

# **Batch Payment Details**

|                            |                                   |                        | Date: 29/12/2018 Time: 6:41:29 AM     |
|----------------------------|-----------------------------------|------------------------|---------------------------------------|
| Batch description          | WCLA - Annual Repoivel WCP/p37118 | Payment date:          | 29/12/2018(dd/mm/yyy)                 |
| Doubt account(s)           | Single                            |                        |                                       |
| From account               | DEPSTON 24 (PTY)LTD-1286095913    |                        | · · · · · · · · · · · · · · · · · · · |
| Batch statue               | Processed                         | Batan reference number | 730200165                             |
| Single debli?              | Na                                | Description            |                                       |
| Captured as                | Same day                          | Authorised as:         | Some day                              |
| Entries                    | .1                                | Batéh total            | 4,360,00                              |
| Authoriser 1               | DAVID BRALIN (PC)                 | Authoriser 2           |                                       |
| Real-time payment (f hour) | No                                |                        | <u></u>                               |

| Beneficiary<br>name.                | Beneficiary<br>account/<br>Celiphone<br>number | Beneficiary<br>reference<br>number | Branch<br>code | Boneficiáry<br>typu | Payment<br>source | Beneficiary<br>statement<br>description<br>(CR) | My<br>elatement<br>description<br>(DR) | Payment<br>reference<br>number | Proof of payment | Disallowed? | Notification<br>details | Amount'   |
|-------------------------------------|--|------------------------------------|----------------|---------------------|-------------------|---|--|--------------------------------|------------------|-------------|-------------------------|-----------|
| Western<br>Cape Liquor<br>Authority | 1452069883                                     |                                    | 196005         | Qnçe-pff            | Çaptured          | WGP/03711<br>8                                  | Western.<br>Cape Liquer<br>Authority   | 000000002<br>021404561         | 82               | N           |                         | .4,360.00 |
| Procussed entrios:                  |  |                                    |                |                     |                   |   |  |                                |                  | 4,380.00    |                         |           |

Profile name:DEPSTON 24 (PTY) LTD Profile number:4000128511 User name:DAVID BRAUN User ID:1



### NOTIFICATION OF PAYMENT

To whom it may concern:

First National Bank hereby confirms that the following payment has been made:

Date Actioned

: 2019-09-12

Time Actioned

: 14:19:23

Trace ID

: 3GWDMT1F07

Payer Details

Payment From

: \*C %26 A FRIEDLANDER INC

: 8070.18

Amount

Payce Details

Recipient Global Account-

: City of Cape Town Municipality

Recipient Name

: CITY OF CAPE TOWN

Bank

:

Branch Code

: 192131688

Reference

Channel

: INTERNET

#### **END OF NOTIFICATION**

To authenticate this Payment Notification please visit our website at https://www.fnb.co.za, click on Online Banking, select the "Verify Payment" option and follow the on-screen instructions

Our customer (the payer) has requested FirstRand Bank Limited to send this notification of payment to you. Should you have any queries regarding the contents of this notice, please contact the payer. FirstRand Bank Limited does not guarantee or warrant the accuracy and integrity of the information and data transmitted electronically and we accept no liability whatsoever for any loss, expense, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.

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Pirst National Bank, a division of FirstRand Bank Limited, Reg. No. 1929/001225/06. An Authorised Pinancial Services and Credit Provider (NCRCP20).



30 December 2019

Attention: Environmental Health

SUBJECT: APPLICATION FOR EXTENSION OF LIQUOR TRADING HOURS IN RESPECT OF PICKNPAY BIG BAY (MONDAY - SATURDAY - 20h00)

I the undermentioned confirm herewith that the attached report was considered in terms of the sub-delegation granted to me by the Subcouncil at its meeting held on 23 May 2019 vide minute 01SUB6/5/2019 and that it was, after consultation with the Chairperson of the Subcouncil and the relevant Ward Councillor AGREED

That the application for the extension of trading liquor hours for OFF CONSUMPTION from Monday to Saturday – 20h00 in respect of PICKNPAY BIG BAY BE SUPPORTED.

The above matter is submitted to you for your further attention.

