Email address	nkeswe.sihle@gmail.com
Is this your preferred Contact?	Yes	Telephone number	081 420 4680
Name(s)	Sabelosihle Ollen	Cellphone number	082 228 9055
Surname	Mavundla	Fax number	081 420 4680
Identification type	South African Identification Number	Do you want this contact to also be a CSD user ?	Yes
Prefer communication via cellphone	Yes	Created by	nkeswe.sihle@gmail.com
Prefer communication via email	Yes	Created date	31 Jan 2019 17:45:55:100
Prefer communication via fax	Yes	Edit by	nkeswe.sihle@gmail.com
Prefer communication via telephone	Yes	Edit date	14 Oct 2024 15:50:13:477

CONTACT 2

Contact type	Bid Office	Cellphone number	073 547 6646
Is this your preferred Contact?	No	Fax number	081 420 4680
Name(s)	Nompilo Sibisi	Website address	2078 Inanda Glebe Phase 4, Inanda
Surname	Sibisi	Do you want this contact to also be a CSD user ?	No
Identification type	South African Identification Number	Created by	nkeswe.sihle@gmail.com





CSD REGISTRATION REPORT

Prefer communication via email	Yes	Created date	13 May 2022 08:23:32:813
Email address	nompilosibisi1991@gmail.com	Edit by	nkeswe.sihle@gmail.com
Telephone number	073 547 6646	Edit date	14 Oct 2024 15:50:13:343

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	No
Address line 1	M852 INKUME ROAD
Address line 2	WARD 47
Province	KwaZulu-Natal
Postal code	4359
Country	South Africa
Created by	thabomkomane@gmail.com

Created date	18 Feb 2018 21:36:01:803
Edit by	nkeswe.sihle@gmail.com
Edit date	11 Apr 2025 12:35:38:673

ADDRESS 2

Is this a preferred address?	No
Address line 1	Gqumeni Area Mandeni 4490
Address line 2	BOX 8211 MANDENI 4490
Suburb	Mandeni NU
Province	KwaZulu-Natal
Municipality	Mandeni
City	Mandeni NU

Postal code	4490
Ward Number	4
Country	South Africa
Created by	nkeswe.sihle@gmail.com
Created date	31 Jan 2019 17:45:55:083
Edit by	nkeswe.sihle@gmail.com
Edit date	15 Oct 2024 03:48:15:127

ADDRESS 3

Is this a preferred address?	No
Address line 1	M852 inkume rd , kwa mashu
Address line 2	M852 inkume rd , kwa mashu
Suburb	KwaMashu M
Province	KwaZulu-Natal
Municipality	eThekwini
City	KwaMashu

Postal code	4359
Ward Number	47
Country	South Africa
Created by	nkeswe.sihle@gmail.com
Created date	04 Mar 2020 09:56:26:237
Edit by	nkeswe.sihle@gmail.com
Edit date	15 Oct 2024 03:48:15:313

ADDRESS 4





CSD REGISTRATION REPORT

Is this a preferred address?	No	Postal code	0031
Address line 1	303 13TH AVENUE 19 STERLING WONDERBOOM SOUT 0031	Ward Number	54
Address line 2	Wonderboom South, Pretoria	Country	South Africa
Suburb	Wonderboom South	Created by	nkeswe.sihle@gmail.com
Province	Gauteng	Created date	15 Nov 2021 09:46:01:420
Municipality	City of Tshwane	Edit by	nkeswe.sihle@gmail.com
City	Pretoria	Edit date	15 Oct 2024 03:48:15:343
ADDRESS 5			
Is this a preferred address?	No	Postal code	7460
Address line 1	26 bergzicht complex	Ward Number	54
Address line 2	20 avington crescent	Country	South Africa
Suburb	Camps Bay	Created by	nkeswe.sihle@gmail.com
Province	Western Cape	Created date	14 May 2022 01:38:08:300
Municipality	City of Cape Town	Edit by	nkeswe.sihle@gmail.com
City	Cape Town	Edit date	15 Oct 2024 03:48:15:360
ADDRESS 6			
Is this a preferred address?	No	Postal code	5099
Address line 1	18 Mapekula Drive Mbuqe EXT Mthatha 5099	Ward Number	5
Address line 2	18 Mapekula Drive Mbuqe EXT Mthatha 5099	Country	South Africa
Suburb	Myeko Park	Created by	nkeswe.sihle@gmail.com
Province	Eastern Cape	Created date	18 Aug 2022 06:16:04:597
Municipality	King Sabata Dalindyebo	Edit by	nkeswe.sihle@gmail.com
City	Mthatha 1	Edit date	15 Oct 2024 03:48:15:500
ADDRESS 7			
Is this a preferred address?	No	Postal code	9301
Address line 1	66 kodoe Rd fauna BFN	Ward Number	19
Address line 2	Bloemfontein Central, Bloemfontein	Country	South Africa
Suburb	Bloemfontein Central	Created by	nkeswe.sihle@gmail.com
Province	Free State	Created date	25 Oct 2022 00:43:41:150
Municipality	Mangaung	Edit by	nkeswe.sihle@gmail.com





CSD REGISTRATION REPORT

City	Bloemfontein	Edit date	15 Oct 2024 03:48:15:640
ADDRESS 8			
Is this a preferred address?	No	Postal code	3250
Address line 1	No 27 Anton Menne Avenue	Ward Number	14
Address line 2	Greytown	Country	South Africa
Suburb	Greytown SP	This address S/A postal	Yes
Province	KwaZulu-Natal	Created by	nkeswe.sihle@gmail.com
Municipality	Umvoti	Created date	08 Dec 2023 07:08:19:283
City	Greytown	Edit by	nkeswe.sihle@gmail.com
		Edit date	15 Oct 2024 03:48:15:923
ADDRESS 9			
Is this a preferred address?	No	Postal code	3250
Address line 1	No 27 Anton Menne Avenue Greytown 3250	Ward Number	2
Address line 2	No 27 Anton Menne Avenue Greytown 3250	Country	South Africa
Suburb	Dundee SP1	This address S/A postal	Yes
Province	KwaZulu-Natal	Created by	nkeswe.sihle@gmail.com
Municipality	Endumeni	Created date	14 Oct 2024 15:50:13:120
City	Dundee	Edit by	nkeswe.sihle@gmail.com
		Edit date	14 Oct 2024 15:50:13:120
ADDRESS 10			
Is this a preferred address?	Yes	Postal code	2940
Address line 1	Mont Pelan Unit 10 Pioneer Park Newcastle 2940	Ward Number	1
Address line 2	Majuba SP, Majuba	Country	South Africa
Suburb	Majuba SP	This address S/A postal	Yes
Province	KwaZulu-Natal	Created by	nkeswe.sihle@gmail.com
Municipality	Newcastle	Created date	24 Feb 2025 15:00:12:007
City	Majuba	Edit by	nkeswe.sihle@gmail.com
		Edit date	11 Apr 2025 12:48:10:600

SUPPLIER BANK ACCOUNT





CSD REGISTRATION REPORT

BANK ACCOUNT 1

Account type	Current Accounts	Created date	11 Apr 2025 12:20:23:000
Bank	ABSA BANK LIMITED	Edit by	nkeswe.sihle@gmail.com
Branch number	632005	Edit date	11 Apr 2025 12:35:38:767
Branch name	ABSA ELECTRONIC SETTLEMENT CNT	Bank Verification Status	Verification Succeeded
Account number	4116982285	Foreign Bank Account	No
Account holder	MS BUTHO PTY LTD	Is the identifier linked at the bank	Yes
Is this a preferred account?	Yes	Is this a Shared Funding Account	No
Active start date	11 Apr 2025 12:20:23:000	Funding Partner(s)	
Created by	nkeswe.sihle@gmail.com		

BANK ACCOUNT 2

Account type	Current Accounts	Created date	31 Jan 2019 17:45:55:757
Bank	FIRST NATIONAL BANK	Edit by	csd.safetynetbatchdownload@treasury.gov.za
Branch number	221326	Edit date	01 Feb 2019 16:00:11:323
Branch name	NATAL BANK, DBN 085	Bank Verification Status	Verification Succeeded
Account number	62796806861	Foreign Bank Account	No
Account holder	MS BUTHO PTY LTD	Is the identifier linked at the bank	Yes
Is this a preferred account?	No	Is this a Shared Funding Account	No
Active start date	31 Jan 2019 17:43:03:000	Funding Partner(s)	
Created by	nkeswe.sihle@gmail.com		

BANK ACCOUNT 3

Account type	Savings Accounts	Created by	nkeswe.sihle@gmail.com
Bank	ITHALA BANK (ABSA)	Created date	21 May 2021 12:05:14:000
Branch number	754126	Edit by	nkeswe.sihle@gmail.com
Branch name	ITHALA GARDINER STREET	Edit date	21 May 2021 12:06:43:443
Account number	97569647	Bank Verification Status	Verification Succeeded
Account holder	MS BUTHO PTY LTD	Foreign Bank Account	No
Is this a preferred account?	No	Is the identifier linked at the bank	Yes
Active start date	19 May 2021 18:42:52:000	Is this a Shared Funding Account	No





CSD REGISTRATION REPORT

Funding Partner(s)

TAX INFORMATION

Income tax number	9318411221	Tax compliance status pin provided	Yes
Is this supplier a VAT vendor?	No	Created by	nkeswe.sihle@gmail.com
Are you Registered with SARS?	Yes	Created date	31 Jan 2019 17:45:55:757
Last validation date	11 Apr 2025 12:36:00:000	Edit by	csd.reverifybatch@treasury.gov.za
Would you like to receive notifications?	Yes	Edit date	10 Mar 2025 07:03:45:000
Overall Tax Status	Tax Compliant		

B-BBEE INFORMATION

Are you an empowering supplier	Yes	Accept and understand the content of the affidavit	Yes
% Owned by black people	100.00	Commissioner of Oath	police station
% Owned by black people who are women	0.00	Date affidavit signed by commissioner of oath	09 Jan 2025 00:00:00:000
% Owned by black people who are youth	100.00	Affidavit expiry date	08 Jan 2026 00:00:00:000
% Owned by black people with disabilities	0.00	Created by	nkeswe.sihle@gmail.com
% Owned by black who are unemployed	100.00	Created date	31 Jan 2019 17:45:59:280
% Owned by black people who are military veteran	0.00	Edit by	nkeswe.sihle@gmail.com
% Owned by black people living in rural or underdeveloped areas	100.00	Edit date	11 Apr 2025 12:35:40:200
Status	Active	Verification Status	Manual Verification Required

OWNERSHIP INFORMATION

CSD can only verify the youth category of persons for South African citizens. It is the responsibility of an organ of state supply chain practitioner to obtain supporting documentation to verify the ownership information of this supplier.

