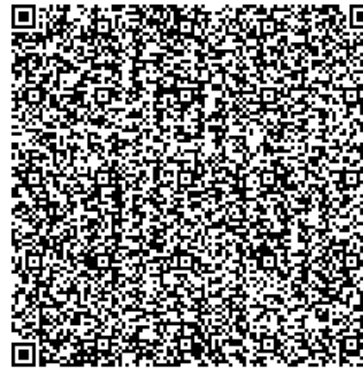
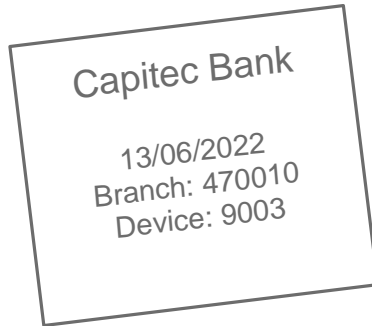


Savings Account Statement



MS PRINCESS PINKIE
MPONDOKAZI MNGCEKE
UNIT 214 KLAVERHOF
SHAMROCK STREET
FLORIDA
ROODERPORT
1710



Tax Invoice

VAT Registration Number
4680173723

Capitec Bank Limited

5 Neutron Road
Techno Park
Stellenbosch
7600

From Date: 15/03/2022

To Date: 13/06/2022

Print Date: 13/06/2022



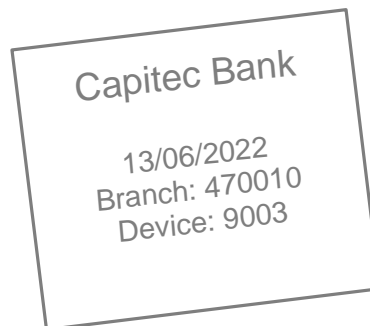
Validate document using SkyQR

Account Number: 1239251139

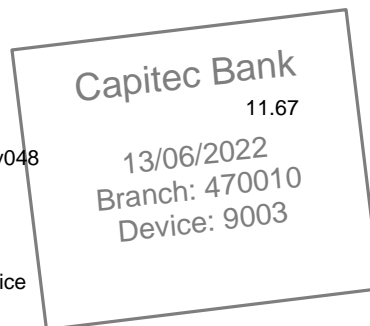
Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
15/03/2022	13/03/2022	Superspar Durban (Card 9569)		-131.25	1 012.40
15/03/2022	15/03/2022	Internet Banking Payment: Ithuba		-50.00	962.40
15/03/2022	15/03/2022	Payment Fee		-1.50	960.90
16/03/2022	12/03/2022	Card Purchase & Cashback (R30.00) Checkers Glenwood (Card 9569)		-308.15	652.75
16/03/2022	12/03/2022	Till Cash Withdrawal Fee		-1.75	651.00
16/03/2022	12/03/2022	Dirks Meat Market Dave Glenwood (Card 9569)		-142.50	508.50
16/03/2022	14/03/2022	Clicks Durban (Card 9569)		-64.59	443.91
16/03/2022	16/03/2022	Banking App Transfer Received from Ngcebo (1413167053) Transfer	500.00		943.91
17/03/2022	14/03/2022	Checkers Rossburgh (Card 9569)		-401.77	542.14
17/03/2022	17/03/2022	Banking App Transfer Received from Lulo Account (1411142991) Transfer	500.00		1 042.14
18/03/2022	18/03/2022	Banking App Payment Nomah		-54.00	988.14
18/03/2022	18/03/2022	Payment Fee		-1.00	987.14
19/03/2022	16/03/2022	The Barnyard Theatre S Johannesburg (Card 9569)		-152.00	835.14
19/03/2022	16/03/2022	Engen Durban (Card 9569)		-200.00	635.14
19/03/2022	17/03/2022	Online Purchase: Shoprite Cape Town (Card 9569)		-208.32	426.82
19/03/2022	19/03/2022	Banking App Prepaid Purchase Electricity		-200.00	226.82
19/03/2022	19/03/2022	Prepaid Electricity Purchase Fee		-0.50	226.32
19/03/2022	19/03/2022	Banking App Transfer Received from Bayanda (1413166219) Transfer	400.00		626.32
19/03/2022	19/03/2022	Banking App Transfer Received from Lulo Account (1411142991) Transfer	400.00		1 026.32
19/03/2022	19/03/2022	Banking App Transfer Received from Ngcebo (1413167053) Transfer	400.00		1 426.32
19/03/2022	19/03/2022	Internet Banking Payment: Ithuba		-50.00	1 376.32
19/03/2022	19/03/2022	Payment Fee		-1.50	1 374.82
20/03/2022	20/03/2022	Payment Received: 000000 Rtc 1244611464 Xoli	420.00		1 794.82
21/03/2022	19/03/2022	Online Purchase: Bolt Bryanston (Card 9569)		-41.00	1 753.82
22/03/2022	22/03/2022	Banking App Transfer Received from Ngcebo (1413167053) Transfer	100.00		1 853.82
22/03/2022	22/03/2022	Banking App Transfer Received from Bayanda (1413166219) Transfer	150.00		2 003.82
22/03/2022	22/03/2022	Banking App Transfer Received from Lulo Account (1411142991) Transfer	150.00		2 153.82
23/03/2022	21/03/2022	Woolworths Durban (Card 9569)		-136.94	2 016.88
23/03/2022	23/03/2022	Banking App Prepaid Purchase Electricity		-100.00	1 916.88
23/03/2022	23/03/2022	Prepaid Electricity Purchase Fee		-0.50	1 916.38
23/03/2022	23/03/2022	Banking App Transfer from Live Better Savings Account (1788578161)	35.00		1 951.38
24/03/2022	19/03/2022	Checkers Glenwood (Card 9569)		-481.79	1 469.59
24/03/2022	20/03/2022	Online Purchase: Checkers Sixty60 Brackenfell (Card 9569)		-258.96	1 210.63

24hr Client Care Centre 0860 10 20 43 E ClientCare@capitecbank.co.za capitecbank.co.za

