

PE



Certificate SGS-COC-010275

The management system of

Neopak Rosslyn Mill

Hendrik van Eck Street, Rosslyn,
Gauteng, South Africa, 1111

has been assessed and certified as meeting the requirements of



Chain-of-Custody

The company was assessed against the following standards:
FSC-STD-40-004 V2-1 Standard for COC Certification – October 2011
FSC-STD-50-001 V1-2 Standard Requirements for use of the FSC trademarks by
Certificate Holders – November 2010
FSC-STD-40-007 V2-0 Sourcing reclaimed materials – April 2011

for the products detailed in the scope below

The purchase of pre-and post consumer recycled paper and paperboard,
corrugated paper and paper liner, for the production (percentage system) and
sales of FSC Recycled liner and fluting.

This certificate is valid from 4 September 2015 until 7 August 2019
Issue 2. Certified since August 2014
SGS Ref # ZA14/208429

Authorised by

SGS South Africa (Pty) Ltd, Qualifor Programme
PO Box 90 Gallo Manor 2052, Harrowdene Office Park Building 1 Western Service Road Woodmead
Johannesburg 2191 South Africa
t +27 (0) 11 800-1000 f +27 (0) 11 800-1020 <http://www.sgs.com/eni/Agriculture-Food/Forestry/>



The mark of
responsible forestry

The validity of this certificate shall be verified on <http://info.fsc.org/>
For the full list of product groups covered by the certificate see <http://info.fsc.org/>
This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC-certified (or FSC Controlled Wood).
Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required FSC claim is
clearly stated on invoices and shipping documents.
This certificate remains the property of SGS and shall be returned upon request.

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This document is issued by the Company subject to its General Conditions of
Certification Services accessible at www.sgs.com/terms_and_conditions.htm.
Attention is drawn to the limitations of liability, indemnification and jurisdictional
issues established therein. The authenticity of this document may be verified at
<http://www.sgs.com/eni/Our-Company/Certified-Client-Directories/Certified-Client-Directories.aspx>. Any unauthorized alteration, forgery or falsification of the
content or appearance of this document is unlawful and offenders may be
prosecuted to the fullest extent of the law.

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SABS

Certificate of Registration

This is to certify that the Quality Management System of

**MAIN STREET 1301 (PTY) LTD
(TRADING AS NEOPAK)
DEAL PARTY ESTATE, PORT ELIZABETH**

*has been assessed and found to
satisfy the requirements of*

**ISO 9001:2008
QUALITY MANAGEMENT SYSTEMS - REQUIREMENTS**

in respect of

**THE DESIGN, DEVELOPMENT, MANUFACTURING AND SUPPLY OF CORRUGATED
CONTAINERS AND ALLIED PRODUCTS**

NO EXCLUSIONS

This certificate, including the schedule which forms an integral part thereof:

- is issued without alteration;
- is identified by the applicable registration number;
- is subject to any condition or limitation contained therein;
- is valid subject to ongoing compliance with certification requirements;
- bears the embossed SABS Commercial seal. In the absence of the seal, the certificate and the schedule shall be invalid; and
- the certificate may be authenticated by referring to the register of "Certified Clients" on the SABS Commercial website (www.sabs.co.za)

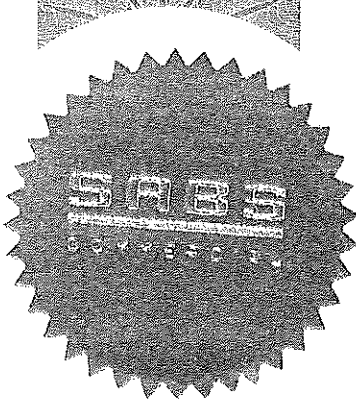
Registration Number **LS 1518**

Effective Date **08 June 2016**

Expiry Date **15 September 2018**

Date of Original Registration **10 March 1995**

Chief Executive Officer 



SABS COMMERCIAL SOC LTD
11 Dr. Lategan Rd., Simon's Town, Port Elizabeth
Republic of South Africa

AS/M/000905



labour

Department:
Labour
REPUBLIC OF SOUTH AFRICA



2015036657

CALL CENTER NO: 0860 105 350

REG NO : 990000993731
FAX NO : 0123456789
ISSUE DATE : 2016-05-27
CERTIFICATE NO : 2015036657

NEOPAK PORT ELIZABETH PLANT
PO BOX 4044
DEAL PARTY

LETTER OF GOOD STANDING

COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT 130 of 1993 (AS AMENDED).

