



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:	24/01/2025
Statement period:	24/12/2024 – 24/01/2025
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	3
Client VAT number:	

Bank charges summary

Electronic banking fees	R13.50
Overdraft facility fee	R69.00
Service fees	R216.65
Other charges	R390.00
Bank charge(s) (total)	R689.15
*VAT inclusive @	15.000%
VAT calculated monthly	

Cashflow

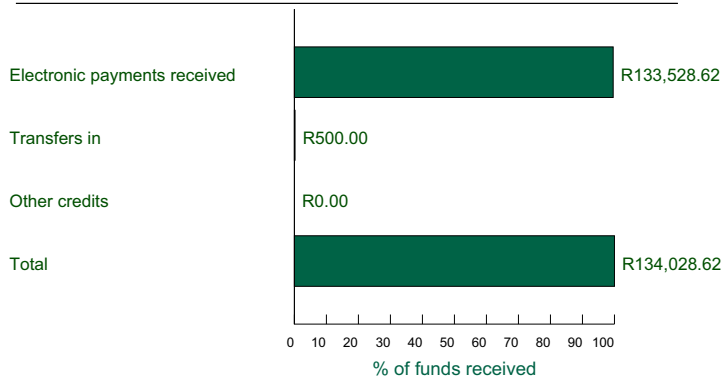
Opening balance	R45,311.38
Funds received/Credits	R134,028.62
Funds used/Debits	R26,847.47
Closing balance	R152,492.53
Annual credit interest	0.000%

Overdraft/Overdrawn

Current overdraft limit	R54,000.00
Debit interest rate	13.250%
Amount over limit	R0.00

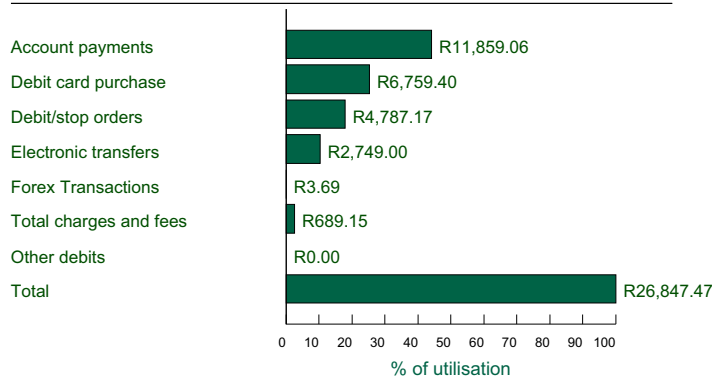
Total funds received/credits

R134,028.62



Total funds used/debits

R26,847.47



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We subscribe to the Code of Banking Practice of The Banking Association South Africa and, for unresolved disputes, support resolution through the Ombudsman for Banking Service. Authorised financial services and registered credit provider (NCRCP16). Nedbank Ltd Reg No 1951/000009/06.



Bank charges for the period 24 December 2024 to 24 January 2025

Narrative Description		Item cost (R)	VAT (R)	Total (R)
Electronic banking fees		11.74	1.76	13.50
Overdraft facility fee		60.00	9.00	69.00
Service fees		188.39	28.26	216.65
Other charges		339.13	50.87	390.00
Total Charges				689.15

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	27/12/2024	Opening balance				45,311.38
000110	27/12/2024	VAT 27/11-26/12 = R48.33			0.00	45,311.38
	27/12/2024	SASOL WALKER D522363XXXXXX1970	3.50	700.00		44,611.38
	27/12/2024	Zuki_Dec2024	8.35	850.00		43,761.38
	27/12/2024	SERVICE FEE 27/11 - 26/12		216.65 *		43,544.73
	27/12/2024	Facility Fee		69.00 *		43,475.73
	27/12/2024	MAINTENANCE FEE		70.00 *		43,405.73
	27/12/2024	eNote Service Fee -38SMS		12.00 *		43,393.73
	28/12/2024	CR_jan25_transfer		2,000.00		41,393.73
	28/12/2024	AE CENTENARY R522363XXXXXX8215	3.50	700.00		40,693.73
	28/12/2024	The Network_Jan25	8.35	9,509.06		31,184.67
	28/12/2024	Notification Fee: E-mail		0.50 *		31,184.17
	30/12/2024	Notification Fee: E-mail		0.50 *		31,183.67
	30/12/2024	FOUR PAWS NAH21003029 U0RKXB	15.00	175.00		31,008.67
	02/01/2025	INSU RBSPLZ2501024865G37U	13.00	3,663.58		27,345.09
	02/01/2025	SANTAM SHA7000154381	13.00	723.59		26,621.50
	02/01/2025	AFRIHOST A21936777 ENK78VC	13.00	225.00		26,396.50
	02/01/2025	VODACOM 0450986397 VB027186	13.00	749.00		25,647.50
	08/01/2025	AE CENTENARY R522363XXXXXX8215	3.50	700.00		24,947.50
	09/01/2025	SuperSpar Sunr522363XXXXXX1970	3.50	165.96		24,781.54
	10/01/2025	SHELL SUNRIDGE522363XXXXXX1970	3.50	700.00		24,081.54
000111	10/01/2025	PnP Fam The Ga522363XXXXXX8215	3.50	446.17		23,635.37
	10/01/2025	XEROX COPY SHO522363XXXXXX1970	3.50	390.00		23,245.37
	13/01/2025	GOOGLE *Google522363XXXXXX8215	3.50	184.99		23,060.38
	13/01/2025	CROSS BORDER T5223630005528215		3.69		23,056.69
	14/01/2025	C*HENNIES PORT522363XXXXXX1970	3.50	808.50		22,248.19
	14/01/2025	SuperSpar Newt522363XXXXXX8215	3.50	220.48		22,027.71
	14/01/2025	CARD REPLACED 377089703874477		160.00 *		21,867.71
	14/01/2025	CARD REPLACED 5223630007046174		160.00 *		21,707.71
	16/01/2025	FRESHSTOP at A522363XXXXXX1970	3.50	88.00		21,619.71
	16/01/2025	Instant EFT-Citiq Prepaid	7.80	1,000.00		20,619.71
	17/01/2025	CLICKS LORRAIN522363XXXXXX8215	3.50	161.13		20,458.58
	17/01/2025	PnP Fam The Ga522363XXXXXX8215	3.50	144.17		20,314.41
	17/01/2025	Bzerk Auto spa	7.80	500.00		19,814.41
	17/01/2025	Notification Fee: E-mail		0.50 *		19,813.91
	18/01/2025	C*HENNIES PORT522363XXXXXX8215	3.50	650.00		19,163.91
	20/01/2025	Hannes Gouws_Acc Payment			500.00	19,663.91
	22/01/2025	AE CENTENARY R522363XXXXXX8215	3.50	700.00		18,963.91
	24/01/2025	SPEKBOOM RENDERS & DEP			133,528.62	152,492.53
Closing balance						152,492.53

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