



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:	09/09/2021
Statement period:	07/08/2021 – 09/09/2021
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	4
Client VAT number:	

Bank charges summary

Electronic banking fees	R9.75
Initiation fee	R152.00
Overdraft facility fee	R26.13
Other charges	R146.50
Bank charge(s) (total)	R334.38
*VAT inclusive @	15.000%
VAT calculated monthly	

Cashflow

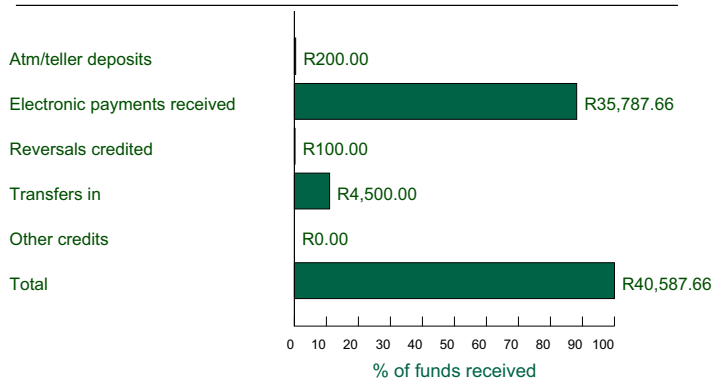
Opening balance	R231.59
Funds received/Credits	R40,587.66
Funds used/Debits	R42,509.07
Closing balance	-R1,689.82
Annual credit interest	0.000%

Overdraft/Overdrawn

Current overdraft limit	R3,000.00
Debit interest rate	8.500%
Amount over limit	R0.00

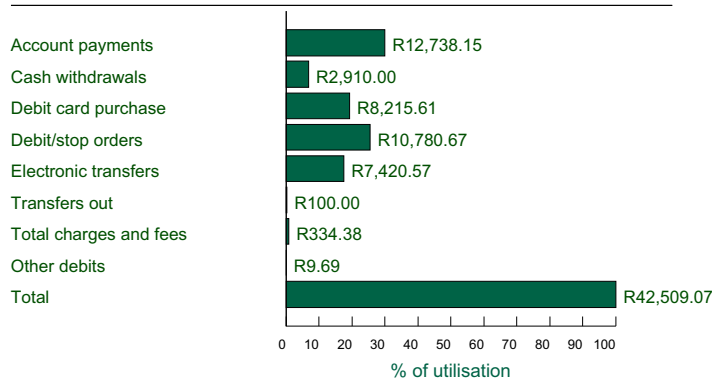
Total funds received/credits

R40,587.66



Total funds used/debits

R42,509.07



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Bank charges for the period 7 August 2021 to 9 September 2021

Narrative Description	Item cost (R)	VAT (R)	Total (R)
Electronic banking fees	8.48	1.27	9.75
Initiation fee	132.17	19.83	152.00
Overdraft facility fee	22.72	3.41	26.13
Other charges	127.39	19.11	146.50
Total Charges			334.38

