



vn
vukanet



Vukanet
Payment Online Banking
Nedbank

Step 1.

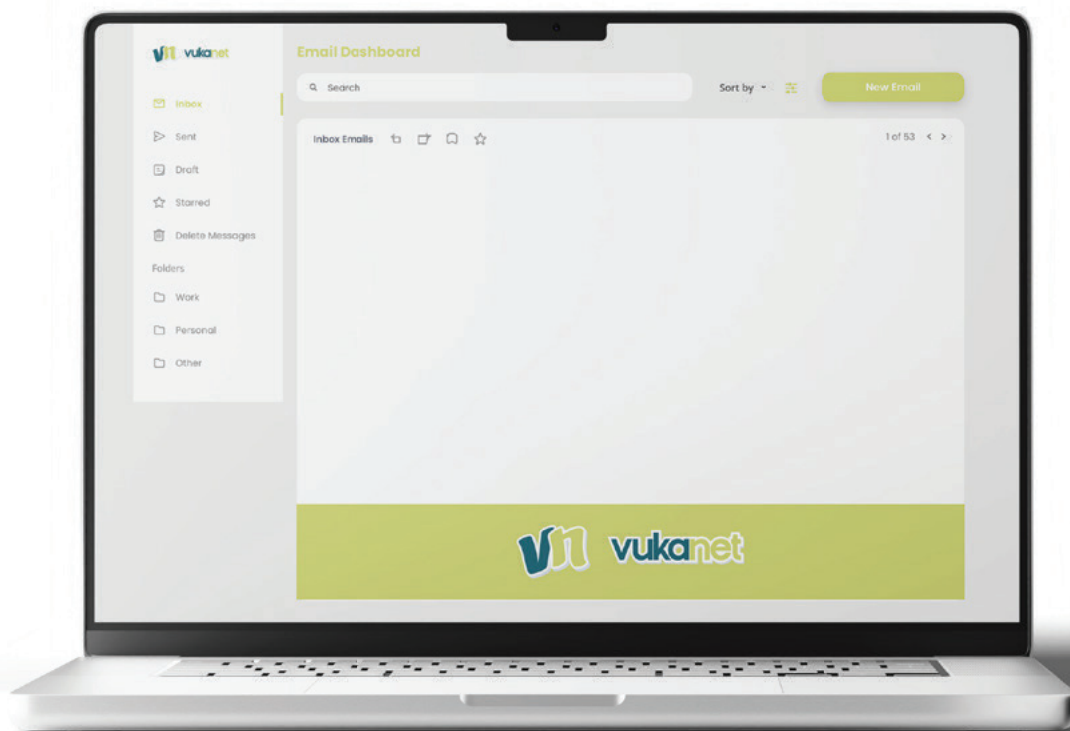
Welcome Email

Refer to the Welcome Email that is sent to you.

Your **reference** will be **allocated** at the **bottom** of the **email**.

This **reference** is your **customer ID** with Vukanet.

Reference: ABC123



Step 2.

