



Broad-Based Black Economic Empowerment Verification Certificate

RIVER NORTH TRADING 61 (PTY) LTD
(T/A XL BAY TRAVEL)

Certificate Number: 02/B-BBEE/2023/01154/QSE

Registration Number: 2007/034933/07
 VAT Number: 4550206561
 Head Office Location: 4 Maureen Circle
 Bluewater Bay
 Gqeberha
 6210

Verification Standard Applied: Amended Tourism B-BBEE Sector Code
 Issue of the Rating Standard Applied: Section 9 of the B-BBEE Amendment Act 46 of 2013
 Scorecard Applied: Small Enterprise (<R45 million)

B-BBEE Level: A level ONE contributor to B-BBEE
B-BBEE Procurement Recognition Level: 135%
Black Ownership: 30.00%
Black Women Ownership: 30.00%
Y.E.S Initiative Applied: No Y.E.S. Initiative
Financial Year Rated: 2022/12/31

Element	Element weighting	Score
Ownership	26	26.00
Management Control	15	14.49
Skills Development	25	23.82
Enterprise and Supplier Development	30	30.00
Socio-Economic Development	5	8.00
Y.E.S Initiative Bonus Points		0.00
Overall Score	101	102.31

Empowering Supplier	Yes
Designated Group Supplier	No
Modified Flow Through Applied	No
Exclusion Principle Applied	No
Discounting Principle Applied	No
Black New Entrant Percentage	30.00%

Black Designated Group Percentage	10.50%
Black Youth Percentage	10.50%
Black Disabled Percentage	0.00%
Black Unemployed Percentage	0.00%
Black People Living in Rural Areas Percentage	0.00%
Black Military Veterans Percentage	0.00%

This verification certificate and verification report is based on information provided to Amax BEE Verifications (Pty) Ltd and represent an independent opinion based on the verification and analysis completed by Amax BEE Verifications (Pty) Ltd. The calculation of the scores has been determined in accordance with the Amended Tourism B-BBEE Sector Code as Gazetted. Gazettes 39430, 41866 and 41975

 Gerhard Stols (Technical Signatory)

For Amax BEE Verifications (Pty) Ltd
 tel: 012 546 7248 | fax: 086 672 5709
 260 Jack Hindon Street | Pretoria North | 0182
 PO Box 16949 | Pretoria North | 0116

Date of issue: 21 December 2023
 Date of re-issue: 21 December 2023
 Expiry date: 20 December 2024
 Period of validity: 12 Months

