



2026-03-26



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:	24/03/2026
Statement period:	24/02/2026 – 24/03/2026
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	3
Client VAT number:	

Bank charges summary

Electronic banking fees	R142.09
Overdraft facility fee	R69.00
Service fees	R210.00
Other charges	R80.00
Bank charge(s) (total)	R501.09
*VAT inclusive @	15.000%
VAT calculated monthly	

Cashflow

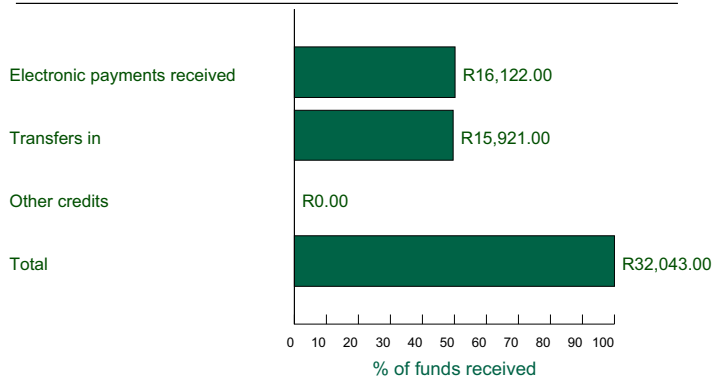
Opening balance	R120,522.89
Funds received/Credits	R32,043.00
Funds used/Debits	R114,727.86
Closing balance	R37,838.03
Annual credit interest	0.000%

Overdraft/Overdrawn

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

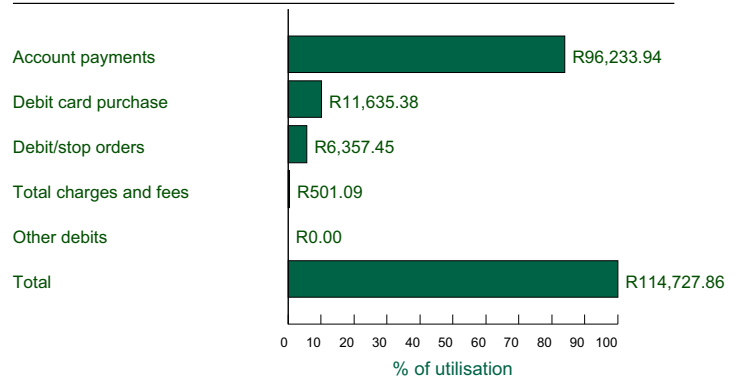
Total funds received/credits

R32,043.00



Total funds used/debits

R114,727.86



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Bank charges for the period 24 February 2026 to 24 March 2026

Narrative Description	Item cost (R)	VAT (R)	Total (R)
Electronic banking fees	123.56	18.53	142.09
Overdraft facility fee	60.00	9.00	69.00
Service fees	182.61	27.39	210.00
Other charges	69.57	10.43	80.00
Total Charges			501.09

