

3 month statement

From: 12 Nov 24

To: 10 Feb 25

Account number: **07 146 565 0**

Account holder: **DR. STEPHEN POTTER**

Product name: **PRESTIGEACC**
STANDARD BANK
RONDEBOSCH
10 Feb 2025
051001

Address:

9 LUTGENS RD
RONDEBOSCH
CAPE TOWN
7700
ZA
Transaction details

Available Balance: **R309,511.81**

Date	Description	Payments	Deposits	Balance
	STATEMENT OPENING BALANCE			265,510.85
13 Nov 24	DISCHEM CANAL 5222*0536 10 NOV CHEQUE CARD PURCHASE	-758.83		264,752.02
13 Nov 24	WOOLWORTHS 5222*0536 10 NOV CHEQUE CARD PURCHASE	-567.93		264,184.09
13 Nov 24	WOOLWORTHS 5222*0536 10 NOV CHEQUE CARD PURCHASE	-597.00		263,587.09
13 Nov 24	FLW*UBER TRIP 5222*8649 11 NOV CHEQUE CARD PURCHASE	-69.00		263,518.09
13 Nov 24	FLW*UBER TRIP 5222*8649 11 NOV CHEQUE CARD PURCHASE	-10.00		263,508.09
13 Nov 24	VAS00092284753 ELECTRICITY PURCHASE	-1,000.00		262,508.09
14 Nov 24	ONGEGUNDLODGE 5222*0536 12 NOV CHEQUE CARD PURCHASE	-25.00		262,483.09
14 Nov 24	C*ONGEGUNDLOD 5222*0536 12 NOV CHEQUE CARD PURCHASE	-26.00		262,457.09
14 Nov 24	WOOLWORTHS 5222*8649 12 NOV CHEQUE CARD PURCHASE	-1,869.33		260,587.76
14 Nov 24	FLW*UBER TRIP 5222*8649 12 NOV CHEQUE CARD PURCHASE	-67.00		260,520.76
14 Nov 24	M*HTTPS://WWW 5222*8649 12 NOV CHEQUE CARD PURCHASE	-10.00		260,510.76
15 Nov 24	ANA POTTER IB FUTURE-DATED PAYMENT TO	-50.00		260,460.76
15 Nov 24	LIAM POTTER IB FUTURE-DATED PAYMENT TO	-50.00		260,410.76
15 Nov 24	FLW*UBER TRIP 5222*8649 13 NOV CHEQUE CARD PURCHASE	-72.00		260,338.76

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RONDEBOSCH
10 Feb 2025
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Available Balance: **R309,511.81**

Date	Description	Payments	Deposits	Balance
15 Nov 24	U*SA RUGBY SH 5222*8649 12 NOV CHEQUE CARD PURCHASE	-1,264.41		259,074.35
15 Nov 24	FLW*UBER TRIP 5222*8649 13 NOV CHEQUE CARD PURCHASE	-10.00		259,064.35
15 Nov 24	EIMERFARMSTAL 5222*0536 13 NOV CHEQUE CARD PURCHASE	-260.00		258,804.35
16 Nov 24	DR HEATHER TUFFIN ANT:WEDDING IB PAYMENT TO	-3,000.00		255,804.35
16 Nov 24	I BUTLERS PIZ 5222*0536 15 NOV CHEQUE CARD PURCHASE	-332.65		255,471.70
16 Nov 24	FLW*UBER TRIP 5222*8649 14 NOV CHEQUE CARD PURCHASE	-10.00		255,461.70
16 Nov 24	FLW*UBER TRIP 5222*8649 14 NOV CHEQUE CARD PURCHASE	-70.00		255,391.70
18 Nov 24	VOD PREPAID 0725070575 PRE-PAID PAYMENT TO	-89.00		255,302.70
18 Nov 24	VOD PREPAID 0646941483 PRE-PAID PAYMENT TO	-89.00		255,213.70
18 Nov 24	FLW*UBER TRIP 5222*8649 15 NOV CHEQUE CARD PURCHASE	-70.00		255,143.70
18 Nov 24	FLW*UBER TRIP 5222*8649 15 NOV CHEQUE CARD PURCHASE	-20.00		255,123.70
18 Nov 24	CMAHC KUNGFU-GRADE IB PAYMENT TO	-600.00		254,523.70
18 Nov 24	STUDIO2PILATES PILATES IB PAYMENT TO	-1,380.00		253,143.70
18 Nov 24	M.MARTIN RAW GOLD IB PAYMENT TO	-2,161.00		250,982.70
18 Nov 24	ANA POTTER IB PAYMENT TO	-150.00		250,832.70
19 Nov 24	KWIKSPAR WEST 5222*0536 16 NOV CHEQUE CARD PURCHASE	-416.95		250,415.75
19 Nov 24	ENGEN SWARTLA 5222*8649 16 NOV CHEQUE CARD PURCHASE	-64.20		250,351.55

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Date	Description	Payments	Deposits	Balance
19 Nov 24	PNP FAM RONDE 5222*8649 16 NOV CHEQUE CARD PURCHASE	-297.97		250,053.58
19 Nov 24	FLW*UBER TRIP 5222*8649 16 NOV CHEQUE CARD PURCHASE	-109.00		249,944.58
19 Nov 24	WOOLWORTHS 5222*8649 16 NOV CHEQUE CARD PURCHASE	-403.60		249,540.98
19 Nov 24	KWIKSPAR WEST 5222*8649 16 NOV CHEQUE CARD PURCHASE	-154.58		249,386.40
19 Nov 24	ENGEN SWARTLA 5222*8649 16 NOV CHEQUE CARD PURCHASE	-117.70		249,268.70
19 Nov 24	CLICKS RONDEB 5222*8649 16 NOV CHEQUE CARD PURCHASE	-161.97		249,106.73
20 Nov 24	M*UBER EATS 5222*0536 16 NOV CHEQUE CARD PURCHASE	-528.90		248,577.83
20 Nov 24	ADVANCE CANAL 5222*8649 17 NOV CHEQUE CARD PURCHASE	-10.00		248,567.83
20 Nov 24	WOODSTOCK TAP 5222*8649 16 NOV CHEQUE CARD PURCHASE	-250.00		248,317.83
20 Nov 24	C*FPG HOLDING 5222*8649 16 NOV CHEQUE CARD PURCHASE	-5.00		248,312.83
20 Nov 24	M&B CANAL WAL 5222*8649 17 NOV CHEQUE CARD PURCHASE	-835.00		247,477.83
21 Nov 24	FLW*UBER TRIP 5222*8649 19 NOV CHEQUE CARD PURCHASE	-55.00		247,422.83
21 Nov 24	HPY*AIYARA TH 5222*8649 18 NOV CHEQUE CARD PURCHASE	-851.00		246,571.83
21 Nov 24	FLW*UBER TRIP 5222*8649 19 NOV CHEQUE CARD PURCHASE	-10.00		246,561.83
21 Nov 24	MR MB TOMS MIKE, GOING N IB PAYMENT TO	-2,700.00		243,861.83
21 Nov 24	BACHELORS-IAN IB PAYMENT FROM		900.00	244,761.83
21 Nov 24	CAPITEC D KRITZINGER CREDIT TRANSFER		700.00	245,461.83

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Date	Description	Payments	Deposits	Balance
22 Nov 24	ANA POTTER IB FUTURE-DATED PAYMENT TO	-50.00		245,411.83
22 Nov 24	LIAM POTTER IB FUTURE-DATED PAYMENT TO	-50.00		245,361.83
22 Nov 24	FLW*UBER TRIP 5222*8649 20 NOV CHEQUE CARD PURCHASE	-10.00		245,351.83
22 Nov 24	FLW*UBER TRIP 5222*8649 20 NOV CHEQUE CARD PURCHASE	-72.00		245,279.83
22 Nov 24	C*CAPELLI ON 5326*6906 20 NOV CHEQUE CARD PURCHASE	-540.00		244,739.83
22 Nov 24	VOD PREPAID 0722467368 PRE-PAID PAYMENT TO	-89.00		244,650.83
22 Nov 24	LIBERTY050 0079312488 10539 DEBIT TRANSFER	-4,360.66		240,290.17
23 Nov 24	FLW*UBER TRIP 5222*8649 21 NOV CHEQUE CARD PURCHASE	-68.00		240,222.17
23 Nov 24	FLW*UBER TRIP 5222*8649 21 NOV CHEQUE CARD PURCHASE	-73.00		240,149.17
23 Nov 24	FLW*UBER TRIP 5222*8649 21 NOV CHEQUE CARD PURCHASE	-10.00		240,139.17
23 Nov 24	I BUTLERS PIZ 5222*0536 22 NOV CHEQUE CARD PURCHASE	-452.05		239,687.12
23 Nov 24	ACSA CIA 5222*0536 20 NOV CHEQUE CARD PURCHASE	-28.00		239,659.12
23 Nov 24	0000A722 2024-11-23T08:49:42 5326*6906 AUTOBANK CASH WITHDRAWAL AT	-3,000.00		236,659.12
23 Nov 24	71465650 CASH WITHDRAWAL FEE	-12.00		236,647.12
25 Nov 24	NRF SALARY SALARY		74,048.73	310,695.85
25 Nov 24	NRF SALARY SALARY		48,996.28	359,692.13
25 Nov 24	FLW*UBER TRIP 5222*8649 22 NOV CHEQUE CARD PURCHASE	-166.00		359,526.13

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Date	Description	Payments	Deposits	Balance
25 Nov 24	FLW*UBER TRIP 5222*8649 22 NOV CHEQUE CARD PURCHASE	-267.00		359,259.13
25 Nov 24	AUTOGEN 555471720 DEC 241125 INSURANCE PREMIUM	-2,674.32		356,584.81
26 Nov 24	MUKURU LECTURE SAL IB FUTURE-DATED PAYMENT TO	-6,500.00		350,084.81
26 Nov 24	ENGEN BOTTELA 5326*6906 24 NOV CHEQUE CARD PURCHASE	-1,211.00		348,873.81
26 Nov 24	KWIKSPAR WEST 5326*6906 24 NOV CHEQUE CARD PURCHASE	-254.98		348,618.83
26 Nov 24	FLW*UBER TRIP 5222*8649 23 NOV CHEQUE CARD PURCHASE	-10.00		348,608.83
26 Nov 24	FLW*UBER TRIP 5222*8649 23 NOV CHEQUE CARD PURCHASE	-70.00		348,538.83
26 Nov 24	FLW*UBER TRIP 5222*8649 23 NOV CHEQUE CARD PURCHASE	-20.00		348,518.83
26 Nov 24	FLW*UBER TRIP 5222*8649 23 NOV CHEQUE CARD PURCHASE	-360.00		348,158.83
26 Nov 24	FLW*UBER TRIP 5222*8649 23 NOV CHEQUE CARD PURCHASE	-249.00		347,909.83
26 Nov 24	KWIKSPAR WEST 5222*0536 23 NOV CHEQUE CARD PURCHASE	-363.76		347,546.07
27 Nov 24	FLW*UBER TRIP 5222*8649 25 NOV CHEQUE CARD PURCHASE	-67.00		347,479.07
27 Nov 24	FLW*UBER TRIP 5222*8649 25 NOV CHEQUE CARD PURCHASE	-106.00		347,373.07
27 Nov 24	VCARE RUSTENB 5222*0536 23 NOV CHEQUE CARD PURCHASE	-1,831.16		345,541.91
27 Nov 24	WOOLWORTHS 5326*6906 24 NOV CHEQUE CARD PURCHASE	-1,801.84		343,740.07
28 Nov 24	HPY*AIYARA TH 5326*6906 25 NOV CHEQUE CARD PURCHASE	-733.00		343,007.07
28 Nov 24	FLW*UBER TRIP 5222*8649 26 NOV CHEQUE CARD PURCHASE	-62.00		342,945.07

