



Broad-Based Black Economic Empowerment Verification Certificate

RIVER NORTH TRADING 61 (PTY) LTD
(T/A XL BAY TRAVEL)

Certificate No:01/B-BBEE/2019/00555/QSE

Registration no: 2007/034933/07
VAT no: 4550206561
Head Office, Location: 4 Maureen Circle
Bluewater Bay
Port Elizabeth
PO Box 61124
Bluewater Bay
6212

Verification standard applied: Amended Tourism B-BBEE Sector Code
Issue of the rating standard applied: Section 9 of the B-BBEE Amendment Act 46 of 2013
Scorecard applied: QSE Small Enterprise (<R45 million)
Financial year rated: 2018

| Element | Element weighting | Score |
|-------------------------------------|-------------------|---------------|
| Ownership | 26 | 26.00 |
| Management Control | 15 | 14.33 |
| Skills Development | 25 | 25.00 |
| Enterprise and Supplier Development | 30 | 30.00 |
| Socio-Economic Development | 5 | 5.00 |
| Overall Score | 101 | 100.33 |

Broad Based BEE status level : **A level ONE contributor to B-BBEE**
BEE procurement recognition level : **135%**
Black Ownership : **30.00%**
Black Women Ownership : **30.00%**
Empowering Supplier: : **YES**
Designated Group Supplier : **NO**

This verification certificate and verification report is based on information provided to Amax BEE Verifications and represent an independent opinion based on the verification and analysis completed by Amax BEE Verifications. The calculation of the scores has been determined in accordance with the Amended Tourism B-BBEE Sector Code as Gazetted.

Amax BEE Verifications (Pty) Ltd Reg: 2014/267853/07

Director: GP Stols

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Date of issue: 30 September 2019

Expiry date: 29 September 2020

Period of validity: 12 Months



BVA 195