



Generic Tourism Sector Code B-BBEE Verification Certificate

Tsogo Sun Limited

Including Subsidiaries listed in Annexure "A" of the certificate

Registration Number: 1989/002108/06

Address: Palazzo Towers East, Montecasino Boulevard, Fourways, 2055

LEVEL ONE CONTRIBUTOR

| Scorecard Information | Actual Score | Target Score | Analysis | Results |
|---|--------------|--------------|---|---------------|
| Ownership | 27.00 | 27.00 | Black Ownership Percentage | 66.14% |
| Management Control | 16.53 | 19.00 | Black Women Ownership Percentage | 37.60% |
| Skills Development | 20.15 | 20.00 | 51% Black Owned Designated Group Supplier | No |
| Enterprise and Supplier Development | 31.38 | 40.00 | Black Disabled Percentage | 0.00% |
| Socio-Economic Development | 8.00 | 5.00 | Black Youth Percentage | 0.01% |
| Total Score | 103.06 | 111.00 | Black Unemployed Percentage | 0.00% |
| | | | Black People Living in Rural Areas | 0.00% |
| Participated in Y.E.S Initiative | No | No | Black Military Veterans | 0.00% |
| Achieved Y.E.S Target & 2.5% Absorption | No | No | Modified Flow Through Applied | No |
| Achieved 1.5 x Y.E.S Target & 5% Absorption | No | No | Exclusion Principle Applied | Yes |
| Achieved 2 x Y.E.S Target & 5% Absorption | No | No | VAT Number | N/A |
| Empowering Supplier | Yes | Yes | Financial Year End | 31 March 2024 |
| Procurement Recognition Level | 135.00% | 135.00% | Effective Date Used | 17 July 2024 |
| Discounting Principle Applicable | No | No | Expiry Date | 16 July 2025 |
| Recorded Procurement Recognition Level | 135.00% | 135.00% | Re-Issue Date | N/A |

Technical Signatory – P Dozwa

Date 17 July 2024

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 Tourism Sector Code as Gazetted on 20 November 2015.

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



TS24J07196



BVA 030



ANNEXURE A

Tsogo Sun Limited consolidated verification, Registration number: 1989/002108/06 incorporating the following Subsidiaries:

| Entity Name | Registration Number | VAT Number | Location |
|---|----------------------------------|--------------------------|---------------|
| Akani Egoli Management (Pty) Ltd | 1996/008456/07 | 4950182552 | Gauteng |
| Akani Msunduzi (Pty) Ltd t/a Golden Horse Casino | 1997/021611/07 | 4910192345 | KwaZulu-Natal |
| Akani Msunduzi Management (Pty) Ltd | 1998/004328/07 | 4030198230 | KwaZulu-Natal |
| Akani-Egoli (Pty) Ltd including Gold Reef City Casino and Gold Reef City Theme Park | 1996/006910/07 1998/022315/07 | 4730158377 4200182527 | Gauteng |
| Cassava Investments (Pty) Ltd | 1997/020545/07 | 4420281562 | National |
| Emerald Safari Resort (Pty) Ltd t/a Emerald Resort and Casino | 1997/007634/07 | 4950173593 | Gauteng |
| Emnotweni Casino a Division of Tsogo Sun Casinos (Pty) Ltd | 1995/012674/07 | 4560159800 | Mpumalanga |
| Entertainment Holdings (Pty) Ltd | 2002/021382/07 | 4310216769 | Gauteng |
| Garden Route Casino (Pty) Ltd t/a Garden Route Casino | 1998/000391/07 | 4280190010 | Western Cape |
| Gold Reef Management (Pty) Ltd | 1998/024893/07 | 4740192564 | Gauteng |
| Goldfields Casino and Entertainment Centre (Pty) Ltd t/a Goldfields Casino and Entertainment Centre | 1997/021858/07 | 4550194973 | Free State |
| HSS Investments (Pty) Ltd | 2012/112763/07 | 4720261728 | National |
| Jeddler Investments (Pty) Ltd | 2000/019055/07 | 4460192257 | National |
| K2023126730 (South Africa) (Pty) Ltd | 2023/126730/07 | n/a | Gauteng |
| K2023126743 (South Africa) (Pty) Ltd | 2023/126743/07 | n/a | Gauteng |
| Lexshell 94 General Trading (Pty) Ltd | 2007/035036/07 | n/a | National |
| Listed Investments (Pty) Ltd | 1997/003059/07 | 4460281563 | Mpumalanga |
| Monte Cinemas (Pty) Ltd t/a Movies @ Monte | 1990/003230/07 | 4280193527 | National |
| Montecasino a Division of Tsogo Sun Casinos (Pty) Ltd | 1995/012674/07 | 4560159800 | Gauteng |
| Play Tsogo (Pty) Ltd | 2017/407820/07 | 4050307281 | Gauteng |
| Ripple Effect 31 (Pty) Ltd | 2001/020975/07 | n/a | National |
| Silverstar Casino (Pty) Ltd t/a Silverstar Casino | 1995/000369/07 | 4370169072 | Gauteng |
| The Millenium Casino (Pty) Ltd | 1970/000341/07 | n/a | National |
| The Ridge Casino a Division of Tsogo Sun Casinos (Pty) Ltd | 1995/012674/07 | 4560159800 | Mpumalanga |
| Tsogo Sun Treasury (Pty) Ltd | 2002/026000/07 | 4530208273 | National |
| Tsogo Sun Alternative Gaming Investments (Pty) Ltd | 2015/269000/07 | n/a | National |
| Tsogo Sun Caledon (Pty) Ltd t/a Caledon Casino, Hotel and Spa | 1996/010708/07 | 4960162560 | Western Cape |
| Tsogo Sun Casino Management Company (Pty) Ltd | 1996/007718/07 | 4090163934 | National |
| Tsogo Sun Casinos (Pty) Ltd | 1995/012674/07 | 4560159800 | National |
| Tsogo Sun Emonti (Pty) Ltd t/a Hemingways Casino | 1998/017777/07 | 4730189794 | Eastern Cape |
| Tsogo Sun Investments (Pty) Ltd | 2002/006402/07 | n/a | National |
| Tsogo Sun Hotels, Gaming and Entertainment (Pty) Ltd | 2002/006556/07 | 4490208271 | National |
| Tsogo Sun KwaZulu-Natal (Pty) Ltd t/a Suncoast Casino and Entertainment World | 1997/014551/07 | 4150189803 | KwaZulu-Natal |
| Tsogo Sun Newcastle (Pty) Ltd t/a Blackrock Casino | 1998/002723/07 | 4640186559 | KwaZulu-Natal |