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28 Nov 24	FLW*UBER TRIP 5222*8649 26 NOV CHEQUE CARD PURCHASE	-10.00		342,935.07
29 Nov 24	ANA POTTER IB FUTURE-DATED PAYMENT TO	-50.00		342,885.07
29 Nov 24	LIAM POTTER IB FUTURE-DATED PAYMENT TO	-50.00		342,835.07
29 Nov 24	M*HTTPS://WWW 5222*8649 27 NOV CHEQUE CARD PURCHASE	-80.00		342,755.07
29 Nov 24	FLW*UBER TRIP 5222*8649 27 NOV CHEQUE CARD PURCHASE	-10.00		342,745.07
29 Nov 24	FLW*UBER TRIP 5222*8649 27 NOV CHEQUE CARD PURCHASE	-60.00		342,685.07
30 Nov 24	I BUTLERS PIZ 5222*0536 29 NOV CHEQUE CARD PURCHASE	-347.10		342,337.97
30 Nov 24	FLW*UBER TRIP 5222*8649 28 NOV CHEQUE CARD PURCHASE	-70.00		342,267.97
30 Nov 24	FLW*UBER TRIP 5222*8649 28 NOV CHEQUE CARD PURCHASE	-69.00		342,198.97
30 Nov 24	ADT CPT 6114011616ADTC048041 ACCOUNT PAYMENT	-1,516.07		340,682.90
30 Nov 24	0000000071465650 00094 R28.20 FEE: MU ADDITIONAL SMS	-28.20		340,654.70
02 Dec 24	CANNONS CREEK IND ANASCHOOLACC IB PAYMENT TO	-6,900.00		333,754.70
02 Dec 24	WESTERN CAPE SCHOOL CC BOOKS IB PAYMENT TO	-4,219.80		329,534.90
02 Dec 24	CITY OF CAPE TOWN MU CT RATES IB PAYMENT TO	-3,195.65		326,339.25
02 Dec 24	TRANSFER IB TRANSFER TO	-11,000.00		315,339.25
02 Dec 24	ABUNDANCE RECYCLING RECYCLING IB FUTURE-DATED PAYMENT TO	-150.00		315,189.25
02 Dec 24	FLW*UBER TRIP 5222*8649 29 NOV CHEQUE CARD PURCHASE	-150.00		315,039.25

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Date	Description	Payments	Deposits	Balance
02 Dec 24	FLW*UBER TRIP 5222*8649 29 NOV CHEQUE CARD PURCHASE	-80.00		314,959.25
03 Dec 24	KWIKSPAR WEST 5222*0536 30 NOV CHEQUE CARD PURCHASE	-334.88		314,624.37
03 Dec 24	I WEB AFRICA 5326*6906 01 DEC CHEQUE CARD PURCHASE	-1,249.00		313,375.37
03 Dec 24	WOOLWORTHS 5326*6906 30 NOV CHEQUE CARD PURCHASE	-983.89		312,391.48
03 Dec 24	ALPHEN VETERINARY HO LYRAMEDS IB PAYMENT TO	-828.50		311,562.98
04 Dec 24	SBSA 2024-12-03T19:31:25 5326*6906 OTHER BANK ATM CASH WITHD. AT	-3,000.00		308,562.98
04 Dec 24	71465650 CASH WITHDRAWAL FEE	-72.00		308,490.98
04 Dec 24	V A WATERFRON 5326*6906 01 DEC CHEQUE CARD PURCHASE	-25.00		308,465.98
04 Dec 24	GELATO MANIA 5326*6906 01 DEC CHEQUE CARD PURCHASE	-211.60		308,254.38
04 Dec 24	M*HTTPS://WWW 5326*6906 02 DEC CHEQUE CARD PURCHASE	-41.00		308,213.38
04 Dec 24	C*WP SPORTS C 5326*6906 02 DEC CHEQUE CARD PURCHASE	-290.00		307,923.38
04 Dec 24	VOD PREPAID 0824222503 PRE-PAID PAYMENT TO	-89.00		307,834.38
05 Dec 24	M*UBER EATS 5222*0536 02 DEC CHEQUE CARD PURCHASE	-633.90		307,200.48
05 Dec 24	WOOLWORTHS 5326*6906 03 DEC CHEQUE CARD PURCHASE	-701.86		306,498.62
05 Dec 24	UBER 5326*6906 02 DEC CHEQUE CARD PURCHASE	-20.00		306,478.62
05 Dec 24	UBER 5326*6906 02 DEC CHEQUE CARD PURCHASE	-20.00		306,458.62
05 Dec 24	UBER 5326*6906 02 DEC CHEQUE CARD PURCHASE	-90.00		306,368.62

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Date	Description	Payments	Deposits	Balance
05 Dec 24	DR L J TOWNSEND ENRICO GIFT IB PAYMENT TO	-500.00		305,868.62
06 Dec 24	ANA POTTER IB FUTURE-DATED PAYMENT TO	-50.00		305,818.62
06 Dec 24	LIAM POTTER IB FUTURE-DATED PAYMENT TO	-50.00		305,768.62
06 Dec 24	WOOLWORTHS 5326*6906 04 DEC CHEQUE CARD PURCHASE	-767.57		305,001.05
06 Dec 24	UBER 5326*6906 03 DEC CHEQUE CARD PURCHASE	-20.00		304,981.05
06 Dec 24	UBER 5326*6906 03 DEC CHEQUE CARD PURCHASE	-95.00		304,886.05
06 Dec 24	CHANTELE TALJAARD ANA CHANTELE IB PAYMENT TO	-4,150.00		300,736.05
06 Dec 24	CHRISTIAN HETTLAGE CHAKA GIFT IB PAYMENT TO	-500.00		300,236.05
07 Dec 24	I BUTLERS PIZ 5222*0536 06 DEC CHEQUE CARD PURCHASE	-585.45		299,650.60
09 Dec 24	UBER 5326*6906 05 DEC CHEQUE CARD PURCHASE	-20.00		299,630.60
09 Dec 24	UBER 5326*6906 05 DEC CHEQUE CARD PURCHASE	-67.00		299,563.60
09 Dec 24	UBER 5326*6906 05 DEC CHEQUE CARD PURCHASE	-50.00		299,513.60
09 Dec 24	C*COCOA CHA C 5222*0536 06 DEC CHEQUE CARD PURCHASE	-1,150.00		298,363.60
09 Dec 24	FLW*UBER TRIP 5222*0536 06 DEC CHEQUE CARD PURCHASE	-118.00		298,245.60
09 Dec 24	MS F SLAMDIEN MIA HAIR IB PAYMENT TO	-1,500.00		296,745.60
09 Dec 24	00005697 2024-12-09T12:54:50 5326*6906 AUTOBANK CASH WITHDRAWAL AT	-3,000.00		293,745.60
10 Dec 24	VOD PREPAID 0722467368 PRE-PAID PAYMENT TO	-89.00		293,656.60

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Date	Description	Payments	Deposits	Balance
10 Dec 24	WOLMARTAFRIKA 5222*0536 07 DEC CHEQUE CARD PURCHASE	-249.00		293,407.60
10 Dec 24	#INTERNATIONAL5222625468348649 CHEQUE CARD PURCHASE	-4.37		293,403.23
10 Dec 24	NETFLIX.COM 5222*8649 08 DEC CHEQUE CARD PURCHASE	-159.00		293,244.23
10 Dec 24	APPLE.COM/BIL 5222*8649 07 DEC CHEQUE CARD PURCHASE	-124.99		293,119.24
10 Dec 24	#INTERNATIONAL5222625468348649 CHEQUE CARD PURCHASE	-3.44		293,115.80
10 Dec 24	KWIKSPAR WEST 5326*6906 07 DEC CHEQUE CARD PURCHASE	-548.38		292,567.42
10 Dec 24	UBER 5326*6906 07 DEC CHEQUE CARD PURCHASE	-60.00		292,507.42
10 Dec 24	C*KWIKSPAR PR 5326*6906 09 DEC CHEQUE CARD PURCHASE	-145.96		292,361.46
10 Dec 24	UBER 5326*6906 07 DEC CHEQUE CARD PURCHASE	-20.00		292,341.46
10 Dec 24	UBER 5326*6906 07 DEC CHEQUE CARD PURCHASE	-20.00		292,321.46
10 Dec 24	UBER 5326*6906 07 DEC CHEQUE CARD PURCHASE	-48.00		292,273.46
10 Dec 24	VAS00096101681 ELECTRICITY PURCHASE	-1,000.00		291,273.46
11 Dec 24	ADVANCE CANAL 5222*0536 08 DEC CHEQUE CARD PURCHASE	-10.00		291,263.46
12 Dec 24	DIE VELDSKOEN 5222*0536 10 DEC CHEQUE CARD PURCHASE	-320.00		290,943.46
12 Dec 24	MUGG AND BEAN 5222*0536 10 DEC CHEQUE CARD PURCHASE	-74.00		290,869.46
12 Dec 24	UBER 5326*6906 09 DEC CHEQUE CARD PURCHASE	-170.00		290,699.46
12 Dec 24	UBER 5326*6906 09 DEC CHEQUE CARD PURCHASE	-20.00		290,679.46

