

**SWORN AFFIDAVIT – B-BBEE  
EXEMPT MICRO ENTERPRISE**

I, the undersigned, Gerhardus Petrus Stols (ID 8405105005089), hereby declare under oath as follows:

- 1) I am an adult male auditor currently employed at 260 Jack Hindon Street, Pretoria North, Gauteng.
- 2) The contents of this statement are to the best of my knowledge a true reflection of the facts.

**JF SMITH**

**(Trading Name: NICO SMITH AFSLAERS)**

Registration no: N/A  
VAT no: 4900169923  
Head Office, Location: 6 Muller Road  
Bainsvlei  
Bloemfontein

- 3) Based on certain procedures performed, I have determined that the turnover / income is less than or equal to R10,000,000.00 as per Amended Codes of Good Practice

Enhanced B-BBEE Recognition	: <b>LEVEL 4</b>
Procurement Recognition	: 100%
Black Ownership	: 0%
Black Female Ownership	: 0%
Financial Year	: 2016
Empowering Supplier	: YES

- 4) I know and understand the contents of this affidavit and have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
- 5) The sworn affidavit will be valid for a period of 12 months from date signed by the commissioner.

**SIGNED and SWORN TO at Pretoria on this the 10th day of August 2016.**

By the deponent who declared that –

- s/he knows and understands the contents hereof and that it is both true and correct;
- s/he has no objection to taking the prescribed oath;
- s/he considers the prescribed oath to be binding upon her/his conscience.

COMPLIANCE being had with the provisions of the Regulations as contained in Government Notices R1258, R1648 and R1428.



Commissioner of Oaths  
Fabian Christopher van Houten  
Professional Accountant (SA)  
Member no: 30255  
260 Jack Hindon Street Pretoria North 0182



Deponent  
Issue Date: 10 August 2016  
Expiry Date: 09 August 2017