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REPORT TO SUBCOUNCIL 15

1623728

- 1 ITEM NUMBER: 15 SUB.20/11/19
2 SUBJECT

APPLICATION FOR A BUSINESS LICENCE FOR HEALTH AND ENTERTAINMENT: ELECTRONIC DEVICES, TO PERMIT A MAXIMUM OF FIVE LIMITED GAMBLING MACHINES: LITTLE SCRUMPY JACK: ERF 745, SHOP 5, ALBAR CENTRE, C/O KOEBERG-EN ZASTRONWEG, MILNERTON: MICHA RIEDEL

ONDERWERP

AANSOEK OM 'N SAKELISENSIE VIR GESONDHEID EN VERMAAK: ELEKTRONIESE TOESTELLE, OM 'N MAKSIMUM VAN VYF BEPERKTE DOBBELMASJIENE TOE TE LAAT: LITTLE SCRUMPY JACK: ERF 745, WINKEL 5, ALBAR-SENTRUM, H.V. KOEBERG & ZASTRON ROADS, MILNERTON: MICHA RIEDEL

ISIHLOKO

ISICELO SEPHEPHA-MVUME LESHISHINI LEZEMPILO NOLONWABO: IZIXHOBO ZOMBANE, UKUZE KUVUMELEKE IIMATSHINI ZOKUGEMBULA EZINGADLULANGA KWISIHLANU: SABAKWA-LITTLE SCRUMPY JACK: KWISIZA-745, SHOP 5, ALBAR CENTRE, KWIKONA YE-KOEBERG NE-ZASTRON ROADS, MILNERTON: SIKA-MICHA RIEDEL

3 PURPOSE

To advise Subcouncil 15 that a Business Licence application has been received, and processed for **Health and Entertainment – Devices**, at the abovementioned premises and to seek the approval of the Subcouncil 15 for authority to issue the licence.

4 FOR DECISION BY

Subcouncil 15 is to consider the recommendation and make a decision in respect thereof to either approve or refuse the recommendation, in accordance with the delegations granted to Subcouncil – Delegation Part 24, Section 3(1) To grant licences for Health facilities or entertainment as provided for in terms of item 2 of schedule 1 of the Business Act, Act 71 of 1991, and to exercise all powers conferred on the Municipality in terms of Section 2(4) to 2(10) of the aforesaid Act.

5 EXECUTIVE SUMMARY

The application for a Business Licence was properly applied for and submitted by the applicant to the Department City Health for further processing. The application was circulated to the necessary internal departments and to the South African Police Services, for comments/clearances. All commenting departments/authorities have issued clearances, supporting the issuing of the business licence.

JTH

6 RECOMMENDATIONS:

It is recommended that:

- 6.1 The application received from Little Scrumpy Jack, for a business licence for health and entertainment electronic devices, to permit a maximum of five limited gambling machines on erf: 745, Shop 5, Albar Centre, C/O Koeberg & Zastron Roads, Milnerton **BE GRANTED** subject to the following standard endorsements for this category of licence:
 - 6.1.1 This business licence must be displayed prominently in a conspicuous place in or on the premises so as to be visible to patrons, the public and Council officials at all times.
 - 6.1.2 This business licence is not transferable from person to person or from business to business.
 - 6.1.3 The premises must comply with the requirements of the Tobacco Products Control Act, Act 83 of 1993, at all times.
 - 6.1.4 The Director: City Health reserves the right to call for any other requirements that may be deemed necessary.
 - 6.1.5 The approval of this licence does not exempt the holder from compliance with any other licences, conditions or statutory requirements.
 - 6.1.6 The premises must comply with the requirements of the Western Cape Noise Control Regulations, P.N. 200 of 2013, at all times
 - 6.1.7 The premises must comply with the fire requirements at all times.
 - 6.1.8 Noise emissions from the building to a public space or street are not allowed.
- 6.2 Authority be granted to the Head: Environmental Health to sign and issue the Necessary licence in 6.1 above.

