



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:	08/01/2022
Statement period:	09/12/2021 – 08/01/2022
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	5
Client VAT number:	

Bank charges summary

Overdraft facility fee	R49.00
Saswitch fees	R12.70
Transaction service fees	R10.00
Other charges	R263.50
Bank charge(s) (total)	R335.20
*VAT inclusive @	15.000%
VAT calculated monthly	

Cashflow

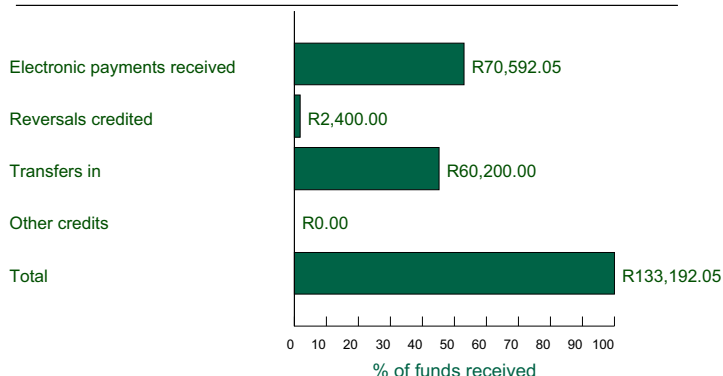
Opening balance	-R3,021.72
Funds received/Credits	R133,192.05
Funds used/Debits	R131,772.89
Closing balance	-R1,602.56
Annual credit interest	0.000%

Overdraft/Overdrawn

Current overdraft limit	R3,000.00
Debit interest rate	10.000%
Amount over limit	R0.00

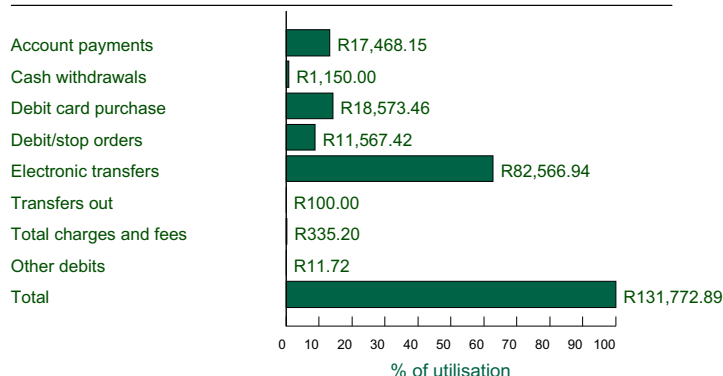
Total funds received/credits

R133,192.05



Total funds used/debits

R131,772.89



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Bank charges for the period 9 December 2021 to 8 January 2022

Narrative Description	Item cost (R)	VAT (R)	Total (R)
Overdraft facility fee	42.61	6.39	49.00
Electronic Charges Saswitch fees	11.04	1.66	12.70
Transaction service fees	8.70	1.30	10.00
Other charges	229.13	34.37	263.50
Total Charges			335.20

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	15/12/2021	Opening balance				-3,021.72
000233	15/12/2021	TFRB 00109893 10			70,592.05	67,570.33
	15/12/2021	Mthandeni		1,500.00		66,070.33
	15/12/2021	Cira		300.00		65,770.33
	15/12/2021	Moonlight		300.00		65,470.33
	15/12/2021	Gcobani		200.00		65,270.33
	15/12/2021	Car Emergency - 2039390987		30,000.00		35,270.33
	15/12/2021	Clothes House items - 20271023		25,000.00		10,270.33
	15/12/2021	Electronic 32Day Notice Deposi		2,000.00		8,270.33
	15/12/2021	Zamandelu		4,000.00		4,270.33
	15/12/2021	EE-6252889		2,000.00		2,270.33
	17/12/2021	Send-iMali Ret0621236273			1,500.00	3,770.33
	17/12/2021	Send-iMali Ret0633716930			300.00	4,070.33
	17/12/2021	Send-iMali Ret0718092711			200.00	4,270.33
	17/12/2021	Telkom Airtime To +27691126800		60.00		4,210.33
	17/12/2021	ATM CASH 5412820030498630		300.00		3,910.33
	17/12/2021	C*SHELL GO WEL5412820030498630		1,114.55		2,795.78
	17/12/2021	PNP FAMILY VRY5412820030498630		764.68		2,031.10
	17/12/2021	MR MATATA 5412820030498630		479.84		1,551.26
	17/12/2021	PNP FAMILY VRY5412820030498630		422.98		1,128.28
	17/12/2021	ENVEE EXCLUSIV5412820030498630		300.00		828.28
000234	17/12/2021	C*MONATE KITCH5412820030498630		140.00		688.28
	17/12/2021	KFC VRYHEID 2 5412820030498630		74.90		613.38
	17/12/2021	Nedbank Send-iMali0621236273		14.00 *		599.38
	17/12/2021	Nedbank Send-iMali0682430543		10.00 *		589.38
	17/12/2021	Nedbank Send-iMali0718092711		10.00 *		579.38
	17/12/2021	Nedbank Send-iMali0633716930		10.00 *		569.38
	18/12/2021	Mthandeni		1,500.00		-930.62
	18/12/2021	Cira		300.00		-1,230.62
	18/12/2021	MTN Airtime Top-up 0784067120		30.00		-1,260.62
	18/12/2021	FT LIQUOR STOR5412820030498630		230.00		-1,490.62
	18/12/2021	C*BP STEGEN'S 5412820030498630		161.00		-1,651.62
	18/12/2021	BUHLEBAMAZWIDE5412820030498630		159.00		-1,810.62
	18/12/2021	Prepaid Airtime		1.50 *		-1,812.12
	20/12/2021	Nkosana			300.00	-1,512.12
	20/12/2021	Moonlight		300.00		-1,812.12
	20/12/2021	Mthandeni		100.00		-1,912.12
	20/12/2021	ATM CASH 5412820030498630		300.00		-2,212.12
	20/12/2021	Nandos Vryheid5412820030498630		223.00		-2,435.12
	20/12/2021	C*MZWANGONYAWO5412820030498630		150.00		-2,585.12
	20/12/2021	ENVEE EXCLUSIV5412820030498630		150.00		-2,735.12
000235	20/12/2021	ENVEE EXCLUSIV5412820030498630		120.00		-2,855.12
	20/12/2021	FT LIQUOR STOR5412820030498630		95.00		-2,950.12
		Balance carried forward				

