

**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