

REPUBLIC OF SOUTH AFRICA
NATIONAL IDENTITY CARD

Surname: **MAQUITYANA**
 Names: **MORTIA**
 Sex: **F**
 Nationality: **RSA**
 Identity Number: **9203211207058**
 Date of Birth: **21 SEP 1992**
 Country of Birth: **RSA**
 Status: **CITIZEN**

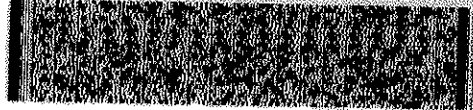
ID

Signature

Conditions:
 This card has been issued by the
 Department of Home Affairs in terms of the
 Identification Act, Act 69 of 1997.
 If found please return to the Department of Home Affairs.
 For enquiry or verification purposes contact 0800 50 11 60

Date of Issue:
15 AUG 2017

107448414



105767558
 Km 54011
 2018/03/27
 105767558
 Km 54011

SOUTH AFRICAN POLICE SERVICE
 JOHANNESBURG CENTRAL POLICE STATION
 2018/03/27
 STATION COMMANDER



REPUBLIC OF SOUTH AFRICA

National Senior Certificate

I CERTIFY THAT THIS DOCUMENT IS A TRUE REPRODUCTION OF THE ORIGINAL DOCUMENT WHICH WAS PRESENTED TO ME FOR AUTHENTICATION. I FURTHER CERTIFY THAT I HAVE OBSERVED THE DOCUMENT AND NO CHANGE WAS MADE TO THE ORIGINAL DOCUMENT.

Awarded to **Portia Maqutyana**
 MAGENOMMER **7107638**
 RANG **MC**
 RANK **MC**
 HANDTEKENING **li Mponopi**
 RANG **MC**
 RANK **MC**

Identity number 9209211297088

Subject	%	Achievement level
IsiXhosa Home Language	74	6
English First Additional Language	55	4
Mathematics	43	3
Life Orientation	78	6
Accounting	59	4
Business Studies	45	3
Physical Sciences	36	2
*****	***	*

This candidate is awarded the National Senior Certificate and has met the minimum requirements for admission to diploma or higher certificate study as gazetted for admission to higher education, subject to the admission requirements of the higher education institution concerned.

With effect from December 2012

M. S. LAKOMETS
 Chief Executive Officer

130 5199 0007 L



This certificate is issued without alterations or erasure of any kind

UMALUSI



Council for Quality Assurance in
 General and Further Education and Training
 South Africa

4087678

(See reverse for more information)

Academic Transcript

Continued From Page 1

Issuing Institution : WALTER SISULU UNIVERSITY

Name : MAQUTYANA PORTIA

Student Number : 213182807

Identity Number : 9209211297088

Date Of Birth : 21-SEP-1992

Annual Result :

SUPPLEMENTARY EXAM (DEC)

BUSINESS ANALYSIS III

65 PASS

YEAR

APPLIED STATISTICS II

58 PASS

BUSINESS ANALYSIS III

40 FAIL SUPPLEMENTARY

ALLOWED

INFORMATION SYSTEMS III

54 PASS

MANAGEMENT INFORMATION SYSTEMS III

53 PASS

Year : 2017 N Dip: Information Technology

Annual Result :

YEAR

ENTERPRISE SYSTEMS TECHNOLOGIES III

54 PASS

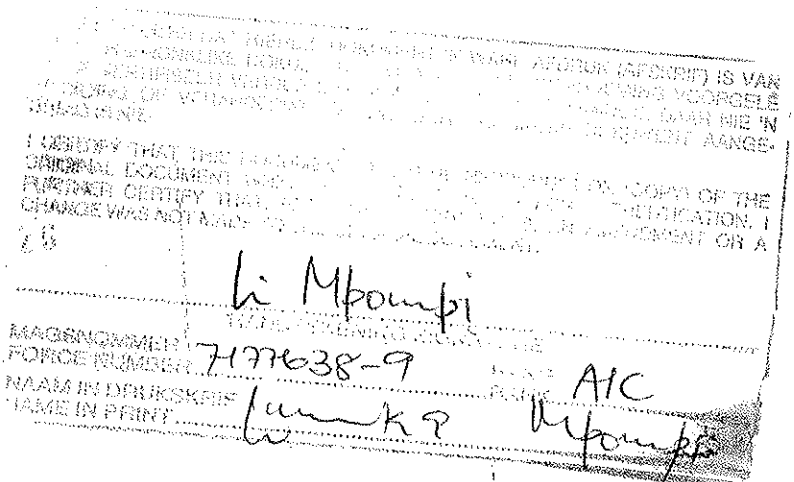
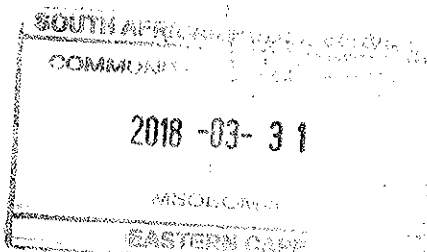
I hereby declare that

