

**Aniger Investments CC**  
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**Date:** 24 August 2026

**To:** Sports Bonanza Event Organisers  
**Aniger Investments CC**

**RE: RECONCILIATION, OUTSTANDING CREDITOR BALANCES AND  
PRIZE PAYMENT REQUIREMENTS**

Dear Event Organisers,

On behalf of **Mendozer Investments CC**, we would like to sincerely thank you for your support, cooperation and assistance in making the event a success. We appreciate the commitment and effort that went into the planning and execution of the event.

As we proceed with the financial reconciliation and settlement of outstanding obligations, kindly provide a **full reconciliation of all outstanding balances**, including the correct amounts due to creditors and any other parties to whom payment remains outstanding.

For all outstanding creditor payments, the following documentation must accompany the reconciliation:

1. **Correct and verified outstanding balance** due to each creditor.
2. **Banking details** of the creditor.
3. A valid **banking confirmation letter** from the relevant financial institution confirming the account details.
4. Where payment is to be made through an **electronic wallet**, a letter from the relevant cellphone service provider confirming ownership of the cellphone number registered for the wallet must be provided.

**Prize Payments to Teams**

Please further note that all prize monies will be paid **directly into the respective teams' bank accounts by Mendozer Investments CC**.

Each team must therefore submit:

- The team's official banking details; and
- A valid banking confirmation letter confirming the account details.

In instances where a team does **not have a dedicated team bank account**, the team leader may submit their personal banking details, provided that these are accompanied by:

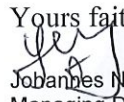
- A valid banking confirmation letter from the relevant bank; and
- A cellphone number ownership confirmation letter from the relevant cellphone service provider where an electronic wallet is being used.

For the avoidance of doubt, **Mendozer Investments CC will not, under any circumstances, make payments through any method other than the payment process prescribed above.** This requirement is intended to ensure proper financial controls, accountability, verification and an accurate audit trail for all payments relating to the event.

We kindly request that all outstanding reconciliations and supporting documentation be submitted as soon as possible to facilitate the timely processing of payments.

We once again thank the event organisers for their cooperation, support and assistance and look forward to the successful conclusion of the event's financial reconciliation.

Yours faithfully,

  
Johannes Negumbo  
Managing Director  
MENDOZER INVESTMENTS CC

24/08/2026