



2026-04-28



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:	24/04/2026
Statement period:	24/03/2026 – 24/04/2026
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	3
Client VAT number:	

Bank charges summary

Electronic banking fees	R141.59
Overdraft facility fee	R69.00
Service fees	R248.50
Other charges	R80.00
Bank charge(s) (total)	R539.09
*VAT inclusive @	15.000%
VAT calculated monthly	

Cashflow

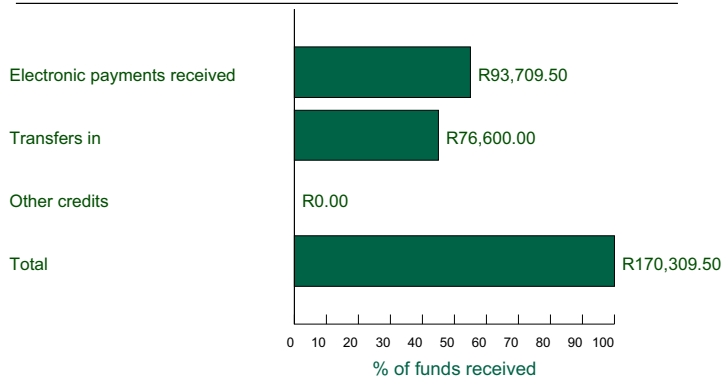
Opening balance	R37,838.03
Funds received/Credits	R170,309.50
Funds used/Debits	R134,094.51
Closing balance	R74,053.02
Annual credit interest	0.000%

Overdraft/Overdrawn

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

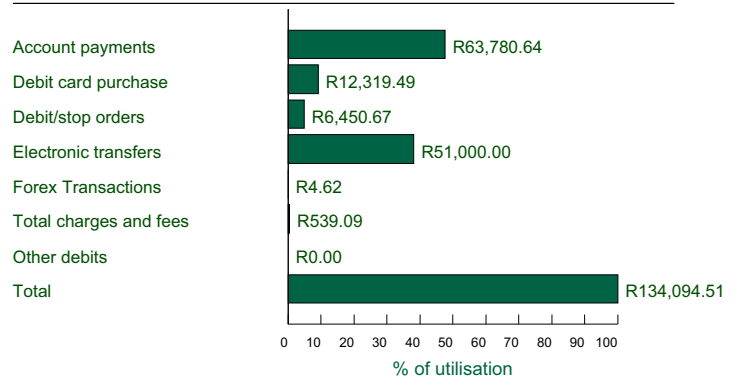
Total funds received/credits

R170,309.50



Total funds used/debits

R134,094.51



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

Narrative Description	Item cost (R)	VAT (R)	Total (R)
Electronic banking fees	123.12	18.47	141.59
Overdraft facility fee	60.00	9.00	69.00
Service fees	216.09	32.41	248.50
Other charges	69.57	10.43	80.00
Total Charges			539.09

