

PENALTIES
Statement of Account

APSA

B XWAYI
73 BRET LA ROCHE
LA ROCHE ROAD
HUMMEWOOD
PORT ELIZABETH
6001

Enquiries should be addressed to SARS:

Contact Centre

PO BOX 921
DURBAN
4000

Tel: 0800 00 7277

Website: www.sars.gov.za

Details

Reference number: 0063/002/23/2
Date: 2025-01-08
Statement period: 2024-03-01 to 2025-01-08

Always quote this reference number
when contacting SARS

Summary Information: Penalty Account

Closing Balance: 0.00

Transaction Details

Date	Due Date	Transaction Reference	Transaction Description	Transaction Value	Account Balance
2025-01-08			Closing Balance		0.00

Ageing - Transactions are aged according to the original due date

Current	30 Days	60 Days	90 Days	120+ Days	Total
0.00	0.00	0.00	0.00	0.00	0.00

Information

Debt handed over	0.00	Payment arrangement	0.00

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Payment Advice

Name	B XWAYI	
Reference number:	0063/002/23/2	
NOTE: Please note that SARS no longer accepts cheques. Payments are to be made electronically or at approved financial institutions.	Name of banking institution	
	Bank account name	
	Payment reference number	
	Amount payable	0.00

Statement of Account - General Information

1. Please take the following into account when interpreting this statement of account:
 - 1.1 This statement of account reflects all transactions posted to your penalties account for a specified statement period. The opening balance represents transactions on your account relating to prior statement periods. Requests for a statement of account relating to different statement periods may be made online using SARS eFiling, at a SARS branch nearest to you, or calling the SARS Contact Centre.
 - 1.2 All assessments and payments processed up to the issue date of this statement of account that are processed to the specified statement period are included in processing date order. As there is an unavoidable delay between the date of payment and the date of processing of the payment to your account, any payments made after the issue date of this statement of account have not been taken into account.
 - 1.3 Any amount representing a credit balance is preceded by a minus (-) sign.
 - 1.4 Information
 - 1.4.1 Debt handed over indicates the total value of debt which was handed over to collecting agents as at statement issue date.
 - 1.4.2 Payment arrangement indicates the total value of debt which is secured by way of formal agreement with SARS as at the statement issue date.
2. All assessments may be subject to an audit which could result in the issuing of a revised assessment.
3. A decision by the Commissioner of the South African Revenue Service to temporarily write off an amount owing does not absolve you from the liability, and the debt may be reinstated at any time.
4. When you make a payment, please use the payment reference number (PRN) reflected on the payment advice. The following payment methods are available to you:
 - Via SARS eFiling (www.sarsefiling.co.za)
 - Via SARS e@syFile Employer
 - Electronically using internet banking (EFT - electronic fund transfer)
 - At a branch of one of the following banking institutions: ABSA, FNB, Nedbank or Standard Bank
5. Refunds are made electronically into valid cheque, transmission or savings accounts held in the name of the taxpayer at a South African registered bank. For more information regarding change of banking details go to www.sars.gov.za, call the SARS Contact Centre. Cheques are only issued in exceptional circumstances.
6. Change of registered particulars. Notify the SARS branch nearest to you within 21 business days of any such change.
7. An asterisk (*) symbol on the transaction description denotes that the transaction is under dispute as at the statement issue date.