



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

Some of our fees are changing on 1 January 2022.
For more details on our fee changes and tips on how to save,
go to nedbank.co.za/fees2022 or visit any branch.

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:	09/12/2021
Statement period:	09/11/2021 – 09/12/2021
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	3
Client VAT number:	

Bank charges summary

Initiation fee	R152.00
Overdraft facility fee	R32.66
Returned item fees	R5.00
Saswitch fees	R14.90
Other charges	R162.50
Bank charge(s) (total)	R367.06
*VAT inclusive @	15.000%
VAT calculated monthly	

Cashflow

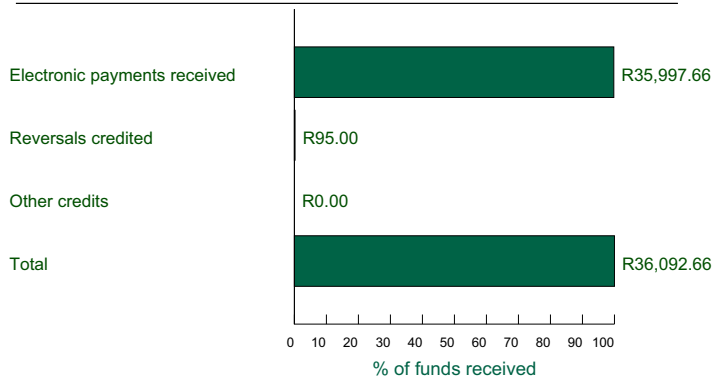
Opening balance	-R2,129.63
Funds received/Credits	R36,092.66
Funds used/Debits	R36,984.75
Closing balance	-R3,021.72
Annual credit interest	0.000%

Overdraft/Overdrawn

Current overdraft limit	R3,000.00
Debit interest rate	10.000%
Amount over limit	-R21.72

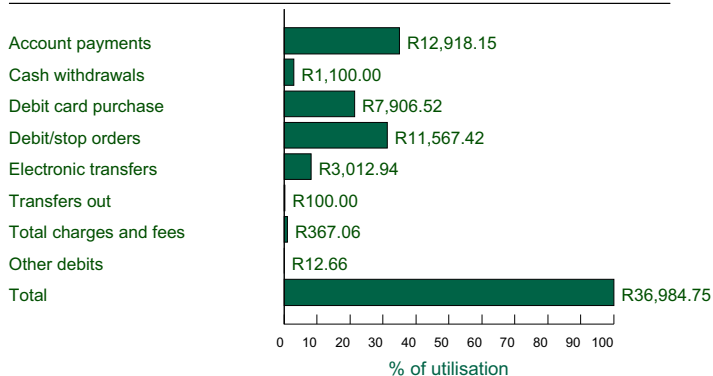
Total funds received/credits

R36,092.66



Total funds used/debits

R36,984.75



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Nedbank Ltd Reg No 1951/000009/06.



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

Narrative Description	Item cost (R)	VAT (R)	Total (R)
Initiation fee	132.17	19.83	152.00
Overdraft facility fee	28.40	4.26	32.66
Returned item fees	4.35	0.65	5.00
Electronic Charges Saswitch fees	12.96	1.94	14.90
Other charges	141.30	21.20	162.50
Total Charges			367.06