6 AANBEVELINGS:

Daar word aanbeveel dat:

- 6.1 Die aansoek wat ontvang is van Little Scrumpy Jack, vir 'n sakelisensie vir gesondheid en vermaak: elektroniese toestelle, om 'n maksimum van vyf beperktedobbelmasjiene toe te laat op erf: 745, winkel 5, Albar-sentrum, h.v. Koeberg- en Zastronweg, Milnerton **TOEGESTAAN WORD** onderworpe aan die volgende standaardendossemente vir hierdie lisensiekategorie:
 - 6.1.1 Hierdie sakelisensie moet opvallend op n duidelik sigbare plek in of op die perseel vertoon word sodat kliënte, die publiek en raadsamptenare dit te alle tye kan sien.
 - 6.1.2 Hierdie sakelisensie is van persoon tot persoon of onderneming tot onderneming oordraagbaar nie.
 - 6.1.3 Die perseel moet te alle tye aan die bepalinge van die Wet op die Beheer van Tabakprodukte, Wet 83 van 1993, voldoen.
 - 6.1.4 Die direkteur: stadsgesondheid behou die reg voor om enige ander vereistes wat nodig geag word, op te lê.

JH

- 6.1.5 Die goedkeuring van hierdie lisensie vrywaar nie die houer van voldoening aan ander lisensies, voorwaardes of statutêre vereistes nie.
- 6.1.6 Die perseel moet te alle tye aan die vereistes van die Wes Kaapse Geraasbeheerregulasies, P.K. 200 van 2013, voldoen.
- 6.1.7 Die perseel moet te alle tye aan die brandvereistes voldoen.
- 6.1.8 Geen geraas mag uit die gebou na 'n openbare ruimte of straat ontsnap nie.
- 6.2 Magtiging aan die hoof: omgewingsgesondheid verleen word om die nodige lisensie in punt 6.1 hierbo te onderteken en uit te reik.

6 **IZINDULULO:**

Kundululwe ukuba:

- 6.1 **MASAMKELWE** isicelo esifunyenwe kwabe-Little Scrumpy Jack, sephepha-mvume loshishino kwezempilo nezolonwabo: izixhobo zombane, ukuze kuvumeleke iimatshini zokugembula ezingadlulanga kwisihlanu kwisiza-745, Shop 5, Albar Centre, kwikona ye-Koeberg ne-Zastron Roads, Milnerton ngokuxhomekeke phakathi kwezinye izinto, kule mimiselo ilandelayo yolu hlobo lwephepha-mvume:
 - 6.1.1 Eli phepha mvume loshishino malibonakalisiwe kwindawo esekuhleni/ebonakalayo okanye kwisakhiwo eso ukuze sibonakale kubathengi/kubaxhasi benkonzo, kuluntu nakumagosa eBhunga, ngalo lonke ixesha.
 - 6.1.2 Eli phepha mvume loshishino akuvumelekanga litshintshelwe komnye umntu okanye ukusuka kwelinye ishishini ukuya kwelinye.
 - 6.1.3 Isakhiwo esi kufuneka sithobele imimiselo/iimfuno zoMthetho woLawulo lweeMveliso zeCuba, uMthetho 83 wango-1993, ngalo lonke ixesha.
 - 6.1.4 UMLawuli kwezeMpilo zeSixeko unelungelo yokufuna naziphi na ezinye iimfuno apho kuya kuthi kubonakale kuyimfuneko yoko.
 - 6.1.5 Ukuphunyezwa kweli phepha-mvume, akumthinteli umnini lo ukuba athobele amanye amaphepha-mvume, imiqathango okanye imimiselo yomthetho.
 - 6.1.6 Esi sakhiwo kufuneka sithobele iimfuno zeMigaqo yoLawulo lweNgxolo yaseNtshona Koloni, engunombolo P.N200 yango-2013, ngawo onke amaxesha.
 - 6.1.7 Izakhiwo ezi kufuneka zithobele imigaqo yezemililo ngalo lonke ixesha.
 - 6.1.8 Akuvumelekanga ukuphumela kwengxolo esusela kwisakhiwo ukuya kwindawo okanye kwisitrato sikawonke-wonke.
- 6.2 Makunikezelwe ngegunya, kwiNtloko yezeMpilo kokuSingqongileyo ukuba ityikitye kwave ikhuphe iphepha-mvume elifanelekileyo elikhankanyiweyo ku-6.1 ngasentla apha.