Owner's name and surname Legal name	Owner's Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
SABELOSIHLE OLLEN MAVUNDLA	8801305308085	Yes	Black African	Male	100.00%	No	No	No	Yes	No
Total					100.00%					





CSD REGISTRATION REPORT

CATEGORY OF PERSONS BASED ON OWNERSHIP

Owned by black people	100.00%
Owned by black people living in rural or undeveloped areas	100.00%
Owned by people	100.00%
Owned by people living in rural or underdeveloped areas	100.00%
Owned by people who are from rural or township	100.00%

DIRECTORS /MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER 1			
Director type	Director,Owner	Owner person with disabilities	No
Director status	Active	Owner military veteran	No
Name(s)	SABELOSIHLE OLLEN	Created by	nkeswe.sihle@gmail.com
Surname	MAVUNDLA	Created date	31 Jan 2019 12:49:07:000
Country	South Africa	Edit by	nkeswe.sihle@gmail.com
Identification type	South African Identification Number	Edit date	13 Oct 2024 17:12:17:000
South African identification number	8801305308085	Restricted Director	No
Appointment date	09 Jan 2019 00:00:00:000	Restriction Last Verification Date	11 Apr 2025 12:48:10:613
Email address	SEPTEMBER.S@OUTLOOK.COM	Government Employee	No
Cellphone number	0822289055	Government Employee Last Verification Date	11 Apr 2025 12:48:10:647
Owner	Yes	SA identification number Verified	Yes
Ownership %	100.00%	SA identification number verification date	11 Apr 2025 12:36:20:650
Living areas of owner	iLembe, Mandeni NU	Ownership verification status	Verified by CIPC
Owner's ethnic group	Black African	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner's gender	Male	Companies involved in	MAAA0236109; MAAA0469001;
Owner youth	No		

Tips and Frequently Asked Questions (FAQ)





CSD REGISTRATION REPORT

Identifier

CSD cannot electronically verify the identity of a supplier other than a South African Individual / Sole Proprietor (through Home Affairs) or a company registered at the Companies and Intellectual Property Commission (CIPC). For this reason, a disclaimer is displayed for supply chain practitioners to obtain supporting documentation to verify the identity and legitimacy of a supplier in these cases.

Bank

For help on how to resolve bank failures click here: [I received an email stating the bank information I captured on the CSD was sent for bank account validation and could not be validated. The response received from the bank contains an error message.](#)
The various possible error messages received from the bank are **highSemiBolded** in red. Search for the applicable message and follow the detailed steps associated with that error message.

Tax

Tax Compliance Status

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [What should a supplier do if the tax status on CSD difference from the tax clearance certificate?](#)

Tax Compliance Expiry Date

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [How does CSD determine the tax compliance expiry date?](#)

CIPC

Should the director/member information reflected on the CIPC registration report differs to that reflected on CSD for help click here: [The active Directors/Members are not being populated on the CSD Directors/Members screen as they appear at CIPC. how can I rectify this?](#)

State Employee

For more information pertaining to government employment status click here: [Will there be verification done to identify if a supplier is a government employee?](#)

BBBEE

CSD does not automatically verify all certificate information with the various accreditation bodies. Organs of State are required, where not automatically verified by CSD, to manually verify this information with the applicable accreditation body as per current policies and procedures.
Expired certificate information do not reflect on the report.

RESTRICTION

Restricted Supplier - A supplier is restricted by using the identification number of the entity e.g. CIPC registration -, trust -, Social Development non-profit -, South African ID -, Foreign company registration number or ID number. If there is more than one CSD Supplier profile registered on CSD with the same entity identification number, all those related supplier profiles will be restricted.

Restricted Director – A director/owner is an individual person and is restricted by using the South African ID or Foreign ID number. If a director belongs to different companies and has been restricted, the director will reflect as restricted in all companies where identification number is detected.

Restricted Suppliers & Directors are listed on CSD under Help – [Am I restricted?](#)

The CSD does not automatically verify foreign company registration number, international securities identification number, foreign identification numbers, foreign passport numbers, work permit numbers, foreign bank accounts, B-BBEE, demographic and accreditation information. Organs of State are required to manually verify this information with the applicable verification institutions as per their current policies and procedures.





Report Date:

11 Apr 2025 12:48:48.065 PM

Report Ran By:

nkeswe.sihle@gmail.com

CSD REGISTRATION REPORT

Print Date: 4/11/2025 12:48:47 PM



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA



I CERTIFY THAT HIERDIE DOKUMENT 'N WARE AFDRUK (AFSKRIF) IS VAN DIE OORSPRONKLIKE DOKUMENT WAT AAN MY VIR WAARNEMING VOORGELÉ IS. EK SERTIFISEER VERDER DAT, VOLGENS MY WAARNEMINGS, DAAR NIE 'N WYSIGING OF VERANDERING OP DIE OORSPRONKLIKE DOKUMENT AANGEBRING IS NIE.

I CERTIFY THAT THIS DOCUMENT IS A TRUE REPRODUCTION (COPY) OF THE ORIGINAL DOCUMENT WHICH WAS HANDED TO ME FOR AUTHENTICATION. I FURTHER CERTIFY THAT, FROM MY OBSERVATIONS, AN AMENDMENT OR A CHANGE WAS NOT MADE TO THE ORIGINAL DOCUMENT.

HANDTEKENING/SIGNATURE

RANG
RANK

MAGSNOMMER 758114
FORCE NUMBER
NAAM IN DRUKSKrif
NAME IN PRINT

PURCHASE ORDER



Date	Order Type	Purchase Order No	Revision	Reference
20-MAR-25	STANDARD	5822	0	0

Supplier	Deliver To	Bill To
MS BUTHO (PTY) LTD GQUMENI AREA MANDENI NU MANDENI, KN 4490 Contact Number: 082 228 9055 Contact: SABELOSIHLE MAVUNDLA	Upington Airport Private Bag X5936 Upington, NC 8800 Mabua Mr. Katlego	Airports Company South Africa SOC Ltd Upington Airport Private Bag X5936 Upington, NC 8800

Buyer	Terms	Contract No	Ship Via	Delivery Date
S Sebokolodi	14 Days Net			30-JUN-2025

Line No.	Item	Description	UOM	Quantity	Unit Price	Amt Agreed
1		Supply and delivery of Airfield Ground Lighting (AGL) spares for Upington International Airport and Kimberly Airport:	Rand	2104016.9	1.00	2,104,016.90
						Total 2,104,016.90

All Amounts reflected on this document are exclusive of VAT

Tel +27 54 337 7900 Fax +27 54 332 6502
Administrator Office, Diedericks Street, Northern Cape, South Africa, 8801
Private Bag X5936, Upington, Northern Cape, South Africa, 8800
www.airports.co.za

Airports Company South Africa SOC Ltd Reg No 1993/004149/30 VAT no 4930138393

Airports Company South Africa SOC Limited Terms and Conditions of Supply / Service

STANDARD TERMS AND CONDITIONS OF PROCUREMENT

1. INTERPRETATION

The following terms shall have the meanings assigned to them hereunder and cognate expressions shall have the corresponding meanings, namely –

- 1.1. **"COMPANY"** means Airports Company South Africa SOC Limited (Registration Number 1993/004149/30);
- 1.2. **"COMPANY Agreement"** means COMPANY's standard service or supply agreement (if any) entered into between the COMPANY and the Supplier;
- 1.3. **"BBBEE"** means Broad-Based Black Economic Empowerment and refers to use of the term in the context of compliance with the BBBEE Act and all related codes of practice and guidance promulgated under the BBBEE Act;
- 1.4. **"BBBEE Act"** means the Broad-Based Black Economic Empowerment Act No. 53 of 2003 (as supplemented, amended, succeeded or replaced from time to time);
- 1.5. **"Business Day"** means a day, other than a Saturday, Sunday, or public holiday in the Republic of South Africa;
- 1.6. **"Goods"** means the goods to be supplied by the Supplier to the COMPANY as specified in the Order and in accordance with the provisions of these Terms and Conditions;
- 1.7. **"Parties"** means the COMPANY and the Supplier and **"Party"** shall mean either of them as the context may require;
- 1.8. **"Prime Rate"** means the prime overdraft rate charged from time to time by Nedbank Limited to its corporate customers in the ordinary course on an unsecured basis, calculated on the basis of a 365 (three hundred and sixty five) day year and compounded monthly in arrears, as determined by any general manager of the aforesaid Bank or its delegatee, whose authority it shall not be necessary to prove;
- 1.9. **"Services"** means the services to be rendered by the Supplier to the COMPANY as specified in the Order and in accordance with the provisions of these Terms and Conditions;
- 1.10. **"Supplier"** means the Party that supplies the Supplies to the COMPANY;
- 1.11. **"Supplies"** means the Goods and/or the Services to be supplied by the Supplier to the COMPANY;
- 1.12. **"Terms and Conditions"** means these terms and conditions, as amended, replaced or re-stated from time to time, and the annexures hereto, if any;
- 1.13. **"VAT"** means the value-added tax as contemplated in the VAT Act;
- 1.14. **"VAT Act"** means the Value Added Tax Act No. 89 of 1991, as amended; and
- 1.15. **"VAT Invoice"** means a tax invoice as required in terms of section 20 of the VAT Act;

2. SOLE AGREEMENT

Unless otherwise agreed in writing, these Terms and Condition and the COMPANY Agreement (if concluded) represents the only terms and conditions upon which the COMPANY wishes to procure the Supplies from the Supplier. The COMPANY does not accept any other terms and conditions which the Supplier may specify, unless otherwise agreed to by the COMPANY in writing. In the event of a conflict and/or inconsistency between the provisions of these Terms and Conditions and the COMPANY Agreement, the provision which imposes a greater restriction for the COMPANY, either in terms of these Terms and Conditions or the COMPANY Agreement, shall prevail and apply. In the case where these Terms and Conditions are silent on any matter dealt with in, or regulated by, the COMPANY Agreement, the provisions contained in the COMPANY Agreement shall prevail and apply and be binding on the Parties.

3. BROAD-BASED BLACK ECONOMIC EMPOWERMENT

- 3.1. The Supplier acknowledges that the COMPANY is fully committed to the objectives of the BBBEE Act and that the COMPANY wishes to comply with all the provisions of the BBBEE Act to the extent that they apply to the COMPANY, and all other relevant legislation at all times.
- 3.2. The Supplier undertakes to provide the COMPANY with such information and co-operation as may be required by the COMPANY from time to time so as to facilitate compliance with the BBBEE Act and all other relevant legislation as aforesaid. For these purposes, the Supplier shall, upon receipt of a reasonable written request from the COMPANY, provide the COMPANY with a BBBEE verification certificate issued by a rating agency accredited by the South African National Accreditation Service, reflecting the Supplier's current black ownership level together with the Supplier's current BBBEE compliance level which shall not be below contributor level 4 (the **"BBBEE Rating"**). The Supplier shall, for the duration of these Terms and Conditions: -
 - 3.3.1 maintain or improve its BBBEE Rating;
 - 3.3.2 notify the COMPANY in writing within 14 (fourteen) Business Days of any occurrence which significantly affects, will significantly affect, or would be reasonably likely to significantly affect, its BBBEE Rating; and
 - 3.3.3 notify the COMPANY in writing within 30 (thirty) Business Days of any occurrence as to what steps have been taken and /or will be taken to reserve its BBBEE Rating.
- 3.4. The Supplier further acknowledges that the COMPANY will rely on the disclosures and representations made by the Supplier in respect of its BBBEE status and compliance with any other relevant legislation when deciding to engage the Supplier in the procurement of the Supplies.
- 3.5. Notwithstanding anything contained in these Terms and Conditions, the COMPANY reserves the right to cancel any agreement with the Supplier with immediate effect and to restore the status quo, should the COMPANY discover that the Supplier has not disclosed or misrepresented its true BBBEE Rating or any other fact which may have an adverse effect on the COMPANY.
- 3.6. In addition to cancellation rights granted to COMPANY in terms of the above clause 3.5, the COMPANY reserves the full right to claim damages from the Supplier for any loss incurred by the COMPANY as a result of any non-disclosures and misrepresentations regarding the BBBEE Rating or any other matter relating to the BBBEE Act and any other relevant legislation.

