

CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

Making progress possible. Together.

SUBCOUNCIL 16

1. **ITEM NUMBER :** 16 SUB 12/12/2022

2. **SUBJECT**

APPLICATION FOR EXTENSION OF LIQUOR TRADING HOURS IN RESPECT OF CHECKERS CENTURY CITY, SHOP 11 CANAL WALK, SABLE ROAD, CENTURY CITY: OFF CONSUMPTION MONDAY – SATURDAY 18:00-20:00

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.

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 55 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 Century City**
- Liquor Licence No: WCP/030170
- OFF Consumption – 18:00– 20:00, Monday-Saturday
- Shop 11 Canal Walk, Sable Road, Century City

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

- Ward Councillor: 2022/10/24: (See attached Annexure B)
 - ❖ Cllr Fabian Ah-Sing: Supported
- Abutting neighbours: 2022/11/16:
 - ❖ No comments received.

- Community Organizations: 2022/10/24: (See attached Annexure B)
 - ❖ Patricia: Paarden Eiland CID: Supported
 - ❖ Christiana Groenewoud: Milnerton Central Ratepayers: Supported
- Ward Committee of Ward 55: 2022/10/24:
 - ❖ 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 CENTURY CITY**, Shop 11 Canal Walk, Sable Road, Century City as well as the various comments received, and resolve to approve, refuse or vary the application for extension of trading hours from 18:00-20:00, Monday to Saturday.

ANNEXURES:

- A. Application submitted by **Checkers Century City** including comments by Health, and Safety and Security
- B. Comments received from Ward Councillor and Community Organisations in support of the application.

POPIA DISCLAIMER:

The City of Cape Town is committed to respecting the privacy and personal rights of everyone who uses or enquires about our services. Protecting your privacy and personal information, as defined in the Protection of Personal Information Act, Act 4 of 2013, will be respected.

Please note that the information provided in the document will be used to process the relevant application/input into the relevant decision-making process. This will involve the processing of such information and may require the information to be shared and included in public reports and documents. By providing information in this document, you have agreed to such further processing of the information provided.

FOR FURTHER DETAILS CONTACT:

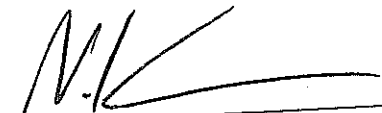
NAME	Girshwin Fouldien
CONTACT NUMBERS	021 487 2055
E-MAIL ADDRESS	Girshwin.Fouldien@capetown.gov.za
DIRECTORATE	Urban Management Area North


SUBCOUNCIL 16
MANAGER
Girshwin Fouldien

Comment: _____

DATE

5/12/2022


SUBCOUNCIL 16
CHAIRPERSON
Ald Matthew Kempthorne

Comment: _____

Date

5/12/2022

ANNEXURE A



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 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 LICENCEE

1. Liquor license number WCP / 030170

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 CENTURY CITY

SHOP 11 CANAL WALK

SABLE ROAD

CENTUR CITY 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. 5021

6. Contact number

7. State reason(s) why licensee is applying for extension of trading hours (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 [Signature] Date 12/09/2022

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

Name (printed) IAN THOMSON Application prepared by IAN THOMSON

Postal address [Redacted] Physical address SHOPRITE CHECKERS (PTY) LTD

[Redacted] [Redacted]

[Redacted] [Redacted]

Work tel: [Redacted] Cell: [Redacted]

Fax: [Redacted] E-mail: ithomson@shoprite.co.za

Signature [Signature] Date 12/09/2022

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

Name (printed) IAN THOMSON

Liquor licence number **WCP/030170****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 CENTURY CITY, SITUATED AT, SHOP11, CANAL WALK, SABLE

SHOPPING CENTRE, MELKHOUT CRESCENT, HOUT BAY. IT WAS ASCERTAINED THAT THE APPLICANT DID RENEW HIS LIQUOR

LICENSE FOR 2022. NO COMPLAINTS WERE RECEIVED BY THE LIQUOR UNIT WITH REGARD TO THIS ESTABLISHMENT. THE

REPORT RECEIVED FROM THE DESIGNATED SAPS STATION SUPPORTS THE APPLICATION FOR THE EXTENSION OF LIQUOR

TRADING HOURS.

