

# TENK LOUBSER & ASSOCIATES

TENK LOUBSER (CAPE TOWN) INCORPORATED

PO Box 760  
Stellenbosch  
7599

Tel: 021 882 8140  
Fax: 021 882 8149

## ***Broad-Based Black Economic Empowerment Verification Certificate***

### **GRAIN LOGISTICS (PTY) LTD**

Certificate No: EME500/26/03/2015

**Registration no:** 2001/019514/07  
**VAT no:** 4070197191  
**Head Office, Location:** 1 Mercedes Road  
Aureus  
**RANDFONTEIN**  
1760

**Verification standard applied:** Road Freight Sub-Sector Code on Black Economic Empowerment  
**Issue of the rating standard applied:** B-BBEE Act 46 of 2013  
**Scorecard applied:** Exempt Micro Enterprise Scorecard  
**Size of the enterprise:** Exempt Micro Enterprise ( <R5 million annual turnover)

**Broad Based BEE status level:** Level 4  
**BEE procurement recognition level:** 100%  
**Black Ownership:** 0%  
**Black Women Ownership:** 0%  
**Empowering Supplier:** Yes

Although the abovementioned is the current level of turnover/income 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. Where the entity is a start-up enterprise this EME Certificate is valid only for contracts with a single value of less than or equal to R5 million. Should the contract value being tendered for be higher than R5 million and less than R35 million, the EME will be required to submit a QSE Verification Certificate with any tender. For contracts over R35 million a B-BBEE Verification Certificate based on the Generic Codes must be submitted.

Based on our procedures, which do not constitute an audit or review, we have determined that the turnover / income is less than or equal to R5 million and that the level of Black Ownership / Black Women Ownership is at a Level 4.

We do not accept or assume responsibility to anyone other than Grain Logistics (Pty) Ltd, for our work, for this report, or for the conclusion we have reached.

**Tenk Loubser (Cape Town) Incorporated.**  
Per: JP Odendaal  
Registered Auditor Registration No.: 859931B  
Registered Auditor

Date of issue: 26 March 2015  
Expire date: 25 March 2016  
Period of validity: 12 Months