



CALL: (012) 348 1193
MAIL: verifications@a-o-s.co.za

B-BBEE VERIFICATION AGENCY

Broad-Based Black Economic Empowerment Verification Certificate

WABOOMSRIVIER WYNKELDER (PTY) LTD

Certificate No: QSE2522-V1

Registration No: 2010/011770/07
Vat No: 4760101230
Address: WABOOMSRIVIER WINE CELLAR
MAINROAD
BREËRVIER
CAPE TOWN

Verification Standard Applied: Agricultural Sector Charter
Issue of the rating standard applied: Section 9 (1) of the B-BBEE Act 53 of 2003
Scorecard Applied: Qualifying Small Enterprise
Size of the enterprise: Between R5 million and R35 million annual turnover

Element	Weighting	Score
Ownership	20 points	0.00
Management Control	20 points	0.00
Employment Equity	20 points	9.48
Skills Development	20 points	9.76
Preferential Procurement	20 points	20.00
Enterprise Development	20 points	20.00
Socio-Economic Development	20 points	20.00
Overall Score	100 points	79.24

Broad Based BEE status level: A level THREE contributor to B-BBEE.
BEE procurement recognition level: 110 %
Black Ownership: 0%
Black Women Ownership: 0%
Value Adding Supplier (Yes /No): No
Black Designated Group Ownership: 0%
Empowering Supplier (Yes/No): Yes
Modified Flow Through Principle applied: No
Financial year end verified: October '16
Date of Issue: 18 November 2017
Date of Expiry: 17 November 2018

This verification certificate and the verification report are based on information provided to Accountants-on-site (Pty) Ltd and represent an independent opinion based on the verification and analysis completed by Accountants-on-site (Pty) Ltd. The calculation of the scores has been determined in accordance with the Department of Trade and Industry's Gazette 36035 on Broad Based Black Economic Empowerment as Gazetted on 28 December 2012.

Cornelius Jansen van Dyk
Accountants-on-site (Pty) Ltd



BVA197

Name of Measured Entity:

WABOOMSRIVIER WYNKELDER (PTY) LTD

Certificate number:

QSE2522-V1

SANAS Accreditation No:

BVA197

B-BBEE Analyst

Blenda Fourie

Technical signatory

Cornelius J. van Dyk



MEASUREMENT OF THE OWNERSHIP ELEMENT FOR QSE					
Weighting Points	Ownership	Weighting Points	Compliance Target	Score	
20.00	1.1 Voting Rights				
	1.1.1 Exercisable Voting Rights in the Enterprise in the hands of black people		5.00	25% + 1 Vote	0.00
	1.2 Economic Interest				
	1.2.1 Economic Interest of black people in the Enterprise		7.00	25.00%	0.00
	1.3 Realisation Points				
	1.3.1 Ownership Fulfilment		1.00	Yes	0.00
	1.3.2 Net Value		7.00	25.00%	0.00
3.00	1.4 Bonus Points				
	1.4.1 Involvement in the ownership of the Enterprise by black women		2.00	10.00%	0.00
	1.4.2 Involvement in the ownership of the Enterprise by black participants in Employee Ownership Schemes, Co-Operatives or Broad-based Ownership Schemes		1.00	10.00%	0.00
Total		23.00		0.00	

MEASUREMENT OF THE MANAGEMENT CONTROL ELEMENT FOR QSE				
Weighting points	Management Control	Weighting points	Compliance Target	Score
20.00	Black Representation at Top Management Level	20.00	50.10%	0.00
2.00	Bonus points: Black Women Representation at Top Management	2.00	25.00%	0.00
Total		22.00		0.00

MEASUREMENT OF THE EMPLOYMENT EQUITY ELEMENT FOR QSE				
Weighting Points	Employment Equity	Weighting Points	Compliance Target	Score
20.00	Black representation at Controller/ Supervisor level as a total of all management	6.00	60.00%	5.56
	Black Women representation at Controller/ Supervisor level as a total of all management	6.00	30.00%	0.00
	Black employees as percentage of total employees	4.00	70.00%	3.93
	Black Women as percentage of total employees	4.00	35.00%	0.00
2.00	Bonus Points for meeting or exceeding the EAP targets in each category above	2.00		0.00
Total		22.00		9.48

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MEASUREMENT OF THE SKILLS DEVELOPMENT ELEMENT FOR QSE

Weighting points	Skills Development	Weighting points	Compliance Target	Score
20.00	Employee enrollment/ involvement in Recognised Training Programmes	5.00	30.00%	5.00
	Skills Development spend on black employees as a percentage of Leviable Amount (85% of spend focused on core skills as identified by the enterprise and critical skills as identified and accredited by the relevant SETA. If the Measured Entity does not meet the 85% then the points scoring will be pro rated)	15.00	2.00%	4.76
2.00	Bonus Points: Percentage of employees participating in ABET level 3 training as a percentage of total employees	2.00	2.00%	0.00
Total		22.00		9.76

MEASUREMENT OF THE PREFERENTIAL PROCUREMENT ELEMENT FOR QSE

Weighting points	Preferential Procurement	Weighting points	Compliance Target	Score
20.00	B-BBEE Procurement Spend from all Suppliers based on the B-BBEE Procurement Recognition Levels as a percentage of the Total Measured Procurement Spend	20.00	50.00%	20.00
Total		20.00		20.00

MEASUREMENT OF THE ENTERPRISE DEVELOPMENT ELEMENT FOR QSE

Weighting points	Enterprise Development	Weighting points	Compliance Target	Score
20.00	Average Annual value of all Qualifying Contributions made by the Measured Entity as a percentage of the target.	20.00	3% of NPAT	20.00
Total		20.00		20.00

MEASUREMENT OF THE SOCIO-ECONOMIC DEVELOPMENT AND CORPORATE SOCIAL INVESTMENT ELEMENT FOR QSE

Weighting Points	Socio-Economic Development	Weighting Points	Compliance Target	Score
20.00	Average Annual value of all Socio-Economic Development Contributions and Sector Specific Programmes made by the Measured Entity as a percentage of target and/ or land made available to farm workers measured from the commencement date of this Sector Code or the Inception Date over 10 years of the Code period. The Inception date chosen by the Measured Entity must not be earlier than 5 years before the commencement date of this statement, but binds the Measured Entity for the duration of this statement.	20.00	1% of NPAT 10% (land or farm labourers in pro rata)	20.00
3.00	Bonus Points: Lease of 20% land or capital assets on a long term basis to black persons which meets the criteria of a qualifying transaction as outlined in paragraph 5.1.1.2	3.00	Lease longer than 10 Years	0.00
Total		23.00		20.00