

Broad-Based Black Economic Empowerment Commission

Compliance Report by Companies Listed on the Johannesburg Stock Exchange (JSE)

(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	
Registration Number	1936/007721/06	
Physical Address	Cnr William Dabs & Old Paarl Roads	
	Brackenfell, South Africa, 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		11.04
Management Control	e.g. 19 points		9.98
Skills Development	e.g. 20 points	2.56	13.98
Enterprise and Supplier Development	e.g. 40 points	2.43	28.55
Socio-Economic Development	e.g. 5 points		5
Total Score	e.g. 109 points	4.99	68.55
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

Compliance Report (Form B-BBEE 1)

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SECTION C: FINANCIAL REPORT

1. BASIC ACCOUNTING DETAILS:

- a. Accounting Officer's Name:
- b. Address:

Anton de Bruyn

Cnr William Dabbs and Old Paarl Roads Brackenfell, 7560

c. Accounting Policy: (Your accounts are done?)

Weekly	Monthly	Other (specify)
	x	

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

2. PLEASE ATTACH THE FOLLOWING:

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

- ii) Annual Report
- **3.** Entity Annual Turnover:

R 219 530 bn (Group revenue)

4. Sign-off and Date

	28 September 2023
Signature	Date

t 1	Yes	
	Yes	