4. QUOTATIONS

- 4.1. Where the COMPANY places an order with the Supplier for the provisions of Supplies (the **"Order"**), such Order shall not constitute an offer to the Supplier for the procurement of the Supplies by the COMPANY from the Supplier but a mere invitation by the COMPANY to do business with the Supplier. However, any quotation given by the Supplier to the COMPANY pursuant to the Order (the **"Quotation"**) shall be deemed to be an offer which offer shall be open for acceptance by the COMPANY for a period of 40 Business Days, failing which it shall automatically lapse.

- 4.2. The Quotation may not be withdrawn until accepted or rejected by the COMPANY.
- 4.3. The Quotation must be accompanied by sufficient information (including, but not limited to the Charges for the Supplies) in writing to enable the COMPANY to proceed with the acceptance or rejection of such Quotation, failing which the COMPANY shall be entitled to demand indemnification to cover any increases in the costs incurred as a result of the lack of the information thereof.
- 4.4. The agreement shall only come into force between the COMPANY and the Supplier if after receipt by the COMPANY of the Quotation, it has been signed in acceptance by an authorised representative of the COMPANY. Thereafter, there will be an obligation on the Supplier to supply the Supplies to the COMPANY as per the Order and the Quotation.

LIMIT OF CONTRACT

- 5.1. The Supplier shall only be obliged to supply the Supplies as are specifically specified in the Order and the Quotation as accepted by the COMPANY, and the COMPANY shall only be liable to pay the amount payable for the Supplies which amount shall be stipulated in the Quotation accepted by the COMPANY.

DELIVERY

- 6.1. The Supplier shall deliver the Goods and/or perform the Services upon the date and the address specified by the COMPANY in the Order and where no date was specified. Unless otherwise agreed in writing, time shall be of the essence with regard to the delivery of the Goods and/or performance of the Services.
- 6.2. If for any reason, the COMPANY requires the delivery of the Goods and/or performance of the Services on an urgent basis (even if such date is prior to the date specified in the Order), the Supplier undertakes to take any and all reasonable steps in order to ensure the timely delivery of the Goods and/or performance of the Services as per the Order.
- 6.3. In the event that the Supplier is ready to deliver the Goods and the COMPANY is not ready to accept delivery at the address stipulated in the Order, or where the storage facility where such delivered Goods would be stored is not ready to accept delivery thereof, then the Supplier shall store such Goods on behalf of the COMPANY in its own storage facilities at its own cost unless specifically agreed otherwise in writing.
- 6.4. The Supplier shall not be excused for any delay in delivery of the goods and/or performance of the Services except due to circumstances outside its control and provided that the Supplier has notified the COMPANY in writing of such circumstances upon becoming aware of such circumstances. the COMPANY may terminate the Order, in whole or in part, without incurring any liability to the Supplier if such delay becomes, in the COMPANY's opinion, significant.
- 6.5. The Supplier shall complete the delivery of the Goods and/or performance of the Services within the period specified in the Order and shall incur penalties specified in the Order in the event of failing to complete the delivery of the Goods and/or performance of the Services as aforesaid, unless specifically otherwise agreed in writing.

6.6 In respect of the delivery of Goods, such delivery shall be deemed to be completed if delivery has occurred and a delivery notice has been signed by an authorised representative of the COMPANY, subject always to clause .

6.7 In respect of the performance of the Services, such Services shall only be deemed to be completed once the Services have actually been rendered and the COMPANY is satisfied with the Services thereof.

6.8 Delivery as contemplated in these Terms and Conditions shall include off-loading, unless otherwise agreed, and the Supplier shall procure hoists and other lifting equipment, if necessary for the off-loading of the Goods.

6.9 The Supplier shall adhere to any access restrictions prevailing at the COMPANY's premises and shall pre-arrange access to such restricted areas with the COMPANY where the provisions of the Supplies requires that the Supplier have access to such restricted areas. In the event of the COMPANY not being able to provide such access due to lack of sufficient notice by the Supplier, the Supplier shall not be entitled to claim from the COMPANY any additional costs incurred by the Supplier by virtue of a suspension or delay caused by the lack of access.

6.10 The Supplier shall ascertain the nature and properties of the Supplies and if it is hazardous, the Supplier shall ensure that such Supplies are properly and securely placed, transported and otherwise dealt with in accordance with any laws and regulations in force at the time, having special regard to the Occupational Health and Safety Act No.58 of 1993. The COMPANY reserves the right to refuse the Supplier or its agents access to its premises in the event of non-compliance by the Supplier with the provisions of this clause 6.10.

6.11 The Supplier may not suspend and/or cancel any delivery and/or provision of any of the Supplies pending finalisation of any dispute in terms of these Terms and Conditions.

6.12 If upon delivery of the Goods, such Goods do not conform to the Order, the COMPANY may reject the Goods and the Supplier shall promptly rectify any defects or upon the COMPANY's request, supply appropriate replacement Goods at the Supplier's expense within the specified delivery dates, without any liability due by the COMPANY.

PRICES AND PAYMENTS THEREOF

7.1 As consideration for the due, proper and punctual supply of the Supplies, the COMPANY shall pay the Supplier the amount as specified in the quotation and accepted by the COMPANY (the "Charges") as contemplated in the above clause 5.1.

7.2 The Charges shall include VAT or any other similar locally imposed tax. The Supplier shall fully comply with all the COMPANY's requirements for invoicing as notified to the Supplier in writing from time to time.

7.3 The Charges are the total amount payable by the COMPANY to the Supplier in respect of the Supplies and includes all and any further direct and indirect costs (whether foreseeable or not) that the Supplier may incur in the supply of the Supplies, including, but not limited to, transportation, delivery, storage, insurance, all taxes, duties, clearance charges and the like as they appear in the Quotation.

- 7.4 In the event of the COMPANY disputing any amounts due by it to the Supplier, the COMPANY shall be entitled to withhold payment of the disputed amount until such time as the dispute is resolved. No interest shall be payable by the COMPANY on such amounts for the duration of such dispute, provided that if the dispute is resolved in favour of the Supplier, then the COMPANY shall pay the Supplier the amounts which were the subject matter of the dispute plus interest at Prime Rate reckoned from the date on which the amounts in question were initially due and payable until date of payment.
- 7.5 In each calendar month, the Supplier shall deliver VAT Invoices to the COMPANY (to the address specified in the Order) in respect of the Charges in the immediately preceding calendar month and the COMPANY shall make payment as stipulated in the VAT Invoice within 20 (twenty) Business Days after the receipt of the VAT Invoice.
- 7.6 If the COMPANY wishes to dispute all or any portions of the Charges in the VAT Invoice, it shall do so in writing by posting to the address stipulated by the Supplier in the Quotation within 10 (ten) Business Days from the date of receipt of the VAT Invoice.

8. OWNERSHIP

In respect of the Goods supplied under these Terms and Conditions, ownership in, and benefits attached to, such Goods shall pass to the COMPANY upon: (a) acceptance by the COMPANY of the delivery thereof; or (b) full payment of the Charges payable in respect of such Goods, whichever occurs first.

9. RISK

- 9.1 In respect of the Goods supplied under these Terms and Conditions, the risk in the Goods shall remain with the Supplier until delivery of such Goods to the COMPANY has been completed in accordance with the provisions of clause 6.
- 9.2 Signature of a delivery notice by a representative of the COMPANY shall not prevent the COMPANY from claiming that the Goods were short-supplied, incorrectly supplied or delivered late and all the COMPANY's rights in this regard are strictly reserved.
10. **CONFIDENTIAL INFORMATION**

All information which the COMPANY has divulged or may divulge to the Supplier and any information relating to the COMPANY's business (including but not limited to plans, specifications and drawings) which may have come into the Supplier's possession whilst carrying out an Order shall be treated by the Supplier as confidential information and shall not, without the COMPANY's prior written consent, be disclosed to any third party, or be used or copied for any purposes other than the provision of the Supplies.

This clause does not, however, apply to information which is public knowledge or available from other sources other than by breach of these Terms and Conditions. Upon request by the COMPANY, the Supplier shall return all materials issued pursuant to the Order and, pending this, shall protect the COMPANY's rights in any such materials. Such confidential information shall at all material times be the property of the COMPANY.

INSPECTION

- 11.1 The COMPANY shall have a reasonable time after receipt of the Goods and before payment, but shall not be obliged, to inspect the Goods so as to ensure conformity with the specifications of the Order. Any Goods received prior to inspection shall not be deemed accepted until the COMPANY has conducted an adequate test to determine whether the Goods indeed conform to such specifications.
- 11.2 If after conducting the inspection, the COMPANY is of the opinion that the Goods do not conform to the Order, the COMPANY shall have the right to reject such Goods, in whole or in part, and the provisions of clause 6.12 shall apply mutatis mutandis to this clause 11.2.

GENERAL WARRANTIES

- 12.1 The Supplier warrants and undertakes to the COMPANY that:
- 12.1.1 the Supplies shall be free from any patent or latent defects arising as a result of poor workmanship, design or defective materials;
- 12.1.2 the Supplies shall conform and comply with all relevant legislation, standards and directives;
- 12.1.3 the Supplies shall not infringe any third party rights of any kind; and
- 12.1.4 the Supplies shall be fit for the purpose for which they have been designated.
- 12.2 for any breach of warranty by the Supplier, the Supplier shall be obliged to replace or repair the defective Supplies at its own costs.
- 12.3 the Supplies supplied by it pursuant to the Order shall conform strictly with the Order and the Supplier shall not be entitled to vary the quantities specified and/or specifications, if any, stipulated in that Order, without the prior written consent of the COMPANY. As such, in the event of any inconsistency between the Order and any document issued by the Supplier, the Order shall prevail unless otherwise agreed in writing between the Parties.
- 12.3.1 in respect of the Goods, the Goods will be manufactured in accordance with the specifications of the Order;
- 12.3.2 in respect of the Services, the Services will be rendered in accordance with the specifications of the Order;

Airports Company South Africa SOC Limited Terms and Conditions of Supply / Service

13. TRANSPORT AND PACKAGING REQUIREMENTS AND COSTS

- 13.1 The Supplier hereby undertakes to comply with any and all packaging and/or transportation requirements which the COMPANY may reasonably stipulate from time to time in the Order and shall ensure that the prices referred to in clause 7 include all and any of the Supplier's costs in relation to the handling, storage, insurance, packaging of the Goods in question as well as the transportation of such Goods.
- 13.2 Notwithstanding the provisions of clause 13.1 above, all Goods are to be suitably packaged or otherwise prepared for the mode of transport elected and specified by the COMPANY from time to time, so as to prevent damage to the Goods whilst being transported.
- 13.3 Goods are to be packed, containerised or otherwise prepared for handling at unloading facilities in a manner that will not necessitate the receiving facility having to repack such Goods for purposes of unloading them. To the extent that the Goods are received in a condition that requires repacking, the COMPANY shall have the option to refuse acceptance of such Goods, alternatively, the COMPANY may recover the cost of the material and/or labour expended during the repacking process from the Supplier.

