

# EMPOWERDEX

Economic Empowerment Rating Agency



## Generic Tourism Sector Code B-BBEE Verification Certificate

### Tsogo Sun Gaming Limited Including Subsidiaries listed in Annexure "A" of the certificate

Registration Number: 1989/002108/06  
Address: Palazzo Towers East, Montecasino Boulevard, Fourways, 2055

#### Level Two Contributor

Scorecard Information	Actual Score	Target Score	Analysis	Results
Ownership	27.00	27.00	Black Ownership Percentage	61.62%
Management Control	13.99	19.00	Black Women Ownership Percentage	33.50%
Skills Development	14.06	20.00	51% Black Owned Designated Group Supplier	No
Enterprise and Supplier Development	35.01	40.00	Black Disabled Percentage	0.00%
Socio-Economic Development	8.00	5.00	Black Youth Percentage	8.34%
Total Score	98.06	111.00	Black Unemployed Percentage	0.00%
			Black People Living in Rural Areas	0.00%
Participated in Y.E.S Initiative	No		Black Military Veterans	0.00%
Achieved Y.E.S Target & 2.5% Absorption	No		Modified Flow Through Applied	No
Achieved 1.5 x Y.E.S Target & 5% Absorption	No		Exclusion Principal Used Yes/No	Yes
Achieved 2 x Y.E.S Target & 5% Absorption	No		VAT Number	N/A
Empowering Supplier	Yes		Financial Year End	31 March 2021
Procurement Recognition Level	125.00%		Effective Date Used	07 July 2021
Discounting Principle Applicable	No		Expiry Date	06 July 2022
Recorded Procurement Recognition Level	125.00%		Re-Issue Date	N/A

Technical Signatory – P Dozwa

07 July 2021

Date

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. 2001/027963/07  
Directors: J Brebnor, V Jack, L Ratsoma, C Wu

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# EMPOWERDEX

Economic Empowerment Rating Agency

## ANNEXURE A

Tsogo Sun Gaming Limited Consolidation Verification, Registration Number: 1989/002108/06, incorporating the following Subsidiaries:

COMPANY 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	4730158377	Gauteng
	1998/022315/07	4200182527	
Cassava Investments (Pty) Ltd	1997/020545/07	4300171628	National
Emnotweni Casino a Division of Tsogo Sun Casinos (Pty) Ltd	1995/012674/07	4560159800	Mpumalanga
Garden Route Casino (Pty) Ltd t/a Garden Route Casino	1998/000391/07	4280190010	Western Cape
Gold Reef Management (Pty) Ltd	1998/024893/07	7470192564	Gauteng
Goldfields Casino and Entertainment Centre (Pty) Ltd t/a Goldfields Casino and Entertainment Centre	1997/021858/07	4550194973	Free State
Jeddler Investments (Pty) Ltd	2000/019055/07	4460192257	National
Lexshell 94 General Trading (Pty) Ltd	2007/035036/07	n/a	National
Listed Investments (Pty) Ltd	1997/003059/07	4450167905	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
Pocatello Investments (Pty) Ltd	2002/021382/07	4310216769	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
Sofiline (Pty) Ltd	2012/112763/07	4720261728	National
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 (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 Gaming 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
Tsogo Sun One Monte (Pty) Ltd	1998/018155/07	4220252003	Gauteng
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



BVA 030



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C e r t i f i c a t e



# EMPOWERDEX

Economic Empowerment Rating Agency

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 Butterworth (Pty) Ltd	2012/136895/07	4050271479	Eastern Cape
Galaxy Bingo Developments (Pty) Ltd	1997/019595/07	4720191974	Gauteng
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 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 2 (Pty) Ltd	2015/285648/07	n/a	Mpumalanga
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 Entertainment Mpumalanga (Pty) Ltd	2006/026033/07	4390271072	Mpumalanga
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
The Marco Polo Gaming (Pty) Ltd	1997/019578/07	4050253170	Gauteng
Betcoza Online (RF) (Pty) Ltd	2010/005430/07	4340256033	Western Cape
K2018307812 (SA) (Pty) Ltd	2018/307812/07	n/a	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



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# EMPOWERDEX

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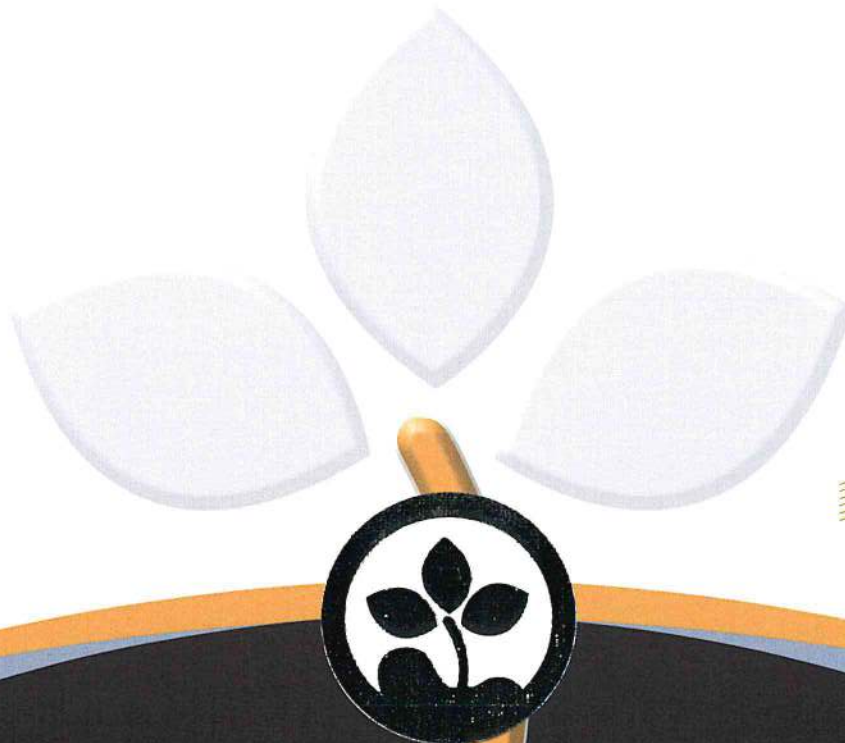
Vukani Gaming KwaZulu-Natal (Pty) Ltd	1997/004658/07	4130213293	KwaZulu-Natal
Vukani Gaming Limpopo (Pty) Ltd	1997/009399/07	4760228843	Limpopo
Vukani Gaming Mpumalanga (Pty) Ltd	1996/016417/07	4200180091	Mpumalanga
Vukani Gaming North West (Pty) Ltd	1997/009429/07	4530259664	North West
Vukani Gaming 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

Technical Signatory - P Dozwa

07 July 2021

Date

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