



BLACKHOUND ENTERPRISES (PTY) LTD
1 ELSA JOUBERT STREET
FAIRVIEW
FAIRVIEW
PORT ELIZABETH
6070

135 Rivonia Road, Sandown, 2196
P O Box 1144, Johannesburg, 2000, South Africa

Bank VAT Reg No 4320116074
Lost cards 0800 110 929
Client services 0800 555 111
nedbank.co.za

Computer-generated tax invoice

Some of our fees will change on 1 January 2025.

We're committed to keeping our fees as low as possible. Some fees including ATM and branch fees will however cost a little more. **Tip:** You can save by banking digitally. Go to personal.nedbank.co.za/fees or any branch for details.

Please examine this statement soonest. If no error is reported within 30 days after receipt, the statement will be considered as being correct.

Account summary

Account type	Account number
Current account	1212774191
Statement date:	24/03/2025
Statement period:	24/02/2025 – 24/03/2025
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	3
Client VAT number:	

Bank charges summary

Card fees	R33.00
Electronic banking fees	R137.30
Overdraft facility fee	R69.00
Service fees	R227.90
Other charges	R75.00
Bank charge(s) (total)	R542.20
*VAT inclusive @	15.000%
VAT calculated monthly	

Cashflow

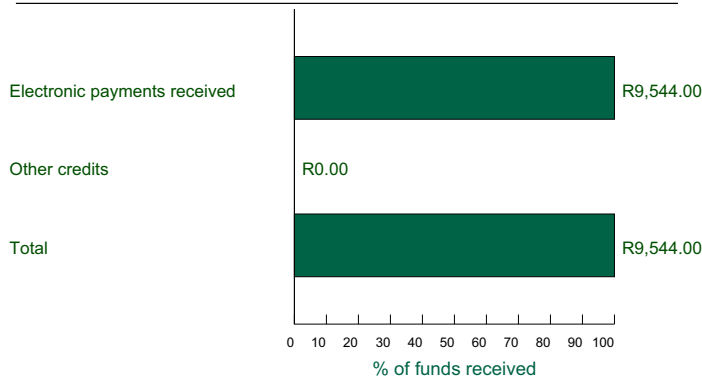
Opening balance	R49,234.00
Funds received/Credits	R9,544.00
Funds used/Debits	R29,257.01
Closing balance	R29,520.99
Annual credit interest	0.000%

Overdraft/Overdrawn

Current overdraft limit	R54,000.00
Debit interest rate	13.000%
Amount over limit	R0.00

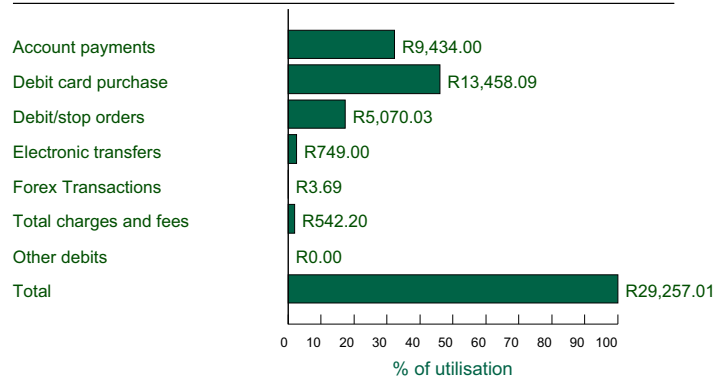
Total funds received/credits

R9,544.00



Total funds used/debits

R29,257.01



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Bank charges for the period 24 February 2025 to 24 March 2025

Narrative Description		Item cost (R)	VAT (R)	Total (R)
Card fees		28.70	4.30	33.00
Electronic banking fees		119.39	17.91	137.30
Overdraft facility fee		60.00	9.00	69.00
Service fees		198.17	29.73	227.90
Other charges		65.22	9.78	75.00
Total Charges				542.20

