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12 Colin Place  
Olivedale, 2162  
Postnet Box #653  
Private Bag X3  
Northriding 2162  
Gauteng

Level 2 BBBEE and Black Owned



## OWNERSHIP SPECIFIC VERIFICATION DECLARATION

Company name: **M AND D SPECIALISED FASTENERS (PTY) LTD**

Physical Address: **PO BOX 136174, ALBERTON NORTH  
550 DELFOS AVENUE  
ALRODE SOUTH  
1456**

Registration number: **2017/326442/07**

Vat number: **4350103000**

Declaration number: **OWN/BBBEE/2018/02/09C**

Broad based BEE status level: **LEVEL 2 GEN**

BEE procurement recognition level: **125%**

Black owned: **51%**

Black woman owned: **30.6%**

Designated Group Supplier Status: **N/A**

Applicable BBBEE Codes: **DTI CGP 2003 as amended**

Issue Date: **09 FEBRUARY 2018**

Expiry Date: **08 FEBRUARY 2019**



Your sincerely

Tony Lamberti  
Managing Director  
BEE & MORE (PTY) LTD

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In terms of the BBBEE CODES of Good Practice, Notice No 36928, dated 11 October 2013, at Page 9 Ad paragraph 4.5, we have been instructed to confirm the validity of the abovementioned Declaration and accept and or assume responsibility to anyone in respect to the verification of the information provided and can confirm the information to be true and correct to the best of our knowledge in relation to the information provided to us.

Auditors have reviewed the statements of the abovementioned company in accordance with the South African auditing standards and we are in receipt of the verification of same.

On this basis of the Financial Audited Statements and in accordance with the South African Standards that the abovementioned BBBEE status level and BBBEE procurement recognition level are hereby confirmed to be correct.

The Black Ownership and Black Woman Ownership percentages have been confirmed by a deposed Affidavit as well as accompanying documentation by Auditors confirming same.

As per the Amended Code of Good Practice, EME's and QSE's are deemed to be empowering suppliers.

This Declaration is to ensure that customers and or potential customers accept the Affidavit issued in conjunction with this declaration.

This report relates only to the accounts and items specified above, and do not extend to any financial statements of any subsidiary company of **M AND D SPECIALISED FASTENERS (PTY) LTD** taken as a whole.