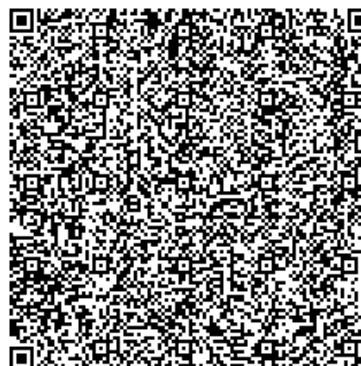
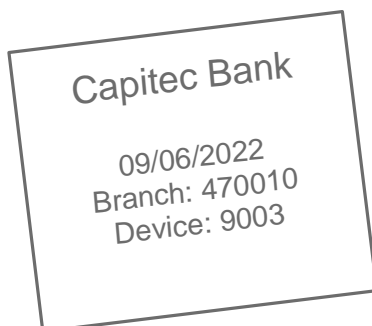


My mother's statement that shows a transfer of R150 000.00 the was made on 01/06/2021 for me to buy her a car after she had taken retirement in 2020 and managed to buy her that car in December 2021.

Savings Account Statement



MISS MONICA NOKWANDA
NDAMASE
ERF 855
GALLAWAY STREET
HARDING
4680



Tax Invoice

VAT Registration Number
4680173723

Capitec Bank Limited

5 Neutron Road
Techno Park
Stellenbosch
7600

From Date: 01/04/2021
To Date: 30/06/2021
Print Date: 09/06/2022

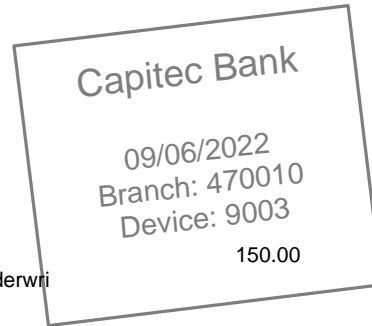


Account Number: 1118054197

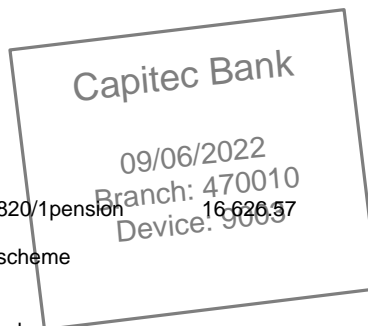
Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
01/04/2021	01/04/2021	Eft Debit Order Payment (2289899045): Liberty051 (99000218463)		-90.00	6 006.88
01/04/2021	01/04/2021	Debit Order Fee		-3.50	6 003.38
01/04/2021	01/04/2021	Banking App Payment Akhona		-350.00	5 653.38
01/04/2021	01/04/2021	Payment Fee		-1.00	5 652.38
01/04/2021	01/04/2021	SMS Notification Fee: 1 notification(s)		-0.40	5 651.98
02/04/2021	02/04/2021	KFC Harding (Card 2925)		-154.70	5 497.28
02/04/2021	02/04/2021	Exact Harding (Card 2925)		-445.00	5 052.28
02/04/2021	02/04/2021	Pep Stores Harding (Card 2925)		-425.76	4 626.52
02/04/2021	02/04/2021	Shoprite Harding (Card 2925)		-797.03	3 829.49
02/04/2021	02/04/2021	Shoprite Harding (Card 2925)		-160.00	3 669.49
02/04/2021	02/04/2021	Clicks Harding (Card 2925)		-68.79	3 600.70
04/04/2021	04/04/2021	Banking App Payment Vn Ndlovu		-2 974.00	626.70
04/04/2021	04/04/2021	Payment Fee		-1.00	625.70
04/04/2021	04/04/2021	SMS Notification Fee: 1 notification(s)		-0.40	625.30
06/04/2021	06/04/2021	Banking App Payment Akhona		-150.00	475.30
06/04/2021	06/04/2021	Payment Fee		-1.00	474.30
06/04/2021	06/04/2021	SMS Notification Fee: 1 notification(s)		-0.40	473.90
07/04/2021	07/04/2021	USSD Prepaid Purchase MTN		-12.00	461.90
07/04/2021	07/04/2021	Prepaid Mobile Purchase Fee		-0.50	461.40
07/04/2021	07/04/2021	Cash Deposit: Cash Dep Ncr Mthatha Ncr Mthatha Ctc	610.00		1 071.40
07/04/2021	07/04/2021	Cash Deposit Fee (Notes)		-7.93	1 063.47
07/04/2021	07/04/2021	Banking App Payment Akhona		-300.00	763.47
07/04/2021	07/04/2021	Payment Fee		-1.00	762.47
07/04/2021	07/04/2021	SMS Notification Fee: 3 notification(s)		-0.80	761.67
10/04/2021	10/04/2021	Banking App Transfer Received from Money Market (1239345567) Transfer	7 000.00		7 761.67
10/04/2021	10/04/2021	Banking App Payment Akhona		-800.00	6 961.67
10/04/2021	10/04/2021	Payment Fee		-1.00	6 960.67
10/04/2021	10/04/2021	SMS Notification Fee: 4 notification(s)		-1.20	6 959.47
11/04/2021	11/04/2021	Banking App Payment Akhona		-250.00	6 709.47
11/04/2021	11/04/2021	Payment Fee		-1.00	6 708.47
11/04/2021	11/04/2021	SMS Notification Fee: 1 notification(s)		-0.40	6 708.07
12/04/2021	12/04/2021	SMS Notification Fee: 4 notification(s)		-1.20	6 706.87
13/04/2021	13/04/2021	ATM Cash Withdrawal: Dnr Harding Corner Harding Nlza		-200.00	6 506.87
13/04/2021	13/04/2021	ATM Cash Withdrawal Fee		-7.50	6 499.37
13/04/2021	13/04/2021	ATM Cash Withdrawal: Dnr Harding Corner Harding Nlza		-200.00	6 299.37
13/04/2021	13/04/2021	ATM Cash Withdrawal Fee		-7.50	6 291.87
13/04/2021	13/04/2021	Banking App Payment B Girl		-4 000.00	2 291.87
13/04/2021	13/04/2021	Payment Fee		-1.00	2 290.87
13/04/2021	13/04/2021	SMS Payment Notification Fee		-0.40	2 290.47

