



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:	24/04/2025
Statement period:	24/03/2025 – 24/04/2025
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	3
Client VAT number:	

Bank charges summary

Electronic banking fees	R135.80
Overdraft facility fee	R69.00
Service fees	R221.90
Transaction service fees	R50.00
Other charges	R75.00
Bank charge(s) (total)	R551.70
*VAT inclusive @	15.000%
VAT calculated monthly	

Cashflow

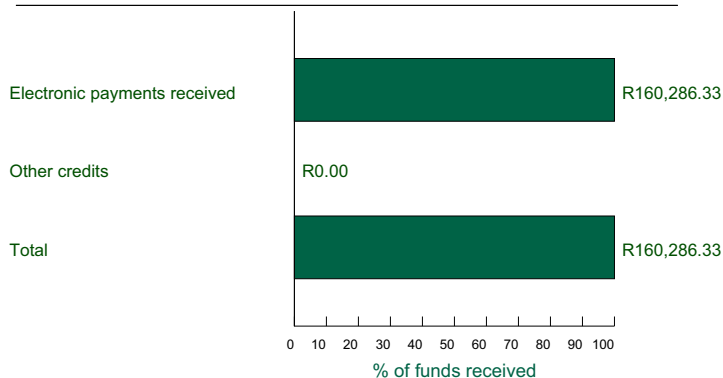
Opening balance	R29,520.99
Funds received/Credits	R160,286.33
Funds used/Debits	R91,926.02
Closing balance	R97,881.30
Annual credit interest	0.000%

Overdraft/Overdrawn

Current overdraft limit	R54,000.00
Debit interest rate	13.000%
Amount over limit	R0.00

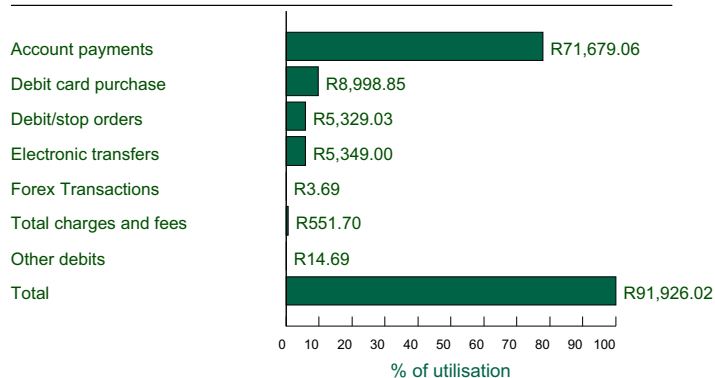
Total funds received/credits

R160,286.33



Total funds used/debits

R91,926.02



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Bank charges for the period 24 March 2025 to 24 April 2025

Narrative Description	Item cost (R)	VAT (R)	Total (R)
Electronic banking fees	118.09	17.71	135.80
Overdraft facility fee	60.00	9.00	69.00
Service fees	192.96	28.94	221.90
Transaction service fees	43.48	6.52	50.00
Other charges	65.22	9.78	75.00
Total Charges			551.70

