



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:	09/07/2021
Statement period:	09/06/2021 – 09/07/2021
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	4
Client VAT number:	

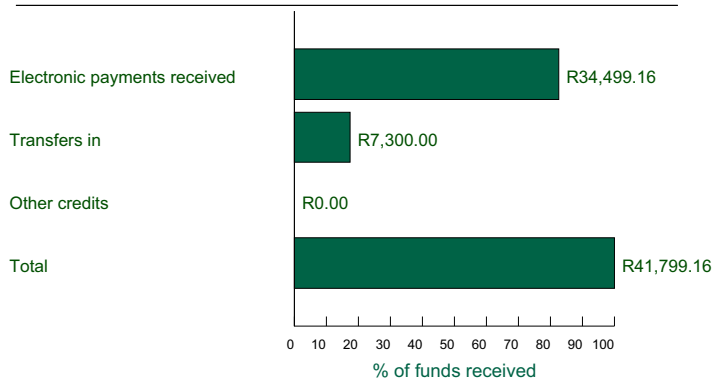
## Bank charges summary

Electronic banking fees	R8.60
Other charges	R132.50
Bank charge(s) (total)	R141.10
*VAT inclusive @	15.000%
VAT calculated monthly	

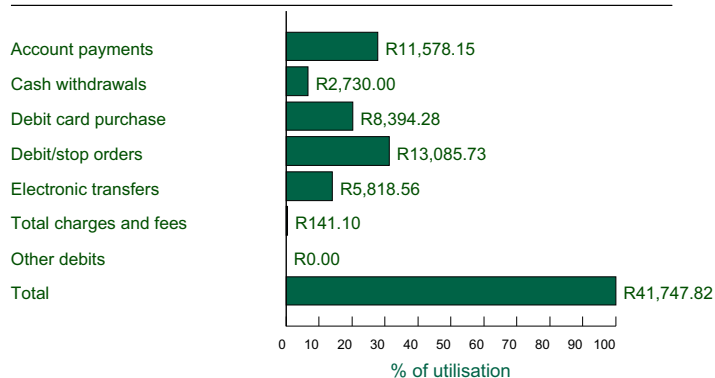
## Cashflow

Opening balance	R76.50
Funds received/Credits	R41,799.16
Funds used/Debits	R41,747.82
Closing balance	R127.84
Annual credit interest rate	0.000%

## Total funds received/credits R41,799.16



## Total funds used/debits R41,747.82



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## Bank charges for the period 9 June 2021 to 9 July 2021

Narrative Description	Item cost (R)	VAT (R)	Total (R)
Electronic banking fees	7.48	1.12	8.60
Other charges	115.22	17.28	132.50
<b>Total Charges</b>			<b>141.10</b>