MAQUTYANA PORTIA

was a registered student at this university during the above mentioned years and that his / her conduct was satisfactory.

REGISTRAR

26-JAN-2018



Last Page

Academic Transcript

Issuing Institution : WALTER SISULU UNIVERSITY

Name : MAQUTYANA PORTIA

Student Number : 213182807

Identity Number : 9209211297088

Date Of Birth : 21-SEP-1992

Year : 2013 N Dip: Information Technology (Business Applications)

Annual Result :

SUPPLEMENTARY EXAM (DEC)

INFORMATION SYSTEMS I 55 PASS

YEAR

DEVELOPMENT SOFTWARE I 50 PASS

INFORMATION SYSTEMS I 46 FAIL SUPPLEMENTARY
ALLOWED

INFORMATION TECHNOLOGY SKILLS I 31 FAIL SUBMINIMUM

SYSTEM SOFTWARE I 50 PASS

Year : 2014 N Dip: Information Technology (Business Applications)

Annual Result :

SUPPLEMENTARY EXAM (DEC)

INFORMATION TECHNOLOGY SKILLS I 37 FAIL SUBMINIMUM

YEAR

BUSINESS ACCOUNTING I 70 PASS

BUSINESS ANALYSIS II 28 FAIL SUBMINIMUM

INFORMATION SYSTEMS II 51 PASS

INFORMATION TECHNOLOGY SKILLS I 41 FAIL SUPPLEMENTARY
ALLOWED

Year : 2015 N Dip: Information Technology

Annual Result :