7 **DISCUSSION/CONTENTS**

The application for a Business Licence was properly applied for and submitted by the applicant to the Department City Health for further processing.

JMH

7.1 **Constitutional and Policy Implications**

The application complies with the requirements of the Constitution. Refusing the application on any grounds other than those listed in the Businesses Act, Act 71 of 1991 (as listed below) could be construed as to infringe on the Constitutional Rights of the applicant.

7.2 **Sustainability Implications**

Does the activity in this report have any sustainability implications for the City?

No ☒

Yes ☐

7.3 **Legal Implications**

The application complies with the requirements of the Businesses Act, Act 71 of 1991, which states in Section 2, Regulation (4) "A Licensing Authority **shall**, subject to the provisions of sub-section 6, issue a licence which is properly applied for unless-

(a) In the case of a business referred to in item 1(1) or 2 of Schedule 1, the business premises do not comply with the requirements relating to Town Planning or the safety or health of the public of any law which applies to those premises.

(b) In the case of a business referred to in item 2 of Schedule 1, the licensing authority is satisfied that:

(i) The Applicant, whether or not he is or will be in actual and effective control of the business, or

(ii) If another person is or will be so in control, that other person, is not a suitable person to carry on the business, whether by reason of his character, having regard to any conviction recorded against him, his previous conduct or for any other reason."

7.4 **Staff Implications**

No ☒

Yes ☐

7.5 **Other Services Consulted**

The application was circulated to the following departments for comments:

7.5.1 The City Health Department Environmental Health and Specialised Environmental Health Services.

7.5.2 The Directorate Planning's Land Use Management and Building Development Department.

7.5.3 The Directorate Safety and Security's Emergency Services, Fire Safety Officer.

7.5.4 The South African Police Services.

All internal departments have issued clearances, supporting the issuing of Business Licence.

A copy of the file be made available for scrutiny at the Sub-Council Meeting.

Print

ANNEXURES

Annexure A - Land-use Planning Clearance and Building Development.

Annexure B - City Health - Environmental Health Clearance
- Mechanical Engineer Clearance

Annexure C - Fire Safety Clearance

Annexure D - SAPS Report- 16 August 2019

Annexure E - Memo from WCGRB & Floor layout plan

FOR FURTHER DETAILS, CONTACT:

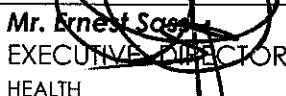
NAME	Bettie Leedo
CONTACT NUMBERS	021 444 1739
E-MAIL ADDRESS	Bettie.Leedo@capetown.gov.za
DIRECTORATE	City Health
FILE REF NO	Lic 482381

A. Zimba 22/10/2019

Dr. Woorisa Fareed
DIRECTOR: CITY HEALTH

NAME

DATE Dr W. Fareed 29 OCT 2019


Mr. Ernest Sanyal
EXECUTIVE DIRECTOR: COMMUNITY SERVICES & HEALTH

NAME

DATE 30/10/19


LEGAL COMPLIANCE

[Compulsory to Insert name]

NAME Joan-Mari Holt

TEL 021 400 2753

DATE 01/11/2019

Comment:

Comment:

☒ REPORT COMPLIANT WITH THE PROVISIONS OF COUNCIL'S DELEGATIONS, POLICIES, BY-LAWS AND ALL LEGISLATION RELATING TO THE MATTER UNDER CONSIDERATION.

☐ NON-COMPLIANT

Comment:

Jan
Certified as legally compliant:
Based on the contents of the report.

