



THE DIRECTOR(S)
YOKES LOGISTICS (PTY) Ltd 2020/744272/07
NO ADDRESS
8001

135 Rivonia Road, Sandown, 2196
P O Box 1144, Johannesburg, 2000, South Africa

Bank VAT Reg No 4320116074
Lost cards 0800 110 929
Client Care Centre 0860 116 400
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 business.nedbank.co.za/pricing 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	1315197502
Statement date:	31/05/2025
Statement period:	30/04/2025 – 31/05/2025
Statement frequency:	Month-end
Envelope:	1 of 1
Total pages:	3
Client VAT number:	

Bank charges summary

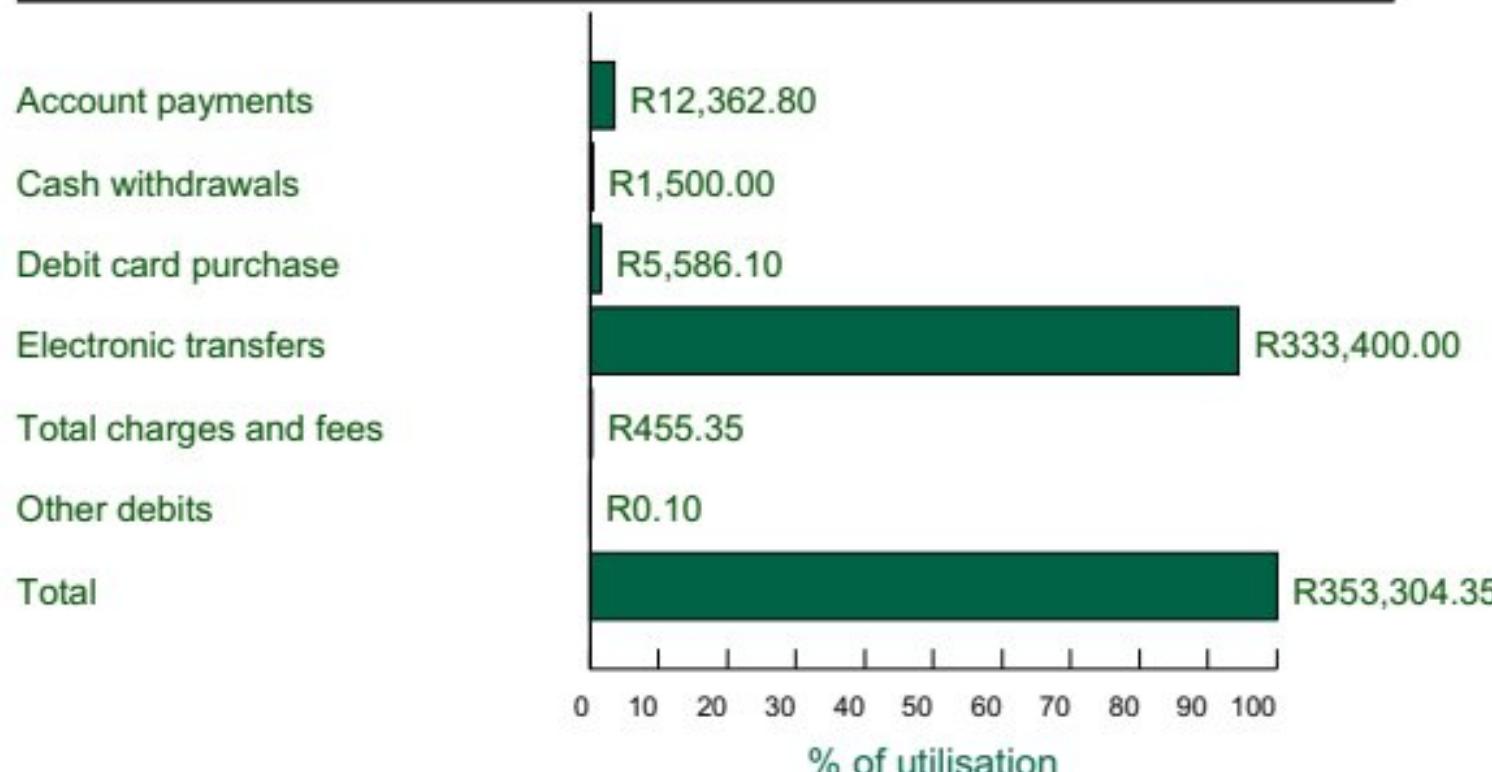
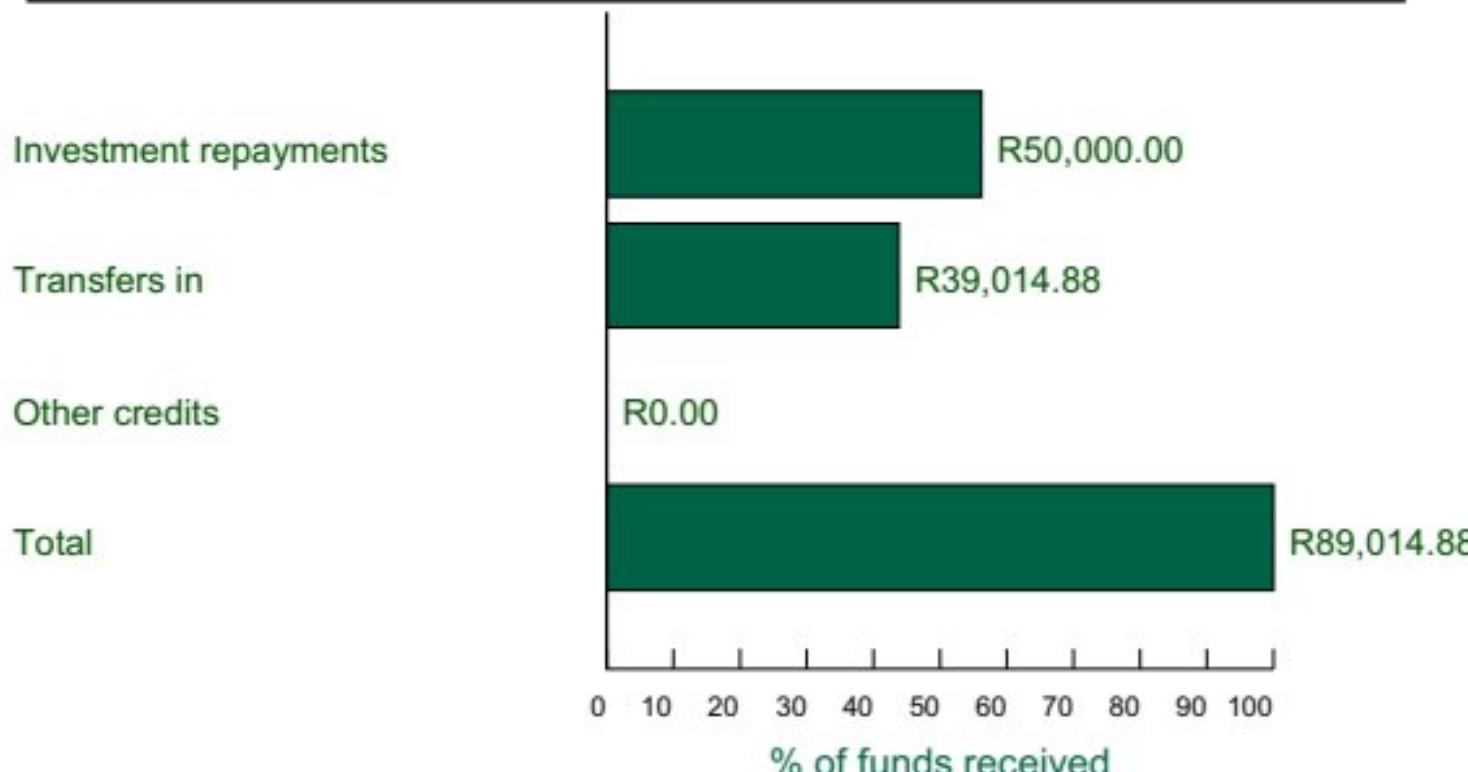
	Cashflow		
Electronic banking fees	R15.50	Opening balance	R304,454.01
Service fees	R15.60	Funds received/Credits	R89,014.88
Transaction service fees	R250.00	Funds used/Debits	R353,304.35
Other charges	R174.25	Closing balance	R40,164.54
Bank charge(s) (total)	R455.35	Annual credit interest rate	0.000%
*VAT inclusive @	15.000%		
VAT calculated monthly			

Total funds received/credits

R89,014.88

Total funds used/debits

R353,304.35



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We subscribe to the Code of Banking Practice of The Banking Association South Africa and, for unresolved disputes, support resolution through the Ombudsman for Banking Service. Authorised financial services and registered credit provider (NCRCP16). Nedbank Ltd Reg No 1951/000009/06.