Name of Official

Marilyn Holding

Assistant Chief

LAW ENFORCEMENT

10001005

Signature

M. Holding

Date

21 SEP 2022

Safety and Security

LAW ENFORCEMENT

This applicant must now hand the application form in at the designated Environment Health Office. Please note: As from 01 July 2022 a non-refundable Application fee of R4 428.00 (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 2022 accompany the application when handing it in at the designated Environmental Health Office.

Application Fee

Receipt number

payment date

SHOPRITE/CHECKERS HEAD OFFICE
CREDITORS PAYMENT ADVICE

ZAPR_PAYMENT_ADVICE_CMPF
RUN ON 13/09/2022 at 11:01
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 DOCUMENT	YOUR DATE	YOUR DOCUMENT	BRANCH CODE	BRANCH NAME	ORDER / GRV	DISC AMOUNT	DISC %	AMOUNT (+/-)
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START OF SUPPLIER

IDENTIFICATION: WC13A / 13.09.2022

EFT No: 2300014003

COMPANY CODE: 997

Invoice-GRV	5000034483	13.09.22	WCP/019486	35114	LC HOUT BAY		0.00	0.000	13,283.00
Invoice-GRV	5000034482	13.09.22	WCP/028214	872	CS HOUT BAY		0.00	0.000	13,283.00
Invoice-GRV	5000034477	13.09.22	WCP/028499	1844	CX SEA POINT		0.00	0.000	13,283.00
Invoice-GRV	5000034342	12.09.22	WCP/030170	5204	CX CENTURY CITY		0.00	0.000	13,283.00
Invoice-GRV	5000034422	12.09.22	WCP/033302	44975	LC BIG BAY		0.00	0.000	13,283.00
Invoice-GRV	5000034416	12.09.22	WCP/033408	42981	CC PROTEA HOOGTJE		0.00	0.000	13,283.00
Invoice-GRV	5000034418	12.09.22	WCP/033707	42999	CX BIG BAY		0.00	0.000	13,283.00
Invoice-GRV	5000034476	13.09.22	WCP/034075	1373	CS KLOOF STREET		0.00	0.000	13,283.00
Invoice-GRV	5000034481	13.09.22	WCP/039861	36699	LC SEA POINT		0.00	0.000	13,283.00
Invoice-GRV	5000034478	13.09.22	WCP/040106	39079	LC KLOOF STREET		0.00	0.000	13,283.00
Invoice-GRV	5000034426	12.09.22	WCP/040266	81911	LS DU NOON		0.00	0.000	13,283.00
Invoice-GRV	5000034423	12.09.22	WCP/040808	82894	LS ATLANTIS		0.00	0.000	13,283.00
Invoice-GRV	5000034420	12.09.22	WCP/041640	96710	CC TABLE BAY MALL		0.00	0.000	13,283.00
Invoice-GRV	5000034401	12.09.22	WCP/042608	83531	CX CONSTANTIA		0.00	0.000	13,283.00
Invoice-GRV	5000034427	12.09.22	WCP/09738	41919	FW ATLANTIS		0.00	0.000	13,283.00

SUBTOTAL FOR COMPANY CODE: 997

0.00 199,245.00

SUBTOTAL FOR EFT No: 2300014003

0.00 199,245.00

AMOUNT DUE TO YOU

199,245.00

LESS : 0.00 % WITHOLDING TAX ON

0.00

AMTS NOT SUBJECT TO DISCOUNT MARKED WITH *

0.00

AMTS NOT SUBJECT TO DISCOUNT

199,245.00

NETT AMOUNT PAYABLE TO YOU

ZAR *****199,245.00

VAT ON DISCOUNT:

0.00

Discount Split :

Settlement : 0.00%

Rebate : 0.00%

Adspent : 0.00%

W/House Allowance : 0.00%

END OF SUPPLIER

[Back to top](#)



NOTIFICATION OF PAYMENT

To whom it may concern :

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

Date Actioned	: 2022-09-13
Time Actioned	: 09:25:52
Trace Id	: VODSL2XZ3PXJ

Payer Details

Payment From	: Shoprite/checkers (pty) Ltd
Amount	: 199245.00

Payee Details

Recipient/Account no	: [REDACTED]
Recipient Name	: CITY OF CAPE TO
Bank	: Nedbank Limited
Branch Code	: [REDACTED]
Recipient Reference	: [REDACTED]
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 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).



**WESTERN CAPE
LIQUOR AUTHORITY**

Western Cape Liquor Authority

Shoprite Checkers (Pty) Ltd
P.O. Box 1618
BRACKENFELL
7561



FORM 21A

BIENNIAL LICENCE RENEWAL NOTICE:

FEE PAYABLE IN RESPECT OF A LIQUOR LICENCE FOR:

THE TWO YEARS 2022 AND 2023

(REG. 30(1))

Central

LIQUOR AUTHORITY REFERENCE NUMBER: WCP/030170

Name of licensee: Shoprite Checkers (Pty) Ltd

Address of the licensed premises: Shop 11, Sable Road, Montague Gardens, CENTURY CITY, 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 Off

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

Biennial: R 10,004, payable on or before 31 December 2021

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: [REDACTED]
Branch code: [REDACTED]

Please use your licence number (WCP/030170) 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)(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% on or before 31 January, or with a penalty of 100% 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 21C) 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%. See section 63(4).

SHOPRITE/CHECKERS HEAD OFFICE
CREDITORS PAYMENT ADVICE

ZAPR PAYMENT ADVICE CMPF
RUN ON 03/12/2021 at 13:55
PAGE 1
PAGE 1 of 2

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 (+/-)
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START OF SUPPLIER