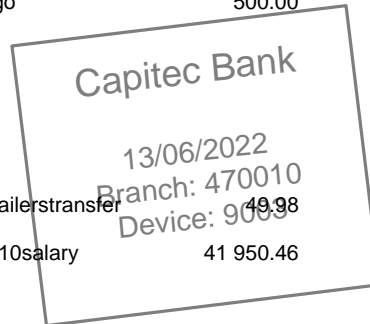
24/03/2022	21/03/2022	Engen Durban (Card 9569)	-200.00	1 010.63
24/03/2022	22/03/2022	Card Purchase & Cashback (R200.00) Game Pavilion (Card 9569)	-206.99	803.64
24/03/2022	22/03/2022	Till Cash Withdrawal Fee	-1.75	801.89
24/03/2022	19/03/2022	Circus Circus Beach Ca Durban (Card 9569)	-650.00	151.89
25/03/2022	25/03/2022	Payment Received: Transnet 00031525 10salary 41 993.07		42 144.96
25/03/2022	25/03/2022	0279284198		
25/03/2022	25/03/2022	Debicheck Payment (0282299836): Old Mutual (207N152015566)	-280.42	41 864.54
25/03/2022	25/03/2022	Debicheck Collection Fee	-3.50	41 861.04
25/03/2022	23/03/2022	Superspar Durban (Card 9569)	-21.99	41 839.05
25/03/2022	25/03/2022	Banking App Prepaid Purchase Electricity	-250.00	41 589.05
25/03/2022	25/03/2022	Prepaid Electricity Purchase Fee	-0.50	41 588.55
25/03/2022	25/03/2022	Banking App Payment Miseni	-2 000.00	39 588.55
25/03/2022	25/03/2022	Payment Fee	-1.00	39 587.55
25/03/2022	25/03/2022	Banking App Payment: Brettonwood High Sch	-750.00	38 837.55
25/03/2022	25/03/2022	Payment Fee	-1.50	38 836.05
25/03/2022	25/03/2022	Banking App Payment: Mpondo Tyme	-2 000.00	36 836.05
25/03/2022	25/03/2022	Payment Fee	-1.50	36 834.55
25/03/2022	25/03/2022	Banking App Payment: Refilwe..	-6 300.00	30 534.55
25/03/2022	25/03/2022	Payment Fee	-1.50	30 533.05
25/03/2022	25/03/2022	Banking App Payment: David Spearman Letti	-7 500.00	23 033.05
25/03/2022	25/03/2022	Payment Fee	-1.50	23 031.55
25/03/2022	25/03/2022	Banking App Payment: Glenmore Primary Sch	-2 000.00	21 031.55
25/03/2022	25/03/2022	Payment Fee	-1.50	21 030.05
25/03/2022	25/03/2022	Banking App Transfer to Ngcebo (1413167053) Transfer	-500.00	20 530.05
25/03/2022	25/03/2022	Banking App Transfer to Bayanda (1413166219) Transfer	-500.00	20 030.05
25/03/2022	25/03/2022	Banking App Transfer to Lulo Account (1411142991) Transfer	-500.00	19 530.05
25/03/2022	25/03/2022	Internet Banking Payment: Ithuba	-50.00	19 480.05
25/03/2022	25/03/2022	Payment Fee	-1.50	19 478.55
25/03/2022	25/03/2022	Banking App Payment: Tx Njapha	-250.00	19 228.55
25/03/2022	25/03/2022	Payment Fee	-1.50	19 227.05
25/03/2022	25/03/2022	Banking App Payment: Sisonke Productio In	-200.00	19 027.05
25/03/2022	25/03/2022	Payment Fee	-1.50	19 025.55
25/03/2022	25/03/2022	ATM Cash Withdrawal: Fnb Ssc Atm Durban Kzza	-500.00	18 525.55
25/03/2022	25/03/2022	ATM Cash Withdrawal Fee	-10.00	18 515.55
26/03/2022	26/03/2022	Banking App Cash Sent C4075261414	-430.00	18 085.55
26/03/2022	26/03/2022	Cash Sent Fee	-8.00	18 077.55
26/03/2022	26/03/2022	Banking App Prepaid Purchase	-100.00	17 977.55
26/03/2022	26/03/2022	Prepaid Mobile Purchase Fee	-0.50	17 977.05
26/03/2022	26/03/2022	Banking App Prepaid Purchase	-100.00	17 877.05
26/03/2022	26/03/2022	Prepaid Mobile Purchase Fee	-0.50	17 876.55
27/03/2022	25/03/2022	BP Durban (Card 9569)	-300.00	17 576.55
27/03/2022	25/03/2022	Debonairs Durban (Card 9569)	-340.00	17 236.55
27/03/2022	24/03/2022	Checkers Rosburgh (Card 9569)	-79.87	17 156.68
27/03/2022	27/03/2022	Internet Banking Payment: 220327700218417	-390.00	16 766.68
27/03/2022	27/03/2022	Payment Fee	-1.50	16 765.18
27/03/2022	27/03/2022	Payment Received 310.00		17 075.18
27/03/2022	27/03/2022	Banking App Payment: Mabizela Holdings (p	-320.00	16 755.18
27/03/2022	27/03/2022	Payment Fee	-1.50	16 753.68
28/03/2022	28/03/2022	Debicheck Payment (0289779685): Hollard SI (9637598)	-86.82	16 666.86
28/03/2022	28/03/2022	Debicheck Collection Fee	-3.50	16 663.36
28/03/2022	28/03/2022	Debicheck Payment (0289856218): Capfuneral (CF02096342)	-161.65	16 501.71
28/03/2022	28/03/2022	Debicheck Collection Fee	-3.50	16 498.21
28/03/2022	28/03/2022	Eft Debit Order Payment (0286005215): Uasa Subs (MNG00000177)	-140.00	16 358.21
28/03/2022	28/03/2022	Debit Order Fee	-3.50	16 354.71
28/03/2022	28/03/2022	Eft Debit Order Payment (0286083355): Omgpscheme (27133289020)	-350.00	16 004.71
28/03/2022	28/03/2022	Debit Order Fee	-3.50	16 001.21
28/03/2022	26/03/2022	Woolworths Durban (Card 9569)	-373.33	15 627.88
28/03/2022	28/03/2022	ATM Cash Withdrawal: Shop 245 The Pavilion Durban Nlza	-100.00	15 527.88
28/03/2022	28/03/2022	ATM Cash Withdrawal Fee	-10.00	15 517.88
28/03/2022	28/03/2022	Banking App Prepaid Purchase	-50.00	15 467.88
28/03/2022	28/03/2022	Prepaid Mobile Purchase Fee	-0.50	15 467.38
30/03/2022	28/03/2022	RocoMamas Durban (Card 9569)	-1 000.00	14 467.38
30/03/2022	27/03/2022	The Bread Mill - Morni Morningside (Card 9569)	-245.80	14 221.58
30/03/2022	28/03/2022	Woolworths Westville (Card 9569)	-655.95	13 565.63
30/03/2022	28/03/2022	Dis-Chem Kzn (Card 9569)	-1 179.90	12 385.73
30/03/2022	30/03/2022	Internet Banking Payment: Ithuba	-50.00	12 335.73
30/03/2022	30/03/2022	Payment Fee	-1.50	12 334.23



