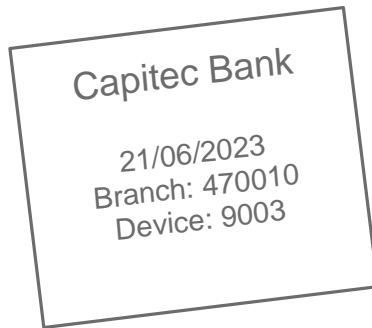


Payment Notification



Dear Sir/Madam

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

The payment details are as follows:

Notification number 418161
Payment date 21/06/2023 12:27

Payment details

Beneficiary name INGREDIENT HUB (PTY)LTD
Bank name Standard Bank
Account number 420306765
Branch 51001
Payment type Immediate payment
Amount R 1 570.00
Payment reference ORD003141

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