



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:	09/10/2021
Statement period:	09/09/2021 – 09/10/2021
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	3
Client VAT number:	

Bank charges summary

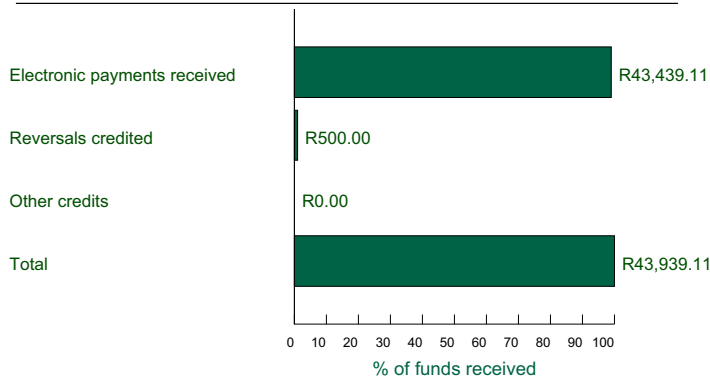
Electronic banking fees	R50.20
Overdraft facility fee	R49.00
Returned item fees	R5.00
Other charges	R146.50
Bank charge(s) (total)	R250.70
*VAT inclusive @	15.000%
VAT calculated monthly	

Cashflow

Opening balance	-R1,689.82
Funds received/Credits	R43,939.11
Funds used/Debits	R40,293.64
Closing balance	R1,955.65
Annual credit interest rate	0.000%

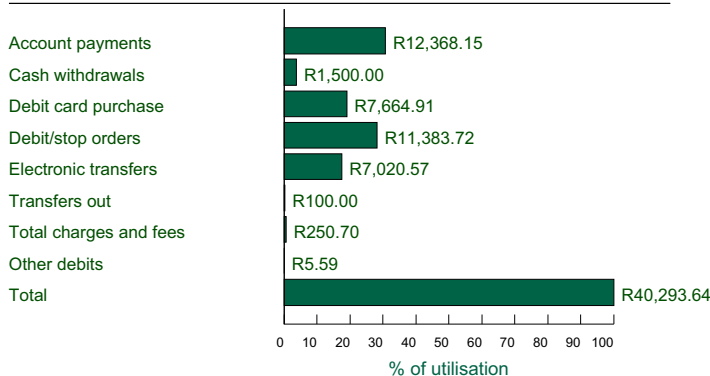
Total funds received/credits

R43,939.11



Total funds used/debits

R40,293.64



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

Narrative Description		Item cost (R)	VAT (R)	Total (R)
Electronic banking fees		43.65	6.55	50.20
Overdraft facility fee		42.61	6.39	49.00
Returned item fees		4.35	0.65	5.00
Other charges		127.39	19.11	146.50
Total Charges				250.70

