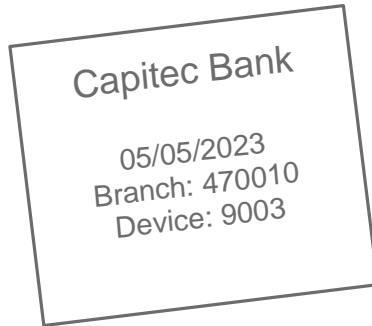


# Payment Notification



Dear Sir/Madam

Please take note that WANDA made a payment to your account.

The payment details are as follows:

Notification number            167627  
Payment date                    05/05/2023 13:02

### Payment details

Beneficiary name            TG Mathibela  
Bank name                    Capitec Bank  
Account number            1472849475  
Branch                        470010  
Payment type                Regular payment  
Amount                        R 250.00  
Payment reference            0406175689081

### IMPORTANT NOTES:

Immediate payments to non-Capitec banking clients and regular payments made to Capitec clients will reflect in the beneficiaries account immediately.

Regular payments made to non-Capitec banking clients BEFORE 02:00 PM Monday to Friday, or BEFORE 09:00 AM on a Saturday should reflect in the beneficiary account the following business (work) day.

Regular payments made to non-Capitec banking clients AFTER 02:00 PM Monday to Friday, or AFTER 09:00 AM on a Saturday, or on a Sunday, or on a public holiday should reflect in the beneficiary account within 2 business (work) days.

This is a notification that we received instruction to effect a payment and not a representation of any kind or guarantee that the amount has in fact been transferred or shall be available in the account. The processing of the payment may be delayed, which may impact on the timing of the availability of the funds.

### Remote Banking Services