



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:	24/12/2025
Statement period:	24/11/2025 – 24/12/2025
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	3
Client VAT number:	

Bank charges summary

Electronic banking fees	R135.30
Overdraft facility fee	R69.00
Service fees	R234.40
Other charges	R75.00
Bank charge(s) (total)	R513.70
*VAT inclusive @	15.000%
VAT calculated monthly	

Cashflow

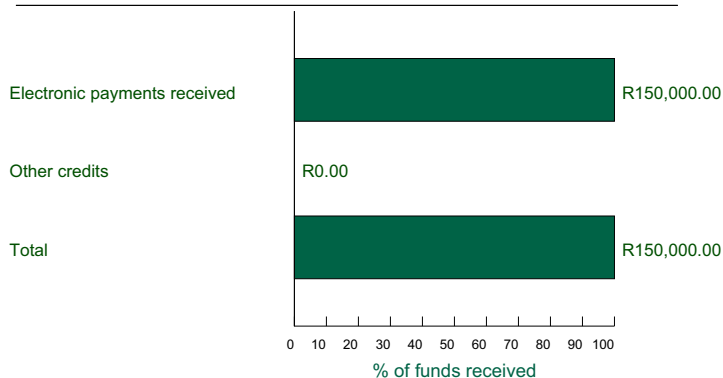
Opening balance	R140,976.41
Funds received/Credits	R150,000.00
Funds used/Debits	R210,580.81
Closing balance	R80,395.60
Annual credit interest	0.000%

Overdraft/Overdrawn

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

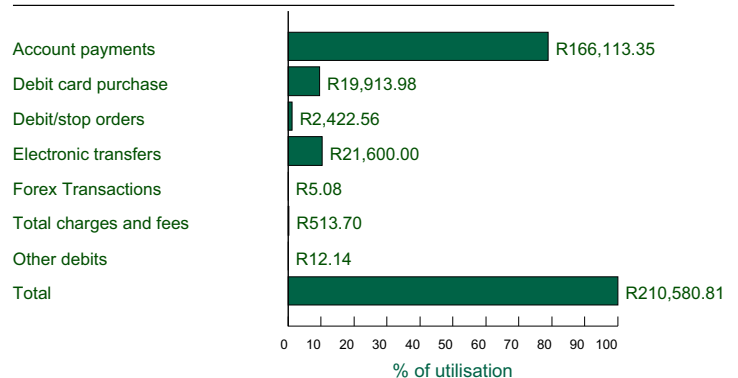
Total funds received/credits

R150,000.00



Total funds used/debits

R210,580.81



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Bank charges for the period 24 November 2025 to 24 December 2025

Narrative Description		Item cost (R)	VAT (R)	Total (R)
Electronic banking fees		117.65	17.65	135.30
Overdraft facility fee		60.00	9.00	69.00
Service fees		203.83	30.57	234.40
Other charges		65.22	9.78	75.00
Total Charges				513.70