| Entity Name | Registration Number | VAT Number | Location |
|---|---------------------|------------|---------------|
| Tsogo Sun Supply & Distribution (Pty) Ltd | 2000/005833/07 | 4910201922 | National |
| West Coast Leisure (Pty) Ltd t/a Mykonos Casino | 1994/005194/07 | 4030158259 | Western Cape |
| Bingo Vision (Pty) Ltd | 1997/004060/07 | 4030165767 | Gauteng |
| EC Gaming Uitenhage (Pty) Ltd | 2012/136900/07 | 4250279876 | Eastern Cape |
| Galaxy Bingo Amanzimtoti (Pty) Ltd | 2006/023591/07 | 4450261716 | KwaZulu-Natal |
| Galaxy Bingo Bluff (Pty) Ltd | 2006/023567/07 | n/a | KwaZulu-Natal |
| Galaxy Bingo Butterworth (Pty) Ltd | 2012/136895/07 | 4050271479 | Eastern Cape |
| Galaxy Bingo Developments (Pty) Ltd | 1997/019595/07 | 4720191974 | Gauteng |
| Galaxy Bingo Durban CBD (Pty) Ltd | 2006/023746/07 | n/a | KwaZulu-Natal |
| Galaxy Bingo East London (Pty) Ltd | 2012/136888/07 | 4330267123 | Eastern Cape |
| Galaxy Bingo East Rand Mall (Pty) Ltd | 1997/019566/07 | 4190173197 | Gauteng |
| Galaxy Bingo Emalahleni (Pty) Ltd | 2015/285648/07 | 4700304175 | Mpumalanga |
| Galaxy Bingo Empangeni (Pty) Ltd | 2006/021556/07 | 4430294050 | KwaZulu-Natal |
| Galaxy Bingo Gateway (Pty) Ltd | 2006/018287/07 | 4190268765 | KwaZulu-Natal |
| Galaxy Bingo Greenstone (Pty) Ltd | 1997/019596/07 | 4800257919 | Gauteng |
| Galaxy Bingo Hazyview (Pty) Ltd | 2015/165671/07 | 4540281161 | Mpumalanga |
| Galaxy Bingo International South Africa (Pty) Ltd | 1997/019569/07 | 4590174266 | National |
| Galaxy Bingo Invest 4 (Pty) Ltd | 2015/309533/07 | n/a | Gauteng |
| Galaxy Bingo Invest 5 (Pty) Ltd | 2015/279030/07 | n/a | Gauteng |
| Galaxy Bingo KwaZulu-Natal (Pty) Ltd | 2006/018152/07 | n/a | KwaZulu-Natal |
| Galaxy Bingo KWT (Pty) Ltd | 1997/005815/07 | 4400170116 | Eastern Cape |
| Galaxy Bingo Midlands (Pty) Ltd | 2006/021491/07 | 4440294058 | KwaZulu-Natal |
| Galaxy Bingo Moruleng (Pty) Ltd | 2013/195636/07 | 4630275511 | Limpopo |
| Galaxy Bingo North West (RF) (Pty) Ltd | 2009/008844/07 | 4260267127 | North West |
| Galaxy Bingo Pavilion (Pty) Ltd | 2006/021677/07 | 4360267126 | KwaZulu-Natal |
| Galaxy Bingo Port Elizabeth (Pty) Ltd | 2012/136896/07 | 4200267120 | Eastern Cape |
| Galaxy Bingo South Coast (Pty) Ltd | 2006/018164/07 | 4080273487 | KwaZulu-Natal |
| Galaxy Bingo Tonga (Pty) Ltd | 2015/250835/07 | 4270279872 | KwaZulu-Natal |
| Galaxy Bingo Tzaneen (Pty) Ltd | 2012/190282/07 | 4560281166 | Limpopo |
| Galaxy Gaming and Entertainment (Pty) Ltd | 2007/026773/07 | n/a | Gauteng |
| Galaxy Gaming Eastern Cape (Pty) Ltd | 2012/136886/07 | n/a | Eastern Cape |
| Galaxy Gaming Limpopo (Pty) Ltd | 2006/021500/07 | 4120277480 | Limpopo |
| Galaxy Gaming Nelspruit (Pty) Ltd | 2008/001398/07 | 4380261406 | Mpumalanga |
| K2022775605 (South Africa) Pty) Ltd | 2022/775605/07 | n/a | Gauteng |
| K2022775564 (South Africa) Pty) Ltd | 2022/775564/07 | n/a | Gauteng |
| K2022775622 (South Africa) Pty) Ltd | 2022/775622/07 | n/a | Gauteng |
| K2022780844 (South Africa) Pty) Ltd | 2022/780644/07 | n/a | Gauteng |
| K2022775584 (South Africa) Pty) Ltd | 2022/775584/07 | n/a | Gauteng |
| K2023969249 (South Africa) Pty) Ltd | 2023/969249/07 | n/a | Gauteng |
| NC Gaming (Pty) Ltd | 2006/018619/07 | n/a | Gauteng |

