



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:	23/08/2025
Statement period:	24/07/2025 – 23/08/2025
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	3
Client VAT number:	

Bank charges summary

Electronic banking fees	R134.80
Overdraft facility fee	R69.00
Service fees	R252.60
Other charges	R75.00
Bank charge(s) (total)	R531.40
*VAT inclusive @	15.000%
VAT calculated monthly	

Cashflow

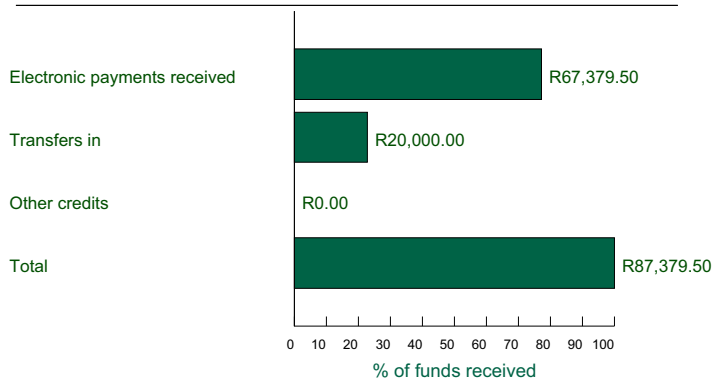
Opening balance	R88,702.48
Funds received/Credits	R87,379.50
Funds used/Debits	R102,189.58
Closing balance	R73,892.40
Annual credit interest	0.000%

Overdraft/Overdrawn

Current overdraft limit	R54,000.00
Debit interest rate	12.500%
Amount over limit	R0.00

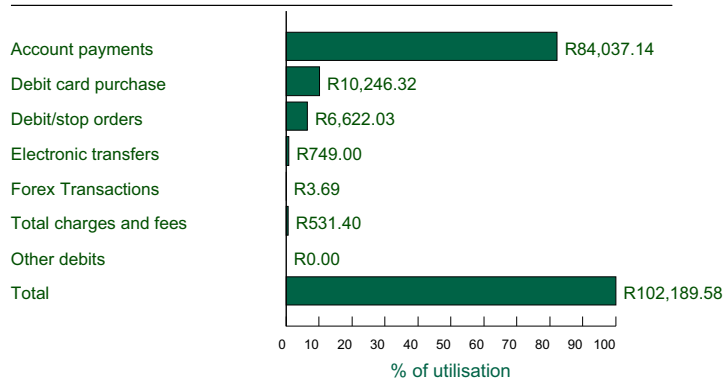
Total funds received/credits

R87,379.50



Total funds used/debits

R102,189.58



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Bank charges for the period 24 July 2025 to 23 August 2025

Narrative Description		Item cost (R)	VAT (R)	Total (R)
Electronic banking fees		117.22	17.58	134.80
Overdraft facility fee		60.00	9.00	69.00
Service fees		219.65	32.95	252.60
Other charges		65.22	9.78	75.00
Total Charges				531.40