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	25/11/2025	Opening balance				140,976.41
000145	25/11/2025	ALGOA TOYOTA P522363XXXXXX2377	3.50	7,306.78		133,669.63
	25/11/2025	FLM William Mo377089XXXXX4477	3.50	167.96		133,501.67
	26/11/2025	VAT 28/10-25/11 = R52.88			0.00	133,501.67
	26/11/2025	Zuki_Studio Domestic_Nov2025	7.80	770.00		132,731.67
	26/11/2025	INTEREST 28/10 - 25/11		12.14		132,719.53
	26/11/2025	SERVICE FEE 28/10 - 25/11		234.40 *		132,485.13
	26/11/2025	Facility Fee		69.00 *		132,416.13
	26/11/2025	MAINTENANCE FEE		75.00 *		132,341.13
	26/11/2025	eNote Service Fee -52SMS		12.00 *		132,329.13
	27/11/2025	DE SWAN 522363XXXXXX6174	3.50	600.00		131,729.13
	28/11/2025	DEWALD_Nov2025	7.80	30,000.00		101,729.13
	28/11/2025	HANNES_Nov2025	7.80	30,000.00		71,729.13
	28/11/2025	The Network_Lease_Dec2025	7.80	10,127.14		61,601.99
	28/11/2025	Brett Kolesky_Nov2025	7.80	6,291.00		55,310.99
	28/11/2025	Venter 3d Models_CR Refund		600.00		54,710.99
	28/11/2025	AE CENTENARY R522363XXXXXX6174	3.50	700.00		54,010.99
	28/11/2025	ZEBROSCHICKENS522363XXXXXX6174	3.50	224.60		53,786.39
	28/11/2025	NetBank Business subscription		122.30 *		53,664.09
	29/11/2025	CONTINENTAL NE522363XXXXXX2377	3.50	318.50		53,345.59
	29/11/2025	FOUR PAWS NAH21003029 7L7USJ	13.00	175.00		53,170.59
000146	01/12/2025	SHELL SHERWOOD522363XXXXXX2377	3.50	700.00		52,470.59
	01/12/2025	VODACOM 0473695554 VB027186	1.00	749.00		51,721.59
	01/12/2025	SANTAM SHA7000154381	13.00	774.24		50,947.35
	01/12/2025	AFRIHOST A21936777 ENK78VC	13.00	443.00		50,504.35
	01/12/2025	INSU RBSPLZ2512023119P3NM	13.00	281.32		50,223.03
	02/12/2025	CASHFOCUS VENTER BOERDERY			150,000.00	200,223.03
	03/12/2025	Kanaan Invoice 3_Venter Design		20,000.00		180,223.03
	03/12/2025	SARS Nov PAYE and UIF	7.80	121.21		180,101.82
	03/12/2025	FLM William Mo522363XXXXXX2377	3.50	163.95		179,937.87
	04/12/2025	Notification Fee: E-mail		1.00 *		179,936.87
	05/12/2025	Instant EFT-Citiq Prepaid		1,000.00		178,936.87
	06/12/2025	C*HENNIES PORT522363XXXXXX6174	3.50	438.90		178,497.97
	06/12/2025	FLM William Mo522363XXXXXX2377	3.50	137.98		178,359.99
	09/12/2025	C*LORRAINE BP 522363XXXXXX2377	3.50	700.00		177,659.99
	09/12/2025	AE CENTENARY R522363XXXXXX6174	3.50	700.00		176,959.99
	10/12/2025	C*MASTERTONS C522363XXXXXX2377	3.50	339.90		176,620.09
	10/12/2025	PnP Fam The Ga522363XXXXXX2377	3.50	209.98		176,410.11
	10/12/2025	ZEBROSCHICKENS522363XXXXXX2377	3.50	184.70		176,225.41
	10/12/2025	JUSTKNEADMOREB522363XXXXXX2377	3.50	100.00		176,125.41
	10/12/2025	SuperSpar Sunr522363XXXXXX2377	3.50	37.98		176,087.43
000147	11/12/2025	Google One 522363XXXXXX6174	3.50	184.99		175,902.44
	11/12/2025	CROSS BORDER T5223630007046174		5.08		175,897.36
		Balance carried forward				

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	12/12/2025	HANNES_Dec2025	7.80	40,000.00		135,897.36
	12/12/2025	DEWALD_Dec2025	7.80	40,000.00		95,897.36
	12/12/2025	Brett Kolesky_Dec2025	7.80	8,804.00		87,093.36
	12/12/2025	AE CENTENARY R522363XXXXXX2377	3.50	143.96		86,949.40
	13/12/2025	SUKISUSHIANDAS522363XXXXXX2377	3.50	1,383.80		85,565.60
	13/12/2025	C*LA CANTINA 522363XXXXXX2377	3.50	1,100.00		84,465.60
	13/12/2025	CHINGADA'S 522363XXXXXX2377	3.50	400.00		84,065.60
	13/12/2025	RHBC KRAGGA KA522363XXXXXX6174	3.50	175.00		83,890.60
	13/12/2025	C*LA CANTINA 522363XXXXXX2377	3.50	96.00		83,794.60
	15/12/2025	DL *Microsoft 522363XXXXXX6174	3.50	1,999.00		81,795.60
	17/12/2025	SHELL SHERWOOD522363XXXXXX2377	3.50	700.00		81,095.60
	17/12/2025	ENGEN MOUNT PL377089XXXXX4477	3.50	700.00		80,395.60
Closing balance						80,395.60

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