



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 2026.

We're dedicated to keeping our fees as low as possible. Go to personal.nedbank.co.za/fees or any branch for details.

Tip: Simplify your life by banking digitally.

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:	24/06/2026
Statement period:	23/05/2026 – 24/06/2026
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	4
Client VAT number:	

Bank charges summary

Card fees	R12.00
Electronic banking fees	R140.59
Overdraft facility fee	R69.00
Service fees	R245.00
Transaction service fees	R50.00
Other charges	R80.00
Bank charge(s) (total)	R596.59
*VAT inclusive @	15.000%
VAT calculated monthly	

Cashflow

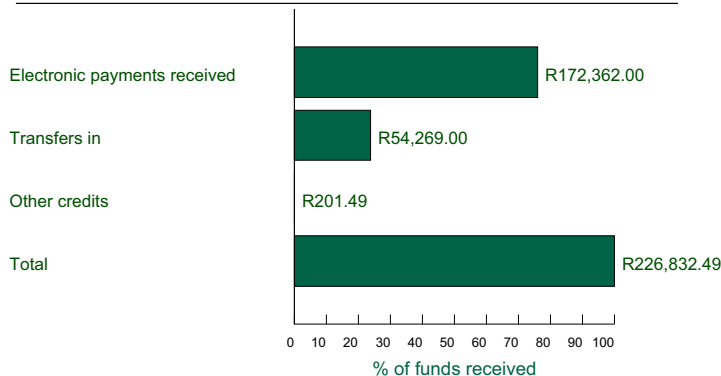
Opening balance	R57,028.12
Funds received/Credits	R226,832.49
Funds used/Debits	R170,419.87
Closing balance	R113,440.74
Annual credit interest	0.000%

Overdraft/Overdrawn

Current overdraft limit	R54,000.00
Debit interest rate	12.500%
Amount over limit	R0.00

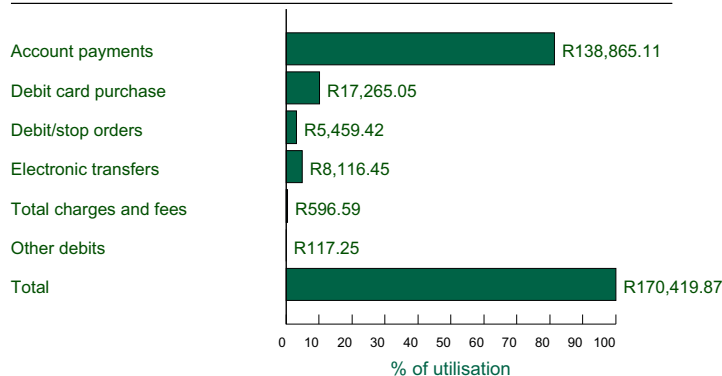
Total funds received/credits

R226,832.49



Total funds used/debits

R170,419.87



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Nedbank Ltd Reg No 1951/000009/06.



Bank charges for the period 23 May 2026 to 24 June 2026

Narrative Description	Item cost (R)	VAT (R)	Total (R)
Card fees	10.43	1.57	12.00
Electronic banking fees	122.25	18.34	140.59
Overdraft facility fee	60.00	9.00	69.00
Service fees	213.04	31.96	245.00
Transaction service fees	43.48	6.52	50.00
Other charges	69.57	10.43	80.00
Total Charges			596.59