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Bank charges for the period 30 April 2025 to 31 May 2025

Narrative Description		Item cost (R)	VAT (R)	Total (R)		
Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	02/05/2025	Opening balance				304,454.01
000002	02/05/2025	Indren Moodley	7.80	200.00		304,254.01
	02/05/2025	Notification Fee: E-mail		1.50 *		304,252.51
	02/05/2025	Nedbank Send-iMali		55.00 *		304,197.51
	02/05/2025	Prepaid Airtime		1.50 *		304,196.01
	03/05/2025	Open Investment deposit		150,000.00		154,196.01
	05/05/2025	Mr LL QUMA		100,000.00		54,196.01
	05/05/2025	Instant payment fee		50.00 *		54,146.01
	06/05/2025	Notification Fee: E-mail		0.50 *		54,145.51
	08/05/2025	refund			200.00	54,345.51
	09/05/2025	Mr LL QUMA		5,500.00		48,845.51
	09/05/2025	Instant payment fee		50.00 *		48,795.51
	10/05/2025	Mr LL QUMA	7.80	8,500.00		40,295.51
	10/05/2025	Notification Fee: E-mail		0.50 *		40,295.01
	12/05/2025	CAP MONEYTRADER 724972339997			50,000.00	90,295.01
	12/05/2025	Mr LL QUMA		70,000.00		20,295.01
	12/05/2025	Notification Fee: E-mail		0.50 *		20,294.51
	12/05/2025	Instant payment fee		50.00 *		20,244.51
	20/05/2025	Noni001			14,629.88	34,874.39
	27/05/2025	eNote Service Fee 0SMS		10.50 *		34,863.89
	28/05/2025	VAT 25/04-27/05 = R85.66			0.00	34,863.89
000003	28/05/2025	MTN Airtime Top-u +27786386622		100.00		34,763.89
	28/05/2025	Mr LL QUMA		4,500.00		30,263.89
	28/05/2025	Piet Retief BP garage		3,300.00		26,963.89
	28/05/2025	C*WESTSTAR FUE522363XXXXXX7514	3.50	978.05		25,985.84
	28/05/2025	FLM South Coas522363XXXXXX7514	3.50	546.83		25,439.01
	28/05/2025	Dischem South 522363XXXXXX7514	3.50	272.79		25,166.22
	28/05/2025	INTEREST 25/04 - 27/05		0.10		25,166.12
	28/05/2025	SERVICE FEE 25/04 - 27/05		15.60 *		25,150.52
	28/05/2025	Instant payment fee		100.00 *		25,050.52
	28/05/2025	MAINTENANCE FEE		75.00 *		24,975.52
	29/05/2025	Truworts 0416522363XXXXXX7514	3.50	1,199.00		23,776.52
	29/05/2025	SOGO HOME 522363XXXXXX7514	3.50	175.80		23,600.72
	29/05/2025	SHELL ORIBIPLA522363XXXXXX7514	3.50	128.79		23,471.93
	29/05/2025	Loans 4 All	7.80	662.80		22,809.13
	29/05/2025	Notification Fee: E-mail		1.00 *		22,808.13
	29/05/2025	Prepaid Airtime		1.50 *		22,806.63
	30/05/2025	Nimrod			24,185.00	46,991.63
	30/05/2025	ATM CASH 522363XXXXXX7514		1,500.00		45,491.63
	30/05/2025	ATM/SSD WITHDRAWAL FEE		41.25 *		45,450.38
	30/05/2025	pay *D377089XXXXX3017	3.50	844.00		44,606.38
000004	30/05/2025	SUPER SMART ST522363XXXXXX7514	3.50	80.00		44,526.38
	30/05/2025	Mr LL QUMA	7.80	2,000.00		42,526.38
	Balance carried forward					

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
Balance brought forward						
30/05/2025		Notification Fee: E-mail		0.50 *		42,525.88
31/05/2025		WESTSTAR FUEL 522363XXXXXX7514	3.50	748.95		41,776.93
31/05/2025		CLICKS PORT SH522363XXXXXX7514	3.50	500.11		41,276.82
31/05/2025		KFC SHELLY BE522363XXXXXX7514	3.50	79.80		41,197.02
31/05/2025		WOOLWORTHS 522363XXXXXX7514	3.50	31.98		41,165.04
31/05/2025		Mr LL QUMA	7.80	1,000.00		40,165.04
31/05/2025		Notification Fee: E-mail		0.50 *		40,164.54
Closing balance						40,164.54

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