



Banking Details

Mogoditshane Branch

First National Bank Botswana - BWP Current Account

Telegraphic Transfers / Cash Deposits (ATM/Bank)

Account Holder: Lanny Capital (Pty) Ltd T/A Pawn Express

Account Number: 625 7344 0618

Account Type: Current Account

Branch: 288267

Bank Address: Airport Junction Mall - Gaborone

P. O. Box 1552, Gaborone

[Reference:](#)

Guidelines: Loan Number

Tlokweng Branch

First National Bank Botswana - BWP Current Account

Telegraphic Transfers / Cash Deposits (ATM/Bank)

Account Holder: Lanny Capital (Pty) Ltd T/A Pawn Express

Account Number: 630 5265 3988

Account Type: Current Account

Branch: 288267

Bank Address: Airport Junction Mall - Gaborone

P. O. Box 1552, Gaborone

[Reference:](#)

Guidelines: Loan Number

Palapye Branch

First National Bank Botswana - BWP Current Account

Telegraphic Transfers / Cash Deposits (ATM/Bank)

Account Holder: Lanny Capital (Pty) Ltd T/A Pawn Express

Account Number: 630 5267 2582

Account Type: Current Account

Branch: 288267

Bank Address: Airport Junction Mall - Gaborone

P. O. Box 1552, Gaborone

[Reference:](#)

Guidelines: Loan Number

Francistown Branch

First National Bank Botswana - BWP Current Account

Telegraphic Transfers / Cash Deposits (ATM/Bank)

Account Holder: Lanny Capital (Pty) Ltd T/A Pawn Express

Account Number: 630 5266 6791

Account Type: Current Account

Branch: 288267

Bank Address: Airport Junction Mall - Gaborone

P. O. Box 1552, Gaborone

[Reference:](#)

Guidelines: Loan Number

Notes

1. Direct deposit to FNB will reflect at the same day. Transfers from other banks will take approximately 1 - 2 working days.
2. Pawned items will only be released only once the funds reflect at Lanny Capital (Pty) Ltd T/A Pawn Express bank account.
3. Please e-mail the proof of payment to: support@cash.co.bw in order for your statement to be updated and credited.

Any payment made to the bank without a reference to the account of the Borrower, will not be reflected as a payment. In addition, proof of payment must be physically presented to the company's accounts department. Failure to do this, will lead to the account being in default until proof of payment in the above manner is submitted.

All payments without a reference or proof of such payment will be considered untraceable payments and will be diverted to the Company's 'Suspense Account' until proof of payment is submitted and therefore will not be credited to the client's bank account whatsoever, resulting in payment default and other penalties.