



Broad-Based Black Economic Empowerment Commission

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

(in terms of Section 13G (1) of the Act)

Case Number

FORM: BBEE 1

SECTION A: DETAILS OF ENTITY

Name of Entity / Organisation	CA Sales Holdings Ltd
Registration Number	2011/143100/06
Physical Address	1st Floor, Building C, Westend Office park 254 Hall Street, Die Hoewes, Centurion, 0157
Telephone Number	012 425 3200
Email Address	bernadien.naude@cas.group
Indicate Type of Entity / Organisation	Public
Industry / Sector	Generic
Relevant Code of Good Practice	36928 & 42496
Name of Verification Agency	EmpowerLogic
Name of Technical Signatory	Anarisha Naidoo

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	0.00	5.73
Management Control	e.g. 19 points	0.00	1.20
Skills Development	e.g. 20 points	0.00	0.00
Enterprise and Supplier Development	e.g. 40 points	0.00	17.87
Socio-Economic Development	e.g. 5 points	0.00	1.63
Total Score	e.g. 109 points	0.00	26.43
Priority Elements Achieved	YES / NO and specify them	Preferential procurement = YES	
Empowering Supplier Status	YES / NO and specify them	YES	
Final B-BBEE Status Level	NON-COMPLIANT		

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

SECTION C: FINANCIAL REPORT

1. BASIC ACCOUNTING DETAILS:

- a. Accounting Officer's Name: Frans Reichert
- b. Address: 1st Floor, Building C, Westend Office Park
254 Hall Street, Die Hoewes
Centurion, 0157
- 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? YES

2. PLEASE ATTACH THE FOLLOWING:

- a. Copy of Annual Financial Statement including Balance Sheet and Income and Expenditure Report. Attached
- i) Annual Report Not yet finalised, will be submitted on 30 April 2026

- b. Entity Annual Turnover:

R 170,263,000

c. Sign-off and Date

	<u>2026/03/31</u>
Signature	Date