



BEE VERIFICATION AGENCY CC

8 Park Street, Durbanville, 75501 P O Box 46, Parow 7499
Tel: 021 975 3689 | Fax: 021 979 4096 | Call Centre: 0860 722 222
E-mail: info@bee-verification.com | Website: www.beever.co.za

BEEVER NATIONWIDE

Black Economic Empowerment Verification Certificate

A12-02

Measured Entity

Registered Name	Numberline CC
Reg. Number	2006/226521/23
Trade Name	Numberkwix Roadliner
Location	117/1 West Road Brentwood Park Kempton Park Johannesburg
VAT Number	4660233380

BEE Status

Certificate Number	BET 2516
Verification Date	2011/04/28
Expiry Date	2012/04/27
Applicable Scorecard	Contractor QSE
Applicable BEE Codes	Code Series 2800
BBBEE Status	Level Two Contributor
Procurement Recognition Level	125 %
Black Ownership	30 %
Black Female Ownership	0 %
Value Added Company	Yes

BEE Score Per Element

Ownership	19/25
Management Control	25/25
Employment Equity	24/25
Preferential Procurement	25/25
Total:	93/100

BEE Verification Agency CC (BVA014) has assessed the BEE credentials of the above verified entity and certifies hereby that the BEE status, as certified above, is a true and impartial reflection of the BEE status of the enterprise.


BEE Compliance Manager
BEE Verification Agency CC
www.beever.co.za



BVA-014



BEE VERIFICATION AGENCY CC

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BEE Verification Agency CC.

BBBEE ASSESSMENT REPORT: This is not a BEE Certificate

Name of Measured Entity	Numberline CC	Date of Assessment	2011/04/28
Registration Number	2006/226521/23	Black Women Ownership	0.00
Black Ownership	30.00	BBBEE Level	Level Two Contributor
Procurement Recognition Level	125 %	Analyst	Kimberley Gooding
Value-Adding Enterprise	Yes	Scorecard Status	Active
Scoring Method Used:	Contractor QSE		

Category: Ownership

Rule	Max Weighting Points	Available Bonus Points	Target Actual	Score
Exercisable voting rights in the hands of black people	4		27.5% 30%	4
Exercisable voting rights in the hands of black women	2		10% 0%	0
Economic Interest of Black People	8		27.5% 30%	8
Economic Interest of Black Women	4		10% 0%	0
Ownership Fulfilment	1		Yes Yes	1
Net Value	6		60% 100%	6

Compliance Manager Subtotal: 19.00

Category: Management Control

Rule	Max Weighting Points	Available Bonus Points	Target Actual	Score
Black Senior Top Management - Adjusted using the ARG	25		25% 30.86%	25

Compliance Manager Subtotal: 25.00

Category: Employment Equity

Rule	Max Weighting Points	Available Bonus Points	Target Actual	Score
Black employees of the Measured entity who are Management as a percentage of all Management using the Adjusted Recognition for Gender	15		45% 46.3%	15
Black employees of the Measured entity as a percentage of the total employees using the Adjusted Recognition for Gender	10		60% 54%	9

Compliance Manager Subtotal: 24.00

Category: Preferential Procurement

Rule	Max Weighting Points	Available Bonus Points	Target Actual	Score
BEE Procurement Spend from All Suppliers: based on the BEE Procurement Recognition Levels as a percentage of Total Measured Procurement Spend	25		40% 74.04%	25

Compliance Manager Subtotal: 25.00

Total Score:

93

The following elements were used to calculate the overall score:

- Ownership
- Management Control
- Employment Equity
- Preferential Procurement

Signature: Compliance Manager
Date: 2011/04/28



BVA-014