



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:	24/11/2025
Statement period:	24/10/2025 – 24/11/2025
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	3
Client VAT number:	

Bank charges summary

Electronic banking fees	R136.30
Overdraft facility fee	R69.00
Service fees	R308.75
Other charges	R75.00
Bank charge(s) (total)	R589.05
*VAT inclusive @	15.000%
VAT calculated monthly	

Cashflow

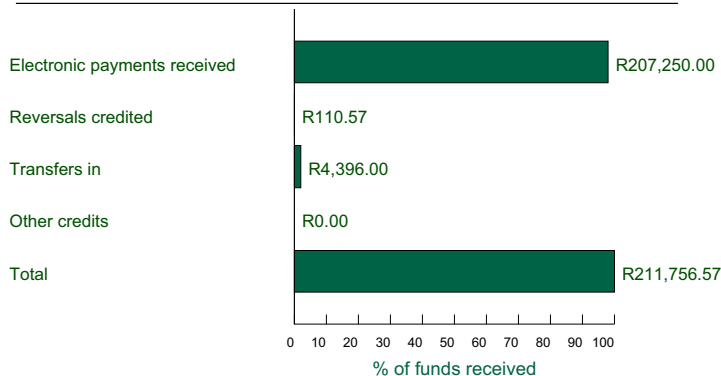
Opening balance	R59,549.73
Funds received/Credits	R211,756.57
Funds used/Debits	R130,329.89
Closing balance	R140,976.41
Annual credit interest	0.000%

Overdraft/Overdrawn

Current overdraft limit	R54,000.00
Debit interest rate	12.250%
Amount over limit	R0.00

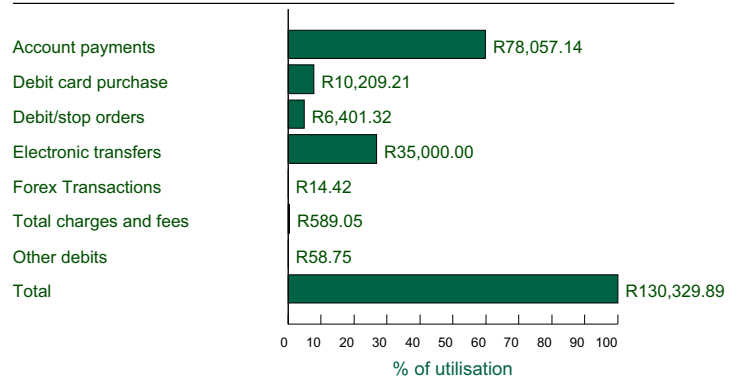
Total funds received/credits

R211,756.57



Total funds used/debits

R130,329.89



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Nedbank Ltd Reg No 1951/000009/06.



Bank charges for the period 24 October 2025 to 24 November 2025

Narrative Description		Item cost (R)	VAT (R)	Total (R)
Electronic banking fees		118.52	17.78	136.30
Overdraft facility fee		60.00	9.00	69.00
Service fees		268.48	40.27	308.75
Other charges		65.22	9.78	75.00
Total Charges				589.05

