

## **ANNEXURE A**

**AFFIDAVIT TO BE COMPLETED BY LPM SITE LICENCE  
HOLDERS FOR THE RENEWAL OF THEIR LICENCES *IN LIEU*  
OF A FULL BUSINESS ENTITY DISCLOSURE**

# AFFIDAVIT

I, the undersigned, \_\_\_\_\_, Identity Number \_\_\_\_\_  
 \_\_\_\_\_, hereby make oath and declare as follows:

1. I am the sole proprietor/duly authorised representative\* of \_\_\_\_\_  
 \_\_\_\_\_ [full registered name of primary business & its trading  
 name] (“the business”), which conducts the business of \_\_\_\_\_  
 \_\_\_\_\_ [nature of primary business] on the site situated at \_\_\_\_\_  
 \_\_\_\_\_ (“full street address of the Site and  
 hereafter referred to as the Site”).
2. I confirm that the business, referred to above, made application to the Western Cape Gambling and Racing Board (“the Board”) for the renewal of its limited payout machine site licence and also **confirm that the questions and answers as set out below forms part of this Affidavit.**

*\* delete that which is not applicable*

3. **I confirm that I am aware that, should any statement made herein as set out below, be false, I would expose myself to a conviction on a charge of perjury and would, in such an event, be *prima facie* disqualified for licensing and/or liable to have any licence issued to the business or to me in my personal capacity suspended or revoked in terms of the provisions of section 42(1)(a) of the Act.**

<b>I know and understand the contents of the above declaration.          I have no objection to taking the prescribed oath.          I consider the prescribed oath to be binding on my conscience.</b>	
<b>SIGNATURE – APPLICANT</b>	
<b>DATE</b>	<b>COMMISSIONER OF OATHS</b>

**NOTE:The Applicant must confirm whether the information referred to below has remain unchanged from the previous year or whether there have been changes. In the event of any**

**changes (indicated by a “No”), full details must be provided separately, with clear references to the specific item(s).**

1. The ownership of the business is the same as last year. Yes  No
2. The trading name of the business is the same as last year. Yes  No
3. The street address of the business is the same as last year. Yes  No
4. The contact person of the business is the same as last year. Yes  No
5. The persons or entities involved with the business remained unchanged Yes  No
6. The business has **not** been involved with any criminal activity. Yes  No
7. The business has **not** been involved in the violation of any Acts or regulations of the country or any other country. Yes  No
8. The business has **not** been involved with any insolvency or liquidation proceedings. Yes  No
9. The business has **not** made any insurance claims during the course of the year. Yes  No
10. The business has **not** received any monies from an insurance company or any other claim during the course of the year. Yes  No
11. The business has **complied** with all the conditions of its LPM Site Licence. Yes  No
12. The business has a **valid** Standard Site Manager’s Agreement Yes  No
13. The business has a **valid** Lease Agreement, if the site is leased, and which Agreement provides for the landlord’s consent and excludes the landlord’s hypothec with respect to LPMs Yes  No

14. The business has a **valid** liquor licence with no restrictions with respect to gambling. Yes  No
15. The business has a **valid** business licence for 3 or more LPMs. Yes  No
16. The business has a **valid** letter of consent for 2 or less LPMs. Yes  No
17. The site is **correctly** zoned to accommodate gambling activities. Yes  No
18. The business is **registered** for Income Tax, VAT, PAYE, UIF, WCA, & SDL (where applicable) and **all payments are up-to-date**. Yes  No
19. **Attach the current year financial accounts** in order for Board to calculate that 40% of the GGR (excluding VAT) generated by the number of LPMs on the site **does not** exceed 49% of the total turnover (40% of the total, GGR included) of the business for the same period. **Attached**

<b>SIGNATURE – APPLICANT</b>
<b>DATE</b>