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	20/12/2021	Nedbank Send-iMali0621236273		14.00 *		-2,964.12
	20/12/2021	Nedbank Send-iMali0682430543		10.00 *		-2,974.12
	20/12/2021	Prepaid Airtime		1.50 *		-2,975.62
	21/12/2021	Car Emergency - 2039390987			10,000.00	7,024.38
	21/12/2021	Send-iMali Ret0633716930			300.00	7,324.38
	21/12/2021	Send-iMali Ret0732895763			100.00	7,424.38
	21/12/2021	MTN Airtime Top-up 0839950343		24.00		7,400.38
	21/12/2021	Nedbank Send-iMali0633716930		10.00 *		7,390.38
	21/12/2021	Nedbank Send-iMali0732895763		10.00 *		7,380.38
	22/12/2021	ATM CASH 5412820030498630		250.00		7,130.38
	22/12/2021	ABAQULUSI MUNI5412820030498630		934.40		6,195.98
	22/12/2021	Zamandelu		1,000.00		5,195.98
	22/12/2021	Prepaid Airtime		1.50 *		5,194.48
	23/12/2021	Clothes House items - 20271023			20,000.00	25,194.48
	23/12/2021	NEDBPL 80044713564 211223		2,763.21		22,431.27
	23/12/2021	NEDBPL 80035186573 211223		3,704.94		18,726.33
	23/12/2021	Mthandeni		400.00		18,326.33
	23/12/2021	FISHAWAYS VRYH5412820030498630		199.90		18,126.43
000236	23/12/2021	PNP FAMILY VRY5412820030498630		180.79		17,945.64
	24/12/2021	Moonlight		300.00		17,645.64
	24/12/2021	Clothes House items - 20271023		17,000.00		645.64
	24/12/2021	C*MZWANGONYAWO5412820030498630		150.00		495.64
	24/12/2021	C*MZWANGONYAWO5412820030498630		150.00		345.64
	24/12/2021	Nedbank Send-iMali0732895763		10.00 *		335.64
	24/12/2021	Instant payment fee		10.00 *		325.64
	28/12/2021	Car Emergency - 2039390987			16,000.00	16,325.64
	28/12/2021	Clothes House items - 20271023			10,000.00	26,325.64
	28/12/2021	VAT 26/11-27/12 = R60.11			0.00	26,325.64
	28/12/2021	SO/BV1004/SLINDILE MAGWAZA		1,500.00		24,825.64
	28/12/2021	SO/BV1006/M MAGWAZA		100.00		24,725.64
	28/12/2021	DIFF-OMARTDL21-0188349 211227		418.56		24,307.08
	28/12/2021	SO/BV1005/BM MAGWAZA		1,500.00		22,807.08
	28/12/2021	Mthandeni		200.00		22,607.08
	28/12/2021	Telkom Airtime Top 27691126800		60.00		22,547.08
	28/12/2021	MTN Airtime Top-up 0839800618		60.00		22,487.08
	28/12/2021	C*TOTAL MELMOT5412820030498630		849.35		21,637.73
	28/12/2021	EDGARS GATEWAY5412820030498630		449.95		21,187.78
	28/12/2021	JOE COOLS 5412820030498630		400.00		20,787.78
000237	28/12/2021	MAXS LIFESTYLE5412820030498630		360.00		20,427.78
	28/12/2021	MAXS LIFESTYLE5412820030498630		360.00		20,067.78
	28/12/2021	BASSA'S HARDWA5412820030498630		285.00		19,782.78
	28/12/2021	shop2shop *T5412820030498630		135.00		19,647.78
	28/12/2021	VUKUZAME BUTCH5412820030498630		130.00		19,517.78
	28/12/2021	ENGEN HIPPO PA5412820030498630		102.00		19,415.78
	28/12/2021	Mthethwa - Rent		3,000.00		16,415.78
	28/12/2021	EE-6252889		1,000.00		15,415.78
	28/12/2021	INTEREST 26/11 - 27/12		11.72		15,404.06
	28/12/2021	NEDLIFE PRE0000000011803499		303.05		15,101.01
	28/12/2021	BMWFINANCE 181000101939384		7,294.42		7,806.59
	28/12/2021	M-CHOICE M-CHOICE147224730		359.00		7,447.59
		Balance carried forward				

