

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

*Making progress possible. Together.*

## **SUBCOUNCIL 16**

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**1. ITEM NUMBER : 16 SUB 30/11/20**

**2. SUBJECT**

**APPLICATION FOR EXTENSION OF LIQUOR TRADING HOURS IN RESPECT OF CHECKERS LIQUORSHOP KLOOF STREET, PALMHOF CENTRE, SHOP 2, CNR KLOOF & WELTEVREDEN STREET, TAMBOERSKLOOF: OFF CONSUMPTION SUNDAY 11:00-18:00**

To decide on an application for extension of liquor trading hours in terms of Section 6(1) of the City of Cape Town: Control of Undertakings that Sell Liquor to the Public By-Law, 2013

**3. FOR DECISION BY**

SubCouncil in terms of Delegation 4(2)

To approve, refuse or vary applications for extension of trading hours on premises where liquor licences have been granted.

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**4. EXECUTIVE SUMMARY**

The City of Cape Town: Control of Undertakings that Sell Liquor to the Public By-Law, 2013, was promulgated on 17 January and coming into effect on 01 February 2014.

An application for extension of liquor trading hours in terms of Section 6 (1) of the By-law was submitted to the Health Directorate and circulated to the relevant departments for comment. The fully signed application, including all required comments, was submitted to the SubCouncil 16 Manager, and was then circulated to abutting neighbours, all organisations included on the Ward 115 database and ward committee members for comment.

Clause 9 of the By-law requires that the City must, before approving an application for the extension of trading days and hours, reasonably and fairly consider further factors which must include, inter alia-

(a) the validity of the liquor licence;

- (b) where applicable, the validity of a business licence issued in terms of the Businesses Act of 1991 (Act No. 71 of 1991);
- (c) location category as per the Schedule;
- (d) previous suspension, amendment or revocation of extended trading days and hours including previous records of complaints investigated and confirmed in respect of the last twelve months preceding a current application for extension;
- (e) the proximity of the licensed premises to surrounding residential zoned area, cultural, religious and educational facilities;
- (f) outcome of community consultation and the recommendation of the relevant ward;
- (g) the potential impact on the surrounding environment;
- (h) whether it is in the public interest to approve and grant an extension of trading days or hours; or
- (i) a motivation from the applicant dealing with the impact of –
  - (i) the risks to and nuisances on the surrounding community;
  - (ii) mitigation measures to assist the control of risks and nuisances; and
  - (iii) possible benefits of extended liquor trading hours and days on the surrounding community.

(10) The basis and rationale behind all decision-making must be recorded.

## 5. DISCUSSION

5.1 Section 6 (1) of the By-Law reads as follows:

6(1) Subject to subsection (5), (6) and (7) a licensee may upon payment of the required fee, submit a written application to the City to extend the liquor trading days and hours of licensed premises.

5.2 The following application for extension of liquor trading hours in terms of Section 6 (1) of the By-law has been received by the SubCouncil

5.2.1 Details of application (see attached Annexure A):

- **Checkers Liquorshop Kloof Street**
- Liquor Licence No: WCP/040106
- OFF Consumption – Sunday trading 11h00 – 18h00
- Palmhof Centre, Shop 2, Cnr Kloof & Weltevreden Street, Tamboerskloof

5.2.2 SubCouncil Manager confirmation: Advertising extent (Community participation) - Notices served on and received the following Comments:

- Ward Councillor: 2020/10/13  
❖ No comments received.

- Abutting neighbours: 2020/10/26
  - ❖ No comments received
- Community Organizations: 2020/10/13
  - ❖ No comments received.
- Ward Committee of Ward 115: 2020/10/13
  - ❖ No comments received.
- **Internal departments:**
  - ❖ Health Department:  
Compliant – see attached Annexure A
  - ❖ Law Enforcement Squad  
Compliant - see attached Annexure A.

## 6. RECOMMENDATION

That Subcouncil 16 considers the application for the extension of liquor trading hours submitted by **Checkers Liquorshop Kloof Street**, Palmhof Centre, Shop 2, Cnr Kloof & Weltevreden Street, Tamboerskloof as well as the various comments received, and resolve to approve, refuse or vary the application for Sunday trading hours from 11:00-18:00.

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## ANNEXURES:

- A. Application submitted by **Checkers Liquorshop Kloof Street**, including comments by Health and Safety and Security.