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

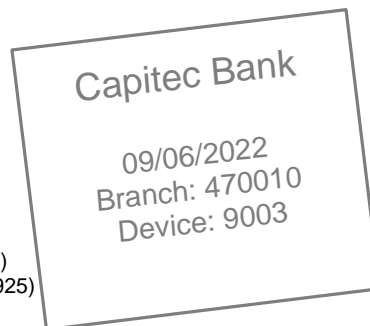
13/04/2021	13/04/2021	SMS Notification Fee: 11 notification(s)	-2.80	2 287.67
14/04/2021	14/04/2021	Game Kokstad (Card 2925)	-274.84	2 012.83
14/04/2021	14/04/2021	Pick n Pay Kokstad (Card 2925)	-211.73	1 801.10
14/04/2021	14/04/2021	Sheet Street Kokstad (Card 2925)	-100.00	1 701.10
14/04/2021	14/04/2021	Romans Pizza Kokstad (Card 2925)	-63.70	1 637.40
14/04/2021	14/04/2021	Banking App Transfer Received from Money Market (1239345567) Transfer	5 000.00	6 637.40
14/04/2021	14/04/2021	SMS Notification Fee: 3 notification(s)	-0.80	6 636.60
15/04/2021	14/04/2021	Naedo Debit Order Payment (2306896391): Pm8@capri (029EA85B)	-898.08	5 738.52
15/04/2021	14/04/2021	Debit Order Fee	-3.50	5 735.02
15/04/2021	13/04/2021	Superspar Harding (Card 2925)	-226.07	5 508.95
15/04/2021	15/04/2021	USSD Prepaid Purchase MTN	-12.00	5 496.95
15/04/2021	15/04/2021	Prepaid Mobile Purchase Fee	-0.50	5 496.45
15/04/2021	15/04/2021	Banking App Payment: Mtn	-371.00	5 125.45
15/04/2021	15/04/2021	Payment Fee	-1.00	5 124.45
15/04/2021	15/04/2021	Banking App Payment Mdi	-410.00	4 714.45
15/04/2021	15/04/2021	Payment Fee	-1.00	4 713.45
15/04/2021	15/04/2021	SMS Notification Fee: 6 notification(s)	-1.60	4 711.85
16/04/2021	16/04/2021	Payment Received	150.00	4 861.85
16/04/2021	16/04/2021	Eft Debit Order Payment (2309990473): Saunderwri (SAUMay20210000)	-423.30	4 438.55
16/04/2021	16/04/2021	Debit Order Fee	-3.50	4 435.05
16/04/2021	16/04/2021	Banking App Payment Akhona	-1 600.00	2 835.05
16/04/2021	16/04/2021	Payment Fee	-1.00	2 834.05
16/04/2021	16/04/2021	SMS Notification Fee: 4 notification(s)	-1.20	2 832.85
17/04/2021	15/04/2021	KFC Harding (Card 2925)	-51.90	2 780.95
17/04/2021	15/04/2021	Shoprite Harding (Card 2925)	-201.65	2 579.30
17/04/2021	15/04/2021	Clicks Harding (Card 2925)	-92.97	2 486.33
18/04/2021	18/04/2021	Banking App Payment B Girl	-1 500.00	986.33
18/04/2021	18/04/2021	Payment Fee	-1.00	985.33
18/04/2021	18/04/2021	SMS Payment Notification Fee	-0.40	984.93
18/04/2021	18/04/2021	SMS Notification Fee: 3 notification(s)	-0.80	984.13
19/04/2021	19/04/2021	Payment Received: Operat Rtc 18bo966572 Andiswa Ndamase	110.00	1 094.13
19/04/2021	19/04/2021	USSD Prepaid Purchase MTN	-12.00	1 082.13
19/04/2021	19/04/2021	Prepaid Mobile Purchase Fee	-0.50	1 081.63
19/04/2021	19/04/2021	ATM Cash Withdrawal: Sparkatm Harding Spar Harding Nlza	-50.00	1 031.63
19/04/2021	19/04/2021	ATM Cash Withdrawal Fee	-7.50	1 024.13
19/04/2021	19/04/2021	SMS Notification Fee: 4 notification(s)	-1.20	1 022.93
20/04/2021	20/04/2021	ATM Cash Withdrawal: Dnr Kokstad Hope Kokstad Nlza	-200.00	822.93
20/04/2021	20/04/2021	ATM Cash Withdrawal Fee	-7.50	815.43
20/04/2021	20/04/2021	SMS Notification Fee: 3 notification(s)	-0.80	814.63
21/04/2021	19/04/2021	Shoprite Harding (Card 2925)	-155.60	659.03
21/04/2021	19/04/2021	Clicks Harding (Card 2925)	-170.98	488.05
21/04/2021	21/04/2021	Cash Deposit: Cash Dep Ncr Mthatha Ncr Mthatha Ctc 3rd	2 600.00	3 088.05
21/04/2021	21/04/2021	Cash Deposit Fee (Notes)	-33.80	3 054.25
21/04/2021	21/04/2021	Cash Deposit: Cash Dep Ncr Mthatha Ncr Mthatha Ctc 3rd	50.00	3 104.25
21/04/2021	21/04/2021	Cash Deposit Fee (Notes)	-0.65	3 103.60
21/04/2021	21/04/2021	Banking App Payment Nt Siswana	-300.00	2 803.60
21/04/2021	21/04/2021	Payment Fee	-1.00	2 802.60
21/04/2021	21/04/2021	SMS Payment Notification Fee	-0.40	2 802.20
21/04/2021	21/04/2021	SMS Notification Fee: 4 notification(s)	-1.20	2 801.00
22/04/2021	20/04/2021	Superspar Kokstad (Card 2925)	-175.75	2 625.25
22/04/2021	22/04/2021	ATM Cash Withdrawal: Sparkatm Spargs Supermarket Koksokstad Nlza	-400.00	2 225.25
22/04/2021	22/04/2021	ATM Cash Withdrawal Fee	-7.50	2 217.75
22/04/2021	22/04/2021	ATM Correction: Cash Withdrawal	400.00	2 617.75
22/04/2021	22/04/2021	ATM Correction: Cash Withdrawal Fee	7.50	2 625.25
22/04/2021	22/04/2021	ATM Cash Withdrawal: Sparkatm Spargs Supermarket Koksokstad Nlza	-300.00	2 325.25
22/04/2021	22/04/2021	ATM Cash Withdrawal Fee	-7.50	2 317.75
22/04/2021	22/04/2021	ATM Correction: Cash Withdrawal	300.00	2 617.75
22/04/2021	22/04/2021	ATM Correction: Cash Withdrawal Fee	7.50	2 625.25
22/04/2021	22/04/2021	ATM Cash Withdrawal: Sparkatm Spargs Supermarket Koksokstad Nlza	-300.00	2 325.25
22/04/2021	22/04/2021	ATM Cash Withdrawal Fee	-7.50	2 317.75
22/04/2021	22/04/2021	USSD Prepaid Purchase MTN	-12.00	2 305.75
22/04/2021	22/04/2021	Prepaid Mobile Purchase Fee	-0.50	2 305.25
22/04/2021	22/04/2021	SMS Notification Fee: 1 notification(s)	-0.40	2 304.85
23/04/2021	21/04/2021	Dans Service Station (Mthatha (Card 2925)	-200.00	2 104.85
23/04/2021	23/04/2021	Cash Deposit: Vuyiswa Ncr Harding Ithala 2n	700.00	2 804.85