Mariette Griessel

MANAGER: SUBCOUNCIL 15

MARIETTE GRIESSEL

TEL No 021 444-9797

DATE 14 NOVEMBER 2019

Brian Watkins
CHAIRPERSON: SUBCOUNCIL 15

ALDERMAN BRIAN WATKYN

TEL No 021 444-9798

DATE 14 NOVEMBER 2019



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**Business Licence: Land Use
Comments**

Application Number:	17/1/1/1 - 482381		
Requirements:	PVO - Johannes Franco Prins: Zoning general business: place of entertainment permitted as of right. In order ✓		
Client:	Capacity	Partnership	
	Name Surname	Mr MICHA	RIEDEL1982
	ID Number	8210205196089	
	Address	P. O. BOX 64,, Milnerton - 7441	
	Tel. Office	0722880383	
	Tel. Other		
Business:	Tradename	LITTLE SCRUMPY JACK1982	
	License Type	8004: HEALTH AND ENTERTAINMENT - DEVICES: Business premises with three or more electronic machines ✓	
	Residential Address	SHOP 5, ALBAR CENTRE, C/O KOEBERG & ZASTRON ROADS,, Milnerton - 7441	
	Postal Address	P. O. BOX 64,, Milnerton - 7441	
	Erf Number	745	
	Tel. Office	0722880383	
	Fax		
Licence Holder:	Holder	K2018319378 (SOUTH AFRICA) (PTY) LTD	
	Name Surname	Mr MICHA	RIEDEL1982
	ID Number	8210205196089	
	Residential Address	1 BAROW ROAD, TYGERHOF,, Milnerton - 7441	
	Postal Address	P O BOX 64, MILNERTON, Milnerton - 7441	
	Tel. Other		
Processed By:	Rochelle Jones		
Captured Date Time:	1/23/2019 7:51:34 AM		

ANNEXURE-A BUILDING DEVELOPMENT

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VIEW REPORTING OFFICIAL REQUIREMENTS

	Application Number	Reporting Official Department	Reporting Official	Assessment Date
Select	482381	Building Development	Clifford Marks	2019/01/24 12:00:00 AM
Select	482381	Fire	Benjamin Ellis	2019/06/26 12:00:00 AM
Select	482381	Health	Olwelhu Tuta	2019/07/12 12:00:00 AM
Select	482381	Mechanical Ventilation	Robin Rhode	2019/06/10 12:00:00 AM
Select	482381	SAPS	Reporting Official SAPS	

Application Number	482381
Reporting Official	Clifford Marks
Reporting Official: Department	Building Development
Reporting Official: District	Not Assigned
Reporting Official: Office	Western Office : Berkley Road, Maitland
Comments	Building Development has no objection to this application
Reporting Official: Email	clifford.marks@capetown.gov.za
Reporting Official: Tel	0214440570
Business License Official	Rochelle Jones
Business License Official: District	Western
Business License Official: Office	Western Office : Berkley Road, Maitland
Business License Official: Email	rochelle.jones@capetown.gov.za
Business License Official: Tel	0215507563

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Select	482381	Health	Olwethu Tuta	2019/07/12 12:00:00 AM
Select	482381	Mechanical Ventilation	Robin Rhode	2019/06/10 12:00:00 AM
Select	482381	SAPS	Reporting Official SAPS	

Application Number	482381
Reporting Official	Olwethu Tuta
Reporting Official: Department	Health
Reporting Official: District	Not Assigned
Reporting Official: Office	Western Office : Berklely Road, Maitland
Comments	<p>An inspection conducted at the premises revealed the following:</p> <ul style="list-style-type: none"> - 2 devices and 1 pool table - two unisex toilets and 1 hand wash basin - premises are artificially ventilated - walls, floors and ceiling are in good repair - smoking signs are provided - devices room and bar are used as smoking rooms and are artificially ventilated. - doors are provided with self closing devices - no noise impact assessment required, only background music played - Recommend for Licence to be approved.
Reporting Official: Email	Olwethu.tuta@capetown.gov.za
Reporting Official: Tel	0215507515
Business License Official	Rochelle Jones
Business License Official: District	Western
Business License Official: Office	Western Office : Berklely Road, Maitland
Business License Official: Email	rochelle.jones@capetown.gov.za
Business License Official: Tel	0215507563