IDENTIFICATION: WC03C / 03.12.2021

EFT No: 2200034123

COMPANY CODE: 997

Invoice-GRV	5000072791	02.12.21	WCP/007099	123	CX DURBANVILLE		0.00	0.000	10,004.00
Invoice-GRV	5000072767	02.12.21	WCP/007101	6446	HC PAROW		0.00	0.000	10,004.00
Invoice-GRV	5000072756	02.12.21	WCP/010685	2701	HX BRACKENFELL		0.00	0.000	10,004.00
Invoice-GRV	5000072759	02.12.21	WCP/011551	6501	HC N1 CITY		0.00	0.000	10,004.00
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Invoice-GRV	5000072820	02.12.21	WCP/028148	1399	CS PLUMSTEAD		0.00	0.000	10,004.00
Invoice-GRV	5000072794	02.12.21	WCP/028214	872	CS HOUT BAY		0.00	0.000	10,004.00
Invoice-GRV	5000072870	02.12.21	WCP/028327	2599	CS TABLE VIEW		0.00	0.000	10,004.00
Invoice-GRV	5000072879	02.12.21	WCP/028402	1569	CC SOMERSET WEST		0.00	0.000	10,004.00
Invoice-GRV	5000072793	02.12.21	WCP/028499	1844	CC SEA POINT		0.00	0.000	10,004.00
Invoice-GRV	5000072831	02.12.21	WCP/028560	2183	CS EIKESTAD MALL		0.00	0.000	10,004.00
Invoice-GRV	5000072872	02.12.21	WCP/028652	343	CS BOTHASIG		0.00	0.000	10,004.00
Invoice-GRV	5000072803	02.12.21	WCP/028707	6462	CS MALMESBURY		0.00	0.000	10,004.00
Invoice-GRV	5000072775	02.12.21	WCP/029342	67929	HC SUN VALLEY		0.00	0.000	10,004.00
Invoice-GRV	5000072799	02.12.21	WCP/030170	5204	CX CENTURY CITY		0.00	0.000	10,004.00
Invoice-GRV	5000072824	02.12.21	WCP/030741	2256	CX RONDEBOSCH		0.00	0.000	10,004.00
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Invoice-GRV	5000072840	02.12.21	WCP/033423	42973	CC CAPE GATE		0.00	0.000	10,004.00
Invoice-GRV	5000072804	02.12.21	WCP/033518	44755	CC PAARL NORTH		0.00	0.000	10,004.00
Invoice-GRV	5000072854	02.12.21	WCP/033601	45078	CC MOUNTAIN MILL		0.00	0.000	10,004.00
Invoice-GRV	5000072861	02.12.21	WCP/033707	42999	CX BIG BAY		0.00	0.000	10,004.00
Invoice-GRV	5000072802	02.12.21	WCP/033764	48385	CC WILLOWBRIDGE		0.00	0.000	10,004.00
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Invoice-GRV	5000072863	02.12.21	WCP/036530	55160	CC DE GRENDAL		0.00	0.000	10,004.00
Invoice-GRV	5000072822	02.12.21	WCP/036698	1103	CS MEADOWRIDGE		0.00	0.000	10,004.00
Invoice-GRV	5000072805	02.12.21	WCP/036796	54952	CC VAN DER LINGEN		0.00	0.000	10,004.00
Invoice-GRV	5000072845	02.12.21	WCP/037420	57798	CC BREDASDORP		0.00	0.000	10,004.00
Invoice-GRV	5000072847	02.12.21	WCP/037482	58689	CX HERMANUS		0.00	0.000	10,004.00
Invoice-GRV	5000072808	02.12.21	WCP/037504	59009	CC WELGELE PLEIN		0.00	0.000	10,004.00
Invoice-GRV	5000072850	02.12.21	WCP/038317	63098	CC SWELLEN MARK		0.00	0.000	10,004.00
Invoice-GRV	5000072761	02.12.21	WCP/039083	30732	HC PARKLANDS (SANDOW)		0.00	0.000	10,004.00
Invoice-GRV	5000072842	02.12.21	WCP/039994	37255	CC ZEVENWACHT		0.00	0.000	10,004.00
Invoice-GRV	5000072876	02.12.21	WCP/040190	369	CS MUIZENBERG		0.00	0.000	10,004.00
Invoice-GRV	5000072764	02.12.21	WCP/040343	39168	HC SOMERSET WEST (HEL)		0.00	0.000	10,004.00
Invoice-GRV	5000072807	02.12.21	WCP/040484	39150	CC VREDENDAL		0.00	0.000	10,004.00
Invoice-GRV	5000072884	02.12.21	WCP/040735	39142	CC VERGELEGEN PLEIN		0.00	0.000	10,004.00
Invoice-GRV	5000072838	02.12.21	WCP/040871	66868	CC OKAVANGO CROSSING		0.00	0.000	10,004.00
Invoice-GRV	5000072859	02.12.21	WCP/041640	96710	CC TABLE BAY MALL		0.00	0.000	10,004.00
Invoice-GRV	5000072865	02.12.21	WCP/041703	34184	CC LAGUNA MALL		0.00	0.000	10,004.00
Invoice-GRV	5000072874	02.12.21	WCP/041710	82802	CC GORDONSBAAI MALL		0.00	0.000	10,004.00
Invoice-GRV	5000072856	02.12.21	WCP/041727	82797	CX WHALE COAST MALL		0.00	0.000	10,004.00
Invoice-GRV	5000072851	02.12.21	WCP/042509	82983	CC ROBERTSON QUARTER		0.00	0.000	10,004.00
Invoice-GRV	5000072877	02.12.21	WCP/042580	83549	CX SITARI		0.00	0.000	10,004.00
Invoice-GRV	5000072843	02.12.21	WCP/042608	83531	CX CONSTANTIA		0.00	0.000	10,004.00
Invoice-GRV	5000072812	02.12.21	WCP/043379	87836	CX DRACKENSTEIN SENTR		0.00	0.000	10,004.00