14. INTELLECTUAL PROPERTY

- 14.1 The Supplier shall not use any intellectual property of the COMPANY (including, without limitation, trademarks, service marks, logos, slogans, trade names, brand names and other indicia of origin) (collectively, the "Intellectual Property") for any reason whatsoever without first obtaining the COMPANY's prior written consent which consent the COMPANY shall be entitled to grant solely at its own discretion.
- 14.2 If the Supplies involve research and/or developments which are wholly or partly funded by the COMPANY, then all rights, title and interest in Intellectual Property or other rights in the results thereof shall be vested in the COMPANY on creation.
- 14.3 The Supplier shall not use any of the COMPANY Intellectual Property for any reason whatsoever without first obtaining the COMPANY's prior written consent which consent the COMPANY shall be entitled to grant solely at its own discretion.
- 14.4 If the Supplier requires the use of such COMPANY Intellectual Property, a request must be sent to the Brand Custodians Office, via email to brandcustodian@airports.co.za. Each single request by the same Supplier shall be treated as a new request.

- 14.5 Should the COMPANY provide its consent in terms of clause 14.3 above, the Supplier shall comply with the COMPANY's policies and standards with regard to the use of the COMPANY Intellectual Property. Such policies and standards shall be communicated to the Supplier at the time of the grant of the consent by the COMPANY. Failure to adhere to the provisions of this clause 14 or the policies, brand requirements and protocols that will be communicated by the Brand Custodians Office to the Supplier, shall result in the penalty equal to the value of 2% (two per cent) of the Supplier's annual turnover in the financial year in which the aforesaid failure occurred.
- 14.6 Without prejudice to any rights of the COMPANY arising from these Terms and Conditions, the Supplier hereby indemnifies and holds the the COMPANY and its directors, servants, employees, agents, advisors, representatives, contractors and any other person for whom the COMPANY may be liable in law ("Indemnified Party") harmless against any loss, liability, damage, injury, costs (including attorney-own-client costs), claim, fine, penalty, interest or expense of whatsoever nature or howsoever arising which may be incurred or sustained by, threatened against, or imposed on any Indemnified Party by reason of or pursuant to: (a) the breach by the Supplier (or any of its employees, agents, contractors and/or consultants) of any of the provisions of these Terms and Conditions; (b) the breach by the Supplier (or any of its employees, agents, contractors and/or consultants) of any law or legislation which relates to the Supplier's obligations in terms of these Terms and Conditions; and (c) any claim made against the COMPANY in respect of any liability, loss, damage, injury, cost or expense sustained by any Indemnified Party or by any third party to the extent that such liability, loss, damage, injury, cost or expense was caused by, relates to or arises as a consequence of a breach or negligent performance or failure or delay in performance by the Supplier of any of its obligations in terms of these Terms and Conditions.

16. DISCLAIMERS

- 16.1 To the extent that the Supplier responds to the tender issued by the COMPANY, it is recorded and agreed that, the COMPANY reserves the right to:
- 16.1.1 modify the specifications of the Supplies as per the tender and request the respondent to re-bid on any changes;
- 16.1.2 reject any proposal which does not conform to the instructions and specifications which are detailed in the tender;
- 16.1.3 disqualify proposals submitted after the stated submission deadline;
- 16.1.4 reject all proposals, if it so decides;
- 16.1.5 award a contract in relation to the proposal at any time after the closing date of submissions as per the tender;
- 16.1.6 conduct post-tender negotiations with the preferred respondent;
- 16.1.7 award only a portion of the contract;
- 16.1.8 split the award of the contract between more than one respondent; and;
- 16.1.9 make no award of a contract.
- 16.2 The COMPANY shall not be obliged to reimburse any respondent for any preparatory costs or other work performed in connection with the proposal, whether or not the respondent is awarded the contract.

Airports Company South Africa SOC Limited Terms and Conditions of Supply / Service

17. TERMINATION FOR CONVENIENCE

- 17.1 Unless otherwise agreed in writing, the COMPANY may at any time terminate the provision of the Supplies in whole or in part for convenience and without cause by giving the Supplier at least 40 Business Days' notice.
- 17.2 The COMPANY shall have no liability to the Supplier with respect to a termination under this clause 17, other than the Supplier's Charges under clause for Goods actually delivered and/or Services actually rendered.

18. TERMINATION FOR BREACH

In the event of either of the Supplier committing a material breach of any of these Terms and Conditions, and remaining in default for a period of 7 (seven) Business Days after receipt by it of a written notice from the COMPANY calling for such breach to be remedied, the COMPANY shall be entitled, without prejudice to any other rights it may have in terms of these Terms and Conditions or in law, to terminate the Supplies by written notice to that effect given to the Supplier.

19. INSURANCE

- 19.1 The Supplier shall, during the duration of these Terms and Conditions and at its own expense, effect and keep current policies of insurance with the specifications set out by the COMPANY in writing from time to time (or in the absence of such specifications, in accordance with good industry practice) in the Supplier's own name for such value and with such insurer as notified to the COMPANY with the intent that the Supplier is adequately insured and will be fully indemnified for any costs, claims or damages which may arise.
- 19.2 The Supplier shall, at any time if required by the COMPANY, provide proof as to the sufficiency and validity of any insurance obtained by it.
- 19.3 Any payments received from insurers shall be used for the compensation of the loss or damage suffered by the COMPANY and/or any Indemnified Party as contemplated in clause 15. The Supplier shall, when called upon, submit to the COMPANY;
 - 19.3.1. evidence that the insurance described in this clause have been effected; and
 - 19.3.2. copies of the policies for the insurances described in this clause.
- 19.4. The Supplier shall not make any material alteration to the terms of any insurance policy without the prior approval of the COMPANY.
- 19.5. If the Supplier fails to effect and keep in force any of the insurances it is required to effect and maintain under these Terms and Conditions, or fails to provide satisfactory evidence and copies of policies in accordance with this sub-clause, the COMPANY may (at its option and without prejudice to any other right or remedy) effect insurance for the relevant coverage, pay the premiums due and set-off such payment against any amounts due and payable to the Supplier.

19.6 Nothing in this clause limits the obligations, liabilities or responsibilities of the Supplier under these Terms and Conditions or otherwise. Any amount not insured or not recovered from the insurers which is payable to COMPANY shall be borne by the Supplier in accordance with these Terms and Conditions.

20. ARBITRATION

The Parties shall endeavour to amicably settle any claim or dispute which may arise with regard to the quotation, the Order or these Terms and Conditions. In the event of the Parties not succeeding in resolving any such claim or dispute within 3 (three) Business Days from the date on which the dispute first arose, such claim or dispute shall be submitted to and decided in accordance with the rules of the Arbitration Foundation of Southern Africa ("AFSA") and by an arbitrator appointed in accordance with the rules of AFSA.

21. GENERAL

- 21.1 The rule of construction that a contract shall be interpreted against the Party responsible for the drafting or preparation of the contract, shall not apply to these Terms and Conditions.
- 21.2 No relaxation or indulgence which the COMPANY may show to the Supplier shall in any way prejudice or be deemed to be a waiver of its rights hereunder nor shall such relaxation or indulgence preclude or estop the COMPANY from exercising its rights in terms of these Terms and Conditions in respect of any further breach.
- 21.3. When any number of days is prescribed in this Agreement, same shall be reckoned exclusively of the first and inclusively of the last day unless the last day is not a Business Day, in which case the last day shall be the next succeeding day which is a Business Day.
- 21.4. The COMPANY reserves the right to update, amend or revise these Terms and Conditions from time to time and such updates, amendments and revisions shall binding on the Parties provided that: (a) they have been made available or otherwise made known to Supplier each time they are effected; and (b) the Supplier has not raised any written objections thereto within at least 40 (forty) Business Days of being notified or otherwise becoming aware of the aforesaid updates, amendments and revisions.

22. SUBCONTRACTING

The Supplier shall not subcontract (not permit anyone to deliver and/or perform) any of the Goods and/or Services without the COMPANY's prior written consent (which consent the COMPANY may withhold in its sole and absolute discretion). If the COMPANY consents to any subcontracting as aforesaid, then the Supplier shall be deemed to have guaranteed the due, punctual and proper provision of the Supplies by the subcontractor or third party in question.

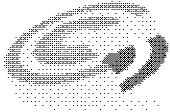
Airports Company South Africa SOC Limited Terms and Conditions of Supply / Service

23. **CODE OF ETHICS**

Failure to declare personal / other business relations, may result in the disqualification of the Supplier from any future tender process, and any concluded contracts may be terminated forthwith and further disciplinary action will be taken against the relevant Company employee.

24. **NO ASSIGNMENT, NO CESSION**

The Supplier shall not be entitled to cede, transfer, assign or delegate all or any of its rights, obligations and/or interest in, under or in terms of these Terms and Conditions to any third party without the prior written consent of the COMPANY.



Companies and Intellectual
Property Commission
.....
a member of the dti group

Our Reference: 2019/008282/07

Date: 09/01/2019

E-mail: NKESWE.SIHLE@GMAIL.COM

Dear Business Owner

**WHAT TO DO AFTER REGISTERING A COMPANY
MS BUTHO (PTY) LTD (2019/008282/07)**

Congratulations on registering your company. The Companies and Intellectual Property Commission (CIPC) wishes you all the best in your business endeavours.

Registering your company is only the first step in managing it. Throughout its life span, a company is required to maintain its information and legal status with the CIPC. Failure to do so may have serious consequences for your company and your business activities, as it may result in deregistration.

The Companies Act, 2008 places compliance requirements on all registered entities throughout its life cycle, which includes any changes to the company information, annual return filings and deregistration. Set out on the next few pages is an easy guide to assist you with retrieving your company registration documents and managing your company compliance obligations. The table is not a legal document but rather a guide to some of the most pertinent requirements that must be adhered to.

Please ensure that the CIPC always has the latest contact details for the directors or the authorised representative so that important information relating to annual returns, director changes and pending deregistration can be transmitted efficiently and effectively to the correct person. For more information about any of the requirements listed below, please direct your enquiry to:

- Website: www.cipc.co.za / enquiries
- Tel: 086 100 2472

Kind regards

Commissioner: CIPC
Adv Rory Voller

The Companies and Intellectual Property Commission of South Africa

P.O. Box 429, Pretoria, 0001, Republic of South Africa

Docex 256, Pretoria

Contact centre 086 100 2472

www.cipc.co.za





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NOTICE TO CUSTOMERS

Dear Customer,

Kindly find below a guide on how to download your new company registration documents from the CIPC website.

It should be noted that the MOI (Memorandum of Incorporation) for companies registered via the CIPC SST's, website or banks, is not included in the registration certificate. Customers are required therefore to download the MOI from the CIPC website after registration.

RETRIEVAL OF REGISTRATION CERTIFICATE (COR14.3) or MOI (INCORPORATION) DOCUMENTS AFTER REGISTRATION VIA SST, BANKS AND WEBSITE:

- Visit the CIPC website at www.cipc.co.za and click on On-line transacting/Certificates and Disclosures.
- Log in with your customer code and password.
- Confirm correct details by clicking on "edit customer details" - ensure that the e-mail and cell phone number are correct.
- Click on certificate and disclosures
- Click on MOI Documents - select transaction

PLEASE NOTE

- Any person may download the registration certificate (CoR14.3 or MOI Documents) after registration.
- The screen will only display the first 10 records under your customer code, if your transaction does not appear, kindly indicate the enterprise number starting with a K and the tracking number of the transaction in the provided fields.

For more information kindly refer to the CIPC website www.cipc.co.za or log a ticket via the Enquiries option.