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	25/02/2025	Opening balance				49,234.00
000116	25/02/2025	VAT 28/01-24/02 = R61.86			0.00	49,234.00
	25/02/2025	C*Makro PE New522363XXXXXX2377	3.50	2,499.00		46,735.00
	25/02/2025	SERVICE FEE 28/01 - 24/02		227.90 *		46,507.10
	25/02/2025	Notification Fee: SMS		0.50 *		46,506.60
	25/02/2025	Facility Fee		69.00 *		46,437.60
	25/02/2025	MAINTENANCE FEE		75.00 *		46,362.60
	25/02/2025	eNote Service Fee -45SMS		12.00 *		46,350.60
	26/02/2025	JUSTKNEADMOREB522363XXXXXX2377	3.50	150.00		46,200.60
	27/02/2025	DE SWAN 522363XXXXXX6174	3.50	400.00		45,800.60
	27/02/2025	SuperSpar Sunr377089XXXXX4477	3.50	29.98		45,770.62
	27/02/2025	Catering	7.80	4,620.00		41,150.62
	28/02/2025	WATER FOUNTAIN522363XXXXXX6174	3.50	88.00		41,062.62
	28/02/2025	4168_Humansdorp	7.80	1,907.00		39,155.62
	28/02/2025	4169_Humansdorp	7.80	1,907.00		37,248.62
	28/02/2025	Notification Fee: E-mail		0.50 *		37,248.12
	28/02/2025	FOUR PAWS NAH21003029 NEMYRU	13.00	175.00		37,073.12
	28/02/2025	NetBank Business subscription		122.30 *		36,950.82
	01/03/2025	Notification Fee: E-mail		2.00 *		36,948.82
	01/03/2025	INSU RBSPLZ25030246556WPR	13.00	3,827.44		33,121.38
	01/03/2025	AFRIHOST A21936777 ENK78VC	13.00	344.00		32,777.38
000117	03/03/2025	SASOL WALKER D522363XXXXXX2377	3.50	715.50		32,061.88
	03/03/2025	AE CENTENARY R522363XXXXXX6174	3.50	700.00		31,361.88
	03/03/2025	SANTAM SHA7000154381	13.00	723.59		30,638.29
	03/03/2025	VODACOM 0455170679 VB027186	13.00	749.00		29,889.29
	05/03/2025	XEROX COPY SHO522363XXXXXX2377	3.50	570.00		29,319.29
	05/03/2025	PnP Fam The Ga522363XXXXXX6174	3.50	243.48		29,075.81
	06/03/2025	Seattle Contai522363XXXXXX6174	3.50	120.00		28,955.81
	06/03/2025	FLM William Mo377089XXXXX4477	3.50	94.98		28,860.83
	06/03/2025	Digital Statement Fee		11.00 *		28,849.83
	06/03/2025	Digital Statement Fee		11.00 *		28,838.83
	06/03/2025	Digital Statement Fee		11.00 *		28,827.83
	08/03/2025	C*HENNIES PORT522363XXXXXX2377	3.50	561.00		28,266.83
	10/03/2025	KLEUR SPACE 1012025			1,350.00	29,616.83
	10/03/2025	C*HENNIES PORT522363XXXXXX2377	3.50	522.60		29,094.23
	11/03/2025	GOOGLE *Google522363XXXXXX8215	3.50	184.99		28,909.24
	11/03/2025	Instant EFT-Citiq Prepaid	7.80	1,000.00		27,909.24
	11/03/2025	CROSS BORDER T5223630005528215		3.69		27,905.55
	13/03/2025	XEROX COPY SHO522363XXXXXX6174	3.50	1,482.00		26,423.55
	13/03/2025	BWH PORT ELIZA522363XXXXXX2377	3.50	897.00		25,526.55
	13/03/2025	C*BP WALMER GA522363XXXXXX2377	3.50	700.00		24,826.55
000118	13/03/2025	XEROX COPY SHO522363XXXXXX2377	3.50	342.00		24,484.55
		Balance carried forward				

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	13/03/2025	SuperSpar Our 377089XXXXX4477	3.50	176.55		24,308.00
	14/03/2025	INV001022025			8,194.00	32,502.00
	14/03/2025	OK MINIMARK CU522363XXXXXX2377	3.50	121.18		32,380.82
	15/03/2025	C*HENNIES PORT522363XXXXXX6174	3.50	1,050.40		31,330.42
	15/03/2025	FLM William Mo522363XXXXXX2377	3.50	160.96		31,169.46
	15/03/2025	FRESHSTOP at A522363XXXXXX6174	3.50	140.49		31,028.97
	17/03/2025	AE CENTENARY R522363XXXXXX6174	3.50	700.00		30,328.97
	22/03/2025	AE CENTENARY R522363XXXXXX2377	3.50	700.00		29,628.97
	24/03/2025	FRESHSTOP at A522363XXXXXX6174	3.50	107.98		29,520.99
Closing balance						29,520.99

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