SUBTOTAL FOR COMPANY CODE: 997

0.00 490,196.00

SUBTOTAL FOR EFT No: 2200034123

0.00 490,196.00

AMOUNT DUE TO YOU

490,196.00

LESS : 0.00 % WITHOLDING TAX ON

0.00

AMTS NOT SUBJECT TO DISCOUNT MARKED WITH *

0.00

AMTS NOT SUBJECT TO DISCOUNT

490,196.00

NETT AMOUNT PAYABLE TO YOU

ZAR *****490,196.00

VAT ON DISCOUNT:

0.00

Discount Split :

Settlement : 0.00%

[Back to top](#)



NOTIFICATION OF PAYMENT

To whom it may concern :

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

Date Actioned	: 2021-12-03
Time Actioned	: 10:46:42
Trace Id	: VODSGN7WDTZH

Payer Details

Payment From	: Shoprite/checkers (pty) Ltd
Amount	: 490196.00

Payee Details

Recipient/Account no	: [REDACTED]
Recipient Name	: WESTERN CAPE LI
Bank	: Nedbank Limited
Branch Code	: [REDACTED]
Recipient Reference	: SHOPRITE-7100103513
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 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).

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 [REDACTED] 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 BRÖMM - DIRECTOR

**Certificate issued by the Companies and Intellectual Property
Commission on Monday, December 18, 2017 08:25
Certificate of Confirmation**



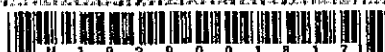
Companies and Intellectual
Property Commission
A member of the SAG Group

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, REPRESENTATIVES OF FOREIGN GOVERNMENTS AND OTHER ACTIVITIES NOT ADEQUATELY DEFINED
Postal address	P O BOX 215 BRACKENFELL 7561
Address of registered office	WILLIAM DABS AND OLD PAARL ROAD BRACKENFELL 7560



The Companies and Intellectual Property Commission
of South Africa

P.O. BOX 429, PRETORIA, 0001, Republic of South Africa Docex 256, PRETORIA
Call Centre Tel 086 100 2472, Website www.cipc.co.za



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Commission on Monday, December 18, 2017 08:25
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Companies and Intellectual
Property Commission
a member of the eSg 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	[REDACTED]	Director	29/11/2013	Postal: [REDACTED] Residential: [REDACTED]
BRÖNN, JOSEPH VAN ROOYEN	[REDACTED]	Director	29/11/2013	Postal: [REDACTED] Residential: [REDACTED]
DU PREEZ, PIETER GERRIT	[REDACTED]	Director	22/05/2009	Postal: [REDACTED] Residential: [REDACTED]
SCHREUDER, NEIL LAURENCE	[REDACTED]	Director	22/06/2009	Postal: [REDACTED] Residential: [REDACTED]
GARDENER, ANDREW BRETT	[REDACTED]	Director	30/11/2006	Postal: [REDACTED] Residential: [REDACTED]
ENGELBRECHT, PIETER CHRISTIAN	[REDACTED]	Director	25/08/2003	JOHANNESBURG, 0, 2194 Postal: [REDACTED] Residential: [REDACTED]