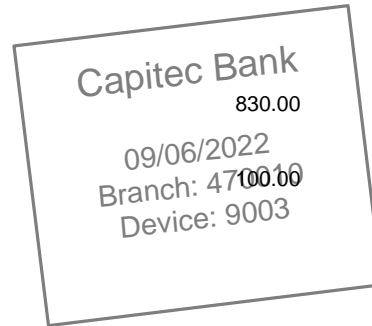
23/04/2021	23/04/2021	Cash Deposit Fee (Notes)		-9.10	2 795.75
23/04/2021	23/04/2021	Payment Received	410.00		3 205.75
23/04/2021	23/04/2021	SMS Notification Fee: 3 notification(s)		-0.80	3 204.95
25/04/2021	25/04/2021	Banking App Transfer Received from Money Market (1239345567) Transfer	700.00		3 904.95
25/04/2021	25/04/2021	Banking App Payment Vn Ndlovu		-3 671.00	233.95
25/04/2021	25/04/2021	Payment Fee		-1.00	232.95
25/04/2021	25/04/2021	SMS Notification Fee: 4 notification(s)		-1.20	231.75
26/04/2021	26/04/2021	Banking App Transfer Received from Money Market (1239345567) Transfer	400.00		631.75
26/04/2021	26/04/2021	SMS Notification Fee: 6 notification(s)		-1.60	630.15
27/04/2021	27/04/2021	SMS Notification Fee: 1 notification(s)		-0.40	629.75
28/04/2021	26/04/2021	Lucky Family Supermark Stanger (Card 2925)		-120.00	509.75
28/04/2021	26/04/2021	Superspar Harding (Card 2925)		-66.86	442.89
28/04/2021	26/04/2021	Superspar Harding (Card 2925)		-170.88	272.01
29/04/2021	27/04/2021	Checkout Harding (Card 2925)		-77.70	194.31
29/04/2021	27/04/2021	Superspar Harding (Card 2925)		-136.89	57.42
30/04/2021	30/04/2021	Payment Received: Pens. 01714785/0/0236820/1pension 2325752830			16 683.99
30/04/2021	30/04/2021	Eft Debit Order Payment (2326114279): Omgpscheme (27067678020)		-173.25	16 510.74
30/04/2021	30/04/2021	Debit Order Fee		-3.50	16 507.24
30/04/2021	30/04/2021	Eft Debit Order Payment (2326114226): Omgpscheme (27067677520)		-115.50	16 391.74
30/04/2021	30/04/2021	Debit Order Fee		-3.50	16 388.24
30/04/2021	30/04/2021	Eft Debit Order Payment (2326114175): Omgpscheme (27067339720)		-220.57	16 167.67
30/04/2021	30/04/2021	Debit Order Fee		-3.50	16 164.17
30/04/2021	30/04/2021	Eft Debit Order Payment (2326114330): Omgpscheme (2706294220)		-167.58	15 996.59
30/04/2021	30/04/2021	Debit Order Fee		-3.50	15 993.09
30/04/2021	30/04/2021	Eft Debit Order Payment (2326088624): A Avbob (Y PREM AL449)		-277.38	15 715.71
30/04/2021	30/04/2021	Debit Order Fee		-3.50	15 712.21
30/04/2021	30/04/2021	Eft Debit Order Payment (2326114125): Omgpscheme (27066832320)		-262.89	15 449.32
30/04/2021	30/04/2021	Debit Order Fee		-3.50	15 445.82
30/04/2021	30/04/2021	Eft Debit Order Payment (2326114080): Omgpscheme (26886699620)		-128.55	15 317.27
30/04/2021	30/04/2021	Debit Order Fee		-3.50	15 313.77
30/04/2021	30/04/2021	Eft Debit Order Payment (2326114034): Omgpscheme (25836125120)		-10.00	15 303.77
30/04/2021	30/04/2021	Debit Order Fee		-3.50	15 300.27
30/04/2021	30/04/2021	Eft Debit Order Payment (2326114378): Omgpscheme (27077570420)		-676.78	14 623.49
30/04/2021	30/04/2021	Debit Order Fee		-3.50	14 619.99
30/04/2021	30/04/2021	Banking App Payment Akhona		-4 400.00	10 219.99
30/04/2021	30/04/2021	Payment Fee		-1.00	10 218.99
30/04/2021	30/04/2021	Banking App Payment B Girl		-1 100.00	9 118.99
30/04/2021	30/04/2021	Payment Fee		-1.00	9 117.99
30/04/2021	30/04/2021	SMS Payment Notification Fee		-0.40	9 117.59
30/04/2021	30/04/2021	Banking App Transfer Received from Money Market (1239345567) Transfer	2 000.00		11 117.59
30/04/2021	30/04/2021	Banking App Payment Vn Ndlovu		-3 663.00	7 454.59
30/04/2021	30/04/2021	Payment Fee		-1.00	7 453.59
30/04/2021	30/04/2021	Banking App Payment Vn Ndlovu		-1 790.00	5 663.59
30/04/2021	30/04/2021	Payment Fee		-1.00	5 662.59
30/04/2021	30/04/2021	Eft Debit Order Payment (2333877013): Ametlife (000059391470)		-1 000.00	4 662.59
30/04/2021	30/04/2021	Debit Order Fee		-3.50	4 659.09
30/04/2021	30/04/2021	Interest Received	4.75		4 663.84
30/04/2021	30/04/2021	SMS Notification Fee: 30 notification(s)		-7.60	4 656.24
30/04/2021	30/04/2021	Monthly Account Admin Fee		-5.00	4 651.24
01/05/2021	30/04/2021	Banking App Transfer Received from Money Market (1239345567) Transfer	500.00		5 151.24
01/05/2021	01/05/2021	Banking App Payment Akhona		-500.00	4 651.24
01/05/2021	01/05/2021	Payment Fee		-1.00	4 650.24
01/05/2021	01/05/2021	SMS Notification Fee: 4 notification(s)		-1.20	4 649.04
03/05/2021	02/05/2021	Eft Debit Order Payment (2330510884): Liberty051 (99000218463)		-90.00	4 559.04
03/05/2021	02/05/2021	Debit Order Fee		-3.50	4 555.54
03/05/2021	30/04/2021	Exact Harding (Card 2925)		-445.00	4 110.54
03/05/2021	30/04/2021	Pep Stores Harding (Card 2925)		-249.97	3 860.57
03/05/2021	03/05/2021	Banking App Transfer Received from Money Market (1239345567) Transfer	1 000.00		4 860.57



