



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

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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:	07/08/2021
Statement period:	09/07/2021 – 07/08/2021
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	4
Client VAT number:	

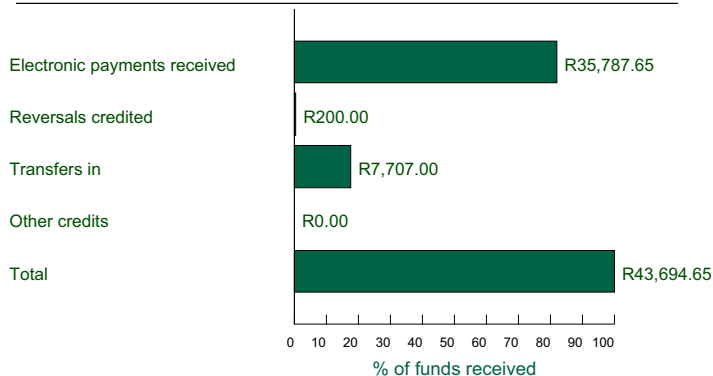
## Bank charges summary

Electronic banking fees	R5.55
Saswitch fees	R55.70
Other charges	R146.50
Bank charge(s) (total)	R207.75
*VAT inclusive @	15.000%
VAT calculated monthly	

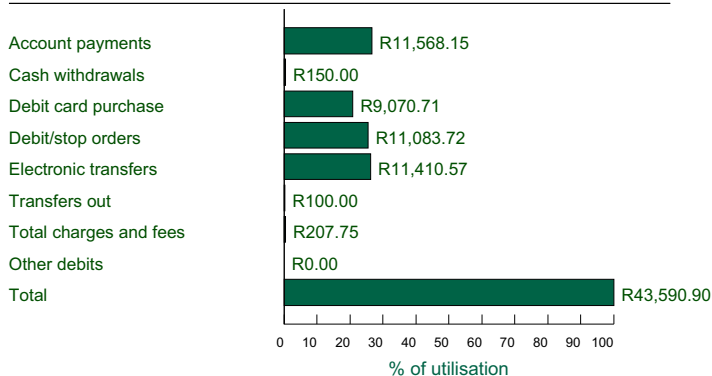
## Cashflow

Opening balance	R127.84
Funds received/Credits	R43,694.65
Funds used/Debits	R43,590.90
Closing balance	R231.59
Annual credit interest rate	0.000%

### Total funds received/credits R43,694.65



### Total funds used/debits R43,590.90



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## Bank charges for the period 9 July 2021 to 7 August 2021

Narrative Description	Item cost (R)	VAT (R)	Total (R)
Electronic banking fees	4.83	0.72	5.55
Electronic Charges Saswitch fees	48.43	7.27	55.70
Other charges	127.39	19.11	146.50
<b>Total Charges</b>			<b>207.75</b>

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	10/07/2021	Opening balance				127.84
000211	10/07/2021	DOKODWENI RAMP5412820030498630		21.50		106.34
	12/07/2021	ATM CASH 5412820030498630	2.20	50.00		56.34
	12/07/2021	SELECT CONVENI5412820030498630		55.80		0.54
	19/07/2021	S CHILI			110.00	110.54
	22/07/2021	C*ENGEN KATHRA5412820030498630		100.00		10.54
	24/07/2021	S CHILI			200.00	210.54
	26/07/2021	Clothes House items - 20271023			7.00	217.54
	26/07/2021	ATM CASH 5412820030498630	2.20	100.00		117.54
	26/07/2021	IKH*Three Sist5412820030498630		114.00		3.54
	27/07/2021	TFRB 00109893 10			35,787.65	35,791.19
	27/07/2021	SO/BV1005/BM MAGWAZA		1,500.00		34,291.19
	27/07/2021	NEDBPL 80035186573 210727		3,704.94		30,586.25
	27/07/2021	NEDBPL 80044713564 210727		2,763.21		27,823.04
	27/07/2021	SO/BV1004/SLINDILE MAGWAZA		1,500.00		26,323.04
	27/07/2021	SO/BV1006/M MAGWAZA		100.00		26,223.04
	27/07/2021	IWYZE PRM1042860987 210727		1,902.01		24,321.03
	27/07/2021	DIFFERENT DL0188349 210727		418.56		23,902.47
	27/07/2021	Petrol and other - 2039391088		2,890.00		21,012.47
	27/07/2021	Food - 2039390979		1,500.00		19,512.47
	27/07/2021	Clothes House items - 20271023		1,500.00		18,012.47
000212	27/07/2021	Car Emergency - 2039390987		1,500.00		16,512.47
	27/07/2021	Electronic 32Day Notice Deposi		1,200.00		15,312.47
	27/07/2021	Mthethwa - Rent		3,000.00		12,312.47
	27/07/2021	Mthandeni S Magwaza		2,000.00		10,312.47
	27/07/2021	2268251		100.00		10,212.47
	27/07/2021	BMWFINANCE 181000101939384		7,229.28		2,983.19
	27/07/2021	CARTRACK CART27G1D2LK4K9		192.39		2,790.80
	28/07/2021	Clothes House items - 20271023			1,500.00	4,290.80
	28/07/2021	Food - 2039390979			1,500.00	5,790.80
	28/07/2021	Petrol and other - 2039391088			890.00	6,680.80
	28/07/2021	VAT 26/06-27/07 = R24.96			0.00	6,680.80
	28/07/2021	GEEKS ON WHEEL5412820030498630		2,190.00		4,490.80
	28/07/2021	PNP FAMILY VRY5412820030498630		190.78		4,300.02
	28/07/2021	IKH*Three Sist5412820030498630		113.00		4,187.02
	28/07/2021	ATM/SSD FEE 26/06 - 27/07		4.40 *		4,182.62
	28/07/2021	Notification Fee: SMS		1.15 *		4,181.47
	28/07/2021	NEDLIFE PRE0000000011803499		303.05		3,878.42
	28/07/2021	M-CHOICE M-CHOICE140430168		359.00		3,519.42
	28/07/2021	MAINTENANCE FEE		115.00 *		3,404.42
	28/07/2021	SASWITCH FEE		55.70 *		3,348.72
000213	29/07/2021	Petrol and other - 2039391088			500.00	3,848.72
	29/07/2021	Petrol and other - 2039391088			450.00	4,298.72
	29/07/2021	Petrol and other - 2039391088			50.00	4,348.72

