



Broad-Based Black Economic Empowerment Commission

**Compliance Report by Companies Listed on the
Johannesburg Stock Exchange (JSE)**

(in terms of Section 13G (2) of the Act)

Case Number

FORM BBEE 1

SECTION A: DETAILS OF ENTITY

Name of Entity / Organisation

TRUWORTHS

Registration Number

1944 | 017491 | 06

Physical Address

1 MOSTERT STREET, CAPE TOWN
8001

Telephone Number

021 460 7609

Email Address

MSMITH@TRUWORTHS.CO.ZA

Indicate Type of Entity / Organisation

JSE LISTED COMPANY

Industry / Sector

RETAIL

Relevant Code of Good Practice

GENERIC

Name of Verification Agency

AQRATE

Name of Technical Signatory

WILLIAM SMITH

SECTION B: INFORMATION AS VERIFIED BY THE BROAD-BASED BLACK ECONOMIC EMPOWERMENT VERIFICATION PROFESSIONAL AS PER SCORECARDS

B-BBEE Elements	Target Score Including	Bonus Points	Actual Score Achieved
Ownership	e.g. 25 points		10.80
Management Control	e.g. 19 points		5.34
Skills Development	e.g. 20 points	5	18.91
Enterprise and Supplier Development	e.g. 40 points	0.33	15.15
Socio-Economic Development	e.g. 5 points		5
Total Score	e.g. 109 points	5.33	55.20
Priority Elements Achieved	YES / NO and specify them	OWNERSHIP - YES SKILLS DEV - YES PREF PROCUREMENT - NO	
Empowering Supplier Status	YES / NO and specify them	YES	
Final B-BBEE Status Level	LEVEL EIGHT CONTRIBUTOR		

*indicate how each element contributes to the outcome of the scorecard

SECTION C: FINANCIAL REPORT

1. BASIC ACCOUNTING DETAILS:

a. Accounting Officer's Name:

DAVID PFAFF

b. Address:

1 MOSTERT STREET
CAPE TOWN
8001

c. Accounting Policy: (Your accounts are done?)

Weekly	Monthly	Other (specify)
	✓	

d. Has the attached Financial Statements and Annual Report been approved by the entity?

YES

2. PLEASE ATTACH THE FOLLOWING:

i) Copy of Annual Financial Statement including Balance Sheet and Income and Expenditure Report.

✓


ii) Annual Report

✓

3. Entity Annual Turnover:

Rm 19254

4. Sign-off and Date

 <hr style="width: 80%; margin: 0 auto;"/> <p>Signature</p>	<p>27/09/2018</p> <hr style="width: 80%; margin: 0 auto;"/> <p>Date</p>
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