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	25/02/2026	Opening balance				120,522.89
000156	25/02/2026	VAT 28/01-24/02 = R68.23		*	0.00	120,522.89
	25/02/2026	REDROOSTER 522363XXXXXX2377	3.50	210.00 *		120,312.89
	25/02/2026	XEROX COPY SHO522363XXXXXX2377	3.50	140.00 *		120,172.89
	25/02/2026	SERVICE FEE 28/01 - 24/02		210.00 *		119,962.89
	25/02/2026	Facility Fee		69.00 *		119,893.89
	25/02/2026	MAINTENANCE FEE		80.00 *		119,813.89
	25/02/2026	eNote Service Fee -52SMS		12.00 *		119,801.89
	26/02/2026	KDS		*	286.00	120,087.89
	26/02/2026	CAPITEC B VAN VUUREN		*	652.00	120,739.89
	26/02/2026	HANNES_Feb2026	7.00	33,000.00 *		87,739.89
	26/02/2026	DEWALD_Feb2026	7.00	33,000.00 *		54,739.89
	26/02/2026	The Network_Lease FEB2026	7.00	10,127.14 *		44,612.75
	26/02/2026	Brett Kolesky_Feb2026	7.00	7,118.80 *		37,493.95
	26/02/2026	BiancaVV_Feb2026	7.00	5,500.00 *		31,993.95
	26/02/2026	Zuki_Feb2026	7.00	800.00 *		31,193.95
	26/02/2026	BiancaVV_Feb2026 2	7.00	5,786.00 *		25,407.95
	26/02/2026	CONTINENTAL NE522363XXXXXX2377	3.50	239.50 *		25,168.45
	27/02/2026	Notification Fee: E-mail		3.00 *		25,165.45
	28/02/2026	SHELL SUNRIDGE522363XXXXXX2377	3.50	753.00 *		24,412.45
	28/02/2026	AE CENTENARY R522363XXXXXX6174	3.50	700.00 *		23,712.45
000157	28/02/2026	ARGOS 522363XXXXXX2377	3.50	380.00 *		23,332.45
	28/02/2026	FOUR PAWS NAH21003029 W6TBQO	12.00	175.00 *		23,157.45
	28/02/2026	NetBank Business subscription		126.59 *		23,030.86
	02/03/2026	VODACOM 0479851817 VB027186	1.00	749.00 *		22,281.86
	02/03/2026	INSU RBSPLZ260302259AVWZX	12.00	4,285.21 *		17,996.65
	02/03/2026	SANTAM SHA7000154381	12.00	774.24 *		17,222.41
	02/03/2026	AFRIHOST A21936777 ENK78VC	12.00	374.00 *		16,848.41
	03/03/2026	ABSA BANK FFT INV92026		*	15,470.00	32,318.41
	03/03/2026	FLM William Mo522363XXXXXX2377	3.50	130.95 *		32,187.46
	03/03/2026	Yoco *K20130522363XXXXXX2377	3.50	56.00 *		32,131.46
	04/03/2026	SARS PAYE_FEB2026	7.00	902.00 *		31,229.46
	04/03/2026	CITIQ PREPAID 522363XXXXXX2377	3.50	1,000.00 *		30,229.46
	04/03/2026	REDROOSTER 522363XXXXXX6174	3.50	210.00 *		30,019.46
	05/03/2026	Hannes Gouws_refund		*	635.00	30,654.46
	05/03/2026	BK WILLOW RD U522363XXXXXX2377	3.50	155.00 *		30,499.46
	05/03/2026	Notification Fee: E-mail		0.50 *		30,498.96
	06/03/2026	PET STOREY SUN522363XXXXXX2377	3.50	635.00		29,863.96
	06/03/2026	ZEBROSCHICKENS522363XXXXXX2377	3.50	168.60		29,695.36
	06/03/2026	SuperSpar Sunr522363XXXXXX2377	3.50	39.98		29,655.38
	07/03/2026	FLM William Mo522363XXXXXX2377	3.50	129.95		29,525.43
000158	10/03/2026	C*TOTAL GLENRO522363XXXXXX2377	3.50	835.00		28,690.43
	10/03/2026	SuperSpar Our 522363XXXXXX2377	3.50	254.98		28,435.45
		Balance carried forward				

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	10/03/2026	AE CENTENARY R522363XXXXXX2377	3.50	134.98		28,300.47
	11/03/2026	AE CENTENARY R522363XXXXXX6174	3.50	700.00		27,600.47
	11/03/2026	Google One 522363XXXXXX6174	3.50	184.99		27,415.48
	12/03/2026	PrismMedia (INV000102026)			15,000.00	42,415.48
	13/03/2026	PnP Fam The Ga522363XXXXXX2377	3.50	332.26		42,083.22
	13/03/2026	Yoco *K20130522363XXXXXX2377	3.50	56.00		42,027.22
	14/03/2026	ZEBROSHICKENS522363XXXXXX2377	3.50	167.60		41,859.62
	14/03/2026	SuperSpar Sunr522363XXXXXX2377	3.50	35.48		41,824.14
	17/03/2026	FLM William Mo377089XXXXX4477	3.50	167.96		41,656.18
	18/03/2026	HAPPY STORE WA522363XXXXXX2377	3.50	620.00		41,036.18
	18/03/2026	XEROX COPY SHO522363XXXXXX2377	3.50	420.00		40,616.18
	18/03/2026	REDROOSTER 522363XXXXXX2377	3.50	210.00		40,406.18
	18/03/2026	JUSTKNEADMOREB522363XXXXXX6174	3.50	136.00		40,270.18
	19/03/2026	ZEBROSHICKENS522363XXXXXX2377	3.50	153.70		40,116.48
	19/03/2026	SuperSpar Sunr522363XXXXXX2377	3.50	59.97		40,056.51
	20/03/2026	SASOL WALKER D522363XXXXXX2377	3.50	700.00		39,356.51
	20/03/2026	CITIQ PREPAID 522363XXXXXX2377	3.50	500.00		38,856.51
	20/03/2026	FLM William Mo522363XXXXXX2377	3.50	118.96		38,737.55
000159	23/03/2026	PnP Fam The Ga377089XXXXX4477	3.50	432.56		38,304.99
	23/03/2026	AE CENTENARY R522363XXXXXX6174	3.50	110.96		38,194.03
	24/03/2026	Yoco *Tolbos522363XXXXXX2377	3.50	356.00		37,838.03
Closing balance						37,838.03

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