

## Broad-Based Black Economic Empowerment Verification Certificate

### IRT DISTRIBUTION (PTY) LTD

Certificate No: B-BBEE: QSE/0104/12R

Registration no: 2009/011061/07  
VAT no: 49 1025 4947

Head Office, Location: 176 Bush Telegraph Road  
Northlands Business Park  
Newmarket Street  
North Riding

P O Box 68608  
Bryanston  
2021

**Verification standard applied:**

Issue of the rating standard applied:

**Scorecard applied:**

**Size of the Enterprise:**

**Codes of Good Practice on Black Economic Empowerment**

Section 9 of the B-BBEE Act 53 of 2003

**QSE Scorecard**


**Medium Enterprise (<= R35 million annual turnover)**

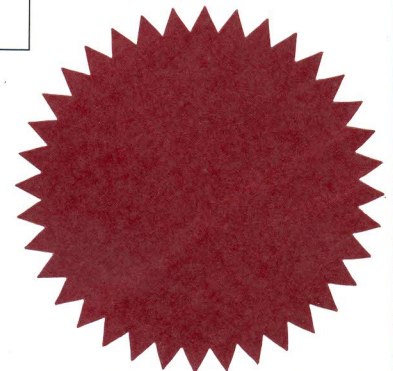
Element	Weighting	Score
Ownership	25	25.00
Management Control	25	25.00
Employment Equity	25	25.00
Preferential Procurement	25	11.04
<b>Overall Score</b>	100	86.04

**Broad Based BEE status level** : **A level 2 contributor to B-BBEE**  
**BEE procurement recognition level** : **125%**  
**Black Ownership** : **100.00%**  
**Black Woman Ownership** : **0.00%**  
**Value Adding Supplier (Yes/No)** : **No**

In our , the B-BBEE Status reflected on this Certificate has been determined, in all material respects, in accordance with the Codes of Good Practice on Black Economic Empowerment gazetted on 9 February 2007 in terms of the Broad-Based Black Economic Empowerment Act of South Africa. Our independent reasonable assurance report dated 6 August 2012 is available for inspection at the registered office of IRT Distribution (Pty) Ltd together with the accompanying scorecard and should be referred to for an understanding of our assurance engagement. This Certificate has been determined, on the basis of information provided by management that may not be complete in all respects. We do not accept or assume responsibility to anyone other than IRT Distribution (Pty) Ltd, for our work, for this report, or for the conclusion we have reached.

Date of issue: 6 August 2012  
Expiry date: 5 August 2013  
Period of validity: 12 Months

  
**P.G. Du Plessis** CA (SA), RA (SA), MTP (SA)  
 IRBA Registration No.: 860395B  
 B-BBEE Approved Registered Auditor



**Smith and Smith Accountants CC**

CC Nr: 2011/050178/23

Professional BEE Verifications

D. Smith Professional Accountant (SA) 4385