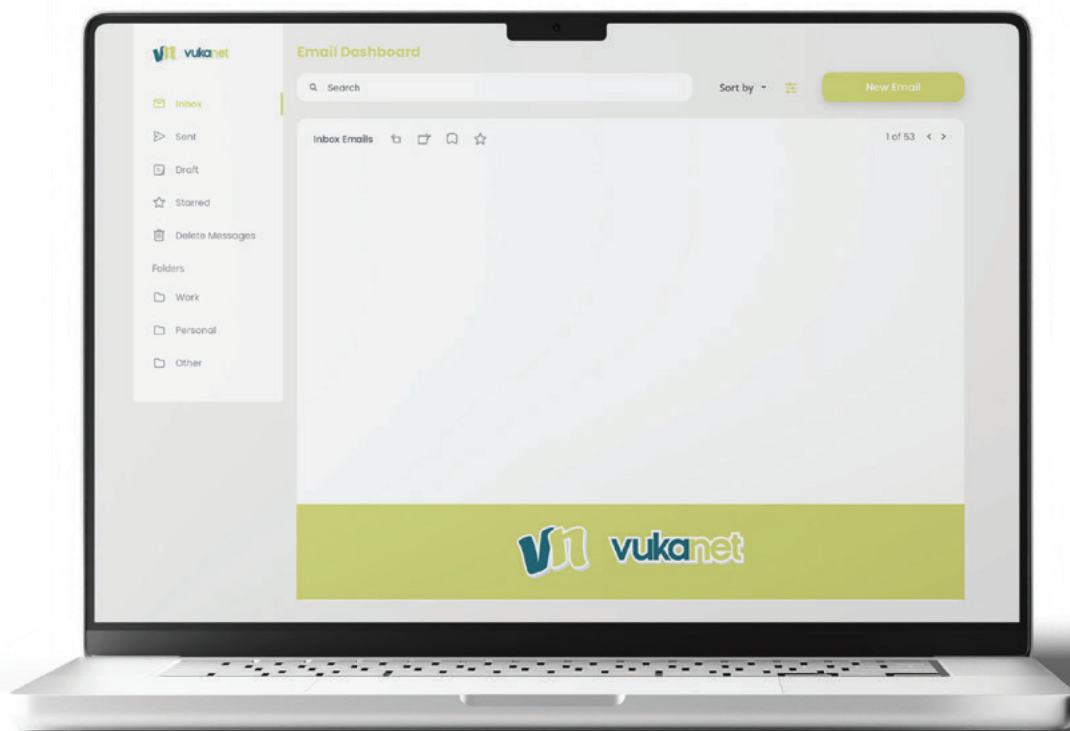
Pro Forma Invoice Email

Refer to the Pro Forma invoice for your reference as customer ID.

Use your Customer ID for payment.

Your **customer ID** consists of the **first 3 letters** of your **first name**, followed by **3 numbers** eg. **ABC123**

Reference: ABC123



Step 4.

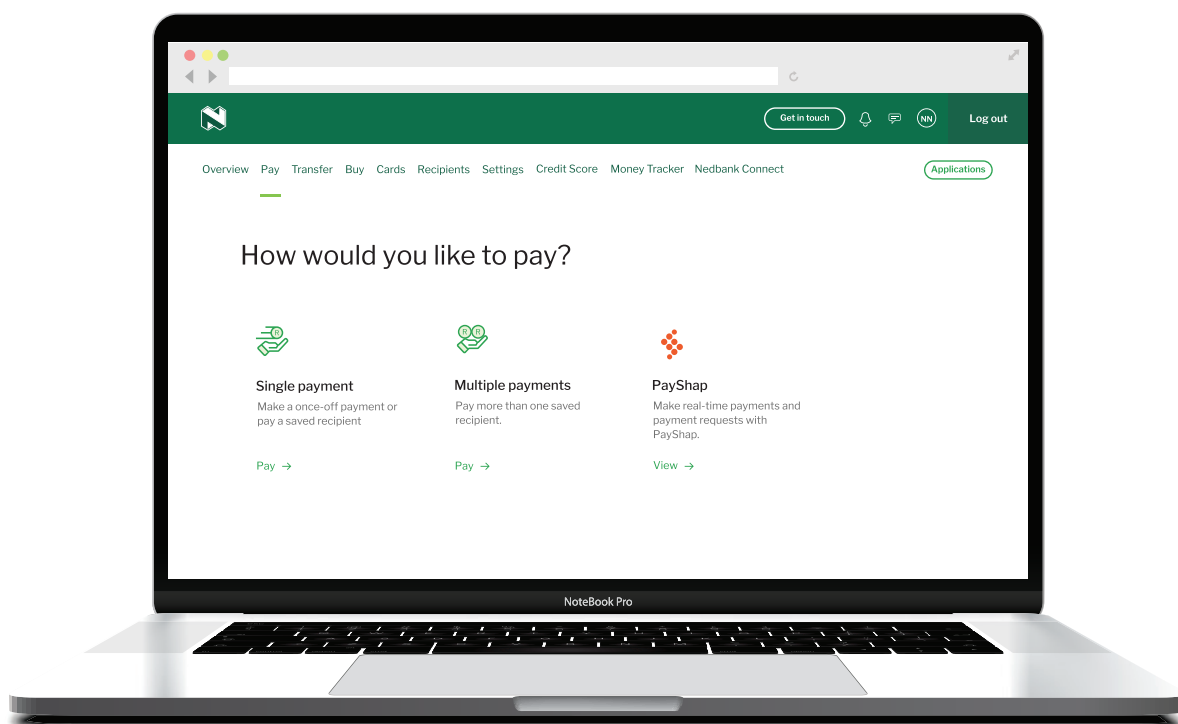
Log into your bank account



Login to your Account



Click on "Pay"
and click "Single payment"

