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

25/11/2023

FORM: BBBEE 1

SECTION A: DETAILS OF ENTITY							
Name of Entity / Organisation	Clicks Group Limited						
Registration Number	1996/000645/06						
Physical Address	Corner Searle Street and Pontac Street						
	Woodstock, Cape Town						
Telephone Number	021 460 1911						
Email Address	companysecretary@clicksgroup.co.za						
Indicate Type of Entity / Organisation	Public company						
Industry / Sector	Retail						
Relevant Code of Good Practice	Codes of Good Practice GG 36928 Notice 1019 of 11 October 2013 And Amendments Gazetted on 31 May 2019						
Name of Verification Agency	EmpowerLogic						
Name of Technical Signatory	T Lombard						

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	25 points		19.20				
Management Control	19 points		14.70				
Skills Development	20 points	0.87	13.06				
Enterprise and Supplier Development	40 points	3.40	31.52				
Socio-Economic Development	5 points		5				
Total Score	109 points	4.27	83.48				
Priority Elements Achieved	YES	Yes – all priority elements achieved					
Empowering Supplier Status	YES	Yes					
Final B-BBEE Status Level	Level 4 Contributor						

SECTION C: FINANCIAL REPORT

1.	BAS	BASIC ACCOUNTING DETAILS:						
	a. Accounting Officer's Name:			Ashraf van Graan [Group Head of Finance]				
	b.			Cnr Searle Street and Pontac Street				
				Woodstock, Cape Town				
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	c. Accounting Policy: (Your are done?)		accounts	Weekly	Monthly X	Other (specify)		
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	d.	Has the attached Statements and Annual Rapproved by the entity?	Financial eport been	Yes				
2.								
	 a. Copy of Annual Financial Statement including Balance Sheet and Income and Expenditure Report. 		Enclosed					
	i)	Annual Report		Enclosed				
b.	Enti	Entity Annual Turnover: R41,621		L,681,050				
с.	Sign	-off and Date						
		Burnie			23 November 202	23		
	Bertina Engelbrecht: Chief Executive Officer Signature							
					Dat	e		