Balance carried forward

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	29/07/2021	Mthandeni		200.00		4,148.72
	29/07/2021	PNP FAMILY VRY5412820030498630		2,206.40		1,942.32
	29/07/2021	C*SHELL GO WEL5412820030498630		948.45		993.87
	29/07/2021	SUPERSPAR ABAQ5412820030498630		25.99		967.88
	29/07/2021	TONGAAT MAINLI5412820030498630		12.50		955.38
	30/07/2021	Petrol and other - 2039391088			1,000.00	1,955.38
	30/07/2021	MTN R50 Airtime 0839800618		50.00		1,905.38
	30/07/2021	C*MONATE KITCH5412820030498630		360.00		1,545.38
	30/07/2021	ACKERMANS VRYH5412820030498630		279.90		1,265.48
	30/07/2021	Shoprite Vryhe5412820030498630		232.63		1,032.85
	30/07/2021	Nedbank Send-iMali0613008950		10.00 *		1,022.85
	31/07/2021	Car Emergency - 2039390987			500.00	1,522.85
	31/07/2021	CALIFORNIA DRE5412820030498630		100.00		1,422.85
	31/07/2021	NTUNJAMBILI SH5412820030498630		75.00		1,347.85
	31/07/2021	DOKODWENI RAMP5412820030498630		21.50		1,326.35
	31/07/2021	MVOTI TOLL PLA5412820030498630		14.50		1,311.85
	31/07/2021	Prepaid Airtime		1.50 *		1,310.35
000214	02/08/2021	Car Emergency - 2039390987			500.00	1,810.35
	02/08/2021	Mthandeni		100.00		1,710.35
	02/08/2021	C*NEWLANDS CIT5412820030498630		690.80		1,019.55
	02/08/2021	OK EXPRESS ESH5412820030498630		60.97		958.58
	03/08/2021	Send-iMali Ret0732895763			100.00	1,058.58
	03/08/2021	Rain 5412820030498630		479.00		579.58
	03/08/2021	PNP FAMILY VRY5412820030498630		49.99		529.59
	03/08/2021	TONGAAT MAINLI5412820030498630		12.50		517.09
	03/08/2021	Nedbank Send-iMali0732895763		10.00 *		507.09
	04/08/2021	Car Emergency - 2039390987			300.00	807.09
	04/08/2021	Mthandeni		100.00		707.09
	04/08/2021	C*McD Vryheid 5179920008681200		120.80		586.29
	04/08/2021	C*MZWANGONYAWO5179920008681200		100.00		486.29
	04/08/2021	FT LIQUOR STOR5179920008681200		95.00		391.29
	04/08/2021	MVOTI TOLL PLA5412820030498630		14.50		376.79
	04/08/2021	TONGAAT MAINLI5412820030498630		12.50		364.29
	05/08/2021	Car Emergency - 2039390987			200.00	564.29
	05/08/2021	Nedbank Send-iMali0732895763		10.00 *		554.29
	06/08/2021	Send-iMali Ret0732895763			100.00	654.29
	06/08/2021	C*SHELL GO WEL5412820030498630		300.00		354.29
000215	06/08/2021	WILMAR APTEEK 5412820030498630		72.70		281.59
	07/08/2021	MTN R50 Airtime 0839800618		50.00		231.59
Closing balance						231.59

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