Payment Notification



Capitec Bank

10/01/2024

Branch: 470010

Device: 9003





Dear Sir/Madam

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

The payment details are as follows:

Notification number 222819

Payment date 10/01/2024 14:31

Payment details

Beneficiary name TG Mathibela
Bank name Capitec Bank

Account number 1472849475

Branch 470010

Payment type Regular payment

Amount R 400.00

Payment reference 0502030946086

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 AFTÉR 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

24hr Client Care Centre 0860 10 20 43 E ClientCare@capitecbank.co.za capitecbank.co.za