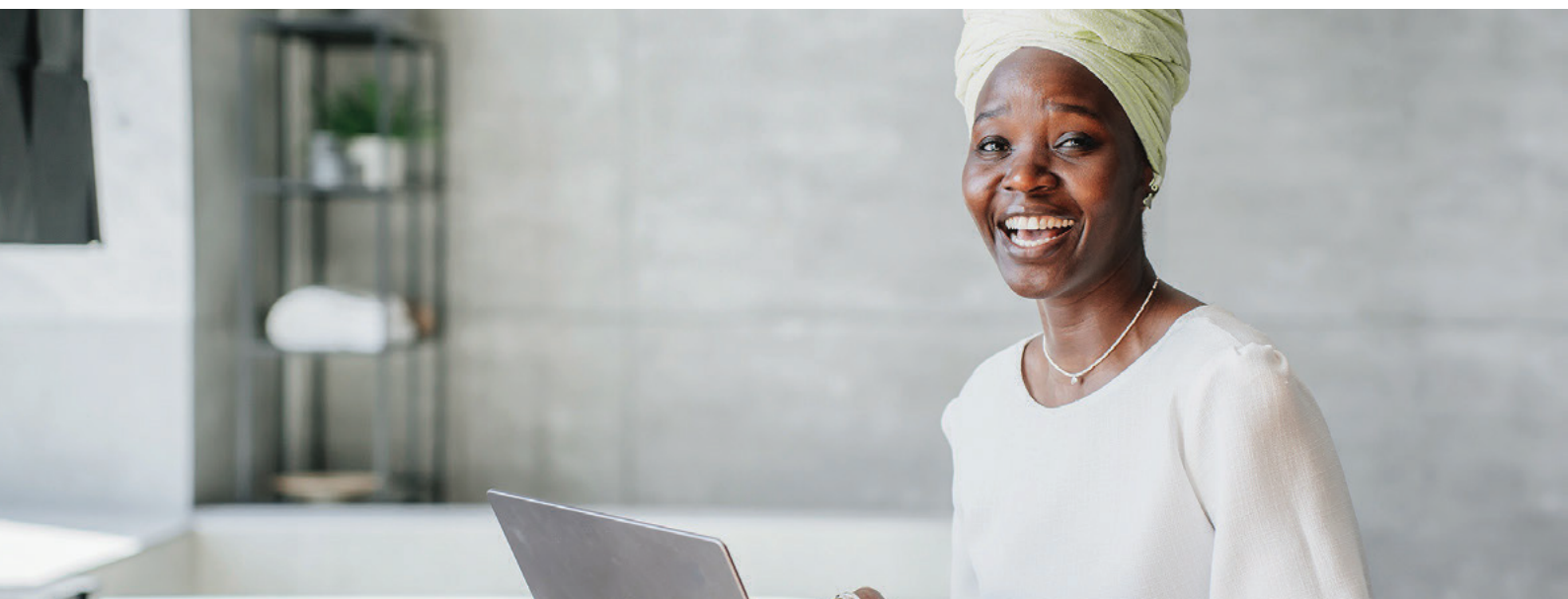
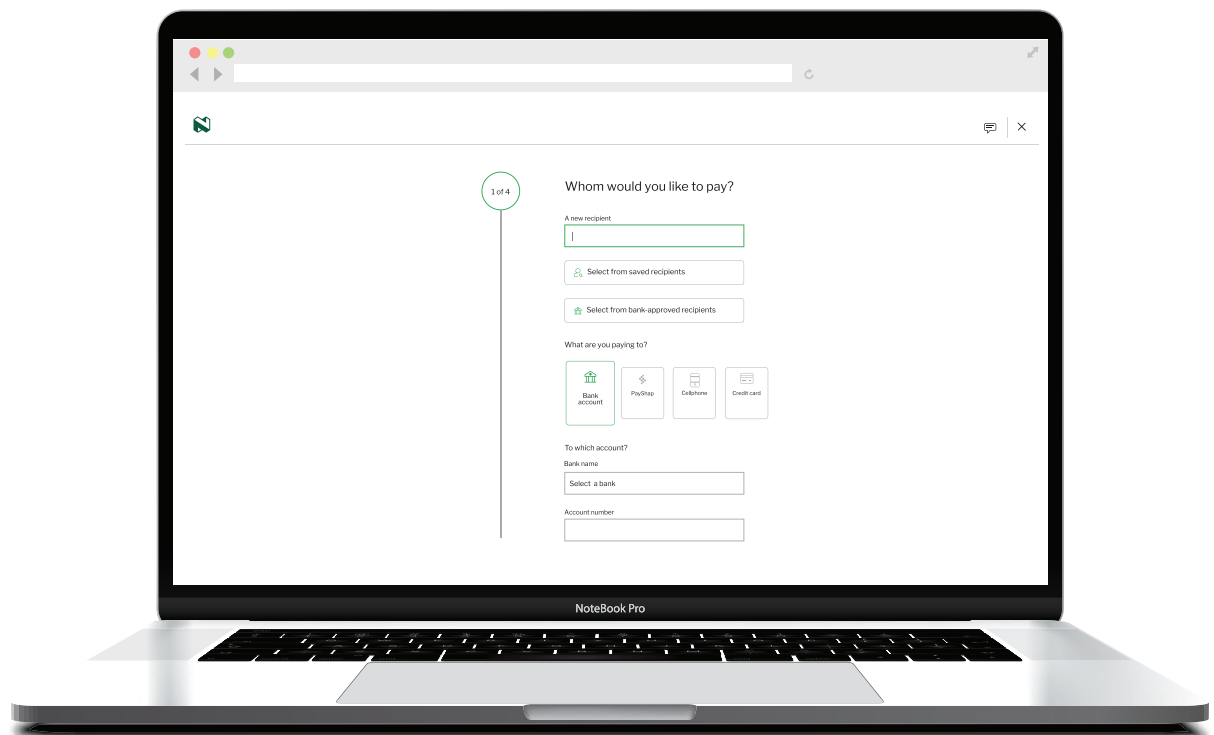