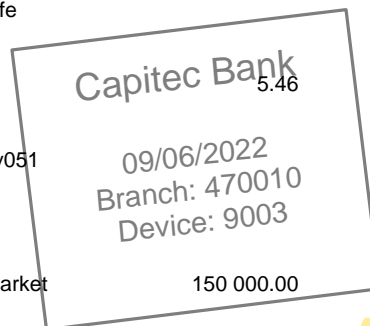
03/05/2021	03/05/2021	Banking App Payment Akhona		-1 000.00	3 860.57
03/05/2021	03/05/2021	Payment Fee		-1.00	3 859.57
03/05/2021	03/05/2021	Cash Deposit: Cash Dep Ncr Harding Ncr Harding Ithala 3r	1 600.00		5 459.57
03/05/2021	03/05/2021	Cash Deposit Fee (Notes)		-20.80	5 438.77
03/05/2021	03/05/2021	Payment Received Cs Twantwa	21 000.00		26 438.77
03/05/2021	03/05/2021	Banking App Transfer to Money Market (1239345567) Transfer		-20 000.00	6 438.77
03/05/2021	03/05/2021	SMS Notification Fee: 16 notification(s)		-4.00	6 434.77
05/05/2021	30/04/2021	Shoprite Harding (Card 2925)		-319.70	6 115.07
05/05/2021	03/05/2021	Fashion World Harding (Card 2925)		-300.00	5 815.07
05/05/2021	30/04/2021	Fishaways Harding (Card 2925)		-99.90	5 715.17
05/05/2021	03/05/2021	Pep Stores Harding (Card 2925)		-221.95	5 493.22
05/05/2021	03/05/2021	Shoprite Harding (Card 2925)		-637.62	4 855.60
05/05/2021	05/05/2021	Banking App Prepaid Purchase MTN		-40.00	4 815.60
05/05/2021	05/05/2021	Prepaid Mobile Purchase Fee		-0.50	4 815.10
06/05/2021	04/05/2021	Boxer Harding (Card 2925)		-67.96	4 747.14
06/05/2021	06/05/2021	USSD Prepaid Purchase MTN		-12.00	4 735.14
06/05/2021	06/05/2021	Prepaid Mobile Purchase Fee		-0.50	4 734.64
06/05/2021	06/05/2021	SMS Notification Fee: 6 notification(s)		-1.60	4 733.04
07/05/2021	06/05/2021	Supasave Hardware Depo Harding (Card 2925)		-570.00	4 163.04
07/05/2021	06/05/2021	Moolla's Siza Hardware Harding Ext 1 (Card 2925)		-419.88	3 743.16
07/05/2021	07/05/2021	Banking App Payment: Andile Ndamase		-510.00	3 233.16
07/05/2021	07/05/2021	Payment Fee		-1.00	3 232.16
07/05/2021	07/05/2021	SMS Notification Fee: 4 notification(s)		-1.20	3 230.96
08/05/2021	06/05/2021	Yoco*master Fabrics - Cape Town (Card 2925)		-153.00	3 077.96
08/05/2021	06/05/2021	Superspar Harding (Card 2925)		-90.23	2 987.73
08/05/2021	08/05/2021	USSD Prepaid Purchase MTN		-12.00	2 975.73
08/05/2021	08/05/2021	Prepaid Mobile Purchase Fee		-0.50	2 975.23
08/05/2021	08/05/2021	SMS Notification Fee: 1 notification(s)		-0.40	2 974.83
09/05/2021	06/05/2021	Lucky Family Supermark Stanger (Card 2925)		-110.00	2 864.83
09/05/2021	07/05/2021	Superspar Harding (Card 2925)		-325.00	2 539.83
09/05/2021	09/05/2021	Banking App Transfer Received from Money Market (1239345567) Transfer	4 000.00		6 539.83
09/05/2021	09/05/2021	Banking App Payment Vn Ndlovu		-3 929.00	2 610.83
09/05/2021	09/05/2021	Payment Fee		-1.00	2 609.83
09/05/2021	09/05/2021	SMS Notification Fee: 4 notification(s)		-1.20	2 608.63
10/05/2021	07/05/2021	Shoprite Harding (Card 2925)		-574.72	2 033.91
10/05/2021	08/05/2021	Superspar Harding (Card 2925)		-84.83	1 949.08
10/05/2021	10/05/2021	USSD Beneficiary Payment to 1479388457		-500.00	1 449.08
10/05/2021	10/05/2021	USSD Payment Fee		-1.00	1 448.08
10/05/2021	10/05/2021	Payment Received: Ndamase Ghost Town 2344380284	Payment 300.00		1 748.08
10/05/2021	10/05/2021	Banking App Payment Akhona		-300.00	1 448.08
10/05/2021	10/05/2021	Payment Fee		-1.00	1 447.08
10/05/2021	10/05/2021	SMS Notification Fee: 4 notification(s)		-1.20	1 445.88
11/05/2021	11/05/2021	Payment Received: Mutual/sf3 /vtg1/4832613281800transfer 2345083421	3 383.90		4 829.78
11/05/2021	11/05/2021	SMS Notification Fee: 3 notification(s)		-0.80	4 828.98
12/05/2021	08/05/2021	Card Purchase & Cashback (R200.00) Shoprite Harding (Card 2925)		-708.80	4 120.18
12/05/2021	08/05/2021	Till Cash Withdrawal Fee		-1.60	4 118.58
12/05/2021	12/05/2021	USSD Prepaid Purchase MTN		-12.00	4 106.58
12/05/2021	12/05/2021	Prepaid Mobile Purchase Fee		-0.50	4 106.08
12/05/2021	12/05/2021	USSD Beneficiary Payment to 1533828227		-1 000.00	3 106.08
12/05/2021	12/05/2021	USSD Payment Fee		-1.00	3 105.08
12/05/2021	12/05/2021	Payment Received N Xolo	1 000.00		4 105.08
12/05/2021	12/05/2021	SMS Notification Fee: 3 notification(s)		-0.80	4 104.28
13/05/2021	11/05/2021	Lucky Family Supermark Stanger (Card 2925)		-120.00	3 984.28
14/05/2021	14/05/2021	Banking App Payment: Mtn		-371.00	3 613.28
14/05/2021	14/05/2021	Payment Fee		-1.00	3 612.28
14/05/2021	14/05/2021	Payment Received: Medicine 2349043642	Transfer 200.00		3 812.28
14/05/2021	14/05/2021	SMS Notification Fee: 3 notification(s)		-0.80	3 811.48
15/05/2021	14/05/2021	Naedo Debit Order Payment (2349445512): Pm8@capri (02A1B790)		-898.08	2 913.40
15/05/2021	14/05/2021	Debit Order Fee		-3.50	2 909.90
15/05/2021	15/05/2021	Cash Deposit: Cash Dep Ncr Harding Ncr Harding Ithala	1 250.00		4 159.90
15/05/2021	15/05/2021	Cash Deposit Fee (Notes)		-16.25	4 143.65
15/05/2021	15/05/2021	Banking App Prepaid Purchase MTN		-12.00	4 131.65
15/05/2021	15/05/2021	Prepaid Mobile Purchase Fee		-0.50	4 131.15
15/05/2021	15/05/2021	SMS Notification Fee: 3 notification(s)		-0.80	4 130.35
16/05/2021	16/05/2021	Banking App Payment Vn Ndlovu		-3 850.00	280.35
16/05/2021	16/05/2021	Payment Fee		-1.00	279.35
16/05/2021	16/05/2021	USSD Prepaid Purchase MTN		-12.00	267.35



