



CASH HANDLING – BANK ACCOUNTS

CASH & CREDIT CARD GUIDELINES

Indemnity and Receipt Form indicates:

Donation of R50 per Shave or Spray

Children under 12, donation of R25

CHEQUE PAYMENTS:

CHEQUES PAYMENTS are not encouraged due to the high incidence of fraud.

CREDIT CARD PAYMENTS per CAPITEC MACHINES (where applicable)

NB: *Indemnity and Receipt Form* needs to be completed!!

Indicate payment by Credit Card on the *Indemnity and Receipt Form* with the letters **CC plus R amount**. This needs to be included in the reconciliation as credit card payments.

ONLINE PAYMENTS via GIVENGAIN

GivenGain Receipts presented to be retained as receipt and proof of indemnity at Shave & Spray Stations. This needs to be included in the reconciliation per Station and Region.

BANK ACCOUNTS WHERE CASH SHOULD BE DEPOSITED

ABSA	Bank account name: CANSA
	Branch Code: 632005
	Account No: 405 1831 559
Reference:	SHA + Company/Venue Name