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MECHANICAL VENTILATION

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Select	482381	Building Development	Clifford Marks	2019/01/24 12:00:00 AM
Select	482381	Fire	Benjamin Ellis	2019/06/26 12:00:00 AM
Select	482381	Health	Olwethu Tuta	2019/07/12 12:00:00 AM
Select	482381	Mechanical Ventilation	Robin Rhode	2019/06/10 12:00:00 AM
Select	482381	SAPS	Reporting Official SAPS	

Application Number	482381
Reporting Official	Robin Rhode
Reporting Official: Department	Mechanical Ventilation
Reporting Official: District	Not Assigned
Reporting Official: Office	Western Office : Berkley Road, Maitland
Comments	1. The artificial ventilation to the premises was found to be satisfactory.
Reporting Official: Email	Robin.Rhode@capetown.gov.za
Reporting Official: Tel	0214003799
Business License Official	Rochelle Jones
Business License Official: District	Western
Business License Official: Office	Western Office : Berkley Road, Maitland
Business License Official: Email	rochelle.jones@capetown.gov.za
Business License Official: Tel	0215507563

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FIRE DEPARTMENT

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Select	482381	Mechanical Ventilation	Robin Rhode	2019/06/10 12:00:00 AM
Select	482381	SAPS	Reporting Official SAPS	

Application Number	482381
Reporting Official	Benjamin Ellis
Reporting Official: Department	Fire
Reporting Official: District	Not Assigned
Reporting Official: Office	Northern Office : 1st Floor, Civic Centre, Brighton Road, Kraaifontein, 7570
Comments	In order recommend application for approval.
Reporting Official: Email	Benjamin.ellis@capetown.gov.za
Reporting Official: Tel	0214447610
Business License Official	Rochelle Jones
Business License Official: District	Western
Business License Official: Office	Northern Office : 1st Floor, Civic Centre, Brighton Road, Kraaifontein, 7570
Business License Official: Email	rochelle.jones@capetown.gov.za
Business License Official: Tel	0215507563

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ENVIRONMENTAL HEALTH

Marlon Penman
Business Licence Officer

T: +27 21 550 7563 F: +27 21 550 7623
E: marlon.penman@capetown.gov.za

CONSENT FORM

APPLICATION FOR HEALTH FACILITIES OR ENTERTAINMENT LICENCE IN TERMS OF SCHEDULE 1 OF THE BUSINESSES ACT NO.71 OF 1991.

In providing the required information, I acknowledge and consent to its use for the following purposes:

1. All information provided will be used for the purpose of determining the suitability of the Applicant and to assess all matters relevant to this application.
2. The information may accordingly be shared or disclosed to all parties and institutions in the course of the business license application process and in consideration of the application.
3. This application and supporting documentation are considered by Sub-Councils at a meeting that is open to the public and the media.

I, (print name) MICHA RIEDEL the undersigned, confirm that I have read and understood the contents of this Application and as contained above.


Signature of Applicant

Date 09/11/2018

DIRECTOR / OWNER
Capacity of Applicant

[Http://Citymysites.CapeTown.Gov.Za/Personal/Mpenman/Personal Documents/Novell 1/LICENCE REPORTS TO COUNCIL/TEMPLATES/CONSENT FORM FOR APPLICANT.Docx](http://Citymysites.CapeTown.Gov.Za/Personal/Mpenman/Personal Documents/Novell 1/LICENCE REPORTS TO COUNCIL/TEMPLATES/CONSENT FORM FOR APPLICANT.Docx)

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Lexis® RefCheck

Validation report on an Individual/Company

(Independently verified by LexisNexis Risk Management)

Name of individual / Company :	MICHA RIEDEL	Agency :	Grand Gaming Western Cape (Pty) Ltd
Identity / Passport / Registration number :	8210205196089	Agency Reference :	Little Scrumpy Jack
E-mail address :		User :	Yvonne Khumalo
Status of application :	Issued	Application date :	14/08/2019
WaterMark number :	R47902-SR8GM	Completion date :	15/08/2019
Date and time of this report :	Fri Aug 16 2019 08:20:21 GMT+0200 (South Africa Standard Time)		