## FOR FURTHER DETAILS CONTACT:

|                        |  |
|------------------------|--|
| <b>NAME</b>            | <i>Girshwin Fouldien</i>                 |
| <b>CONTACT NUMBERS</b> | <i>021 487 2055</i>                      |
| <b>E-MAIL ADDRESS</b>  | <i>Girshwin.Fouldien@capetown.gov.za</i> |
| <b>DIRECTORATE</b>     | <i>Area-based Management Area 1</i>      |



**Girshwin Fouldien**  
**SUBCOUNCIL16 MANAGER**

Comment:

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DATE

02/11/2020



**SUBCOUNCIL 16**  
**CHAIRPERSON :**  
**Cllr Matthew Kempthorne**

Comment: \_\_\_\_\_

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Date

03/11/2020

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# ANNEXURE A



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

**CITY HEALTH**

**Colleen Heldsinger**

T: 0214006513

F:

E: [colleen.heldsinger@capetown.gov.za](mailto:colleen.heldsinger@capetown.gov.za)

**12-10-2020**

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:** 185978  
**Liquor Licence Number:** WCP/040106 Renewal 2020 Sunday.  
**Licensee Name:** Shoprite Checkers (PTY) Ltd  
**Premises Name:** Checkers Liquorshop Kloof Street  
**Premises Address:** Palmhof Centre, Shop 2- C/O Kloof & Weltevreden Street  
Tamboers Kloof  
Tamboerskloof  
8001

**Date of Application Submission:**

**Date Application captured:** 2020/10/12

**Disclaimer**

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



## CITY HEALTH

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 SUNDAY TRADING FOR OFF-CONSUMPTION PREMISES FROM 11:00 TO 18:00

All fields must be filled in

### DETAILS OF LICENCEE

1. Liquor license number **WCP / 040106**

2. Full name of licensee **SHOPRITE CHECKERS (PTY) LTD**

3. If the licensee is not a natural person, state the name, identity number and address of each shareholder, member or partner. (use an annexure if required)

**SEE ANNEXURE A**

4. Name and address of the licensed premises

**CHECKERS LIQUORSHOP KLOOF STREET**

**PALMHOF CENTRE SHOP 2**

**CNR KLOOF & WELTEVREDEN STREET**

**TAMBOERSKLOOF 8001**

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. **96032**

6. Contact number

**021 980 4978**

7. State reason(s) why licensee is applying for trading on Sundays (use an annexure if required)

**SEE ANNEXURE B**

I declare that the information furnished in this application and in any documents attached to it, is true.

Signature  Date **09/09/2020**

(written authorisation to sign on behalf of licensee to be attached)

Name (printed) **IAN THOMSON**

Application prepared by **IAN THOMSON**

Postal address **P.O.BOX 1618**

Physical address **SHOPRITE CHECKERS (PTY) LTD**

**BRACKENFELL**

**CNR OF OLD PAARL & WILLIAM DABBS ROAD**

**7561**

**BRACKENFELL**

Work tel: **021 980 4978**

Cell: **083 557 6903**

Fax:

E-mail: **ithomson@shoprite.co.za**

Signature  Date **09/09/2020**

(written authorisation to sign on behalf of licensee to be attached)

Name (printed) **IAN THOMSON**

Liquor licence number **WCP/040106****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

PERTAINING TO THE MENTIONED PREMISES, NAMELY, CHECKERS LIQUORSHOP KLOOF STREET, PALMHOF CENTRE, SHOP 2, CNR KLOOF & WELTEVREDEN STREET, TAMBOERSKLOOF. IT WAS ASCERTAINED THAT THE APPLICANT DID RENEW HIS LIQUOR LICENSE FOR 2020. NO COMPLAINTS WERE RECEIVED BY THE LIQUOR UNIT WITH REGARDS TO THIS ESTABLISHMENT. THIS APPLICATION WAS SUBMITTED TO THE PROVINCIAL OFFICE OF SAPS' LIQUOR CONTROL FOR COMMENTS, HOWEVER, NO FEEDBACK HAS BEEN RECEIVED DUE TO THE COVID-19 PANDEMIC AND THE SAPS MAINTAINING THE LOCKDOWN REGULATIONS.