Thanks

Wvan der Westhuizen

Manager: Subcouncil



30 December 2019

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Wvan der Westhuizen

Manager: Subcouncil





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The above matter is submitted to you for your further attention.

**Thanks** 

W van der Westhuizen

Manager: Subcouncil

# CITY OF CAPE TOWN **ISIXEKO SASEKAPA** STAD KAAPSTAD

#### CITY HEALTH

Rochelle Jones.

T: 0215507863 F: 0215507623

E: rochelle.jones@capetown.gov,za

## 13/12/2019

Confirmation of receipt of application in terms of Section 6(5)A of the City of Cape Town Liquor Trading Days and Hours By-law 2013 as amended.

Liquor Licence Reference Number:

185366

Liquor Licence Number;

WCP/037119 RENEWAL

2019.

Licensee Name: Premises Name: DEPSTON 24 (PTY) LTD

PICK N PAY LIQUOR STORE, **BIG BAY** 

Premises Address:

SHOP 12, EDEN ON THE BAY SHOPPING CENTRE, **CNR OTTO DU PLESSIS** DRIVE & SIR DAVID BAIRD

DRIVE, BIG BAY BIG BAY 7441

Date of Application Submission:

Date Application captured:

2019/12/06

Disclaimer

Submission of this application does not grant the right to extend liquor trading, hours. Approval to be first obtained from the relevant Sub-Council. The application fee is non-refundable.

| Pages: | 1 of 1 | 13-12-2019                        |
|--------|--------|-----------------------------------|
|        |        | Making progress possible Together |



MONDAY TO SATURDAY EXTENDED OFF-CONSUMPTION TRADING HOURS

CITY HEALTH

CITY OF CAPE TOWN ISINERO SASEKAPA STAD KAAPSTAD

THE CITY WORKS FOR YOU

APPLICATION IN TERMS OF SECTION 6 OF THE CITY OF CAPE TOWN CONTROL OF UNDERTAKINGS THAT SELL LIQUOR TO THE PUBLIC BY-LAW, 2013, FOR THE EXTENSION OF LIQUOR TRADING HOURS FROM 18:00 TO 20:00, MONDAY TO SATURDAY FOR OFF-CONSUMPTION PREMISES All fields must be filled in **DETAILS OF THE LICENSEE** Liquor license number WCP/037119 716 DEPSTON 24 (PTV) LTD (REG. NO. 2007/025590/07) Full name of licensee if the licensee is not a natural person, state the name, identity number and address of each director, member, shareholder or partner THE DIRECTOR OF THE LICENSEE IS: DAVID BRAUN, ID NO. 521128 5084 08 1 OF 26 ROCKLANDS AVENUE, HIGHLANDS ESTATE, CAPE TOWN, 8001 Name and address of the licensed premises PICK IN PAY LIQUOR STORE, BIG BAY SHOP 12, EDEN ON THE BAY SHOPPING CENTRE CNR OTTO DU PLESSIS DRIVE & SIR DAVID BAIRD ROAD BIG BAY 7441 5. Provide details of the premises where the licensed business is conducted, with reference to the number of the erf, street(s), apartment, shop(s) or farm, as the case may be ERF No. ERF 801, PORTION OF ERF 633, BIG BAY Contact Number 021 487 7900 7. State reason(s) why licensee is applying for extension of trading hours (use annexure if required) SEE WRITTEN REPRESENTATIONS ANNEXED HERETO I declare that the information furnished in this application and in any documents attached to it, is true. Signature\_ 21 NOVEMBER 2019 Date (Written authorisation to sign on behalf of licensee to be attached) SAUL ABE EPSTEIN Name (printed) Application prepared by C & A FRIEDLANDER INC. Postal address PO BOX 1581, CAPE TOWN, 8001 Physical address 3<sup>RD</sup> FLOOR, 42 KEEROM STREET, CAPE TOWN, 8001 021 487 7900 Work tel: Cell: NOT APPLICABLE 021 426 5653 Fax no.: Email: flona@caf.co.za / solly@caf.co.za Signature 21 NOVEMBER 2019 Date

