

Payment Notification



Capitec Bank

30/12/2024
Branch: 51001
Device: 9003



Dear Sir/Madam

Please take note that Shante made a payment to your account. The payment details are as follows:

Notification number	169187
Payment date	30/12/2024 22:54
Payment details	
Beneficiary name	0603091681081
Bank name	Standard Bank
Account number	10231486101
Branch	51001
Payment type	Regular Payment
Amount	R400.00
Payment reference	0603091681081

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