

20 December 2021

MR. K NAIDOO  
8 PALMDALE PL  
BRIARDALE  
4037

GATEWAY 7829  
MONTHLY EMAIL

Statement No: 12  
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Statement Frequency: Monthly

Statement from 20 November 2021 to 20 December 2021

**BANK STATEMENT / TAX INVOICE**

**PRESTIGE CURRENT ACCOUNT**

**Account Number**

**20 282 256 7**

**Month-end Balance**

**R43,871.12**

| Details                         | Service Fee | Debits    | Credits   | Date  | Balance   |
|---------------------------------|-------------|-----------|-----------|-------|-----------|
| BALANCE BROUGHT FORWARD         |             |           |           | 11 20 | 41,575.88 |
| DEBIT CARD PURCHASE FROM        |             | 1,170.00- |           | 11 22 | 40,405.88 |
| C*TRUWORTHS 0 5196*7478 20 NOV  |             |           |           |       |           |
| CHEQUE CARD PURCHASE            |             | 684.00-   |           | 11 22 | 39,721.88 |
| I*SUPERBALIST 5326*8510 18 NOV  |             |           |           |       |           |
| DEBIT CARD PURCHASE FROM        |             | 1,000.00- |           | 11 23 | 38,721.88 |
| C*EDGARS GATE 5196*7478 20 NOV  |             |           |           |       |           |
| DEBIT CARD PURCHASE FROM        |             | 96.90-    |           | 11 23 | 38,624.98 |
| C*INDIAN DELI 5196*7478 22 NOV  |             |           |           |       |           |
| DEBIT CARD PURCHASE FROM        |             | 244.57-   |           | 11 23 | 38,380.41 |
| C*REFRESH CAF 5196*7478 21 NOV  |             |           |           |       |           |
| CHEQUE CARD PURCHASE            |             | 1,999.99- |           | 11 23 | 36,380.42 |
| U*STUDIO88 ON 5326*8510 20 NOV  |             |           |           |       |           |
| DEBIT CARD PURCHASE FROM        |             | 329.00-   |           | 11 24 | 36,051.42 |
| C*WOOLWORTHS 5196*7478 21 NOV   |             |           |           |       |           |
| MAGTAPE CREDIT                  |             |           | 531.00    | 11 24 | 36,582.42 |
| VENI                            |             |           |           |       |           |
| AUTOBANK CASH WITHDRAWAL AT     |             | 3,000.00- |           | 11 25 | 33,582.42 |
| 00004294 2021-11-25T14:54:02 51 |             |           |           |       |           |
| MEMBERSHIP FEE                  | ##          | 25.00-    |           | 11 25 | 33,557.42 |
| UCOUNT                          |             |           |           |       |           |
| SALARY                          |             |           | 49,632.34 | 11 26 | 83,189.76 |
| TREB 00009054 12                |             |           |           |       |           |
| DEBIT CARD PURCHASE FROM        |             | 111.77-   |           | 11 26 | 83,077.99 |
| C*CHECKERS WI 5196*7478 23 NOV  |             |           |           |       |           |
| IB PAYMENT TO                   |             | 150.00-   |           | 11 26 | 82,927.99 |
| BRIARDALE VRA BRIARDAL VRA      |             |           |           |       |           |
| IB PAYMENT TO                   |             | 5,800.00- |           | 11 26 | 77,127.99 |
| VENI NAIDOO                     |             |           |           |       |           |
| IB TRANSFER TO                  |             | 2,000.00- |           | 11 26 | 75,127.99 |
| ROGERS                          |             |           |           |       |           |
| IB TRANSFER TO                  |             | 8,000.00- |           | 11 26 | 67,127.99 |
| ROGERS                          |             |           |           |       |           |
| IB TRANSFER TO                  |             | 1,000.00- |           | 11 26 | 66,127.99 |
| ROGERS                          |             |           |           |       |           |

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The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06) Authorised financial services provider  
VAT Reg No. 4100105461 Registered credit provider (NCRCP15).

We subscribe to the Code of Banking Practice of the Banking Association South Africa and, for unresolved disputes, support resolution through the Ombudsman for Banking Services.

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**PRESTIGE CURRENT ACCOUNT**