(Written authorisation to sign on behalf of licensee to be attached) Name (printed) SAULABE EPSTEIN

Liquor licence number

|            | 1377 W. |    | A 1.5 |
|------------|---------|----|-------|
| <b>WCI</b> | 110     | 4  | -0    |
| VV.C.F     | :/U:    | 1⊥ | ᅶᅺ    |

# OFFICE USE ONLY

SAFETY AND SECURITY Comment or state history of nuisance(s) and/or any complaints received or action taken in respect of the premises or licensee

| 35. V. W. V. W. W. W. W.   |   |                        | <del> </del>       |                         |  |                      |               |       |
|--|---|------------------------|--------------------|-------------------------|--|----------------------|---------------|-------|
| PERTAININ  | G TO THE MENTIC                                   | NED PREMISES,          | NAMELY, PICK I     | I PAY LIQUOR ST         | ORE BIG BAY, SI                          | TUATED AT, SH        | OP 42, EDEN C | )N/   |
| THE BAY SH   | IOPPING CENTRE,                                   | GNR ØTTO DU P          | LESSIS DRIVE &     | DAVID BAIRD RO          | AD, BIG BAY, IT                          | WAS ASCERTA          | NED THAT THE  |       |
| APPLICANT  | DID RENEW HIS L                                   | QUOR LICENSE :         | 019. NO COMP       | LAINTS WERE RE          | CEIVED BY THE                            | LIQUOR UNIT V        | VITH REGARDS  | то    |
| THIS ESTAB   | LISHMENT: THIS A                                  | PPLICATION IS R        | ECOMMENDED         | BY THE SAPS:            |  |                      |               |       |
|  |   |                        |                    |                         |  |                      |               |       |
|  |   |                        |                    |                         |  |                      |               |       |
|  |   |                        |                    |                         |  |                      |               |       |
|  |   |                        |                    |                         |  |                      |               |       |
|  |   |                        |                    |                         |  |                      |               |       |
| V  |   |                        |                    |                         |  |                      |               |       |
| Section of the sectio |   |                        |                    |                         |  |                      |               | 66 V. |
| Name of Officia  | N. Ho   | leling <u>.</u>        | Signatúre          | How                     | ng                                       | Date Z0              | 9 -12- 0 4    |       |
|  |   | •                      |                    |                         | )  |                      |               |       |
| This applicant musi<br>Application fee of R  | t now hand the applic<br>R4.217.00 (Vat inclusion | stion form in at the d | lesignated Environ | ment Health Office. F   | lease note: As from                      | n 01 July 2019 a i   | on-refundable |       |
| roof of payment m  | nust from 1 July 2019                             | accompany the app      | lication when hand | ing it in at the design | ment can be made :<br>aled Environmental | at any cash office : | or the:Gity.  |       |
| Application Fee  |   | Re                     | celpt number       |                         | payme                                    | nt date              |               |       |
|  |   |                        |                    |                         |  | Later Standard       |               |       |
|  |   |                        |                    |                         |  |                      |               |       |



## SOUTH AFRICAN POLICE SERVICE

## AMAPOLISA OMZANTSI AFRICA

Verw/Ref:

WCP 037119

Navrae/Enq: Sgt Lenting

Telno:

021 5213805

Faks/Fax;

021 5213335

E-Pos/E-Mail tableviewdfo@saps.gov.za

OFFICE OF THE DESIGNATED POLICE OFFICER S A POLICE SERVICES

18 PENTZDRIVE TABLE VIEW

7441

28 November 2019

TO WHOM IT MAY CONCERN

REPORT: SECTION 59(4 EXTENTION OF TRADING HOURS: (WCP 037119) PICK & PAY LIQUOR, SHOP 12,BIG BAY, EDEN ON THE BAY, TABLE VIEW

The premises for which the report is requested Pick n Pay Liquor (Eden on the Bay)

After reviewing the Pick n Pay Liquor file the following was found. Within the past 12 months no reports of the premises breaking conditions were found. No reports were made concerning the behaviour of patrons either.

As long as patrons and the premises adhere to the conditions of the liquor licence.

This office has no objection to extension of trading hours.