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Date	Description	Payments	Deposits	Balance
12 Dec 24	UBER 5326*6906 09 DEC CHEQUE CARD PURCHASE	-260.00		290,419.46
13 Dec 24	NRF SALARY SALARY		210,208.91	500,628.37
13 Dec 24	NRF SALARY SALARY		124,477.81	625,106.18
13 Dec 24	ANA POTTER IB FUTURE-DATED PAYMENT TO	-50.00		625,056.18
13 Dec 24	LIAM POTTER IB FUTURE-DATED PAYMENT TO	-50.00		625,006.18
13 Dec 24	FLW*UBER TRIP 5222*0536 11 DEC CHEQUE CARD PURCHASE	-83.00		624,923.18
13 Dec 24	I BUTLERS PIZ 5222*0536 12 DEC CHEQUE CARD PURCHASE	-585.45		624,337.73
13 Dec 24	PAYFAST*TAKEALOTCOM IB PAYMENT TO	-1,189.00		623,148.73
14 Dec 24	VCARE RUSTENB 5326*6906 11 DEC CHEQUE CARD PURCHASE	-3,139.82		620,008.91
14 Dec 24	YOCO *FIXIT 5326*6906 12 DEC CHEQUE CARD PURCHASE	-2,145.00		617,863.91
17 Dec 24	VOD PREPAID 0725070575 PRE-PAID PAYMENT TO	-89.00		617,774.91
17 Dec 24	UBER 5326*6906 12 DEC CHEQUE CARD PURCHASE	-20.00		617,754.91
17 Dec 24	UBER 5326*6906 12 DEC CHEQUE CARD PURCHASE	-20.00		617,734.91
17 Dec 24	UBER 5326*6906 12 DEC CHEQUE CARD PURCHASE	-44.00		617,690.91
17 Dec 24	UBER 5326*6906 12 DEC CHEQUE CARD PURCHASE	-48.00		617,642.91
17 Dec 24	UBER 5326*6906 12 DEC CHEQUE CARD PURCHASE	-80.00		617,562.91
17 Dec 24	UBER 5326*6906 12 DEC CHEQUE CARD PURCHASE	-20.00		617,542.91

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Date	Description	Payments	Deposits	Balance
17 Dec 24	C*BP PINELAND 5326*6906 13 DEC CHEQUE CARD PURCHASE	-1,208.33		616,334.58
17 Dec 24	FLW*UBER TRIP 5222*0536 13 DEC CHEQUE CARD PURCHASE	-84.00		616,250.58
17 Dec 24	LIAM POTTER IB PAYMENT TO	-900.00		615,350.58
17 Dec 24	MS F SLAMDIEN MIA HAIR IB PAYMENT TO	-250.00		615,100.58
17 Dec 24	M.MARTIN RAW GOLD IB PAYMENT TO	-3,241.50		611,859.08
17 Dec 24	CMAHC KUNGFU IB PAYMENT TO	-1,520.00		610,339.08
18 Dec 24	MD INC 5222*0536 16 DEC CHEQUE CARD PURCHASE	-1,900.00		608,439.08
18 Dec 24	TASHASCANALWA 5222*0536 16 DEC CHEQUE CARD PURCHASE	-740.00		607,699.08
18 Dec 24	KWIKSPAR WEST 5222*0536 14 DEC CHEQUE CARD PURCHASE	-660.33		607,038.75
18 Dec 24	UBER 5326*6906 14 DEC CHEQUE CARD PURCHASE	-60.00		606,978.75
18 Dec 24	UBER 5326*6906 13 DEC CHEQUE CARD PURCHASE	-10.00		606,968.75
18 Dec 24	UBER 5326*6906 14 DEC CHEQUE CARD PURCHASE	-20.00		606,948.75
18 Dec 24	UBER 5326*6906 13 DEC CHEQUE CARD PURCHASE	-230.00		606,718.75
19 Dec 24	ADVANCE CANAL 5222*0536 16 DEC CHEQUE CARD PURCHASE	-11.00		606,707.75
19 Dec 24	VCARE RUSTENB 5222*0536 16 DEC CHEQUE CARD PURCHASE	-338.52		606,369.23
19 Dec 24	DISCHEM CANAL 5222*0536 16 DEC CHEQUE CARD PURCHASE	-139.99		606,229.24
19 Dec 24	YOCO *CMEDH 5222*0536 17 DEC CHEQUE CARD PURCHASE	-614.40		605,614.84

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Date	Description	Payments	Deposits	Balance
19 Dec 24	KARABO PARKIN 5222*0536 16 DEC CHEQUE CARD PURCHASE	-20.00		605,594.84
19 Dec 24	M*TAKEALO*T A 5222*0536 16 DEC CHEQUE CARD PURCHASE	-3,148.00		602,446.84
19 Dec 24	I*DL *AMAZON 5326*6906 15 DEC CHEQUE CARD PURCHASE	-79.00		602,367.84
19 Dec 24	M*HTTPS://WWW 5326*6906 17 DEC CHEQUE CARD PURCHASE	-20.00		602,347.84
19 Dec 24	UBER 5326*6906 16 DEC CHEQUE CARD PURCHASE	-41.00		602,306.84
19 Dec 24	UBER 5326*6906 16 DEC CHEQUE CARD PURCHASE	-20.00		602,286.84
20 Dec 24	ANA POTTER IB FUTURE-DATED PAYMENT TO	-50.00		602,236.84
20 Dec 24	LIAM POTTER IB FUTURE-DATED PAYMENT TO	-50.00		602,186.84
20 Dec 24	UBER 5326*6906 17 DEC CHEQUE CARD PURCHASE	-48.00		602,138.84
20 Dec 24	UBER 5326*6906 17 DEC CHEQUE CARD PURCHASE	-44.00		602,094.84
20 Dec 24	UBER 5326*6906 17 DEC CHEQUE CARD PURCHASE	-20.00		602,074.84
21 Dec 24	CITY OF CAPE TOWN MU CTRATES IB PAYMENT TO	-2,882.00		599,192.84
21 Dec 24	UBER 5326*6906 18 DEC CHEQUE CARD PURCHASE	-63.00		599,129.84
21 Dec 24	00004357 2024-12-21T10:42:42 5326*6906 AUTOBANK CASH WITHDRAWAL AT	-3,000.00		596,129.84
21 Dec 24	71465650 CASH WITHDRAWAL FEE	-24.00		596,105.84
23 Dec 24	UBER 5326*6906 19 DEC CHEQUE CARD PURCHASE	-62.00		596,043.84
23 Dec 24	UBER 5326*6906 19 DEC CHEQUE CARD PURCHASE	-10.00		596,033.84

3 month statement

From: 12 Nov 24

To: 10 Feb 25

Account number: **07 146 565 0**

STANDARD BANK

RONDEBOSCH

10 Feb 2025

051001

Transaction details

Available Balance: **R309,511.81**

Date	Description	Payments	Deposits	Balance
23 Dec 24	UBER 5326*6906 19 DEC CHEQUE CARD PURCHASE	-10.00		596,023.84
23 Dec 24	UBER 5326*6906 19 DEC CHEQUE CARD PURCHASE	-44.00		595,979.84
23 Dec 24	UBER 5326*6906 19 DEC CHEQUE CARD PURCHASE	-20.00		595,959.84
23 Dec 24	VOD PREPAID 0646941483 PRE-PAID PAYMENT TO	-89.00		595,870.84
23 Dec 24	216990534 MUKURU IMMEDIATE PAYMENT	-13,000.00		582,870.84
23 Dec 24	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-50.00		582,820.84
23 Dec 24	CHANTELE TALJAARD ANA CHANTELE IB PAYMENT TO	-1,660.00		581,160.84
23 Dec 24	LIBERTY050 0079312488 10579 DEBIT TRANSFER	-4,360.66		576,800.18
24 Dec 24	C*THE CRAZY S 5222*0536 23 DEC CHEQUE CARD PURCHASE	-628.92		576,171.26
24 Dec 24	KWIKSPAR WEST 5222*0536 21 DEC CHEQUE CARD PURCHASE	-343.58		575,827.68
24 Dec 24	PNA OBSERVATO 5222*0536 21 DEC CHEQUE CARD PURCHASE	-913.68		574,914.00
24 Dec 24	I BUTLERS PIZ 5326*6906 21 DEC CHEQUE CARD PURCHASE	-380.19		574,533.81
24 Dec 24	UBER 5326*6906 21 DEC CHEQUE CARD PURCHASE	-70.00		574,463.81
24 Dec 24	POOLSIDESERVI 5326*6906 21 DEC CHEQUE CARD PURCHASE	-805.00		573,658.81
24 Dec 24	UBER 5326*6906 21 DEC CHEQUE CARD PURCHASE	-60.00		573,598.81
24 Dec 24	UBER 5326*6906 21 DEC CHEQUE CARD PURCHASE	-20.00		573,578.81
24 Dec 24	M*HTTPS://WWW 5326*6906 21 DEC CHEQUE CARD PURCHASE	-20.00		573,558.81

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From: 12 Nov 24

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Account number: **07 146 565 0**
STANDARD BANK
RONDEBOSCH
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Transaction details

Available Balance: **R309,511.81**

Date	Description	Payments	Deposits	Balance
24 Dec 24	AUTOGEN 555471720 JAN 241224 INSURANCE PREMIUM	-2,674.32		570,884.49
27 Dec 24	ANA POTTER IB PAYMENT TO	-3,000.00		567,884.49
27 Dec 24	LIAM POTTER IB PAYMENT TO	-2,480.00		565,404.49
27 Dec 24	ANA POTTER IB FUTURE-DATED PAYMENT TO	-50.00		565,354.49
27 Dec 24	LIAM POTTER IB FUTURE-DATED PAYMENT TO	-50.00		565,304.49
27 Dec 24	YUPPIECHEF ON 5222*0536 23 DEC CHEQUE CARD PURCHASE	-165.00		565,139.49
27 Dec 24	ASJ CANALWALK 5222*0536 23 DEC CHEQUE CARD PURCHASE	-2,048.02		563,091.47
27 Dec 24	WOOLWORTHS 5222*0536 22 DEC CHEQUE CARD PURCHASE	-2,913.75		560,177.72
27 Dec 24	PNA CANAL WAL 5222*0536 23 DEC CHEQUE CARD PURCHASE	-946.94		559,230.78
27 Dec 24	ADVANCE CANAL 5326*6906 22 DEC CHEQUE CARD PURCHASE	-10.00		559,220.78
27 Dec 24	DISCHEM CANAL 5326*6906 22 DEC CHEQUE CARD PURCHASE	-466.78		558,754.00
27 Dec 24	C*SMW 0731 CA 5326*6906 23 DEC CHEQUE CARD PURCHASE	-599.90		558,154.10
27 Dec 24	WOOLWORTHS 5326*6906 22 DEC CHEQUE CARD PURCHASE	-1,853.97		556,300.13
28 Dec 24	IK *YOUR COPY 5222*0536 24 DEC CHEQUE CARD PURCHASE	-40.00		556,260.13
28 Dec 24	#INTERNATIONAL5222625462250536 CHEQUE CARD PURCHASE	-37.65		556,222.48
28 Dec 24	PHYSIOSCPT 5222*0536 24 DEC CHEQUE CARD PURCHASE	-1,100.00		555,122.48
28 Dec 24	PLAYSTATION N 5222*0536 25 DEC CHEQUE CARD PURCHASE	-1,369.00		553,753.48

