

KH Financial Services 11 Holden Avenue, Windermere

P.O. Box 5107, Durban, 4000

Tel | (031) 324 1900 Website | www.khfs.co.za

SWORN AFFIDAVIT - B-BBEE QUALIFYING SMALL ENTERPRISE

I, the undersigned,

Full name & Surname		MONIQUE PETERSON
Identity	Number	6908170275083

Hereby declare under oath as follows:

- 1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
- 2. I am a member / director / owner of the following enterprise and am duly authorized to act on its behalf.

Enterprise Name	HOLOMATRIX (PTY) LTD
Trading Name	HOLOMATRIX (PTY) LTD
Registration Number	2003/014859/07
Enterprise Address	17 GRASMERE STREET
	MORNINGSIDE
	DURBAN
	4001

- 3. I hereby declare under oath that:
 - The enterprise is
 The enterprise is
 51
 % black owned;
 % black woman owned;
 - Based on the management accounts and other information available on the <u>29 February 2020</u> financial year, the income did not exceed R50,000,000.00 (fifty million rands);
 - Please confirm on the table below the B-BBEE level contributor, by ticking the applicable box.

100% black owned	Level One (135% B-BBEE procurement recognition)	
More than 51% black owned	Level Two (125% B-BBEE procurement recognition)	х
Less than 51% black owned	Level Four (100% B-BBEE procurement recognition)	

- 4. The entity is an empowering supplier in terms of the dti Codes of Good Practice.
- 5. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath on my conscience and on the owners of the enterprise which I represent in this matter.
- 6. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Commissioner of Oaths Signature and Stamp

Deponent Signature
Date 21 - 09 - 2020

HAROLD BOLLEN PURCHASE COMMISSIONER OF OATHS KH FINANCIAL SERVICES TAX MANAGER

Sole Proprietor: K Holdstock CA(SA) & RA Chartered Accountants, Registered Accountants and Auditors

REF: 9/1/8/2 (R/0) KZN (DURBAN) 17/5/2P Practice Number: IRBA: 364436 | SAICA: 00266911 | VAT # 4290157561 | 11 HOLDEN AVENUE, DURBAN, 490 :