

### Generic B-BBEE Verification Certificate

## **Bidfood (Pty) Ltd**

Registration Number: 1964/002063/07 Address: 60 Satum Crescent, Linbro Park, Sandton

### LEVEL THREE CONTRIBUTOR

| Scorecard Information                          | Actual Target Score Score |        | Analysis                                  | Results          |
|--|---------------------------|--------|---|------------------|
| Ownership                                      | 20.00                     | 25.00  | Black Ownership Percentage                | 100.00%          |
| Management Control                             | 11.00                     | 19.00  | Black Women Ownership Percentage          | 42.63%           |
| Skills Development                             | 19.20                     | 20.00  | 51% Black Owned Designated Group Supplier | No               |
| Enterprise and Supplier Development            | 30.17                     | 42.00  | Black Disabled Percentage                 | 0.00%            |
| Socio-Economic Development                     | 5.00                      | 5.00   | Black Youth Percentage                    | 0.00%            |
| T-t-1C   | 85.37                     | 111.00 | Black Unemployed Percentage               | 0.00%            |
| Total Score                                    |                           |        | Black People Living in Rural Areas        | 0.00%            |
| Participated in Y.E.S Initiative               | Yes                       |        | Black Military Veterans                   | 0.00%            |
| Achieved Y.E.S Target & 2.5% Absorption        | Yes                       |        | Modified Flow Through Applied             | No               |
| Achieved 1.5 x Y.E.S Target & 5%<br>Absorption | No                        |        | Exclusion Principal Applied               | Yes              |
| Achieved 2 x Y.E.S Target & 5%<br>Absorption   | No                        |        | VAT Number                                | 4560266209       |
| Empowering Supplier                            | Yes                       |        | Financial Year End                        | 30 June 2025     |
| Procurement Recognition Level                  | 100.00%                   |        | Effective Date Used                       | 23 September 202 |
| Discounting Principle Applicable               | No                        |        | Expiry Date                               | 22 September 202 |
| Recorded Procurement Recognition Level         | 110.00%                   |        | Re-Issue Date                             | 27 September 202 |

Date 27 September 2025 Technical Signatory - D. Mphahlele

This verification certificate and the verification report are based on information provided to Empowerdex and represent an independent opinion based on the verification and analysis completed by Empowerdex. The calculation of the scores has been determined in accordance with the Department of Trade and Industry's Codes of Good Practice on Broad Based Black Economic Empowerment as Gazetted on 31 May 2019.