YEAR

APPLIED STATISTICS II 47 FAIL SUBMINIMUM

BUSINESS ANALYSIS II 60 PASS

INFORMATION TECHNOLOGY SKILLS I 63 PASS

Year : 2016 N Dip: Information Technology

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HANDTEKENING/SIGNATURE

Page 1

MAGSNOMMER 777638-9

RANK ALC

NAME IN DRUKSKRIJF NAME IN PRINT

Mbonj

One of the Global One money management products or services

Savings Account Statement



Capitec Bank Limited
1 Quantum Street
Techno Park
Stellenbosch
7600

Capitec Bank

31/03/2018
Branch: 470010
Device: 4227

Tax Invoice

VAT Registration Number
4680173723

From Date: 31/12/2017
To Date: 31/03/2018
Print Date: 31/03/2018

Personal Details

Miss Portia Maqutyana
10 Trotter Street
Newvale 8907
Queenstown - 5319

Account Number: 1358910950

Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
31/12/2017	31/12/2017	Interest Received	0.43		33.34
31/12/2017	31/12/2017	*Monthly Account Admin Fee		-5.50	27.84
15/01/2018	15/01/2018	Branch Cash Deposit	2000.00		2027.84
15/01/2018	15/01/2018	*Branch Cash Deposit Fee		-38.00	1989.84
15/01/2018	15/01/2018	USSD Prepaid Purchase MTN		-12.00	1977.84
15/01/2018	15/01/2018	ATM Cash Withdrawal Butterworth King (Card 4643)		-1360.00	617.84
15/01/2018	15/01/2018	*ATM Cash Withdrawal Fee		-6.00	611.84
15/01/2018	15/01/2018	*SMS Notification Fee		-1.20	610.64
17/01/2018	15/01/2018	Purchase & Cash (R500.00): Shoprite Butterworth (Card 4643)		-581.24	29.40
17/01/2018	17/01/2018	*Till Cash Withdrawal Fee		-1.50	27.90
31/01/2018	31/01/2018	ATM Cash Deposit: Cash Dep Dnr Bloem R Dnr Rocklands Ce	300.00		327.90
31/01/2018	31/01/2018	*Cash Deposit Fee (Notes)		-2.70	325.20
31/01/2018	31/01/2018	Interest Received	0.33		325.53
31/01/2018	31/01/2018	*SMS Notification Fee		-0.40	325.13
31/01/2018	31/01/2018	*Monthly Account Admin Fee		-5.50	319.63
01/02/2018	01/02/2018	USSD Prepaid Purchase MTN		-12.00	307.63
02/02/2018	02/02/2018	USSD Prepaid Purchase MTN		-12.00	295.63
05/02/2018	05/02/2018	ATM Cash Withdrawal Butterworth (Card 4643)		-260.00	35.63
05/02/2018	05/02/2018	*ATM Cash Withdrawal Fee		-6.00	29.63
05/02/2018	05/02/2018	*SMS Notification Fee		-0.40	29.23
12/02/2018	12/02/2018	USSD Transfer Payment From 1467466482	120.00		149.23
12/02/2018	12/02/2018	USSD Prepaid Purchase MTN		-12.00	137.23
12/02/2018	12/02/2018	*SMS Notification Fee		-0.40	136.83
14/02/2018	14/02/2018	USSD Prepaid Purchase ELECTRICITY		-30.00	106.83
15/02/2018	15/02/2018	Branch Cash Deposit	2000.00		2106.83
15/02/2018	15/02/2018	*Branch Cash Deposit Fee		-38.00	2068.83
15/02/2018	15/02/2018	ATM Cash Withdrawal Butterworth (Card 4643)		-2000.00	68.83
15/02/2018	15/02/2018	*ATM Cash Withdrawal Fee		-6.00	62.83
15/02/2018	15/02/2018	USSD Prepaid Purchase MTN		-12.00	50.83
15/02/2018	15/02/2018	*SMS Notification Fee		-0.80	50.03
17/02/2018	17/02/2018	USSD Prepaid Purchase MTN		-12.00	38.03
20/02/2018	20/02/2018	USSD Prepaid Purchase MTN		-12.00	26.03
28/02/2018	28/02/2018	Interest Received	0.31		26.34
28/02/2018	28/02/2018	*Monthly Account Admin Fee		-5.50	20.84
15/03/2018	15/03/2018	Branch Cash Deposit	2000.00		2020.84
15/03/2018	15/03/2018	*Branch Cash Deposit Fee		-45.00	1975.84
15/03/2018	15/03/2018	USSD Prepaid Purchase MTN		-30.00	1945.84
15/03/2018	15/03/2018	*SMS Notification Fee		-0.40	1945.44
16/03/2018	16/03/2018	USSD Prepaid Purchase MTN		-12.00	1933.44
16/03/2018	16/03/2018	*SMS Notification Fee		-0.80	1932.64

17/03/2018	16/03/2018	Purchase & Cash (R1 000.00): Spar Johannesburg (Card 4643)	-1235.98	696.66
17/03/2018	17/03/2018	*Till Cash Withdrawal Fee	-1.60	695.06
17/03/2018	17/03/2018	USSD Prepaid Purchase MTN	-12.00	683.06
19/03/2018	16/03/2018	Clicks Mthatha (Card 4643)	-183.83	499.23
21/03/2018	20/03/2018	USSD Prepaid Purchase MTN	-30.00	469.23
25/03/2018	25/03/2018	ATM Cash Withdrawal Dnr Butterworth Fingola (Card 4643)	-400.00	69.23
25/03/2018	25/03/2018	*ATM Cash Withdrawal Fee	-6.50	62.73
25/03/2018	25/03/2018	*SMS Notification Fee	-0.40	62.33
28/03/2018	25/03/2018	Superspar Butterworth (Card 4643)	-37.57	24.76
31/03/2018	31/03/2018	*Self-service Statement Print Fee	-2.50	22.26

End

Transactions not yet processed on your account up to 31/03/2018:
There are no Unprocessed Transaction Items

* 14% VAT inclusive in the amount

Cheques not yet processed on your account up to 31/03/2018:
There are no Unprocessed Cheque Items

Available Balance: 0.00