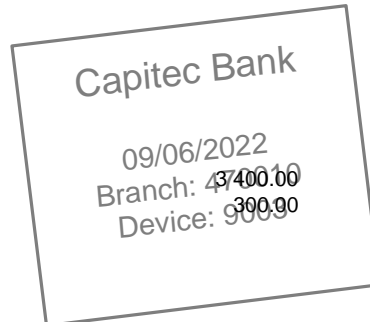
16/05/2021	16/05/2021	Prepaid Mobile Purchase Fee	-0.50	266.85
16/05/2021	16/05/2021	Banking App Transfer Received from Money Market (1239345567) Transfer	1 000.00	1 266.85
16/05/2021	16/05/2021	Banking App Prepaid Purchase MTN	-25.00	1 241.85
16/05/2021	16/05/2021	Prepaid Mobile Purchase Fee	-0.50	1 241.35
16/05/2021	16/05/2021	SMS Notification Fee: 4 notification(s)	-1.20	1 240.15
17/05/2021	17/05/2021	Eft Debit Order Payment (2350810302): Saunderwri (SAUJun20210000)	-423.30	816.85
17/05/2021	17/05/2021	Debit Order Fee	-3.50	813.35
17/05/2021	17/05/2021	SMS Notification Fee: 3 notification(s)	-0.80	812.55
18/05/2021	18/05/2021	USSD Prepaid Purchase MTN	-12.00	800.55
18/05/2021	18/05/2021	Prepaid Mobile Purchase Fee	-0.50	800.05
19/05/2021	17/05/2021	Superspar Harding (Card 2925)	-276.21	523.84
19/05/2021	19/05/2021	Cash Deposit: Vuyiswa Ncr Harding Ithala 2n	830.00	1 353.84
19/05/2021	19/05/2021	Cash Deposit Fee (Notes)	-10.79	1 343.05
19/05/2021	19/05/2021	SMS Notification Fee: 1 notification(s)	-0.40	1 342.65
23/05/2021	23/05/2021	Payment Received T Ndamase	100.00	1 442.65
23/05/2021	23/05/2021	SMS Notification Fee: 1 notification(s)	-0.40	1 442.25
24/05/2021	24/05/2021	Banking App Payment B Girl	-160.00	1 282.25
24/05/2021	24/05/2021	Payment Fee	-1.00	1 281.25
24/05/2021	24/05/2021	SMS Payment Notification Fee	-0.40	1 280.85
24/05/2021	24/05/2021	SMS Notification Fee: 1 notification(s)	-0.40	1 280.45
25/05/2021	25/05/2021	USSD Prepaid Purchase MTN	-12.00	1 268.45
25/05/2021	25/05/2021	Prepaid Mobile Purchase Fee	-0.50	1 267.95
25/05/2021	25/05/2021	USSD Correction: Prepaid Purchase	12.00	1 279.95
25/05/2021	25/05/2021	Correction: Prepaid Mobile Purchase Fee	0.50	1 280.45
25/05/2021	25/05/2021	Payment Received S Ndamase	200.00	1 480.45
25/05/2021	25/05/2021	Prepaid Purchase MTN	-12.00	1 468.45
25/05/2021	25/05/2021	Prepaid Mobile Purchase Fee	-0.50	1 467.95
25/05/2021	25/05/2021	SMS Notification Fee: 1 notification(s)	-0.40	1 467.55
28/05/2021	28/05/2021	Payment Received V Fikeni	187.00	1 654.55
28/05/2021	28/05/2021	SMS Notification Fee: 1 notification(s)	-0.40	1 654.15
30/05/2021	30/05/2021	Banking App Transfer to Money Market (1239345567) Transfer	-1 600.00	54.15
30/05/2021	30/05/2021	Banking App Transfer Received from Money Market (1239345567) Transfer	3 673.00	3 727.15
30/05/2021	30/05/2021	Banking App Payment Vn Ndlovu	-3 673.00	54.15
30/05/2021	30/05/2021	Payment Fee	-1.00	53.15
30/05/2021	30/05/2021	Banking App Transfer Received from Money Market (1239345567) Transfer	550.00	603.15
30/05/2021	30/05/2021	Banking App Payment Lumka Gamnca	-560.00	43.15
30/05/2021	30/05/2021	Payment Fee	-1.00	42.15
30/05/2021	30/05/2021	SMS Notification Fee: 12 notification(s)	-3.20	38.95
31/05/2021	30/05/2021	Payment Received: Pens. 01718786/0/0238461/8pension 2366934278	16 626.57	16 665.52
31/05/2021	31/05/2021	Eft Debit Order Payment (2367401320): A Avbob (Y PREM AL449)	-277.38	16 388.14
31/05/2021	31/05/2021	Debit Order Fee	-3.50	16 384.64
31/05/2021	31/05/2021	Eft Debit Order Payment (2367041519): Omgpscheme (26886699620)	-128.55	16 256.09
31/05/2021	31/05/2021	Debit Order Fee	-3.50	16 252.59
31/05/2021	31/05/2021	Eft Debit Order Payment (2367042052): Omgpscheme (27077570420)	-676.78	15 575.81
31/05/2021	31/05/2021	Debit Order Fee	-3.50	15 572.31
31/05/2021	31/05/2021	Eft Debit Order Payment (2367041960): Omgpscheme (27076294220)	-167.58	15 404.73
31/05/2021	31/05/2021	Debit Order Fee	-3.50	15 401.23
31/05/2021	31/05/2021	Eft Debit Order Payment (2367041780): Omgpscheme (27067677520)	-115.50	15 285.73
31/05/2021	31/05/2021	Debit Order Fee	-3.50	15 282.23
31/05/2021	31/05/2021	Eft Debit Order Payment (2367041885): Omgpscheme (27067678020)	-173.25	15 108.98
31/05/2021	31/05/2021	Debit Order Fee	-3.50	15 105.48
31/05/2021	31/05/2021	Eft Debit Order Payment (2367041687): Omgpscheme (27067339720)	-220.57	14 884.91
31/05/2021	31/05/2021	Debit Order Fee	-3.50	14 881.41
31/05/2021	31/05/2021	Eft Debit Order Payment (2367041587): Omgpscheme (27066832320)	-262.89	14 618.52
31/05/2021	31/05/2021	Debit Order Fee	-3.50	14 615.02
31/05/2021	31/05/2021	Eft Debit Order Payment (2367041476): Omgpscheme (25836125120)	-10.00	14 605.02
31/05/2021	31/05/2021	Debit Order Fee	-3.50	14 601.52
31/05/2021	31/05/2021	Banking App Payment B Girl	-1 200.00	13 401.52
31/05/2021	31/05/2021	Payment Fee	-1.00	13 400.52