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Account number: **07 146 565 0**
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RONDEBOSCH
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Available Balance: **R309,511.81**

Date	Description	Payments	Deposits	Balance
28 Dec 24	GADGET TIME C 5326*6906 22 DEC CHEQUE CARD PURCHASE	-199.95		553,553.53
28 Dec 24	WOOLWORTHS 5326*6906 24 DEC CHEQUE CARD PURCHASE	-2,617.64		550,935.89
28 Dec 24	UBER 5326*6906 23 DEC CHEQUE CARD PURCHASE	-73.00		550,862.89
28 Dec 24	UBER 5326*6906 24 DEC CHEQUE CARD PURCHASE	-10.00		550,852.89
28 Dec 24	UBER 5326*6906 24 DEC CHEQUE CARD PURCHASE	-70.00		550,782.89
28 Dec 24	WOOLWORTHS 5326*6906 24 DEC CHEQUE CARD PURCHASE	-288.32		550,494.57
28 Dec 24	UBER 5326*6906 23 DEC CHEQUE CARD PURCHASE	-10.00		550,484.57
30 Dec 24	VOD PREPAID 0722467368 PRE-PAID PAYMENT TO	-89.00		550,395.57
30 Dec 24	VCARE RUSTENB 5222*0536 24 DEC CHEQUE CARD PURCHASE	-557.19		549,838.38
30 Dec 24	SAMSAQUARIUM 5222*0536 27 DEC CHEQUE CARD PURCHASE	-1,526.00		548,312.38
30 Dec 24	NESPRESSO CAN 5222*0536 27 DEC CHEQUE CARD PURCHASE	-240.00		548,072.38
30 Dec 24	WOOLWORTHS 5326*6906 26 DEC CHEQUE CARD PURCHASE	-1,242.52		546,829.86
30 Dec 24	WOOLWORTHS 5326*6906 27 DEC CHEQUE CARD PURCHASE	-79.98		546,749.88
30 Dec 24	ABSOLUTE PETS 5326*6906 24 DEC CHEQUE CARD PURCHASE	-324.00		546,425.88
30 Dec 24	POTTER CHARLOTIT24362ZA0718721 FEE-TELETRANSMISSION INWARD	-85.75		546,340.13
30 Dec 24	POTTER CHARLOTIT24362ZA0718721 TELETRANSMISSION INWARD		2,030.14	548,370.27
31 Dec 24	MRPRICEH CANA 5222*0536 28 DEC CHEQUE CARD PURCHASE	-2,308.89		546,061.38

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Available Balance: **R309,511.81**

Date	Description	Payments	Deposits	Balance
31 Dec 24	ALPHEN VETERI 5222*0536 27 DEC CHEQUE CARD PURCHASE	-2,331.50		543,729.88
31 Dec 24	KWIKSPAR WEST 5222*0536 28 DEC CHEQUE CARD PURCHASE	-408.46		543,321.42
31 Dec 24	CHECKERS CENT 5222*0536 27 DEC CHEQUE CARD PURCHASE	-246.96		543,074.46
31 Dec 24	WOOLWORTHS 5222*0536 28 DEC CHEQUE CARD PURCHASE	-1,490.78		541,583.68
31 Dec 24	ADVANCE CANAL 5222*0536 27 DEC CHEQUE CARD PURCHASE	-10.00		541,573.68
31 Dec 24	UBER 5326*6906 28 DEC CHEQUE CARD PURCHASE	-50.00		541,523.68
31 Dec 24	PNP EXP PINEL 5326*6906 28 DEC CHEQUE CARD PURCHASE	-35.80		541,487.88
31 Dec 24	ACSA CIA 5326*6906 27 DEC CHEQUE CARD PURCHASE	-28.00		541,459.88
31 Dec 24	SHELL CAMPGRO 5326*6906 29 DEC CHEQUE CARD PURCHASE	-1,236.45		540,223.43
31 Dec 24	UBER 5326*6906 28 DEC CHEQUE CARD PURCHASE	-55.00		540,168.43
31 Dec 24	UBER 5326*6906 28 DEC CHEQUE CARD PURCHASE	-20.00		540,148.43
31 Dec 24	UBER 5326*6906 28 DEC CHEQUE CARD PURCHASE	-60.00		540,088.43
31 Dec 24	UBER 5326*6906 28 DEC CHEQUE CARD PURCHASE	-40.00		540,048.43
31 Dec 24	I BUTLERS PIZ 5326*6906 29 DEC CHEQUE CARD PURCHASE	-1,197.61		538,850.82
31 Dec 24	UBER 5326*6906 28 DEC CHEQUE CARD PURCHASE	-20.00		538,830.82
31 Dec 24	ADT CPT 6114011616ADT1047569 ACCOUNT PAYMENT	-1,055.92		537,774.90
31 Dec 24	0000000071465650 00134 R40.20 FEE: MU ADDITIONAL SMS	-40.20		537,734.70

3 month statement

From: 12 Nov 24

To: 10 Feb 25

Account number: **07 146 565 0**
STANDARD BANK
RONDEBOSCH
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Transaction details

Available Balance: **R309,511.81**

Date	Description	Payments	Deposits	Balance
02 Jan 25	ABUNDANCE RECYCLING RECYCLING IB FUTURE-DATED PAYMENT TO	-150.00		537,584.70
02 Jan 25	ACSA CIA 5222*0536 29 DEC CHEQUE CARD PURCHASE	-28.00		537,556.70
02 Jan 25	PALISIS AG 5222*0536 30 DEC CHEQUE CARD PURCHASE	-2,376.00		535,180.70
02 Jan 25	YOCO *CMEDH 5222*0536 30 DEC CHEQUE CARD PURCHASE	-753.70		534,427.00
02 Jan 25	#INTERNATIONAL5222625462250536 CHEQUE CARD PURCHASE	-65.34		534,361.66
02 Jan 25	U*DINEPLAN WE 5222*0536 29 DEC CHEQUE CARD PURCHASE	-3,486.00		530,875.66
02 Jan 25	ADVANCE CANAL 5222*0536 28 DEC CHEQUE CARD PURCHASE	-10.00		530,865.66
02 Jan 25	WOOLWORTHS 5222*0536 30 DEC CHEQUE CARD PURCHASE	-1,530.18		529,335.48
02 Jan 25	ACSA CIA 5326*6906 29 DEC CHEQUE CARD PURCHASE	-28.00		529,307.48
02 Jan 25	KWIKSPAR WEST 5326*6906 30 DEC CHEQUE CARD PURCHASE	-593.38		528,714.10
02 Jan 25	C*HPY*AIYARA 5326*6906 28 DEC CHEQUE CARD PURCHASE	-607.00		528,107.10
02 Jan 25	CITY ROCK 00000001883119250101 ACCOUNT PAYMENT	-430.00		527,677.10
03 Jan 25	ANA POTTER IB FUTURE-DATED PAYMENT TO	-50.00		527,627.10
03 Jan 25	LIAM POTTER IB FUTURE-DATED PAYMENT TO	-50.00		527,577.10
03 Jan 25	U*PAYGATE*THE 5222*0536 30 DEC CHEQUE CARD PURCHASE	-1,785.00		525,792.10
03 Jan 25	V A WATERFRON 5222*0536 30 DEC CHEQUE CARD PURCHASE	-40.00		525,752.10
03 Jan 25	WOOLWORTHS 5326*6906 31 DEC CHEQUE CARD PURCHASE	-1,338.82		524,413.28

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Available Balance: **R309,511.81**

Date	Description	Payments	Deposits	Balance
03 Jan 25	I WEB AFRICA 5326*6906 01 JAN CHEQUE CARD PURCHASE	-1,249.00		523,164.28
03 Jan 25	V A WATERFRON 5326*6906 30 DEC CHEQUE CARD PURCHASE	-40.00		523,124.28
04 Jan 25	VCARE RUSTENB 5326*6906 01 JAN CHEQUE CARD PURCHASE	-562.73		522,561.55
04 Jan 25	HPY*TABBY ART 5222*0536 01 JAN CHEQUE CARD PURCHASE	-120.00		522,441.55
04 Jan 25	YOCO *FULL 5222*0536 01 JAN CHEQUE CARD PURCHASE	-330.00		522,111.55
04 Jan 25	VOD PREPAID 0824222503 PRE-PAID PAYMENT TO	-89.00		522,022.55
04 Jan 25	STUDIO2PILATES PILATES IB PAYMENT TO	-1,840.00		520,182.55
06 Jan 25	V A WATERFRON 5222*0536 02 JAN CHEQUE CARD PURCHASE	-25.00		520,157.55
06 Jan 25	CHAPMANS PEAK 5326*6906 03 JAN CHEQUE CARD PURCHASE	-64.00		520,093.55
06 Jan 25	VCARE RUSTENB 5326*6906 02 JAN CHEQUE CARD PURCHASE	-52.80		520,040.75
06 Jan 25	UBER 5326*6906 02 JAN CHEQUE CARD PURCHASE	-39.00		520,001.75
06 Jan 25	CAPE POINT 5326*6906 03 JAN CHEQUE CARD PURCHASE	-890.00		519,111.75
06 Jan 25	UBER 5326*6906 02 JAN CHEQUE CARD PURCHASE	-49.00		519,062.75
06 Jan 25	UBER 5326*6906 02 JAN CHEQUE CARD PURCHASE	-10.00		519,052.75
06 Jan 25	U*TABLE MOUNT 5326*6906 02 JAN CHEQUE CARD PURCHASE	-2,580.00		516,472.75
06 Jan 25	TWO OCEANS RE 5326*6906 03 JAN CHEQUE CARD PURCHASE	-3,140.00		513,332.75
07 Jan 25	WOOLWORTHS 5222*0536 04 JAN CHEQUE CARD PURCHASE	-2,282.44		511,050.31

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Available Balance: **R309,511.81**

