

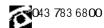
Return address:

Private Bag X18, Johannesburg, 2000

40-0654-8385 Cheque Account Number:

> 008140 008017

MR DL BOTES I KELVIN PARK GARCIA STREET CAMBRIDGE 5247 East London 85 Oxford Street P O Box 577 Port Elizabeth 6000



Issued on-

Cheque account statement

17 Mar 2022 to 16 Apr 2022

Account Type: Platinum Classic 16 Apr 2022 Statement no: 0374 Client VAT reg no: Account Summary: Balance Brought Forward 227 164,94 Interest Earned 9,81 42988,45 Sundry Credits Cash, Cheque and ATM Withdrawals 8 500,00-43 288,75-Sundry Debits Charges 360,55-Balance 218 013,90 Overdraft Limit 0,00

Your transactions

Date	Transaction Description	Charge	Deb <i>i</i> t Amount	Credit Amount	Balance		
17/03/2022	Bal Brought Forward				227 1 64.94		
17/03/2022	Notific Fee Sms Notifyme 21 Sms Notifications				227 1 64.94		
17/03/2022	Pos Purchase Settlement Card No. 8996 Cash Crusaders Vir (Effective 16/03/2022)	ncent East	299.70		22 6 86 5.2 4		
17/03/2022	Pos Purchase Settlement Card No. 8996 Checkers Vincent (Effective 16/03/2022)	East	19262		226 672.62		
17/03/2022	Atm Withdrawal Hemingway Card No. 8996	rs	2 000,00		22 4 6 72 .62		
18/03/2022	Pos Purchase Settlement Card No. 8996 Kwikspar Riverbend (Effective 16/03/2022)	00000	178.74		22 4 493.88		
18/03/2022	Pos Purchase Settlement Card No. 8996 Checkers Hemming (Effective 17/03/2022)	ways M East	126.82		224 367.06		
19/03/2022	Pos Purchase Settlement Card No. 8996 Bilimoria Power Sav (Effective 16/03/2022)	eS East	4 <i>2</i> 4.53		22 3 94 2 .53		
19/03/2022	Pos Purchase Settlement Card No. 8996 C*econofoods East (Effective 17/03/2022)	London Arcar	185.75		223 756.78		
20/03/2022	Pos Purchase Settlement Card No. 8996 Engen Whytes Auto	East	1 140.60		222 616.18		
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Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7

Registration Number 1986/004794/06

ABSA Bank Limited

Vat Registration Number 4940 112230 BOTESDL004

BOTESDL004

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CSP001CQ (06/2018)

4006548385 0374 16/04/2022

Tax Invoice



40-0654-8385 Cheque Account Number:

Your transactions (continued)

