

11 April 2026

To: South African Revenue Service

Subject: Response to Balance of Payment Mismatch Audit Letter – 570889545

Dear Sir/Madam

We refer to SARS's balance of payment mismatch audit letter.

The mismatch arose because the original import documents reflected the incorrect company as the importer. The documents have since been corrected.

For ease of reference, the attachments are arranged as follows:

- Correct import documents begin at page number 1 and ends at page number 12.
- Original incorrect import documents begin at page number 14 and ends at page number 28.

We submit both sets of documents to explain the mismatch and to support the correction.

Please let us know if any further information is required.

Yours faithfully

Jillian Bower
Finance Manager