

**SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE (QSE) - COTLANDS**

I the undersigned,

Full name & surname	Bonita Haack
Identity number	640421 0181 085

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a **Director** of the following enterprise and am duly authorized to act on its behalf:

Enterprise Name	Cotlands
Trading Name	Cotlands
Registration Number	NPO 000 849
PBO Number	130002029
Enterprise Address	9 Data Crescent, Ormonde, 2091

3. I hereby declare under oath that:
  - a. The enterprise is deemed to be 100% black owned;  
*(as per Statement 004: "Scorecards for specialised enterprises" – being PBO's, NPO's - paragraph 2.8.1, Enhanced B-BBEE recognition level for a QSE: A QSE that has at least 75% black beneficiaries qualifies for elevation to Level One Contributor, having a B-BBEE recognition level of 135% - whereas Cotlands NPO has 99,89% black beneficiaries)*
  - b. Based on the management accounts and other information available on the **2017** financial year, the income did not exceed **R50,000,000.00 (fifty million rands)**;
  - c. Please confirm on the table below the B-BBEE level contributor, by **ticking the applicable box**.

100% black owned	<b>Level One (135% B-BBEE procurement recognition)</b>	X
More than 51% black owned	<b>Level Two (125% B-BBEE procurement recognition)</b>	
Less than 51% black owned	<b>Level Four (100% B-BBEE procurement recognition)</b>	

4. The entity is an empowering supplier in terms of **the dti Codes of Good Practice**.
5. I know and understand the contents of this affidavit and I 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.
6. The sworn affidavit will be valid for a period of 12 months from the date signed by the commissioner.

Deponent Signature: *Bonita Haack*

Date: 19/07/17

CERTIFIED TRUE COPY OF THE ORIGINAL DOCUMENT THERE ARE NO INDICATIONS THAT THE ORIGINAL DOCUMENT HAS BEEN ALTERED BY UNAUTHORISED PERSONS

SIGNATURE *[Signature]* FULL NAME SANDRA MILLER

**COMMISSIONER OF OATHS**  
DESIGNATION GROUP SECRETARY *ex officio*: REPUBLIC OF SOUTH AFRICA. REFERENCE NUMBER 04/10/2013, DATE OF APPOINTMENT 04/04/2014 IN TERMS OF SECTION 5 OF THE JUSTICES OF THE PEACE AND COMMISSIONERS OF OATHS ACT, 1963.

DATE: 19/7/2017 PLACE: Johannesburg

BUSINESS ADDRESS: 134 STANTON STREET, TURFFONTAIN, 2190