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	24/10/2025	Opening balance				59,549.73
000141	24/10/2025	FLM William Mo522363XXXXXX2377	3.50	149.99		59,399.74
	25/10/2025	C*HENNIES PORT522363XXXXXX6174	3.50	288.20		59,111.54
	25/10/2025	AE CENTENARY R522363XXXXXX2377	3.50	141.98		58,969.56
	25/10/2025	WATER FOUNTAIN522363XXXXXX6174	3.50	120.00		58,849.56
	27/10/2025	Zuki_Studio Domestic_Oct2025	7.80	770.00		58,079.56
	27/10/2025	SHELL SHERWOOD522363XXXXXX2377	3.50	700.00		57,379.56
	28/10/2025	VAT 26/09-27/10 = R76.86			0.00	57,379.56
	28/10/2025	HANNES_Oct2025	7.80	30,000.00		27,379.56
	28/10/2025	DEWALD_Oct2025	7.80	30,000.00		-2,620.44
	28/10/2025	The Network_Lease_Nov2025	7.80	10,127.14		-12,747.58
	28/10/2025	Brett Kolesky_Oct2025	7.80	6,000.00		-18,747.58
	28/10/2025	INTEREST 26/09 - 27/10		58.75		-18,806.33
	28/10/2025	SERVICE FEE 26/09 - 27/10		308.75 *		-19,115.08
	28/10/2025	Notification Fee: E-mail		0.50 *		-19,115.58
	28/10/2025	Facility Fee		69.00 *		-19,184.58
	28/10/2025	NetBank Business subscription		122.30 *		-19,306.88
	28/10/2025	MAINTENANCE FEE		75.00 *		-19,381.88
	28/10/2025	eNote Service Fee -40SMS		12.00 *		-19,393.88
	28/10/2025	Spar Dagbreek 522363XXXXXX6174	3.50	43.97		-19,437.85
	29/10/2025	BUFFELSHOEK BDY INV001302025			4,396.00	-15,041.85
	29/10/2025	FOUR PAWS NAH21003029 9VHHUE	13.00	175.00		-15,216.85
	29/10/2025	SASOL WALKER D522363XXXXXX2377	3.50	700.00		-15,916.85
	29/10/2025	CONCORDE BAKER522363XXXXXX2377	3.50	84.00		-16,000.85
	30/10/2025	CASHFOCUS VENTER BOERDERY			150,000.00	133,999.15
	30/10/2025	C*MASTERTONS C522363XXXXXX2377	3.50	339.90		133,659.25
	30/10/2025	FLM William Mo522363XXXXXX6174	3.50	198.87		133,460.38
	30/10/2025	Checkers Walme522363XXXXXX2377	3.50	19.99		133,440.39
	31/10/2025	Seugnet_Venter INV2		20,000.00		113,440.39
000142	01/11/2025	Bzerk Auto spa	7.80	420.00		113,020.39
	01/11/2025	INSU RBSPLZ2511023079CMZ3	13.00	4,359.08		108,661.31
	01/11/2025	AFRIHOST A21936777 ENK78VC	13.00	344.00		108,317.31
	03/11/2025	September PAYE	7.80	120.00		108,197.31
	03/11/2025	October PAYE	7.80	120.00		108,077.31
	03/11/2025	BH Studio PC Transfer		14,000.00		94,077.31
	03/11/2025	VODACOM 0471640456 VB027186	1.00	749.00		93,328.31
	03/11/2025	SANTAM SHA7000154381	13.00	774.24		92,554.07
	04/11/2025	Nanaga Farm St522363XXXXXX2377	3.50	259.00		92,295.07
	04/11/2025	Notification Fee: E-mail		1.00 *		92,294.07
	05/11/2025	Hannes 3d Models Refund	7.80	500.00		91,794.07
	05/11/2025	SHELL SHERWOOD522363XXXXXX2377	3.50	700.00		91,094.07
	05/11/2025	AE CENTENARY R522363XXXXXX6174	3.50	700.00		90,394.07
	06/11/2025	Google dormaka522363XXXXXX2377	3.50	339.99		90,054.08
		Balance carried forward				

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	06/11/2025	ZEBROSCHICKENS522363XXXXXX2377	3.50	179.70		89,874.38
	06/11/2025	AE CENTENARY R522363XXXXXX2377	3.50	33.00		89,841.38
	06/11/2025	Notification Fee: E-mail		0.50 *		89,840.88
	06/11/2025	CROSS BORDER T5223630007082377		9.34		89,831.54
	07/11/2025	SuperSpar Our 377089XXXXX4477	3.50	250.26		89,581.28
	08/11/2025	POOL CITY EC P522363XXXXXX2377	3.50	320.00		89,261.28
	08/11/2025	ZEBROSCHICKENS522363XXXXXX2377	3.50	239.80		89,021.48
	10/11/2025	Instant EFT-Citiq Prepaid		1,000.00		88,021.48
	11/11/2025	Service Fee Reversal			110.57	88,132.05
	11/11/2025	Google One 522363XXXXXX6174	3.50	184.99		87,947.06
	11/11/2025	FLM William Mo522363XXXXXX2377	3.50	150.97		87,796.09
	11/11/2025	CROSS BORDER T5223630007046174		5.08		87,791.01
	12/11/2025	ROYAL DELHI 522363XXXXXX2377	3.50	336.00		87,455.01
	13/11/2025	ZEBROSCHICKENS522363XXXXXX6174	3.50	249.60		87,205.41
	13/11/2025	SuperSpar Sunr522363XXXXXX2377	3.50	40.27		87,165.14
	14/11/2025	FLM William Mo377089XXXXX4477	3.50	222.84		86,942.30
	15/11/2025	AE CENTENARY R522363XXXXXX2377	3.50	132.96		86,809.34
	17/11/2025	ENGEN BAYWEST 522363XXXXXX2377	3.50	700.00		86,109.34
000144	18/11/2025	FLM William Mo522363XXXXXX2377	3.50	244.78		85,864.56
	19/11/2025	INVESTECPBInv001342025			40,592.00	126,456.56
	19/11/2025	AE CENTENARY R522363XXXXXX6174	3.50	700.00		125,756.56
	19/11/2025	XEROX COPY SHO522363XXXXXX2377	3.50	546.00		125,210.56
	19/11/2025	ZEBROSCHICKENS522363XXXXXX2377	3.50	204.70		125,005.86
	19/11/2025	SuperSpar Sunr522363XXXXXX2377	3.50	37.98		124,967.88
	20/11/2025	9YD-BAL			16,658.00	141,625.88
	21/11/2025	BK WILLOW RD U522363XXXXXX6174	3.50	274.50		141,351.38
	21/11/2025	PnP Fam The Ga522363XXXXXX6174	3.50	238.97		141,112.41
	21/11/2025	WATER FOUNTAIN522363XXXXXX6174	3.50	136.00		140,976.41
	21/11/2025	DEBIT RATE DECREASED TO 12,25%			0.00	140,976.41
Closing balance						140,976.41

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