

We the undersigned do hereby declare that:

Neither I, nor any members of my family are directly or indirectly employed, directors of the company, members of close corporation or share in partnership or joint venture with the supplier referred to in this motivation.

All Sole Supplier Motivations/ Bid Waiver Motivations must be signed off in terms of the Delegation of Authority (DOA).

**Summary Table of Authorisation - Budgeted Requisitions**

Value	Authorisation
\$5 000 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

Liborritsa TORAH

Name

Stores & fleet supervisors

Designation



Signature

21/05/2025

Date

Ewede Imena

Name

G.M.

Designation



Signature

21-05-2025

Date

Motivation supported

Joseph

Group Procurement Superintendent



Date

21/05/25

N. A. Lewis

Name

INVENTORY & STORES SUPERINTENDENT

Designation



Signature

26/05/2025

Date

Name

Designation

Signature

Date

Jeanne ~~...~~

Group Supply Chain Manager

29/05/2025

Date