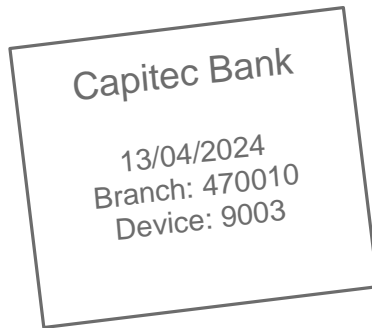


## Payment Notification



Dear Sir/Madam

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

The payment details are as follows:

Notification number      194253  
Payment date              13/04/2024 09:20

### Payment details

Beneficiary name      KK Holdings (PTY) LTD  
Bank name              First National Bank  
Account number      63009032284  
Branch                  250655  
Payment type          Immediate payment  
Amount                  R 1 535.00  
Payment reference      ORD127073

### 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