

open h² Salma Zuma

PMB - 1989

ANZAF RECORDING SHEET

ADMIN SIGN

[illegible]



NAME :

ADMINISTRATOR SIGNATURE

PMB NO:

SHURA DECISION	
DATE :	CASEWORKER :
ELECTRICITY& WATER -	
RENTAL -	
BURSARY -	
TRANSPORT -	
MEDICAL/SELFHELP -	
CODE -	
SHURA DECISION (Include T&C -	
DATE -	
SIGN -	
REF -	

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DATE :	CASEWORKER :
ELECTRICITY& WATER -	
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MEDICAL/SELFHELP -	
CODE -	
SHURA DECISION (Include T&C -	
DATE -	
SIGN -	
REF -	

PMB - 1989 .

SHURAH REQUEST & OUTCOME					
NAME SURNAME	Salma Zuma		DATE:	29.10.24	WORKER
REQUEST	AMOUNT	GIVEN	AMOUNT	FILE NO:	H. A212.
RENTALS				SHURA DECISION :	
W/ELEC					
TRAVEL					
MEDICAL					
VOUCHER			R1500	08/01/25. (9435)	
SCHOOL FEES	05 Nov		R1500 - 8650.	NOV JAN 2025	
SELF HELP					
TOTAL REQ		TOTAL GIVEN	SHURAH TEAM MEMBER SIGN	[Signature]	
NAME SURNAME			DATE:	4/3/2025	WORKER
REQUEST	AMOUNT	GIVEN	AMOUNT	FILE NO:	
RENTALS				SHURA DECISION :	
W/ELEC					
TRAVEL					
MEDICAL					
VOUCHER			R1500	MARCH 2025 ONLY	
SCHOOL FEES					
SELF HELP					
TOTAL REQ		TOTAL GIVEN	SHURAH TEAM MEMBER SIGN	G. Woolh [Signature]	
NAME SURNAME			DATE:	7/5/25	WORKER
REQUEST	AMOUNT	GIVEN	AMOUNT	FILE NO:	
RENTALS				SHURA DECISION :	
W/ELEC					
TRAVEL					
MEDICAL					
VOUCHER			R1500	MAY 2025	
SCHOOL FEES					
SELF HELP					
TOTAL REQ		TOTAL GIVEN	SHURAH TEAM MEMBER SIGN	[Signature]	
NAME SURNAME			DATE:		WORKER
REQUEST	AMOUNT	GIVEN	AMOUNT	FILE NO:	
RENTALS				SHURA DECISION :	
W/ELEC					
TRAVEL					
MEDICAL					
VOUCHER					
SCHOOL FEES					
SELF HELP					
TOTAL REQ		TOTAL GIVEN	SHURAH TEAM MEMBER SIGN		

**The Administration for the Collection
and Distribution of Zakáh and Sadaqát**

SANZAF



XDATE: 29 October 2014

*changing lives through
development and relief*

sanzaf.org.za

NPO 007-160 PBO 930001714

RE: Declaration of Faith

I, Nokuthula Rosemary Zuma Salma

Declare that I'm a muslim who subscribes to the Ahlus Sunnah wal Jamaat.

X ID Number: 7002210546080

Recipient Sign: NR Zuma Salma Abdull

Mashura Witness 1: G. Modlgi

Mashura Witness 2: Raph

Mashura Witness 3: _____

Mashura Witness 4: _____

[Signature]
Ai dally
(PMB Administrator)

34 Simeon Road,
Raisethorpe,
PO Box 450,
Luxmi,
3207
Pietermaritzburg

T: 033 397 9133/4
F: 086 275 0907
E: pmb@sanzaf.org.za

NEDBANK:
TAJ CENTRE
BRANCH CODE :
137225
ZAKAH ACCOUNT NO :
1372014349
SADAQAH/LILLAH NO :
1372014357
REF : YOUR NIYAH
(eg ZAKAH, SADAQAH,
LILLAH OR ADMIN.)