Step 5.

Banking Details



Click "Select from bank-approved recipients"

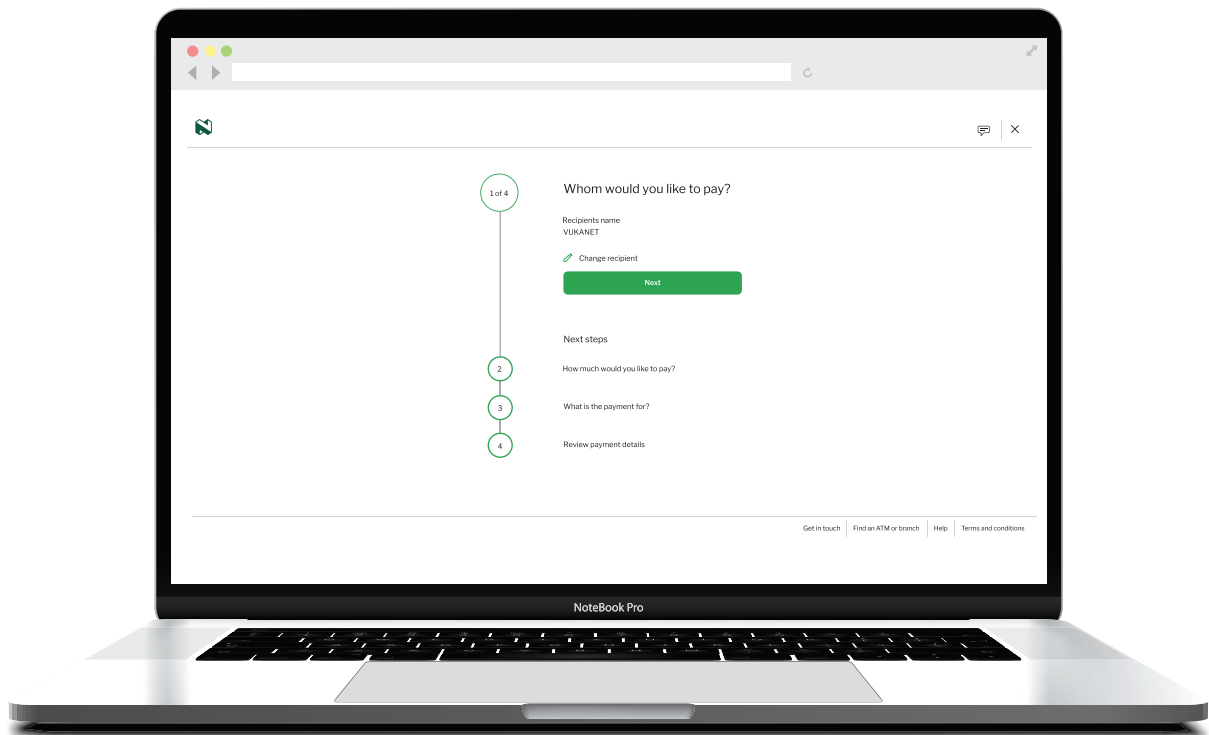


Step
6.

