



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:	24/06/2025
Statement period:	24/05/2025 – 24/06/2025
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	3
Client VAT number:	

Bank charges summary

Card fees	R11.00
Electronic banking fees	R143.60
Overdraft facility fee	R69.00
Service fees	R271.40
Other charges	R75.00
Bank charge(s) (total)	R570.00
*VAT inclusive @	15.000%
VAT calculated monthly	

Cashflow

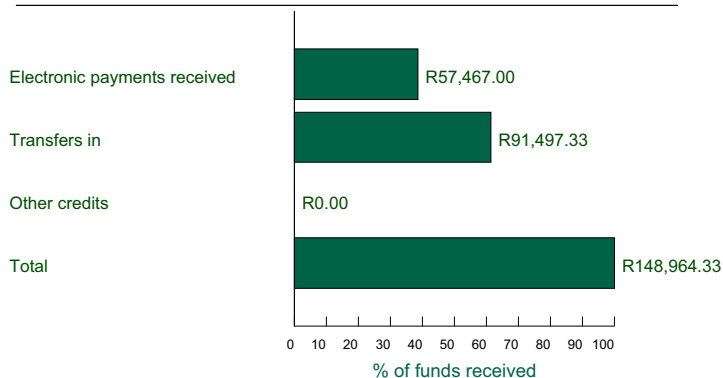
Opening balance	R107,845.35
Funds received/Credits	R148,964.33
Funds used/Debits	R99,728.86
Closing balance	R157,080.82
Annual credit interest	0.000%

Overdraft/Overdrawn

Current overdraft limit	R54,000.00
Debit interest rate	12.750%
Amount over limit	R0.00

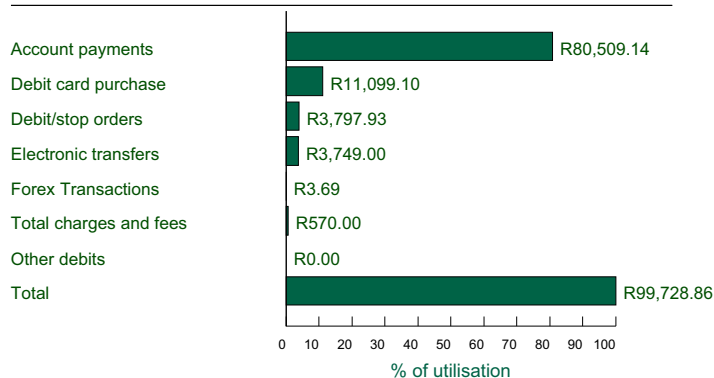
Total funds received/credits

R148,964.33



Total funds used/debits

R99,728.86



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Bank charges for the period 24 May 2025 to 24 June 2025

Narrative Description	Item cost (R)	VAT (R)	Total (R)
Card fees	9.57	1.43	11.00
Electronic banking fees	124.87	18.73	143.60
Overdraft facility fee	60.00	9.00	69.00
Service fees	236.00	35.40	271.40
Other charges	65.22	9.78	75.00
Total Charges			570.00