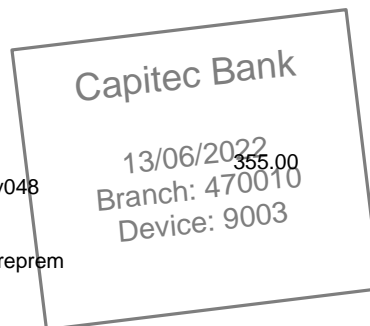
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31/03/2022	31/03/2022	Eft Debit Order Payment (0294511987): Omsureprem (650114809-0039)	-1 697.43	7 634.52
31/03/2022	31/03/2022	Debit Order Fee	-3.50	7 631.02
31/03/2022	31/03/2022	Eft Debit Order Payment (0293213526): A Avbob (Y PREM AL359)	-400.00	7 231.02
31/03/2022	31/03/2022	Debit Order Fee	-3.50	7 227.52
31/03/2022	31/03/2022	Banking App Prepaid Purchase Electricity	-300.00	6 927.52
31/03/2022	31/03/2022	Prepaid Electricity Purchase Fee	-0.50	6 927.02
31/03/2022	31/03/2022	Internet Banking Payment: 220331700209993	-1 003.00	5 924.02
31/03/2022	31/03/2022	Payment Fee	-1.50	5 922.52
31/03/2022	31/03/2022	Banking App Payment: Mi Music Academy	-200.00	5 722.52
31/03/2022	31/03/2022	Payment Fee	-1.50	5 721.02
31/03/2022	31/03/2022	Interest Received	11.67	5 732.69
31/03/2022	31/03/2022	Monthly Account Admin Fee	-6.50	5 726.19
01/04/2022	01/04/2022	Eft Debit Order Payment (0295388251): Liberty048 (58881463400C/P)	-969.19	4 757.00
01/04/2022	01/04/2022	Debit Order Fee	-3.50	4 753.50
01/04/2022	30/03/2022	Shell Durban (Card 9569)	-300.00	4 453.50
01/04/2022	01/04/2022	Live Better Interest Sweep	-11.67	4 441.83
01/04/2022	01/04/2022	Eft Debit Order Payment (0303552529): M-choice (M-CHOICE151544)	-659.00	3 782.83
01/04/2022	01/04/2022	Debit Order Fee	-3.50	3 779.33
02/04/2022	31/03/2022	Online Purchase: Checkers Sixty60 Brackenfell (Card 9569)	-161.96	3 617.37
02/04/2022	30/03/2022	Next Chapter Durban (Card 9569)	-700.00	2 917.37
02/04/2022	02/04/2022	Internet Banking Payment: Ithuba	-50.00	2 867.37
02/04/2022	02/04/2022	Payment Fee	-1.50	2 865.87
03/04/2022	01/04/2022	Mr Price Westville (Card 9569)	-480.49	2 385.38
04/04/2022	04/04/2022	Banking App Prepaid Purchase	-389.00	1 996.38
04/04/2022	04/04/2022	Prepaid Mobile Purchase Fee	-0.50	1 995.88
04/04/2022	01/04/2022	Checkers Westville (Card 9569)	-173.23	1 822.65
05/04/2022	05/04/2022	ATM Cash Deposit: Khawu Dnr Durban Bluff Cent	9 600.00	11 422.65
05/04/2022	05/04/2022	Cash Deposit Fee (Notes)	-124.80	11 297.85
05/04/2022	05/04/2022	ATM Cash Deposit: Khawu Dnr Durban Bluff Cent	400.00	11 697.85
05/04/2022	05/04/2022	Cash Deposit Fee (Notes)	-5.20	11 692.65
05/04/2022	05/04/2022	Banking App Payment: Mpondo Tyme	-5 000.00	6 692.65
05/04/2022	05/04/2022	Payment Fee	-1.50	6 691.15
05/04/2022	05/04/2022	Banking App Payment: S. Tatsi	-500.00	6 191.15
05/04/2022	05/04/2022	Payment Fee	-1.50	6 189.65