Kind Regards,

Commissioner: CIPC
Adv Rory Voller

The Companies and Intellectual Property Commission of South Africa

P.O. Box 429, Pretoria, 0001, Republic of South Africa

Docex 256, Pretoria

Contact centre 086 100 2472

www.cipc.co.za





Compliance Activity	Notes	Process/Form
Retrieving your Company MOI Documents and Certificates for E-Service New Company registration	<ul style="list-style-type: none"> Confirm correct cell phone and e-mail address by editing / updating your customer profile. Go to www.cipc.co.za / click on On-line transactions / login with customer code and password / click on edit customer details. Only the directors may retrieve company documents. Each director must register their own customer code and password. The ID of the director links to all the companies he/she is a director. 	<ul style="list-style-type: none"> Go to www.cipc.co.za Click on On-line transacting Login with customer code and password Click on Certificates and Disclosures Click on MOI Documents – select transaction The system generates the document and send it to the customer's e-mail address.
Annual Returns	<ul style="list-style-type: none"> Due on anniversary date of company's incorporation date. Must be filed within 30 business days of its due date. Must be filed electronically via the CIPC website. A fee is payable at the time of filing that is dependent on the turnover of your business. An Annual return is not the same as a tax return which is filed with SARS. Failure to file the annual returns will result in your company being deregistered. 	A step-by-step guide on how to file annual returns can be viewed on the CIPC Annual Return website (annualreturns.cipc.co.za) by clicking on the link at Step 4.
Financial Statements	<ul style="list-style-type: none"> All companies are required to prepare financial statements within 6 months after its financial year end. Some companies are required to audit financial statements. Please refer to Companies Regulation 28 read with Companies Regulation 26. If your company's financial statements are required to be audited, it must be filed with the CIPC when the company files its annual returns. 	Refer to the CIPC website www.cipc.co.za / maintaining your company for detailed explanation of process and requirements.
Changes in directors or auditors	<ul style="list-style-type: none"> CIPC must be notified of any changes in the directorship of your company within <u>10 business days</u> of such change on a form CoR39. CIPC must also be notified of any changes to the auditor (appointment, resignation or removal) of your company within 10 business days of such change on a form CoR44. <p>Note: The appointment of an auditor for certain category of companies, e.g. private or non- profit companies are not mandatory but such may be required if the company reaches certain thresholds. Refer to sections 28 – 31 of the Companies Act, and Companies Regulations 24 – 30 relating to financial record keeping, access to such information and filing requirements.</p>	Refer to the CIPC website www.cipc.co.za / maintaining your company for detailed explanation of process and requirements.





Compliance Activity	Notes	Process/Form
Changes in address	<ul style="list-style-type: none"> If a change in the physical and/or postal address occurs, the company must notify the CIPC of such change by filing a form CoR21.1 within 5 working days before the change is to take effect. 	Refer to the CIPC website www.cipc.co.za / maintaining your company for detailed explanation of process and requirements.
Deregistration & Liquidation	<ul style="list-style-type: none"> When a company stops trading, it needs to apply either for deregistration or for liquidation, depending on the circumstances. Deregistration is advisable in cases where the company does not have any assets and is inactive, while liquidation is advisable in cases where the company has outstanding liabilities that must be resolved first. 	Refer to the CIPC website www.cipc.co.za / maintaining your company for detailed explanation of process and requirements.
Business Rescue	<ul style="list-style-type: none"> When a company is unable to honour its debts as they become due and payable within the immediately ensuing six months, the Board of Directors may resolve to place the company into business rescue. Such a resolution must be filed with the CIPC in Form CoR 135.1. 	Refer to the CIPC website www.cipc.co.za / maintaining your company for detailed explanation of process and requirements.
Complaints about company conduct	<ul style="list-style-type: none"> Any person may file a complaint using form CoR135.1 with the CIPC alleging that a company or any other person is contravening the Companies Act, 2008 or that such person's rights under the Companies Act, 2008 or under the company's Memorandum of Incorporation or rules, have been infringed. CIPC may investigate such complaint and take relevant action in the form of requesting information from the company or any interested person and even issuing compliance notices to the company which must be complied with. 	<p>Step 1: Complete form CoR 135.1 Step 2: Submit form CoR135.1 with documentary proof via CoR135.1complaint@cipc.co.za. Step 3: CIPC will conduct a preliminary investigation and respond back to the complainant. Step 4: CIPC may do a formal investigation and issue a report on the matter.</p> <p>Refer to the CIPC website for detailed explanation of process and requirements.</p>





Companies and Intellectual
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COMPANIES AND INTELLECTUAL PROPERTY COMMISSION REPUBLIC OF SOUTH AFRICA

FORM COR 14.3 - REGISTRATION CERTIFICATE

Issue date: 09/01/2019
Print date: 09/01/2019
Customer code: SAB544
Tracking number: 9157838225

Concerning:

MS BUTHO (Pty) Ltd 2019/008282/07

The above company has been registered in terms of section 14 of the Companies Act, 2008.

In accordance with the Notice of Incorporation, the registration of the company takes effect on 09/01/2019.

In conjunction with this certificate, the Commission has not issued another notice contemplated in section 12 (3).

Commissioner: CIPC

About this Notice

This Notice is issued in terms of section 14 of the Companies Act, 2008, and Regulation 14 of the Companies Regulations, 2011. If the Commission has altered the name of the company, in terms of section 14 (2) (b), the company may file an amended Notice of Incorporation to change the name.

If the Commission has issued a Notice of a Potentially Contested Name in conjunction with the Certificate, the company must serve that Notice on each person identified in the Notice, and any such person has the right to challenge the use of the name, by the company.

The Companies and Intellectual Property Commission of South Africa

P.O. Box 429, Pretoria, 0001, Republic of South Africa

Docex 256, Pretoria

Contact centre 086 100 2472

www.cipc.co.za



**Certificate issued by the Companies and Intellectual Property Commission
on Wednesday, January 09, 2019 07:39**

Registration Certificate



Companies and Intellectual
Property Commission
a member of the dti group

Registration number	2019 / 008282 / 07
Enterprise name	MS BUTHO (PTY) LTD
Enterprise shortened name	NOT APPLICABLE
Enterprise translated name	NOT APPLICABLE
Registration date	09/01/2019
Business start date	09/01/2019
Enterprise type	PRIVATE COMPANY
Enterprise status	IN BUSINESS
Financial year end	FEBRUARY
Type of MOI	STANDARD (COR15.1A)
Main business/main object	BUSINESS ACTIVITIES NOT RESTRICTED.
Postal address	BOX8211 MANDENI MANDENI KWA-ZULU NATAL 4490
Address of registered office	BOX8211 MANDENI MANDENI KWA-ZULU NATAL 4490

The Companies and Intellectual Property Commission of South Africa

P.O. Box 429, Pretoria, 0001, Republic of South Africa

Docex 256, Pretoria

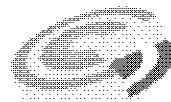
Contact centre 086 100 2472

www.cipc.co.za



**Certificate issued by the Companies and Intellectual Property Commission
on Wednesday, January 09, 2019**

Registration Certificate



**Companies and Intellectual
Property Commission**
a member of the dti group

Registration number 2019/008282/07

Enterprise name MS BUTHO (PTY) LTD

Auditors

Directors

Surname and first names	Status	ID number or date of birth	Director type	Appointment date	Addresses
MAVUNDLA, SABELOSIHLE OLLEN	ACTIVE	8801305308085	DIRECTOR	09/01/2019	Postal BOX 8211, MANDENI, MANDENI, KWA-ZULU NATAL, 4490 Residential BOX 8211, MANDENI, MANDENI, KWA-ZULU NATAL, 4490

The Companies and Intellectual Property Commission of South Africa

P.O. Box 429, Pretoria, 0001, Republic of South Africa

Docex 256, Pretoria

Contact centre 086 100 2472

www.cipc.co.za





Shenzhen Young Topic Tech Co., Ltd

Proforma Invoice

Proforma Invoice Number: 600250725

201, Building B, Donghaiwang Building, Bulong Rd,
Bantian Street, Longgang District, Shenzhen, China

Jeremy Lin

jeremylin@youngtopic.com

+86 152 7087 2947

Quote Date:	2025/8/28	Port of Loading:	China port
PI Valid Date:	2025/9/12	Country of Origin:	China
Trade Term:	FCA	Country of Destination:	South Africa
Terms of Payment:	50% deposit, balance paid before shipping	Remark:	The Price shall be modified accordingly when the exchange rate variation is beyond 5%.
Production time:	/		

BILL TO:

Attn: Sourcefin (Pty) Ltd

Daniel Shapiro

105 Corlett Drive Melrose 2196 South Africa

010 500 3753

Attn: Sourcefin (Pty) Ltd

Daniel Shapiro

105 Corlett Drive Melrose 2196 South Africa

010 500 3753

BULK ORDER

Code	Item NO.	Model NO. For CERTIFICATE	Picture	Type & Location	Description	Compliance Standards to	QTY	UNIT PRICE (\$USD)	TOTAL PRICE (\$USD)
1	YT90	JCL90		LED Elevated Taxiway Edge Light (Blue)	Power supply: 2.8A-6.6A Rated wattage: 5 W IP Protection: IP66 Light source life: 50,000h Emitting Light Colors: Blue Min Intensity: 2cd Medium Intensity Environmental Temperature: -40°C~+55°C	CAAC: AC-137-CA-2015-03-R1 SAC: GB/T 7256-2005 ICAO: Annex 14 Volume I IEC: TS 61827 FAA: AC 150/5345-46 NATO: STANAG 3316	80	\$106.45	\$8,515.94
2	YT100	64341 / 64342		Closure light bulbs (100W male)	Lamp current: 6.6A Nominal wattage: 100W Lifespan: 1000 Hours Burning position: Horizontal	FAA and/or ICAO approved	120	\$24.57	\$2,947.83
3	YT105	64339 C		PAPI lamps (105W male)	Lamp current: 6.6A Nominal wattage: 105W Lifespan: 1000 Hours Burning position: Horizontal		108	\$24.30	\$2,624.87
4					Power supply: 2.8A-6.6A Rated wattage: 37 W Light color: White & White IP Protection: IP66 Light source life: 100,000h Min Intensity: 1500cd High Intensity Environmental Temperature: -40°C~+55°C	ICAO: Annex 14 volume I FAA: AC150/5345-51 NATO: STANAG 3316 CAAC: GB-T 7256-2005	16	\$376.67	\$6,026.67
5					Power supply: 2.8A-6.6A Rated wattage: 30 W Light color: White & Amber IP Protection: IP66 Light source life: 100,000h Min Intensity: 1500cd High Intensity Environmental Temperature: -40°C~+55°C Right		16	\$376.67	\$6,026.67
6	YT168	JCL240		LED Elevated Runway Edge Light	Power supply: 2.8A-6.6A Rated wattage: 30 W Light color: Amber & White IP Protection: IP66 Light source life: 100,000h Min Intensity: 1500cd High Intensity Environmental Temperature: -40°C~+55°C Left		16	\$376.67	\$6,026.67
7					Power supply: 2.8A-6.6A Rated wattage: 8 W Light color: White IP Protection: IP66 Light source life: 100,000h Min Intensity: 1500cd Medium Intensity Environmental Temperature: -40°C~+55°C		16	\$376.67	\$6,026.67
8					Power supply: 2.8A-6.6A Rated wattage: 6 W Light color: Amber & White IP Protection: IP66 Light source life: 100,000h Min Intensity: 1500cd Medium Intensity Environmental Temperature: -40°C~+55°C		16	\$376.67	\$6,026.67

6. Re: Shipment Forwarder: If the Buyer insists to make the shipment by their own nominated Shipment Forwarder, the Buyer should make sure the nominated Shipment Forwarder is NVOCC (Non-Vessel Operating Common Carrier) license approved and shall charge FOB China handling cost upon the Seller based on shipment industry standard (It is hereby agreed by Consignee at destination should pay ORC/THC and/or Over Weight Surcharge (OWS) and/or Emergency Bunker Surcharges (EBS) and/or Container Imbalance Charge (CIC), and the Carrier and/or Forwarder hereby waive all rights to claim and/or recourse such costs for whatsoever reason against Shipper, and that the nominated Shipment Forwarder shall make sure the readiness of container space upon the Seller's shipment booking to avoid shipment delay.

