

## LOCAL CONTENT DECLARATION

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON, NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER  
/PERSON WITH MANAGEMENT RESPONSIBILITY.

|                                      |  |
|--------------------------------------|--|
| Project Name                         |  |
| Project ID                           |  |
| Supplier Company Name                |  |
| Supplier Company Registration Number |  |
| Supplier VAT Number                  |  |
| Goods/Services/Works Provided        |  |

I, \_\_\_\_\_ (full names), the undersigned, do hereby declare, in my capacity as \_\_\_\_\_ that:

a) The facts contained herein are within my own personal knowledge.

b) I have satisfied myself that:

The goods/services/works to be delivered in terms of the above-specified project comply with the definition of local contentt as specified below and measured using the correct foreign exchange rate:

**"Local Content Spend"** means the portion of the Total Project Value that is in respect of South African Products;

**"South African Products"** means the Value of Goods/Services Provided, excluding:

- i. the cost of components, parts or materials, which have been or are still to be imported (whether by the Seller or Material Contractors or any of their Vendors) and which costs are inclusive of costs abroad, plus freight and other direct importation costs, such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African port of entry; and
- ii. the costs of or payments made in respect of services or service providers that are not South African tax paying persons or entities;

**"National Treasury Designated Sectors Circulars"** means those circulars issued by National Treasury, in terms of Regulation 8(1) of the Preferential Procurement Regulations;

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| LOCAL CONTENT |                        |                                            |                                      |                                        |                             | INVOICE ALLOCATION                 |                                 |                                          |
|---------------|------------------------|--------------------------------------------|--------------------------------------|----------------------------------------|-----------------------------|------------------------------------|---------------------------------|------------------------------------------|
| Invoice #     | Invoice Amt. Excl. Vat | A: Value of Goods/Services Provided: (ZAR) | B: Value of Imported Content: (Rand) | C: Local content value: [A - B] (Rand) | D: Local content %: [C / A] | % Invoice Allocation for Materials | % Invoice Allocation for Labour | % Invoice Allocation for Local Equipment |
|               |                        |                                            |                                      |                                        |                             |                                    |                                 |                                          |
|               |                        |                                            |                                      |                                        |                             |                                    |                                 |                                          |
|               |                        |                                            |                                      |                                        |                             |                                    |                                 |                                          |
|               |                        |                                            |                                      |                                        |                             |                                    |                                 |                                          |
|               |                        |                                            |                                      |                                        |                             |                                    |                                 |                                          |

**\*NB: Please complete all sections of the table above**

|                                           |  |
|-------------------------------------------|--|
| Signed for and on behalf of the Supplier: |  |
| Name:                                     |  |
| Date:                                     |  |
| Who warrants he/she is duly authorized    |  |