SANZAF: Our Status and Milestones

1. Registered as a non-profit organization (NPO 007-160)
2. Registered with SARS for VAT (4320215348)
3. Registered as a trust (IT 1670/96)
4. Registered as a public benefit organization (PBO 930001714)
5. Registered with SARS for tax exemption (RG/0240/08/04)
6. Membership of Proudly South African (CM 040623/9)
7. Recognition by Social Services as a Service Provider
8. 2007 Winner of the FNB/Wesbank Islamic Finance Business Awards: CSI category

**The Administration for the Collection
and Distribution of Zakah and Sadaqat**



changing lives through
development and relief

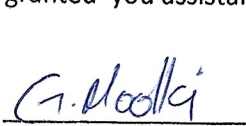
sanzaf.org.za

NPO 007-160 PBO 930001714

Dear Mr/Mrs/Br./Sr. _____

السلام عليكم ورحمة الله وبركاته

The committee has reviewed your application and after taking into consideration your present financial position the Zakaah committee has granted you assistance.



Zakaah committee



Zakaah committee

Zakaah committee

Administrator(SANZAF PMB)

x 1. Nokuthula Rosemary Zuma Palma

x

hereby make South African National Zakaah Fund the Wakeel (Representative) to accept and disperse the Zakaah on my behalf.

والسلام عليكم ورحمة الله وبركاته

x NR Zuma Palma

Signature of Recipient

x 29 Oct 2024

Date

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1372014357

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(eg. ZAKAH, SADAQAH,
LILLAH OR ADMIN.)

BANK CONFIRMATION

THIS DOCUMENT MUST BE STAMPED BY AN AUTHORISED EMPLOYEE OF THE BANK.
THE BANK EMPLOYEE SIMPLY NEEDS TO CONFIRM IF THE PERSON NAMED HEREUNDER HAS A PORTFOLIO (BANK ACCOUNT) WITH THE BANK. NO FURTHER DETAILS ARE REQUIRED.

TO WHOM IT MAY CONCERN

KINDLY ADVISE IF NoKuthula Rosemary Luma Salma WITH ID
NUMBER 700 221 054 6080 HAS A PORTFOLIO WITH YOUR INSTITUTION.

Stamp here
Absa Bank Ltd
Pretoria
Cred Proc Unit
ABSA
2024 -10- 25
Or name and tel of employee
101 6096
62 45 53

☒ NO

☐ YES _____

Number of accounts

Stamp here
CAPITEC
BANK
11 00 10
CAPITEC
25 OCT 2024
Or name and tel of employee
Teller 2
4175

☐ NO

☒ YES 2

Number of accounts

Stamp here
Nedbank Limited
Reg No. 1951/000009/06
CITY CENTRE PMB
NEDBANK
25 OCT 2024
Or name and tel of employee
T1 (560)
16 - 99 - 45

☒ NO

☒ YES _____

Number of accounts

Stamp here
HBZ
Or name and tel of employee

☐ NO

☐ YES _____

Number of accounts

Stamp here
FNB BANK STREET
FNB
25 OCT 2024
Or name and tel of employee
220 - 825

☐ NO

☒ YES 1

Number of accounts

Stamp here
STANDARD BANK
CENTENARY
HISTORY AND LEGACY
STANDARD
25 OCT 2024
Or name and tel of employee
CUSTOMER
CONSULTANT
05-75-25

☒ NO

☐ YES _____

Number of accounts





SOUTH AFRICAN NATIONAL ZAKAH FUND ASSISTANCE APPLICATION FORM

CLIENTS PARTICULARS

Surname Zuma
First Name Nokuthula
Muslim Name Salma
Legal Status _____
Building Name _____
X Street Name Entabeni, Dambuza location
Area/City Pietermaritzburg
Landmark _____
Landlord Name Nompumelelo Zondi

FILE DETAILS

File Number _____
Referred by _____
Contact No. _____
Case Worker _____
Tel (Home) _____
X Tel (Work) _____
Cell _____
Landlord Tel 078 940 1724

Assistance Requested & Needs/Interventions Identified

Food Rent Water/Electricity Transport Medical Clothing Debt Children Education Basic High School
Matric Student School Unemployed Adult Unemployed Youth Basic Issues Prob. Nursery School Social
Prob. Primary School Prob Primary Madressa Prob. Adult Islamic Prob. Adult Literary Aged/Disabled/Alone
Aged/Disable/Fam. Aged/Disable/Inst. Domestic Violence Homeless/Shelter Empowerment Skills Training
Bursary Debt Management Improve Housing Anger Management Mental Counselling Depression
Counselling Household Furniture/Appliances Micro Finance Hawking Home Industry
Substance Abuse: Adult Youth Females

Request

Food

Rent

School Fees

Reason for the need arising I am Unemployed Grandparent of three childrens.