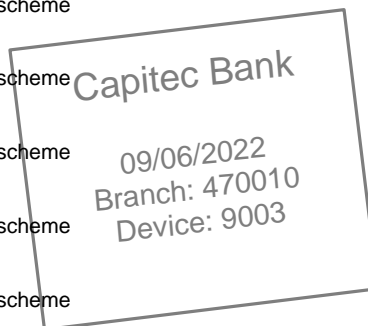
31/05/2021	31/05/2021	SMS Payment Notification Fee	-0.40	13 400.12
31/05/2021	31/05/2021	Banking App Payment Tt Ndamase	-510.00	12 890.12
31/05/2021	31/05/2021	Payment Fee	-1.00	12 889.12
31/05/2021	31/05/2021	Banking App Payment Akhona	-4 200.00	8 689.12
31/05/2021	31/05/2021	Payment Fee	-1.00	8 688.12
31/05/2021	31/05/2021	USSD Beneficiary Payment to 1178767181	-560.00	8 128.12
31/05/2021	31/05/2021	USSD Payment Fee	-1.00	8 127.12
31/05/2021	31/05/2021	Banking App Payment Vn Ndlovu	-100.00	8 027.12
31/05/2021	31/05/2021	Payment Fee	-1.00	8 026.12
31/05/2021	31/05/2021	Eft Debit Order Payment (2372674102): Ametlife (000059391470)	-1 000.00	7 026.12
31/05/2021	31/05/2021	Debit Order Fee	-3.50	7 022.62
31/05/2021	31/05/2021	Interest Received		7 028.08
31/05/2021	31/05/2021	SMS Notification Fee: 33 notification(s)	-8.40	7 019.68
31/05/2021	31/05/2021	Monthly Account Admin Fee	-5.00	7 014.68
01/06/2021	01/06/2021	Eft Debit Order Payment (2369976595): Liberty051 (99000218463)	-90.00	6 924.68
01/06/2021	01/06/2021	Debit Order Fee	-3.50	6 921.18
01/06/2021	01/06/2021	Banking App Payment Vn Ndlovu	-100.00	6 821.18
01/06/2021	01/06/2021	Payment Fee	-1.00	6 820.18
01/06/2021	01/06/2021	Banking App Transfer Received from Money Market (1239345567) Transfer	150 000.00	156 820.18
01/06/2021	01/06/2021	Banking App Payment: Andile Ndamase	-150 000.00	6 820.18
01/06/2021	01/06/2021	Payment Fee	-1.00	6 819.18
01/06/2021	01/06/2021	SMS Notification Fee: 9 notification(s)	-2.40	6 816.78
02/06/2021	01/06/2021	Banking App Payment Vn Ndlovu	-220.00	6 596.78
02/06/2021	01/06/2021	Payment Fee	-1.00	6 595.78
02/06/2021	31/05/2021	Exact Harding (Card 2925)	-260.00	6 335.78
02/06/2021	31/05/2021	Thabi Cell And Sounds Harding Ext 1 (Card 2925)	-500.00	5 835.78
02/06/2021	31/05/2021	Ac Fresh Meats Harding Ext 1 (Card 2925)	-211.90	5 623.88
02/06/2021	31/05/2021	Shoprite Harding (Card 2925)	-573.21	5 050.67
02/06/2021	31/05/2021	Shoprite Harding (Card 2925)	-429.00	4 621.67
02/06/2021	31/05/2021	Shoprite Harding (Card 2925)	-130.00	4 491.67
02/06/2021	31/05/2021	Clicks Harding (Card 2925)	-84.99	4 406.68
02/06/2021	02/06/2021	SMS Notification Fee: 3 notification(s)	-0.80	4 405.88
03/06/2021	02/06/2021	Superspar Harding (Card 2925)	-116.83	4 289.05
03/06/2021	01/06/2021	Bargain Xpress Harding Harding (Card 2925)	-518.35	3 770.70
03/06/2021	03/06/2021	Payment Received	1 070.00	4 840.70
03/06/2021	03/06/2021	Banking App Prepaid Purchase MTN	-25.00	4 815.70
03/06/2021	03/06/2021	Prepaid Mobile Purchase Fee	-0.50	4 815.20
03/06/2021	03/06/2021	SMS Notification Fee: 1 notification(s)	-0.40	4 814.80
04/06/2021	02/06/2021	Superspar Harding (Card 2925)	-581.72	4 233.08
05/06/2021	05/06/2021	USSD Prepaid Purchase MTN	-12.00	4 221.08
05/06/2021	05/06/2021	Prepaid Mobile Purchase Fee	-0.50	4 220.58
06/06/2021	06/06/2021	Banking App Transfer Received from Money Market (1239345567) Transfer	2 000.00	6 220.58
06/06/2021	06/06/2021	Banking App Payment: Andile Ndamase	-1 500.00	4 720.58
06/06/2021	06/06/2021	Payment Fee	-1.00	4 719.58
06/06/2021	06/06/2021	Banking App Payment Akhona	-300.00	4 419.58
06/06/2021	06/06/2021	Payment Fee	-1.00	4 418.58
06/06/2021	06/06/2021	USSD Beneficiary Payment to 1479388457	-150.00	4 268.58
06/06/2021	06/06/2021	USSD Payment Fee	-1.00	4 267.58
06/06/2021	06/06/2021	Banking App Payment Vn Ndlovu	-3 192.00	1 075.58
06/06/2021	06/06/2021	Payment Fee	-1.00	1 074.58
06/06/2021	06/06/2021	SMS Notification Fee: 9 notification(s)	-2.40	1 072.18
08/06/2021	08/06/2021	SMS Notification Fee: 1 notification(s)	-0.40	1 071.78
09/06/2021	09/06/2021	Banking App Prepaid Purchase MTN	-25.00	1 046.78
09/06/2021	09/06/2021	Prepaid Mobile Purchase Fee	-0.50	1 046.28
09/06/2021	09/06/2021	Banking App Transfer Received from Money Market (1239345567) Transfer	1 000.00	2 046.28
09/06/2021	09/06/2021	Banking App Payment B Girl	-1 000.00	1 046.28
09/06/2021	09/06/2021	Payment Fee	-1.00	1 045.28
09/06/2021	09/06/2021	SMS Payment Notification Fee	-0.40	1 044.88
09/06/2021	09/06/2021	USSD Prepaid Purchase MTN	-12.00	1 032.88
09/06/2021	09/06/2021	Prepaid Mobile Purchase Fee	-0.50	1 032.38
09/06/2021	09/06/2021	Banking App Payment: Pledge	-170.00	862.38
09/06/2021	09/06/2021	Payment Fee	-1.00	861.38
09/06/2021	09/06/2021	SMS Notification Fee: 6 notification(s)	-1.60	859.78
10/06/2021	08/06/2021	Card Purchase & Cashback (R100.00) Superspar Harding (Card 2925)	-306.84	552.94
10/06/2021	08/06/2021	Till Cash Withdrawal Fee	-1.60	551.34
11/06/2021	11/06/2021	Payment Received	315.00	866.34
11/06/2021	11/06/2021	SMS Notification Fee: 1 notification(s)	-0.40	865.94
12/06/2021	12/06/2021	USSD Prepaid Purchase MTN	-12.00	853.94



