

Newsletter – November 2025


Newsletter for the month of November 2025 from the pen of Jaco Fouché, CEO in Midnight Moon Accounting – your partner to your company's financial success.

Tax Tip: Claiming VAT on Online Service Provider Invoices (e.g. Microsoft 365)

When claiming VAT on online or digital service providers, ensure the supplier is VAT-registered in South Africa and that the invoice qualifies as a valid tax invoice.

A valid tax invoice must show:

- Supplier's SA VAT registration number
- Your business name and VAT number
- Invoice number and date
- Description of services supplied
- Amounts in both foreign currency and ZAR (as issued by the supplier)
- VAT amount (15%) clearly shown

 Important: The invoice must already reflect both currencies – do not add conversions yourself. You may only claim input VAT where SA VAT has been charged. Keep both the tax invoice and bank statement as supporting documentation.

Client Success Story: Hennies Computers (Pty) Ltd

We're proud to feature Hennie's Computers, based in Vereeniging and serving clients for over 25 years with reliable IT solutions – from hardware supply and repairs to managed IT services and network support.

At Midnight Moon Accounting, we know our clients are in good hands when referred to Hennie's team, whose motto says it best: "Rest assured, quality you will receive."

If your business needs trusted IT assistance, contact us for an introduction.

Caption: "Hennie's Computers – empowering local businesses with reliable IT support."



Visit them on their webpage, and make them your business's trusted partner

<http://www.henniescomputers.co.za>

📅 Important Deadlines & Reminders – November & December 2025

Deadline	Details	Notes
7 November 2025	PAYE, UIF, SDL returns (EMP201)	Must always be submitted by the 7th . If the 7th falls on a weekend/public holiday, the due date is shortened to the last working Friday before .
25 November 2025	VAT Returns (VAT201) – bi-monthly (uneven month cycle)	Ensure all supporting invoices are in order before filing.
30 November 2025	Provisional Tax – First payment for companies with May 2026 year-end	Ensure calculations are accurate to avoid penalties.
30 November 2025	Provisional Tax – Second payment for companies with November 2026 year-end	Keep supporting documentation ready in case of queries.
3 Dec 2025	Deadline for clients to submit VAT info for VAT period Oct & Nov	Ensure all documents reach us by this date to avoid delays in submission.
22 Dec 2025	Office closure for year-end break	We close on 22 Dec 2025 and reopen 5 Jan 2026.

📌 Year-End Planning Reminder

As we approach the end of the year, now is the perfect time to review your **tax position, budgets, and contracts**. A proactive discussion can help you optimise deductions and manage cash flow effectively.

Please **book a planning session with Jaco by the end of November 2025** to prepare for a successful 2026 and ensure your business starts the new year on strong financial footing.

🌴 December Office Closure Notice

With the festive season approaching, we want to remind you of our year-end schedule:

- **Soft Close:** from **15 December 2025** (limited availability).
- **Full Closure:** from **22 December 2025 to 2 January 2026**.
- **Reopening:** We'll be back on **5 January 2026**.

👉 Please plan around these dates and ensure that if **December is your VAT reporting month**, all information is provided to us by no later than 3 December 2025.

💰 Price Changes – Xero Accounting Software (Effective 1 November 2025)

Xero has announced their annual pricing adjustments, effective **1 November 2025**. Your billing will be updated accordingly with the **November invoices**.

Plan	Old Price	New Price
Starter	R450	R450 (<i>no change</i>)
Standard	R745	R795
Premium	R995	R1,095

Thank you for being part of our journey. For more updates and support, visit us at www.midnightmoon.co.za, call us at **011 568 8346**, or connect with us on **Facebook at Midnight Moon Accounting**.

Midnight Moon Accounting – Accounting made simple, Business made stronger.

Quote of the Month

“Success doesn’t come from what you do occasionally; it comes from what you do consistently.” – Marie Forleo