



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:	24/07/2025
Statement period:	24/06/2025 – 24/07/2025
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	3
Client VAT number:	

Bank charges summary

Card fees	R11.00
Electronic banking fees	R134.30
Overdraft facility fee	R69.00
Service fees	R153.30
Other charges	R75.00
Bank charge(s) (total)	R442.60
*VAT inclusive @	15.000%
VAT calculated monthly	

Cashflow

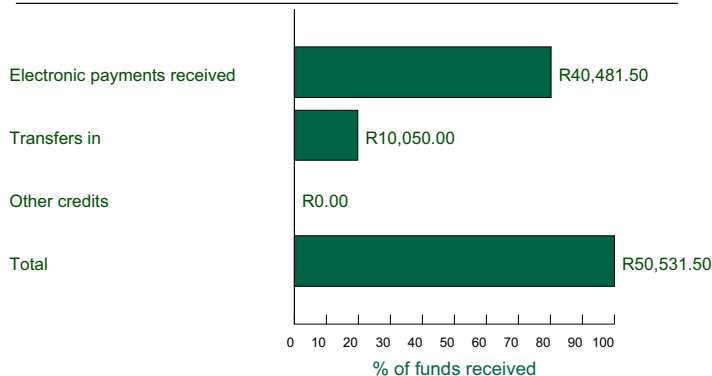
Opening balance	R157,080.82
Funds received/Credits	R50,531.50
Funds used/Debits	R118,909.84
Closing balance	R88,702.48
Annual credit interest	0.000%

Overdraft/Overdrawn

Current overdraft limit	R54,000.00
Debit interest rate	12.750%
Amount over limit	R0.00

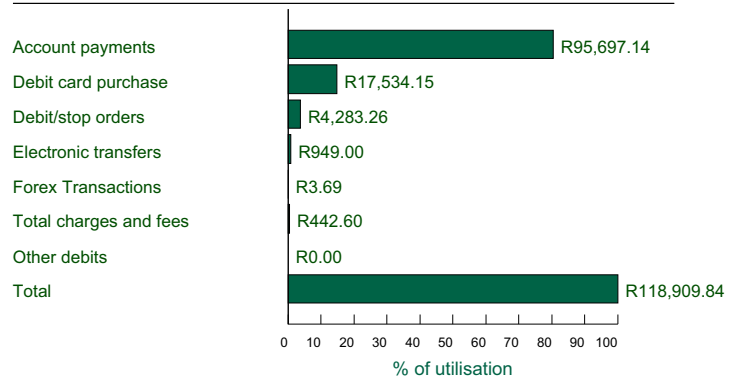
Total funds received/credits

R50,531.50



Total funds used/debits

R118,909.84



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Bank charges for the period 24 June 2025 to 24 July 2025

Narrative Description	Item cost (R)	VAT (R)	Total (R)
Card fees	9.57	1.43	11.00
Electronic banking fees	116.78	17.52	134.30
Overdraft facility fee	60.00	9.00	69.00
Service fees	133.30	20.00	153.30
Other charges	65.22	9.78	75.00
Total Charges			442.60