Date	Description	Payments	Deposits	Balance
07 Jan 25	BOULDERS PENG 5222*0536 05 JAN CHEQUE CARD PURCHASE	-200.00		510,850.31
07 Jan 25	SHELL CAMPGRO 5222*0536 05 JAN CHEQUE CARD PURCHASE	-1,252.35		509,597.96
07 Jan 25	TMNP BOULDERS 5326*6906 05 JAN CHEQUE CARD PURCHASE	-150.00		509,447.96
07 Jan 25	KWIKSPAR WEST 5326*6906 04 JAN CHEQUE CARD PURCHASE	-475.84		508,972.12
07 Jan 25	ENGEN WINELDS 5326*6906 05 JAN CHEQUE CARD PURCHASE	-712.80		508,259.32
07 Jan 25	SHELL CAMPGRO 5326*6906 04 JAN CHEQUE CARD PURCHASE	-196.00		508,063.32
08 Jan 25	WOOLWORTHS 5326*6906 05 JAN CHEQUE CARD PURCHASE	-476.92		507,586.40
08 Jan 25	U*ACROBRANCH 5326*6906 03 JAN CHEQUE CARD PURCHASE	-1,625.00		505,961.40
08 Jan 25	SPUR SOARING 5326*6906 06 JAN CHEQUE CARD PURCHASE	-610.00		505,351.40
08 Jan 25	I BUTLERS PIZ 5326*6906 07 JAN CHEQUE CARD PURCHASE	-473.74		504,877.66
08 Jan 25	YOCO *LEGO 5222*0536 05 JAN CHEQUE CARD PURCHASE	-129.00		504,748.66
08 Jan 25	ALL LEATHER 5222*0536 04 JAN CHEQUE CARD PURCHASE	-800.00		503,948.66
09 Jan 25	KARRI MAIN 5326*6906 06 JAN CHEQUE CARD PURCHASE	-6,800.00		497,148.66
09 Jan 25	ACSA CIA 5222*0536 06 JAN CHEQUE CARD PURCHASE	-82.00		497,066.66
09 Jan 25	PHYSIOSCPT 5222*0536 07 JAN CHEQUE CARD PURCHASE	-1,700.00		495,366.66
09 Jan 25	APPLE.COM/BIL 5222*8649 07 JAN CHEQUE CARD PURCHASE	-124.99		495,241.67
09 Jan 25	#INTERNATIONAL5222625468348649 CHEQUE CARD PURCHASE	-4.37		495,237.30

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From: 12 Nov 24

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STANDARD BANK
RONDEBOSCH
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Transaction details

Available Balance: **R309,511.81**

Date	Description	Payments	Deposits	Balance
09 Jan 25	#INTERNATIONAL5222625468348649 CHEQUE CARD PURCHASE	-3.44		495,233.86
09 Jan 25	NETFLIX.COM 5222*8649 08 JAN CHEQUE CARD PURCHASE	-159.00		495,074.86
10 Jan 25	ANA POTTER IB FUTURE-DATED PAYMENT TO	-50.00		495,024.86
10 Jan 25	LIAM POTTER IB FUTURE-DATED PAYMENT TO	-50.00		494,974.86
10 Jan 25	UBER 5326*6906 07 JAN CHEQUE CARD PURCHASE	-50.00		494,924.86
10 Jan 25	UBER 5326*6906 07 JAN CHEQUE CARD PURCHASE	-20.00		494,904.86
10 Jan 25	UBER 5326*6906 07 JAN CHEQUE CARD PURCHASE	-48.00		494,856.86
10 Jan 25	UBER 5326*6906 07 JAN CHEQUE CARD PURCHASE	-20.00		494,836.86
10 Jan 25	VAS00100349147 ELECTRICITY PURCHASE	-1,000.00		493,836.86
11 Jan 25	H&M CANAL WAL 5222*0536 09 JAN CHEQUE CARD PURCHASE	-398.00		493,438.86
11 Jan 25	DISCHEM CANAL 5222*0536 09 JAN CHEQUE CARD PURCHASE	-1,014.18		492,424.68
11 Jan 25	WOOLWORTHS 5222*0536 09 JAN CHEQUE CARD PURCHASE	-1,666.71		490,757.97
11 Jan 25	YOCO *LEGO 5222*0536 09 JAN CHEQUE CARD PURCHASE	-129.00		490,628.97
13 Jan 25	*****1776171 10H21 *****0067 IB TRANSFER TO	-11,200.00		479,428.97
13 Jan 25	VOD PREPAID 0725070575 PRE-PAID PAYMENT TO	-89.00		479,339.97
13 Jan 25	00003951 2025-01-12T17:01:38 5222*0536 AUTOBANK CASH WITHDRAWAL AT	-3,000.00		476,339.97
13 Jan 25	UBER 5326*6906 09 JAN CHEQUE CARD PURCHASE	-10.00		476,329.97

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Transaction details

Available Balance: **R309,511.81**

Date	Description	Payments	Deposits	Balance
13 Jan 25	WOOLWORTHS 5326*6906 10 JAN CHEQUE CARD PURCHASE	-1,492.21		474,837.76
13 Jan 25	M*HTTPS://WWW 5326*6906 09 JAN CHEQUE CARD PURCHASE	-48.00		474,789.76
13 Jan 25	M*HTTPS://WWW 5326*6906 09 JAN CHEQUE CARD PURCHASE	-20.00		474,769.76
13 Jan 25	UBER 5326*6906 09 JAN CHEQUE CARD PURCHASE	-50.00		474,719.76
13 Jan 25	UBER 5326*6906 09 JAN CHEQUE CARD PURCHASE	-20.00		474,699.76
13 Jan 25	UBER 5326*6906 09 JAN CHEQUE CARD PURCHASE	-142.00		474,557.76
13 Jan 25	ADVANCE CANAL 5222*0536 09 JAN CHEQUE CARD PURCHASE	-11.00		474,546.76
14 Jan 25	FLW*UBER EATS 5222*0536 12 JAN CHEQUE CARD PURCHASE	-552.90		473,993.86
14 Jan 25	KWIKSPAR WEST 5222*0536 11 JAN CHEQUE CARD PURCHASE	-635.31		473,358.55
14 Jan 25	UBER 5326*6906 11 JAN CHEQUE CARD PURCHASE	-39.00		473,319.55
14 Jan 25	UBER 5326*6906 11 JAN CHEQUE CARD PURCHASE	-20.00		473,299.55
14 Jan 25	UBER 5326*6906 11 JAN CHEQUE CARD PURCHASE	-48.00		473,251.55
14 Jan 25	UBER 5326*6906 11 JAN CHEQUE CARD PURCHASE	-20.00		473,231.55
15 Jan 25	PHYSIOSCPT 5326*6906 13 JAN CHEQUE CARD PURCHASE	-700.00		472,531.55
15 Jan 25	I BUTLERS PIZ 5326*6906 14 JAN CHEQUE CARD PURCHASE	-353.86		472,177.69
15 Jan 25	SEATTLE BELVE 5326*6906 13 JAN CHEQUE CARD PURCHASE	-79.00		472,098.69
15 Jan 25	FLW*UBER TRIP 5222*0536 13 JAN CHEQUE CARD PURCHASE	-65.00		472,033.69

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Available Balance: **R309,511.81**

Date	Description	Payments	Deposits	Balance
15 Jan 25	PNA CANAL WAL 5222*0536 12 JAN CHEQUE CARD PURCHASE	-3,150.52		468,883.17
15 Jan 25	SEATTLE CANAL 5222*0536 12 JAN CHEQUE CARD PURCHASE	-167.00		468,716.17
15 Jan 25	ADVANCE CANAL 5222*0536 12 JAN CHEQUE CARD PURCHASE	-10.00		468,706.17
16 Jan 25	PNA CANAL WAL 5326*6906 14 JAN CHEQUE CARD PURCHASE	-47.97		468,658.20
16 Jan 25	M*HTTPS://WWW 5326*6906 14 JAN CHEQUE CARD PURCHASE	-20.00		468,638.20
16 Jan 25	M*HTTPS://WWW 5326*6906 14 JAN CHEQUE CARD PURCHASE	-65.00		468,573.20
16 Jan 25	C*CANNONS CRE 5326*6906 14 JAN CHEQUE CARD PURCHASE	-3,490.00		465,083.20
16 Jan 25	C*NIKE CANAL 5326*6906 14 JAN CHEQUE CARD PURCHASE	-2,399.99		462,683.21
16 Jan 25	FLW*UBER TRIP 5222*0536 13 JAN CHEQUE CARD PURCHASE	-60.00		462,623.21
16 Jan 25	M*HTTPS://WWW 5222*0536 14 JAN CHEQUE CARD PURCHASE	-20.00		462,603.21
16 Jan 25	M*HTTPS://WWW 5222*0536 14 JAN CHEQUE CARD PURCHASE	-49.00		462,554.21
17 Jan 25	A SARS 0974736142 3479 MAGTAPE CREDIT		5,750.00	468,304.21
17 Jan 25	ANA POTTER IB FUTURE-DATED PAYMENT TO	-50.00		468,254.21
17 Jan 25	LIAM POTTER IB FUTURE-DATED PAYMENT TO	-50.00		468,204.21
17 Jan 25	WOOLWORTHS 5326*6906 15 JAN CHEQUE CARD PURCHASE	-979.87		467,224.34
17 Jan 25	M*HTTPS://WWW 5326*6906 15 JAN CHEQUE CARD PURCHASE	-20.00		467,204.34
17 Jan 25	M*HTTPS://WWW 5326*6906 15 JAN CHEQUE CARD PURCHASE	-71.00		467,133.34

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Available Balance: **R309,511.81**

Date	Description	Payments	Deposits	Balance
17 Jan 25	#INTERNATIONAL5222625468348649 CHEQUE CARD PURCHASE	-398.10		466,735.24
17 Jan 25	ADOBE 5222*8649 15 JAN CHEQUE CARD PURCHASE	-14,476.20		452,259.04
17 Jan 25	M*HTTPS://WWW 5326*6906 15 JAN CHEQUE CARD PURCHASE	-124.00		452,135.04
17 Jan 25	ADVANCE CANAL 5326*6906 14 JAN CHEQUE CARD PURCHASE	-11.00		452,124.04
17 Jan 25	M*HTTPS://WWW 5326*6906 15 JAN CHEQUE CARD PURCHASE	-20.00		452,104.04
17 Jan 25	M&B CANAL WAL 5326*6906 14 JAN CHEQUE CARD PURCHASE	-350.00		451,754.04
17 Jan 25	VOD PREPAID 0646941483 PRE-PAID PAYMENT TO	-89.00		451,665.04
18 Jan 25	M*HTTPS://WWW 5326*6906 16 JAN CHEQUE CARD PURCHASE	-20.00		451,645.04
18 Jan 25	M*HTTPS://WWW 5326*6906 16 JAN CHEQUE CARD PURCHASE	-20.00		451,625.04
18 Jan 25	M*HTTPS://WWW 5326*6906 16 JAN CHEQUE CARD PURCHASE	-113.00		451,512.04
18 Jan 25	I*DL *AMAZON 5326*6906 15 JAN CHEQUE CARD PURCHASE	-79.00		451,433.04
20 Jan 25	0000A049 2025-01-19T14:12:09 5222*0536 AUTOBANK CASH WITHDRAWAL AT	-2,000.00		449,433.04
20 Jan 25	M*HTTPS://WWW 5326*6906 17 JAN CHEQUE CARD PURCHASE	-90.00		449,343.04
20 Jan 25	M*HTTPS://WWW 5326*6906 17 JAN CHEQUE CARD PURCHASE	-60.00		449,283.04
20 Jan 25	M*HTTPS://WWW 5326*6906 16 JAN CHEQUE CARD PURCHASE	-57.00		449,226.04
20 Jan 25	M*HTTPS://WWW 5326*6906 16 JAN CHEQUE CARD PURCHASE	-20.00		449,206.04
20 Jan 25	HTTPS://WWW.U 5326*6906 16 JAN CHEQUE CARD PURCHASE	-52.00		449,154.04

