

Broad-Based Black Economic Empowerment Verification Certificate

RIVER NORTH TRADING 61 (PTY) LTD

(T/A XL BAY TRAVEL)

Certificate Number: 01/B-BBEE/2021/00740/QSE

Registration Number: 2007/034933/07

VAT Number: 4550206561

Head Office Location: 4 Maureen Circle

Bluewater Bay Port Elizabeth

6210

Verification Standard Applied: Amended Tourism B-BBEE Sector Code

Issue of the Rating Standard Applied: Section 9 of the B-BBEE Amendment Act 46 of 2013

Scorecard Applied: Qualifying Small Enterprise (<R45 million)

B-BBEE Level: A level ONE contributor to B-BBEE

B-BBEE Procurement Recognition Level: 135%

Black Ownership: 30.00%
Black Women Ownership: 30.00%

Y.E.S Initiative Applied: No Y.E.S. Initiative

Financial Year Rated: 2020/12/31

Element	Element weighting	Score
Ownership	26	26.00
Management Control	15	14.78
Skills Development	25	25.00
Enterprise and Supplier Development	30	30.00
Socio-Economic Development	5	5.00
Y.E.S Initiative Bonus Points		0.00
Overall Score	101	100.78

Empowering Supplier	Yes
Designated Group Supplier	No
Modified Flow Through Applied	No
Exclusion Principle Applied	No
Discounting Principle Applied	No
Black New Entrant Percentage	30.00%

Black Designated Group Percentage	0.00%
Black Youth Percentage	0.00%
Black Disabled Percentage	0.00%
Black Unemployed Percentage	0.00%
Black People Living in Rural Areas Percentage	0.00%
Black Military Veterans Percentage	0.00%

This verification certificate and verification report is based on information provided to Amax BEE Verifications (Pty) Ltd and represent an independent opinion based on the verification and analysis completed by Amax BEE Verifications (Pty) Ltd.

The calculation of the scores has been determined in accordance with the Amended Tourism B-BBEE Sector Code as

Gazetted. Gazettes 39430, 41866 and 41975

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