

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

Liberating FURATA

Name

Stores & Fleet coordinator

Designation



Signature

25/08/2025

Date

N. Alexis

Name

Inventory Superintendent

Designation



Signature

25/08/2025

Date

Motivation supported

Joseph

Group Procurement Superintendent



Date

25/08/2025

Evodi Imena

Name

G.M.

Designation



Signature

25-08-2025

Date

Name

Designation

Signature

Date

Jeane

Group Supply Chain Manager

25/08/2025

Date