Date	Transaction Des	scription	Charge	Debit Amount	Credit Amount	<i>Bal</i> ance
	(Effective 17	7/03/2022)				
20/03/2022	Pos Purchase	Settlement		351.15		222 265.03
		996 Spar Lighthouse	00000			
on (on (onco	(Effective 18	,		000.00		000.040.45
23/03/2022	Pos Purchase	Settlement 996 Pnp Crp Gonubie	East	222 .88		222 04 2.15
	(Effective 2		Easi			
23/03/2022	Pos Purchase	Settlement		300.00		221 742.15
	Card No. 8		East			
	(Effective 2					
23/03/2022	Pos Purchase	Settlement		75. 30		221 666.8 5
		996 Checkers Nahoon	Nahoo			
	(Effective 22	,		-00.00		
23/03/2022	Pos Cash Wdl	Settlement		500.00		221 1 66.85
	Checkers N (Effective 22					
24/03/2022	Pos Purchase	Settlement		764.67		220 402,18
24/00/2022		996 C*bp Colchester Mot	ors Colch	704.07		220 402, 10
	(Effective 20					
24/03/2022	PosPurchase	. Settlement		15 3.66		220 248.52
	Card No. 8	996 Spar Cambridge	East			
	(Effective 2°					
24/03/2022	Pos Purchase	Settlement		1 07 3.47		219 175.05
		996 Bilimoria Power Save	eS East			
25/03/2022	(Effective 2° Acb Credit	1/03/2022) Settlement			42 988.45	262 163.50
23/00/2022	Transnet	00044530 10			42 300.43	202 103.30
25/03/2022	Pos Purchase	Settlement		190.84		2 61 972.66
		996 Kwikspar Riverbend	00000			20.0.2.00
	(Effective 23					
25/03/2022	Digital Payment	Dt Settlement		7 500.00		25 4 4 72 .66
	Absa Bank					
25/03/2022	Airtime Debit	Sdl004	1.50 T	35.00		25 4 43 7. 66
05/00/0000		385 Mtn: 0734209710		0 000 00		050 407 00
25/03/2022	Atm Withdrawa Card No. 8	-, -		2 000,00		252 43 7 .66
27/03/2022	Pos Purchase	Settlement		539,54		251 898,12
ZI / W/ ZOZZ		996 Checkers Nahoon	Nahoo	00310 1		201 000112
	(Effective 26					
28/03/2022	Acb Debit:Exter	nal Settlement		538.06		251 36 0 .06
	SI-debits Sa					
28/03/2022	Acb Debit:Exter			180.00		251 180.06
on (on (onco		ealswheel 77579560		004.00		050 040 00
28/03/2022	Acb Debit:Exter	nal Settlement M-choice151138822		934.00		250 246.06
28/03/2022	Acb Debit:Exter			150.00		250 096,06
L., W, EVER		msf000000000004096567		100.00		20000.00
28/03/2022	Digital Payment			3 000.00		247 096.06
					Tax Invoice	
ı	Page 2 of 5 ABS/	A Bank Limited			ax ii ivoice	

Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7

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BOTESDL004 4006548385 0374

16/04/2022



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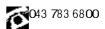
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1 KELVIN PARK
GARCIA STREET
CAMBRIDGE
5247

East London 85 Oxford Street P O Box 577 Port Elizabeth 6000



Your transactions (continued)

Date	Transaction Description	Charge	Deb <i>i</i> t Amount	Credit Amount	Balance
	Absa Bank Johan Joyce Dep	o si t			
28/03/2022	Absa Bank Bomm	ement	2 500.00		244 596.06
28/03/2022	Digital Payment Dt Settl Absa Bank Sanlam Raf Policy	ement '	87.46		244 508.60
29/03/2022	,	ement	649.25		243 859.35
29/03/2022	,	ement onubie 00000	288.78		243 570.57
29/03/2022		ement nubie East	184.79		2 43 38 5 . 7 8
30/03/2022		ement use 00000	400.00		2 42 985. 7 8
30/03/2022		ement ge 19693 00000	36.90		242 948.88
30/03/2022	Airtime Debit Sdl0 Card No. 8385 Mtn: 073101		T 35.00		2 4 2 9 1 3.88
31/03/2022		ement	200.00		242713.88
31/03/2022	,	ement 3 72211 3	304.00		242 409.88
31/03/2022		ement	* 31.05		242378.83
31/03/2022	9	ement	250.00		242 12 8.83
1/04/2022 1/04/2022	_	doffice ement 01	1 589.98	9.82	242 138.65 240 548.67
1/04/2022		ement	500.00		240 048.67
1/04/2022		ement 16082f5120	500.00		239 548.67
1/04/2022		ement	854.80		238 693.87
1/04/2022	Interest Adjust Head	doffice	0.01		238 693.85
1/04/2022	Card No. 8996 Spar Lightho	ement use 00000	0.01		2 38 693.85
1/04/2022	(Effective 30/03/2022) Pos Cash Wdl Settl Spar Lighthouse 000000 (Effective 30/03/2022)	ement	1 000.00		237 693.85
1/04/2022		ement	25 .64		237 668.21
I	Page 3 of 5 ABSA Bank Limited	Due idea. Decistered Condit Due		Tax Invoice	

Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7

Registration Number 1986/004794/06

Vat Registration Number 4940 112230

CSP001CQ (06/2018) BOTESDL004

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BOTESDL004 **1**6/04/2022



40-0654-8385 Cheque Account Number:

Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	<i>Balance</i>
	Card No. 8996 Spar Lighthouse 0 (Effective 30/03/2022)	0000			
1/04/2022	Acb Debit:External Settlement Open Doors0280142		300.00		2 37 368 .21
1/04/2022	Acb Debit:External Settlement Red Alert Alm-17994 607p		408.25		2 36 9 5 9.96
1/04/2022	Atm Withdrawal Spar Cambr Card No. 8996		2 000.00		234 959.96
1/04/2022	Monthly Acc Fee Headoffice	*	325.00		234 634,96
1/04/2022	Transaction Charge Headoffice	*	4.50		234 630.46
1/04/2022	Acb Debit:External Settlement Outsurance Ot 17066315 322753		2 264.07		232 366.39
1/04/2022	Acb Debit:Internal Settlement Absa Bank Wills S/C Fee Charge		115.00		2 32 2 51.39
2/04/2022	Imdte Digital Pmt Settlement Absa Bank T Anderson 16083339;	22	7 000.00		225 251. 39
4/04/2022	Digital Payment Dt Settlement Absa Bank Leandi		200.00		225 051. 39
5/04/2022	Notific Fee Sms Notifyme 62 Sms Notifications				225 051. 39
8/04/2022	Pos Purchase Settlement Card No. 8996 Engen Vincent Park Con (Effective 05/04/2022)	Vince	1 144.70		223 906.69
8/04/2022	Atm Withdrawal Spar Light Card No. 8996		1 000.00		222 906.69
9/04/2022	Pos Purchase Settlement	/ince	208.60		222 698.09
10/04/2022	Cashsend Digital Settlement Card No. 8996 Absa Bank Dirk Louie Bo	ntes	2 000.00		220 698.09
10/04/2022	Imdte Digital Pmt Settlement Absa Bank Karin Van Rensburg 16084		300.00		220 398. 0 9
10/04/2022	Pos Purchase Settlement	0000	105.26		220 29 2 .83
12/04/2022	Pos Purchase Settlement	00000	115.84		220 17 6.99
13/04/2022	Pos Purchase Settlement	ast	86.64		220 09 0.35
13/04/2022	Pos Purchase Settlement Card No. 8996 Prestons Cambridge	East	89.90		220 000.45
14/04/2022	(Effective 09/04/2022) Pos Purchase Settlement Card No. 8996 John Forbes Pharmacy	00000	217.93		219 782.52
14/04/2022	(Effective 12/04/2022) Atm Withdrawal Els Ashmel		1 500.00		218 282.52
-	Page 4 of 5 ABSA Bank Limited			Tax Invoice	

Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7 Registration Number 1986/004794/06

Vat Registration Number 4940 112230

CSP001CQ (06/2018) BOTESDL004

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BOTESDL004 **1**6/04/2022



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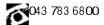
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Your transactions (continued)

Date	Transaction Description		Charge	Debit Amount	Credit Amount	<i>Bal</i> ance
15/04/2022	Card No. 8996 Pos Purchase Card No. 8996 Spar	Settlement Lighthouse	00000	118.62		218 163.90
16/04/2022	(Effective 13/04/2022 Imdte Digital Pmt Absa Bank Karin Van	´ Settlement	084d4 <i>5</i> 9d	150.00		218 013.90

YOUR PRICING PLAN: PLATINUM PACKAGE

CREDIT INTEREST RATE AS AT 17/03/2022 0.00 - 99999999999999999 0.0500%

CHARGE: A = ADMINISTRATION C = CASH DEPOSIT M = MIXED S = SERVICE T = TRANSACTION

^{* =} VAT R47.04- INCLUDED

