

#### **Broad Based Black Economic Empowerment Verification Certificate**

A Consolidated Verification Certificate Issued to

### **Clover Industries Limited and Subsidiaries**

# **Level 4 Contributor**

| Measured Entity (Full List of Entities Listed on Page 2 of Certificate)   |   |                                   |                      |             |  |
|---|---|-----------------------------------|----------------------|-------------|--|
| Company Name  | Clover Industries Limited and Subsidiaries  |                                   |                      |             |  |
| Registration Number   | 2003/030429/06  |                                   |                      |             |  |
| VAT Number  | 4090103187  |                                   |                      |             |  |
| Address   | Clover Park   |                                   |                      |             |  |
|   | 200 Constantia Drive  |                                   |                      |             |  |
|   | Constantia Kloof  |                                   |                      |             |  |
|   | Roodepoort, 1709  |                                   |                      |             |  |
|   | BEE Status  | В                                 | EE Procuremer        | nt          |  |
| BBBEE Status Level  | Level 4   | Recognition Levels                |                      |             |  |
| Element Points Obtained   | EO: 10.42 points; MC: 6.57 points; EE: 0.78 points; SD: 15.68 points; PP: 13.16 points; ED: 10 points; SED: 11 points | Level                             | Qualification        | %           |  |
| Black Ownership   | 14.25% Black Ownership; 5.69% Black Women Ownership   | 1                                 | ≥ 100 Points         | 135%        |  |
| Value Adding Vendor   | No  | 2                                 | ≥ 85 but < 100       | 125%        |  |
| BEE Procurement Recognition   | 100%  | 3                                 | ≥ 75 but < 85        | 110%        |  |
| Issue Date  | 28/09/2017  | 4                                 | ≥ 65 but < 75        | 100%        |  |
| Expiry Date   | 27/09/2018  | 5                                 | ≥ 55 but < 65        | 80%         |  |
| Certificate Number  | ELC7401GENBBAG  | 6                                 | ≥ 45 but < 55        | 60%         |  |
| Version   | Final   | 7                                 | ≥ 40 but < 45        | 50%         |  |
| Applicable Scorecard  | Agriculture - Generic   | 8                                 | ≥ 30 but < 40        | 10%         |  |
| Applicable BBBEE Codes  | Agriculture Sector Codes Gazetted on 28 December 2012   | Non-Con                           | npliant <30          | 0%          |  |
|   | EmpowerLogic (Pty) Ltd<br>Reg. No. : 1995/000523/07<br>BBBEE Verification Agency                                      | Enquiries<br>Tel:<br>086 111 4003 |                      |             |  |
| ELPOWERLOGIC  | Der E Astronych   |                                   | Fax:<br>086 505 7284 |             |  |
|   | Per E Ackroyd CA(SA)  | verification@empowerlogic.co.za   |                      |             |  |
| Contraction of the second s | Member - Verification Committee   | www                               | v.empowenogic.co     | <u>5.28</u> |  |
| SANAS Accredited  | BREE Verification Agency<br>BVA018  |                                   |                      |             |  |

This certificate is the result of an independent and impartial verification of the BBBEE status of the measured entity measured against the Codes of Good Practice on Broad Based Black Economic Empowerment. the objective of our verification is to verify the validity and accuracy of the BBBEE status represented by the measured entity. EmpowerLogic is not responsible for ensuring completeness of information provided to support the BBBEE status. This certificate must be validated at www.bbbeescorecards.co.za/search/new before reliance is placed thereon. EmpowerLogic does not take responsibility for certificates that have not been validated.



### Broad Based Black Economic Empowerment Verification Certificate A Consolidated Verification Certificate issued to Clover Industries Limited and Subsidiaries

Certificate Number: ELC7401GENBBAG

## **BBBEE Status: Level 4 Contributor**

Entities Included in the Consolidated Verification Certificate

| Company Name                            | Registration Number | VAT Number |
|---|---------------------|------------|
| Clover Industries Limited               | 2003/030429/06      | 4090103187 |
| Clover Fonterra Ingredients (Pty) Ltd   | 2003/014926/07      | 4800219414 |
| Clover Frankies (Pty) Ltd               | 2015/154199/07      | 4210271047 |
| Clover Futurelife (Pty) Ltd             | 2013/153285/07      | 4790268538 |
| Clover Good Hope (Pty) Ltd              | 2015/337610/07      | 4370271894 |
| Clover Milkyway (Pty) Ltd               | 2014/074031/07      | 4400269389 |
| Clover Pride (Pty) Ltd                  | 2016/379799/07      | 4020275915 |
| Clover SA (Pty) Ltd                     | 1994/001064/07      | 4960141853 |
| Clover Waters (Pty) Ltd                 | 2012/162685/07      | 4820263053 |
| Dairy Farmers of South Africa (Pty) Ltd | 2016/252879/07      | 4830276889 |
| The Real Beverage Company (Pty) Ltd     | 1999/011555/07      | 4930185915 |
|   |                     |            |
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#### EmpowerLogic (Pty) Ltd

Reg. No. : 1995/000523/07

BBBEE Verification Agency

Per E Ackroyd CA(SA) Member - Verification Committee

SANAS Accredited



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