If the shipment is finally decided to be shipped under FOB China terms or C&I terms, then it is the consignee who entrusts Shipper to book with Forwarder and/or Carrier designated by the consignee. And it is concluded that the rate of sea freight and all costs at the port of destination have been settled between consignee and Carrier and/or Forwarder, and the shipper has no liability for making such payment.

If the shipment is finally decided to be shipped under FOB China terms or C&I terms, Buyer should make sure that the shipment forwarder or shipping company at loading sea port in China nominated by the Buyer should agree below terms, otherwise pls kindly change and nominate the qualified reliable shipment forwarder or shipping company:

I. That after the FOB local charge incurred in China is paid by Shipper, Carrier or Forwarder shall send the original Bill of Lading to Shipper within 3 working days. If Telex Release is clearly instructed by Shipper, Carrier or Forwarder should finish Telex Release within 3 working days.

II. That Carrier or Forwarder will not enforce any lien whatsoever on Bill of Lading and/or cargo onboard, or refuse to make Telex Release instructed by Shipper for whatsoever dispute Carrier or Forwarder may involve with any third party.

III. That Carrier or Forwarder will not deliver the original Bill of Lading to any third party other than Shipper, and undertakes to indemnify any loss whatsoever Shipper may suffer or actually suffered due to the delivery of goods without original Bill of Lading.

7. Re: Production Lead Time: Production lead time listed in the PI is quoted based on Buyer's timely confirmation of the required drawing and all order details and Seller's timely receipt of the required payment based on the payment terms stated in the PI since the issue of PI. If Buyer doesn't timely confirm above required info for production or does not arrange the required payment timely, the production lead time will be rescheduled as per seller's production planning. And if the production requirement changes during order execution, the production could only be continued after Buyer and Seller reaches agreement of such change and the new production lead time will be rescheduled as per seller's production planning

8. Re: Goods Inspection and payment of balance: The Seller shall notify the Buyer about readiness of the Goods no later than 14 (fourteen) calendar days before the cargo ready date.

If required, Goods inspection could be conducted by the authorized representative of the Buyer within 15 (fifteen) business days from the date of goods readiness notification by the Seller to the Buyer or even during goods production. Requirement of Goods inspection should be confirmed upon order confirmation.

In case the Buyer delays to conduct the acceptance of the Goods for more than 20 (twenty) days from the date of notification by the Seller to the Buyer, and fails to ship out the goods under the PI, the Buyer will pay the Seller the fine of 0.1% of the total amount of the invoice value under the respective Specifications for each week of delay but no more than 5% (five percent) of the total amount of the invoice value under the respective Specifications. The fine will be calculated from the 21st (twenty-first) day from the date of notification by the Seller to the Buyer.

In case the Buyer fails to conduct the acceptance of the Goods for 90 (ninety) calendar days from the date of notification by the Seller to the Buyer, and fails to ship out the goods under the PI, it will be deemed the Buyer have canceled the order under the respective Specifications, and the Seller will be entitled to dispose the Goods under the respective Specifications without paying back the money paid by the Buyer for the said Goods.

The Buyer shall pay the balance of the invoice value as soon as possible, so that the Seller's bank account could receive the balance within 5 (five) working days after the goods readiness notification from the Seller or after the acceptance of the Goods in quantity and quality if goods inspection is required.

In case the Seller's bank account fails to receive the balance of goods as required above, the Buyer will pay the Seller the fine of 0.1% of the unpaid amount for each week of delay but no more than 5% (five percent) of the total amount of the invoice value under the respective Specifications.

In case the Seller's bank account fails to receive the balance of goods for 90 (ninety) calendar days, it will be deemed the Buyer have canceled the order under the respective Specifications, and the Seller will be entitled to dispose the Goods under the respective Specifications without paying back the money paid by the Buyer for the said Goods.

If the buyer rejects the goods without justified reasons before the shipment or when the seller's goods arrive at port, the seller has the right to resell the goods under this contract, and the buyer must waive the intellectual property disputes arising from the goods reselling by the seller. At the same time the buyer should bear the liability of the seller's losses caused by this.

9. Quality Agreement: The Seller and the Buyer have clear mutual understanding about the quality standard of the goods ordered. And the Seller will produce goods according to customer confirmed drawing & dimension or approved samples or quality agreement. Any details, which are not shown on drawing, samples or quality agreement or if no formal clear instruction is provided, will be produced according to the Seller's standard production technics.

The Buyer can not reject the Goods in quantity and quality under the respective Specifications if the Buyer has no qualified reasons and evidences to prove that the said Goods do not comply with the respective Specifications in quantity or quality.

The Buyer is entitled to submit the claim of quantity and/or quality within 20 (twenty) calendar days after the arrival of the goods at port of destination; It's understood that the seller shall not be liable for any discrepancy of the goods shipped due to causes for which the Insurance Company, Shipped Company, other transportation organization /or Post Office are liable.

The Buyer shall check the container body and seal when it arrives at the port of destination, making sure container in good condition and seal intact. Before opening the container doors, the Buyer shall take one picture (with the date) for seal, which can identify the seal no. and its intactness clearly. Keeping of the container seal is suggested until no damage claim is found for the order.

After opening the doors of container, the Buyer shall take one picture before unloading to identify the last loading condition in factory. The Buyer shall also take pictures of the whole container unloading process.

If the Buyer finds goods damage upon goods arrival at port of destination, the Buyer shall stop unloading goods and call the INSURANCE COMPANY listed at the INSURANCE POLICY immediately for damage report, at the same time keep the Seller noted of the case. For shipment to Africa (South Africa excluded), Israel, Lebanon, Palestine, Nepal, Georgia, Serbia, Macedonia, Montenegro, Bosnia and Herzegovina, Kosovo., pls check the goods status at port. No claim could be allowed at warehouse. Insurance clause of below listed countries will be confirmed case by case: Iraq, Afghanistan, North Korea, Sudan, Syria.

In case of any shortage, lack, non-conformity in the supplied Goods while searching the Goods when accepting and checking the Goods while opening the packages the detailed report should be issued and signed by the Buyer to the Seller, together with supporting proof. In case of disagreement, the Parties shall resort to an authoritative third party's report.

10. Packing Standard: The Seller and the Buyer have clear mutual understanding about the packing standard of the goods ordered. Any packing details, which are not shown in order placed or if no formal clear instruction is provided, will be packed according to the Seller's standard packing technics.

11. If Buyer or consignee delays or refuses to clear goods at destination in time after goods arrives at destination, Buyer or consignee shall bear all the fees Carrier claims to Shipper or Seller occurred at destination.

12. FORCE MAJEURE : The Parties shall not be in breach of any of its obligations under this Contract where failure to perform or delay in performing any obligation is due, wholly or in part, directly or indirectly, upon the occurrence of Act of God, act of public enemy, acts of governmental bodies or agencies foreign or domestic, sabotage, riot, fire, floods, typhoons, explosions or other catastrophes, epidemics or quarantine restrictions, labor unrest, or labor shortages, accident, freight embargoes, delays occasioned by carriers or delays of a seller of the Seller or because of any other event beyond the control of the Seller, for the period of time occasioned by any such occurrence.

13. ARBITRATION: This contract shall be governed by and construed in accordance with the laws of China

In case of any dispute arising out of interpretation or realization of this Contract, or regarding its validity the Parties agree to use every endeavor to resolve it amicably.

In case of no solution being found within 1 (one) month from the commencement of such negotiations following the notice of one Party requesting the other to start negotiations, the dispute shall then be submitted to the China International Economic And Trade Arbitration Commission ("CIETAC") for arbitration in accordance with its rules in effect at the time of applying for arbitration. The arbitral award is final and binding upon both parties. The arbitration tribunal shall consist of one arbitrator. The arbitration proceedings shall be conducted in English. The seat of the arbitration shall be in Beijing.

14. If third party payer is involved for the payment for the orders placed by Buyer, as per agreement with Seller, besides Buyer as the payer, Buyer will also entrust the parties as shown in the PI as payer for this order. The relationship certificate between the entrusted payer and the Buyer will be provided based on requirement of Seller's internal management system.

15. OTHER CONDITIONS:
All or any alterations or additions to this Contract shall be valid only if they are made in writing and signed by the duly authorized representatives of the Parties. The signing of the alterations or additions to this Contract may be executed by means of exchange of their copies by fax communication with the further exchange by the originals of such documents.
After the PI is confirmed by both parties, any PO terms or instructions from Buyer which is not in compliance with the signed PI, or is not confirmed by the seller in writing, shall be regarded null and void.

OTHER TERMS:

Documents Required:	1. Signed commercial invoice in 3 copies
	2. Packing list in 3 copies
	3. Full set of B/L consigned to the applicant and notify the applicant
	4.CO
	5.Other documents need be confirmed by seller

This PI will come to effect after both parties signature of the same.

Buyer: Sourcefin (Pty) Ltd

Seller: Shenzhen Young Topic Tech Co., Ltd



eStamp

Ref: 5969555083073641

2025-09-19

To confirm this statement call
08600 08600 option 5

Transaction History (2025-09-19 14:23:30)

MS BUTHO (PTY) LTD	ABSA
M852 INKUME ROAD, WARD 47	4116982285
KWAMASHU	Current account
4359	

Current Balance	-R902.05
Available Balance	R0.00
Uncleared Cheques	R0.00

Statement for the Period 2025-06-19 - 2025-09-19

Date	Transaction Description	Amount	Balance
Balance Brought Forward			
2025-06-19	NOTIFIC FEE SMS NOTIFYME (7,20) 12 SMS NOTIFICATIONS	R0.00	R8.73
2025-06-20	POS PURCHASE (EFFEC 17062025) VODACOM BUNDLES MIDRA CARD NO. 7477	-R6.00	R2.73
2025-06-21	IMMEDIATE TRF CR INVESTEC Elihle 5118843518	R500.00	R502.73
2025-06-21	CASHSEND DIGITAL (12,50) CARD NO. 4639 ABSA BANK Ms Butho (Pty) Ltd	-R500.00	R2.73
2025-06-22	CARDLESS CASH DEP DAVENPORT (1,80) DEPOSIT NO : KHANYI MEAT CONTACT : 0781267004	R200.00	R202.73
2025-06-22	CASHSEND DIGITAL (5,00) CARD NO. 4639 ABSA BANK Ms Butho (Pty) Ltd	-R200.00	R2.73
2025-06-25	ARCHIVE STMT ENQ (13,50)	R0.00	R2.73
2025-06-25	CARD REPLACE FEE DIGTL IB I(140,00) CARD NO. 0653	R0.00	R2.73
2025-06-26	POS PURCHASE (EFFEC 23062025) VODACOM BUNDLES MIDRA CARD NO. 7477	-R1.00	R1.73
2025-07-01	DECL POS TRAN FEE (10,00) AMOUNT : 5,00	R0.00	R1.73
2025-07-01	MONTHLY ACC FEE	-R43.50	-R41.77
2025-07-01	TRANSACTION CHARGE	-R116.20	-R157.97
2025-07-01	CASH DEPOSIT FEE	-R1.80	-R159.77
2025-07-01	ADMIN CHARGE	-R297.25	-R457.02
2025-07-01	UNAUTH DR BAL FEE	-R100.00	-R557.02
2025-07-03	POS PURCHASE (EFFEC 30062025) VODACOM BUNDLES MIDRA CARD NO. 7477	-R1.00	-R558.02
2025-07-04	ARCHIVE STMT ENQ (13,50)	R0.00	-R558.02
2025-07-04	ARCHIVE STMT ENQ (13,50)	R0.00	-R558.02
2025-07-04	NOTIFIC FEE SMS NOTIFYME (2,40) 4 SMS NOTIFICATIONS	R0.00	-R558.02
2025-07-08	ACB CREDIT BASQ52 KZN: TRAN000003329	R323 299.40	R322 741.38
2025-07-08	AIRTIME DEBIT (1,60) CARD NO. 2285 VODACOM: 0822289055	-R275.00	R322 466.38