Name of Official

**Marilyn Holding****Assistant Chief****LAW ENFORCEMENT****10001005**

Signature

*Marilyn Holding*

Date:

**23 SEP 2020**

Safety and Security

DIRECTOR

This applicant must now hand the application form in at the designated Environment Health Office. Please note: As from 01 July 2020 a non-refundable Application fee of R8 855.00 (Vat inclusive) is payable into Profit centre 18070172 G/L 810400. Payment can be made at any cash office of the City. Proof of payment must from 1 July 2019 accompany the application when handing it in at the designated Environmental Health Office

Application Fee

Receipt number

payment date





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

Ask for: Colleen Heldsinger

Tel: 0214006513

Cell: Colleen Heldsinger

Uminxeba: 0214006513

Vra Vir: Colleen Heldsinger

Tel: 0214006513

Making progress possible. Together.

Email: [colleen.heldsinger@capetown.gov.za](mailto:colleen.heldsinger@capetown.gov.za)

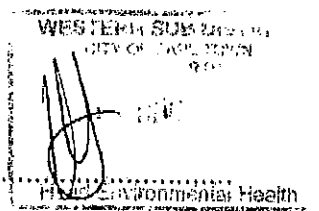
**EXTENSION OF LIQUOR TRADING HOURS FOR OFF CONSUMPTION LIQUOR –SUNDAY**

Approval in terms of Section 6 (6) (b) of the City of Cape Town Liquor Trading Days and Hours By-law 2013 as amended.

|  |   |
|--|---|
| Extended liquor trading hours reference number                   | 185288<br>16 SUB 22/12/2019   |
| Liquor License number  | WCP/040106  |
| Full name of Licensee  | Shoprite Checkers (PTY) Ltd   |
| Name/designation or title under which the business is carried on | Checkers Liquor Shop Kloof Street   |
| Address of the licensed premises                                 | Palmhof Centre, Shop 2<br>C/O Kloof & Weltevreden Street<br>Tamboerskloof<br>8001 |
| Extended liquor trading hours permitted for off consumption      | Sundays 11:00 to 18:00hrs   |

Please note that this approval for extended liquor trading hours is valid from **11 December 2019 until 10 December 2020** and remains subject to possession of a valid Liquor Licence.

Extension of Liquor Trading Hours to be displayed together with Liquor License



**AREA 1**

**Sub Council 16**

SHOPRITE/CHECKERS HEAD OFFICE  
CREDITORS PAYMENT ADVICE

ZAPR PAYMENT ADVICE CMPF  
RUN ON 10/09/2020 at 08:54  
PAGE 1  
PAGE 1 of 1

997 - SHOPRITE CHECKERS PTY LTD - SOUTH AFRICA

7100092753 CITY OF CAPE TOWN  
PO BOX 655  
CAPE TOWN  
8000

Terms: T000

| DESCRIPTION | OUR<br>DOCUMENT | YOUR<br>DATE | YOUR<br>DOCUMENT | BRANCH<br>CODE | BRANCH<br>NAME | ORDER<br>/ GRV | DISC AMOUNT | DISC % | AMOUNT (+/-) |
|-------------|-----------------|--------------|------------------|----------------|----------------|----------------|-------------|--------|--------------|
|-------------|-----------------|--------------|------------------|----------------|----------------|----------------|-------------|--------|--------------|