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	25/06/2025	Opening balance				157,080.82
000128	25/06/2025	44 Diaz Danie Dicks			1,750.00	158,830.82
	25/06/2025	PnP Fam The Ga377089XXXXX4477	3.50	811.70		158,019.12
	25/06/2025	ZEBROSHICKENS522363XXXXXX2377	3.50	129.80		157,889.32
	26/06/2025	VAT 28/05-25/06 = R57.35			0.00	157,889.32
	26/06/2025	BH CreditCard settle		200.00		157,689.32
	26/06/2025	CAR SERVICE CI522363XXXXXX6174	3.50	3,720.00		153,969.32
	26/06/2025	XEROX COPY SHO522363XXXXXX2377	3.50	312.00		153,657.32
	26/06/2025	JUSTKNEADMOREB522363XXXXXX6174	3.50	96.00		153,561.32
	26/06/2025	DEWALD_JUNE2025	7.80	33,000.00		120,561.32
	26/06/2025	HANNES_JUNE2025	7.80	33,000.00		87,561.32
	26/06/2025	The Network_Lease_JULY2025	7.80	10,127.14		77,434.18
	26/06/2025	Zuki_Studio Domestic_JUNE2025	7.80	770.00		76,664.18
	26/06/2025	SERVICE FEE 28/05 - 25/06		153.30 *		76,510.88
	26/06/2025	Facility Fee		69.00 *		76,441.88
	26/06/2025	MAINTENANCE FEE		75.00 *		76,366.88
	26/06/2025	eNote Service Fee -38SMS		12.00 *		76,354.88
	27/06/2025	00090203ROCKCLIFF			13,000.00	89,354.88
	28/06/2025	AE CENTENARY R522363XXXXXX2377	3.50	700.00		88,654.88
	28/06/2025	NetBank Business subscription		122.30 *		88,532.58
	30/06/2025	FOUR PAWS NAH21003029 QTHD09	13.00	175.00		88,357.58
000129	01/07/2025	00090203ROCKCLIFF			5,804.00	94,161.58
	01/07/2025	WATER FOUNTAIN522363XXXXXX6174	3.50	88.00		94,073.58
	01/07/2025	INSU RBSPLZ2507024077RQ4Z	13.00	2,990.02		91,083.56
	01/07/2025	SANTAM SHA7000154381	13.00	774.24		90,309.32
	01/07/2025	AFRIHOST A21936777 ENK78VC	13.00	344.00		89,965.32
	01/07/2025	VODACOM 0463420745 VB027186	13.00	749.00		89,216.32
	02/07/2025	AE CENTENARY R522363XXXXXX6174	3.50	700.00		88,516.32
	02/07/2025	OK MINIMARK CU522363XXXXXX2377	3.50	186.12		88,330.20
	02/07/2025	XEROX COPY SHO522363XXXXXX2377	3.50	120.00		88,210.20
	05/07/2025	DL *Amazon Ret522363XXXXXX2377	3.50	939.98		87,270.22
	05/07/2025	AE CENTENARY R522363XXXXXX6174	3.50	136.97		87,133.25
	07/07/2025	SASOL WALKER D522363XXXXXX2377	3.50	700.00		86,433.25
	08/07/2025	DL *Amazon Ret522363XXXXXX2377	3.50	1,795.00		84,638.25
	08/07/2025	KLOPPERS 522363XXXXXX2377	3.50	608.00		84,030.25
	08/07/2025	Checkers BayWe522363XXXXXX2377	3.50	341.28		83,688.97
	08/07/2025	M CELL BAYWEST522363XXXXXX2377	3.50	250.00		83,438.97
	08/07/2025	King Pie Baywe522363XXXXXX2377	3.50	156.00		83,282.97
	08/07/2025	PNA Baywest 522363XXXXXX2377	3.50	93.98		83,188.99
	09/07/2025	ABSA BANK INV001192025			4,877.50	88,066.49
	09/07/2025	AE CENTENARY R522363XXXXXX6174	3.50	164.95		87,901.54
000130	11/07/2025	INV001162025			8,100.00	96,001.54
		Balance carried forward				

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	11/07/2025	Google One 522363XXXXXX8215	3.50	184.99		95,816.55
	11/07/2025	BK WILLOW RD U522363XXXXXX2377	3.50	155.00		95,661.55
	11/07/2025	Instant EFT-Citiq Prepaid	7.80	1,000.00		94,661.55
	11/07/2025	BiancaVV	7.80	1,000.00		93,661.55
	11/07/2025	CROSS BORDER T5223630005528215		3.69		93,657.86
	12/07/2025	C*BLOOMINGDALE522363XXXXXX6174	3.50	218.00		93,439.86
	14/07/2025	SHELL SHERWOOD522363XXXXXX2377	3.50	700.00		92,739.86
	14/07/2025	ENGEN MOUNT PL522363XXXXXX6174	3.50	700.00		92,039.86
	16/07/2025	ABSA BANK indalo spa			16,800.00	108,839.86
	16/07/2025	iStock.com 522363XXXXXX2377	3.50	703.41		108,136.45
	16/07/2025	iStock.com 522363XXXXXX2377	3.50	255.78		107,880.67
	16/07/2025	AE CENTENARY R522363XXXXXX2377	3.50	104.96		107,775.71
	17/07/2025	PnP Fam The Ga377089XXXXX4477	3.50	352.23		107,423.48
	17/07/2025	AE CENTENARY R522363XXXXXX2377	3.50	79.97		107,343.51
	17/07/2025	AE CENTENARY R522363XXXXXX6174	3.50	44.99		107,298.52
	17/07/2025	Kanaan Design Studio_INV288	7.80	16,800.00		90,498.52
	17/07/2025	Digital Statement Fee		11.00 *		90,487.52
	18/07/2025	WATER FOUNTAIN522363XXXXXX6174	3.50	96.00		90,391.52
	19/07/2025	DE SWAN 522363XXXXXX6174	3.50	770.00		89,621.52
000131	22/07/2025	AE CENTENARY R522363XXXXXX2377	3.50	700.00		88,921.52
	23/07/2025	Blackhound Refund			200.00	89,121.52
	23/07/2025	OK MINIMARK CU522363XXXXXX2377	3.50	49.98		89,071.54
	24/07/2025	Total Despatch522363XXXXXX6174	3.50	205.10		88,866.44
	24/07/2025	AE CENTENARY R522363XXXXXX2377	3.50	163.96		88,702.48
Closing balance						88,702.48

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