



THE DIRECTOR(S)
YOKES LOGISTICS (PTY) Ltd 2020/744272/07
NO ADDRESS
7945

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:	30/08/2025
Statement period:	31/07/2025 – 30/08/2025
Statement frequency:	Month-end
Envelope:	1 of 1
Total pages:	2
Client VAT number:	

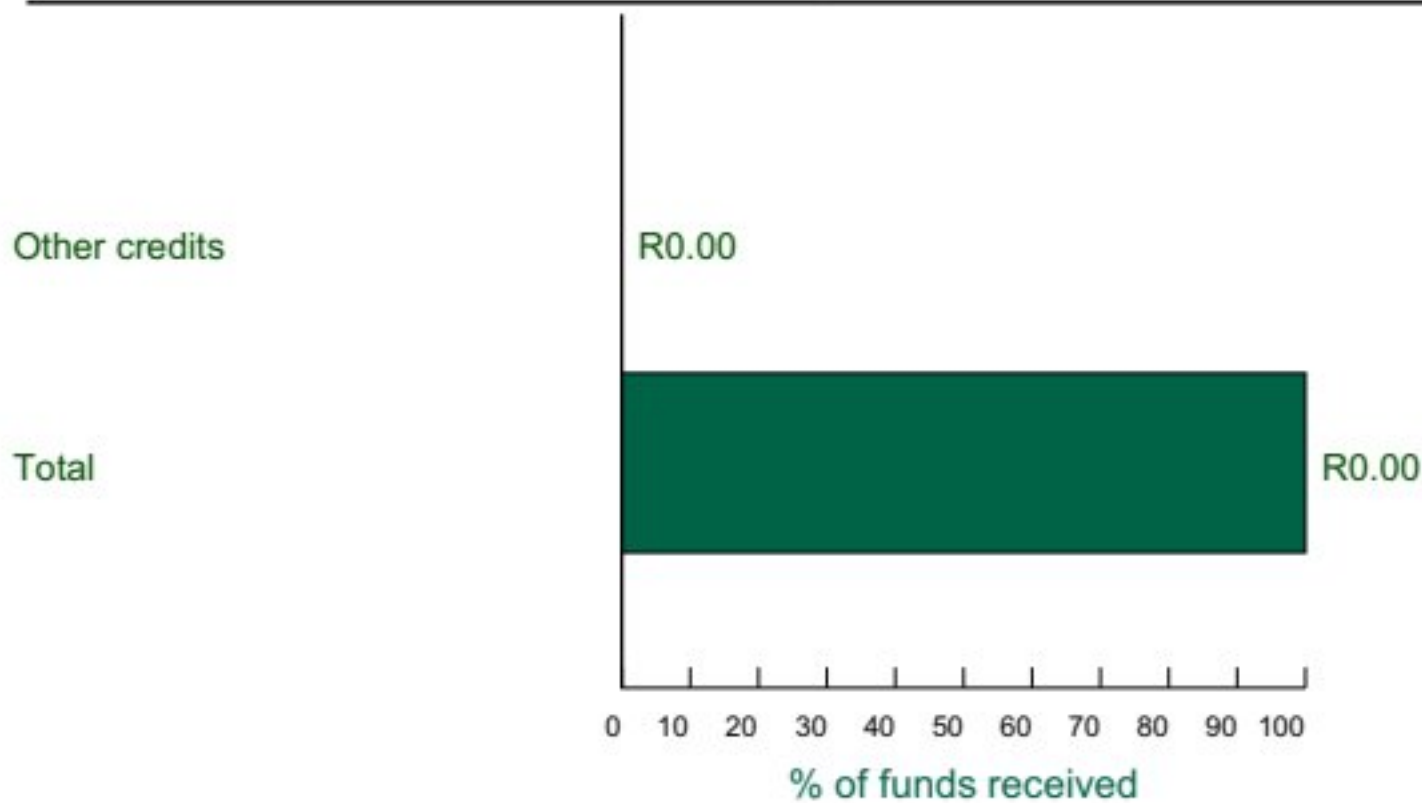
Bank charges summary

Electronic banking fees	R12.50
Service fees	R36.60
Transaction service fees	R110.00
Other charges	R78.00
Bank charge(s) (total)	R237.10
*VAT inclusive @	15.000%
VAT calculated monthly	

