

Gaarieth Armien
B-BBEE Approved Registered Auditor
Registration No.: 505750B

Date of issue: 21 October 2016
Expiry date: 20 October 2017
Period of validity: 12 Months

ARMiEN

Chartered Accountants (SA)

Certificate No: GEN/PFD/21/10/2016

P O Box 44897, Claremont, 7735

Tel: 021 836 7616

Fax: 086 218 5839

Email: ukuthenga@armienandlouw.co.za

Broad-Based Black Economic Empowerment Verification Certificate PRIME FREIGHT DISTRIBUTORS (PTY) LTD

t/a

PRIME LOGISTIX

Registration no: 2004/035569/07
VAT no: 4600219069
Address: 1st Floor, Block A
Regent Square
Doncaster Road
Kenilworth
7780

Verification standard applied:	Codes of Good Practice on Black Economic Empowerment (Transport Sector – Road Freight)
Issue of the rating standard applied:	Section 9 of the B-BBEE Act 53 of 2003
Scorecard applied:	Generic Scorecard
Size of the enterprise:	Large Enterprise (>R35 million annual turnover)*
Broad Based BEE status level:	A level 3 contributor to B-BBEE
BEE procurement recognition level:	110%
Black Ownership:	26%
Black Women Ownership:	17%
Value Adding Supplier:	No

Description	Weighting	Score
Ownership	20	21
Management Control	10	10
Employment Equity	15	8.42
Skills Development	15	3.44
Preferential Procurement	20	17.11
Enterprise Development	15	15
Socio- Economic Development	5	5
Overall Score	100	79.97

Based on our work performed, we have no reason to believe that the B-BBEE status reflected in this Certificate has not been calculated in all material respects, in accordance with the Codes of Good Practice on Black Economic Empowerment, gazetted on 9 February 2007 in terms of the Broad-Based Black Economic Empowerment Act of South Africa.

Our independent limited assurance report dated 21 October 2016 is available for inspection at the registered office of Prime Freight Distributors (Pty) Ltd t/a Prime Logistix together with the accompanying Scorecard and should be referred to for an understanding of our limited assurance engagement and the extent of work performed.

This Certificate has been determined, on the basis of information provided by management. We do not accept or assume responsibility to anyone other than Prime Freight Distributors (Pty) Ltd t/a Prime Logistix, for our work, for this report, or for the conclusion we have reached.

**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.*