

**EASTERN CAPE
GAMBLING AND BETTING BOARD**

**APPLICATION FOR AMENDMENT OF LICENCE
CONDITION**

SIGNATURE:  _____

(ecgbb/alc)

APPLICATION INSTRUCTIONS

1. This application form is to be completed by any person who wishes to apply for amendment of a licence condition.
2. Read this entire form carefully before answering any of the questions. Any incomplete or inaccurate answer may result in no action being taken on the application, or denial of the application and the CEO shall not be obliged to publish any incomplete or inaccurate application.
3. Applications shall be prepared in accordance with the guidelines contained in this form and shall be consistent with the following:
 - 3.1 Each application must be in English with each page clearly numbered/ paginated and cross referenced in a detailed index;
 - 3.2 The financial information must be provided in both hard copy and electronic form on a CD Rom or Digital Video Disk (DVD) in a Microsoft excel 2007 running under Windows 7 (**where applicable**). It is each Applicant's responsibility to ensure that the information provided on the electronic version is consistent with the information provided in the printed application. In the event of a discrepancy in information between the electronic and the printed version, then the printed version will take precedence;
 - 3.3 Except for Personal History Disclosure (PHD) and Business History Disclosure (BHD) forms (Available from our website www.ecgbb.co.za - to the extent that these are required), Applications shall consist of an original master copy in hard copy format, **fifteen (15)** electronic copies thereof on a CD Rom, Digital Video Disk (DVD), USB storage device or tablet, together with one numbered hard copy. In addition, **three (3)** loose-leaf copies of the application must be supplied for public inspection, with the appropriate confidential pages removed;
 - 3.4 All Applications shall preferably be on A4 size paper. A3 size paper is permissible for diagrams and drawings, where necessary;
 - 3.5 The master copy must have the signature of one of the directors of the Applicant. A resolution by the Shareholders of the Applicant shall be provided as proof of their authority to sign the application and bind the Applicant to the terms of the application;
 - 3.6 The Board will require the Application to be prepared under the leadership of an experienced and committed Lead Applicant .The Applicant shall identify the Lead Applicant and provide a resolution of the Shareholders of the Applicant as proof of his/her authority;
 - 3.7 The Lead Applicant shall be the only person authorised to make statements on behalf of and receive instructions for and on behalf of the Applicant; and
 - 3.8 Facsimiled or e-mailed applications will not be accepted.
4. For the purposes of this application, "enterprise" is defined to include any corporation, company, association, operation, firm partnership, trust or other form of business association, and any sole proprietor or natural person.
5. Answer every question fully and truthfully. Do not leave any blank spaces. If a question does not apply to you, indicate N/A (for "Not Applicable") in response to that question. If there is nothing to disclose about a particular question, write "None".
6. All entries on this form, except signatures, must be typed or block-printed in black ink. If your application is not legible, it will not be accepted.

SIGNATURE: _____



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(ecgbb/alc)

7. Sign each page of this form in the space provided, once you have checked your answers and are sure they are complete and correct.
8. If you need additional space to answer any question(s), please use the blank page provided at the end of this form. Be sure to indicate the number(s) of the question(s) you are answering if you use this additional space.
9. Sign the Statement of Truth and all Release Authorisation Forms in the presence of a notary public and have both your signatures notarised.

10. Confidentiality

In terms of section 25 of the Act, any application, representations, responses and further information lodged in terms of sections 20 to 24 of the Act, shall be open to public inspection within fourteen (14) days of their lodgement for a period of 3 months and the period specified in the Act from the date of publication of the section 21 notice by the CEO.

The Board has determined in terms of section 25(2) of the Act, that:

- (a) any document or information relating to the financial capacity of any person participating in an application, to the names of prospective employees or to the business plans of an Applicant, shall not be open to public inspection: Provided such information can be separated from the remainder of the application and is marked "confidential"; and
- (b) the identity of any person who lodged representations in relation to an Application shall not be divulged to any other person.

Applicants must give reasons for any information they regard as confidential. In the interests of transparency, honesty and openness, Applicants shall keep to the absolute minimum information to be categorised as confidential.

By submitting an application, an Applicant agrees that it shall not be entitled to any information disclosed by another Applicant to the Board which the Board has determined to be of a confidential nature.

The content and details of the evaluation of Applications will remain confidential to the Board. The Board shall be entitled to disclose, in the appropriate manner, confidential information contained in its investigation reports and reasons for approving an application.

Unless required by law, Applicants shall not issue a news release or make any public announcement pertaining to the details of their applications or other applications or the Process without prior written approval of the Board.