Criminal Check - Attach Fingerprints Captured Check Create Date: 8/14/2019 3:48:58 PM Check Release Date: 8/14/2019 3:48:58 PM	Negative Result Check completion date : 15/08/2019	Summary : Extract from the South African Police Service Criminal Database. No Illicit activity was found against fingerprints captured AFISwitch Host Reference: 14181593 <div style="text-align: right;">✓</div>
Credit Standing through TransUnion Credit Report Check Create Date: 8/14/2019 3:48:58 PM Check Release Date: 8/14/2019 3:48:58 PM	Negative Result (No Adverse financial information found for applicant) Check completion date : 14/08/2019	LastName : RIEDEL IDVerifiedDescription : ID and Surname Verified Name 1 : MICHA Defaults : No Defaults Judgements : No Judgements Notices : No Notices Notorial Bonds : No Notorial Bonds Trace Alerts : No Trace Alerts Occupation Date 1 : 2016/04/22, Address 1 : BOX 674, , MILNERTON, CAPE TOWN, 7435 Occupation Date 2 : 2016/04/22, Address 2 : 1 BARRON RD, , MILNERTON, CAPE TOWN, 7441 Occupation Date 3 : 2014/07/24, Address 3 : 7 SHERWOOD, 279 MAIN RD, CLAREMONT, CAPE TOWN, 7708 Debt Review : No Debt Review Summary : Result: Negative.
Trade Enquiries through TransUnion Credit Report Check Create Date: 8/14/2019 3:48:58 PM Check Release Date: 8/14/2019 3:48:58 PM	Positive Result (Trade Enquiry History Data held for Applicant) Check completion date : 14/08/2019	Enquiries : * Enquiry 20190814, LEXISNEXIS RISK M, Grand Gaming Western Cape (Pty) Ltd 021-4192225 Consumer Business Enquiries : No Business Enquiries Summary : Result: Positive.
Previously recorded employers through TransUnion Credit Report Check Create Date: 8/14/2019 3:48:58 PM Check Release Date: 8/14/2019 3:48:58 PM	Positive Result (Previous Recorded Employer(s) Data held for Applicant) Check completion date : 14/08/2019	Employer 1 : THE SCRUMPY JACK Occupation : GENERAL MANAGER EXEC Employment Date : 2015/12/10 Employer 2 : ALPHEN HOTEL Occupation : Employment Date :

Lexis® RefCheck

Validation report on an Individual/Company

(Independently verified by LexisNexis Risk Management)

Name of individual / Company :	MICHA RIEDEL	Agency :	Grand Gaming Western Cape (Pty) Ltd
Identity / Passport / Registration number :	8210205196089	Agency Reference :	Little Scrumpy Jack
E-mail address :		User :	Yvonne Khumalo
Status of application :	Issued	Application date :	14/08/2019
WaterMark number :	R47902-SR8GM	Completion date :	15/08/2019
Date and time of this report :	Fri Aug 16 2019 08:20:21 GMT+0200 (South Africa Standard Time)		

2005/04/25

Employer 3 :

Occupation :

STUDENT

Employment Date :

2001/05/18

Summary :

Result: Positive

Free dispute/complaint process:

If any of the information contained in this report is incorrect or unfair, you may log a complaint with the relevant credit bureau. Contact details below for main credit bureaus

- TransUnion <https://dispute.transunion.com/>
- Experian eza.consumer@experian.com
- XDS dispute@xds.co.za
- Compuscan consumercare@compuscan.co.za

Allow 20 business days for the credit bureau in question to resolve your dispute or query. If you are dissatisfied with the outcome or did not get an answer from the bureau, please contact the Credit Ombud on 0861 662 837 or at www.creditombud.org.za for further assistance, their services are free to consumers

Reinstatement of the listing:

If any of the information is reinstated and you still feel that it is incorrect or unfair, please contact the Credit Ombud on 0861 662 837 or at www.creditombud.org.za for further assistance, their services are free to consumers.