**Account Number**

**20 282 256 7**

| Details                        | Service Fee | Debits    | Credits | Date  | Balance   |
|--------------------------------|-------------|-----------|---------|-------|-----------|
| BALANCE BROUGHT FORWARD        |             |           |         |       | 66,127.99 |
| PRE-PAID PAYMENT TO            |             | 50.00-    |         | 11 26 | 66,077.99 |
| VOD PREPAID 0820740607         |             |           |         |       |           |
| FEE - PRE-PAID TOP UP          | ##          | 0.50-     |         | 11 26 | 66,077.49 |
| PRE-PAID PAYMENT TO            |             | 99.00-    |         | 11 26 | 65,978.49 |
| MTN PREPAID 0838564611         |             |           |         |       |           |
| FEE - PRE-PAID TOP UP          | ##          | 0.50-     |         | 11 26 | 65,977.99 |
| IB PAYMENT TO                  |             | 400.00-   |         | 11 26 | 65,577.99 |
| I NAIDOO IVES                  |             |           |         |       |           |
| DEBIT CARD PURCHASE FROM       |             | 1,499.95- |         | 11 27 | 64,078.04 |
| C*ARCHIVE GAT 5196*7478 25 NOV |             |           |         |       |           |
| DEBIT CARD PURCHASE FROM       |             | 1,000.00- |         | 11 27 | 63,078.04 |
| C*BATTERY POW 5196*7478 25 NOV |             |           |         |       |           |
| DEBIT CARD PURCHASE FROM       |             | 503.88-   |         | 11 27 | 62,574.16 |
| C*WOOLWORTHS 5196*7478 25 NOV  |             |           |         |       |           |
| DEBIT CARD PURCHASE FROM       |             | 96.19-    |         | 11 27 | 62,477.97 |
| C*SUPERSPAR G 5196*7478 24 NOV |             |           |         |       |           |
| DEBIT TRANSFER                 |             | 5,594.25- |         | 11 27 | 56,883.72 |
| BMWFINANCE 170300101566350     |             |           |         |       |           |
| DEBIT TRANSFER                 |             | 3,028.17- |         | 11 27 | 53,855.55 |
| BMWFINANCE 190300102048832     |             |           |         |       |           |
| LOTTO WINNING                  |             |           | 20.00   | 11 29 | 53,875.55 |
| V374195936 LW                  |             |           |         |       |           |
| STOP ORDER                     |             | 1,000.00- |         | 11 29 | 52,875.55 |
| 32 DAY NTC KARTHIGASAN NAIDOO  |             |           |         |       |           |
| CHEQUE CARD PURCHASE           |             | 598.00-   |         | 11 29 | 52,277.55 |
| I*SUPERBALIST 5326*8510 25 NOV |             |           |         |       |           |
| DEBIT CARD PURCHASE FROM       |             | 452.37-   |         | 11 29 | 51,825.18 |
| C*EPSOM SEAFO 5196*7478 26 NOV |             |           |         |       |           |
| DEBIT TRANSFER                 |             | 251.67-   |         | 11 29 | 51,573.51 |
| BIDTRACK 0623 133929-N         |             |           |         |       |           |
| INSURANCE PREMIUM              |             | 968.00-   |         | 11 29 | 50,605.51 |
| MOMENTUM 01009495046 3444VH    |             |           |         |       |           |
| INSURANCE PREMIUM              |             | 2,571.10- |         | 11 29 | 48,034.41 |
| MOMENTUM 01008160024 3482VH    |             |           |         |       |           |
| DEBIT TRANSFER                 |             | 755.06-   |         | 11 29 | 47,279.35 |
| VODACOM 0373067029 I3822533    |             |           |         |       |           |

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**20 282 256 7**

| Details                         | Service Fee | Debits    | Credits | Date  | Balance   |
|---------------------------------|-------------|-----------|---------|-------|-----------|
| BALANCE BROUGHT FORWARD         |             |           |         |       | 47,279.35 |
| DEBIT TRANSFER                  |             | 1,399.33- |         | 11 29 | 45,880.02 |
| STANLIB Y27434146C0001059021    |             |           |         |       |           |
| DEBIT CARD PURCHASE FROM        |             | 609.90-   |         | 11 30 | 45,270.12 |
| C*WOOLWORTHS 5196*7478 27 NOV   |             |           |         |       |           |
| DEBIT CARD PURCHASE FROM        |             | 360.00-   |         | 11 30 | 44,910.12 |
| C*HINGHAM NUR 5196*7478 28 NOV  |             |           |         |       |           |
| AUTOBANK CASH WITHDRAWAL AT     |             | 500.00-   |         | 11 30 | 44,410.12 |
| 0000E920 2021-11-30T15:02:14 51 |             |           |         |       |           |
| DEBIT TRANSFER                  |             | 330.00-   |         | 11 30 | 44,080.12 |
| VIRGIN ACTI000502832 177809     |             |           |         |       |           |
| FIXED MONTHLY FEE               | ##          | 209.00-   |         | 11 30 | 43,871.12 |
| INSURANCE PREMIUM               |             | 565.82-   |         | 12 01 | 43,305.30 |
| BUDGET INS777613126 DEC 211201  |             |           |         |       |           |
| INSURANCE PREMIUM               |             | 1,726.14- |         | 12 01 | 41,579.16 |
| LIBERTY050 0020300771 53345     |             |           |         |       |           |
| ACCOUNT PAYMENT                 |             | 3,921.80- |         | 12 01 | 37,657.36 |
| BROLINK WEBS20168236130604      |             |           |         |       |           |
| INSURANCE PREMIUM               |             | 150.00-   |         | 12 01 | 37,507.36 |
| SL-DEBITS SANLAM 41947210       |             |           |         |       |           |
| ACCOUNT PAYMENT                 |             | 490.00-   |         | 12 01 | 37,017.36 |
| VIRGIN ACT4006554359 177797     |             |           |         |       |           |
| SERVICE AGREEMENT               |             | 250.00-   |         | 12 01 | 36,767.36 |
| KZN VIP AL156035799 NETCASH     |             |           |         |       |           |
| IB PAYMENT TO                   |             | 2,175.00- |         | 12 02 | 34,592.36 |
| J.C. BUILDING SERVIC COLIN      |             |           |         |       |           |
| DEBIT CARD PURCHASE FROM        |             | 88.78-    |         | 12 03 | 34,503.58 |
| C*CHECKERS WI 5196*7478 30 NOV  |             |           |         |       |           |
| AUTOBANK CASH WITHDRAWAL AT     |             | 2,000.00- |         | 12 06 | 32,503.58 |
| 00004294 2021-12-05T09:33:37 51 |             |           |         |       |           |
| DEBIT CARD PURCHASE FROM        |             | 183.90-   |         | 12 06 | 32,319.68 |
| C*HOUSEWIVES 5196*7478 03 DEC   |             |           |         |       |           |
| DEBIT CARD PURCHASE FROM        |             | 135.79-   |         | 12 07 | 32,183.89 |
| C*HASMART (PT 5196*7478 04 DEC  |             |           |         |       |           |
| DEBIT CARD PURCHASE FROM        |             | 141.36-   |         | 12 07 | 32,042.53 |
| C*FLM SPRINGF 5196*7478 04 DEC  |             |           |         |       |           |
| DEBIT CARD PURCHASE FROM        |             | 315.00-   |         | 12 09 | 31,727.53 |
| C*WINDERMERE 5196*7478 06 DEC   |             |           |         |       |           |