Subject to the provisions of the Act, the Board and its advisors undertake to keep confidential all information received from an Applicant which is clearly identified as confidential in such Applicant's application and which is not excused from confidentiality. It is a condition that the Applicant provides the Board with a written undertaking in its application to indemnify the Board in respect of any losses suffered by the Board in it refusing to disclose the relevant material or data to any person seeking access thereto. Failure to include such an undertaking shall be deemed to be a waiver of the Applicant's right to exemption from disclosure and shall constitute authorisation to the Board to provide copies of material/ data forming part of the application to third parties on due request therefor.

SIGNATURE: 

11. Fee payments and costs

The non-refundable Application fee is R_800____ (refer to schedule 2 of the Act).

An initial investigation deposit of R_____ will be required from the Applicant presented with the submission of its Application in respect of the Board's reasonable fees and expenses to conduct the investigation as contemplated in section 20(5) of the Act (including, but not be limited to, the fees and expenses of the members of the Board). The Board reserves the right to request additional deposits from the Applicant.

All payments must be made by electronic transfer, no cash or cheques will be accepted. The Applicant shall ensure that the funds are cleared into the bank account of the Board, by no later than three (3) days prior to the Submission Date. Any Application not accompanied by proof of payment of the above Application fee and investigation deposit will be rejected outright.

IMPORTANT NOTICE


1. You must immediately notify the Eastern Cape Gambling and Betting Board of any change of address. All notices regarding this application will be sent to the address that you provide on this form.
2. Any person who applies to the Board for amendment of a licence condition is required to submit to searches without a warrant when present on licensed premises pursuant to section 76(1) of the Eastern Cape Gambling and Betting Act, 1997 (Act No. 5 of 1997) ("the Act").

SIGNATURE: _____



Person to be contacted with reference to these forms:

NAME Noluthando Bengu	
TITLE Miss	TELEPHONE NO. (INCLUDE AREA CODE) +27 675980196

SIGNATURE:  _____

Condition or term of licence the Applicant seeks to amend:

Clause No.: 19.1

Which reads: The Licensee shall ensure that the Bingo Hall employs, following the completion of the Bingo Development Project and thereafter throughout the entire Licence Period, atleast 24 permanent employees.

Clause No.: 14.7

Which reads: The licensee shall submit to the ECGB the annual Employment Equity Report for review against set targets.

Clause No.: 13.3

Which reads: The Licensee commits to contribute 5.5% of pensionable salary for each employee towards a Provident fund. Each employee shall contribute 5.5% of pensionable salary towards provident fund.

SIGNATURE: _____



Proposed amendment or addition:

Amendment 1: The licensee shall employ at least 22 permanent employees.

Amendment 2: ~~The licensee shall no longer submit annual employment equity reports, as according to the amendments of the Employment Equity Act 2025, only employers who employ more than 50 employees are required to submit employment equity reports and plans. All bingos employ less 50 employees. Therefore we are no longer classified as designated employers under the amended Act and are no longer required to submit to the department.~~

Amendment 3: ~~The licensee requestd that the employer continue to contribute 5.5% towards the provident fund and the employee only contribute 5 % this 0.5% decrease is in the best interest of the employees.~~

Reasons for proposed amendment:

Amendment 1:

SIGNATURE: 

Amendment 2:

Amendment 3:

SIGNATURE: SS [Signature]

AFFIDAVIT

PROVINCE/STATE OF Gauteng
COUNTRY OF South Africa

I, Gregory Sutherland, hereby

acknowledge that I am aware that the Board may deny an application of any Applicant that supplies information to the Board which is untrue or misleading as to a material fact pertaining to the application concerned.

Further I, Gregory Sutherland _____, hereby
(NAME)

swear (or affirm) that the foregoing statements made by me on behalf of

Bingo Royale Lusikisiki (Pty) Ltd are true.
(NAME OF ENTERPRISE)

I am aware that if any of the foregoing statements made by me are wilfully false, I will be subject to the penalty attendant upon perjury.

1/09/2025
DATE


SIGNATURE

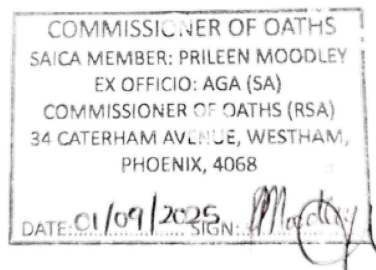
Gregory Sutherland
(TYPE, STAMP OR PRINT NAME)

Director
TITLE OR POSITION

Subscribed and sworn to before me this 1 day of September, 20 25

NOTARY

Seal of Authority of Notary



SIGNATURE:  _____