\*\*\*START OF SUPPLIER\*\*\*

IDENTIFICATION: WCLGA / 10.09.2020

EFT No: 2100015281

COMPANY CODE: 997

|             |            |          |            |       |                 |  |      |       |           |
|-------------|------------|----------|------------|-------|-----------------|--|------|-------|-----------|
| Invoice-GRV | 5000032015 | 09.09.20 | WCP/007100 | 6438  | SO MIDDESTAD    |  | 0.00 | 0.000 | 13,283.00 |
| Invoice-GRV | 5000032013 | 09.09.20 | WCP/007102 | 1048  | SS BELLVILLE    |  | 0.00 | 0.000 | 13,283.00 |
| Invoice-GRV | 5000032012 | 09.09.20 | WCP/019486 | 35114 | LC HOUT BAY     |  | 0.00 | 0.000 | 13,283.00 |
| Invoice-GRV | 5000032010 | 09.09.20 | WCP/028214 | 872   | CS HOUT BAY     |  | 0.00 | 0.000 | 13,283.00 |
| Invoice-GRV | 5000032006 | 09.09.20 | WCP/028499 | 199   | SS SEA POINT    |  | 0.00 | 0.000 | 13,283.00 |
| Invoice-GRV | 5000032005 | 09.09.20 | WCP/034075 | 1373  | CS KLOOF STREET |  | 0.00 | 0.000 | 13,283.00 |
| Invoice-GRV | 5000032016 | 09.09.20 | WCP/039015 | 32807 | LS BELLVILLE    |  | 0.00 | 0.000 | 13,283.00 |
| Invoice-GRV | 5000032009 | 09.09.20 | WCP/039861 | 36699 | LC SEA POINT    |  | 0.00 | 0.000 | 13,283.00 |
| Invoice-GRV | 5000032008 | 09.09.20 | WCP/040106 | 39079 | LC KLOOF STREET |  | 0.00 | 0.000 | 13,283.00 |
| Invoice-GRV | 5000032018 | 09.09.20 | WCP/041627 | 92279 | LS DELFT        |  | 0.00 | 0.000 | 13,283.00 |

SUBTOTAL FOR COMPANY CODE: 997

0.00

132,830.00

SUBTOTAL FOR EFT No: 2100015281

0.00

132,830.00

AMOUNT DUE TO YOU

132,830.00

LESS : 0.00 % WITHHOLDING TAX ON

0.00

AMTS NOT SUBJECT TO DISCOUNT MARKED WITH \*

0.00

AMTS NOT SUBJECT TO DISCOUNT

132,830.00

NETT AMOUNT PAYABLE TO YOU

ZAR \*\*\*\*\*132,830.00

VAT ON DISCOUNT:

0.00

Discount Split :

Settlement : 0.00%

Rebate : 0.00%

Adspent : 0.00%

W/House Allowance : 0.00%

\*\*\*END OF SUPPLIER\*\*\*



### ***NOTIFICATION OF PAYMENT***

To whom it may concern :

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

|               |                |
|---------------|----------------|
| Date Actioned | : 2020-09-10   |
| Time Actioned | : 10:37:52     |
| Trace Id      | : VODSR6KYPVSG |

#### **Payer Details**

|              |                               |
|--------------|-------------------------------|
| Payment From | : Shoprite/checkers (pty) Ltd |
| Amount       | : 132830.00                   |

#### **Payee Details**

|                      |                   |
|----------------------|-------------------|
| Recipient/Account no | : ...667035       |
| Recipient Name       | : CITY OF CAPE TO |
| Bank                 | : Nedbank Limited |
| Branch Code          | : 198765          |
| Recipient Reference  | : 192131688       |
| Channel              | : <i>INTERNET</i> |

### ***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 First National 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. First National 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.

First National BankA division of FirstRand Bank Limited. An Authorised Financial Services and Credit Provider (NCRCP20).  
An Authorised Financial Services and Credit Provider (NCRCP20).

SHOPRITE/CHECKERS HEAD OFFICE  
CREDITORS PAYMENT ADVICE

ZAPR PAYMENT ADVICE\_CMPF  
RUN ON 29/11/2019 at 11:12  
PAGE 1  
PAGE 1 of 1

997 - SHOPRITE CHECKERS PTY LTD - SOUTH AFRICA

7100103513 WESTERN CAPE LIQUOR AUTHORITY  
GROUND FLOOR, ST GEORGES MALL  
CAPE TOWN  
8001

Terms: T000

| DESCRIPTION | OUR DOCUMENT | YOUR DATE | YOUR DOCUMENT | BRANCH CODE | BRANCH NAME | ORDER / GRV | DISC AMOUNT | DISC % | AMOUNT (+/-) |
|-------------|--------------|-----------|---------------|-------------|-------------|-------------|-------------|--------|--------------|
|-------------|--------------|-----------|---------------|-------------|-------------|-------------|-------------|--------|--------------|