05/04/2022	05/04/2022	Banking App Payment Cam	-300.00	5 889.65
05/04/2022	05/04/2022	Payment Fee	-1.00	5 888.65
06/04/2022	04/04/2022	Alpha Ph51000002208643 Queensburgh (Card 9569)	-231.20	5 657.45
06/04/2022	03/04/2022	Online Purchase: Checkers Sixty60 Brackenfell (Card 9569)	-159.97	5 497.48
06/04/2022	06/04/2022	Banking App Transfer to Ngcebo (1413167053) Transfer	-500.00	4 997.48
06/04/2022	06/04/2022	Internet Banking Payment: Ithuba	-100.00	4 897.48
06/04/2022	06/04/2022	Payment Fee	-1.50	4 895.98
06/04/2022	06/04/2022	Banking App Transfer to Bayanda (1413166219) Transfer	-500.00	4 395.98
06/04/2022	06/04/2022	Banking App Transfer to Lulo Account (1411142991) Transfer	-500.00	3 895.98
06/04/2022	06/04/2022	Cash Deposit: Ndumisi9 Dnr Empangenifiveways	1 000.00	4 895.98
06/04/2022	06/04/2022	Cash Deposit Fee (Notes)	-13.00	4 882.98
06/04/2022	06/04/2022	Prepaid Purchase ELECTRICITY	-500.00	4 382.98
06/04/2022	06/04/2022	Prepaid Electricity Purchase Fee	-0.50	4 382.48
07/04/2022	05/04/2022	Denim Sa Durban (Card 9569)	-600.00	3 782.48
08/04/2022	05/04/2022	Engen Durban (Card 9569)	-500.00	3 282.48
09/04/2022	06/04/2022	Classique Quilters Cc Rossburgh (Card 9569)	-300.00	2 982.48
10/04/2022	08/04/2022	Online Purchase: Shein Singapore (Card 9569)	-738.22	2 244.26
10/04/2022	08/04/2022	International Processing Online Purchase Fee: Shein.com	-3.00	2 241.26
11/04/2022	09/04/2022	Online Purchase: Checkers Sixty60 Brackenfell (Card 9569)	-396.23	1 845.03
12/04/2022	10/04/2022	Woolworths Durban (Card 9569)	-85.99	1 759.04
13/04/2022	10/04/2022	Chateau Gateaux - Morn Morningside (Card 9569)	-259.00	1 500.04
14/04/2022	12/04/2022	Card Purchase: Mr D Food Cape Town (Card 9569)	-263.97	1 236.07
14/04/2022	14/04/2022	Banking App Payment: Buffalo Intl Logisti	-84.19	1 151.88
14/04/2022	14/04/2022	Payment Fee	-1.50	1 150.38
14/04/2022	14/04/2022	ATM Cash Withdrawal: Fnb Ssc Atm Durban Kzza	-400.00	750.38
14/04/2022	14/04/2022	ATM Cash Withdrawal Fee	-10.00	740.38
14/04/2022	14/04/2022	Banking App Prepaid Purchase	-50.00	690.38
14/04/2022	14/04/2022	Prepaid Mobile Purchase Fee	-0.50	689.88
14/04/2022	14/04/2022	Banking App Prepaid Purchase	-51.00	638.88
14/04/2022	14/04/2022	Prepaid Mobile Purchase Fee	-0.50	638.38
15/04/2022	13/04/2022	Online Purchase: Engen Durban (Card 9569)	-56.70	581.68
16/04/2022	14/04/2022	Woolworths Durban (Card 9569)	-358.44	223.24
16/04/2022	16/04/2022	Banking App Prepaid Purchase	-55.00	168.24
16/04/2022	16/04/2022	Prepaid Mobile Purchase Fee	-0.50	167.74