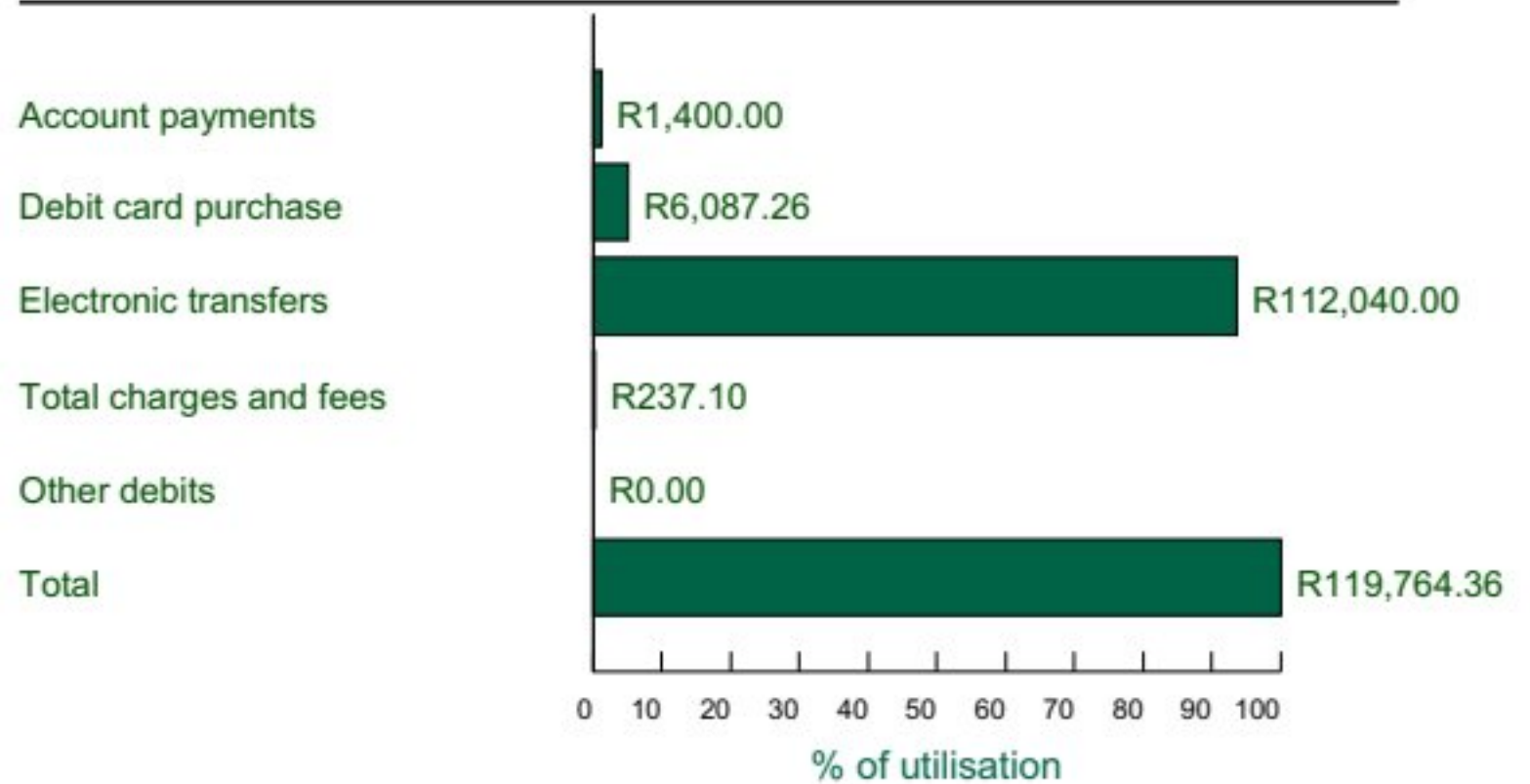
Cashflow

Opening balance	R122,517.08
Funds received/Credits	R0.00
Funds used/Debits	R119,764.36
Closing balance	R2,752.72
Annual credit interest rate	0.000%

Total funds received/credits R0.00



Total funds used/debits R119,764.36



see money differently

NEDBANK

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.



Bank charges for the period 31 July 2025 to 30 August 2025

Narrative Description	Item cost (R)	VAT (R)	Total (R)
Electronic banking fees	10.87	1.63	12.50
Service fees	31.83	4.77	36.60
Transaction service fees	95.65	14.35	110.00
Other charges	67.83	10.17	78.00
Total Charges			237.10

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	01/08/2025	Opening balance				122,517.08
000012	01/08/2025	Mr LL QUMA		11,000.00		111,517.08
	01/08/2025	Luno		100,000.00		11,517.08
	01/08/2025	MICHAEL FREYS 522363XXXXXX7514	3.50	1,564.33		9,952.75
	01/08/2025	Port Shepstone522363XXXXXX7514	3.50	905.14		9,047.61
	01/08/2025	Instant payment fee		50.00 *		8,997.61
	01/08/2025	Debit transaction PayShap fee		10.00 *		8,987.61
	01/08/2025	Debit transaction PayShap fee		10.00 *		8,977.61
	02/08/2025	BODY CORPORATE522363XXXXXX7514	3.50	1,715.40		7,262.21
	02/08/2025	FAIRPRICESTORE522363XXXXXX7514	3.50	775.00		6,487.21
	02/08/2025	Notification Fee: E-mail		0.50 *		6,486.71
	02/08/2025	Debit transaction PayShap fee		10.00 *		6,476.71
	04/08/2025	Debit transaction PayShap fee		10.00 *		6,466.71
	07/08/2025	Mr Quma Discovery	7.80	1,400.00		5,066.71
	11/08/2025	MTN Airtime Top-up 0786386622		10.00		5,056.71
	12/08/2025	Gayridge Main 522363XXXXXX7514	3.50	546.85		4,509.86
	12/08/2025	Prepaid Airtime		1.50 *		4,508.36
	24/08/2025	BV Quma		500.00		4,008.36
	25/08/2025	MTN Airtime Top-u +27786386622		30.00		3,978.36
	25/08/2025	BV Quma		500.00		3,478.36
	26/08/2025	Debit transaction PayShap fee		10.00 *		3,468.36
000013	26/08/2025	Prepaid Airtime		1.50 *		3,466.86
	27/08/2025	VAT 28/07-26/08 = R29.91			0.00	3,466.86
	27/08/2025	McD Shelley Be522363XXXXXX7514	3.50	241.10		3,225.76
	27/08/2025	SuperSpar Shel522363XXXXXX7514	3.50	195.14		3,030.62
	27/08/2025	SERVICE FEE 28/07 - 26/08		36.60 *		2,994.02
	27/08/2025	MAINTENANCE FEE		75.00 *		2,919.02
	27/08/2025	eNote Service Fee -0SMS		12.00 *		2,907.02
	27/08/2025	Debit transaction PayShap fee		10.00 *		2,897.02
	28/08/2025	KFC SHELLY BE522363XXXXXX7514	3.50	144.30		2,752.72
Closing balance						2,752.72

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