



Broad-Based Black Economic Empowerment Commission

Compliance Report by Companies Listed on the Johannesburg Stock Exchange (JSE)

(in terms of Section 13G (2) of the Act)

Case Number

FORM BBEE 1

SECTION A: DETAILS OF ENTITY

Name of Entity / Organisation	<input type="text"/>
Registration Number	<input type="text"/>
Physical Address	<input type="text"/>
Telephone Number	<input type="text"/>
Email Address	<input type="text"/>
Indicate Type of Entity / Organisation	<input type="text"/>
Industry / Sector	<input type="text"/>
Relevant Code of Good Practice	<input type="text"/>
Name of Verification Agency	<input type="text"/>
Name of Technical Signatory	<input type="text"/>

SECTION B: INFORMATION AS VERIFIED BY THE BROAD-BASED BLACK ECONOMIC EMPOWERMENT VERIFICATION PROFESSIONAL AS PER SCORECARDS

B-BBEE Elements	Target Score Including	Bonus Points	Actual Score Achieved
Ownership	e.g. 25 points		
Management Control	e.g. 19 points		
Skills Development	e.g. 20 points		
Enterprise and Supplier Development	e.g. 40 points		
Socio-Economic Development	e.g. 5 points		
Total Score	e.g. 109 points		
Priority Elements Achieved	YES / NO and specify them		
Empowering Supplier Status	YES / NO and specify them		
Final B-BBEE Status Level			

*indicate how each element contributes to the outcome of the scorecard

SECTION C: FINANCIAL REPORT

1. BASIC ACCOUNTING DETAILS:

a. Accounting Officer's Name:

b. Address:

c. Accounting Policy: (*Your accounts are done?*)

Weekly	Monthly	Other (specify)
<input type="text"/>	<input type="text"/>	<input type="text"/>

d. Has the attached Financial Statements and Annual Report been approved by the entity?

2. PLEASE ATTACH THE FOLLOWING:


i) Copy of Annual Financial Statement including Balance Sheet and Income and Expenditure Report.

ii) Annual Report

3. Entity Annual Turnover:

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4. Sign-off and Date

 _____ Signature	_____ Date
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EMPOWERDEX

Economic Empowerment Rating Agency



Generic B-BBEE Verification Certificate

Bell Equipment Company S.A. (Pty) Ltd

Registration Number: 1966/004606/07
Address: 13-19 Carbonode Cell, Alton, Richardsbay, 3900

Level Three Contributor

Level Three Contributor				
Scorecard Information	Actual Score	Target Score	Analysis	Results
Ownership	25.00	25.00	Black Ownership Percentage	51.00%
Management Control	7.77	19.00	Black Women Ownership Percentage	22.20%
Skills Development	13.69	20.00	51% Black Owned Designated Group Supplier	No
Enterprise and Supplier Development	36.63	42.00	Black Disabled Percentage	0.00%
Socio-Economic Development	5.00	5.00	Black Youth Percentage	14.70%
Total Score	88.09	111.00	Black Unemployed Percentage	0.00%
			Black People Living in Rural Areas	0.00%
Participated in Y.E.S Initiative	Yes		Black Military Veterans	0.00%
Achieved Y.E.S Target & 2.5% Absorption	Yes		Modified Flow Through Applied	No
Achieved 1.5 x Y.E.S Target & 5% Absorption	No		Exclusion Principal Used Yes/No	No
Achieved 2 x Y.E.S Target & 5% Absorption	No		VAT Number	4210108280
Empowering Supplier	Yes		Financial Year End	31 December 2020
Procurement Recognition Level	100.00%		Effective Date Used	06 September 2021
Discounting Principle Applicable	No		Expiry Date	05 September 2022
Recorded Procurement Recognition Level	110.00%		Re-Issue Date	N/A

Technical Signatory - P Dozwa

06 September 2021
Date

This verification certificate and the verification report are based on information provided to Empowerdex and represent an independent opinion based on the verification and analysis completed by Empowerdex. The calculation of the scores has been determined in accordance with the Department of Trade and Industry's Codes of Good Practice on Broad Based Black Economic Empowerment as Gazetted on 31 May 2019.

Empowerdex (Pty) Ltd Reg. 2001/027963/07
Directors: J Brebnor, V Jack, L Ratsoma, C Wu

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BVA 030



C e r t i f i c a t e

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EMPOWERDEX

Economic Empowerment Rating Agency



Generic B-BBEE Verification Certificate

Bell Equipment Sales South Africa Limited

Registration Number: 2007/031781/06

Address: Griffiths Road, Jet Park, Boksburg, Gauteng, 1459

Level One Contributor

Level One Contributor				
Scorecard Information	Actual Score	Target Score	Analysis	Results
Ownership	25.00	25.00	Black Ownership Percentage	51.00%
Management Control	14.45	19.00	Black Women Ownership Percentage	34.20%
Skills Development	14.73	20.00	51% Black Owned Designated Group Supplier	No
Enterprise and Supplier Development	32.14	42.00	Black Disabled Percentage	0.00%
Socio-Economic Development	4.94	5.00	Black Youth Percentage	11.70%
Total Score	91.26	111.00	Black Unemployed Percentage	0.00%
			Black People Living in Rural Areas	0.00%
Participated in Y.E.S Initiative	Yes		Black Military Veterans	0.00%
Achieved Y.E.S Target & 2.5% Absorption	No		Modified Flow Through Applied	No
Achieved 1.5 x Y.E.S Target & 5% Absorption	No		Exclusion Principal Used Yes/No	No
Achieved 2 x Y.E.S Target & 5% Absorption	Yes		VAT Number	4780241867
Empowering Supplier	Yes		Financial Year End	31 December 2020
Procurement Recognition Level	110.00%		Effective Date Used	25 August 2021
Discounting Principle Applicable	No		Expiry Date	24 August 2022
Recorded Procurement Recognition Level	135.00%		Re-issue Date	N/A

Technical Signatory - L Ratsoma

25 August 2021
Date

This verification certificate and the verification report are based on information provided to Empowerdex and represent an independent opinion based on the verification and analysis completed by Empowerdex. The calculation of the scores has been determined in accordance with the Department of Trade and Industry's Codes of Good Practice on Broad Based Black Economic Empowerment as Gazetted on 31 May 2019.

Empowerdex (Pty) Ltd Reg. 2001/027963/07
Directors: J Brebnor, V Jack, L Ratsoma, C Wu

G21J05783



BVA 030



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