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	25/03/2026	Opening balance				37,838.03
000160	25/03/2026	SHELL THE WIND522363XXXXXX2377	3.50	700.00 *		37,138.03
	25/03/2026	Yoco *K20130522363XXXXXX2377	3.50	88.00 *		37,050.03
	26/03/2026	Kanaan Design Studio		*	5,500.00	42,550.03
	26/03/2026	FLM William Mo522363XXXXXX2377	3.50	134.37 *		42,415.66
	26/03/2026	MCD 17th st Wa522363XXXXXX2377	3.50	85.80 *		42,329.86
	27/03/2026	INV122026 THE TERRAC		*	25,000.00	67,329.86
	27/03/2026	CAPITEC B VAN VUUREN		*	159.50	67,489.36
	27/03/2026	VAT 25/02-26/03 = R70.52		*	0.00	67,489.36
	27/03/2026	AE CENTENARY R522363XXXXXX2377	3.50	112.96 *		67,376.40
	27/03/2026	DEWALD_March2026	7.00	33,000.00 *		34,376.40
	27/03/2026	BiancaVV_March2026	7.00	11,000.00 *		23,376.40
	27/03/2026	The Network_Lease_April2026	7.00	10,127.14 *		13,249.26
	27/03/2026	Brett Kolesky_March2026	7.00	7,320.50 *		5,928.76
	27/03/2026	Zuki_March2026	7.00	880.00 *		5,048.76
	27/03/2026	Kirsten Pretorius Photography	7.00	600.00 *		4,448.76
	27/03/2026	SERVICE FEE 25/02 - 26/03		248.50 *		4,200.26
	27/03/2026	Facility Fee		69.00 *		4,131.26
	27/03/2026	MAINTENANCE FEE		80.00 *		4,051.26
	27/03/2026	eNote Service Fee -59SMS		12.00 *		4,039.26
	28/03/2026	PILIPILIRESTAU522363XXXXXX2377	3.50	1,100.00 *		2,939.26
000161	28/03/2026	TOTAL ENERGIES522363XXXXXX2377	3.50	927.32 *		2,011.94
	28/03/2026	AE CENTENARY R522363XXXXXX6174	3.50	700.00 *		1,311.94
	28/03/2026	DIE VISMANDJIE522363XXXXXX2377	3.50	370.00 *		941.94
	28/03/2026	SHELL THE WIND522363XXXXXX6174	3.50	82.00 *		859.94
	28/03/2026	Notification Fee: E-mail		2.50 *		857.44
	28/03/2026	NetBank Business subscription		126.59 *		730.85
	30/03/2026	ENGEN BAYWEST 522363XXXXXX2377	3.50	800.19 *		-69.34
	30/03/2026	GERMANSMOKEHOU522363XXXXXX2377	3.50	450.00 *		-519.34
	30/03/2026	Yoco *EVERGR522363XXXXXX6174	3.50	90.00 *		-609.34
	30/03/2026	Yoco *Health522363XXXXXX2377	3.50	70.00 *		-679.34
	30/03/2026	Total Tsitsika522363XXXXXX2377	3.50	38.90 *		-718.24
	30/03/2026	Total Tsitsika522363XXXXXX6174	3.50	35.08 *		-753.32
	30/03/2026	FOUR PAWS NAH21003029 79N92Y	12.00	175.00 *		-928.32
	31/03/2026	House Ayre_Royalston Deposit		*	55,000.00	54,071.68
	31/03/2026	ABSA BANK FFT INV152026		*	6,000.00	60,071.68
	31/03/2026	CR_Settlement		35,000.00 *		25,071.68
	31/03/2026	CITIQ PREPAID 522363XXXXXX2377	3.50	1,000.00 *		24,071.68
	31/03/2026	PnP Fam The Ga522363XXXXXX6174	3.50	334.98 *		23,736.70
	31/03/2026	FLM William Mo522363XXXXXX6174	3.50	129.27 *		23,607.43
	31/03/2026	BEX WALKERD 522363XXXXXX2377	3.50	99.00 *		23,508.43
000162	01/04/2026	INV142026 PINELANDS		*	46,500.00	70,008.43
	01/04/2026	BLAST TECH AFRICA		*	2,400.00	72,408.43
		Balance carried forward				

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	01/04/2026	FLM William Mo522363XXXXXX2377	3.50	176.97 *		72,231.46
	01/04/2026	VODACOM 0481885563 VB027186	1.00	786.45 *		71,445.01
	01/04/2026	INSU RBSPLZ260402234BES7J	12.00	4,081.98 *		67,363.03
	01/04/2026	SANTAM SHA7000154381	12.00	774.24 *		66,588.79
	01/04/2026	AFRIHOST A21936777 ENK78VC	12.00	633.00 *		65,955.79
	02/04/2026	XEROX COPY SHO522363XXXXXX2377	3.50	420.00 *		65,535.79
	02/04/2026	REDROOSTER 522363XXXXXX6174	3.50	210.00 *		65,325.79
	02/04/2026	March_PAYE&UIF	7.00	853.00 *		64,472.79
	04/04/2026	Notification Fee: E-mail		0.50 *		64,472.29
	10/04/2026	PrismMedia (INV000192026)			16,100.00	80,572.29
	11/04/2026	Google One 522363XXXXXX6174	3.50	184.99		80,387.30
	11/04/2026	CROSS BORDER T5223630007046174		4.62		80,382.68
	13/04/2026	CR_Transfer_RAM Purchase		16,000.00		64,382.68
	14/04/2026	CITIQ PREPAID 522363XXXXXX2377	3.50	1,000.00		63,382.68
	14/04/2026	AE CENTENARY R522363XXXXXX6174	3.50	700.00		62,682.68
	16/04/2026	PnP Fam The Ga377089XXXXX4477	3.50	499.33		62,183.35
	16/04/2026	FLM William Mo522363XXXXXX2377	3.50	141.56		62,041.79
	17/04/2026	ABSA BANK FFT Erf 1609 Sedgefi			13,650.00	75,691.79
000163	17/04/2026	FLM William Mo522363XXXXXX2377	3.50	98.98		75,592.81
	18/04/2026	FLM William Mo522363XXXXXX2377	3.50	206.98		75,385.83
	20/04/2026	ENGEN LINTON G522363XXXXXX2377	3.50	700.05		74,685.78
	22/04/2026	BK WILLOW RD U522363XXXXXX6174	3.50	284.80		74,400.98
	22/04/2026	POSTNET LORRAI522363XXXXXX6174	3.50	120.00		74,280.98
	23/04/2026	FLM William Mo522363XXXXXX2377	3.50	137.98		74,143.00
	24/04/2026	FLM William Mo522363XXXXXX2377	3.50	89.98		74,053.02
Closing balance						74,053.02

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