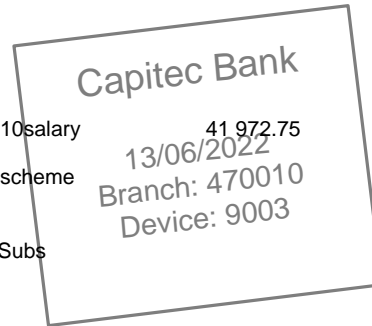
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17/04/2022	17/04/2022	Payment Fee	-1.50	66.24
21/04/2022	21/04/2022	Banking App Transfer Received from Lulo Account (1411142991) Transfer	1 000.00	1 066.24
22/04/2022	22/04/2022	Banking App Transfer Received from Ngcebo (1413167053) Transfer	800.00	1 866.24
22/04/2022	22/04/2022	Payment Received T Shabalala	500.00	2 366.24
23/04/2022	23/04/2022	Internet Banking Payment: 220423700181187	-255.00	2 111.24
23/04/2022	23/04/2022	Payment Fee	-1.50	2 109.74
23/04/2022	23/04/2022	Payment Received: Rtc 05j8l5p5fj Mc Msimango	500.00	2 609.74
23/04/2022	23/04/2022	Banking App Prepaid Purchase	-100.00	2 509.74
23/04/2022	23/04/2022	Prepaid Mobile Purchase Fee	-0.50	2 509.24
24/04/2022	21/04/2022	Checkers Glenwood (Card 9569)	-376.80	2 132.44
24/04/2022	24/04/2022	Banking App Prepaid Purchase Electricity	-300.00	1 832.44
24/04/2022	24/04/2022	Prepaid Electricity Purchase Fee	-0.50	1 831.94
25/04/2022	22/04/2022	Caltex Glenwood (Card 9569)	-500.00	1 331.94
25/04/2022	22/04/2022	Ocean Basket Durban (Card 9569)	-500.00	831.94
25/04/2022	25/04/2022	Payment Received: Midbbkpmtpick N Pay Retailerstransfer 0333362415	49.98	881.92
26/04/2022	26/04/2022	Payment Received: Transnet 00031525 10salary	41 950.46	42 832.38
26/04/2022	26/04/2022	0329168879		
26/04/2022	26/04/2022	Debitcheck Payment (0332299582): Old Mutual (207N152015566)	-280.42	42 551.96
26/04/2022	26/04/2022	Debitcheck Collection Fee	-3.50	42 548.46
26/04/2022	26/04/2022	Internet Banking Payment: Ithuba	-50.00	42 498.46
26/04/2022	26/04/2022	Payment Fee	-1.50	42 496.96
26/04/2022	26/04/2022	Banking App Payment Nonhlakanipho	-2 000.00	40 496.96
26/04/2022	26/04/2022	Payment Fee	-1.00	40 495.96
26/04/2022	26/04/2022	Banking App Payment: Mpondo Tyme	-1 000.00	39 495.96
26/04/2022	26/04/2022	Payment Fee	-1.50	39 494.46
26/04/2022	26/04/2022	Banking App Payment: Mi Music Academy	-200.00	39 294.46
26/04/2022	26/04/2022	Payment Fee	-1.50	39 292.96
26/04/2022	26/04/2022	Banking App Payment: Sisonke Productio In	-300.00	38 992.96
26/04/2022	26/04/2022	Payment Fee	-1.50	38 991.46
26/04/2022	26/04/2022	Banking App Payment: Tx Njapha	-250.00	38 741.46
26/04/2022	26/04/2022	Payment Fee	-1.50	38 739.96
26/04/2022	26/04/2022	Banking App Payment: Glenmore Primary Sch	-2 000.00	36 739.96
26/04/2022	26/04/2022	Payment Fee	-1.50	36 738.46
26/04/2022	26/04/2022	Banking App Payment: David Spearman Letti	-7 500.00	29 238.46
26/04/2022	26/04/2022	Payment Fee	-1.50	29 236.96
26/04/2022	26/04/2022	Banking App Payment: Refilwe..	-6 300.00	22 936.96
26/04/2022	26/04/2022	Payment Fee	-1.50	22 935.46
26/04/2022	26/04/2022	Banking App Transfer to Ngcebo (1413167053) Transfer	-1 000.00	21 935.46
26/04/2022	26/04/2022	Banking App Transfer to Bayanda (1413166219) Transfer	-300.00	21 635.46
26/04/2022	26/04/2022	Banking App Transfer to Lulo Account (1411142991) Transfer	-1 000.00	20 635.46
27/04/2022	27/04/2022	Banking App Cash Sent C6075879020	-200.00	20 435.46
27/04/2022	27/04/2022	Cash Sent Fee	-8.00	20 427.46
28/04/2022	28/04/2022	Debitcheck Payment (0335231981): Capfuneral (CF02096342)	-161.65	20 265.81
28/04/2022	28/04/2022	Debitcheck Collection Fee	-3.50	20 262.31
28/04/2022	25/04/2022	Online Purchase: Checkers Sixty60 Brackenfell (Card 9569)	-396.93	19 865.38
28/04/2022	28/04/2022	Eft Debit Order Payment (0332228643): Omgpscheme (27133289020)	-350.00	19 515.38
28/04/2022	28/04/2022	Debit Order Fee	-3.50	19 511.88
28/04/2022	28/04/2022	Eft Debit Order Payment (0332150413): Uasa Subs (MNG00000177)	-140.00	19 371.88
28/04/2022	28/04/2022	Debit Order Fee	-3.50	19 368.38
28/04/2022	26/04/2022	Dis-Chem Durban (Card 9569)	-790.71	18 577.67
28/04/2022	28/04/2022	Internet Banking Payment: Dstexr	-661.96	17 915.71
28/04/2022	28/04/2022	Payment Fee	-1.50	17 914.21
28/04/2022	28/04/2022	Internet Banking Payment: Flysafair	-681.00	17 233.21
28/04/2022	28/04/2022	Payment Fee	-1.50	17 231.71
28/04/2022	28/04/2022	Banking App Payment: Mabizela Holdings (p	-640.00	16 591.71
28/04/2022	28/04/2022	Payment Fee	-1.50	16 590.21
28/04/2022	28/04/2022	Banking App Payment: Mi Music Academy	-100.00	16 490.21
28/04/2022	28/04/2022	Payment Fee	-1.50	16 488.71
29/04/2022	29/04/2022	Debitcheck Payment (0338957838): Hollard Sl (9637598)	-86.82	16 401.89
29/04/2022	29/04/2022	Debitcheck Collection Fee	-3.50	16 398.39
29/04/2022	27/04/2022	Online Purchase: Uber Eats Parktown Nor (Card 9569)	-308.50	16 089.89
29/04/2022	27/04/2022	Havana Grill And Wine Durban (Card 9569)	-600.00	15 489.89
30/04/2022	30/04/2022	Eft Debit Order Payment (0338336613): A Avbob (Y PREM AL359)	-400.00	15 089.89
30/04/2022	30/04/2022	Debit Order Fee	-3.50	15 086.39