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	10/06/2021	Opening balance				76.50
000205	10/06/2021	December - 2027102388			300.00	376.50
	10/06/2021	MVOTI TOLL PLA5412820030498630		14.50		362.00
	11/06/2021	December - 2027102388			200.00	562.00
	11/06/2021	December - 2027102388			200.00	762.00
	11/06/2021	ATM CASH 5412820030498630		150.00		612.00
	12/06/2021	LiquorShop Vry5412820030498630		104.78		507.22
	12/06/2021	SELECT CONVENI5412820030498630		67.80		439.42
	14/06/2021	December - 2027102388			200.00	639.42
	14/06/2021	December - 2027102388			200.00	839.42
	14/06/2021	C*SHELL GO WEL5412820030498630		300.00		539.42
	14/06/2021	WIMPY 5412820030498630		189.80		349.62
	14/06/2021	C*MZWANGONYAWO5412820030498630		100.00		249.62
	14/06/2021	IKH*Three Sist5412820030498630		95.00		154.62
	15/06/2021	PNP FAMILY VRY5412820030498630		100.00		54.62
	17/06/2021	December - 2027102388			400.00	454.62
	17/06/2021	December - 2027102388			200.00	654.62
	17/06/2021	DUMISA RESTAUR5412820030498630		174.00		480.62
	17/06/2021	Checkers Vryhe5412820030498630		39.98		440.64
	17/06/2021	Lokshin		10.00		430.64
	18/06/2021	December - 2027102388			600.00	1,030.64
000206	18/06/2021	C*SHELL GO WEL5412820030498630		300.00		730.64
	18/06/2021	Checkers Vryhe5412820030498630		96.76		633.88
	19/06/2021	DEBONAIRES VRYH5412820030498630		169.90		463.98
	21/06/2021	December - 2027102388			400.00	863.98
	21/06/2021	ATM CASH 5412820030498630		250.00		613.98
	21/06/2021	DUMISA RESTAUR5412820030498630		150.00		463.98
	22/06/2021	December - 2027102388			400.00	863.98
	22/06/2021	Mthandeni		100.00		763.98
	22/06/2021	PNP FAMILY VRY5412820030498630		200.00		563.98
	22/06/2021	PNP FAMILY VRY5412820030498630		154.76		409.22
	23/06/2021	December - 2027102388			200.00	609.22
	23/06/2021	Nedbank Send-iMali0736765411		10.00 *		599.22
	24/06/2021	ATM CASH 5412820030498630		180.00		419.22
	24/06/2021	C*SHELL GO WEL5412820030498630		300.00		119.22
	24/06/2021	LiquorShop Vry5412820030498630		120.79		-1.57
	25/06/2021	TFRB 00109893 10			34,499.16	34,497.59
	25/06/2021	NEDBPL 80035186573 210625		3,704.94		30,792.65
	25/06/2021	NEDBPL 80044713564 210625		2,763.21		28,029.44
	25/06/2021	DIFFERENT DL0188349 210625		418.56		27,610.88
	26/06/2021	VAT 27/05-25/06 = R20.02			0.00	27,610.88
000207	26/06/2021	IWYZE PRM1042860987 210626		1,902.01		25,708.87
	26/06/2021	CARTRACK CART25F1D2K5PZM		192.39		25,516.48
	26/06/2021	MAINTENANCE FEE		115.00 *		25,401.48
	28/06/2021	SO/BV1005/BM MAGWAZA		1,500.00		23,901.48
		Balance carried forward				