Intervention / POA _____

Impact/Desired/Update/Progress _____

Details of Persons residing with Applicant

Who may influence impact on family
(skills in family included)

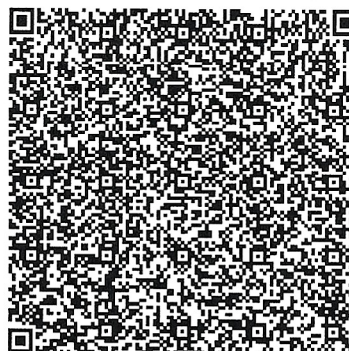
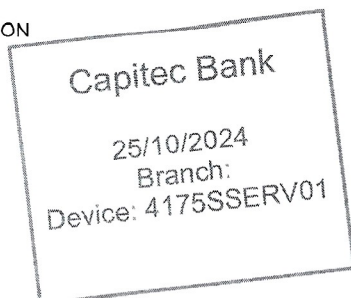
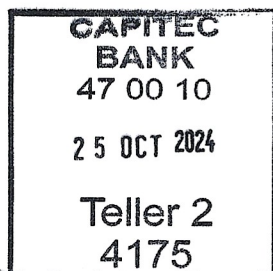
Other organisations and role players (family & friends who can influence impact)

One of the Global One money management products or services

Savings Account Statement



MRS NOKUTHULA ROSEMARY
ZUMA
1887 UNIT 18 MZIMELA LOCATION
PIETERMARITZBURG
PIETERMARITZBURG
3201



SkyQR App Store Google Play AppGallery
Validate this document using SkyQR

Tax Invoice

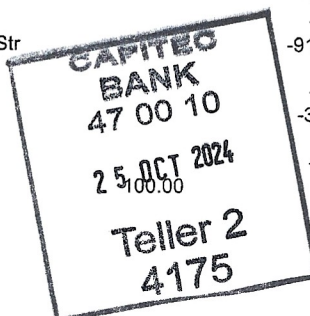
VAT Registration Number
4680173723

Capitec Bank Limited
5 Neutron Road
Techno Park
Stellenbosch
7600

From Date: 25/09/2024
To Date: 25/10/2024
Print Date: 25/10/2024

Account Number: 1486355038

Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
25/09/2024	25/09/2024	Exc W/lim Rec Pmnt Rain Za			0.00
25/09/2024	25/09/2024	Card Purchase Limit Exceeded Fee: Rain Za		-1.00	37.94
26/09/2024	26/09/2024	Exc W/lim Rec Pmnt Rain Za			0.00
26/09/2024	26/09/2024	Card Purchase Limit Exceeded Fee: Rain Za		-1.00	36.94
27/09/2024	27/09/2024	Exc W/lim Rec Pmnt Rain Za			0.00
27/09/2024	27/09/2024	Card Purchase Limit Exceeded Fee: Rain Za		-1.00	35.94
28/09/2024	28/09/2024	Exc W/lim Rec Pmnt Rain Za			0.00
28/09/2024	28/09/2024	Card Purchase Limit Exceeded Fee: Rain Za		-1.00	34.94
29/09/2024	29/09/2024	Payment Received N Zuma	65.00		99.94
30/09/2024	30/09/2024	Exc W/lim Rec Pmnt Rain Za			0.00
30/09/2024	30/09/2024	Card Purchase Limit Exceeded Fee: Rain Za		-1.00	98.94
30/09/2024	30/09/2024	ATM Cash Withdrawal: Sparkatm Checksave Edendale Pietermaritzbkzsa		-50.30	48.94
30/09/2024	30/09/2024	ATM Cash Withdrawal Fee		-10.00	38.94
30/09/2024	30/09/2024	Card Purchase Insufficient Funds Fee: Checksav10000000179365 Pietermaritzb Za		-1.00	37.94
30/09/2024	30/09/2024	Interest Received	0.16		38.10
30/09/2024	30/09/2024	Monthly Account Admin Fee		-7.50	30.60
01/10/2024	01/10/2024	Live Better Interest Sweep		-0.16	30.44
04/10/2024	04/10/2024	Payment Received: Socpenkz - 7002210546080 C Pension 2018590738	1 060.00		1 090.44
04/10/2024	04/10/2024	ATM Cash Withdrawal: Sparkatm Focus Market Square Pietermaritzbkzsa		-100.00	990.44
04/10/2024	04/10/2024	ATM Cash Withdrawal Fee		-10.00	980.44
04/10/2024	04/10/2024	SMS Notification Fee: 4 notification(s)		-1.05	979.39
3/10/2024	04/10/2024	Card Purchase & Cashback (R200.00) Supersave Retief Str Pietermaritzb (Card 8858)		-912.27	67.12
06/10/2024	04/10/2024	Till Cash Withdrawal Fee		-2.00	65.12
07/10/2024	04/10/2024	A5 Cash And Carry Chur Pietermaritzb (Card 8858)		-36.95	28.17
15/10/2024	15/10/2024	Exc W/lim Rec Pmnt Rain Za			0.00
15/10/2024	15/10/2024	Card Purchase Limit Exceeded Fee: Rain Za		-1.00	27.17
25/10/2024	25/10/2024	Payment Received N Zuma			127.17