LexisNexis Risk Management is a registered Credit Bureau with the National Credit Regulator registration number NCRCB26.

End of Validation Report

Please contact LexisNexis Risk Management with any queries on 031 268 3149 or 0861 006 678

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Select	482381	SAPS	Reporting Official SAPS	

Application Number	482381
Reporting Official	Reporting Official SAPS
Reporting Official: Department	SAPS
Reporting Official: District	Western
Reporting Official: Office	Western Office : Barkley Road, Maitland
Comments	SAPS clearance obtained
Reporting Official: Email	treasure.smith@capetown.gov.za
Reporting Official: Tel	0214001586
Business License Official	Rochelle Jones
Business License Official: District	Western
Business License Official: Office	Western Office : Barkley Road, Maitland
Business License Official: Email	rochelle.jones@capetown.gov.za
Business License Official: Tel	0215507563

[\[.help. \]](#)

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ANNEXURE-D

Lexis® RefCheck		Validation report on an Individual/Company (Independently verified by LexisNexis Risk Management)	
Name of Individual / Company	MICHA RIEDEL	Agency	Grand Gaming Western Cape (Pty) Ltd
Identity / Passport / Registration number	8210205186088	Agency Reference	Little Scrumpy Jack
E-mail address		User	BRETT ADAM VAN HARTE
Status of application	Issued	Application date	09/11/2018
WaterMark number	R47829-SR1GM	Completion date	10/11/2018
Date and time of this report	Tue Nov 13 2018 08:30:35 GMT+0200 (South Africa Standard Time)		

Criminal Check - Attach Fingerprints Captured	Negative Result	Summary : Extract from the South African Police Service Criminal Database. No illicit activity was found against fingerprints captured AFISwitch Host Reference: 12718148
	Check completion date : 10/11/2018	
Check Create Date: 11/9/2018 9:05:05 AM Check Release Date: 11/9/2018 9:05:05 AM		
<p align="center">End of Validation Report</p> <p align="center">Please contact LexisNexis Risk Management with any queries on 031 266 3149 or 0861 008 676</p>		

Enquiries: Bonga Mkuzangwe

Telephone: 021 421 7771

Date: 09 September 2019

**MEMO FROM THE WCGRB TO ACCOMPANY ALL
APPLICATIONS FOR BUSINESS LICENCES FOR
LIMITED PAYOUT MACHINES**

Blaauwberg Administration
P.O. Box 35
MILNERTON
7435

For Attention: Ms R Jones

Dear Madam

**APPLICATION FOR BUSINESS LICENCE AND LIMITED PAYOUT MACHINE
SITE LICENCE**

In terms of the agreement reached with WECLOGO (now known as SALGA) and as required by the legislation regulating the licensing of limited payout machine sites, local authorities have agreed to process these applications as follows:

- Consider the attached Business Licence Application (Cheque / Cash for R25, included).
- Refer the copy of the application for the Site Licence to your Planning Department for comment.
- The comment of the Planning Department together with a copy of the Business Licence granted to be forwarded to the Western Cape Gambling and Racing Board (Fax number 021 422 2605) as well as the undersigned.
- Where a Business Licence is not granted to the applicant, this must be indicated when forwarding the comments to the Consultants and the undersigned.
- The Business Licence, where granted, must also be sent to the applicant for such licence.

Attached please find the following application:

Application	Reference No	Fee (R25,00)
Little Scrumpy Jack		To Be Attached

Together with the above please find the following attachments:

- Copy of the owners ID
- Copy of the owner's Consent Form
- Fingerprint Report
- Floor Plan
- Business Application Forms together with the R25

In terms of the Agreement reached with WECLOGO, local authorities have agreed to furnish the undersigned with their comments within 30 days after receipt (where no Business Licence is required as less than three machines are envisaged) and 40 days after receipt (where a Business Licence is required as three or more machines are envisaged).

Yours faithfully



General Manager
Grand Gaming Western Cape (Pty) Ltd t/a Grandslots

ANNEXURE-E FLOOR LAYOUT PLAN