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	28/06/2021	SO/BV1006/M MAGWAZA		100.00		23,801.48
	28/06/2021	SO/BV1004/SLINDILE MAGWAZA		1,500.00		22,301.48
	28/06/2021	Electronic 32Day Notice Deposi		1,000.00		21,301.48
	28/06/2021	ATM CASH 5412820030498630		250.00		21,051.48
	28/06/2021	C*MZWANGONYAWO5412820030498630		235.00		20,816.48
	28/06/2021	Checkers Vryhe5412820030498630		126.75		20,689.73
	28/06/2021	C*REMEDIA PHAR5412820030498630		91.40		20,598.33
	28/06/2021	Mthethwa - Rent		3,000.00		17,598.33
	28/06/2021	Mthandeni S Magwaza		2,000.00		15,598.33
	28/06/2021	Lokshin		100.00		15,498.33
	28/06/2021	NEDLIFE PRE0000000011803499		303.05		15,195.28
	28/06/2021	BMWFINANCE 181000101939384		7,229.28		7,966.00
	28/06/2021	M-CHOICE M-CHOICE139134428		359.00		7,607.00
	29/06/2021	MTN R50 Airtime 0839800618		50.00		7,557.00
	29/06/2021	C*SHELL GO WEL5412820030498630		815.95		6,741.05
	29/06/2021	C*MZWANGONYAWO5412820030498630		300.00		6,441.05
000208	29/06/2021	IKH*Three Sist5412820030498630		152.00		6,289.05
	29/06/2021	KFC VRYHEID 2 5412820030498630		149.80		6,139.25
	29/06/2021	C*McD Vryheid 5412820030498630		36.00		6,103.25
	30/06/2021	December - 2027102388		4,000.00		2,103.25
	30/06/2021	Prepaid Airtime		1.50 *		2,101.75
	01/07/2021	ATM CASH 5412820030498630		400.00		1,701.75
	01/07/2021	IKH*Three Sist5412820030498630		139.00		1,562.75
	01/07/2021	C*BP FORANE HA5412820030498630		59.55		1,503.20
	02/07/2021	December - 2027102388			500.00	2,003.20
	02/07/2021	Rain 5412820030498630		479.00		1,524.20
	03/07/2021	December - 2027102388			500.00	2,024.20
	03/07/2021	Prepaid electricity to J1010		100.00		1,924.20
	03/07/2021	MTN R50 Airtime 0839800618		50.00		1,874.20
	03/07/2021	C*SHELL GO WEL5412820030498630		400.00		1,474.20
	03/07/2021	Shoprite Newla5412820030498630		385.71		1,088.49
	03/07/2021	BASSA'S HARDWA5412820030498630		191.80		896.69
	03/07/2021	CSB Kwa Mashu 5412820030498630		144.35		752.34
	03/07/2021	CITY GIRL KWA 5412820030498630		64.00		688.34
	03/07/2021	CSB Kwa Mashu 5412820030498630		62.80		625.54
	05/07/2021	December - 2027102388			500.00	1,125.54
000209	05/07/2021	December - 2027102388			500.00	1,625.54
	05/07/2021	SASW CASH 5412820030498630	21.50	500.00		1,125.54
	05/07/2021	SASW CASH 5412820030498630	17.10	300.00		825.54
	05/07/2021	ATM CASH 5412820030498630		200.00		625.54
	05/07/2021	Build-It Kwama5412820030498630		224.65		400.89
	05/07/2021	CSB Kwa Mashu 5412820030498630		113.90		286.99
	05/07/2021	Prepaid Airtime		1.50 *		285.49
	05/07/2021	Prepaid Electricity		1.50 *		283.99
	05/07/2021	POS Shopri 0705 1310 INS FUNDS		8.60 *		275.39
	06/07/2021	December - 2027102388			1,500.00	1,775.39
	06/07/2021	HASMART (PTY) 5412820030498630		239.99		1,535.40
	06/07/2021	PNP EXPRESS KW5412820030498630		41.50		1,493.90
	06/07/2021	MVOTI TOLL PLA5412820030498630		14.50		1,479.40
	07/07/2021	December - 2027102388			500.00	1,979.40
		Balance carried forward				

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		Balance brought forward				
	07/07/2021	Prepaid electricity to J1010		50.00		1,929.40
	07/07/2021	SASW CASH 5412820030498630	17.10	250.00		1,679.40
	07/07/2021	ATM CASH 5412820030498630		250.00		1,429.40
	07/07/2021	PNP EXPRESS KW5412820030498630		79.99		1,349.41
	07/07/2021	Build-It Kwama5412820030498630		73.80		1,275.61
	07/07/2021	DOKODWENI RAMP5412820030498630		21.50		1,254.11
000210	07/07/2021	TONGAAT MAINLI5412820030498630		12.50		1,241.61
	08/07/2021	MTN R50 Airtime 0839800618		50.00		1,191.61
	08/07/2021	C*SHELL KWAMAS5412820030498630		891.70		299.91
	08/07/2021	C*BP KWAMASHU 5412820030498630		104.07		195.84
	08/07/2021	C*McD Pavilion5412820030498630		50.50		145.34
	08/07/2021	Prepaid Electricity		1.50 *		143.84
	09/07/2021	MVOTI TOLL PLA5412820030498630		14.50		129.34
	09/07/2021	Prepaid Airtime		1.50 *		127.84
<b>Closing balance</b>						<b>127.84</b>

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