

Broad-Based Black Economic Empowerment Verification Certificate

Issued to

THE HOLIDAY FACTORY (PROPRIETARY) LIMITED

Registration Number:	2007/031995/07
Entity's VAT Number:	4400250744
Business Address:	1 st Floor 345 Rivonia Road Edenburg Rivonia 2157

LEVEL 3 CONTRIBUTOR


Date of Issue:	11 July 2016
Expiry Date:	10 July 2017
Period of Validity:	12 Months
Certificate Number 2016/00158	

QUALIFYING SMALL ENTERPRISE SCORECARD

Element	Score	Weighting Points
Employment Equity:	20.60	25
Preferential Procurement:	25.00	25
Enterprise Development:	25.00	25
Socio-Economic Development:	06.00	25
Overall Score:	76.60	

B-BBEE procurement recognised level:	110%
Black Ownership:	0%
Black female Ownership:	0%
Value Added Supply:	Yes

Verification Standard Applied: Codes of good practice on black economic empowerment
Issue of the rating standard applied: Section 9 of the B-BBEE Act 53 of 2003, issued in terms of Gazette 29617 of 2007 and Tourism Sector Charter Gazette no.32259.



Octagon Empowerment (Pty) Ltd
WM Wasowicz CA(SA) RA (Partner)
IRBA Registration Number 879142
B-BBEE Approved Registered Auditor
Audit Firm Practice number: 944351-0000



Based on our work performed, we have no reason to believe that the B-BBEE status reflected in this Certificate has not been determined in all material respects, in accordance with the B-BBEE 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 report dated 11 July 2016 is available for inspection at the registered office of The Holiday Factory (Pty) Ltd together with the accompanying detailed B-BBEE Scorecard and should be referred to for an understanding of our limited assurance engagement and the extent of work performed.

This Certificate has been determined on the basis of information provided by management. We do not accept or assume responsibility to anyone other than The Holiday Factory (Pty) Ltd for our work, for this report, or for the conclusion we have reached