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	25/05/2026	Opening balance				57,028.12
000168	25/05/2026	Kanaan Design Studio			6,135.00	63,163.12
	26/05/2026	252026 Morton			10,934.00	74,097.12
	26/05/2026	C*Spar Sherwoo522363XXXXXX2377	3.50	330.37		73,766.75
	26/05/2026	FLM William Mo522363XXXXXX2377	3.50	233.67		73,533.08
	26/05/2026	Digital Statement Fee		12.00 *		73,521.08
	27/05/2026	VAT 25/04-26/05 = R71.22			0.00	73,521.08
	27/05/2026	XEROX COPY SHO522363XXXXXX2377	3.50	1,016.00		72,505.08
	27/05/2026	DL Amazon Reta522363XXXXXX2377	3.50	635.99		71,869.09
	27/05/2026	REDROOSTER 522363XXXXXX2377	3.50	210.00		71,659.09
	27/05/2026	PnP Fam Walker522363XXXXXX2377	3.50	101.38		71,557.71
	27/05/2026	Plastic Depot 522363XXXXXX2377	3.50	96.70		71,461.01
	27/05/2026	INTEREST 25/04 - 26/05		117.25		71,343.76
	27/05/2026	SERVICE FEE 25/04 - 26/05		245.00 *		71,098.76
	27/05/2026	Facility Fee		69.00 *		71,029.76
	27/05/2026	MAINTENANCE FEE		80.00 *		70,949.76
	27/05/2026	eNote Service Fee -62SMS		12.00 *		70,937.76
	28/05/2026	Rendering Subscriptions_June26		650.00		70,287.76
	28/05/2026	SuperSpar Sunr522363XXXXXX6174	3.50	224.98		70,062.78
	28/05/2026	DEWALD	7.00	33,000.00		37,062.78
	28/05/2026	HANNES	7.00	33,000.00		4,062.78
000169	28/05/2026	BiancaVV	7.00	11,271.65		-7,208.87
	28/05/2026	The Network_Lease June26	7.00	10,127.14		-17,336.01
	28/05/2026	Brett Kolesky	7.00	7,387.38		-24,723.39
	28/05/2026	Hannes_SACAP Fees 2026	7.00	4,607.00		-29,330.39
	28/05/2026	Dewald_SACAP Fees 2026	7.00	4,607.00		-33,937.39
	28/05/2026	Zuki_Studio Domestic	7.00	780.00		-34,717.39
	28/05/2026	NetBank Business subscription		126.59 *		-34,843.98
	29/05/2026	AE CENTENARY R522363XXXXXX6174	3.50	700.00		-35,543.98
	29/05/2026	FLM William Mo522363XXXXXX2377	3.50	250.06		-35,794.04
	29/05/2026	Notification Fee: E-mail		1.00 *		-35,795.04
	29/05/2026	FOUR PAWS NAH21003029 PB9K88	12.00	175.00		-35,970.04
	29/05/2026	DEBIT RATE INCREASED TO 12,50%			0.00	-35,970.04
	30/05/2026	DL Amazon Reta5223630007082377			201.49	-35,768.55
	30/05/2026	ENGEN WILLIAM 522363XXXXXX2377	3.50	800.00		-36,568.55
	30/05/2026	POOL CITY ACTI522363XXXXXX2377	3.50	100.00		-36,668.55
	01/06/2026	INSU RBSPLZ260602231B6FOM	12.00	4,081.98		-40,750.53
	01/06/2026	SANTAM SHA7000154381	12.00	828.44		-41,578.97
	01/06/2026	AFRIHOST A21936777 ENK78VC	12.00	374.00		-41,952.97
	01/06/2026	VODACOM 0485947415 VB027186	12.00	786.45		-42,739.42