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		Balance brought forward				
	28/12/2021	CARTRACK 820231		192.39		7,255.20
	28/12/2021	Facility Fee		49.00 *		7,206.20
	28/12/2021	MAINTENANCE FEE		115.00 *		7,091.20
	28/12/2021	SASWITCH FEE		12.70 *		7,078.50
	29/12/2021	ZARA GATEWAY 5412820030498630		2,997.00		4,081.50
	29/12/2021	C*BP BRIDGE VI5412820030498630		836.42		3,245.08
	29/12/2021	PNP EXP BRIDGE5412820030498630		34.40		3,210.68
	29/12/2021	DOKODWENI RAMP5179920008681200		21.50		3,189.18
000238	29/12/2021	DOKODWENI RAMP5412820030498630		21.50		3,167.68
	29/12/2021	MVOTI TOLL PLA5179920008681200		14.50		3,153.18
	29/12/2021	MVOTI TOLL PLA5412820030498630		14.50		3,138.68
	29/12/2021	TONGAAT MAINLI5179920008681200		12.50		3,126.18
	29/12/2021	TONGAAT MAINLI5412820030498630		12.50		3,113.68
	29/12/2021	Nedbank Send-iMali0718167563		10.00 *		3,103.68
	29/12/2021	Prepaid Airtime		1.50 *		3,102.18
	29/12/2021	Prepaid Airtime		1.50 *		3,100.68
	30/12/2021	MTN Airtime Top-up 0839800618		60.00		3,040.68
	30/12/2021	PNP FAMILY VRY5412820030498630		697.77		2,342.91
	30/12/2021	TOTALSPORTS VR5412820030498630		399.95		1,942.96
	30/12/2021	MARKHAM VRYHEI5412820030498630		250.00		1,692.96
	30/12/2021	SPORTSCENE VRY5412820030498630		249.95		1,443.01
	31/12/2021	FT LIQUOR STOR5412820030498630		130.00		1,313.01
	31/12/2021	C*McD Vryheid 5412820030498630		129.90		1,183.11
	31/12/2021	PNP FAMILY VRY5412820030498630		95.00		1,088.11
	31/12/2021	AQUA DRY CLEAN5412820030498630		80.00		1,008.11
	31/12/2021	Prepaid Airtime		1.50 *		1,006.61
	03/01/2022	Cira		350.00		656.61
	03/01/2022	ATM CASH 5412820030498630		300.00		356.61
000239	03/01/2022	Rain 5412820030498630		479.00		-122.39
	03/01/2022	FT LIQUOR STOR5412820030498630		190.00		-312.39
	03/01/2022	C*BP STEGEN'S 5412820030498630		158.00		-470.39
	03/01/2022	ENVEE EXCLUSIV5412820030498630		150.00		-620.39
	03/01/2022	IKH*Three Sist5412820030498630		148.00		-768.39
	03/01/2022	C*BP STEGEN'S 5412820030498630		96.50		-864.89
	03/01/2022	LiquorShop Vry5412820030498630		89.99		-954.88
	03/01/2022	KFC VRYHEID 2 5412820030498630		74.90		-1,029.78
	03/01/2022	C*SHELL GO WEL5412820030498630		68.60		-1,098.38
	04/01/2022	Buhle		200.00		-1,298.38
	04/01/2022	C*MONATE KITCH5412820030498630		390.00		-1,688.38
	04/01/2022	C*SHELL GO WEL5412820030498630		200.00		-1,888.38
	04/01/2022	Nedbank Send-iMali0682430543		10.00 *		-1,898.38
	05/01/2022	MTN Airtime Top-up 0839800618		60.00		-1,958.38
	05/01/2022	PNP FAMILY VRY5412820030498630		148.19		-2,106.57
	05/01/2022	Nedbank Send-iMali0719595727		10.00 *		-2,116.57
	06/01/2022	Clothes House items - 20271023			900.00	-1,216.57
	06/01/2022	Prepaid Airtime		1.50 *		-1,218.07
	06/01/2022	IWYZE PRM1042860987 220104		2,262.94		-3,481.01
	07/01/2022	No funds alert SMS fee		10.00 *		-3,491.01
000240	07/01/2022	Car Emergency - 2039390987			2,000.00	-1,491.01
	07/01/2022	KFC VRYHEID 2 5412820030498630		80.90		-1,571.91
		Balance carried forward				

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Balance brought forward						
	08/01/2022	Clothes House items - 20271023			1,000.00	-571.91
	08/01/2022	C*SHELL GO WEL5412820030498630		1,030.65		-1,602.56
Closing balance						-1,602.56

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