12/06/2021	12/06/2021	Prepaid Mobile Purchase Fee	-0.50	853.44
14/06/2021	14/06/2021	USSD Beneficiary Payment to 1518756784	-200.00	653.44
14/06/2021	14/06/2021	USSD Payment Fee	-1.00	652.44
14/06/2021	14/06/2021	Banking App Transfer Received from Money Market (1239345567) Transfer	2 500.00	3 152.44
14/06/2021	14/06/2021	SMS Notification Fee: 4 notification(s)	-1.20	3 151.24
15/06/2021	15/06/2021	Naedo Debit Order Payment (2388596130): Pm8@capri (02A41E3A)	-898.08	2 253.16
15/06/2021	15/06/2021	Debit Order Fee	-3.50	2 249.66
15/06/2021	15/06/2021	Banking App Payment: Mtn	-377.00	1 872.66
15/06/2021	15/06/2021	Payment Fee	-1.00	1 871.66
15/06/2021	15/06/2021	Banking App Payment Akhona	-250.00	1 621.66
15/06/2021	15/06/2021	Payment Fee	-1.00	1 620.66
15/06/2021	15/06/2021	USSD Prepaid Purchase MTN	-12.00	1 608.66
15/06/2021	15/06/2021	Prepaid Mobile Purchase Fee	-0.50	1 608.16
15/06/2021	15/06/2021	SMS Notification Fee: 6 notification(s)	-1.60	1 606.56
16/06/2021	16/06/2021	USSD Transfer	3 400.00	5 006.56
16/06/2021	16/06/2021	Payment Received	300.90	5 306.56
16/06/2021	16/06/2021	USSD Beneficiary Payment to 1672142375	-150.00	5 156.56
16/06/2021	16/06/2021	USSD Payment Fee	-1.00	5 155.56
16/06/2021	16/06/2021	SMS Notification Fee: 6 notification(s)	-1.60	5 153.96
17/06/2021	16/06/2021	Pep Stores Kokstad (Card 2925)	-322.95	4 831.01
17/06/2021	17/06/2021	Banking App Transfer to Money Market (1239345567) Transfer	-3 400.00	1 431.01
17/06/2021	17/06/2021	Eft Debit Order Payment (2391013038): Saunderwri (SAUJul20210000)	-448.78	982.23
17/06/2021	17/06/2021	Debit Order Fee	-3.50	978.73
17/06/2021	17/06/2021	SMS Notification Fee: 4 notification(s)	-1.20	977.53
18/06/2021	18/06/2021	Banking App Transfer Received from Money Market (1239345567) Transfer	10 000.00	10 977.53
18/06/2021	18/06/2021	Banking App Payment Nt Siswana	-10 000.00	977.53
18/06/2021	18/06/2021	Payment Fee	-1.00	976.53
18/06/2021	18/06/2021	SMS Payment Notification Fee	-0.40	976.13
18/06/2021	18/06/2021	Banking App Transfer Received from Money Market (1239345567) Transfer	3 520.00	4 496.13
18/06/2021	18/06/2021	Banking App Payment Mzwanele	-3 520.00	976.13
18/06/2021	18/06/2021	Payment Fee	-1.00	975.13
18/06/2021	18/06/2021	SMS Notification Fee: 9 notification(s)	-2.40	972.73
19/06/2021	19/06/2021	Banking App Payment B Girl	-300.00	672.73
19/06/2021	19/06/2021	Payment Fee	-1.00	671.73
19/06/2021	19/06/2021	SMS Payment Notification Fee	-0.40	671.33
19/06/2021	19/06/2021	USSD Prepaid Purchase MTN	-12.00	659.33
19/06/2021	19/06/2021	Prepaid Mobile Purchase Fee	-0.50	658.83
19/06/2021	19/06/2021	Banking App Transfer Received from Money Market (1239345567) Transfer	5 000.00	5 658.83
19/06/2021	19/06/2021	Banking App Payment Vn Ndlovu	-5 374.00	284.83
19/06/2021	19/06/2021	Payment Fee	-1.00	283.83
19/06/2021	19/06/2021	SMS Notification Fee: 6 notification(s)	-1.60	282.23
21/06/2021	21/06/2021	Banking App Payment Vn Ndlovu	-30.00	252.23
21/06/2021	21/06/2021	Payment Fee	-1.00	251.23
22/06/2021	22/06/2021	Banking App Transfer Received from Money Market (1239345567) Transfer	700.00	951.23
22/06/2021	22/06/2021	USSD Beneficiary Payment to 1374610745	-700.00	251.23
22/06/2021	22/06/2021	USSD Payment Fee	-1.00	250.23
22/06/2021	22/06/2021	SMS Notification Fee: 6 notification(s)	-1.60	248.63
23/06/2021	21/06/2021	Superspar Harding (Card 2925)	-40.86	207.77
23/06/2021	23/06/2021	Banking App Transfer Received from Money Market (1239345567) Transfer	200.00	407.77
23/06/2021	23/06/2021	Banking App Payment Akhona	-200.00	207.77
23/06/2021	23/06/2021	Payment Fee	-1.00	206.77
23/06/2021	23/06/2021	SMS Notification Fee: 4 notification(s)	-1.20	205.57
25/06/2021	23/06/2021	Superspar Harding (Card 2925)	-33.47	172.10
25/06/2021	25/06/2021	USSD Prepaid Purchase MTN	-30.00	142.10
25/06/2021	25/06/2021	Prepaid Mobile Purchase Fee	-0.50	141.60
28/06/2021	28/06/2021	SMS Notification Fee: 1 notification(s)	-0.40	141.20
29/06/2021	27/06/2021	Superspar Harding (Card 2925)	-54.00	87.20
29/06/2021	29/06/2021	Payment Received	260.00	347.20
29/06/2021	29/06/2021	SMS Notification Fee: 1 notification(s)	-0.40	346.80
30/06/2021	29/06/2021	Payment Received: Pens. 01720930/0/0240699/0pension 2405700786	16 626.57	16 973.37
30/06/2021	30/06/2021	Eft Debit Order Payment (2406469048): A Avbob (Y PREM AL449)	-277.38	16 695.99
30/06/2021	30/06/2021	Debit Order Fee	-3.50	16 692.49