Banking Details



Search for "Vukanet" and select



Step 7.

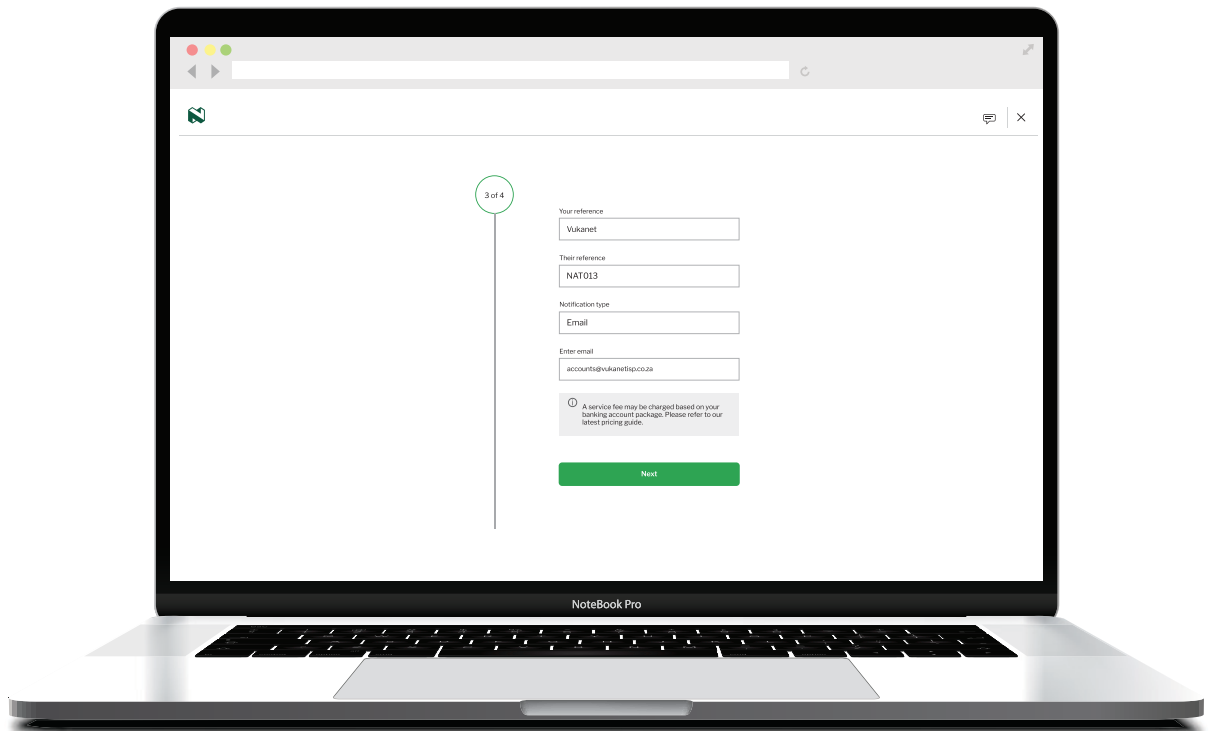
Banking Details



Add your Customer ID in "Their reference" section



Choose "Email" for Notification type and type `accounts@vukanetisp.co.za`

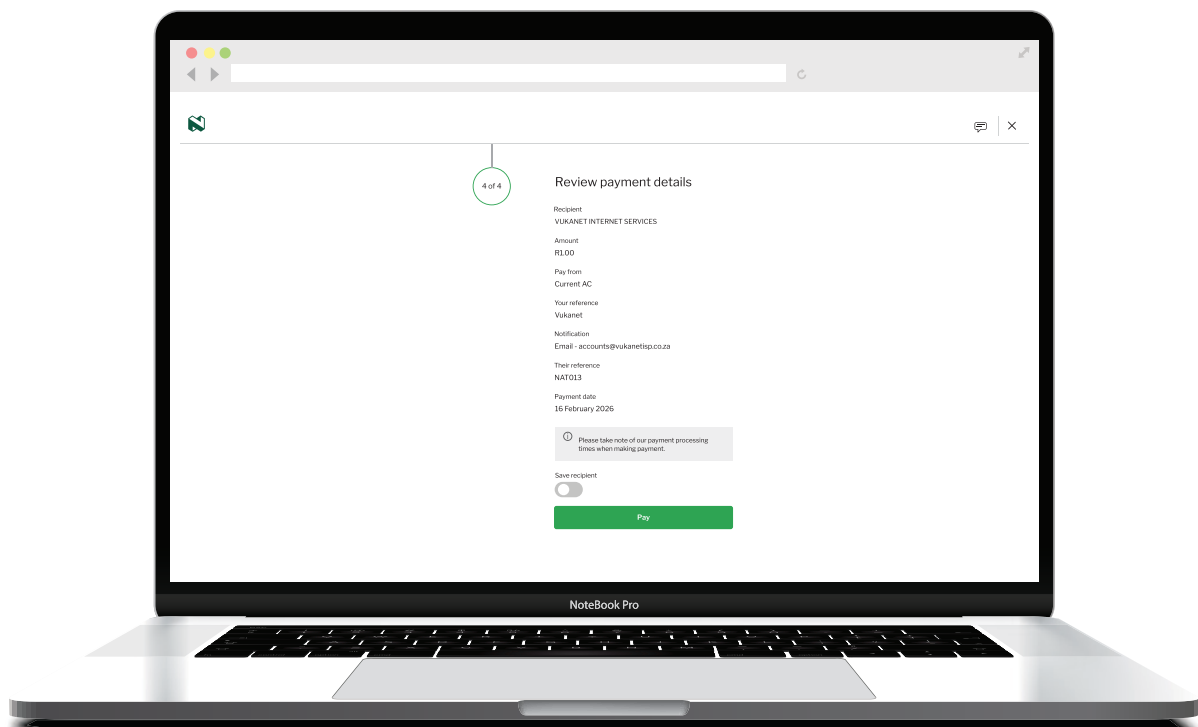


Step 8.

Banking Details



Click "Save recipient", then click "Pay"





