

SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	Michaela Louise Hardy
Identity number	650914 0071 089

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:	The Waste Trade Company (Pty) Ltd
Trading Name (If Applicable):	The Waste Trade Company
Registration Number:	1998/007557/07
Vat Number (If applicable)	476 018 0416
Enterprise Physical Address:	Warehouse 8, 137 Grahamstown Road, Deal Party, Gqeberha
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	(Pty) Ltd
Nature of Business:	Waste Management & Recycling
Definition of "Black People"	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 – (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- 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"	"Black Designated Groups means: (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;"



3. I hereby declare under Oath that:

- The Enterprise is 51 % 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 32.3 % 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 25.14 % 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 % = 25.14 %
 - Black Disabled % = _____ %
 - Black Unemployed % = _____ %
 - Black People living in Rural areas % = _____ %
 - Black Military Veterans % = _____ %
- Based on the Audited Financial Statements/ Financial Statements and other information available on the latest financial year-end of 28/02/2021 (DD/MM/YYYY), the annual Total Revenue was between R10,000,000.00 (Ten Million Rands) and R50,000,000.00 (Fifty Million Rands),
- Please confirm on the table below the B-BBEE level contributor, **by ticking the applicable box.**

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	
At Least 51% black owned	Level Two (125% B-BBEE procurement recognition level)	X

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.

I certify that the above statement was taken by me and that the deponent has acknowledged and read the contents and understands the contents of the statement. The deponent has sworn to the statement before me and the deponent's signature has been placed before me in my presence.

Deponent: 19/01/2022 at 19:00

Jean Christoffel Nel
 (SIGNATURE) KOMMISSAR VAN OORDE
 VOLLE VOORNAAM EN VAN IN DRUKKEER
 POLISIER NO. 37-20, Kwazakele
 Commissioner of Oaths
 Signature & Stamp
 Date: 19/01/2022
 SA POLISIEDIENS
 SA POLICE SERVICE

Deponent Signature: [Signature]
 Date: 19/01/2022

The Waste Trade Company (Pty) Ltd
 Reg. No. 1998/007557/07
 137 Grahamstown Rd, Deal Party, Port Elizabeth
 041 - 486 2110
 VAT No: 4760180416
 COIDA 990000453745

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 SUPPLY CHAIN MANAGEMENT
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 SOUTH AFRICAN POLICE SERVICE