



Mr MTHANDENI SIBUSISO MAGWAZA
J 1010
MTHOMBOTHI ROAD
KWAMASHU
DURBAN
4359

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

Bank VAT Reg No 4320116074
Lost cards 0800 110 929
Client services 0860 555 111
nedbank.co.za

Tax invoice

Important notice: From 31 October 2021, you'll no longer get eStatements. But don't worry – your statements of the past three months are available for free on the **Nedbank Money app** or **Online Banking**. Visit nedbank.co.za/statements for more info on where you can receive your statements.

Please examine this statement soonest. If no error is reported within 30 days after receipt, the statement will be considered as being correct.

Account summary

Account type	Account number
Current account	1146872208
Statement date:	09/11/2021
Statement period:	09/10/2021 – 09/11/2021
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	4
Client VAT number:	

Bank charges summary

Saswitch fees	R4.40
Other charges	R196.50
Bank charge(s) (total)	R200.90
*VAT inclusive @	15.000%
VAT calculated monthly	

Cashflow

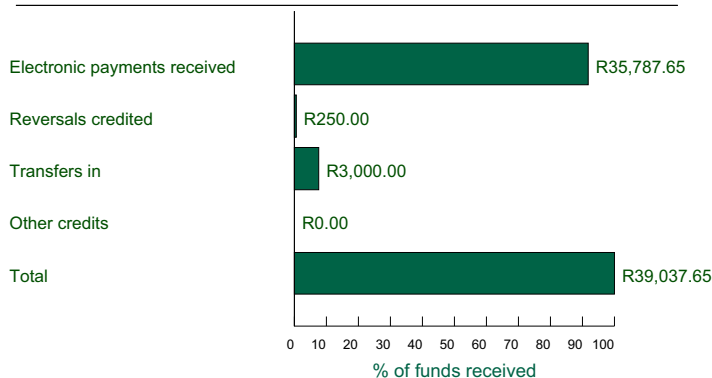
Opening balance	R1,955.65
Funds received/Credits	R39,037.65
Funds used/Debits	R43,122.93
Closing balance	-R2,129.63
Annual credit interest	0.000%

Overdraft/Overdrawn

Current overdraft limit	R3,000.00
Debit interest rate	9.750%
Amount over limit	R0.00

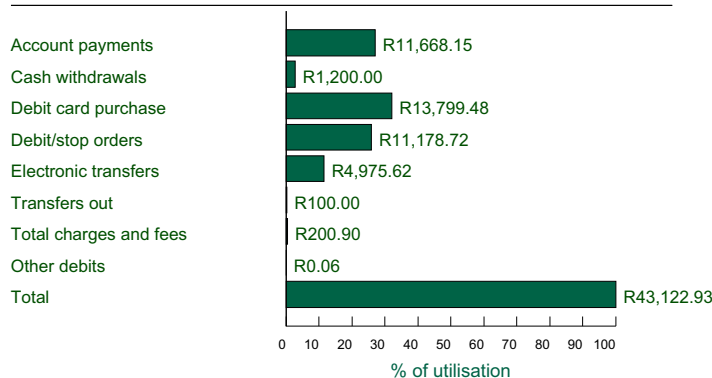
Total funds received/credits

R39,037.65



Total funds used/debits

R43,122.93



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Bank charges for the period 9 October 2021 to 9 November 2021

Narrative Description	Item cost (R)	VAT (R)	Total (R)
Electronic Charges Saswitch fees	3.83	0.57	4.40
Other charges	170.87	25.63	196.50
Total Charges			200.90

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	11/10/2021	Opening balance				1,955.65
000224	11/10/2021	Balungile		250.00		1,705.65
	11/10/2021	C*SHELL GO WEL5412820030498630		943.90		761.75
	11/10/2021	DEBONAIRES VRYH5412820030498630		179.90		581.85
	11/10/2021	Checkers Vryhe5412820030498630		150.78		431.07
	12/10/2021	Send-iMali Ret0726552434			250.00	681.07
	12/10/2021	Balungi		300.00		381.07
	12/10/2021	Nedbank Send-iMali0726552434		10.00 *		371.07
	13/10/2021	Nedbank Send-iMali0726552434		10.00 *		361.07
	14/10/2021	KFC VRYHEID 2 5412820030498630		80.90		280.17
	14/10/2021	KFC VRYHEID 2 5412820030498630		74.90		205.27
	15/10/2021	Car Emergency - 2039390987			500.00	705.27
	15/10/2021	Mthandeni		200.00		505.27
	16/10/2021	Car Emergency - 2039390987			500.00	1,005.27
	16/10/2021	Nathi		150.00		855.27
	18/10/2021	Car Emergency - 2039390987			1,000.00	1,855.27
	18/10/2021	Vodacom R55 Airtime 0726552434		55.00		1,800.27
	18/10/2021	SPUR NASHVILLE5412820030498630		350.00		1,450.27
	18/10/2021	PNP FAMILY VRY5412820030498630		198.80		1,251.47
	18/10/2021	BUHLEBAMAZWIDE5412820030498630		108.00		1,143.47
	18/10/2021	DUMISA RESTAUR5412820030498630		105.00		1,038.47
000225	18/10/2021	Nedbank Send-iMali0663165644		10.00 *		1,028.47
	19/10/2021	Car Emergency - 2039390987			1,000.00	2,028.47
	19/10/2021	Balungile		200.00		1,828.47
	19/10/2021	Mthandeni		100.00		1,728.47
	19/10/2021	Prepaid Airtime		1.50 *		1,726.97
	20/10/2021	Nedbank Send-iMali0732895763		10.00 *		1,716.97
	20/10/2021	Nedbank Send-iMali0726552434		10.00 *		1,706.97
	21/10/2021	C*SHELL GO WEL5412820030498630		1,000.40		706.57
	21/10/2021	IKH*Three Sist5412820030498630		110.00		596.57
	21/10/2021	KFC VRYHEID 2 5412820030498630		74.90		521.67
	22/10/2021	ATM CASH 5412820030498630		250.00		271.67
	22/10/2021	PNP FAMILY VRY5412820030498630		134.99		136.68
	23/10/2021	C*McD Vryheid 5412820030498630		51.90		84.78
	25/10/2021	KFC VRYHEID 2 5412820030498630		64.90		19.88
	25/10/2021	SOLAR-SA SA0000349		95.00		-75.12
	26/10/2021	No funds alert SMS fee		10.00 *		-85.12
	27/10/2021	TFRB 00109893 10			35,787.65	35,702.53
	27/10/2021	VAT 27/09-26/10 = R35.83			0.00	35,702.53
	27/10/2021	NEDBPL 80035186573 211027		3,704.94		31,997.59
	27/10/2021	SO/BV1006/M MAGWAZA		100.00		31,897.59
000226	27/10/2021	NEDBPL 80044713564 211027		2,763.21		29,134.38
	27/10/2021	SO/BV1005/BM MAGWAZA		1,500.00		27,634.38
	27/10/2021	SO/BV1004/SLINDILE MAGWAZA		1,500.00		26,134.38
	27/10/2021	DIFF-OMARTTDL0188349 211027		418.56		25,715.82
		Balance carried forward				