\*\*\*START OF SUPPLIER\*\*\*

IDENTIFICATION: WC27 / 27.11.2019

EFT No: 2000030149

COMPANY CODE: 997

|             |            |          |            |       |                      |  |      |       |          |
|-------------|------------|----------|------------|-------|----------------------|--|------|-------|----------|
| Invoice-GRV | 5000090885 | 26.11.19 | WCP/002099 | 92601 | LC EIKESTAD MALL     |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090679 | 26.11.19 | WCP/002980 | 49072 | LC PAARL             |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090714 | 26.11.19 | WCP/006362 | 53728 | LC SOMERSET WEST     |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090777 | 26.11.19 | WCP/019486 | 35114 | LC HOUT BAY          |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090677 | 26.11.19 | WCP/032496 | 42494 | LH NI CITY           |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090651 | 26.11.19 | WCP/033249 | 44967 | LC CAPE GATE         |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090595 | 26.11.19 | WCP/033302 | 44975 | LC BIG BAY           |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090606 | 26.11.19 | WCP/033407 | 44909 | LH BRACKENFELL       |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090676 | 26.11.19 | WCP/033613 | 44983 | LC MOUNTAIN MILL     |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090691 | 26.11.19 | WCP/034225 | 49941 | LC STELLENBOSCH      |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090690 | 26.11.19 | WCP/034270 | 50479 | LC PROTEA HOOGTE     |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090680 | 26.11.19 | WCP/034384 | 42509 | LH PAROW             |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090654 | 26.11.19 | WCP/034586 | 59384 | LIQUOR SHOPS HEAD OF |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090692 | 26.11.19 | WCP/034708 | 53744 | LC TABLE VIEW        |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090694 | 26.11.19 | WCP/036128 | 53809 | LC WEST COAST MALL   |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090654 | 26.11.19 | WCP/036546 | 57502 | LC DE GRENDDEL       |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090648 | 26.11.19 | WCP/036670 | 58516 | LC BREDASDORP        |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090701 | 26.11.19 | WCP/036675 | 63470 | LH TOKAI             |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090699 | 26.11.19 | WCP/037056 | 58930 | LC WELGELEE PLEIN    |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090656 | 26.11.19 | WCP/037558 | 59106 | LC HERMANUS          |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090705 | 26.11.19 | WCP/037724 | 30009 | LC PLUMSTEAD         |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090709 | 26.11.19 | WCP/038756 | 30724 | LC DURBANVILLE       |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090715 | 26.11.19 | WCP/038778 | 36681 | LC VAN DER LINGEN    |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090710 | 26.11.19 | WCP/039143 | 31495 | LH PARKLANDS (SANDOW |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090757 | 26.11.19 | WCP/039861 | 36699 | LC SEA POINT         |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090766 | 26.11.19 | WCP/039927 | 39087 | LC VREDENDAL MALL    |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090759 | 26.11.19 | WCP/040106 | 39079 | LC KROON STREET      |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090756 | 26.11.19 | WCP/040167 | 39061 | LC ZEVENWACHT        |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090761 | 26.11.19 | WCP/040331 | 81327 | LH SOMERSET WEST (HE |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090769 | 26.11.19 | WCP/040896 | 82789 | LC VERGELEGEN PLEIN  |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090772 | 26.11.19 | WCP/040902 | 82878 | LH SUN VALLEY        |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090775 | 26.11.19 | WCP/040969 | 82886 | LC OKAVANGO CROSSING |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090779 | 26.11.19 | WCP/041189 | 67767 | LC MALMESBURY        |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090782 | 26.11.19 | WCP/041272 | 35106 | LC RONDEBOSCH        |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090787 | 26.11.19 | WCP/041641 | 39582 | LC TABLE BAY         |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090790 | 26.11.19 | WCP/041709 | 39574 | LC WHALE COAST MALL  |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090825 | 26.11.19 | WCP/041711 | 92342 | LC GORDON'S BAY      |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090848 | 26.11.19 | WCP/041767 | 92431 | LC COBBLE WALK       |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090886 | 26.11.19 | WCP/042530 | 60626 | LC ROBERTSON QUARTER |  | 0.00 | 0.000 | 9,170.00 |
| Invoice-GRV | 5000090889 | 26.11.19 | WCP/042580 | 60634 | LC SITARI            |  | 0.00 | 0.000 | 9,170.00 |

SUBTOTAL FOR COMPANY CODE: 997

0.00 366,800.00

SUBTOTAL FOR EFT No: 2000030149

0.00 366,800.00

AMOUNT DUE TO YOU

366,800.00

LESS : 0.00 % WITHOLDING TAX ON 0.00

AMTS NOT SUBJECT TO DISCOUNT MARKED WITH \* 0.00

AMTS NOT SUBJECT TO DISCOUNT 366,800.00

NETT AMOUNT PAYABLE TO YOU

ZAR \*\*\*\*\*366,800.00

VAT ON DISCOUNT:

0.00

Discount Split :

Settlement : 0.00%

Rebate : 0.00%

Adspent : 0.00%

W/House Allowance : 0.00%

\*\*\*END OF SUPPLIER\*\*\*



**WESTERN CAPE  
LIQUOR AUTHORITY**

LC Kloof  
**Western Cape Liquor Authority**

Shoprite Checkers (Edms) Bpk  
P.O. Box 721  
STRAND  
7139

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**FORM 21A**

**BIENNIAL LICENCE RENEWAL NOTICE:  
FEES PAYABLE IN RESPECT OF A LIQUOR LICENCE FOR:  
THE TWO YEARS 2020 AND 2021  
(REG. 30(1))**

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**LIQUOR AUTHORITY REFERENCE NUMBER:** WCP/040106

Name of licensee: Shoprite Checkers (Edms) Bpk

Address of the licensed premises: P O Box 721, STRAND, 7140

(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 Off

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

Biennial: R 9,170, payable on or before 31 December 2019

**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: 145 206 9883

Branch code: 198 765

Please use your licence number (WCP/040106) as the reference on the deposit slip.

Kindly email proof of payment to [Finance@wcla.gov.za](mailto: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 licence 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 failed 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).

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## ***NOTIFICATION OF PAYMENT***

To whom it may concern :

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

|               |                |
|---------------|----------------|
| Date Actioned | : 2019-11-27   |
| Time Actioned | : 14:22:25     |
| Trace Id      | : VODSM7LWVN6F |

### **Payer Details**

|              |                               |
|--------------|-------------------------------|
| Payment From | : Shoprite/checkers (pty) Ltd |
| Amount       | : 366800,00                   |

### **Payee Details**

|                      |                   |
|----------------------|-------------------|
| Recipient/Account no | : ...069883       |
| Recipient Name       | : WESTERN CAPE LI |
| Bank                 | : Nedbank Limited |
| Branch Code          | : 198765          |
| Recipient Reference  | : WCP38317-FINE   |
| Channel              | : <i>INTERNET</i> |

## ***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.

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

**SHOPRITE CHECKERS (PROPRIETARY) LIMITED**  
**REG. NO. 1929/001817/07 ("THE COMPANY")**

REF. SRC 0615-3842

**WRITTEN RESOLUTION PASSED BY THE DIRECTORS OF THE COMPANY ON 4 JUNE 2015:**

**APPLICATION FOR EXTENDED  
TRADING HOURS – SECTION 6  
OF THE PUBLIC BY-LAW OF THE  
CITY OF CAPE TOWN :**

It is hereby resolved that:

1. that the Company appoints Mr Ian Richard Thomson with identity number 610405 5128 080 for and on behalf of the Company to undertake an application in terms of Section 6 of a Public By-law ("the Application") issued by the City of Cape Town in 2013.
2. Such application will be for a concession that all off-consumption liquor premises of the Company in the jurisdiction of the City of Cape Town be permitted to trade on Sundays and with extended hours (until 20H00) from Mondays to Saturdays.

**AUTHORISATION:**

It is also resolved that **Mr Ian Richard Thomson** be and is hereby authorised to execute the Application, sign all documentation and to do all necessary to give effect to this resolution.

