

## Broad-Based Black Economic Empowerment Verification Certificate

**PURPLE RAY TRADING AND INVESTMENTS CC**  
(T/A LORDS OF THE MANOR)

Certificate No: 01/B-BBEE/2015/00504EME

Registration no: 2006/187545/23  
VAT no: 4010238816  
Head Office, Location: D487 Hidcote  
Moorivier  
Midlands  
3300  
PO Box 519  
Moorivier  
3300

Verification standard applied: Tourism Sector BEE Code  
Issue of the rating standard applied: Section 9 of the B-BBEE Act 53 of 2003  
Scorecard applied: Exempt Micro Enterprise Scorecard  
Size of the enterprise: Tourism Sector Code (< R2.5 million annual turnover)

|  |   |   |
|--|---|---|
| <b>Broad Based BEE status level</b>      | : | <b>A level FOUR contributor to B-BBEE</b> |
| <b>BEE procurement recognition level</b> | : | <b>100%</b>                               |
| <b>Black Ownership</b>                   | : | <b>0%</b>                                 |
| <b>Black Women Ownership</b>             | : | <b>0%</b>                                 |
| <b>Value Adding Supplier (Yes/No)</b>    | : | <b>NO</b>                                 |

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 turnover/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 R2.5 million. Should the contract value being tendered for be higher than R2.5 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, R2.5 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 PURPLE RAY TRADING AND INVESTMENTS CC, for our work, for this report, or for the conclusion we have reached.



**B-BBEE Approved Registered Auditor Full Name: Gerhard Stols**  
**B-BBEE Approved Registered Auditor Registration No: 509360 B**  
**B-BBEE Approved Registered Auditor**  
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PO Box 16949 | Pretoria North | 0116

**Date of issue: 9 July 2015**  
**Expiry date: 08 July 2016**  
**Period of validity: 12 Months**

GP Stols Financial Services  
Registered Firm IRBA Registration No: 903915