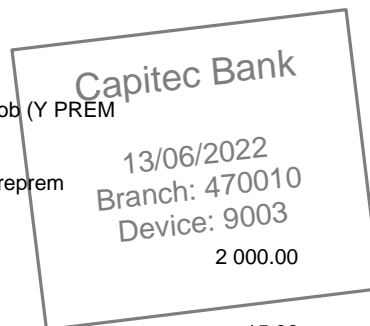
30/04/2022	27/04/2022	Engen Durban (Card 9569)	-300.00	14 786.39
30/04/2022	30/04/2022	Banking App Cash Sent C8953795229	-140.00	14 646.39
30/04/2022	30/04/2022	Cash Sent Fee	-8.00	14 638.39
30/04/2022	30/04/2022	Payment Received M Mzolo	747.00	15 385.39
30/04/2022	30/04/2022	Interest Received	11.28	15 396.67
30/04/2022	30/04/2022	Monthly Account Admin Fee	-6.50	15 390.17
01/05/2022	01/05/2022	Banking App Payment Lm Gcaba	-300.00	15 090.17
01/05/2022	01/05/2022	Payment Fee	-1.00	15 089.17
01/05/2022	29/04/2022	Debonairs Durban (Card 9569)	-379.40	14 709.77
01/05/2022	01/05/2022	Live Better Interest Sweep	-11.28	14 698.49
01/05/2022	01/05/2022	Banking App Prepaid Purchase Electricity	-500.00	14 198.49
01/05/2022	01/05/2022	Prepaid Electricity Purchase Fee	-0.50	14 197.99
01/05/2022	01/05/2022	Internet Banking Payment: Ithuba	-100.00	14 097.99
01/05/2022	01/05/2022	Payment Fee	-1.50	14 096.49
02/05/2022	29/04/2022	14 On Chartwell Umhlanga (Card 9569)	-1 415.00	12 681.49
02/05/2022	02/05/2022	Payment Received	355.00	13 036.49
03/05/2022	03/05/2022	Eft Debit Order Payment (0342503618): Liberty048 (58881463400C/P)	-969.19	12 067.30
03/05/2022	03/05/2022	Debit Order Fee	-3.50	12 063.80
03/05/2022	03/05/2022	Eft Debit Order Payment (0345166668): Omsureprem (650114809-0040)	-1 697.43	10 366.37
03/05/2022	03/05/2022	Debit Order Fee	-3.50	10 362.87
03/05/2022	01/05/2022	Woolworths Westville (Card 9569)	-618.94	9 743.93
03/05/2022	01/05/2022	Pick n Pay Westville Kzn (Card 9569)	-539.96	9 203.97
03/05/2022	01/05/2022	Dis-Chem Kzn (Card 9569)	-373.60	8 830.37
03/05/2022	03/05/2022	Banking App Payment Bless Coach	-640.00	8 190.37
03/05/2022	03/05/2022	Payment Fee	-1.00	8 189.37
03/05/2022	03/05/2022	Eft Debit Order Payment (0351975139): M-choice (M-CHOICE152823)	-659.00	7 530.37
03/05/2022	03/05/2022	Debit Order Fee	-3.50	7 526.87
05/05/2022	01/05/2022	V106-edg Westville Sb Westville (Card 9569)	-199.90	7 326.97
05/05/2022	05/05/2022	Banking App Prepaid Purchase	-35.00	7 291.97
05/05/2022	05/05/2022	Prepaid Mobile Purchase Fee	-0.50	7 291.47
06/05/2022	06/05/2022	Banking App Prepaid Purchase	-35.00	7 256.47
06/05/2022	06/05/2022	Prepaid Mobile Purchase Fee	-0.50	7 255.97
06/05/2022	06/05/2022	Banking App Prepaid Purchase	-35.00	7 220.97
06/05/2022	06/05/2022	Prepaid Mobile Purchase Fee	-0.50	7 220.47
08/05/2022	05/05/2022	Shell Durban (Card 9569)	-350.00	6 870.47
08/05/2022	08/05/2022	ATM Cash Withdrawal: Fnb Ssc Atm La Mercy Kzza	-150.00	6 720.47
08/05/2022	08/05/2022	ATM Cash Withdrawal Fee	-10.00	6 710.47
09/05/2022	07/05/2022	Online Purchase: Bolt Bryanston (Card 9569)	-77.00	6 633.47
09/05/2022	09/05/2022	Internet Banking Payment: Ithuba	-50.00	6 583.47
09/05/2022	09/05/2022	Payment Fee	-1.50	6 581.97
10/05/2022	01/05/2022	Checkers Westville (Card 9569)	-3 334.29	3 247.68
10/05/2022	01/05/2022	Centre Court Pavilion Westville (Card 9569)	-820.00	2 427.68
10/05/2022	08/05/2022	Woolworths Kemptonpark (Card 9569)	-124.99	2 302.69
10/05/2022	07/05/2022	Stella At Glenwood Durban (Card 9569)	-330.00	1 972.69
10/05/2022	08/05/2022	Card Purchase: Mr D Food Cape Town (Card 9569)	-254.50	1 718.19
10/05/2022	04/05/2022	Clicks Queensburgh (Card 9569)	-79.22	1 638.97
10/05/2022	05/05/2022	Card Purchase & Cashback (R230.00) Checkers Glenwood (Card 9569)	-749.78	889.19
10/05/2022	05/05/2022	Till Cash Withdrawal Fee	-1.75	887.44
10/05/2022	10/05/2022	Internet Banking Payment: 220510701417832	-115.00	772.44
10/05/2022	10/05/2022	Payment Fee	-1.50	770.94
10/05/2022	10/05/2022	Banking App Transfer from Live Better Savings Account (1788578161)	200.00	970.94
11/05/2022	04/05/2022	Shoprite Queensburgh (Card 9569)	-261.87	709.07
11/05/2022	11/05/2022	Banking App Transfer Received from Ngcebo (1413167053) Transfer	1 000.00	1 709.07
11/05/2022	11/05/2022	Banking App Transfer Received from Bayanda (1413166219) Transfer	1 000.00	2 709.07
12/05/2022	09/05/2022	Clicks Queensburgh (Card 9569)	-139.38	2 569.69
12/05/2022	12/05/2022	Banking App Prepaid Purchase Electricity	-100.00	2 469.69
12/05/2022	12/05/2022	Prepaid Electricity Purchase Fee	-0.50	2 469.19
13/05/2022	11/05/2022	Knightsway Pharmacy Malvern (Card 9569)	-601.51	1 867.68
13/05/2022	13/05/2022	Banking App Prepaid Purchase Electricity	-200.00	1 667.68
13/05/2022	13/05/2022	Prepaid Electricity Purchase Fee	-0.50	1 667.18
14/05/2022	11/05/2022	C View Motors Durban (Card 9569)	-350.00	1 317.18
14/05/2022	11/05/2022	Clicks Bluff (Card 9569)	-117.98	1 199.20
14/05/2022	11/05/2022	Dr Christo Wagenaar Malvern (Card 9569)	-440.00	759.20
15/05/2022	13/05/2022	Online Purchase: Bolt Bryanston (Card 9569)	-24.00	735.20
16/05/2022	14/05/2022	Online Purchase: Bolt Bryanston (Card 9569)	-54.00	681.20
18/05/2022	15/05/2022	Online Purchase: Checkers Sixty60 Brackenfell (Card 9569)	-278.95	402.25