Kind Regards

SM-Lenting: 7029772-0

DESIGNATED LIQUOR OFFICER:

**TABLE VIEW** 

RENEWAL APPLICATION BY DEPSTON 24 (PTY) LTD FOR THE EXTENSION OF TRADING HOURS DURING WEEK DAYS FROM 18H00 TO 20H00 AND FOR EXTENSION OF THE TRADING DAYS TO SUNDAY IN RESPECT OF PICK 'N PAY FAMILY STORE, BIG BAY (WCP/035767) LOCATED AT SHOP 1, EDEN ON THE BAY, CNR OTTO DU PLESSIS ROAD AND SIR DAVID BAIRD DRIVE, BIG BAY AND IN RESPECT OF PICK 'N PAY LIQUOR STORE, BIG BAY (WCP/037119) LOCATED AT SHOP 12, EDEN ON THE BAY, CNR OTTO DU PLESSIS ROAD AND SIR DAVID BAIRD DRIVE, BIG BAY

We act herein on behalf of Depston 24 (Pty) Ltd who are the owners and operators of Pick 'n Pay Family Store Big Bay, located on Erf 801, Portion of Erf 633, Shop 1, Eden on the Bay Shopping Mall, Corner Otto du Plessis and Sir David Baird Drive, Big Bay.

Attached hereto and marked Annexure "A" is a copy of the renewal notice and proof of payment of the renewal fee for liquor licence number WCP/035767, in respect of the off-consumption licence relating to Pick 'n Pay Family Store, Big Bay.

Our clients are also the holders of an off-consumption licence number WCP/037119, in respect of Pick 'n Pay Liquor, Big Bay, which is a Liquor Store located on Erf 801, Portion of Erf 633, Shop 12, Eden on the Bay Shopping Mail, Corner Otto du Plessis and Sir David Baird Drive, Big Bay. Attached hereto, marked Annexure "B", is a copy of the renewal notice and proof of payment of renewal fees in respect of the aforementioned licence.

Eden on the Bay Shopping Centre is located close to the sea at Big Bay and in the heart of new residential developments.

This document is in respect of four applications being made by our client namely the following:

- 1. An application for the extension of the trading hours in respect of Pick in Pay Family Store, Big Bay, from 18h00 to 20h00 on all days of the week except Sundays;
- 2. An application for consent to allow the licensee to trade on Sundays between the hours of 11h00 and 18h00, in respect of Pick 'n Pay Family Store, Big Bay:
- 3. An application in respect of Pick 'n Pay Liquor, Big Bay for the extension of the trading hours from 18h00 to 20h00 on all days of the week except Sundays;
- 4. An application for the consent to allow the licensee to trade on Sundays between the hours of 11h00 and 18h00, in respect of Pick 'n Pay Liquor Store, Big Bay.

This document is annexed to the prescribed forms 2 and 3 in respect of each of the premises.

It is submitted that the applicant has valid liquor licences as will appear from the annexures hereto and that no business licence is required in terms of the Businesses Act of 1991.

Eden on the Bay Shopping Centre is located at Big Bay surrounded by many residential developments. The family store and the liquor store are centrally located enabling the shoppers from the surrounding areas and even further affeld to do their shopping at the Pick 'n Pay Family Store and the Pick 'n Pay Liquor Store.

Application is made for the extension of the trading hours on weekdays from 18h00 to 20h00 to enable the residents who live in the vicinity, to purchase their liquor requirements during these hours when the Pick in Pay Family Store is open and trading. Most of the residents of the area work in the central business districts of Cape Town and therefore do not come home before 18h00. It is a great inconvenience to them if legitimate liquor outlets are closed during those hours when it is most convenient for them to do their shopping for food and beverages.

The shopping public of South Africa have come to expect to be able to purchase their liquor requirements while purchasing their groceries and other food stuffs.

The applicant has an impeccable record both as far as sale of wine in the Family Store is concerned and in the operation of his liquor store. The supermarket has been in operation for a period of 8 (EIGHT) years during which time, there has not been one single compliant with regard to the manner in which the business is operated.

