

## Compliance Certificate

# CAPRICORN TRADING ALLIANCE (PTY) LTD

52 Park Ave South, Highway Buss Park, Rooihuiskraal Ext 31, 0046  
 Registration Number: 2019/196487/07  
 VAT Number: 4580286864  
 Codes of Good Practice on Black Economic Empowerment – (EME<R10.0m)

### B-BBEE CONTRIBUTOR: Level 4

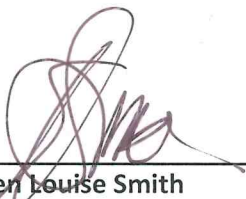
### B-BBEE PROCUREMENT RECOGNITION LEVEL: 100%

SIZE:	Exempted Micro Enterprise
CODE ISSUED:	Codes of Good Practice
GOVERNMENT GAZETTE:	36928 (11/10/13)
CONFIRMATION NUMBER:	CC/MAN00010/23
ISSUE NUMBER:	1
BLACK OWNED:	0%
BLACK WOMAN OWNED:	0%
ISSUED DATE:	08 February 2023
EXPIRY DATE:	07 February 2024
EMPOWERED SUPPLIER:	Yes

Although the above mentioned is the current level turnover/income and is closely related to the economic indicators, it may be more or less in future. Consequently this confirmation does not serve as a guarantee that the income reflected will continue at the same level.

We have independently reviewed the financial statements of the EME for the period ended, on which we expressed an unmodified limited assurance conclusion on 08-02-2023 According to those audited financial statements turnover/income is less than or equal to R10.0 million. Based on the independently reviewed financial statements, in which independent reviewer's work is substantially less than in an audit and certain additional procedures as we considered necessary, we determined the level of Black Ownership/Black Women Ownership as set out in this certificate to be a level 4.

We do not accept or assume responsibility for anyone other than CAPRICORN TRADING ALLIANCE (PTY) LTD for our work, for this report, or for the conclusion we have made.



**Ellen Louise Smith**  
 Professional Accountants (SA)  
 SAIPA Member (4386)