3 month statement

From: 12 Nov 24

To: 10 Feb 25

Account number: **07 146 565 0**

STANDARD BANK

RONDEBOSCH

10 Feb 2025

051001

Transaction details

Available Balance: **R309,511.81**

Date	Description	Payments	Deposits	Balance
20 Jan 25	M*HTTPS://WWW 5326*6906 17 JAN CHEQUE CARD PURCHASE	-20.00		449,134.04
20 Jan 25	MS F SLAMDIEN MIA HAIR IB PAYMENT TO	-1,750.00		447,384.04
20 Jan 25	M.MARTIN RAW GOLD IB PAYMENT TO	-3,221.50		444,162.54
20 Jan 25	CMAHC KUNGFU IB PAYMENT TO	-1,510.00		442,652.54
21 Jan 25	APPLE.COM/BIL 5222*8649 19 JAN CHEQUE CARD PURCHASE	-34.99		442,617.55
21 Jan 25	#INTERNATIONAL5222625468348649 CHEQUE CARD PURCHASE	-0.96		442,616.59
21 Jan 25	KWIKSPAR WEST 5222*0536 18 JAN CHEQUE CARD PURCHASE	-284.47		442,332.12
21 Jan 25	HPY*AIYARA TH 5326*6906 17 JAN CHEQUE CARD PURCHASE	-613.00		441,719.12
21 Jan 25	HTTPS://WWW.U 5326*6906 17 JAN CHEQUE CARD PURCHASE	-60.00		441,659.12
22 Jan 25	ADVANCE CANAL 5222*0536 19 JAN CHEQUE CARD PURCHASE	-11.00		441,648.12
22 Jan 25	M&B CANAL WAL 5222*0536 19 JAN CHEQUE CARD PURCHASE	-520.00		441,128.12
22 Jan 25	M*HTTPS://WWW 5222*0536 20 JAN CHEQUE CARD PURCHASE	-20.00		441,108.12
22 Jan 25	DISCHEM CANAL 5222*0536 19 JAN CHEQUE CARD PURCHASE	-720.38		440,387.74
22 Jan 25	M*HTTPS://WWW 5222*0536 20 JAN CHEQUE CARD PURCHASE	-90.00		440,297.74
22 Jan 25	H&M CANAL WAL 5222*0536 19 JAN CHEQUE CARD PURCHASE	-1,624.50		438,673.24
22 Jan 25	PNA CANAL WAL 5222*0536 19 JAN CHEQUE CARD PURCHASE	-801.91		437,871.33
22 Jan 25	M*HTTPS://WWW 5326*6906 20 JAN CHEQUE CARD PURCHASE	-20.00		437,851.33

3 month statement

From: 12 Nov 24

To: 10 Feb 25

Account number: **07 146 565 0**
STANDARD BANK
RONDEBOSCH
10 Feb 2025
051001
Transaction details

Available Balance: **R309,511.81**

Date	Description	Payments	Deposits	Balance
22 Jan 25	M*HTTPS://WWW 5326*6906 20 JAN CHEQUE CARD PURCHASE	-40.00		437,811.33
22 Jan 25	M*HTTPS://WWW 5326*6906 20 JAN CHEQUE CARD PURCHASE	-10.00		437,801.33
22 Jan 25	M*HTTPS://WWW 5326*6906 20 JAN CHEQUE CARD PURCHASE	-40.00		437,761.33
22 Jan 25	M*HTTPS://WWW 5326*6906 20 JAN CHEQUE CARD PURCHASE	-104.00		437,657.33
22 Jan 25	M*HTTPS://WWW 5326*6906 20 JAN CHEQUE CARD PURCHASE	-99.00		437,558.33
22 Jan 25	M*HTTPS://WWW 5326*6906 20 JAN CHEQUE CARD PURCHASE	-73.00		437,485.33
22 Jan 25	M*HTTPS://WWW 5326*6906 20 JAN CHEQUE CARD PURCHASE	-101.00		437,384.33
22 Jan 25	LIAM POTTER IB PAYMENT TO	-750.00		436,634.33
22 Jan 25	PHYSIOSCPT.CO.ZA ANAPHYSIO IB PAYMENT TO	-700.00		435,934.33
22 Jan 25	LIBERTY050 0079303356 10615 DEBIT TRANSFER	-4,466.19		431,468.14
23 Jan 25	M*HTTPS://WWW 5326*6906 21 JAN CHEQUE CARD PURCHASE	-72.00		431,396.14
23 Jan 25	M*HTTPS://WWW 5326*6906 21 JAN CHEQUE CARD PURCHASE	-70.00		431,326.14
23 Jan 25	M*HTTPS://WWW 5326*6906 21 JAN CHEQUE CARD PURCHASE	-20.00		431,306.14
23 Jan 25	M*HTTPS://WWW 5326*6906 21 JAN CHEQUE CARD PURCHASE	-38.00		431,268.14
23 Jan 25	M*HTTPS://WWW 5326*6906 21 JAN CHEQUE CARD PURCHASE	-76.00		431,192.14
24 Jan 25	NRF SALARY SALARY		74,048.73	505,240.87
24 Jan 25	NRF SALARY SALARY		49,391.28	554,632.15

3 month statement

From: 12 Nov 24

To: 10 Feb 25

Account number: **07 146 565 0**
STANDARD BANK
RONDEBOSCH
10 Feb 2025
051001
Transaction details

Available Balance: **R309,511.81**

Date	Description	Payments	Deposits	Balance
24 Jan 25	M*HTTPS://WWW 5326*6906 22 JAN CHEQUE CARD PURCHASE	-46.00		554,586.15
24 Jan 25	M*HTTPS://WWW 5326*6906 22 JAN CHEQUE CARD PURCHASE	-20.00		554,566.15
24 Jan 25	SHELL CAMPGRO 5326*6906 21 JAN CHEQUE CARD PURCHASE	-1,204.75		553,361.40
24 Jan 25	WOOLWORTHS 5326*6906 22 JAN CHEQUE CARD PURCHASE	-1,133.85		552,227.55
24 Jan 25	HTTPS://WWW.U 5326*6906 21 JAN CHEQUE CARD PURCHASE	-10.00		552,217.55
24 Jan 25	M*HTTPS://WWW 5326*6906 22 JAN CHEQUE CARD PURCHASE	-60.00		552,157.55
24 Jan 25	I CITYROCK 5326*6906 22 JAN CHEQUE CARD PURCHASE	-480.00		551,677.55
24 Jan 25	HTTPS://WWW.U 5326*6906 21 JAN CHEQUE CARD PURCHASE	-20.00		551,657.55
24 Jan 25	M*HTTPS://WWW 5222*0536 22 JAN CHEQUE CARD PURCHASE	-133.00		551,524.55
25 Jan 25	M*HTTPS://WWW 5326*6906 23 JAN CHEQUE CARD PURCHASE	-27.00		551,497.55
25 Jan 25	M*HTTPS://WWW 5326*6906 23 JAN CHEQUE CARD PURCHASE	-92.00		551,405.55
25 Jan 25	M*HTTPS://WWW 5326*6906 23 JAN CHEQUE CARD PURCHASE	-60.00		551,345.55
25 Jan 25	M*HTTPS://WWW 5326*6906 23 JAN CHEQUE CARD PURCHASE	-20.00		551,325.55
25 Jan 25	I BUTLERS PIZ 5326*6906 24 JAN CHEQUE CARD PURCHASE	-243.00		551,082.55
25 Jan 25	RETAIL OUTLET 5326*6906 23 JAN CHEQUE CARD PURCHASE	-5.00		551,077.55
25 Jan 25	YOCO *DATTE 5326*6906 23 JAN CHEQUE CARD PURCHASE	-262.20		550,815.35
25 Jan 25	M*HTTPS://WWW 5326*6906 23 JAN CHEQUE CARD PURCHASE	-20.00		550,795.35

3 month statement

From: 12 Nov 24

To: 10 Feb 25

Account number: **07 146 565 0**
STANDARD BANK
RONDEBOSCH
10 Feb 2025
051001
Transaction details

Available Balance: **R309,511.81**

Date	Description	Payments	Deposits	Balance
25 Jan 25	M*HTTPS://WWW 5222*0536 23 JAN CHEQUE CARD PURCHASE	-25.00		550,770.35
25 Jan 25	M*HTTPS://WWW 5222*0536 23 JAN CHEQUE CARD PURCHASE	-68.00		550,702.35
25 Jan 25	AUTOGEN 555471720 FEB 250125 INSURANCE PREMIUM	-2,674.32		548,028.03
27 Jan 25	FLW*UBER TRIP 5326*6906 24 JAN CHEQUE CARD PURCHASE	-99.00		547,929.03
27 Jan 25	M*HTTPS://WWW 5326*6906 24 JAN CHEQUE CARD PURCHASE	-67.00		547,862.03
27 Jan 25	FLW*UBER TRIP 5326*6906 24 JAN CHEQUE CARD PURCHASE	-20.00		547,842.03
27 Jan 25	FLW*UBER TRIP 5326*6906 24 JAN CHEQUE CARD PURCHASE	-55.00		547,787.03
27 Jan 25	M*HTTPS://WWW 5326*6906 23 JAN CHEQUE CARD PURCHASE	-38.00		547,749.03
27 Jan 25	M*HTTPS://WWW 5326*6906 23 JAN CHEQUE CARD PURCHASE	-20.00		547,729.03
27 Jan 25	PHYSIOSCPT 5222*0536 24 JAN CHEQUE CARD PURCHASE	-450.00		547,279.03
28 Jan 25	CMAHC ANAKFUNIFORM IB PAYMENT TO	-1,740.00		545,539.03
28 Jan 25	FRAICHE AYRES 5326*6906 26 JAN CHEQUE CARD PURCHASE	-660.00		544,879.03
28 Jan 25	STARKE AYRES 5326*6906 26 JAN CHEQUE CARD PURCHASE	-2,544.20		542,334.83
28 Jan 25	FLW*UBER TRIP 5326*6906 25 JAN CHEQUE CARD PURCHASE	-10.00		542,324.83
28 Jan 25	YOCO *FABU 5222*0536 25 JAN CHEQUE CARD PURCHASE	-680.00		541,644.83
28 Jan 25	KWIKSPAR WEST 5222*0536 25 JAN CHEQUE CARD PURCHASE	-606.20		541,038.63
28 Jan 25	VOD PREPAID 0722467368 PRE-PAID PAYMENT TO	-89.00		540,949.63

