



Broad-Based Black Economic Empowerment Commission

Compliance Report by Sphere of Government / Public Entities / Organs of State

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

Case Number

FORM: BBBEE 1

SECTION A: DETAILS OF ENTITY

Name of Entity / Organisation	Shoprite Holdings Limited (including subs listed in annexure A)
Registration Number	1936/007721/06
Physical Address	Cnr William Dabbs & Old Paarl Roads Brackenfell, 7560
Telephone Number	021 980 1904
Email Address	wmdukas@shoprite.co.za
Indicate Type of Entity / Organisation	Holding Company
Industry / Sector	Retail Sector
Relevant Code of Good Practice	Amended Codes of Good Practice - Gazette No. 36928
Name of Verification Agency	AQRate Verification Services (Pty) Ltd
Name of Technical Signatory	William Smith

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	0	8.40
Management Control	e.g. 19 points	0	8.10
Skills Development	e.g. 20 points	2.58	15.28
Enterprise and Supplier Development	e.g. 40 points	1	22.70
Socio-Economic Development	e.g. 5 points	0	5
Total Score	e.g. 109 points	3.58	59.48
Priority Elements Achieved	YES <input checked="" type="checkbox"/> NO and specify them	1 - Ownership 2 - Enterprise & Supplier Development	
Empowering Supplier Status	<input checked="" type="checkbox"/> YES NO and specify them	Automatically received as per DTI Notice	
Final B-BBEE Status Level	Level 8 (Eight) Contributor		

*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)
		Annually

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


2. PLEASE ATTACH THE FOLLOWING:

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

i) Annual Report

b. Entity Annual Turnover:

c. Sign-off and Date

 <hr style="width: 80%; margin: 0 auto;"/> <p>Signature</p>	<p>05/12/2017</p> <hr style="width: 80%; margin: 0 auto;"/> <p>Date</p>
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