



UNIVERSITY OF THE
WITWATERSRAND,
JOHANNESBURG

RECEIPT NUMBER: 295207

GENERAL PURPOSE PAYMENT SLIP

INITIALS & SURNAME

T. COLLINS

APPLICATION ☐ UPFRONT PAYMENT ☐ FEES ☐ RESIDENCE ☐ TRAFFIC FINE ☐ CLICKERS ☐ SOFTWARE ☐ KUDU CARD ☐
LIBRARY FINE ☐ LOCKSMITH ☐ PARKING, STUD ☐ PARK, STAFF ☐ TRANSCRIPT ☐ WITS SHORT COURSE ☐ ADVANCE ☐
DESCRIPTION OF PAYMENT: ETDW000-4221103-055127609

1	METHOD OF PAYMENT	RAND	CENTS
CASH		190.00	00
TOTAL PAYMENT			

3 FOR CREDIT CARD & DEBIT CARD PAYMENTS

AMOUNT	PAID IN BY	DATE STAMP
190.00	TAMARIV-JADE COLLINS	10/07/2019
AMOUNT IN WORDS	ONE HUNDRED AND NINETY RAND	
Full Name		
Signature		
Tel / Cell		
Date		

FOR UNIVERSITY ADMINISTRATION ONLY

NOTE: KINDLY ENSURE THAT THE DRAWER'S NAME AND ADDRESS APPEARS ON THE REVERSE OF CHEQUES

Cashier Name

Signature

Date

PLEASE DO NOT TEAR OFF

Transaction Date: 10/07/2019 01:34 PM VAT No: 4390128942
Receipt No/Tax Invoice: 295207
Reference: ETDW000-4221103-T COLLINS
Ext GL Chart Field Authority Amount
Total Tax Included 190.00 ZAR
Subtotal 0.00 ZAR
Tender Check # Credit Card Deposit ID Amount
DEBIT CARD 0000 190.00 ZAR
Total Tendered 190.00 ZAR

University of the Witwatersrand Johannesburg

Print Date: 10/07/2019 01:34 P

PRIVATE BAG 3 WITS 2050

THIS RECEIPT IS VALID ONLY IF PRINTED ON THE OFFICIAL RECEIPTING MACHINES OF
THE UNIVERSITY OF THE WITWATERSRAND, JOHANNESBURG



NEDBANK

WITS UNIVERSITY
20 ST ANDREWS STREET
PARKTOWN
JOHANNESBURG
South Africa

10/07 13:34 1702C
EMV SALE

448385*****1236

011: 00018501-0611-1193-
0770-A5585C3304A6

SA FLAG DEBIT CARD/
SA CHEQUE

AUTHORISED - 173343
TRACE NO - 111193

R190.00

IN19261319

CO 0014 654

Thank You