3 month statement

From: 12 Nov 24

To: 10 Feb 25

Account number: **07 146 565 0**
STANDARD BANK
RONDEBOSCH
10 Feb 2025
051001
Transaction details

Available Balance: **R309,511.81**

Date	Description	Payments	Deposits	Balance
29 Jan 25	M*HTTPS://WWW 5326*6906 27 JAN CHEQUE CARD PURCHASE	-20.00		540,929.63
29 Jan 25	HTTPS://WWW.U 5326*6906 25 JAN CHEQUE CARD PURCHASE	-10.00		540,919.63
29 Jan 25	M*HTTPS://WWW 5326*6906 25 JAN CHEQUE CARD PURCHASE	-42.00		540,877.63
29 Jan 25	M*HTTPS://WWW 5326*6906 25 JAN CHEQUE CARD PURCHASE	-10.00		540,867.63
29 Jan 25	M*HTTPS://WWW 5326*6906 25 JAN CHEQUE CARD PURCHASE	-20.00		540,847.63
29 Jan 25	M*HTTPS://WWW 5326*6906 25 JAN CHEQUE CARD PURCHASE	-38.00		540,809.63
29 Jan 25	M*HTTPS://WWW 5326*6906 25 JAN CHEQUE CARD PURCHASE	-20.00		540,789.63
29 Jan 25	M*HTTPS://WWW 5326*6906 25 JAN CHEQUE CARD PURCHASE	-73.00		540,716.63
29 Jan 25	M*HTTPS://WWW 5326*6906 27 JAN CHEQUE CARD PURCHASE	-151.00		540,565.63
29 Jan 25	M*HTTPS://WWW 5326*6906 27 JAN CHEQUE CARD PURCHASE	-20.00		540,545.63
29 Jan 25	C*PARKET RIVE 5326*6906 28 JAN CHEQUE CARD PURCHASE	-5.00		540,540.63
29 Jan 25	M*HTTPS://WWW 5326*6906 25 JAN CHEQUE CARD PURCHASE	-76.00		540,464.63
29 Jan 25	M*HTTPS://WWW 5326*6906 27 JAN CHEQUE CARD PURCHASE	-60.00		540,404.63
29 Jan 25	UBER EATS 5222*0536 26 JAN CHEQUE CARD PURCHASE	-443.19		539,961.44
29 Jan 25	CANNONS CREEK IND ANA SCHL FEE IB PAYMENT TO	-108,134.00		431,827.44
29 Jan 25	WYNBERG BOYS HI LIAM SCHL FEES IB PAYMENT TO	-66,700.00		365,127.44
29 Jan 25	PINELANDS TENNIS CLU PTC: BAR IB PAYMENT TO	-1,053.00		364,074.44

3 month statement

From: 12 Nov 24

To: 10 Feb 25

Account number: **07 146 565 0**

STANDARD BANK

RONDEBOSCH

10 Feb 2025

051001

Transaction details

Available Balance: **R309,511.81**

Date	Description	Payments	Deposits	Balance
30 Jan 25	WOOLWORTHS 5326*6906 28 JAN CHEQUE CARD PURCHASE	-1,001.88		363,072.56
30 Jan 25	M*HTTPS://WWW 5326*6906 28 JAN CHEQUE CARD PURCHASE	-60.00		363,012.56
30 Jan 25	YOCO *DATTE 5326*6906 28 JAN CHEQUE CARD PURCHASE	-243.80		362,768.76
31 Jan 25	CAPELLI ON TH 5326*6906 29 JAN CHEQUE CARD PURCHASE	-1,235.00		361,533.76
31 Jan 25	HTTPS://WWW.U 5326*6906 28 JAN CHEQUE CARD PURCHASE	-63.00		361,470.76
31 Jan 25	HTTPS://WWW.U 5326*6906 28 JAN CHEQUE CARD PURCHASE	-20.00		361,450.76
31 Jan 25	0000000071465650 00095 R42.75 FEE: MU ADDITIONAL SMS	-42.75		361,408.01
01 Feb 25	M*HTTPS://WWW 5326*6906 29 JAN CHEQUE CARD PURCHASE	-111.00		361,297.01
01 Feb 25	VCARE RUSTENB 5326*6906 29 JAN CHEQUE CARD PURCHASE	-3,100.50		358,196.51
01 Feb 25	M*HTTPS://WWW 5326*6906 29 JAN CHEQUE CARD PURCHASE	-20.00		358,176.51
01 Feb 25	WOOLWORTHS 5326*6906 30 JAN CHEQUE CARD PURCHASE	-585.31		357,591.20
01 Feb 25	I BUTLERS PIZ 5326*6906 31 JAN CHEQUE CARD PURCHASE	-494.10		357,097.10
01 Feb 25	M*HTTPS://WWW 5326*6906 30 JAN CHEQUE CARD PURCHASE	-10.00		357,087.10
01 Feb 25	M*HTTPS://WWW 5326*6906 30 JAN CHEQUE CARD PURCHASE	-20.00		357,067.10
01 Feb 25	M*HTTPS://WWW 5326*6906 29 JAN CHEQUE CARD PURCHASE	-20.00		357,047.10
01 Feb 25	M*HTTPS://WWW 5326*6906 29 JAN CHEQUE CARD PURCHASE	-136.00		356,911.10
01 Feb 25	M*HTTPS://WWW 5326*6906 30 JAN CHEQUE CARD PURCHASE	-98.00		356,813.10

3 month statement

From: 12 Nov 24

To: 10 Feb 25

Account number: **07 146 565 0**
STANDARD BANK
RONDEBOSCH
10 Feb 2025
051001
Transaction details

Available Balance: **R309,511.81**

Date	Description	Payments	Deposits	Balance
01 Feb 25	M*HTTPS://WWW 5326*6906 30 JAN CHEQUE CARD PURCHASE	-84.00		356,729.10
01 Feb 25	M*HTTPS://WWW 5326*6906 29 JAN CHEQUE CARD PURCHASE	-44.00		356,685.10
01 Feb 25	HTTPS://WWW.U 5326*6906 29 JAN CHEQUE CARD PURCHASE	-20.00		356,665.10
01 Feb 25	M*HTTPS://WWW 5326*6906 30 JAN CHEQUE CARD PURCHASE	-122.00		356,543.10
01 Feb 25	M*HTTPS://WWW 5326*6906 30 JAN CHEQUE CARD PURCHASE	-64.00		356,479.10
01 Feb 25	ADT CPT 6114011616ADT2047229 ACCOUNT PAYMENT	-1,055.92		355,423.18
01 Feb 25	CITY ROCK 00000001883119250201 ACCOUNT PAYMENT	-430.00		354,993.18
03 Feb 25	225019740 MUKURU IMMEDIATE PAYMENT	-7,000.00		347,993.18
03 Feb 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-50.00		347,943.18
03 Feb 25	CHANTELE TALJAARD ANA CHANTELE IB PAYMENT TO	-2,490.00		345,453.18
03 Feb 25	STUDIO2PILATES PILATES IB PAYMENT TO	-1,040.00		344,413.18
03 Feb 25	ABUNDANCE RECYCLING RECYCLING IB FUTURE-DATED PAYMENT TO	-160.00		344,253.18
03 Feb 25	MUGG AND BEAN 5222*0536 31 JAN CHEQUE CARD PURCHASE	-42.00		344,211.18
03 Feb 25	M*HTTPS://WWW 5326*6906 31 JAN CHEQUE CARD PURCHASE	-60.00		344,151.18
03 Feb 25	M*HTTPS://WWW 5326*6906 31 JAN CHEQUE CARD PURCHASE	-120.00		344,031.18
03 Feb 25	M*HTTPS://WWW 5326*6906 31 JAN CHEQUE CARD PURCHASE	-60.00		343,971.18
03 Feb 25	M*HTTPS://WWW 5326*6906 31 JAN CHEQUE CARD PURCHASE	-10.00		343,961.18

3 month statement

From: 12 Nov 24

To: 10 Feb 25

Account number: **07 146 565 0**
STANDARD BANK
RONDEBOSCH
10 Feb 2025
051001
Transaction details

Available Balance: **R309,511.81**

Date	Description	Payments	Deposits	Balance
03 Feb 25	M*HTTPS://WWW 5326*6906 31 JAN CHEQUE CARD PURCHASE	-70.00		343,891.18
03 Feb 25	M*HTTPS://WWW 5326*6906 31 JAN CHEQUE CARD PURCHASE	-10.00		343,881.18
03 Feb 25	M*HTTPS://WWW 5326*6906 31 JAN CHEQUE CARD PURCHASE	-10.00		343,871.18
03 Feb 25	HTTPS://WWW.U 5326*6906 30 JAN CHEQUE CARD PURCHASE	-10.00		343,861.18
03 Feb 25	M*HTTPS://WWW 5326*6906 31 JAN CHEQUE CARD PURCHASE	-101.00		343,760.18
03 Feb 25	M*HTTPS://WWW 5326*6906 31 JAN CHEQUE CARD PURCHASE	-10.00		343,750.18
03 Feb 25	M*HTTPS://WWW 5326*6906 31 JAN CHEQUE CARD PURCHASE	-60.00		343,690.18
03 Feb 25	M*HTTPS://WWW 5326*6906 31 JAN CHEQUE CARD PURCHASE	-20.00		343,670.18
03 Feb 25	M*HTTPS://WWW 5326*6906 31 JAN CHEQUE CARD PURCHASE	-10.00		343,660.18
03 Feb 25	HTTPS://WW JOHANNESBURG ZAF 03-02-2025 07H40:04 OUTSTANDING CARD AUTHORISATION	-115.00		343,545.18
03 Feb 25	VOD PREPAID 0824222503 PRE-PAID PAYMENT TO	-89.00		343,456.18
03 Feb 25	VOD PREPAID 0646941483 PRE-PAID PAYMENT TO	-89.00		343,367.18
03 Feb 25	CITY OF CAPE TOWN MU CT RATES IB PAYMENT TO	-3,251.01		340,116.17
03 Feb 25	*****1776171 15H01 *****0067 IB TRANSFER TO	-9,200.00		330,916.17
04 Feb 25	KWIKSPAR WEST 5222*0536 01 FEB CHEQUE CARD PURCHASE	-626.03		330,290.14
04 Feb 25	UBER EATS 5222*0536 01 FEB CHEQUE CARD PURCHASE	-575.19		329,714.95
04 Feb 25	HTTPS://WWW.U 5326*6906 31 JAN CHEQUE CARD PURCHASE	-60.00		329,654.95

