



51 Wessels Road, Right Wing, Rivonia,
Sandton, 2128
PO Box 1500, Rivonia, 2128
Tel: 0114795000 Fax: 011 479 5100
Email:payments@sacapsa.com
www.sacapsa.com
INVOICE NUMBER300205240
INVOICE DATE: 2024/04/09
TERMS: 60 Days

Tax Invoice

SACAP VAT NO: 4320118559

!! Your PAYMENT REFERENCE!!*300205240
*(Must be used for payment to be allocated)

Shipping Information (if applicable)	Billing Information
Mr. Dewald Potgieter Pr.Arch.Technologist 54 Norfolk Street Sherwood Port Elizabeth Professional Number: PAT30442820	Mr. Dewald Potgieter Pr.Arch.Technologist 54 Norfolk Street Sherwood Port Elizabeth VAT Number:

Qty	Description	Price	Totals
1.00	Prof Annual Fee 01/04/2024 - 31/03/2025	3 566.09	3 566.09
Sub-Total			3 566.09
VAT			534.91
Total			4 101.00

SACAP is listed as a public beneficiary at the big 5 banks. Please search for SACAP as follows:

ABSA: SA Council for the Arch...
FNB: SACAP
Standard bank: SACAP
Capitec: SACAP
Nedbank: S.A.C.A.P

- When paying using online banking/app on any of the above banks follow the following steps:
- 1.Log in to your online bank profile
 2. In the payments tab, choose ONCE OFF, pay to PUBLIC RECIPIENT or COMPANY
 3. Search or find recipient name - (see guidelines above depending on the bank you are paying from)
 4. Their beneficiary reference: Your INVOICE NUMBER
 5. Send proof of payment to PAYMENTS@SACAPSA.COM

Kindly note that if you want to pay Inside a Branch or at the ATM you must go to an FNB Branch or ATM.

If you are paying from any other bank not listed on left please use the below details:
Banking Details:
First National Bank
Account Number: 504 1117 2203
Branch: Randburg Commercial Suite,
Branch Code: 25-40-05
International SWIFT Code: FIRNZAJJ
Routing Code: ZA 254005
International - please select "OUR" under details of charges /bank charges on the outward payment form to ensure that SACAP receive the full remitted amount
Your Payment Reference !!!300205240



Tax Invoice

SACAP VAT NO: 4320118559

!! Your PAYMENT REFERENCE!!*300205240

*(Must be used for payment to be allocated)

51 Wessels Road, Right Wing, Rivonia,
Sandton, 2128
PO Box 1500, Rivonia, 2128
Tel: 0114795000 Fax: 011 479 5100
Email: payments@sacapsa.com
www.sacapsa.com

INVOICE NUMBER300205240

INVOICE DATE: 2024/04/09

TERMS: 60 Days

Shipping Information (if applicable)

Mr. Dewald Potgieter

Pr.Arch.Technologist

54 Norfolk Street Sherwood Port Elizabeth

Professional Number: PAT30442820

Billing Information

Mr. Dewald Potgieter

Pr.Arch.Technologist

54 Norfolk Street Sherwood Port Elizabeth

VAT Number:

Scan this SCODE barcode at any SA Post Office(0319), Shoprite,
Checkers, House + Home, OK Furniture or USave stores to make
payment.



SCode 0319 >>>>

9912 3402 5031 9019

Pay Online

Scan to pay with
wallet or bank app.



SACAP is listed as a public beneficiary at the big 5 banks. Please
search for SACAP as follows:

ABSA: SA Council for the Arch...
FNB: SACAP
Standard bank: SACAP
Capitec: SACAP
Nedbank: S.A.C.A.P

When paying using online banking/app on any of the above banks
follow the following steps:

- 1.Log in to your online bank profile
2. In the payments tab, choose ONCE OFF, pay to PUBLIC RECIPIENT
or COMPANY
3. Search or find recipient name - (see guidelines above depending on
the bank you are paying from)
4. Their beneficiary reference: Your INVOICE NUMBER
5. Send proof of payment to PAYMENTS@SACAPSA.COM

Kindly note that if you want to pay Inside a Branch or at the ATM
you must go to an FNB Branch or ATM.

If you are paying from any other bank not listed on left
please use the below details:

Banking Details:

First National Bank

Account Number: 504 1117 2203

Branch: Randburg Commercial Suite,

Branch Code: 25-40-05

International SWIFT Code: FIRNZAJJ

Routing Code: ZA 254005

International - please select "OUR" under details of charges

/bank charges on the outward payment form to ensure that

SACAP receive the full remitted amount

Your Payment Reference !!!300205240