



9 JULY 2018

LIMITED SCOPE REPORT FOR TURNERS INTERNATIONAL TRAVEL SERVICES (PTY) LTD

We have verified the financial statements representations of TURNERS INTERNATIONAL TRAVEL SERVICES (PTY) LTD as well as the statutory records, including the share register and certificates for the period ended JUNE 2018.

Based on the above information, I can confirm that TURNERS INTERNATIONAL TRAVEL SERVICES (PTY) LTD:

1. Has an annual Turnover of less than R45 million rand, and
2. That 51% of the company is owned by Black People as defined in the Broad Based Black Economic Empowerment Act, and

Based on the above evidence as well as an assessment of other criteria per the codes, TURNERS INTERNATIONAL TRAVEL SERVICES (PTY) LTD would be classified with the following BBBEE credentials based on the Amended Tourism Sector BBBEE Codes of Good Practice:

- TURNERS INTERNATIONAL TRAVEL SERVICES (PTY) LTD is a Black Owned, Qualifying Small Enterprise, and
- TURNERS INTERNATIONAL TRAVEL SERVICES (PTY) LTD has a BBBEE Status of LEVEL 2
- TURNERS INTERNATIONAL TRAVEL SERVICES (PTY) LTD qualifies as an EMPOWERING SUPPLIER

Should you require any further information, please contact the writer

Kind regards

A handwritten signature in black ink, appearing to read 'Shenaz Jhavary', is positioned above the typed name.

Shenaz Jhavary CA(SA)

SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE Tourism Sector Code

I, the undersigned,

Full Name & Surname	Conrad Cochrane-Murray
Identity Number	5302275123086

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 authorised to act on its behalf:

Enterprise Name	TURNERS INTERNATIONAL TRAVEL SERVICES (PTY) LTD
Trading Name	XL TURNERS TRAVEL
Registration Number	1968/013468/07
Enterprise Address	37 MARGARET MNCADI AVENUE, DURBAN, 4001

3. I hereby declare under oath that:

- The enterprise is 51% black Owned;
- The enterprise is 25% black woman Owned;
- Based on the management accounts and other information available on the February 2018 financial year, the income did not exceed R45,000,000.00(forty five million rand);
- The entity is an Empowering Supplier in terms of Clause 3.3 (a) of the DTI Codes of Good Practice.
- 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)	✓
Less than 51% black owned	Level Four (100% B-BBEE procurement recognition)	
(a) At least 25% of cost of sales, (excluding labours and depreciation) must be procurement from local producers or suppliers in South Africa; for the services industry include labour costs but capped at 15%,	(b) Job Creation – 50% of jobs created are for black people, provided that the number of black employees in the immediate prior verified B-BBEE measurement is maintained.	
(c) At least 25% transformation of raw materials / beneficiation which include local manufacturing, production and / or assembly, and / or packaging	(d) At least 12 days per annum of productivity deployed in assisting QSE and EME beneficiaries to increase their operation or financial capacity.	
(e) At least 85% of labour costs should be paid to South African employees by service industry entities.		

4. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.

5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature



Date: 20/06/2018

R. Govender

**Moganaygie Govender
Commissioner of Oaths Ex Officio - 488600
Certified Financial Accountant - CFAIcb(SA)
37 Margaret Mncadi Avenue, Durban
P.O Box 29 South Africa**

Commissioner of Oaths

Signature & Stamp

I certify that the DEPONENT has acknowledged that he/she knows and understands the contents of this affidavit, that he/she does not have any objection to taking the oath, and that he/she considers it to be binding on his/her conscience, and which was sworn to and signed before me

at DURBAN on the 20 day of JUNE 2018
and that the administering oath complied with the regulations contained in Government Gazette No.R1258 of 21 July 1972, as amended.