18/05/2022	18/05/2022	Banking App Payment Poppy	-120.00	282.25
18/05/2022	18/05/2022	Payment Fee	-1.00	281.25
18/05/2022	18/05/2022	Internet Banking Payment: Ithuba	-50.00	231.25
18/05/2022	18/05/2022	Payment Fee	-1.50	229.75
20/05/2022	17/05/2022	Checkers Rossburgh (Card 9569)	-205.94	23.81
20/05/2022	20/05/2022	Banking App Transfer Received from Lulo Account (1411142991) Transfer	755.00	778.81
20/05/2022	20/05/2022	Banking App Transfer Received from Bayanda (1413166219) Transfer	40.00	818.81
24/05/2022	24/05/2022	Banking App Prepaid Purchase Electricity	-150.00	668.81
24/05/2022	24/05/2022	Prepaid Electricity Purchase Fee	-0.50	668.31
25/05/2022	22/05/2022	Checkers Glenwood (Card 9569)	-356.92	311.39
25/05/2022	22/05/2022	Engen Durban (Card 9569)	-150.00	161.39
26/05/2022	24/05/2022	Superspar Durban (Card 9569)	-78.98	82.41
27/05/2022	27/05/2022	Payment Received: Transnet 00031525 10salary 0377452376	41 972.75	42 055.16
27/05/2022	27/05/2022	Eft Debit Order Payment (0377367783): Omgpscheme (29077609920)	-280.42	41 774.74
27/05/2022	27/05/2022	Debit Order Fee	-3.50	41 771.24
27/05/2022	27/05/2022	Eft Debit Order Payment (0377473061): Uasa Subs (MNG00000177)	-140.00	41 631.24
27/05/2022	27/05/2022	Debit Order Fee	-3.50	41 627.74
27/05/2022	27/05/2022	Banking App Prepaid Purchase Electricity	-300.00	41 327.74
27/05/2022	27/05/2022	Prepaid Electricity Purchase Fee	-0.50	41 327.24
27/05/2022	27/05/2022	Banking App Transfer to Ngcebo (1413167053) Transfer	-1 000.00	40 327.24
27/05/2022	27/05/2022	Banking App Transfer to Bayanda (1413166219) Transfer	-1 000.00	39 327.24
27/05/2022	27/05/2022	Banking App Transfer to Lulo Account (1411142991) Transfer	-1 000.00	38 327.24
27/05/2022	27/05/2022	Banking App Payment: David Spearman Letti	-7 500.00	30 827.24
27/05/2022	27/05/2022	Payment Fee	-1.50	30 825.74
27/05/2022	27/05/2022	Banking App Payment: Glenmore Primary Sch	-2 000.00	28 825.74
27/05/2022	27/05/2022	Payment Fee	-1.50	28 824.24
27/05/2022	27/05/2022	Banking App Payment: Tx Njapha	-250.00	28 574.24
27/05/2022	27/05/2022	Payment Fee	-1.50	28 572.74
27/05/2022	27/05/2022	Banking App Payment: Sisonke Productio In	-300.00	28 272.74
27/05/2022	27/05/2022	Payment Fee	-1.50	28 271.24
27/05/2022	27/05/2022	Banking App Payment: Mpondo Tyme	-2 000.00	26 271.24
27/05/2022	27/05/2022	Payment Fee	-1.50	26 269.74
27/05/2022	27/05/2022	Banking App Payment: Refilwe..	-6 300.00	19 969.74
27/05/2022	27/05/2022	Payment Fee	-1.50	19 968.24
27/05/2022	27/05/2022	Internet Banking Payment: 220527700213162	-537.00	19 431.24
27/05/2022	27/05/2022	Payment Fee	-1.50	19 429.74
27/05/2022	27/05/2022	Internet Banking Payment: Ithuba	-100.00	19 329.74
27/05/2022	27/05/2022	Payment Fee	-1.50	19 328.24
27/05/2022	27/05/2022	Banking App Payment N Mnqayi	-1 500.00	17 828.24
27/05/2022	27/05/2022	Payment Fee	-1.00	17 827.24
27/05/2022	27/05/2022	Payment Received: Xoli Transfer	2 000.00	19 827.24
27/05/2022	27/05/2022	0383680825		
27/05/2022	27/05/2022	Payment Received L Gcaba	2 000.00	21 827.24
27/05/2022	27/05/2022	Banking App Prepaid Purchase	-35.00	21 792.24
27/05/2022	27/05/2022	Prepaid Mobile Purchase Fee	-0.50	21 791.74
27/05/2022	27/05/2022	Banking App Prepaid Purchase	-35.00	21 756.74
27/05/2022	27/05/2022	Prepaid Mobile Purchase Fee	-0.50	21 756.24
27/05/2022	27/05/2022	Banking App Payment Okuhle	-1 500.00	20 256.24
27/05/2022	27/05/2022	Payment Fee	-1.00	20 255.24
27/05/2022	27/05/2022	Payment Received Lindy	2 000.00	22 255.24
28/05/2022	28/05/2022	Debitcheck Payment (0382918352): Capfuneral (CF02096342)	-161.65	22 093.59
28/05/2022	28/05/2022	Debitcheck Collection Fee	-3.50	22 090.09
28/05/2022	28/05/2022	Banking App Payment: Mabizela Holdings (p	-1 340.00	20 750.09
28/05/2022	28/05/2022	Payment Fee	-1.50	20 748.59
28/05/2022	28/05/2022	Banking App Payment Bless Coach	-670.00	20 078.59
28/05/2022	28/05/2022	Payment Fee	-1.00	20 077.59
28/05/2022	28/05/2022	Banking App Transfer to Ngcebo (1413167053) Transfer	-1 000.00	19 077.59
28/05/2022	28/05/2022	Banking App Transfer to Bayanda (1413166219) Transfer	-1 000.00	18 077.59
28/05/2022	28/05/2022	Banking App Transfer to Lulo Account (1411142991) Transfer	-1 000.00	17 077.59
28/05/2022	28/05/2022	Banking App Prepaid Purchase	-389.00	16 688.59
28/05/2022	28/05/2022	Prepaid Mobile Purchase Fee	-0.50	16 688.09
29/05/2022	27/05/2022	Woolworths Durban (Card 9569)	-356.76	16 331.33
29/05/2022	29/05/2022	ATM Cash Withdrawal: Shop 245 The Pavilio Durban Nlza	-250.00	16 081.33
29/05/2022	29/05/2022	ATM Cash Withdrawal Fee	-10.00	16 071.33
30/05/2022	30/05/2022	Debitcheck Payment (0386027910): Hollard Sl (9637598)	-86.82	15 984.51