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	11/09/2021	Opening balance				-1,689.82
000220	11/09/2021	ATM CASH 5412820030498630	6.60	250.00		-1,939.82
	14/09/2021	TFRB 00109893 10			3,510.58	1,570.76
	14/09/2021	Delani		300.00		1,270.76
	16/09/2021	Zamandelu		500.00		770.76
	16/09/2021	2268251		100.00		670.76
	17/09/2021	PNP FAMILY VRY5412820030498630		275.11		395.65
	17/09/2021	I Betway 5412820030498630		100.00		295.65
	18/09/2021	C*MZWANGONYAWO5412820030498630		130.00		165.65
	18/09/2021	BUHLEBAMAZWIDE5412820030498630		121.00		44.65
	20/09/2021	ATM CASH 5412820030498630	13.20	600.00		-555.35
	20/09/2021	C*SHELL GO WEL5412820030498630		400.00		-955.35
	21/09/2021	C*MZWANGONYAWO5412820030498630		520.00		-1,475.35
	25/09/2021	ATM CASH 5412820030498630	6.60	250.00		-1,725.35
	25/09/2021	ENVEE EXCLUSIV5412820030498630		300.00		-2,025.35
	25/09/2021	DUMISA RESTAUR5412820030498630		105.00		-2,130.35
	25/09/2021	Checkers Vryhe5412820030498630		98.76		-2,229.11
	25/09/2021	BDS F.N.B. 0924 1317 INS FUNDS		8.60 *		-2,237.71
	27/09/2021	TFRB 00109893 10			39,928.53	37,690.82
	27/09/2021	VAT 27/08-26/09 = R46.41			0.00	37,690.82
	27/09/2021	SO/BV1004/SLINDILE MAGWAZA		1,500.00		36,190.82
000221	27/09/2021	NEDBPL 80044713564 210927		2,763.21		33,427.61
	27/09/2021	SO/BV1006/M MAGWAZA		100.00		33,327.61
	27/09/2021	SO/BV1005/BM MAGWAZA		1,500.00		31,827.61
	27/09/2021	NEDBPL 80035186573 210927		3,704.94		28,122.67
	27/09/2021	IWYZE PRM1042860987 210927		1,902.01		26,220.66
	27/09/2021	DIFF-OMARTTDL0188349 210927		418.56		25,802.10
	27/09/2021	Mthiya		100.00		25,702.10
	27/09/2021	Electronic 32Day Notice Deposi		1,200.00		24,502.10
	27/09/2021	SASW CASH 5412820030498630	4.40	150.00		24,352.10
	27/09/2021	C*SHELL GO WEL5412820030498630		1,016.90		23,335.20
	27/09/2021	C*BP FORANE HA5412820030498630		82.50		23,252.70
	27/09/2021	Mthethwa - Rent		3,000.00		20,252.70
	27/09/2021	Zamandelu		2,000.00		18,252.70
	27/09/2021	INTEREST 27/08 - 26/09		5.59		18,247.11
	27/09/2021	ATM/SSD FEE 27/08 - 26/09		33.00 *		18,214.11
	27/09/2021	BMWFINANCE 181000101939384		7,229.28		10,984.83
	27/09/2021	OMGPScheme 28060415620210927		300.00		10,684.83
	27/09/2021	CARTRACK CART27J1D2NYQX8		192.39		10,492.44
	27/09/2021	Facility Fee		49.00 *		10,443.44
	27/09/2021	MAINTENANCE FEE		115.00 *		10,328.44
000222	27/09/2021	BDS F.N.B. 0926 1314 INS FUNDS		8.60 *		10,319.84
	28/09/2021	Telkom Airtime Top- 0641416513		200.00		10,119.84
		Balance carried forward				

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	28/09/2021	NEDLIFE PRE0000000011803499		303.05		9,816.79
	28/09/2021	M-CHOICE M-CHOICE143025101		359.00		9,457.79
	28/09/2021	Nedbank Send-iMali0630482172		10.00 *		9,447.79
	29/09/2021	Prepaid Airtime		1.50 *		9,446.29
	30/09/2021	UNPAID MAGTAPE ITEM			300.00	9,746.29
	30/09/2021	KFC VRYHEID 2 5412820030498630		150.80		9,595.49
	30/09/2021	DISPUTED DEBIT ORDER		5.00 *		9,590.49
	01/10/2021	PNP FAMILY VRY5412820030498630		1,922.11		7,668.38
	01/10/2021	C*SHELL GO WEL5412820030498630		663.55		7,004.83
	02/10/2021	Rain 5412820030498630		479.00		6,525.83
	02/10/2021	MRP SPORT VRYH5412820030498630		360.18		6,165.65
	04/10/2021	ENVEE EXCLUSIV5412820030498630		500.00		5,665.65
	04/10/2021	ENVEE EXCLUSIV5412820030498630		300.00		5,365.65
	05/10/2021	C*MZWANGONYAWO5179920008681200		140.00		5,225.65
	06/10/2021	Mthandeni		100.00		5,125.65
	06/10/2021	Nathi bro		100.00		5,025.65
	06/10/2021	ATM CASH 377121712897791		250.00		4,775.65
	07/10/2021	Car Emergency - 2039390987		3,000.00		1,775.65
000223	07/10/2021	Nedbank Send-iMali0719634800		10.00 *		1,765.65
	07/10/2021	Nedbank Send-iMali0639406957		10.00 *		1,755.65
	08/10/2021	Send-iMali Ret0719634800			100.00	1,855.65
	08/10/2021	Send-iMali Ret0639406957			100.00	1,955.65
Closing balance						1,955.65

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