

SWORN AFFIDAVIT – B-BBEE Qualifying Small Enterprise – Legal Sector Codes

I, the undersigned,

Full name & Surname	Puleng Valentine Tladi
Identity number	920919 0119 089

Hereby declare under oath as follows:

- The contents of this statement are to the best of my knowledge a true reflection of the facts.
- I am a Member Director Owner (**Select one**) of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	Neumann Van Rooyen Incorporated
Trading Name (If applicable)	n/a
Registration Number:	1996/008102/21
Vat Number (If applicable)	4940158589
Nature of Business	Legal Services
Enterprise physical address	1st Floor Galaxy House 2 Heeren Street, Welkom, 9459
Type of entity (CC, (Pty) Ltd. Sole Proprietor, etc.)	Incorporated
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who became citizens of the Republic of South Africa by naturalisation- i. before 27 April 1994; or ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"

3. I hereby declare under Oath that:

- The Enterprise is 52% **Black Owned** using the flow-through principle as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is 0% **Black Female Owned** as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- I hereby confirm the above ownership was achieved using the flow through principle.



Definition of "Black Designated Categories"	<p>"Black Designated Categories mean:</p> <p>(a) means black women, black youth, black people with disabilities and black people from the rural areas, as contemplated in this LSC."</p>
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4. The Enterprise is _____ 0% **Black Designated Category** owned as per Legal Sector Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,

• **Black Designated Group Owned % Breakdown** as per the definition stated above:

- Black Women % = _____ 0%
- Black Youth % = _____ 0%
- Black Disabled % = _____ 0%
- Black Unemployed % = _____ 0%
- Black People living in Rural areas _____ 0%
- Black Military Veterans % = _____ 0%

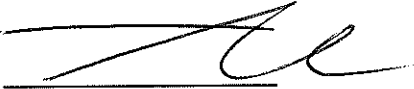
• Based on the Audited Financial Statements Financial Statements and other information available on the latest financial year-end of 30/06/2025 (DD/MM/YYYY), the annual Total Revenue was between R5,000,000.00 (Ten Million Rands) and R25,000,000.00 (Fifty Million).

• Please Confirm on the below table the B-BBEE Level Contributor, by **ticking the applicable box**.

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	
More than 51% Black Owned	Level Two (125% B-BBEE procurement recognition level)	X

5. 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.

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

Deponent Signature: 

Date: 7 April 2026



Commissioner of Oaths

Signature & Stamp

Date: 7 April 2026

LIZANNE DU PLESSIS
(LPCM - 60369)
Ex Officio COMMISSIONER OF OATHS
PRACTISING ATTORNEY (RSA)
LAW CENTRE, FIRST FLOOR
SUITE 105, 4 HEEREN STREET
WELKOM. 9459

REPORT OF FACTUAL FINDINGS

To the directors of Neumann van Rooyen Incorporated (1996/008102/21)

We have performed the procedures agreed with you and enumerated below with respect to the information contained in the attached certificate of Neumann van Rooyen Incorporated. Our engagement was undertaken in accordance with the International Standard on Related Services applicable to agreed-upon procedures engagements. The responsibility for determining the adequacy or otherwise of the procedures agreed to be performed is that of the directors and the conveyance/attorney to whom the certificate is addressed. The procedures were performed solely to assist you in evaluating the information contained in the attached certificate for conveyancing purposes and are summarised as follows:

Our procedures are:

1. Confirm the revenue received by Neumann van Rooyen Incorporated, according to their unaudited year to date income statement as per AJS received from the client, as on 23 March 2026.

Our findings are:

1. We agreed the revenue received by Neumann van Rooyen Incorporated to their unaudited year to date income statement as per AJS received on 30 March 2026 and found the total revenue amounted to R11 729 501 up to 23 March 2026.

Because the above procedures do not constitute either an audit, review or other assurance engagement made in accordance with International Standards on Auditing, International Standards on Review Engagements or International Standards on Assurance Engagements, we do not express any assurance on the information provided in the certificate.

Had we performed additional procedures or had we performed an audit or review of, or other assurance engagement on the information provided in the schedule compiled by the company, in accordance with International Standards on Auditing, International Standards on Review Engagements or International Standards on Assurance Engagements, other matters might have come to our attention that would have been reported to you.

Copies of our report may be made available to your professional advisers provided that it is clearly understood by the recipients that they enjoy such receipt for information only and that we accept no duty of care to them in respect of our reports and letters. Furthermore, the reports and letters are to be used by them only for the purposes stated herein.



GROWTHBRIDGE CHARTERED ACCOUNTANTS INC

Director: E De Jonge
Chartered Accountant (S.A.)
Registered Auditors
Welkom

07 April 2026

Directors: Elsa de Jonge - CA S.A. | Roland Heiriss - CA S.A.
Growthbridge Chartered Accountants Incorporated | Reg No: 2001/002748/21 | VAT No: 4830192144 | TAX No: 9133211145
PRAC No: 904554

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