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	11/11/2021	Opening balance				-2,129.63
000229	11/11/2021	Balungile		200.00		-2,329.63
	11/11/2021	C*BP STEGEN'S 5412820030498630		38.70		-2,368.33
	12/11/2021	MTN R50 Airtime 0839800618		50.00		-2,418.33
	12/11/2021	Nedbank Send-iMali0726552434		10.00 *		-2,428.33
	13/11/2021	IKH*Three Sist5412820030498630		105.00		-2,533.33
	13/11/2021	PNP FAMILY VRY5412820030498630		99.00		-2,632.33
	13/11/2021	Prepaid Airtime		1.50 *		-2,633.83
	15/11/2021	ATM CASH 5412820030498630		50.00		-2,683.83
	15/11/2021	DUMISA RESTAUR5412820030498630		210.00		-2,893.83
	16/11/2021	STOP AND BUY 5412820030498630		105.00		-2,998.83
	19/11/2021	DEBIT RATE INCREASED TO 10,00%			0.00	-2,998.83
	24/11/2021	UNPAID MAGTAPE ITEM			95.00	-2,903.83
	24/11/2021	DISPUTED DEBIT ORDER		5.00 *		-2,908.83
	25/11/2021	NDONDO			210.00	-2,698.83
	26/11/2021	TFRB 00109893 10			35,787.66	33,088.83
	26/11/2021	VAT 27/10-25/11 = R21.69			0.00	33,088.83
	26/11/2021	NEDBPL 80035186573 211126		3,704.94		29,383.89
	26/11/2021	DIFF-OMARTDL21-0188349 211126		418.56		28,965.33
	26/11/2021	NEDBPL 80044713564 211126		2,763.21		26,202.12
	26/11/2021	INTEREST 27/10 - 25/11		12.66		26,189.46
000230	26/11/2021	Initiation Fee		152.00 *		26,037.46
	26/11/2021	Facility Fee		32.66 *		26,004.80
	26/11/2021	MAINTENANCE FEE		115.00 *		25,889.80
	26/11/2021	SASWITCH FEE		14.90 *		25,874.90
	27/11/2021	SO/BV1006/M MAGWAZA		100.00		25,774.90
	27/11/2021	SO/BV1004/SLINDILE MAGWAZA		1,500.00		24,274.90
	27/11/2021	SO/BV1005/BM MAGWAZA		1,500.00		22,774.90
	27/11/2021	Mthandeni		100.00		22,674.90
	27/11/2021	MTN R50 Airtime 0839800618		50.00		22,624.90
	27/11/2021	KFC VRYHEID 2 5412820030498630		91.80		22,533.10
	27/11/2021	KFC PAULPIETER5412820030498630		40.80		22,492.30
	27/11/2021	Mthethwa - Rent		3,000.00		19,492.30
	27/11/2021	Zamandelu		2,000.00		17,492.30
	27/11/2021	EE-6252889		1,000.00		16,492.30
	27/11/2021	BMWFINANCE 181000101939384		7,294.42		9,197.88
	27/11/2021	CARTRACK 820231		192.39		9,005.49
	27/11/2021	IWYZE PRM1042860987 211127		2,262.94		6,742.55
	29/11/2021	Donsi		100.00		6,642.55
	29/11/2021	Checkers Vryhe5412820030498630		1,320.00		5,322.55
	29/11/2021	ATM CASH 5412820030498630		1,000.00		4,322.55
000231	29/11/2021	C*SHELL GO WEL5412820030498630		958.15		3,364.40
		Balance carried forward				

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	29/11/2021	DEBONAIRS VRYH5412820030498630		249.60		3,114.80
	29/11/2021	BUHLEBAMAZWIDE5412820030498630		160.00		2,954.80
	29/11/2021	SUPERSPAR PAUL5412820030498630		114.44		2,840.36
	29/11/2021	Year End Function		450.00		2,390.36
	29/11/2021	NEDLIFE PRE0000000011803499		303.05		2,087.31
	29/11/2021	M-CHOICE M-CHOICE145900933		359.00		1,728.31
	29/11/2021	Nedbank Send-iMali0732895763		10.00 *		1,718.31
	29/11/2021	Prepaid Airtime		1.50 *		1,716.81
	30/11/2021	C*IMBIZO PALAC5412820030498630		504.00		1,212.81
	30/11/2021	PNP FAMILY VRY5412820030498630		329.00		883.81
	30/11/2021	PNP FAMILY VRY5412820030498630		311.81		572.00
	30/11/2021	Nedbank Send-iMali0769271361		10.00 *		562.00
	01/12/2021	Mthandeni		100.00		462.00
	01/12/2021	MTN R50 Airtime 0839800618		50.00		412.00
	01/12/2021	MR MATATA 5412820030498630		1,669.73		-1,257.73
	02/12/2021	Rain 5412820030498630		479.00		-1,736.73
	02/12/2021	KFC VRYHEID 2 5412820030498630		74.90		-1,811.63
	02/12/2021	Nedbank Send-iMali0732895763		10.00 *		-1,821.63
	02/12/2021	Prepaid Airtime		1.50 *		-1,823.13
000232	03/12/2021	C*SHELL GO WEL5412820030498630		200.00		-2,023.13
	04/12/2021	MTN R50 Airtime 0839800618		50.00		-2,073.13
	04/12/2021	TOPS ABAQULUSI5412820030498630		149.99		-2,223.12
	06/12/2021	SASW CASH 5412820030498630	12.70	50.00		-2,273.12
	06/12/2021	VUKUZAME BUTCH5412820030498630		247.00		-2,520.12
	06/12/2021	Prepaid Airtime		1.50 *		-2,521.62
	07/12/2021	MTN R50 Airtime 0839800618		50.00		-2,571.62
	07/12/2021	C*SHELL MVOTI 5412820030498630		400.10		-2,971.72
	07/12/2021	TONGAAT MAINLI5412820030498630		12.50		-2,984.22
	08/12/2021	MVOTI TOLL PLA5412820030498630		14.50		-2,998.72
	08/12/2021	Prepaid Airtime		1.50 *		-3,000.22
	09/12/2021	DOKODWENI RAMP5412820030498630		21.50		-3,021.72
Closing balance						-3,021.72

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