



# Ukukhula BEE

## BROAD-BASED BLACK ECONOMIC EMPOWERMENT EME VERIFICATION AFFIDAVIT OF **BUSHBABY RIVER LODGE (PTY) LTD.**

Registered Address: 700 Hardekool Street  
Hoedspruit Wildlife Estate  
Hoedspruit 1380  
CIPC Registration: 2016/315408/07  
SARS VAT No: 4260280302  
SARS IT No: 9920192169



*Exempt Micro Enterprise Verification conducted in terms of s4(1) of the Revised Codes of Good Practice 2019 issued under s9 of the Broad-based Black Economic Empowerment Act, No. 53 of 2003, as amended Amended Tourism Sector Code 2015*

Enterprise Classification	EME
B-BBEE Contributor Status	<b>Level 4</b>
B-BBEE Recognition Level	100%
Black Ownership	0%
Black Women Ownership	0%
Women Ownership	0%
Empowering Supplier	Yes
Enterprise Development Beneficiary	No
Assessment Period Ending	30 September 2024
Date of Issuing	10 October 2024
Verification Validity Ending	9 October 2025



The procedures performed to provide a basis for this confirmation and verification document were solely to assist the entity in determining its BEE status based on information and documentation provided by the financial manager of the company.

As with a turnover over the assessment period of under ZAR 5m the entity is qualified as an Exempted Micro-Enterprise ("EME") under the amended Tourism Sector Code 2015. Hence, this factual finding report is valid only for contracts with a single value of less than or equal to ZAR 5 million. Should the contract value being tendered for be higher than ZAR 5 million and less than ZAR 50 million, the EME will be required to submit a QSE Verification Certificate with any tender. For contracts over ZAR 50 million a B-BBEE Verification Certificate based on the Generic Codes stipulated in the Broad-Based Black Economic Empowerment Act, Act 53 of 2003, must be submitted, s13.6 Tourism Sector Code.

Although the abovementioned turnover represents the current level of income and is closely related to the economic indicators, it may be more or less in future. Consequently, this verification does not serve as a guarantee that the income will continue at the same levels.

In performing our procedures, we have used SASAE 3502 (Assurance engagements on Broad-Based Black Economic Empowerment Verification Certificates) principles and guidelines, which are usually, associated with B-BBEE assurance engagements, however it should be noted that this report does not constitute an audit report; the SASAE standard, therefore, was only used for guidance. Based on our procedures, which do not constitute an audit or review, we have determined that the newly incorporated measured entity is less than 30% black owned has a B-BBEE Recognition Level of 100% and consequently the B-BBEE Status of a **Level Four Contributor**, valid for a period of twelve months from the date of incorporation.

As per s4(6) of the Codes of Good Practice 2019 in conjunction with s13.5 amended Tourism Sector Code, this summary is only valid as confirmation of the EME status of the entity if issued in the format of an affidavit and Ukukhula does not accept or assume responsibility to anyone other than the verified entity for its work, for this report, or for the conclusion it has reached.

For Ukukhula

### Supporting Affidavit and Declaration

The authorised representative of the measured entity **BUSHBABY RIVER LODGE (Pty) Ltd.** hereby declares and states under oath that the findings above are based on a true reflection of the incorporation date of the measured entity as provided and signed for by the entity.

For Measured Entity

Hereby commissioned at MOOIKLOOF

District / Area: HIGH COURT PRETORIA

Date:

Signature

Commissioner of Oaths RSA - Phila Komote

Designation: Head of Company Law

Into South Africa (Pty) Ltd

Date: 10 / 10 / 2024

90 Augrabies Street, Mooikloof Ridge, 0081

Commissioner of Oath