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	25/07/2025	Opening balance				88,702.48
000132	25/07/2025	KLEUR SPACE 1212025			4,600.00	93,302.48
	26/07/2025	Total Despatch522363XXXXXX6174	3.50	700.00		92,602.48
	26/07/2025	AE CENTENARY R522363XXXXXX6174	3.50	103.27		92,499.21
	26/07/2025	BANNETON BAKER522363XXXXXX6174	3.50	100.00		92,399.21
	28/07/2025	VAT 26/06-27/07 = R70.85			0.00	92,399.21
	28/07/2025	Hannes Gouws	7.80	33,000.00		59,399.21
	28/07/2025	DEWALD	7.80	33,000.00		26,399.21
	28/07/2025	The Network_Aug2025	7.80	10,127.14		16,272.07
	28/07/2025	Brett Kolesky	7.80	6,000.00		10,272.07
	28/07/2025	Zuki_Studio Domestic	7.80	770.00		9,502.07
	28/07/2025	SERVICE FEE 26/06 - 27/07		252.60 *		9,249.47
	28/07/2025	Facility Fee		69.00 *		9,180.47
	28/07/2025	NetBank Business subscription		122.30 *		9,058.17
	28/07/2025	MAINTENANCE FEE		75.00 *		8,983.17
	28/07/2025	eNote Service Fee -55SMS		12.00 *		8,971.17
	29/07/2025	FOUR PAWS NAH21003029 5O82TP	13.00	175.00		8,796.17
	30/07/2025	000902023ROCKCLIFF			5,270.50	14,066.67
	30/07/2025	OK MINIMARK CU522363XXXXXX2377	3.50	91.96		13,974.71
	31/07/2025	GUBB INGGSGUBB & INGGS			980.00	14,954.71
	01/08/2025	SASOL WALKER D522363XXXXXX2377	3.50	700.00		14,254.71
000133	01/08/2025	THE BEERYARD 522363XXXXXX6174	3.50	628.00		13,626.71
	01/08/2025	INSU RBSPLZ250802371755YN	13.00	5,328.79		8,297.92
	01/08/2025	SANTAM SHA7000154381	13.00	774.24		7,523.68
	01/08/2025	AFRIHOST A21936777 ENK78VC	13.00	344.00		7,179.68
	01/08/2025	VODACOM 0465482166 VB027186	13.00	749.00		6,430.68
	01/08/2025	DEBIT RATE DECREASED TO 12,50%			0.00	6,430.68
	02/08/2025	PnP Fam The Ga377089XXXXX4477	3.50	261.97		6,168.71
	02/08/2025	POOL CITY LORR522363XXXXXX6174	3.50	225.00		5,943.71
	02/08/2025	WATER FOUNTAIN522363XXXXXX6174	3.50	144.00		5,799.71
	04/08/2025	INVESTCEPBAPPLEMINT			38,289.00	44,088.71
	05/08/2025	AE CENTENARY R522363XXXXXX6174	3.50	700.00		43,388.71
	06/08/2025	Instant EFT-Citiq Prepaid	7.80	1,000.00		42,388.71
	08/08/2025	FLM William Mo377089XXXXX4477	3.50	133.98		42,254.73
	08/08/2025	Seattle Contai522363XXXXXX6174	3.50	98.00		42,156.73
	08/08/2025	Seattle Contai522363XXXXXX6174	3.50	47.00		42,109.73
	11/08/2025	SASOL BUFFELSF522363XXXXXX2377	3.50	700.00		41,409.73
	11/08/2025	FLM William Mo377089XXXXX4477	3.50	133.98		41,275.75
	12/08/2025	C*MASTERTONS C522363XXXXXX6174	3.50	339.90		40,935.85
	12/08/2025	GOOGLE *Google522363XXXXXX6174	3.50	184.99		40,750.86
	12/08/2025	CROSS BORDER T5223630007046174		3.69		40,747.17
000134	13/08/2025	Copycentre_Jared Davies	7.80	140.00		40,607.17
	14/08/2025	SuperSpar Sunr522363XXXXXX2377	3.50	336.54		40,270.63
		Balance carried forward				

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	14/08/2025	ZEBROSCHICKENS522363XXXXXX2377	3.50	169.80		40,100.83
	14/08/2025	Notification Fee: E-mail		0.50 *		40,100.33
	15/08/2025	1242025			5,240.00	45,340.33
	16/08/2025	C*HENNIES PORT522363XXXXXX2377	3.50	300.00		45,040.33
	16/08/2025	FLM William Mo522363XXXXXX2377	3.50	180.97		44,859.36
	19/08/2025	PnP Fam The Ga377089XXXXX4477	3.50	689.20		44,170.16
	19/08/2025	FLM William Mo522363XXXXXX2377	3.50	153.96		44,016.20
	19/08/2025	WATER FOUNTAIN522363XXXXXX6174	3.50	144.00		43,872.20
	21/08/2025	indalo spa			20,000.00	63,872.20
	21/08/2025	CASH CENTRE MF522363XXXXXX2377	3.50	1,225.00		62,647.20
	21/08/2025	AE CENTENARY R522363XXXXXX6174	3.50	700.00		61,947.20
	21/08/2025	XEROX COPY SHO522363XXXXXX2377	3.50	60.00		61,887.20
	22/08/2025	GUBB INGGSGUBB & INGG			13,000.00	74,887.20
	22/08/2025	AE CENTENARY R522363XXXXXX2377	3.50	700.00		74,187.20
	23/08/2025	C*HENNIES PORT522363XXXXXX6174	3.50	294.80		73,892.40
Closing balance						73,892.40

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