Payment on
Nebank Mobile

Step
1.
Mobile

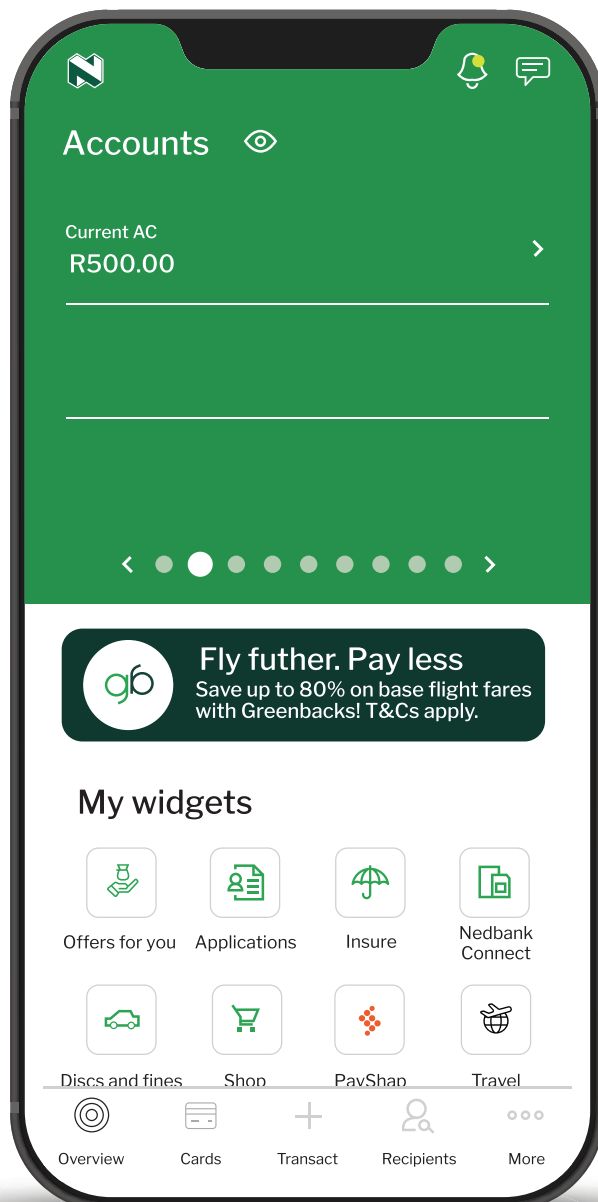
Log in



Log in to your account



Click the "Recipients" tab

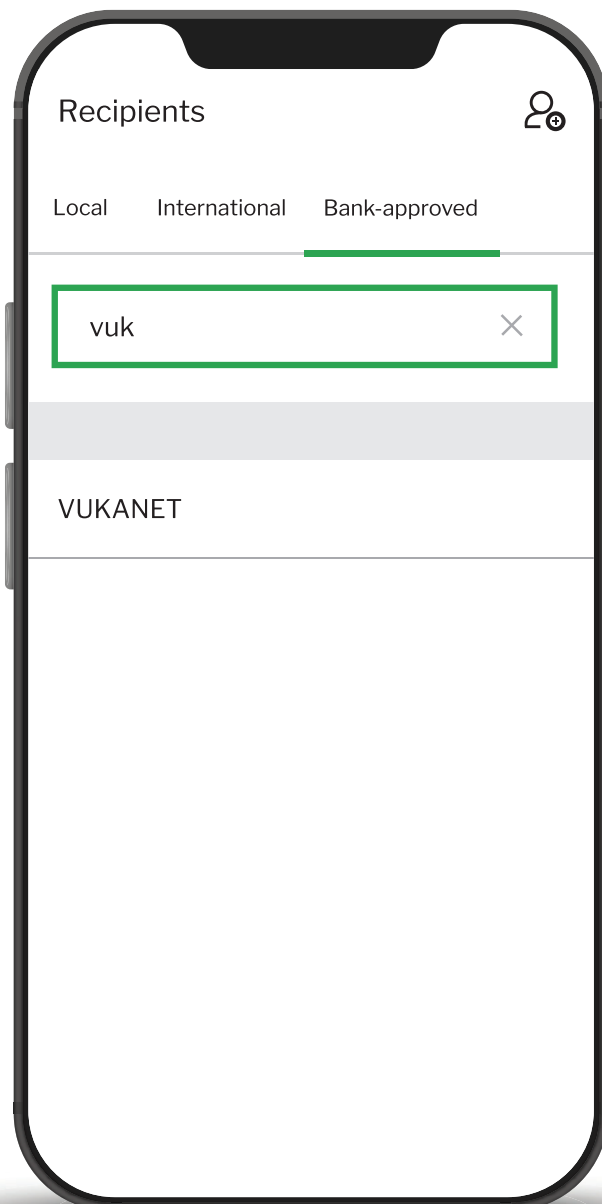


Step
2.
Mobile

Banking Details



Click the “Bank-approved” tab and search for Vukanet

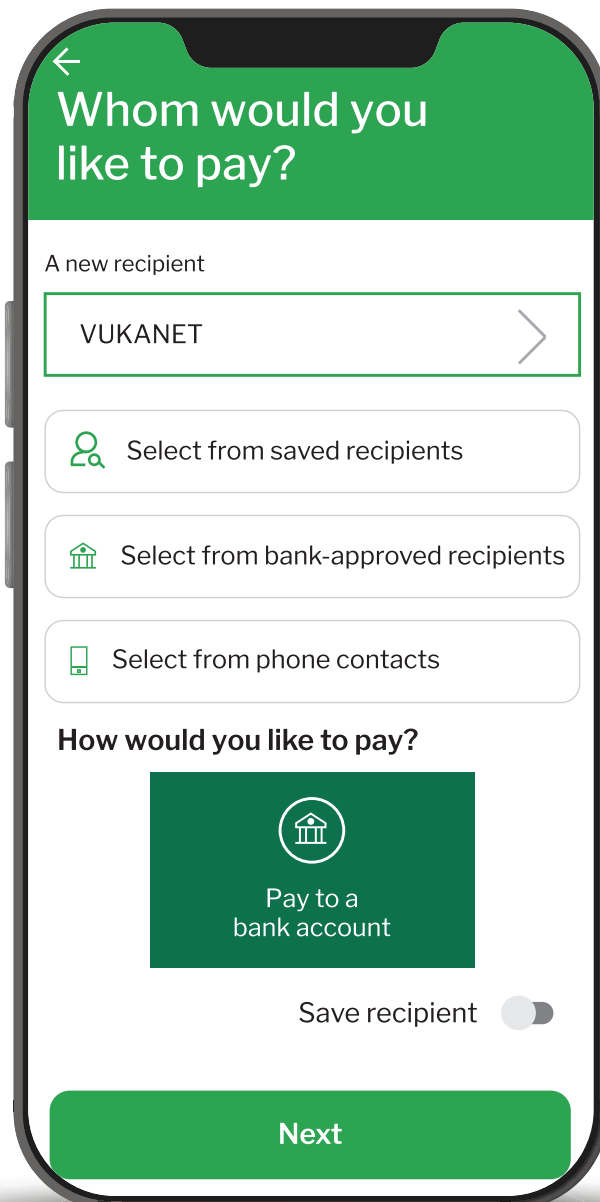


Step
3.
Mobile

Banking Details



Click on "Save recipient" then Next



Step
4.
Mobile

Add Recipient



Enter amount and scroll down

The image shows a smartphone screen with a dark green header. At the top left is a back arrow and the text "Pay VUKANET" with "Bank approved recipient" below it. The main section is titled "Amount" and displays "R200" in large white text. Below this, a horizontal line separates the amount from