



Andrew Riley

Accountants & Tax Practitioners
SAIPA P.R. No. 7568



02 October 2020

To Whom It May Concern:

| | |
|-------------------------|--|
| ENTITY REGISTERED NAME: | Arctilex (Pty) Ltd |
| TRADING AS: | Phoenix Fire Sales and Services |
| REGISTRATION NUMBER: | 2016/469666/07 |
| INCOME TAX NUMBER: | 9592898176 |
| VAT NUMBER: | 4420279012 |
| EMPLOYEES TAX NUMBER: | 7050805961 |
| TYPE OF ENTITY: | Company |
| REGISTERED ADDRESS: | 1950 Westmead Avenue, Chelsea, Port Elizabeth, 6001 |

I confirm that I am the duly appointed accountant of the above-mentioned business entity. I am registered with the South African Institute of Professional Accountants (SAIPA). Practice Number 7568.

We hereby confirm that the turnover of the above-mentioned entity for the **February 2020** financial year end was less than R 10,000,000-00 (ten million rands).

Please do not hesitate to contact our offices should you require any further information.

Yours faithfully

A handwritten signature in black ink, appearing to read 'AE. Riley'.

AE. Riley
Professional Accountant (SA)
Port Elizabeth

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE

I, the undersigned,

| | |
|------------------------------|---------------------|
| FULL NAME AND SURNAME | Willem Sarel Kruger |
| IDENTITY NUMBER | 5912235078087 |

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 of the following enterprise and am duly authorised to act on its behalf

| | |
|----------------------------|--|
| ENTERPRISE NAME | Arctilex (Pty) Ltd |
| TRADING NAME | Phoenix Fire Sales And Services |
| REGISTRATION NUMBER | 2016/469666/07 |
| ENTERPRISE ADDRESS | 1950 Westmead Avenue, Chelsea, Port Elizabeth, 6001 |

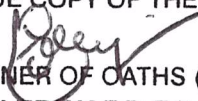
3. I hereby declare under oath that:

- The enterprise is 0% black owned;
- The enterprise is 0 % black woman owned;
- Based on the management accounts and other information available on the **2020** financial year, the income did not exceed R10,000,000.00 (ten 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) | |
| More than 51% black owned | Level Two (125% B-BBEE procurement recognition) | |
| Less than 51% black owned | Level Four (100% B-BBEE procurement recognition) | ✓ |

4. The entity is an empowering supplier in terms of **the DTI** Codes of Good Practice.
5. 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.
6. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

"CERTIFIED A TRUE COPY OF THE ORIGINAL"


COMMISSIONER OF OATHS (RSA)
ANDREW EDWARD RILEY
PROFESSIONAL ACCOUNTANT (SA)
PRACTICE NUMBER: 7568
104 CAPE ROAD, MILL PARK
PORT ELIZABETH, SOUTH AFRICA

Deponent Signature: _____

Date: _____

Commissioner of Oaths
Signature and Stamp