30/05/2022	30/05/2022	Debitcheck Collection Fee	-3.50	15 981.01
30/05/2022	30/05/2022	Eft Debit Order Payment (0383157835): Omgpscheme (27133289020)	-350.00	15 631.01
30/05/2022	30/05/2022	Debit Order Fee	-3.50	15 627.51
30/05/2022	28/05/2022	Uni-copy Davenport Chatsworth (Card 9569)	-34.00	15 593.51
30/05/2022	30/05/2022	Payment Received T Njapha	170.00	15 763.51
30/05/2022	30/05/2022	Payment Received N Zungu	2 000.00	17 763.51
30/05/2022	30/05/2022	Payment Received L Gcaba	170.00	17 933.51
31/05/2022	29/05/2022	Spur Westville (Card 9569)	-800.00	17 133.51
31/05/2022	29/05/2022	Game Pavilion (Card 9569)	-948.00	16 185.51
31/05/2022	29/05/2022	Pick n Pay Durban (Card 9569)	-215.81	15 969.70
31/05/2022	29/05/2022	Woolworths Westville (Card 9569)	-433.94	15 535.76
31/05/2022	29/05/2022	Dis-Chem Kzn (Card 9569)	-1 166.45	14 369.31
31/05/2022	31/05/2022	Eft Debit Order Payment (0385824210): A Avbob (Y PREM AL359)	-400.00	13 969.31
31/05/2022	31/05/2022	Debit Order Fee	-3.50	13 965.81
31/05/2022	31/05/2022	Eft Debit Order Payment (0386378610): Omsureprem (650114809-0040)	-1 697.40	12 268.41
31/05/2022	31/05/2022	Debit Order Fee	-3.50	12 264.91
31/05/2022	31/05/2022	Payment Received M Mzolo	2 000.00	14 264.91
31/05/2022	31/05/2022	Banking App Cash Sent C9879770544	-420.00	13 844.91
31/05/2022	31/05/2022	Cash Sent Fee	-8.00	13 836.91
31/05/2022	31/05/2022	Interest Received	15.98	13 852.89
31/05/2022	31/05/2022	Monthly Account Admin Fee	-6.50	13 846.39
01/06/2022	01/06/2022	Eft Debit Order Payment (0388041442): Liberty048 (58881463400C/P)	-969.19	12 877.20
01/06/2022	01/06/2022	Debit Order Fee	-3.50	12 873.70
01/06/2022	28/05/2022	Checkers Glenwood (Card 9569)	-367.83	12 505.87
01/06/2022	29/05/2022	Checkers Westville (Card 9569)	-3 451.40	9 054.47
01/06/2022	30/05/2022	Wimpy Durban (Card 9569)	-509.40	8 545.07
01/06/2022	28/05/2022	Dirks Meat Market Dave Glenwood (Card 9569)	-105.80	8 439.27
01/06/2022	01/06/2022	Live Better Interest Sweep	-15.98	8 423.29
01/06/2022	01/06/2022	Banking App Cash Sent C4230559538	-300.00	8 123.29
01/06/2022	01/06/2022	Cash Sent Fee	-8.00	8 115.29
01/06/2022	30/05/2022	Woolworths Durban (Card 9569)	-122.97	7 992.32
01/06/2022	01/06/2022	Banking App Payment: Glenmore Primary Sch	-170.00	7 822.32
01/06/2022	01/06/2022	Payment Fee	-1.50	7 820.82
01/06/2022	01/06/2022	Eft Debit Order Payment (0395840020): M-choice (M-CHOICE154470)	-659.00	7 161.82
01/06/2022	01/06/2022	Debit Order Fee	-3.50	7 158.32
02/06/2022	30/05/2022	Card Purchase & Cashback (R350.00) Checkers Glenwood (Card 9569)	-392.99	6 765.33
02/06/2022	30/05/2022	Till Cash Withdrawal Fee	-1.75	6 763.58
02/06/2022	02/06/2022	Internet Banking Payment: Ithuba	-50.00	6 713.58
02/06/2022	02/06/2022	Payment Fee	-1.50	6 712.08
03/06/2022	03/06/2022	Banking App Prepaid Purchase Electricity	-300.00	6 412.08
03/06/2022	03/06/2022	Prepaid Electricity Purchase Fee	-0.50	6 411.58
04/06/2022	01/06/2022	Online Purchase: Webtickets Rondebosch (Card 9569)	-440.00	5 971.58
05/06/2022	05/06/2022	Internet Banking Payment: Payfast*wataka	-186.65	5 784.93
05/06/2022	05/06/2022	Payment Fee	-1.50	5 783.43
06/06/2022	04/06/2022	Woolworths Durban (Card 9569)	-162.93	5 620.50
06/06/2022	06/06/2022	Internet Banking Payment: Ithuba	-50.00	5 570.50
06/06/2022	06/06/2022	Payment Fee	-1.50	5 569.00
06/06/2022	06/06/2022	Internet Banking Payment: 220606700358031	-465.00	5 104.00
06/06/2022	06/06/2022	Payment Fee	-1.50	5 102.50
07/06/2022	05/06/2022	Mr Price Umbilo (Card 9569)	-210.36	4 892.14
07/06/2022	04/06/2022	Stella At Glenwood Durban (Card 9569)	-300.00	4 592.14
07/06/2022	07/06/2022	Internet Banking Payment: Onedayonly	-334.00	4 258.14
07/06/2022	07/06/2022	Payment Fee	-1.50	4 256.64
08/06/2022	05/06/2022	Clicks Sea View (Card 9569)	-371.21	3 885.43
08/06/2022	08/06/2022	Banking App Prepaid Purchase	-50.00	3 835.43
08/06/2022	08/06/2022	Prepaid Mobile Purchase Fee	-0.50	3 834.93
08/06/2022	08/06/2022	Banking App Prepaid Purchase	-50.00	3 784.93
08/06/2022	08/06/2022	Prepaid Mobile Purchase Fee	-0.50	3 784.43
09/06/2022	09/06/2022	Banking App Prepaid Purchase	-49.00	3 735.43
09/06/2022	09/06/2022	Prepaid Mobile Purchase Fee	-0.50	3 734.93
09/06/2022	07/06/2022	Pep Stores Durban (Card 9569)	-140.96	3 593.97
10/06/2022	09/06/2022	Banking App Prepaid Purchase Electricity	-300.00	3 293.97
10/06/2022	09/06/2022	Prepaid Electricity Purchase Fee	-0.50	3 293.47
10/06/2022	10/06/2022	Banking App Payment: Sbathathu	-1 000.00	2 293.47
10/06/2022	10/06/2022	Payment Fee	-1.50	2 291.97
11/06/2022	11/06/2022	Internet Banking Payment: Ithuba	-50.00	2 241.97
11/06/2022	11/06/2022	Payment Fee	-1.50	2 240.47
12/06/2022	09/06/2022	Engen Pinetown (Card 9569)	-38.80	2 201.67



End

Transactions not yet processed on your account up to 13/06/2022

11/06/2022	Checkers Sb001179 (Card 9569)	-374.90
13/06/2022	Clicks Dbn (Card 9569)	-188.82
13/06/2022	Pick n Pay Musgrave (Card 9569)	-129.99
13/06/2022	Engen Durban (Card 9569)	-59.80

* Transactions before 1 April 2018: amount inclusive of 14% VAT
* Transactions from 1 April 2018: amount inclusive of 15% VAT

Cheques not yet processed on your account up to 13/06/2022
There are no Unprocessed Cheque Items

Available Balance: 1023.16