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| Details  | Service Fee | Debits     | Credits    | Date  | Balance    |
|--|-------------|------------|------------|-------|------------|
| BALANCE BROUGHT FORWARD  |             |            |            |       | 31,727.53  |
| AUTOBANK CASH WITHDRAWAL AT<br>00007626 2021-12-10T06:09:40 51 |             | 500.00-    |            | 12 10 | 31,227.53  |
| IB TRANSFER FROM<br>ROGERS                                     |             |            | 3,000.00   | 12 10 | 34,227.53  |
| IB PAYMENT TO<br>I NAIDOO IVES                                 |             | 6,000.00-  |            | 12 10 | 28,227.53  |
| DEBIT CARD PURCHASE FROM<br>C*WOOLWORTHS 5196*7478 09 DEC      |             | 329.99-    |            | 12 11 | 27,897.54  |
| DEBIT CARD PURCHASE FROM<br>C*CLOVER BUTC 5196*7478 10 DEC     |             | 1,530.85-  |            | 12 13 | 26,366.69  |
| DEBIT CARD PURCHASE FROM<br>C*WOOLWORTHS 5196*7478 11 DEC      |             | 209.99-    |            | 12 14 | 26,156.70  |
| DEBIT CARD PURCHASE FROM<br>C*SPAR EASTMA 5196*7478 11 DEC     |             | 129.55-    |            | 12 14 | 26,027.15  |
| SALARY   |             |            | 104,993.67 | 12 15 | 131,020.82 |
| TREB 00009054 12   |             |            |            |       |            |
| DEBIT CARD PURCHASE FROM<br>C*CHECKMART N 5196*7478 13 DEC     |             | 134.97-    |            | 12 15 | 130,885.85 |
| IB TRANSFER TO<br>ROGERS                                       |             | 11,000.00- |            | 12 15 | 119,885.85 |
| AUTOBANK CASH WITHDRAWAL AT<br>0000H721 2021-12-16T10:37:21 51 |             | 2,500.00-  |            | 12 17 | 117,385.85 |
| IB PAYMENT FROM<br>COLLIN MOOPANAR-WESTBROOK                   |             |            | 500.00     | 12 17 | 117,885.85 |
| NOTICE EXPIRED TRSF FROM<br>10158937633                        |             |            | 13,000.00  | 12 17 | 130,885.85 |
| DEBIT CARD PURCHASE FROM<br>C*HASMART (PT 5196*7478 16 DEC     |             | 297.72-    |            | 12 18 | 130,588.13 |
| DEBIT CARD PURCHASE FROM<br>C*CLOVER BUTC 5196*7478 17 DEC     |             | 890.40-    |            | 12 20 | 129,697.73 |
| DEBIT CARD PURCHASE FROM<br>C*SUPERSPAR A 5196*7478 17 DEC     |             | 221.32-    |            | 12 20 | 129,476.41 |
| DEBIT CARD PURCHASE FROM<br>C*TRUWORTHS 0 5196*7478 18 DEC     |             | 1,170.00-  |            | 12 20 | 128,306.41 |

**## These fees include VAT at 14% up to 31 March 2018 and at 15% from 1 April 2018.**

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**20 282 256 7**

**VAT Summary**

|                                     |         |
|-------------------------------------|---------|
| Total charge amount (excluding VAT) | 204.34- |
| Total VAT                           | 30.66-  |
| Total charge amount (including VAT) | 235.00- |

**Account Summary**

**Details of Agreement**

|                              |            |
|------------------------------|------------|
| Balance at date of statement | 128,306.41 |
|------------------------------|------------|

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