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	26/03/2025	Opening balance				29,520.99
000119	26/03/2025	PnP Fam The Ga377089XXXXX4477	3.50	481.64		29,039.35
	26/03/2025	DEWALD_March2025	7.80	30,000.00		-960.65
	26/03/2025	HANNES_March2025	7.80	30,000.00		-30,960.65
	26/03/2025	The Network_April2025	7.80	9,509.06		-40,469.71
	26/03/2025	Zuki_Studio Domestic_March2025	7.80	770.00		-41,239.71
	27/03/2025	VAT 25/02-26/03 = R70.07			0.00	-41,239.71
	27/03/2025	AE CENTENARY R522363XXXXXX6174	3.50	700.00		-41,939.71
	27/03/2025	FACEBK *SE5QJ377089XXXXX4477	3.50	675.29		-42,615.00
	27/03/2025	OK MINIMARK CU522363XXXXXX2377	3.50	156.14		-42,771.14
	27/03/2025	INTEREST 25/02 - 26/03		14.69		-42,785.83
	27/03/2025	SERVICE FEE 25/02 - 26/03		221.90 *		-43,007.73
	27/03/2025	Notification Fee: SMS		0.50 *		-43,008.23
	27/03/2025	Facility Fee		69.00 *		-43,077.23
	27/03/2025	MAINTENANCE FEE		75.00 *		-43,152.23
	27/03/2025	eNote Service Fee -45SMS		12.00 *		-43,164.23
	28/03/2025	ZEBROSCHICKENS522363XXXXXX2377	3.50	99.80		-43,264.03
	28/03/2025	SuperSpar Sunr377089XXXXX4477	3.50	37.98		-43,302.01
	28/03/2025	Bzerk Auto spa	7.80	400.00		-43,702.01
	28/03/2025	NetBank Business subscription		122.30 *		-43,824.31
	29/03/2025	SHELL SHERWOOD522363XXXXXX2377	3.50	700.00		-44,524.31
000120	29/03/2025	Notification Fee: E-mail		0.50 *		-44,524.81
	29/03/2025	Notification Fee: SMS		0.50 *		-44,525.31
	29/03/2025	FOUR PAWS NAH21003029 G8HJOK	13.00	175.00		-44,700.31
	01/04/2025	WATER FOUNTAIN522363XXXXXX2377	3.50	88.00		-44,788.31
	01/04/2025	INSU RBSPLZ2504024636MU45	13.00	3,827.44		-48,615.75
	01/04/2025	SANTAM SHA7000154381	13.00	723.59		-49,339.34
	01/04/2025	AFRIHOST A21936777 ENK78VC	13.00	603.00		-49,942.34
	01/04/2025	VODACOM 0457244748 VB027186	13.00	749.00		-50,691.34
	02/04/2025	XEROX COPY SHO522363XXXXXX2377	3.50	418.00		-51,109.34
	03/04/2025	AE CENTENARY R522363XXXXXX2377	3.50	70.97		-51,180.31
	05/04/2025	PnP Fam The Ga377089XXXXX4477	3.50	162.04		-51,342.35
	07/04/2025	C*HENNIES PORT522363XXXXXX2377	3.50	352.00		-51,694.35
	09/04/2025	INV001052025 LE ROUX			5,425.00	-46,269.35
	10/04/2025	KFC KSA503 WAL522363XXXXXX2377	3.50	191.80		-46,461.15
	10/04/2025	Instant EFT-Citiq Prepaid	7.80	1,000.00		-47,461.15
	11/04/2025	GUBB INGGSGUBB & INGG			91,497.33	44,036.18
	11/04/2025	9YD			38,864.00	82,900.18
	11/04/2025	AE CENTENARY R522363XXXXXX6174	3.50	700.00		82,200.18
	11/04/2025	GOOGLE *Google522363XXXXXX8215	3.50	184.99		82,015.19
	11/04/2025	CROSS BORDER T5223630005528215		3.69		82,011.50
000121	15/04/2025	PnP Fam The Ga522363XXXXXX6174	3.50	518.25		81,493.25
		Balance carried forward				

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	15/04/2025	JUSTKNEADMOREB522363XXXXXX2377	3.50	96.00		81,397.25
	16/04/2025	XEROX COPY SHO522363XXXXXX2377	3.50	532.00		80,865.25
	16/04/2025	C*HENNIES PORT522363XXXXXX2377	3.50	220.00		80,645.25
	16/04/2025	CONCORDE BAKER522363XXXXXX2377	3.50	88.50		80,556.75
	16/04/2025	OK MINIMARK CU522363XXXXXX2377	3.50	30.00		80,526.75
	19/04/2025	C*HENNIES PORT522363XXXXXX6174	3.50	1,240.80		79,285.95
	19/04/2025	AE CENTENARY R522363XXXXXX6174	3.50	88.00		79,197.95
	22/04/2025	AE CENTENARY R522363XXXXXX2377	3.50	700.00		78,497.95
	23/04/2025	DECOBELLA/CERAMICA			24,500.00	102,997.95
	23/04/2025	SETTLERS BUTCH522363XXXXXX2377	3.50	296.40		102,701.55
	24/04/2025	Riku Mullar Accountant		4,600.00		98,101.55
	24/04/2025	AE CENTENARY R522363XXXXXX6174	3.50	81.26		98,020.29
	24/04/2025	AE CENTENARY R522363XXXXXX2377	3.50	44.99		97,975.30
	24/04/2025	AE CENTENARY R522363XXXXXX2377	3.50	44.00		97,931.30
	24/04/2025	Instant payment fee		50.00 *		97,881.30
Closing balance						97,881.30

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