Balance carried forward

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	02/06/2026	PrismMedia (INV292026)			37,200.00	-5,539.42
000170	02/06/2026	CASHFOCUS VENTER BOERDERY			139,100.00	133,560.58
	02/06/2026	Dischem Walmer522363XXXXXX2377	3.50	501.49		133,059.09
	02/06/2026	FLM William Mo522363XXXXXX6174	3.50	172.85		132,886.24
	02/06/2026	Yoco *K20130522363XXXXXX6174	3.50	104.00		132,782.24
	02/06/2026	May 2026 PAYE	7.00	1,084.94		131,697.30
	03/06/2026	Instant EFT-Citiq Prepaid		1,000.00		130,697.30
	03/06/2026	Waltons Moffet522363XXXXXX2377	3.50	230.00		130,467.30
	03/06/2026	GADGET PARADIS522363XXXXXX2377	3.50	150.00		130,317.30
	03/06/2026	FLM William Mo522363XXXXXX2377	3.50	139.98		130,177.32
	03/06/2026	C*ROCOMAMAS BA522363XXXXXX2377	3.50	80.00		130,097.32
	03/06/2026	KDS_Venter Final Invoice KA337	7.00	33,000.00		97,097.32
	03/06/2026	Notification Fee: E-mail		0.50 *		97,096.82
	04/06/2026	Riku Muller_INV105904		5,680.00		91,416.82
	04/06/2026	FLM William Mo522363XXXXXX2377	3.50	342.97		91,073.85
	04/06/2026	Notification Fee: E-mail		0.50 *		91,073.35
	05/06/2026	FLM William Mo522363XXXXXX2377	3.50	150.04		90,923.31
	05/06/2026	Instant payment fee		50.00 *		90,873.31
	06/06/2026	Yoco *Plato 522363XXXXXX6174	3.50	503.00		90,370.31
	06/06/2026	FLM William Mo522363XXXXXX2377	3.50	139.98		90,230.33
	08/06/2026	SHELL SHERWOOD522363XXXXXX2377	3.50	800.00		89,430.33
000171	09/06/2026	FLM William Mo522363XXXXXX2377	3.50	349.12		89,081.21
	10/06/2026	AE CENTENARY R522363XXXXXX6174	3.50	700.00		88,381.21
	10/06/2026	REDROOSTER 522363XXXXXX2377	3.50	210.00		88,171.21
	11/06/2026	FLM William Mo522363XXXXXX2377	3.50	158.98		88,012.23
	12/06/2026	XEROX COPY SHO522363XXXXXX6174	3.50	138.00		87,874.23
	13/06/2026	ROMANS PIZZA P522363XXXXXX2377	3.50	359.70		87,514.53
	17/06/2026	ENGEN BAYWEST 522363XXXXXX2377	3.50	800.00		86,714.53
	17/06/2026	FLM William Mo522363XXXXXX2377	3.50	178.97		86,535.56
	17/06/2026	XEROX COPY SHO522363XXXXXX2377	3.50	80.00		86,455.56
	18/06/2026	INVESTPCPB252026 Morton			14,300.00	100,755.56
	18/06/2026	REIGN SPA			160.00	100,915.56
	18/06/2026	FLM William Mo522363XXXXXX2377	3.50	139.98		100,775.58
	19/06/2026	342026			17,854.00	118,629.58
	19/06/2026	C*DIGI CELL 522363XXXXXX2377	3.50	400.00		118,229.58
	19/06/2026	PnP Fam The Ga522363XXXXXX2377	3.50	279.98		117,949.60
	19/06/2026	FLM William Mo522363XXXXXX2377	3.50	204.83		117,744.77
	19/06/2026	XEROX COPY SHO522363XXXXXX6174	3.50	156.00		117,588.77
	19/06/2026	Yoco *K20130522363XXXXXX2377	3.50	104.00		117,484.77
	20/06/2026	AE CENTENARY R522363XXXXXX6174	3.50	700.00		116,784.77
	20/06/2026	FLM William Mo522363XXXXXX2377	3.50	574.55		116,210.22
000172	20/06/2026	JUSTKNEADMOREB522363XXXXXX6174	3.50	128.00		116,082.22
	23/06/2026	AKSERVICEANDRE522363XXXXXX6174	3.50	2,345.00		113,737.22
	23/06/2026	XEROX COPY SHO522363XXXXXX2377	3.50	948.00		112,789.22
	23/06/2026	FLM William Mo522363XXXXXX6174	3.50	132.53		112,656.69
	24/06/2026	352026			948.00	113,604.69
	24/06/2026	FLM William Mo522363XXXXXX2377	3.50	163.95		113,440.74
Closing balance						113,440.74

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