



# Broad-Based Black Economic Empowerment Commission

## Compliance Report by Sphere of Government / Public Entities / Organs of State

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

Case Number

FORM: BBEE 1

### SECTION A: DETAILS OF ENTITY

Name of Entity / Organisation	DISTRIBUTION AND WAREHOUSING NETWORK LTD
Registration Number	1984/008265/06
Physical Address	Cnr Barlow Rd & Cavaleros Dr, Jupiter Ext 3, Germiston
Telephone Number	011 323 0000
Email Address	chris.booyens@dawnltd.co.za
Indicate Type of Entity / Organisation	Warehousing and distribution
Industry / Sector	Wholesale and retail
Relevant Code of Good Practice	B-BBEE Generic Code
Name of Verification Agency	Empowerdex
Name of Technical Signatory	Awaiting final verified certificate from Empowerdex, due by 10 August 2018

### 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		20,62
Management Control	e.g. 19 points		5,01
Skills Development	e.g. 20 points		12
Enterprise and Supplier Development	e.g. 40 points		28,01
Socio-Economic Development	e.g. 5 points		5
Total Score	e.g. 109 points		70,64
Priority Elements Achieved	YES / NO and specify them		YES
Empowering Supplier Status	YES / NO and specify them		YES
Final B-BBEE Status Level	LEVEL 6		

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

**SECTION C: FINANCIAL REPORT**

**1. BASIC ACCOUNTING DETAILS:**


- a. Accounting Officer's Name:
- b. Address:
- c. Accounting Policy: (*Your accounts are done?*)
- | Weekly | Monthly | Other (specify) |
|--------|---------|-----------------|
|        | X       |                 |
- d. Has the attached Financial Statements and Annual Report been approved by the entity?

**2. PLEASE ATTACH THE FOLLOWING:**

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

b. Entity Annual Turnover:

**c. Sign-off and Date**

 <hr/> <b>Signature</b>	<b>31 JULY 2018</b> <hr/> <b>Date</b>
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