> EMPOWERDEX (PTY) LTD REG. 2001/017963/07 DIRECTORS: J BREBNOR, V JACK, L RATSOMA, C WU





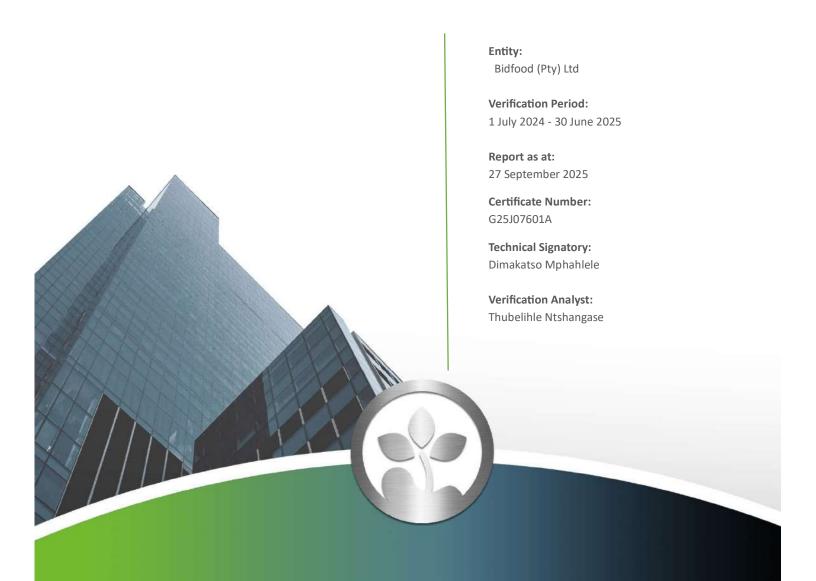


**BVA 030** 



# Broad-Based Black Economic Empowerment Verified Report

**Generic Scorecard** 







### BIDFOOD (PTY) LTD

Registration Number: 1964/002063/07



#### LEVEL THREE CONTRIBUTOR

| ELEMENT EMPON                                  |  | //POWERDEX TARGET ORE SCORE |   | B-BBEE ANALYSIS                           | RESULTS           |
|--|--|-----------------------------|---|---|-------------------|
| Ownership                                      | В  | 20.00                       | 25.00                                   | Black Ownership Percentage                | 100.00%           |
| Management & Control                           | С  | 11.00                       | 19.00                                   | Black Women Ownership Percentage          | 42.63%            |
| Skills Development                             | Α  | 19.20                       | 20.00                                   | 51% Black Owned Designated Group Supplier | No                |
| Enterprise & Supplier Development              | В  | 30.17                       | 42.00                                   | Black Disabled Percentage                 | 0%                |
| Socio-Economic development                     | Α  | 5.00                        | 5.00                                    | Black Youth Percentage                    | 0%                |
|  |  |                             |   | Black Unemployed Percentage               | 0%                |
| Overall Score                                  | Α  | 85.37                       | 111.00                                  | Black People Living in Rural Areas        | 0%                |
| Empowering Supplier                            |  | Yes                         |   | Black Military Veterans                   | 0%                |
| Recognised Procurement Recognition Lev         | cognised Procurement Recognition Level 100.00% |                             | Modified Flow-Through Principle Applied | No  |                   |
| Discounting Principle Applicable No            |  |                             | Exclusion Principal Applied             | Yes                                       |                   |
| Recorded Procurement Recognition Level 110.00% |  | 110.00%                     |   | Financial Year                            | 30 June 2025      |
| Participated in Y.E.S Initiative Yes           |  | Yes                         |   | VAT Number                                | 4560266209        |
| Achieved Y.E.S Target & 2.5% Absorption Yes    |  |                             | Effective Date                          | 23 September 2025                         |                   |
| Achieved 1.5 x Y.E.S Target & 5% Absorption No |  |                             | Expiry Date                             | 22 September 2026                         |                   |
| Achieved 2 x Y.E.S Target & 5% Absorption No   |  | No                          |   | Re-Issue Date                             | 27 September 2025 |

This verification report is an independent opinion in terms of the Department of Trade and Industry's Codes of Good Practice (gazetted 31 May 2019). The information herein is based on an analysis performed by Empowerdex using the information presented by the management of the measured entity.

|                                    | 27 September 2025 |
|------------------------------------|-------------------|
| Technical Signatory – D. Mphahlele | Date              |



