



Receipt - Cash deposit

Transaction date : 2018-05-22
Value date : 2018-05-22
Time : 10:31
Processed at FOR : GRASSY PARK SC

Transaction details
Request number : 021361421031380407
Transaction total : R 9,002.00
Beneficiary account number : 420964460
Beneficiary account name : PARTSERVE CHANNEL SUPPORT (PTY

Total cash received : R 9,002.00
Notes :
R 200 : R 9,000.00

Total notes: R 9,000.00
Total coins: R 2.00

Reference details: MICHAEL JOHNST ON HVC06667

Depositor: CASH

Depositor Contact: 0746117399

Please consider the clauses that follow carefully as they limit our liability and constitute an assumption of risk by you.
As the person making this cash deposit, I confirm that I have provided you with correct information about the account into which this cash must be deposited. I agree that you will not be responsible for, and I will not claim from you, any loss, damages or costs which I or any third party may incur if this information proves to be incorrect for any reason. I have read and I am aware of these terms.

00143844 2014-14

NDS00009 2016-04

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