| Entity Name | Registration Number | VAT Number | Location |
|--|---------------------|------------|---------------|
| The Marco Polo Gaming (Pty) Ltd | 1997/019578/07 | 4050253170 | Gauteng |
| Luck At It KZN (Pty) Ltd | 2000/017827/07 | 4090233356 | KwaZulu-Natal |
| Luck At It Mpumalanga (Pty) Limited | 2001/011716/07 | 4520195522 | Mpumalanga |
| Luck Holdings (Pty) Limited | 2001/009849/07 | 4350203099 | Gauteng |
| Tsogo Sun Alternative Gaming Invest 2 (Pty) Ltd | 2015/163900/07 | 4710278922 | Gauteng |
| Tsogo Sun Alternative Gaming Secretarial (Pty) Ltd | 2012/190290/07 | 4940265780 | Gauteng |
| Vukani Gaming Corporation (Pty) Ltd | 1995/000842/07 | 4060158765 | Gauteng |
| Vukani Gaming Eastern Cape (Pty) Ltd | 1997/009974/07 | 4830213411 | Eastern Cape |
| Vukani Gaming Free State (Pty) Ltd | 1997/009522/07 | 4790241519 | Free State |
| Vukani Gaming Gauteng (Pty) Ltd | 1997/004845/07 | 4920255736 | Gauteng |
| Vukani Gaming KwaZulu-Natal (Pty) Ltd | 1997/004658/07 | 4130213293 | KwaZulu-Natal |
| Vukani Gaming Limpopo (Pty) Ltd | 1997/009399/07 | 4760228843 | Limpopo |
| Vukani Gaming Mpumalanga (Pty) Ltd | 1996/016417/07 | 4200180091 | Mpumalanga |
| Vukani Gaming North West (Pty) Ltd | 1997/009429/07 | 4530259664 | North West |
| Vukani Gaming Northern Cape (Pty) Ltd | 1997/009676/07 | 4090271679 | Northern Cape |
| Vukani Gaming Western Cape (Pty) Ltd | 1997/004824/07 | 4670214461 | Western Cape |
| Leitlho SPV (Pty) Ltd | 2012/123703/07 | 4820269175 | Northern Cape |
| One Vision Investments 451 (Pty) Ltd | 2010/018448/07 | n/a | Northern Cape |
| Tsogo Sun Alternative Gaming Invest 1 (Pty) Ltd | 2012/190286/07 | n/a | Northern Cape |
| Betcoza Online (Pty) Ltd | 2010/005430/07 | 4340256033 | Western Cape |
| Niveus Invest 9 (Pty) Ltd | 2014/034932/07 | 4090275274 | Western Cape |
| BET Gauteng (Pty) Ltd | 2013/210766/07 | 4920279694 | Gauteng |
| Cherry Moss Trade and Invest 188 (Pty) Ltd | 2008/003167/07 | n/a | Gauteng |
| Niveus Invest 11 (Pty) Ltd | 2014/034924/07 | 4910279696 | Gauteng |
| Sport Gaming Africa (Pty) Ltd | 2012/125136/07 | 4570270951 | Gauteng |
| VBETSA Limpopo (Pty) Ltd | 2012/125120/07 | 4010280800 | Limpopo |

Technical Signatory – P Dozwa



Date 17 July 2024

Expiry Date: 16 July 2025



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