3 month statement

From: 12 Nov 24

To: 10 Feb 25

Account number: **07 146 565 0**

STANDARD BANK

RONDEBOSCH

10 Feb 2025

051001

Transaction details

Available Balance: **R309,511.81**

Date	Description	Payments	Deposits	Balance
04 Feb 25	HTTPS://WWW.U 5326*6906 31 JAN CHEQUE CARD PURCHASE	-70.00		329,584.95
04 Feb 25	I WEB AFRICA 5326*6906 01 FEB CHEQUE CARD PURCHASE	-1,249.00		328,335.95
04 Feb 25	LAYLA CASSIM ANA DRCASSIM IB PAYMENT TO	-753.70		327,582.25
04 Feb 25	DR P MAKAN DRMAKAN IB PAYMENT TO	-1,000.00		326,582.25
04 Feb 25	ALPHEN VETERINARY HO LYRAMEDS IB PAYMENT TO	-828.50		325,753.75
05 Feb 25	UBER EATS 5222*0536 03 FEB CHEQUE CARD PURCHASE	-389.91		325,363.84
05 Feb 25	M*HTTPS://WWW 5326*6906 03 FEB CHEQUE CARD PURCHASE	-20.00		325,343.84
05 Feb 25	M*HTTPS://WWW 5326*6906 03 FEB CHEQUE CARD PURCHASE	-10.00		325,333.84
05 Feb 25	M*HTTPS://WWW 5326*6906 03 FEB CHEQUE CARD PURCHASE	-10.00		325,323.84
05 Feb 25	M*HTTPS://WWW 5326*6906 03 FEB CHEQUE CARD PURCHASE	-102.00		325,221.84
05 Feb 25	WOOLWORTHS 5326*6906 02 FEB CHEQUE CARD PURCHASE	-1,677.03		323,544.81
05 Feb 25	M*HTTPS://WWW 5326*6906 03 FEB CHEQUE CARD PURCHASE	-100.00		323,444.81
05 Feb 25	M*HTTPS://WWW 5326*6906 03 FEB CHEQUE CARD PURCHASE	-10.00		323,434.81
05 Feb 25	MR. IAN HILL PTC VETS TOUR IB PAYMENT TO	-2,500.00		320,934.81
05 Feb 25	SALT FOUNDATION (PTY) LTD MILA CREDIT TRANSFER		13,713.00	334,647.81
06 Feb 25	WOOLWORTHS 5326*6906 04 FEB CHEQUE CARD PURCHASE	-1,551.18		333,096.63
06 Feb 25	M*HTTPS://WWW 5222*0536 04 FEB CHEQUE CARD PURCHASE	-79.00		333,017.63

3 month statement

From: 12 Nov 24

To: 10 Feb 25

Account number: **07 146 565 0**
STANDARD BANK
RONDEBOSCH
10 Feb 2025
051001
Transaction details

Available Balance: **R309,511.81**

Date	Description	Payments	Deposits	Balance
07 Feb 25	M*HTTPS://WWW 5326*6906 05 FEB CHEQUE CARD PURCHASE	-10.00		333,007.63
07 Feb 25	M*ZAPPER1*ADM 5326*6906 05 FEB CHEQUE CARD PURCHASE	-1,274.00		331,733.63
07 Feb 25	AE CLAREMONT 5326*6906 04 FEB CHEQUE CARD PURCHASE	-1,151.95		330,581.68
07 Feb 25	M*HTTPS://WWW 5326*6906 05 FEB CHEQUE CARD PURCHASE	-150.00		330,431.68
07 Feb 25	HTTPS://WWW.U 5326*6906 04 FEB CHEQUE CARD PURCHASE	-10.00		330,421.68
07 Feb 25	HTTPS://WWW.U 5326*6906 04 FEB CHEQUE CARD PURCHASE	-80.00		330,341.68
07 Feb 25	C*MORTON AND 5222*0536 06 FEB CHEQUE CARD PURCHASE	-13,856.24		316,485.44
07 Feb 25	UBER EATS 5222*0536 ELECTRONIC TRF-CREDIT CARD		389.90	316,875.34
07 Feb 25	ADT CPT 6114011616ADT2092942 DEBIT TRANSFER	-1,474.92		315,400.42
08 Feb 25	ADVANCE CA HALFWAYHOUSE ZAF 07-02-2025 19H43:48 OUTSTANDING CARD AUTHORISATION	-10.00		315,390.42
08 Feb 25	M*HTTPS://WWW 5326*6906 06 FEB CHEQUE CARD PURCHASE	-110.00		315,280.42
08 Feb 25	M*HTTPS://WWW 5326*6906 06 FEB CHEQUE CARD PURCHASE	-90.00		315,190.42
08 Feb 25	M*HTTPS://WWW 5326*6906 06 FEB CHEQUE CARD PURCHASE	-20.00		315,170.42
08 Feb 25	M*HTTPS://WWW 5326*6906 06 FEB CHEQUE CARD PURCHASE	-20.00		315,150.42
08 Feb 25	HTTPS://WW JOHANNESBURG ZAF 08-02-2025 09H50:50 OUTSTANDING CARD AUTHORISATION	-60.00		315,090.42
08 Feb 25	HTTPS://WW JOHANNESBURG ZAF 08-02-2025 09H50:59 OUTSTANDING CARD AUTHORISATION	-20.00		315,070.42

3 month statement

From: 12 Nov 24

To: 10 Feb 25

Account number: **07 146 565 0**
STANDARD BANK
RONDEBOSCH
10 Feb 2025
051001
Transaction details

Available Balance: **R309,511.81**

Date	Description	Payments	Deposits	Balance
08 Feb 25	KWIKSPAR W WESTERN CAPE ZAF 08-02-2025 10H15:51 OUTSTANDING CARD AUTHORISATION	-404.71		314,665.71
08 Feb 25	ANA POTTER IB PAYMENT TO	-150.00		314,515.71
08 Feb 25	LIAM POTTER IB PAYMENT TO	-301.00		314,214.71
10 Feb 25	HTTPS://WW JOHANNESBURG ZAF 08-02-2025 20H04:01 OUTSTANDING CARD AUTHORISATION	-70.00		314,144.71
10 Feb 25	HTTPS://WW JOHANNESBURG ZAF 09-02-2025 12H17:51 OUTSTANDING CARD AUTHORISATION	-10.00		314,134.71
10 Feb 25	FOSSIL-CAN MILNERTON ZAF 09-02-2025 15H21:35 OUTSTANDING CARD AUTHORISATION	-80.00		314,054.71
10 Feb 25	HTTPS://WW JOHANNESBURG ZAF 09-02-2025 16H03:12 OUTSTANDING CARD AUTHORISATION	-130.00		313,924.71
10 Feb 25	HTTPS://WW JOHANNESBURG ZAF 09-02-2025 16H03:33 OUTSTANDING CARD AUTHORISATION	-20.00		313,904.71
10 Feb 25	WOOLWORTHS CANAL WALK ZAF 09-02-2025 16H30:23 OUTSTANDING CARD AUTHORISATION	-1,598.70		312,306.01
10 Feb 25	HTTPS://WW PARKTOWN NOR ZAF 09-02-2025 16H38:46 OUTSTANDING CARD AUTHORISATION	-120.00		312,186.01
10 Feb 25	HTTPS://WW JOHANNESBURG ZAF 09-02-2025 16H38:50 OUTSTANDING CARD AUTHORISATION	-20.00		312,166.01
10 Feb 25	M&B CANAL CAPE TOWN ZAF 09-02-2025 17H37:28 OUTSTANDING CARD AUTHORISATION	-400.00		311,766.01
10 Feb 25	PNA CANAL WESTERN CAPE ZAF 09-02-2025 18H10:14 OUTSTANDING CARD AUTHORISATION	-140.50		311,625.51
10 Feb 25	ADVANCE CA HALFWAYHOUSE ZAF 09-02-2025 18H16:33 OUTSTANDING CARD AUTHORISATION	-11.00		311,614.51

3 month statement

From: 12 Nov 24

To: 10 Feb 25

Account number: **07 146 565 0**
STANDARD BANK
RONDEBOSCH
10 Feb 2025
051001
Transaction details

Available Balance: **R309,511.81**

Date	Description	Payments	Deposits	Balance
10 Feb 25	HTTPS://WWW.U 5326*6906 06 FEB CHEQUE CARD PURCHASE	-70.00		311,544.51
10 Feb 25	M*HTTPS://WWW 5326*6906 07 FEB CHEQUE CARD PURCHASE	-10.00		311,534.51
10 Feb 25	TASHASCANALWA 5326*6906 07 FEB CHEQUE CARD PURCHASE	-940.00		310,594.51
10 Feb 25	I BUTLERS PIZ 5326*6906 08 FEB CHEQUE CARD PURCHASE	-356.90		310,237.61
10 Feb 25	M*HTTPS://WWW 5326*6906 07 FEB CHEQUE CARD PURCHASE	-103.00		310,134.61
10 Feb 25	M*HTTPS://WWW 5326*6906 06 FEB CHEQUE CARD PURCHASE	-10.00		310,124.61
10 Feb 25	NETFLIX.COM 5222*8649 08 FEB CHEQUE CARD PURCHASE	-159.00		309,965.61
10 Feb 25	APPLE.COM/BIL 5222*8649 07 FEB CHEQUE CARD PURCHASE	-124.99		309,840.62
10 Feb 25	#INTERNATIONAL5222625468348649 CHEQUE CARD PURCHASE	-4.37		309,836.25
10 Feb 25	#INTERNATIONAL5222625468348649 CHEQUE CARD PURCHASE	-3.44		309,832.81
10 Feb 25	HTTPS://WW JOHANNESBURG ZAF 10-02-2025 07H42:23 OUTSTANDING CARD AUTHORISATION	-131.00		309,701.81
10 Feb 25	HTTPS://WW JOHANNESBURG ZAF 10-02-2025 07H42:56 OUTSTANDING CARD AUTHORISATION	-20.00		309,681.81
10 Feb 25	HTTPS://WW JOHANNESBURG ZAF 10-02-2025 14H30:54 OUTSTANDING CARD AUTHORISATION	-90.00		309,591.81
10 Feb 25	HTTPS://WW JOHANNESBURG ZAF 10-02-2025 14H34:49 OUTSTANDING CARD AUTHORISATION	-10.00		309,581.81
10 Feb 25	HTTPS://WW JOHANNESBURG ZAF 10-02-2025 15H51:29 OUTSTANDING CARD AUTHORISATION	-10.00		309,571.81

3 month statement

From: 12 Nov 24

To: 10 Feb 25

Account number: **07 146 565 0****STANDARD BANK****RONDEBOSCH****10 Feb 2025****051001****Transaction details**Available Balance: **R309,511.81**

Date	Description	Payments	Deposits	Balance
10 Feb 25	HTTPS://WW JOHANNESBURG ZAF 10-02-2025 16H04:12 OUTSTANDING CARD AUTHORISATION	-60.00		309,511.81

Please verify all transactions reflected on this statement and notify any discrepancies to the bank as soon as possible.

Statement Summary

Payments	-R560,653.82
Deposits	R604,654.78

Today's debits have not yet been paid