eStamp
Ref: 5969555083073641

2025-09-19



To confirm this statement call
08600 08600 option 5

Date	Transaction Description	Amount	Balance
2025-07-08	IMDTE DIGITAL PMT core gym 16193EF351	(7,50) ABSA BANK	-R300.00 R322 166.38
2025-07-08	PROOF OF PAYMT SMS	(1,25)	R0.00 R322 166.38
2025-07-08	DIGITAL PAYMENT DT paving	(5,50) ABSA BANK	-R300 000.00 R22 166.38
2025-07-08	PROOF OF PAYMT SMS	(1,25)	R0.00 R22 166.38
2025-07-08	DIGITAL PAYMENT DT paving	(5,50) ABSA BANK	-R22 166.38 R0.00
2025-07-08	PROOF OF PAYMT SMS	(1,25)	R0.00 R0.00
2025-07-09	IMMEDIATE TRF CR FIRSTRAND Uncle B 05KMQT8PVN		R19 000.00 R19 000.00
2025-07-09	CASHSEND DIGITAL 4639 ABSA BANK Ms Butho (Pty) Ltd	(50,00) CARD NO.	-R2 000.00 R17 000.00
2025-07-09	IMDTE DIGITAL PMT work 16193FFD7E	(7,50) ABSA BANK	-R7 000.00 R10 000.00
2025-07-09	CASHSEND DIGITAL 4639 ABSA BANK Ms Butho (Pty) Ltd	(50,00) CARD NO.	-R2 000.00 R8 000.00
2025-07-09	IMDTE DIGITAL PMT 16194092E6	(7,50) ABSA BANK g	-R110.00 R7 890.00
2025-07-10	DIGITAL PAYMENT DT sihle	(5,50) ABSA BANK	-R420.00 R7 470.00
2025-07-10	DIGITAL PAYMENT DT bucks	(5,50) ABSA BANK v	-R300.00 R7 170.00
2025-07-10	DIGITAL PAYMENT DT sihle	(5,50) ABSA BANK	-R1 000.00 R6 170.00
2025-07-10	CASHSEND DIGITAL 4639 ABSA BANK meat	(5,00) CARD NO.	-R200.00 R5 970.00
2025-07-10	CASHSEND DIGITAL 4639 ABSA BANK Ms Butho (Pty) Ltd	(17,50) CARD NO.	-R700.00 R5 270.00
2025-07-10	CASHSEND DIGITAL 4639 ABSA BANK Ms Butho (Pty) Ltd	(5,00) CARD NO.	-R200.00 R5 070.00
2025-07-10	CASHSEND DIGITAL 4639 ABSA BANK ma	(50,00) CARD NO.	-R2 000.00 R3 070.00
2025-07-10	CASHSEND DIGITAL 4639 ABSA BANK Ms Butho (Pty) Ltd	(25,00) CARD NO.	-R1 000.00 R2 070.00
2025-07-11	DIGITAL PAYMENT DT work	(5,50) ABSA BANK	-R250.00 R1 820.00
2025-07-11	DIGITAL PAYMENT DT work	(5,50) ABSA BANK	-R100.00 R1 720.00
2025-07-11	IMDTE DIGITAL PMT tran 161942C775	(40,00) ABSA BANK	-R220.00 R1 500.00
2025-07-11	IMDTE DIGITAL PMT tran 161942C853	(40,00) ABSA BANK	-R100.00 R1 400.00
2025-07-11	IMDTE DIGITAL PMT tran 161942CA79	(40,00) ABSA BANK	-R100.00 R1 300.00
2025-07-11	IMDTE DIGITAL PMT tran 161942CB5E	(40,00) ABSA BANK	-R300.00 R1 000.00
2025-07-12	IMDTE DIGITAL PMT tran 161942CE3B	(40,00) ABSA BANK	-R300.00 R700.00
2025-07-12	CASHSEND DIGITAL 4639 ABSA BANK bag	(7,50) CARD NO.	-R250.00 R450.00



eStamp
Ref: 5969555083073641

2025-09-19



To confirm this statement call
08600 08600 option 5

Date	Transaction Description	Amount	Balance
2025-07-13	CASHSEND DIGITAL 4639 ABSA BANK meat	(5,00) CARD NO.	-R150.00 R300.00
2025-07-13	CASHSEND DIGITAL 4639 ABSA BANK Ms Butho (Pty) Ltd	(5,00) CARD NO.	-R150.00 R150.00
2025-07-13	CASHSEND DIGITAL 4639 ABSA BANK Ms Butho (Pty) Ltd	(2,50) CARD NO.	-R100.00 R50.00
2025-07-16	POS PURCHASE (EFFEC 12072025) Hollywood Bets D DURBA CARD NO. 7477		-R50.00 R0.00
2025-07-17	NOTIFC FEE SMS NOTIFYME (16,80) 28 SMS NOTIFICATIONS	R0.00	R0.00
2025-08-01	TRANSACTION CHARGE	-R281.80	-R281.80
2025-08-01	ADMIN CHARGE	-R263.25	-R545.05
2025-08-01	MONTHLY ACC FEE	-R45.00	-R590.05
2025-08-01	UNAUTH DR BAL FEE	-R100.00	-R690.05
2025-08-18	ARCHIVE STMT ENQ	(13,50)	R0.00 -R690.05
2025-08-18	ARCHIVE STMT ENQ	(13,50)	R0.00 -R690.05
2025-08-18	STAMPED STATEMENT	(13,00)	R0.00 -R690.05
2025-08-18	ARCHIVE STMT ENQ	(13,50)	R0.00 -R690.05
2025-08-18	ARCHIVE STMT ENQ	(13,50)	R0.00 -R690.05
2025-09-01	MONTHLY ACC FEE	-R45.00	-R735.05
2025-09-01	ADMIN CHARGE	-R67.00	-R802.05
2025-09-01	UNAUTH DR BAL FEE	-R100.00	-R902.05
Balance Carried Forward			-R902.05



Confidential

Date: 22/06/2025

Confirmation of Banking Details (Non-individual)

We have pleasure in confirming that MS BUTHO (PTY) LTD/ 201900828207 has had accounts with Absa since 20/11/2024.

Account name	MS BUTHO (PTY) LTD											
Registration/Trust number	201900828207											
Absa account number	4	1	1	6	9	8	2	2	8	5		
Account type	Current											
Branch code	6	3	2	0	0	5						

- This letter does not confirm funds or the conduct of the account in any way.
- This information is to be treated in the strictest of confidence and may only be used in the context which it is given.
- This letter is a confirmation of the correctness of information supplied by the client, dependent on the information contained by the Bank's system at the time that the request is submitted to the Bank.
- This letter is given in confidence and on request of our client.

Absa Bank and/or its employees will not be held responsible for any loss, damage or liability which may arise directly or indirectly from the provision of this letter of confirmation.

Yours sincerely

General Manager: Digital Channels

eStamp
22/06/2025
General Enquiries
08600 08600
Absa Bank Ltd

This document is intended for use by the addressee and is privileged and confidential. If the transmission has been misdirected to you, please contact us immediately.



eStamp
07/10/2025
General Enquiries
08600 08600
Absa Bank Ltd

Return address:
Private Bag X18, Johannesburg, 2000

Cheque Account Number: **41-1698-2285**

008140
006522

MS. BUTHO (PTY) LTD
M852 INKUME ROAD
WARD 47
KWAMASHU
4359

Business Bank Esp
Absa Towers West
Absa Towers West
15 Troye Street
Johannesburg
2001

011 646 2218

Cheque account statement

21 Apr 2025 to 20 May 2025

Account Type:	Classic Business Acc	Issued on:	20 May 2025
Statement no:	0006		
Client VAT reg no:			

Account Summary:

Balance Brought Forward	2,26
Charges	132,00-
Balance	129,74-
<u>Overdraft Limit</u>	<u>0,00</u>

Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
21/04/2025	Bal Brought Forward				2.26
1/05/2025	Transaction Charge	Headoffice	*	2.50	0.24-
1/05/2025	Cash Deposit Fee	Headoffice	*	9.00	9.24-
1/05/2025	Admin Charge	Headoffice	*	20.50	29.74-
	See Charge Statement Detail				
1/05/2025	Unauth Dr Bal Fee	Headoffice	*	100.00	129.74-
6/05/2025	Notific Fee Sms	Notifyme			129.74-
	4 Sms Notifications				

YOUR PRICING PLAN : ABSA BUSINESS EVOLVE LITE

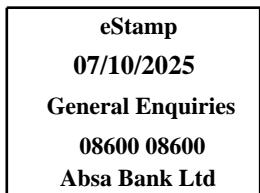
CREDIT INTEREST RATE AS AT 21/04/2025 STANDARD - REFER TO BRANCH

DEBIT INTEREST RATE AS AT 20/05/2025 0.00 - 99999999999999.99 0.0000%

* = VAT R4.18- INCLUDED

Our Privacy Notice has been updated. Visit absa.co.za for the latest version.