#### **EXECUTIVE SUMMARY PER ELEMENT:**

| DETAILED INDICATORS   | TARGET<br>LEVEL    | TARGET<br>SCORE    | VERIFIED<br>LEVEL | VERIFIED<br>SCORE |
|---|--------------------|--------------------|-------------------|-------------------|
| OWNERSHIP   |                    |                    |                   |                   |
| Verification Date   |                    | 22 August 2025     |                   | 25                |
| Voting rights of black people:                                      | 25.00% + 1<br>vote | 4.00               | 100.00%           | 4.00              |
| Voting rights of black women:                                       | 10.00%             | 2.00               | 42.63%            | 2.00              |
| Economic interest of black people:                                  | 25.00%             | 4.00               | 100.00            | 4.00              |
| Economic interest of black women:                                   | 10.00%             | 2.00               | 45.17%            | 2.00              |
| Economic interest of any of the following Black natural people:     |                    |                    |                   |                   |
| Designated groups:  |                    |                    |                   |                   |
| Black participants in employee ownership schemes:                   | 3.00%              | 3.00               | 0.00%             | 0.00              |
| Black beneficiaries of broad-based ownership schemes:               |                    |                    |                   |                   |
| Black participants in co-operatives:                                |                    |                    |                   |                   |
| Black new entrant:  | 2.00%              | 2.00               | 0.00%             | 0.00              |
| Net Value:  | 25.00%             | 8.00               | 100.00%           | 8.00              |
| TOTAL SCORE: OWNERSHIP  | 25                 | <b>25.00</b> 20.00 |                   | 0.00              |
| Sub minimum achieved  | 3.                 | .20                |                   |                   |
| MANAGEMENT AND CONTROL  |                    |                    |                   |                   |
| Verification Date   |                    |                    | 22 August 20      | 25                |
| Black representation at board:                                      | 50.00%             | 2.00               | 50.00%            | 2.00              |
| Black Female representation at board:                               | 25.00%             | 1.00               | 12.50%            | 0.50              |
| Black representation of the Executive Directors:                    | 50.00%             | 2.00               | 50.00%            | 2.00              |
| Black Female representation of the Executive Directors:             | 25.00%             | 1.00               | 0.00%             | 0.00              |
| Black Executive Management:   | 60.00%             | 2.00               | 0.00%             | 0.00              |
| Black Female Executive Management:                                  | 30.00%             | 1.00               | 0.00%             | 0.00              |
| Black Senior Management as % of all Senior Management               | 60.00%             | 2.00               | 34.85%            | 1.16              |
| Black Female Senior Management as % of all Senior Management        | 30.00%             | 1.00               | 5.76%             | 0.19              |
| Black Middle Management as % of all Middle Management               | 75.00%             | 2.00               | 54.90%            | 1.46              |
| Black Female Middle Management as % of all Middle Management        | 38.00%             | 1.00               | 20.84%            | 0.55              |
| Black Junior Management as % of all Junior Management               | 88.00%             | 1.00               | 65.66%            | 0.75              |
| Black Female Junior Management as % of all Junior Management        | 44.00%             | 1.00               | 17.13%            | 0.39              |
| Black Employees with Disabilities as % of all Employees             | 2.00%              | 2.00               | 2.02%             | 2.00              |
| TOTAL SCORE: MANAGEMENT & CONTROL                                   | 19                 | .00                | 11                | .00               |
| SKILLS DEVELOPMENT  |                    |                    |                   |                   |
| Latest Skills Development Plan submitted to:                        |                    |                    |                   |                   |
| Skills development review period:                                   |                    |                    | 1 JULY 2024 -     | 30 JUNE 2025      |
| Skills spend on black people as % of leviable amount:               | 3.50%              | 6.00               | 2.42%             | 4.15              |
| Skills spend on Bursaries for black people as % of leviable amount: | 2.50%              | 4.00               | 0.04%             | 0.06              |