End

Transactions not yet processed on your account up to 25/10/2024
There are no Unprocessed Transaction Items

* Transactions before 1 April 2018: amount inclusive of 14% VAT

* Transactions from 1 April 2018: amount inclusive of 15% VAT

Cheques not yet processed on your account up to 25/10/2024

24hr Client Care Centre 0860 10 20 43 E ClientCare@capitecbank.co.za capitecbank.co.za

Capitec Bank is an authorised financial services (FSP46669) and registered credit provider (NCRCP13). Capitec Bank Limited Reg. No.: 1980/003695/06

Page 1 of 2

Unique Document No.: cd06c5c8-e827-4159-8802-66b6aa1ce55f / 204 / V7.0 - 01/04/2018 (ddmmccyy)

One of the Global One money management products or services

Flexible Savings Account Statement

Account Name: ATHENKOSI

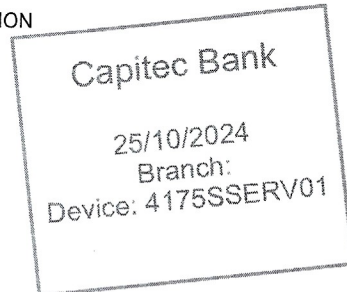


CAPITEC

MRS NOKUTHULA ROSEMARY

ZUMA

1887 UNIT 18 MZIMELA LOCATION
PIETERMARITZBURG
PIETERMARITZBURG
3201



Tax Invoice

VAT Registration Number
4680173723

Capitec Bank Limited

5 Neutron Road
Techno Park
Stellenbosch
7600

From Date: 25/09/2024
To Date: 25/10/2024
Print Date: 25/10/2024



Validate this document using SkyQR

Account Number: 1622792376

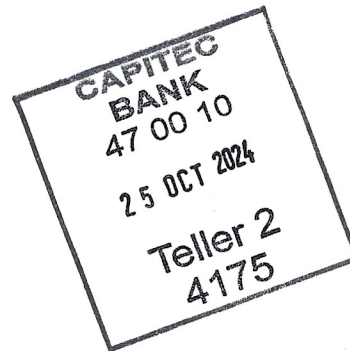
No transactions for the statement period selected

Transactions not yet processed on your account up to 25/10/2024
There are no Unprocessed Transaction Items

* Transactions before 1 April 2018: amount inclusive of 14% VAT
* Transactions from 1 April 2018: amount inclusive of 15% VAT

Cheques not yet processed on your account up to 25/10/2024
There are no Unprocessed Cheque Items

Available Balance: 0.00



24hr Client Care Centre 0860 10 20 43 E ClientCare@capitecbank.co.za capitecbank.co.za

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Page 1 of 1

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AFFIDAVIT

I, (FULL NAME AND SURNAME) Nokuthula Rosemary Salma Zuma
with ID NUMBER 7002210546030
RESIDING AT Entabeni, Dambaza Location TEL 063 853 7850
EMPLOYED AT N/A TEL N/A

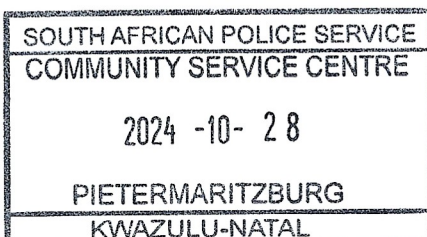
HEREBY STATES UNDER OATH IN ENGLISH

That the Account Number 62893345121 FNB was opened
by myself but does not belong or owned by me I was just
helping A Fellow Member with my ID book.

