

## **Broad-Based Black Economic Empowerment Commission**

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

(in terms of Section 13G (1) of the Act)

## **SECTION A: DETAILS OF ENTITY** Name of Entity / Organisation Shoprite Holdings Limited **Registration Number** 1936/007721/06 Cnr William Dabbs and Old Paarl Roads, **Physical Address** Brackenfell, 7560 Telephone Number 021 980 4000 **Email Address** wmdukas@shoprite.co.za Indicate Type of Entity / Organisation Food Retail Industry / Sector Retail Relevant Code of Good Practice Gazetted Codes 36928 & 42496, as amended 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		11.97			
Management Control	e.g. 19 points		9.97			
Skills Development	e.g. 20 points	3.81	14.89			
Enterprise and Supplier Development	e.g. 40 points	1.83	27.71			
Socio-Economic Development	e.g. 5 points		5			
Total Score	e.g. 109 points	5.64	69.54			
Priority Elements Achieved	YES / NO and specify them	Yes				
Empowering Supplier Status	YES / NO and specify them	Yes				
Final B-BBEE Status Level	Level 6					

\*indicate how each element contributes to the outcome of the scorecard

## SECTION C: FINANCIAL REPORT

1.	BAS	IC ACCOUNTING DETAILS:							
	a.	Accounting Officer's Name	: [	Anton de Bruyn					
	b.	. Address:		Cnr William Dabbs and Old Paarl Roads					
			_	Brackenfell, 756	enfell, 7560				
		Assaultas Balla (Va.)							
с.		Accounting Policy: (Your accounts are done?)		Weekly	Monthly	Other (specify)			
	,				X				
	d.	Has the attached Statements and Annual Reapproved by the entity?	Financial port been	Yes					
2.	PLEASE ATTACH THE FOLLOWING:								
a.		Copy of Annual Financial Statement including Balance Sheet and Income and Expenditure Report.		Yes					
	i)	Annual Report		Yes					
b.	Entity Annual Turnover: <b>R</b> 215 93		7 000 000 (RS	SA)					
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c.	Sign	-off and Date							
			_						
	Signature				25 Septe	ember 2024			
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