The shopping centre itself is of an upmarket nature and does not attract undesirable elements. There has never been a vagrancy problem either at the centre or in the neighbourhood concerned. While Eden on the Bay has an upmarket residential component, the residents there have, at all times been happy with the manner in which the liquor sales have been managed and no complaints have been received.

As far as trading on Sundays is concerned, it is submitted that, in keeping with the trend across South Africa, Sunday has become a major shopping day for the public. There is no reason, whatsoever, why a consumer, who does his shopping for food and groceries on a Sunday, should not also have the convenience of purchasing his liquor requirements at the same time.

The closing of legitimate outlets on Sundays is not only a great inconvenience to the shopper but is of great benefit to illegal outlets which thrive during those hours when legitimate business enterprises are prevented from serving the public.

The applicant has created 52 job opportunities in the Family Store and the Liquor Store and it is submitted that the curtailment of trading hours and days puts some of those jobs in jeopardy. The applicant pays a very high rental at the centre and it is imperative, for the survival of our client's business, that he be enabled to maximise his trading hours and therefore, his ability to generate income.

Whereas there is, as has been stated above, a residential component to the centre, these residents are unlikely to object as they have chosen a lifestyle which goes with a centre of this nature. There are no cultural, religious or educational facilities in the vicinity that may possibly be detrimentally affected by the extension of the days and hours as applied for.

It is submitted that, when the applicant was allowed to frade until 20h00, he did this in full harmony with the neighbourhood and the surrounding community. There was no negative impact on the surrounding environment and it is therefore submitted that, should the hours and days be extended again, there will be no impact on the environment at all.

Lastly, we submit that it is clearly in the public interest for the consumer to be able to purchase his or her liquor requirements when purchasing food stuffs at a shopping centre. It is further in the public interest to ensure that legal outlets for liquor, which are properly conducted and controlled, are allowed to trade, instead of forcing the public to visit shebeens and other unsavoury, dangerous establishments to obtain their liquor requirements. The extension of the trading days and hours as requested hold no risk of nuisance to the surrounding community and will be of great benefit to the public. It is submitted that it is in the interest of the public as a whole and the economy of the Republic of South Africa, that as few restrictions as possible are placed on the right and ability of retail businesses to function.

In the premises, the applicant asks for the abovementioned application to be granted.



# Western Cape Liquor Authority

անովողիիատվումը, արևարատիկարավագույունը անկանորիանի արարարարի արևարանի արևարանի արևարանի արևարարի արևարի արևար Depston 24 (PTY) LTD P.Q. Box 20162 BIG BAY Milherton 7448



OFFICE USE

#### FORM 21A

#### ANNUAL LICENCE RENEWAL NOTICE:

# FEES PAYABLE IN RESPECT OF A LIQUOR LICENCE FOR:

THE YEAR 2019

(REG. 30(1))

LIQUOR AUTHORITY REFERENCE NUMBER: WCP/035767

Name of licensee: Depston 24 (PTY) LTD

Address of the licensed premises: Eden On The Bay Erf 80† (Portion Of Erf 633) 8ig Bay, Cnr Of Otto Du Plessis Drive, And Sir David Baird Orive, BLOUBERGSTRAND, 7441

(if the residential or postal address has changed, please also supply the new address to the following e-mail address: liquor.enquiries@wcla.gov.za.)

Category of licence: Consumption On-

You are hereby notified that the total renewal fees payable to the Western Cape Liquor Authority are:

Annual: R 4/360, payable on or before 31 December 2018

#### Please Note:

1. Payment must be made by direct deposit into the following bank account of the Authority:

Bank; Nedbank:

Account holder: Western Cape Liquor Authority

Account number; 146 206 9883

Branch code: 198 765

Please use your licence number (WCP/035767) as the reference on the deposit stip.

