

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

Liberatinga FURATTA

Name

Stores & Fleet Coordinator

Designation



Signature

17 July 2025

Date

Evodi Imena

Name

G.M

Designation



Signature

28-07-2025

Date

Motivation supported

Joseph

Group Procurement Superintendent



Date

28/07/25

N. Alexis

Name

Inventory, Stores & Logistics

Designation



Signature

28/07/2025

Date

Name

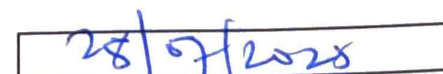
Designation

Signature

Date

Jeome Javala

Group Supply Chain Manager



Date

28/07/2025