

TARLEYS

Accountants Auditors Taxation Advisory

GLOBAL EDGE DESIGN PROPRIETARY LIMITED

REGISTRATION NUMBER: 2000/013063/07

VAT NUMBER: 4350197200

**PHYSICAL LOCATION: NO 20 Cotillion Place, Techno Street, Techno Park,
Stellenbosch, 7600**

To whom it may concern:

ELIGIBILITY AS AN EXEMPTED MICRO - ENTERPRISE

We are the duly appointed auditors of **GLOBAL EDGE DESIGN PROPRIETARY LIMITED**.

We completed our audit of the financial statements for the year ended 31st December 2014 on which we expressed an unqualified opinion on 1st June 2015.

We are writing to confirm that the turnover for the above-mentioned entity was less than R10,000,000 (Ten million rand) per annum for the financial year ended 31st December 2014. Although the above-mentioned is the current level of turnover and is closely related to the economic indicators, it may be more or less in future. Consequently, this certificate does not serve as a guarantee that the income reflected will continue at the same levels.

According to subsection 9 of the Broad - Based Black Economic Empowerment Act 53 of 2003, the above enterprise qualifies as an exempted micro enterprise and accordingly, does comply as a level 4 B - BBEE micro enterprise (with 100% B - BBEE procurement recognition).

There is no black shareholding in the company either male or female.

The entity is a Value - Adding Supplier in terms of the Department of Trade and Industry Codes of Good Practice on Broad - Based Black Economic Empowerment.

In terms of the guidelines issued by the South African Institute of Chartered Accountants, where an opinion has been expressed without a Letter of Engagement or Mandate, we are to so advise and qualify our opinion, and under the circumstances, we advise and qualify our opinion accordingly.

Date of Certificate expiry: 3rd AUGUST 2016 unless replaced by us.



**CHARTERED ACCOUNTANTS (S.A.)
REGISTERED AUDITORS**

Ivan Berman
Chartered Accountant (S.A.)
Registered Auditor
4th August 2015

SWORN AFFIDAVIT
FOR PURPOSES OF B-BBEE COMPLIANCE OF AN EXEMPT MICRO ENTERPRISE (EME)

COMPANY DETAILS

Company Registered Name	GLOBAL EDGE DESIGN PROPRIETARY LIMITED		
Company Trade Name	PARTNER		
Registration Number	2000/013063/07		
Company Type	PRIVATE COMPANY		
VAT Number	4350197200		

TO BE COMPLETED BY THE DEPONENT

I (full name)	HERMANUS CAREL DU TOIT		
RSA ID / Passport Number	6412235118081	Age	51
Residing Address	PORTION 1, FARM 1202, STELLENBOSCH, 7601		
Working Address	NO. 20 COTILLION PLACE, TECHNO STREET, TECHNO PARK, STELLENBOSCH, 7600		
Tel (w)	021 833 5590		
Cell	083 299 3997		

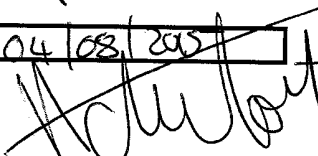
Declare under oath in English that the annual turnover of the above-mentioned entity was less than R10,000,000 (Ten Million Rand) in terms of the most recent audited financial statements, qualifying the entity as an Exempt Micro Enterprise (EME).

I also confirm that the company has a Black (as defined per the B-BBEE Codes of Good Practice) shareholding as follows:

Total Black Shareholding (%)

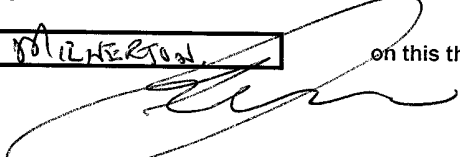
Total Black Female Shareholding (%)

I am familiar with, and understand the contents of this declaration. I have no objection to taking the prescribed oath. I consider the prescribed oath as binding to my conscience.

Place M:1 NUTTON Date (dd/mm/yyyy)
Time 10:30
Signed 

TO BE COMPLETED BY THE COMMISSIONER OF OATHS

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

At on this the (dd/mm/yyyy)
Signed 
Full name
Business Address
Stamp

CALVEN HARRIS FREEMAN
Chartered Accountant (SA)
Commissioner of Oaths
Membership No: 03351711
6 Edison Way
Century Gate
Century City, 7441