## Kindly email proof of payment to Finance@wcla.gov.za

- 2. A licence lapses on 1 January of the year in respect of which the applicable renewal fee is not paid on or before 31 December of the preceding year. See section 62(2)(b).
- 3. A Ilcence that has lapsed in this way becomes valid again only if the applicable renewal fee is paid along with a penalty of 50% of the fee on or before 31 January, or with a penalty of 100% of the fee on or before the last day of February of the year in respect of which the renewal fees had to be paid. See section 62(3)(a)(i) and (ii),
- 4. A licensee who has falled to pay the prescribed renewal fee on or before the last day of February of the year in respect of which the renewal fee had to be paid may, on or before 31 March of that year, apply in writing (on Form 23) to the Chief Executive Officer for condonation of such failure, and the Chief Executive Officer may condone the failure and allow the late payment of the prescribed fee by a date to be determined by the Authority, subject to the payment of the renewal fee plus a penalty of 150% of the fee. See section 63(4).



# **Batch Payment Details**

|                             |                                  |                        | Date: 29/12/2018 Time: 6:41:29 AM |
|-----------------------------|----------------------------------|------------------------|-----------------------------------|
| Batch description           | WGLA - Annual Ronewal WCP/036767 | P≖yment date           | 29/12/2018(dd/mm/yyy)             |
| Debit account(s)            | Single                           |                        |                                   |
| From account                | DEPSTON 24 (PTY)LTD-1286096813   |                        |                                   |
| Batoh status                | Processod                        | Batch reference number | 730286663                         |
| Single debit?               | No                               | Description            |                                   |
| Captured as                 | Same day                         | Authorized as          | Same day                          |
| Entries                     | 1                                | Betch total            | 4,860;00                          |
| Authorisor 1                | DAVID BRALIN (PC)                | Authoriser 2           | (padju)                           |
| Real-lime payment (1-)tour) | No                               | <del></del>            | <u>-</u>                          |

| Béneficiary<br>name                 | Beneficiary<br>account/<br>Caliphone<br>number | Peneliciary<br>reference<br>number | gode<br>Biauch | Benediclary<br>type | Payment<br>source | Beneticiery<br>statement<br>description<br>(CR) | My<br>statomont<br>description<br>(DA) | Payment<br>reference<br>number | Pròof of<br>payment | Disaliowed? | Notification<br>details | Amouni    |
|-------------------------------------|--|------------------------------------|----------------|---------------------|-------------------|---|--|--------------------------------|---------------------|-------------|-------------------------|-----------|
| Western<br>Gapa Liquor<br>Authöfity | 1452059883                                     |                                    | 198005         | Once-off            | Cabintéq          | WCP/03576<br>7                                  | Western<br>Cape Liquer<br>Authority    | 000000002<br>021404560         | ſΣ                  | N           |                         | -4;360,00 |
| Processed entries:1                 |  |                                    |                |                     |                   |   |  |                                | 4,360,00            |             |                         |           |

Profile name:DEPSTON 24 (PTY) LTD Profile number 4000128511

User name:DAVID BRAUN User ID:1



# Western Cape Liquor Authority

արձրորությանից գուցուրանի գերարի իրա արձրություն արդարի արձրության արձրությության արձրության արձրության արձրության արձրության արձրության Depston 24 (PTY) LTD P.O. Box 20162 **BIG BAY** Milnerton 7448



OFFICE USE

#### FORM 21A

#### ANNUAL LICENCE RENEWAL NOTICE:

# FEES PAYABLE IN RESPECT OF A LIQUOR LICENCE FOR:

THE YEAR 2019

(REG. 30(1))

LIQUOR AUTHORITY REFERENCE NUMBER: WCP/037119

Name of licensee; Depston 24 (PTY) LTD

Address of the licensed premises. Shop 12, Eden on the Bay, Cnr Otto Du Plessie Drive and Sir David Baird Drive, BIG BAY, Milnerton, 7441

(If the residential or postal address has changed, please also supply the new address to the following e-mail address: liquor.enquirles@wcla.gov.ze.)