#### An EMPOWERDEX Generic Scorecard



| Skills spend on black disabled staff as % of leviable amount:  | 0.30%           | 4.00            | 0.30%             | 4.00              |  |
|--|-----------------|-----------------|-------------------|-------------------|--|
| Learnerships and category B, C and D programmes for black employees as % of total employees:                 | 5.00%           | 6.00            | 5.00%             | 6.00              |  |
| DETAILED INDICATORS  | TARGET<br>LEVEL | TARGET<br>SCORE | VERIFIED<br>LEVEL | VERIFIED<br>SCORE |  |
| Bonus: Number of black people absorbed by entity or industry at the end of the learnership:                  | 100.00%         | 5.00            | 99.86%            | 4.99              |  |
| TOTAL SCORE: SKILLS DEVELOPMENT  | 20.00           | 20.00 + 5.00    |                   | 19.20             |  |
| Sub minimum achieved   | 8.00            |                 | YES               |                   |  |
| ENTERPRISE AND SUPPLIER DEVELOPMENT  |                 |                 |                   |                   |  |
| Preferential Procurement   |                 |                 |                   |                   |  |
| Financial period verified:   |                 |                 | 1 JULY 2024       | - 30 JUNE 202     |  |
| Total BEE procurement with Empowering Suppliers as % of total measured procurement spend:                    | 80.00%          | 5.00            | 60.65%            | 3.79              |  |
| Total BEE procurement from QSE's as % of total measured procurement spend:                                   | 15.00%          | 3.00            | 3.58%             | 0.72              |  |
| Total BEE procurement from EME's as % of total measured procurement spend:                                   | 15.00%          | 4.00            | 1.31%             | 0.35              |  |
| Total BEE procurement from 51% black owned suppliers as % of total measured procurement spend:               | 50.00%          | 11.00           | 19.59%            | 4.31              |  |
| Total BEE procurement from 30% black women owned suppliers as % of total measured procurement spend:         | 12.00%          | 4.00            | 16.65%            | 4.00              |  |
| <b>Bonus</b> : Procurement spend with designated groups who are at least 51% Black Owned                     | 2.00%           | 2.00            | 0.00%             | 0.00              |  |
| TOTAL SCORE: Preferential Procurement  | 27.00           | ) + 2.00        | 1                 | 3.17              |  |
| Sub minimum achieved   | 10              | 0.80            |                   | YES               |  |
| Supplier Development:  |                 |                 |                   |                   |  |
| Financial period verified:   |                 |                 | 1 JULY 2024       | - 30 JUNE 20      |  |
| Supplier development contributions as % of NPAT:   | 2.00%           | 10.00           | 2.05%             | 10.00             |  |
| TOTAL SCORE: Supplier Development  | 10              | 0.00            | 1                 | 0.00              |  |
| Sub minimum achieved   | 4.00            |                 |                   | YES               |  |
| Enterprise Development:  |                 |                 |                   |                   |  |
| Financial period verified:   |                 |                 | 1 JULY 2024       | - 30 JUNE 20      |  |
| Enterprise development contributions as % of NPAT:   | 1.00%           | 5.00            | 1.06%             | 5.00              |  |
| <b>Bonus:</b> Graduation of one or more Enterprise Development beneficiaries to Supplier Development status: | Yes             | 1.00            | YES               | 1.00              |  |
| Bonus: For one or more jobs created as a direct result of Enterprise or Supplier Development                 | Yes             | 1.00            | YES               | 1.00              |  |
| TOTAL SCORE: Enterprise Development  | 5.00 + 2.00     |                 | ;                 | 7.00              |  |
| Sub minimum achieved   | 2               | .00             |                   | YES               |  |
| TOTAL SCORE: ENTERPRISE & SUPPLIER DEVELOPMENT   | 42.00           | 0 + 4.00        | 3                 | 0.17              |  |
| SOCIO-ECONOMIC DEVELOPMENT   |                 |                 |                   |                   |  |
| Financial period verified:   |                 |                 | 1 JULY 2024       | - 30 JUNE 20      |  |
|  |                 | Г 00            | 1.04%             | 5.00              |  |
| Socio-economic development contributions as % of NPAT:   | 1.00%           | 5.00            | 210 170           |                   |  |
| Socio-economic development contributions as % of NPAT:  TOTAL SCORE: SOCIO ECONOMIC DEVELOPMENT              |                 | 5.00            |                   | 5.00              |  |

ANALYST: T. Ntshangase





| <b>EMPOWERDEX</b> | CONTRIBUTION LEVEL        | QUALIFICATION                               | PROCUREMENT RECOGNITION LEVEL |
|-------------------|---------------------------|---|-------------------------------|
| AAA+              | Level One Contributor     | $\geq$ 100 points on the Scorecard          | 135.00%                       |
| AAA               | Level Two Contributor     | $\geq$ 95 But < 100 points on the Scorecard | 125.00%                       |
| AA                | Level Three Contributor   | ≥ 90 But < 95 points on the Scorecard       | 110.00%                       |
| Α                 | Level Four Contributor    | ≥ 80 But < 90 points on the Scorecard       | 100.00%                       |
| BBB               | Level Five Contributor    | ≥ 75 But < 80 points on the Scorecard       | 80.00%                        |
| ВВ                | Level Six Contributor     | ≥ 70 But < 75 points on the Scorecard       | 60.00%                        |
| В                 | Level Seven Contributor   | ≥ 55 But < 70 points on the Scorecard       | 50.00%                        |
| С                 | Level Eight Contributor   | ≥ 40 But < 55 points on the Scorecard       | 10.00%                        |
| D                 | Non-Compliant Contributor | < 40 points on the Scorecard                | 0.00%                         |

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