I know and understand the contents of this declaration.
I have no objection in taking the prescribed oath.
I consider the prescribed oath to be binding on my conscience.

N.R. Zuma Salma
SIGNATURE OF DEPONENT

I certify that the above statement was taken by me and that the deponent has acknowledged that he/she knows
and understand the contents of this affidavit which was sworn to before me and the deponents signature was
placed thereon in my at PIETERMARITZBURG on 2024/10/28 at 11:10



65587847 CST
N. N. Ndlovu
Commissioner of Oath
Nduduzo Nkomo Ndlovu
(FULL NAME)
231 JABU NDLOVU STREET, SAPS PIETERMARITZBURG
Constable

A23VIRT1 04.59 0007 EN

THDI 1 THF DDA TRANSACTION HISTORY 20241025 9.07.04
ACPR CO 15 0P MS 50852 ACTION COMPLETE
ACTION
PROD CODE DDA ACCT 62898845121 CURR ZAR ACCT COND
BRANCH 94 SUB-PRODUCT 13 SHORT NAME MRS NOKUTHULA R ZUMA
MAN CODES: ONE MAN89 TWO SUP89

S	TRAN. DESCRIPTION	TRAN. AMOUNT	FEE	DATE	PAGE 1 ACCT. BALANCE
—	ADT CASH D M	120.00	3.20	10/09	254.75
—	#INT PYMT FEE-150.00	3.00-		10/08	251.75
—	ATM CASH 00610208	150.00-	5.20	10/10	101.75
—	INT ON CREDIT BALANCE	.92		10/10	102.67
—	#MONTHLY ACCOUNT FEE	69.00-		10/10	33.67
—	#SERVICE FEES	44.20-		10/10	10.53-
—	#CASH DEPOSIT FEE	59.20-		10/10	69.73-
—	FNB APP PA HK	150.00		10/12	80.27
—	#FEE DECLINED FOREI	8.00-		10/14	72.27
—	#FEE DECLINED FOREI	8.00-		10/14	64.27
—	ATM CASH 05242125	50.00-		10/14	14.27
—	#FEE DECLINED FOREI	8.00-		10/15	6.27
—	ADT CASH D KHHU	150.00		10/19	156.27
—	ATM CASH 05242125	150.00-		10/21	6.27

PF: 1-HELP 3-PLVL 6-INQ 7-SB 8-SF 9-ASUM 12-ARTH

T0095N01

3,9



29th September, 2024
KWAPATA ISLAMIC CENTRE

TO: MANAGEMENT
SANZAF-PMB

REF: APPLICATION FOR FOOD STUFF
ASSISTANCE FOR SALMA ABUDU
7002210546080 NOKUTHULA ZUMA

- 1.. Salma Abudu stays in Dambuzo Entabeni.
- 2.. She is renting in this area.
- 3.. She worked in a restaurant for some years and the job ended with Covid 19 close down in 2020, the owner closed the business. Since then she is not employed.
- 4.. She is ready to take up any job if is found.
- 5.. She is looking after 3 grand children whose mother run away leaving the children in her care.
- 6.. She gets grant money for 2 of these 3 children.
- 7.. Her husband got injured and he can not work any more. He is staying with his brother in Pretoria.
- 8.. She is asking management to consider helping her for food stuff

ADAM MALIJANI PHRI
KWAPATA ISLAMIC CENTRE
14TH JULY, 2024

TO: THE MANAGEMENT
SANZAF PMB-OFFICE

REF: APPLICATION FOR ASSISTANCE ON
RENT MONEY FOR SALMA
NOKUTHULA ZUMA. 7002210546080

- 1.. Sister Salma NOKUTHULA Zuma stays in DAMBUZA. Entabeni.
- 2~~She~~ She is renting at Mr Ngcobo's house. His Phone number is.
- 3.. The Rent money is R600 per month.
- 4.. Previously she was being assisted by her husband Mr Abdul, an Ugandan man. This man in 2022 he had an accident, angle grinder cut his leg. Currently he was taken by his young brother, to stay with him in Pretoria so that he can be looking after him.
- 5.. Salma used to work in Restaurant in Scottsville, and the company closed in 2020 because the owner became sick, and since then she