

Broad-Based Black Economic Empowerment Verification Certificate

SPECIAL ENVOY XPRESS CC
(T/A SPECIAL ENVOY)

Certificate No:01/B-BBEE/2015/01516QSE

Registration no: 1998/020156/23
VAT no: 4680175298
Head Office, Location: 5 Isando Road
Isando
Kempton Park
PO Box 30020
Jet Park
1469

Verification standard applied: Integrated Transport Sector - Road Freight for B-BBEE
Issue of the rating standard applied: Section 9 of the B-BBEE Act 53 of 2003
Scorecard applied: QSE Scorecard Small Enterprise (<R35 million)
Financial year rated: 2015

Element	Element weighting	Score
Ownership	25	-
Management Control	25	26,95
Employment Equity	25	23,16
Skills Development	25	-
Preferential Procurement	25	-
Enterprise Development	25	25,00
Socio-Economic Development	25	25,00
Overall Score	100	100,11

Broad Based BEE status level : **A level ONE contributor to B-BBEE**
BEE procurement recognition level : **135%**
Black Ownership : **26,00%**
Black Women Ownership : **26,00%**
Value Adding Supplier (Yes/No) : **NO**

Based on our work performed, we have no reason to believe that the B-BBEE status reflected in this Certificate has not been determined in all material respects, in accordance with the Integrated Transport Sector - Road Freight for B-BBEE on Black Economic Empowerment, gazetted on 21 August 2009 in terms of the Broad-Based Black Economic Empowerment Act of South Africa. Our limited assurance report dated 13 August 2015 is available for inspection at the registered office of SPECIAL ENVOY XPRESS CC together with the accompanying Scorecard and should be referred to for an understanding of our limited assurance engagement and the extent of work performed.

This Certificate has been determined on the basis of information provided by management that may not be complete in all respects. We do not accept or assume responsibility to anyone, apart from SPECIAL ENVOY XPRESS CC, for our work, for this report, or for the conclusion we have reached.



B-BBEE Approved Registered Auditor full Name: Gerhard Stols
B-BBEE Approved Registered Auditor Registration No: 509360 B
B-BBEE Approved Registered Auditor
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260 Jack Hindon Street | Pretoria North | 0182
PO Box 16949 | Pretoria North | 0116

Date of issue: 13 August 2015
Expiry date: 12 August 2016
Period of validity: 12 Months

GP Stols Financial Services
Registered Firm IRBA Registration No: 903915