

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

Dusathwala Joel

Name

Store

Designation

Hub

Signature

03/11/2025

Date

Name

Designation

Signature

Date

JUSTIN U

Name

GM

Designation

[Signature]

Signature

04/11/2025

Date

Name

Designation

Signature

Date

Motivation supported

Joseph Mukiire

Group Procurement Superintendent

05/11/2025

Date

Jeome Sande

Group Supply Chain Manager

05/11/2025

Date