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Active Directors / Officers

Surname and first names	ID number or date of birth	Director type	Appoint- ment date	Addresses
SHOPRITE HOLDINGS, as a secretary of M1929001817	[REDACTED]	Secretary (Companies and CC's)	02/11/1998	Postal: [REDACTED] Residential: [REDACTED]
BOSMAN, MARIUS	[REDACTED]	Director	17/06/1999	Postal: [REDACTED] Residential: [REDACTED]
NEL, ETIENNE LOURENS	[REDACTED]	Director	17/08/1999	Postal: [REDACTED] Residential: [REDACTED]
VAN DER MERWE, PHILIP BAUKE	[REDACTED]	Director	17/08/1999	Postal: [REDACTED] Residential: [REDACTED]
HARISUNKER, BHIKRAM	[REDACTED]	Director	17/06/1999	Postal: [REDACTED] Residential: [REDACTED]



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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 DARS & OLD BAARL ROADS, PO BOX 215, BRACKENFELL, 7561, SOUTH AFRICA
TEL: [REDACTED] FAX: [REDACTED]

DIRECTORS: J W BASSON (CEO), C G GOOSEN, 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 SWARDT, 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 TZELLIOS (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 MARAIS, D G MÖLLER, V P SCHOELER, P SOLMS, P G VAN BREDA, J J VAN ZYL, L G VAN DER SPUIY, A A WAGENAAR

ANNEXURE B

Shireen Maggott

From: Cllr Fabian Ah Sing
Sent: Tuesday, 25 October 2022 13:50
To: Shireen Maggott
Subject: RE: CHECKERS CENTURY CITY - OFF CON: Mon-Sat (W55 CLLR WC COD)

Kind regards,
Councillor Fabian Ah-Sing (Ward 55)
Chairperson: Corporate Services Portfolio Committee

**COMMENT ON APPLICATION FOR EXTENSION OF LIQUOR TRADING HOURS
FORM**

Please complete the information below and return to Subcouncil SC 16, 11 th Floor, 44 Wale Street, Cape Town				
Applicant Details	CHECKERS CENTURY CITY OFF CON (MON-SAT)			
APPLICATION	SUPPORTED	<input checked="checked" type="checkbox"/>	NOT SUPPORTED	<input type="checkbox"/>
Please indicate whether the business is LOCATED near	Aged or Frail Care Centre			
	Rehab, Drugs / Alcohol Centre			
	School(s)			
	Other			
PARKING				
REASONS FOR NOT SUPPORTING				
ORGANISATION/OBJECTOR DETAILS				
NAME	Cllr Fabian Ah-Sing			
DATE	25 October 2022			

Shireen Maggott

From: Patricia <cidmanager@paardeneilandcid.co.za>
Sent: Monday, 31 October 2022 17:03
To: Shireen Maggott
Subject: RE: CHECKERS CENTURY CITY - OFF CON: Mon-Sat (W55 CLLR WC COD)

**COMMENT ON APPLICATION FOR EXTENSION OF LIQUOR TRADING HOURS
FORM**

Please complete the information below and return to Subcouncil SC 16, 11 th Floor, 44 Wale Street, Cape Town				
Applicant Details	CHECKERS CENTURY CITY OFF CON (MON-SAT)			
APPLICATION	SUPPORTED	YES	NOT SUPPORTED	
Please indicate whether the business is LOCATED near	Aged or Frail Care Centre			
	Rehab, Drugs / Alcohol Centre			
	School(s)			
	Other			
PARKING				
REASONS FOR NOT SUPPORTING				
ORGANISATION/OBJECTOR DETAILS				
NAME	Paarden Eiland City Improvement District			
DATE	31 October 2022			

Shireen Maggott

From: Christiana Groenewoud <cgroenewoud23@gmail.com>
Sent: Thursday, 17 November 2022 09:48
To: bouwe@diemoot.net; Shireen Maggott
Subject: RE: CHECKERS CENTURY CITY - OFF CON: Mon-Sat (W55 CLLR WC COD)

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Dear Shireen

The Milnerton Central Ratepayers Association has no objection to the granting of the extension.

Kind regards
Christiana Groenewoud

Sent from Mail for Windows