



BAKER TILLY GREENWOODS

13th Floor, Pier Place
31 Heerengracht Street
Cape Town, 8001
P O Box 3311, Cape Town, 8000
South Africa

T: +27 (21) 410 8500
F: +27 (21) 419 6705

info@bakertillygreenwoods.co.za
www.bakertillygreenwoods.co.za

To whom it may concern

27 March 2018

LUBRIPACK (PTY) LTD

Registration Number **2006/011262/07**
Postal address: **PO BOX 125,**
PLUMSTEAD
CAPE TOWN
7801

We are the duly appointed auditors of the above mentioned company. We confirm that, based on the sworn affidavit received, the turnover for the year ending 31 March 2018 did not exceed R50 million.

We further confirm that the percentage black ownership indicated below agrees solely to the sworn affidavit received.

Based on the above two paragraphs and applying the Codes of Good Practice on Black Economic Empowerment as gazetted on 11 October 2013, we confirm the following:

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, as amended
Scorecard applied:	Qualifying Small Enterprises
Broad Based BEE status level:	A level 2 contributor to B-BBEE
BEE procurement recognition level:	125%
Black Ownership:	Greater than 51%
Black Women Ownership:	0%
Empowering Supplier:	Yes

Although the above mentioned is the current level of turnover/income and is closely related to the economic indicators, it may be more or less in future. Consequently, this confirmation does not serve as a guarantee that the income reflected will continue at the same levels. For contracts over R50 million a B-BBEE Verification Certificate based on the Generic Codes must be submitted.

We further confirm that the expiry date of this letter is 12 months from the date of this letter, as indicated on the sworn affidavit.

We trust that you will find the above in order. Should you have any further questions, please do not hesitate to contact us.

Yours sincerely


BAKER TILLY GREENWOODS
DP BOTHA

Partners: **Chris van Heerden** B Com CA (SA), **Mynhardt Kitshoff** B Compt (Hons) CA (SA), **Carl Beekmans** B Com CA (SA), **David Botha** B Acc (Hons) MComm (Computer Auditing) CA (SA), **Monique Podesta** B Acc (Hons) CA (SA), **Elizca Mulder** B Acc (Hons) CA (SA), **Jo-Anne Swart** B Compt (Hons) CA (SA), **Jana Giliomee** B Acc LLB, B Acc (Hons) CA (SA)

Professional Assistants: **Jeff Baguley** Buss Science: Finance CA (SA), **Johan Bashford** B Acc (Hons) CA (SA), **Jean du Toit** B Acc (Hons) CA (SA)

Consultant: **Oscar de Vries** B Com CA (SA)

An independent member of Baker Tilly International