**APPROVED:**

  
PC ENGELBRECHT - DIRECTOR

  
JVR BRÖNN - DIRECTOR

## Annexure B

City of Cape Town

### Application for extension of trading hours:

1. Shoprite Checkers (Pty) Ltd ("Shoprite Checkers") currently has 41 (forty one) liquor shops and 75 grocer wine licenses in die Western Cape, which provides employment for 105 (one hundred and five) full time employees and an additional 31 (thirty one) third party workers consisting of security officers and cleaning assistants.
2. The amount of workers in a specific liquor shop is based on the number of shifts scheduled for that particular store. The longer the trading hours of the store, the more shifts are required to ensure that the store achieves maximum productivity and efficiency and jobs and additional income for individuals is accordingly generated in the process. Public consumption of any commodity boosts economic growth.
3. We do not believe that there is a downside to longer trading hours or including Sundays to trade. The question should therefore be centralised around public and economic policy. By allowing reputable retailers (such as Shoprite Checkers) to trade on Sundays (for instance), we submit that the playing field, with reference to illegal liquor traders, will be levelled as it stands to reason that their commercial relevance will dissipate. It should be noted that it will remain less challenging to continue policing the compliance of large retailers with liquor laws as the processes of a retailer such as Shoprite Checkers are visible and transparent and Shoprite Checkers prides itself that it trades in strict compliance with the prescribed hours in the Act, and continues to ensure that it does not sell alcohol to minors. Another factor which should not be discounted is that of convenience, especially where time is a valuable commodity for most consumers.
4. When consumers therefore go to a grocery store on a Sunday, they want to do all of their family grocery shopping at that time. This could include buying wine other liquor simultaneously.



MEMBER OF SHOPRITE GROUP

REGISTERED OFFICE: CNR WILLIAM DABS & OLD PAARL ROADS, PO BOX 215, BRACKENFELL, 7561, SOUTH AFRICA  
TEL: +27 (0) 21 980-4000 FAX: +27 (0) 21 980-4050 [www.shopriteholdings.co.za](http://www.shopriteholdings.co.za)

**DIRECTORS:** J W BASSON (CEO), C G GOUSEN, J M ALBERTS, J A L BASSON, C BLAIR, M BOSMAN, S B BRAUDE, J V R BRÖNN, C J C DE W BURGER, A J DE SWART, P G DU PREEZ, D F DU TOIT, P C ENGELBRECHT, J FOURIE, G FRITZ, A B GARDENER, A GOUWS, D HALLALE, B HARISUNKER, G HAYES, A M HOWARD, J H HUNTER, W J HUNLUN, A JANSE VAN RENSBURG, M G JOUBERT, A E KARP, G G KRIEL, P J MALAN (NAMIBIAN), G M P MENTZ, F K G MULLER, E L NEL, S SCHIFF, N L SCHREUDER, P TZELLOS (GREEK), P B VAN DER MERWE, J G VAN DEVENTER, H J VAN ROOYEN, S M VISSER, A C VOSLOO, B R WEYERS, J J ZWENNIS. **ALTERNATE DIRECTORS:** A DE BRUYN, T A FORREST, S G GOUWS, D H JACOBS, E L NARAIS, D G MÖLLER, V P SCHOELER, P SOLMS, P G VAN BREDA, J J VAN ZYL, L G VAN DER SPUY, A A WAGENAAR



**COR39**

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|                              |   |
|------------------------------|---|
| Registration number          | 1929 / 001817 / 07  |
| Enterprise Name              | SHOPRITE CHECKERS (PTY) LTD   |
| Enterprise Shortened Name    | None provided.  |
| Enterprise Translated Name   | None provided.  |
| Registration Date            | 05/09/1929  |
| Business Start Date          | 05/09/1929  |
| Enterprise Type              | Private Company   |
| Enterprise Status            | In Business   |
| Financial year end           | June  |
| Main Business/Main Object    | PRIVATE HOUSEHOLDS, EXTERRITORIAL ORGANISATIONS,<br>REPRESENTATIVES OF FOREIGN GOVERNMENTS AND OTHER<br>ACTIVITIES NOT ADEQUATELY DEFINED |
| Postal address               | P O BOX 215<br>BRACKENFELL<br>7561  |
| Address of registered office | WILLIAM DABS AND OLD PAARL ROAD<br>BRACKENFELL<br>7560  |



The Companies and Intellectual Property Commission  
of South Africa  
P O BOX 428, PRETORIA, 0001, Republic of South Africa Docex 256, PRETORIA  
Call Centre Tel 086 100 2472, Website [www.cipc.co.za](http://www.cipc.co.za)



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Companies and Intellectual  
Property Commission  
a member of the group

Registration number **1929/001817/07**  
Enterprise Name **SHOPRITE CHECKERS (PTY) LTD**  
Auditor Name **PRICEWATERHOUSECOOPERS**  
Postal Address **POSBUS 168  
BELLVILLE  
7535**