the text "R50 000.00 daily payment limit remaining". The next section is titled "From which account?" and features a card with "Current AC" in green text and "R500.00 Available balance" in white text on a green background. Below this is the question "What is the payment for?" followed by a text input field labeled "Your reference" containing the text "Vukanet".

Step
5.
Mobile

Add Recipient



Fill in the details and use your Customer ID for “Recipients reference”, then click Next

A smartphone mockup displaying a form for adding a recipient. The form has a white background and rounded corners. It contains several input fields and a button. The fields are: 'Your reference' with 'Vukanet', 'Recipients reference' with 'ABC123', 'Notifications (0/1)' with a plus icon and 'Add a notification', 'When will it be paid?' with 'Payment date' and 'Monday, 16 February 2026' (with a calendar icon), and 'Payment repeat' with 'Never' and a right arrow. A green 'Next' button is at the bottom.


Your reference

Vukanet

Recipients reference


ABC123

Notifications (0/1)


 Add a notification

When will it be paid?

Payment date

Monday, 16 February 2026 

Payment repeat

Never 

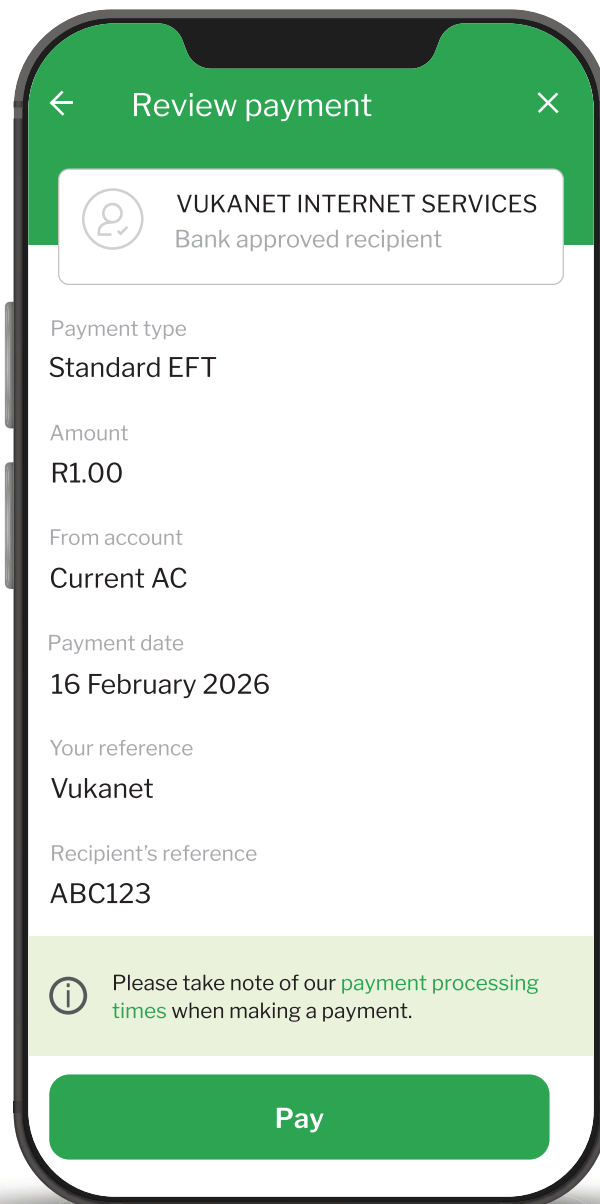
Next

Step
6.
Mobile

Add Recipient



Review details and click Pay





www.vukanetisp.co.za

Contact Us

Email

support@vukanetisp.co.za

Other Emails

cancellations@vukanetisp.co.za

accounts@vukanetisp.co.za

sales@vukanetisp.co.za

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