Page 1 of 1	ABSA Bank Limited Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRC/P7 Registration Number 1986/004794/06	Tax Invoice Vat Registration Number 4940112230 BUTHO 003
CSP001CQ (06/2018) BUTHO 003	4116982285	0006 20/05/2025





eStamp
07/10/2025
General Enquiries
08600 08600
Absa Bank Ltd

Return address:
Private Bag X18, Johannesburg, 2000

Cheque Account Number: **41-1698-2285**

008140
008097

MS. BUTHO (PTY) LTD
M852 INKUME ROAD
WARD 47
KWAMASHU
4359

Durban North
18 Broadway
P O Box 2952
Durban
4000

031 581 7700

Cheque account statement

21 Aug 2025 to 20 Sep 2025

Account Type:	Classic Business Acc	Issued on:	20 Sep 2025
Statement no:	0010		
Client VAT reg no:			

Account Summary:

Balance Brought Forward	690,05-
Charges	212,00-
Balance	902,05-
Overdraft Limit	0,00

Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
21/08/2025	Bal Brought Forward				690.05-
1/09/2025	Monthly Acc Fee	Headoffice	*	45.00	735.05-
1/09/2025	Admin Charge	Headoffice	*	67.00	802.05-
	See Charge Statement Detail				
1/09/2025	Unauth Dr Bal Fee	Headoffice	*	100.00	902.05-
19/09/2025	Stamped Statement	Settlement	13.00 A		902.05-

YOUR PRICING PLAN : ABSA BUSINESS EVOLVE LITE 2

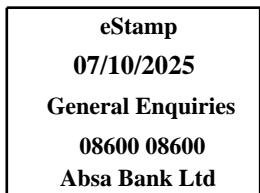
CREDIT INTEREST RATE AS AT 21/08/2025 STANDARD - REFER TO BRANCH

DEBIT INTEREST RATE AS AT 20/09/2025 0.00 - 99999999999999.99 0.0000%

* = VAT R14.61- INCLUDED

CHARGE: A = ADMINISTRATION C = CASH DEPOSIT M = MIXED S = SERVICE T = TRANSACTION

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07/10/2025
General Enquiries
08600 08600
Absa Bank Ltd

Return address:
Private Bag X18, Johannesburg, 2000

Cheque Account Number: **41-1698-2285**

008140
008097

MS. BUTHO (PTY) LTD
M852 INKUME ROAD
WARD 47
KWAMASHU
4359

Durban North
18 Broadway
P O Box 2952
Durban
4000

031 581 7700

Cheque account statement

21 Jul 2025 to 20 Aug 2025

Account Type:	Classic Business Acc	Issued on:	20 Aug 2025
Statement no:	0009		
Client VAT reg no:			

Account Summary:

Balance Brought Forward	0,00
Charges	690,05-
Balance	690,05-
Overdraft Limit	0,00

Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
21/07/2025	Bal Brought Forward				0.00
1/08/2025	Transaction Charge	Headoffice *	281.80		281.80-
1/08/2025	Admin Charge	Headoffice *	263.25		545.05-
	See Charge Statement Detail				
1/08/2025	Monthly Acc Fee	Headoffice *	45.00		590.05-
1/08/2025	Unauth Dr Bal Fee	Headoffice *	100.00		690.05-
18/08/2025	Archive Stmt Enq	Settlement 13.50 A			690.05-
18/08/2025	Archive Stmt Enq	Settlement 13.50 A			690.05-
18/08/2025	Stamped Statement	Settlement 13.00 A			690.05-
18/08/2025	Archive Stmt Enq	Settlement 13.50 A			690.05-
18/08/2025	Archive Stmt Enq	Settlement 13.50 A			690.05-

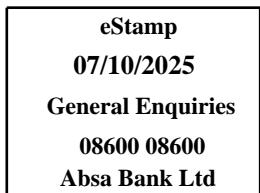
YOUR PRICING PLAN : ABSA BUSINESS EVOLVE LITE 2

CREDIT INTEREST RATE AS AT 21/07/2025 STANDARD - REFER TO BRANCH
DEBIT INTEREST RATE AS AT 20/08/2025 0.00 - 99999999999999.99 0.0000%

* = VAT R76.97- INCLUDED

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Return address:
Private Bag X18, Johannesburg, 2000

Cheque Account Number: **41-1698-2285**

008140
006522

MS. BUTHO (PTY) LTD
M852 INKUME ROAD
WARD 47
KWAMASHU
4359

Business Bank Esp
Absa Towers West
Absa Towers West
15 Troye Street
Johannesburg
2001

011 646 2218

Cheque account statement

21 Mar 2025 to 20 Apr 2025

Account Type:	Classic Business Acc	Issued on:	20 Apr 2025
Statement no:	0005		
Client VAT reg no:			

Account Summary:

Balance Brought Forward	901,00
Deposits	200,00
Sundry Credits	810,00
Sundry Debits	1 730,99-
Charges	177,75-
Balance	2,26
Overdraft Limit	0,00

Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
21/03/2025	Bal Brought Forward				901.00
21/03/2025	Archive Stmt Enq	Settlement 13.50 A			901.00
21/03/2025	Cashsend Digital	Settlement 5.00 T	200.00		701.00
	Card No. 4639 Absa Bank Ms Butho (Pty) Ltd				
21/03/2025	Cashsend Digital	Settlement 2.50 T	100.00		601.00
	Card No. 4639 Absa Bank Sihle				
21/03/2025	Cashsend Digital	Settlement 2.50 T	60.00		541.00
	Card No. 4639 Absa Bank Ms Butho (Pty) Ltd				
21/03/2025	Imdte Digital Pmt	Settlement 7.50 A	200.00		341.00
	Absa Bank Sihle 1618b6adcb				
22/03/2025	Cashsend Digital	Settlement 2.50 T	100.00		241.00
	Card No. 4639 Absa Bank Ms Butho (Pty) Ltdp				
23/03/2025	Imdte Digital Pmt	Settlement 7.50 A	150.00		91.00
	Absa Bank Mr 1618b9fe5b				
25/03/2025	Pos Purchase	Settlement	90.99		0.01
	Card No. 7477 Superspar Bridge City Durba (Effective 21/03/2025)				
26/03/2025	Digital Payment Cr	Settlement		300.00	300.01
	Absa Bank Zamani				
26/03/2025	Cashsend Digital	Settlement 7.50 T	300.00		0.01
	Card No. 4639 Absa Bank Ms Butho (Pty) Ltdp				
26/03/2025	Digital Payment Cr	Settlement		450.00	450.01
	Absa Bank Zamani				
26/03/2025	Cashsend Digital	Settlement 12.50 T	450.00		0.01
	Card No. 4639 Absa Bank Ms Butho (Pty) Ltdp				

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Absa Bank Ltd



Cheque Account Number: **41-1698-2285**

Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
1/04/2025	Transaction Charge	Headoffice	*	48.00	47.99-
1/04/2025	Admin Charge	Headoffice	*	29.75	77.74-
	See Charge Statement Detail				
1/04/2025	Unauth Dr Bal Fee	Headoffice	*	100.00	177.74-
4/04/2025	Notific Fee Sms	Notifyme			177.74-
	13 Sms Notifications				
9/04/2025	Stamped Statement	Settlement	13.00 A		177.74-
15/04/2025	Cardless Cash Dep	Durban Nor	9.00 C	200.00	22.26
	Dep No : Funding		Contact: 0822289055		
16/04/2025	Imdte Digital Pmt	Settlement	7.50 A	20.00	2.26
	Absa Bank Sihle		1618df949b		
19/04/2025	Payshap Ext Credit	Settlement		60.00	62.26
	Nompiro				
19/04/2025	Cashsend Digital	Settlement	2.50 T	60.00	2.26
	Card No. 4639 Absa Bank Ms Butho (Pty) Ltd				

YOUR PRICING PLAN : ABSA BUSINESS EVOLVE LITE

CREDIT INTEREST RATE AS AT 21/03/2025 STANDARD - REFER TO BRANCH
DEBIT INTEREST RATE AS AT 14/04/2025 0.00 - 99999999999999.99 0.0000%

THE SOUTH AFRICAN VAT RATE WILL INCREASE TO 15.5% ON 1 MAY 2025. ALL FEES SUBJECT TO VAT WILL BE ADJUSTED EFFECTIVE 1 MAY 2025. VISIT ABSA.CO.ZA FOR MORE INFORMATION.

* = VAT R10.15- INCLUDED

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07/10/2025
General Enquiries
08600 08600
Absa Bank Ltd



Return address:
Private Bag X18, Johannesburg, 2000

Cheque Account Number: **41-1698-2285**

008140
006522

MS. BUTHO (PTY) LTD
M852 INKUME ROAD
WARD 47
KWAMASHU
4359

Business Bank Esp
Absa Towers West
Absa Towers West
15 Troye Street
Johannesburg
2001

011 646 2218

Cheque account statement

21 May 2025 to 20 Jun 2025

Account Type:	Classic Business Acc	Issued on:	20 Jun 2025
Statement no:	0007		
Client VAT reg no:			

Account Summary:

Balance Brought Forward	129,74-
Sundry Credits	647 721,97
Sundry Debits	647 476,00-
Charges	113,50-
Balance	2,73
Overdraft Limit	0,00

Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
21/05/2025	Bal Brought Forward				129.74-
29/05/2025	Archive Stmt Enq	Settlement	13.50 A		129.74-
1/06/2025	Admin Charge	Headoffice	*	13.50	143.24-
	See Charge Statement Detail				
1/06/2025	Unauth Dr Bal Fee	Headoffice	*	100.00	243.24-
6/06/2025	Acb Credit	Settlement			647 721.97
	Basq52 Kzn: Tran000002628				647 478.73
6/06/2025	Digital Payment Dt	Settlement	5.50 T	630 000.00	17 478.73
	Absa Bank Services				
6/06/2025	Proof Of Paymt Sms	Settlement	1.25 A		17 478.73
6/06/2025	Cashsend Digital	Settlement	62.50 T	2 500.00	14 978.73
	Card No. 4639 Absa Bank Ms Butho (Pty) Ltd				
6/06/2025	Imdte Digital Pmt	Settlement	7.50 A	5 300.00	9 678.73
	Absa Bank Work	16191c6700			
6/06/2025	Imdte Digital Pmt	Settlement	7.50 A	800.00	8 878.73
	Absa Bank Ms Butho	16191c683c			
6/06/2025	Cashsend Digital	Settlement	12.50 T	500.00	8 378.73
	Card No. 4639 Absa Bank Ms Butho (Pty) Ltd				
6/06/2025	Digital Payment Dt	Settlement	5.50 T	2 600.00	5 778.73
	Absa Bank Work				
6/06/2025	Imdte Digital Pmt	Settlement	7.50 A	450.00	5 328.73
	Absa Bank Sihle	16191cc88b			
6/06/2025	Digital Payment Dt	Settlement	5.50 T	1 500.00	3 828.73
	Absa Bank Sihle				
6/06/2025	Imdte Digital Pmt	Settlement	40.00 A	3 000.00	828.73
	Absa Bank Work	16191d071e			

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Page 1 of 2	ABSA Bank Limited Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRC/P7 Registration Number 1986/004794/06	Tax Invoice Vat Registration Number 4940112230 BUTHO 003
CSP001CQ (06/2018) BUTHO 003	4116982285	0007 20/06/2025

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07/10/2025
General Enquiries
08600 08600
Absa Bank Ltd



Cheque Account Number: **41-1698-2285**

Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
6/06/2025	Imdte Digital Prmt Absa Bank Sihle	Settlement 16191d297c	40.00 A	420.00	408.73
6/06/2025	Imdte Digital Prmt Absa Bank Sihle	Settlement 16191d5873	40.00 A	400.00	8.73
19/06/2025	Notific Fee Sms 12 Sms Notifications	Notifyme	7.20 T		8.73
20/06/2025	Pos Purchase Card No. 7477 Vodacom Bundles (Effective 17/06/2025)	Settlement Midra		6.00	2.73

YOUR PRICING PLAN : ABSA BUSINESS EVOLVE LITE 2
CREDIT INTEREST RATE AS AT 21/05/2025 STANDARD - REFER TO BRANCH
DEBIT INTEREST RATE AS AT 05/06/2025 0.00 - 9999999999999.99 0.0000%

* = VAT R1.76- INCLUDED

CHARGE: A = ADMINISTRATION C = CASH DEPOSIT M = MIXED S = SERVICE T = TRANSACTION

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	JABELOSILZ OLEEN MAVUNDLA
Identity number	8801305308085

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:

Enterprise Name:	MS BUTHO PTY LTD
Trading Name (If Applicable):	MS BUTHO MINING PTY LTD
Registration Number:	2019/008282/07
Vat Number (If applicable)	N/A
Enterprise Physical Address:	M 852 House No. 4 INKUME RD KWA MASHU 4359
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	PTY LTD.
Nature of Business:	
Definition of "Black People"	<p>As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians –</p> <ul style="list-style-type: none"> (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- <ul style="list-style-type: none"> 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 Designated Groups"	<p>"Black Designated Groups means:</p> <ul style="list-style-type: none"> (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;"