With reference to sections 80, 82, 86 and 89 of Compensation for Occupational Injuries and Diseases Act 130 of 1993 (As amended), I hereby certify that:

NEOPAK PORT ELIZABETH PLANT

has complied with the requirement of the above Act and is at present in good standing with the Compensation Fund.

Nature of business :CORRUGATED BOXES MNFR

Expiry date :2017-04-30

IMPORTANT NOTICE:

Any fraudulently obtained Letter of Good Standing shall constitute a criminal offence.

The Compensation Commissioner shall institute criminal proceedings against any perpetrators who unlawfully alter or deface this letter with intend to defraud or misrepresent facts contained therein.

PLEASE, use the Below link (Website Address) to check if the Letter of Good Standing is valid:

<https://cfonline.labour.gov.za/VerifyLOGS>

Yours faithfully

COMPENSATION COMMISSIONER

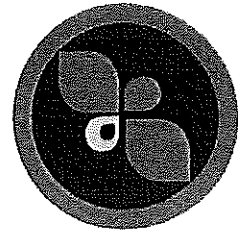
W.As. 48

Compensation House, Cnr Hamilton and Soutpansberg Road, PO Box 955, Pretoria, 0001 Fax:(012)357-1817 Website:<http://www.labour.gov.za>



Compensation Fund
WORKING FOR YOU

EVS



Express Verification Services
A member of The Empowerdex Group

Generic Scorecard Verification Certificate:

Main Street 1301 (Pty) Ltd

t/a

Neopak

Registration Number: 2014/215470/07

Physical Address: Cnr 12th Avenue and Homestead Road, Block E, Homestead Office Park, Rivonia

Level Four Contributor			
Element	Actual Score	Analysis	Results
Ownership	17.59	> 51% Black Ownership	No
Management & Control	6.12	Black Ownership Percentage	15.00%
Skills Development	20.89	> 30% Black Women Ownership	No
Preferential Procurement	33.90	Black Women Percentage	7.50%
Socio-Economic Development	5.00	Modified Flow-Through Principle Applied	No
Total Score	83.50	Black Designated Group Supplier	Yes
		Certificate Number	G2016J0026
Empowering Supplier	Yes	Vat Number	4290268541
Recognised Procurement Recognition Level	100.00%	Issue Date	09 May 2016
Recorded Procurement recognition Level	100.00%	Expiry Date	08 May 2017

Technical Signatory

This rating certificate and the verification report are based on the information provided to EVS and represents an impartial and independent opinion. The Department of Trade and Industry's Amended Codes of Good Practice on Broad Based Black Economic Empowerment as gazette 11 October 2013 have been used as a methodology to arrive to conclusions.

Express Verification Services (Pty) Ltd, Reg. 2005/028114/07
Directors: C Wu, J. Ratsoma, J Brebnor, V Mdiniso



BVA 143

C0000000807

C E R T I F I C A T E



Tax Clearance Certificate Number:

0700/2/2016/A000240847

Tax Clearance Certificate - Good Standing

Enquiries

0800 00 SARS (7277)

Approved Date

2016-07-19

Expiry Date

2017-07-19

Company registration number 2014/215470/07

Income Tax 9387862171
NEOPAK (PTY) LTD

VAT 4290268541
NEOPAK (PTY) LTD

PAYE 7300788223
NEOPAK (PTY) LTD

Trading Name NEOPAK (PTY) LTD

It is hereby confirmed that, on the basis of the information at the disposal of the South African Revenue Service (SARS), the above-mentioned taxpayer has complied with the requirements as set out in the Tax Administration Act.

This certificate is valid until the expiry date reflected above, subject to the taxpayer's continued tax compliance. To verify the validity of this certificate, contact SARS through any of the following channels:

- via eFiling
- by calling the SARS Contact Centre
- at your nearest SARS branch

This certificate is issued in respect of the taxpayer's tax compliance status only, and does not address any other aspect of the taxpayer's affairs.

This certificate is issued free of charge by SARS