**Active Directors / Officers**

| Surname and first names       | ID number or date of birth | Director type | Appoint-ment date | Addresses  |
|-------------------------------|----------------------------|---------------|-------------------|--|
| HUNLUN, WIMPIE JOHANNES       | 6408145250089              | Director      | 29/11/2013        | Postal: P O BOX 1265, SIMBITHI, SIMBITHI, NORTHERN CAPE, 4390<br>Residential: 56 FEVERBERRY WAY, SIMBITHI, BALLITO, NORTHERN CAPE, 4390  |
| BRÖNN, JOSEPH VAN ROOYEN      | 7704215046087              | Director      | 29/11/2013        | Postal: P O BOX 215, BRACKENFELL, 0, 7561<br>Residential: 10 NETTLETON ROAD, CLIFTON, 0, 6005  |
| DU PREEZ, PIETER GERRIT       | 6611265138089              | Director      | 22/05/2009        | Postal: P O BOX 215, BRACKENFELL, 0, 7561<br>Residential: 4 BEGONIA STREET, HELDERVUE, SOMERSET WEST, 0, 7130  |
| SCHREUDER, NEIL LAURENCE      | 8012055087081              | Director      | 22/06/2009        | Postal: P O BOX 215, BRACKENFELL, 0, 7560<br>Residential: 34 HENDRIKSZ ROAD, SOMERSET WEST, 0, 7130  |
| GARDENER, ANDREW BRETT        | 6203135063083              | Director      | 30/11/2006        | Postal: PRIVATE BAG X8021, CENTURION, 0, 0046<br>Residential: 92 MORRELL ROAD, BLAIRGOWRIE, JOHANNESBURG, 0, 2194  |
| ENGELBRECHT, PIETER CHRISTIAN | 6905295032084              | Director      | 25/08/2003        | Postal: P O BOX 215, BRACKENFELL, BRACKENFELL, WESTERN CAPE, 7561<br>Residential: 7 HENDRIK BOOM DE KUILEN VILLAGE, DE ZALZE WINELANDS GOLF ESTATE, STELLENBOSCH, WESTERN CAPE, 7600 |



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**Companies and Intellectual  
Property Commission**

*• Members of the Group*

**Active Directors / Officers**

| Surname and first names                             | ID number or<br>date of birth | Director type                        | Appoint-<br>ment date | Addresses  |
|---|-------------------------------|--------------------------------------|-----------------------|--|
| SHOPRITE HOLDINGS, as a secretary of<br>M1929001817 | M1935007721                   | Secretary<br>(Companies and<br>CC's) | 02/11/1998            | Postal: PO BOX 215,<br>BRACKENFELL, 7561<br><br>Residential: CNR WILLIAM DABS<br>AND, OLD PAARL ROAD,<br>BRACKENFELL, 7560   |
| BOSMAN, MARIUS                                      | 5706015072082                 | Director                             | 17/06/1999            | Postal: P O BOX 215,<br>BRACKENFELL, BRACKENFELL,<br>WESTERN CAPE, 7561<br>Residential: 26 VISVANGER WAY,<br>MELKBOSSTRAND,<br>MELKBOSSTRAND, WESTERN<br>CAPE, 7441  |
| NEL, ETIENNE LOURENS                                | 4907135009084                 | Director                             | 17/06/1999            | Postal: 5 TAMBOER STREET,<br>BOSCH EN ZICHT DE ZALZE,<br>WINELANDS GOLF ESTATE,<br>WESTERN CAPE, 7600<br>Residential: 5 TAMBOER,<br>BOSCHENZICHT, DE ZALZE<br>WINELANDS GOLF ESTATE,<br>WESTERN CAPE, 7600 |
| VAN DER MERWE, PHILIP BAUKE                         | 6009185062085                 | Director                             | 17/06/1999            | Postal: P O BOX 215,<br>BRACKENFELL, BRACKENFELL,<br>WESTERN CAPE, 7561<br>Residential: 5 VYGEBOOMSLLOT,<br>DURBANVILLE, DURBANVILLE,<br>WESTERN CAPE, 7550  |
| HARISUNKER, BHIKRAM                                 | 5112095026082                 | Director                             | 17/06/1999            | Postal: P O BOX 11700, MARINE<br>PARADE, MARINE PARADE,<br>NORTHERN CAPE, 4056<br>Residential: 7 RIDGE ROAD, LA<br>LUCIA, LA LUCIA, NORTHERN<br>CAPE, 4051   |



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