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	26/05/2025	Opening balance				107,845.35
000125	26/05/2025	BlackhoundCREDIT CARD - 552676		3,000.00		104,845.35
	26/05/2025	DEWALD_May2025	7.80	30,000.00		74,845.35
	26/05/2025	Hannes_May2025	7.80	30,000.00		44,845.35
	26/05/2025	The Network_Lease_June2025	7.80	10,127.14		34,718.21
	26/05/2025	Hannes_2025 SACAP Fees	7.80	4,306.00		30,412.21
	26/05/2025	Dewald_2025 SACAP Fees	7.80	4,306.00		26,106.21
	26/05/2025	Zuki_Studio Domestic_May2025	7.80	770.00		25,336.21
	27/05/2025	Notification Fee: E-mail		1.00 *		25,335.21
	27/05/2025	eNote Service Fee -51SMS		12.00 *		25,323.21
	28/05/2025	VAT 25/04-27/05 = R73.63			0.00	25,323.21
	28/05/2025	SERVICE FEE 25/04 - 27/05		271.40 *		25,051.81
	28/05/2025	Facility Fee		69.00 *		24,982.81
	28/05/2025	NetBank Business subscription		122.30 *		24,860.51
	28/05/2025	MAINTENANCE FEE		75.00 *		24,785.51
	28/05/2025	NBB payment fee(28/05)		7.80 *		24,777.71
	28/05/2025	Email notif 28/05 1		0.50 *		24,777.21
	29/05/2025	FOUR PAWS NAH21003029 QH4UZH	13.00	175.00		24,602.21
	30/05/2025	C*Spar Fig Tre522363XXXXXX2377	3.50	179.98		24,422.23
	30/05/2025	DEBIT RATE DECREASED TO 12,75%			0.00	24,422.23
	02/06/2025	INSU RBSPLZ2506024337EN04	13.00	2,504.69		21,917.54
000126	02/06/2025	SANTAM SHA7000154381	13.00	774.24		21,143.30
	02/06/2025	AFRIHOST A21936777 ENK78VC	13.00	344.00		20,799.30
	02/06/2025	VODACOM 0461370344 VB027186	13.00	749.00		20,050.30
	03/06/2025	AE CENTENARY R522363XXXXXX2377	3.50	700.00		19,350.30
	03/06/2025	PnP Fam The Ga377089XXXXX4477	3.50	673.22		18,677.08
	03/06/2025	WATER FOUNTAIN522363XXXXXX6174	3.50	88.00		18,589.08
	04/06/2025	001102025SIMCON			15,000.00	33,589.08
	04/06/2025	OK MINIMARK CU522363XXXXXX2377	3.50	129.94		33,459.14
	04/06/2025	XEROX COPY SHO522363XXXXXX2377	3.50	40.00		33,419.14
	05/06/2025	DECOFURN PE 522363XXXXXX2377	3.50	2,207.00		31,212.14
	06/06/2025	STUCKEN & COMPANY INV001092025			91,497.33	122,709.47
	09/06/2025	ELEMENTOR.COM 522363XXXXXX6174	3.50	1,535.92		121,173.55
	09/06/2025	C*LORRAINE BP 522363XXXXXX2377	3.50	700.00		120,473.55
	10/06/2025	AE CENTENARY R522363XXXXXX6174	3.50	700.00		119,773.55
	10/06/2025	AE CENTENARY R522363XXXXXX2377	3.50	98.00		119,675.55
	11/06/2025	INV001112025			10,967.00	130,642.55
	11/06/2025	Google One 522363XXXXXX8215	3.50	184.99		130,457.56
	11/06/2025	SuperSpar Our 522363XXXXXX2377	3.50	45.39		130,412.17
	11/06/2025	Instant EFT-Citiq Prepaid	7.80	1,000.00		129,412.17
	11/06/2025	CROSS BORDER T5223630005528215		3.69		129,408.48
000127	12/06/2025	SASOL BUFFELSF522363XXXXXX2377	3.50	700.20		128,708.28
		Balance carried forward				

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	12/06/2025	ROYAL DELHI 522363XXXXXX2377	3.50	204.00		128,504.28
	18/06/2025	DECOBELLA/CERAMICA			31,500.00	160,004.28
	18/06/2025	XEROX COPY SHO522363XXXXXX2377	3.50	80.00		159,924.28
	18/06/2025	OK MINIMARK CU522363XXXXXX2377	3.50	71.16		159,853.12
	20/06/2025	AE CENTENARY R522363XXXXXX2377	3.50	700.00		159,153.12
	21/06/2025	C*CUBATA LORRA522363XXXXXX6174	3.50	940.00		158,213.12
	21/06/2025	AE CENTENARY R522363XXXXXX6174	3.50	700.00		157,513.12
	21/06/2025	C*HENNIES PORT522363XXXXXX2377	3.50	421.30		157,091.82
	24/06/2025	Digital Statement Fee		11.00 *		157,080.82
Closing balance						157,080.82

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