30/06/2021	30/06/2021	Eft Debit Order Payment (2406443710): Omgpscheme (27067678020)	-173.25	16 519.24
30/06/2021	30/06/2021	Debit Order Fee	-3.50	16 515.74
30/06/2021	30/06/2021	Eft Debit Order Payment (2406443780): Omgpscheme (27076294220)	-167.58	16 348.16
30/06/2021	30/06/2021	Debit Order Fee	-3.50	16 344.66
30/06/2021	30/06/2021	Eft Debit Order Payment (2406411867): Omgpscheme (25836125120)	-10.00	16 334.66
30/06/2021	30/06/2021	Debit Order Fee	-3.50	16 331.16
30/06/2021	30/06/2021	Eft Debit Order Payment (2406443491): Omgpscheme (27067339720)	-220.57	16 110.59
30/06/2021	30/06/2021	Debit Order Fee	-3.50	16 107.09
30/06/2021	30/06/2021	Eft Debit Order Payment (2406443298): Omgpscheme (27066832320)	-262.89	15 844.20
30/06/2021	30/06/2021	Debit Order Fee	-3.50	15 840.70
30/06/2021	30/06/2021	Eft Debit Order Payment (2406443234): Omgpscheme (26886699620)	-128.55	15 712.15
30/06/2021	30/06/2021	Debit Order Fee	-3.50	15 708.65
30/06/2021	30/06/2021	Eft Debit Order Payment (2406443642): Omgpscheme (27067677520)	-115.50	15 593.15
30/06/2021	30/06/2021	Debit Order Fee	-3.50	15 589.65
30/06/2021	30/06/2021	Eft Debit Order Payment (2406443864): Omgpscheme (27077570420)	-676.78	14 912.87
30/06/2021	30/06/2021	Debit Order Fee	-3.50	14 909.37
30/06/2021	30/06/2021	Banking App Payment Akhona	-4 300.00	10 609.37
30/06/2021	30/06/2021	Payment Fee	-1.00	10 608.37
30/06/2021	30/06/2021	Banking App Payment B Girl	-1 100.00	9 508.37
30/06/2021	30/06/2021	Payment Fee	-1.00	9 507.37
30/06/2021	30/06/2021	SMS Payment Notification Fee	-0.40	9 506.97
30/06/2021	30/06/2021	Banking App Payment Lumka Gamnca	-200.00	9 306.97
30/06/2021	30/06/2021	Payment Fee	-1.00	9 305.97
30/06/2021	30/06/2021	Banking App Payment: Pledge	-170.00	9 135.97
30/06/2021	30/06/2021	Payment Fee	-1.00	9 134.97
30/06/2021	30/06/2021	Banking App Payment Akhona	-1 000.00	8 134.97
30/06/2021	30/06/2021	Payment Fee	-1.00	8 133.97
30/06/2021	30/06/2021	ATM Cash Withdrawal: Spar Harding Harding Ecza	-200.00	7 933.97
30/06/2021	30/06/2021	ATM Cash Withdrawal Fee	-9.75	7 924.22
30/06/2021	30/06/2021	Eft Debit Order Payment (2412262702): Ametlife (000059391470)	-1 000.00	6 924.22
30/06/2021	30/06/2021	Debit Order Fee	-3.50	6 920.72
30/06/2021	30/06/2021	Interest Received	3.26	6 923.98
30/06/2021	30/06/2021	SMS Notification Fee: 27 notification(s)	-6.80	6 917.18
30/06/2021	30/06/2021	Monthly Account Admin Fee	-5.00	6 912.18



End

Transactions not yet processed on your account up to 30/06/2021
There are no Unprocessed Transaction Items

* 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 30/06/2021
There are no Unprocessed Cheque Items

Available Balance: 814.03