Category of licence: Consumption Off

You are hereby notified that the total renewal fees payable to the Western Cape Liquor Authority are;

Annual: R 4,360, payable on or before 31 December 2018

1. Payment must be made by direct deposit into the following bank account of the Authority;

Bárik: Nedbarík

Account holder: Western Cape Liquor Authority

Account number: 145.206 9883 Branch code: 198 765

Please use your licence number (WCP/037119) as the reference on the deposit slip,

## Kindly email proof of payment to Finance@wcla.gov.za

- 2. A licence lapses on 1 January of the year in respect of which the applicable renewal fee is not paid on or before 31 December of the preceding year. See section 62(2)(h),
- 3. A floance that has tapsed in this way becomes valid again only if the applicable renewal fee is paid along with a penalty of 50% of the fee on or before 31 January, or with a penalty of 100% of the fee on or before the last day of February of the year in respect of which the renewal fees had to be paid. See section 62(3)(a)(i) and (ii).
- 4. A licensee who has falled to pay the prescribed renewal fee on or before the last day of February of the year in respect of which the renewal fee had to be paid may, on or before 31 March of that year, apply in writing (on Form 23) to the Chief Executive Officer for condonation of such fallure, and the Chief Executive Officer may condone the fallure and allow the late payment of the prescribed fee by a date to be determined by the Authority, subject to the payment of the renewal fee plus a penalty of 150% of the fee. See section 63(4).



# **Batch Payment Details**

|                            | ·                               |                         | Date: 29/12/2018 Time: 6:41:29 AM |
|----------------------------|---------------------------------|-------------------------|-----------------------------------|
| Batch description          | WCLA- Annual Renewal WCP/037119 | Payment date            | 29/12/2018(dd/mm/yyy)             |
| Dobit account(s)           | 'Single'                        |                         | Est 12/2018(OSIIIIIII)yyyy        |
| From popularit             | DEPSTON 24 (PTY)LTD-1286095913  |                         |                                   |
| Batch status               | Processed                       | Batch reference number. | 780299166                         |
| Single debit?              | No                              | Description             | . 100200.100                      |
| Captured as                | Samo day                        | Authorised as           | Same day                          |
| Enisies                    | 1                               | Batch total             | 4.360.00                          |
| Authoriser:1               | DAVID BRAUN (PC)                | Authoriser 2            | 37,000.du                         |
| Real-time payment (1 hour) | No                              |                         | <del></del>                       |

| Boneficiary<br>name                 | Baneficiary<br>account/<br>Collphone<br>number | Baneliciary<br>reference<br>number | Branch<br>code | Beneficiary<br>Type | Payment<br>source | Beneticiary<br>etatement<br>description<br>(CR) | My<br>statemoni<br>description<br>(DH) | Raymont<br>roference<br>sumber | Proof of<br>payment | Disallowed? | Notification<br>details | Amount   |
|-------------------------------------|--|------------------------------------|----------------|---------------------|-------------------|---|--|--------------------------------|---------------------|-------------|-------------------------|----------|
| Western<br>Capa Liquer<br>Authority | 1452069883                                     |                                    | 195005         | Once-ati            | Captured          | WCP/03711<br>9                                  | Western<br>Cape Liquor<br>Authority    | 000000000<br>021404561         | RI                  | N           |                         | 4,360.00 |
| Processed entries;1                 |  |                                    |                |                     |                   |   |  |                                | 4.380.00            |             |                         |          |

Profile name:DEPSTON 24 (PTY) LTD Profile number:4000128511

User name:DAVID BRAUN User ID;1



## NOTIFICATION OF PAYMENT

To whom it may concern:

First National Bank hereby confirms that the following payment has been made:

Date Actioned

: 2019-09-12

Time Actioned

: 14:19;23

Trace ID

:3GWDMT1F09

Payer Details

Payment From

: \*C %26 A FRIEDLANDER INC

Amount

: 4035.09

Payee Details

Recipient Global Account

: City of Cape Town Municipality

Recipient Name

: CITY OF CAPE TOWN

Bank

Branch Code

: 192131688

Reference

: 132151088

Channel

: INTERNET

#### END OF NOTIFICATION

To authenticate this Payment Notification picase visit our website at https://www.fab.co.za, click on Online Banking, select the "Verify Payment" option and follow the on-sergen instructions

Our customer (the payer) has requested FirstRand Bank Limited to send this notification of payment to you. Should you have any queries regarding the contents of this notice, please contact the payer. FirstRand Bank Limited does not guarantee or warrant the accuracy and integrity of the information and data transmitted electronically and we accept no liability whatsoever for any loss, exponse, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.

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