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	27/10/2021	IWYZE PRM1042860987 211027		1,902.06		23,813.76
	27/10/2021	Electronic 32Day Notice Deposi		1,000.00		22,813.76
	27/10/2021	ATM CASH 5412820030498630		250.00		22,563.76
	27/10/2021	Mthethwa - Rent		3,000.00		19,563.76
	27/10/2021	Zamandelu		2,000.00		17,563.76
	27/10/2021	INTEREST 27/09 - 26/10		0.06		17,563.70
	27/10/2021	BMWFINANCE 181000101939384		7,229.28		10,334.42
	27/10/2021	CARTRACK CART27K1D2Q5N6F		192.39		10,142.03
	27/10/2021	MAINTENANCE FEE		115.00 *		10,027.03
	27/10/2021	SASWITCH FEE		4.40 *		10,022.63
	28/10/2021	Xavi		500.00		9,522.63
	28/10/2021	C*OSSIES TYRES5412820030498630		2,085.00		7,437.63
	28/10/2021	LiquorShop Vry5412820030498630		99.99		7,337.64
	28/10/2021	NEDLIFE PRE0000000011803499		303.05		7,034.59
	28/10/2021	M-CHOICE M-CHOICE144402686		359.00		6,675.59
	29/10/2021	STOP AND BUY 5412820030498630		410.00		6,265.59
000227	29/10/2021	Nedbank Send-iMali0839950343		10.00 *		6,255.59
	30/10/2021	Balungile		100.00		6,155.59
	30/10/2021	PNP FAMILY VRY5412820030498630		1,634.57		4,521.02
	02/11/2021	ATM CASH 5412820030498630		250.00		4,271.02
	02/11/2021	SASW CASH 5412820030498630	14.90	200.00		4,071.02
	02/11/2021	Rain 5412820030498630		479.00		3,592.02
	02/11/2021	DUMISA RESTAUR5412820030498630		210.00		3,382.02
	02/11/2021	DEBONAIRS VRYH5412820030498630		189.80		3,192.22
	02/11/2021	PNP FAMILY VRY5412820030498630		134.99		3,057.23
	02/11/2021	DUMISA RESTAUR5412820030498630		105.00		2,952.23
	02/11/2021	DUMISA RESTAUR5412820030498630		105.00		2,847.23
	02/11/2021	C*SHELL GO WEL5412820030498630		40.90		2,806.33
	02/11/2021	Nedbank Send-iMali0726552434		10.00 *		2,796.33
	03/11/2021	C*MONATE KITCH5412820030498630		390.00		2,406.33
	03/11/2021	C*MZWANGONYAWO5412820030498630		110.00		2,296.33
	04/11/2021	ATM CASH 5412820030498630		250.00		2,046.33
	04/11/2021	WIMPY VRYHEID 5412820030498630		220.00		1,826.33
	04/11/2021	LiquorShop Vry5412820030498630		99.99		1,726.34
	04/11/2021	Checkers Vryhe5412820030498630		14.94		1,711.40
	05/11/2021	C*ENGEN KATHRA5412820030498630		1,073.10		638.30
000228	05/11/2021	Checkers Vryhe5412820030498630		175.20		463.10
	06/11/2021	DOKODWENI RAMP5412820030498630		21.50		441.60
	06/11/2021	MVOTI TOLL PLA5412820030498630		14.50		427.10
	06/11/2021	TONGAAT MAINLI5412820030498630		12.50		414.60
	08/11/2021	SuperSpar KwaM5412820030498630		273.72		140.88
	08/11/2021	CHECKMART NEWL5412820030498630		182.73		-41.85
	09/11/2021	C*BP BRIDGE VI5412820030498630		975.38		-1,017.23
	09/11/2021	C*TOTAL MELMOT5412820030498630		823.90		-1,841.13
	09/11/2021	C*MONATE KITCH5412820030498630		240.00		-2,081.13
	09/11/2021	DOKODWENI RAMP5412820030498630		21.50		-2,102.63
	09/11/2021	MVOTI TOLL PLA5412820030498630		14.50		-2,117.13
	09/11/2021	TONGAAT MAINLI5412820030498630		12.50		-2,129.63
Closing balance						-2,129.63

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