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	10/08/2021	Opening balance				231.59
000216	10/08/2021	Send-iMali Ret0833851762			100.00	331.59
	10/08/2021	Nyama		100.00		231.59
	10/08/2021	Checkers Vryhe5412820030498630		98.76		132.83
	10/08/2021	2268251		20.00		112.83
	10/08/2021	Prepaid Airtime		1.50 *		111.33
	11/08/2021	Car Emergency - 2039390987		1,500.00		-1,388.67
	11/08/2021	Nedbank Send-iMali0833851762		10.00 *		-1,398.67
	12/08/2021	C*McD Vryheid 5412820030498630		53.90		-1,452.57
	13/08/2021	Car Emergency - 2039390987			500.00	-952.57
	13/08/2021	ATM CASH 5412820030498630		200.00		-1,152.57
	13/08/2021	PNP FAMILY VRY5412820030498630		183.75		-1,336.32
	14/08/2021	C*BP FORANE HA5412820030498630		997.83		-2,334.15
	14/08/2021	ROCOMAMAS BALL5412820030498630		240.00		-2,574.15
	14/08/2021	VUKUZAME SPORT5412820030498630		170.00		-2,744.15
	14/08/2021	CRAZY STORE VC5412820030498630		80.76		-2,824.91
	16/08/2021	Car Emergency - 2039390987			500.00	-2,324.91
	16/08/2021	Car Emergency - 2039390987			300.00	-2,024.91
	16/08/2021	Car Emergency - 2039390987			200.00	-1,824.91
	16/08/2021	ATM CASH 5412820030498630		450.00		-2,274.91
	16/08/2021	2268251		50.00		-2,324.91
000217	16/08/2021	BDS CAPITE 0815 1400 INS FUNDS		8.60 *		-2,333.51
	17/08/2021	C*ENGEN MONDLA5412820030498630		400.00		-2,733.51
	17/08/2021	C*TOTAL RA MEL5412820030498630		45.90		-2,779.41
	17/08/2021	MVOTI TOLL PLA5412820030498630		14.50		-2,793.91
	17/08/2021	MVOTI TOLL PLA5412820030498630		14.50		-2,808.41
	17/08/2021	TONGAAT MAINLI5412820030498630		12.50		-2,820.91
	17/08/2021	TONGAAT MAINLI5412820030498630		12.50		-2,833.41
	18/08/2021	ZUMAS TAVERN 5412820030498630		210.00		-3,043.41
	18/08/2021	DOKODWENI RAMP5412820030498630		21.50		-3,064.91
	18/08/2021	DOKODWENI RAMP5412820030498630		21.50		-3,086.41
	19/08/2021	0732895763friendship allowance			200.00	-2,886.41
	19/08/2021	ATM CASH R200.00 FEE			0.00	-2,886.41
	23/08/2021	ATM CASH 5412820030498630		110.00		-2,996.41
	27/08/2021	TFRB 00109893 10			35,787.66	32,791.25
	27/08/2021	VAT 28/07-26/08 = R21.87			0.00	32,791.25
	27/08/2021	SO/BV1006/M MAGWAZA		100.00		32,691.25
	27/08/2021	SO/BV1005/BM MAGWAZA		1,500.00		31,191.25
	27/08/2021	SO/BV1004/SLINDILE MAGWAZA		1,500.00		29,691.25
	27/08/2021	NEDBPL 80035186573001210827		3,704.94		25,986.31
	27/08/2021	NEDBPL 80044713564001210827		2,763.21		23,223.10
000218	27/08/2021	DIFFERENT DL0188349 210827		418.56		22,804.54
	27/08/2021	IWYZE PRM1042860987 210827		1,902.01		20,902.53
		Balance carried forward				

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	27/08/2021	ATM CASH 5412820030498630		600.00		20,302.53
	27/08/2021	Mthethwa - Rent		3,000.00		17,302.53
	27/08/2021	Mthandeni S Magwaza		2,600.00		14,702.53
	27/08/2021	2268251		100.00		14,602.53
	27/08/2021	INTEREST 28/07 - 26/08		9.69		14,592.84
	27/08/2021	BMWFINANCE 181000101939384		7,229.28		7,363.56
	27/08/2021	CARTRACK CART27H1D2MRLVW		192.39		7,171.17
	27/08/2021	Initiation Fee		152.00 *		7,019.17
	27/08/2021	Facility Fee		26.13 *		6,993.04
	27/08/2021	MAINTENANCE FEE		115.00 *		6,878.04
	28/08/2021	Shoprite Vryhe5412820030498630		1,282.58		5,595.46
	28/08/2021	C*MOOLAS FASHI5412820030498630		899.00		4,696.46
	28/08/2021	PNP FAMILY VRY5412820030498630		765.16		3,931.30
	28/08/2021	Notification Fee: SMS		1.15 *		3,930.15
	28/08/2021	M-CHOICE M-CHOICE141726700		359.00		3,571.15
	30/08/2021	C*SHELL GO WEL5412820030498630		1,013.20		2,557.95
	30/08/2021	C*MZWANGONYAWO5412820030498630		270.00		2,287.95
	30/08/2021	Lokshin		300.00		1,987.95
000219	31/08/2021	Mthandeni		300.00		1,687.95
	31/08/2021	C*MZWANGONYAWO5412820030498630		135.00		1,552.95
	01/09/2021	LiquorShop Vry5412820030498630		84.99		1,467.96
	01/09/2021	Nedbank Send-iMali0718167563		10.00 *		1,457.96
	02/09/2021	Rain 5412820030498630		479.00		978.96
	03/09/2021	Car Emergency - 2039390987			3,000.00	3,978.96
	03/09/2021	Car Emergency - 2039390987		3,000.00		978.96
	03/09/2021	ATM CASH 5412820030498630		300.00		678.96
	03/09/2021	2268251		100.00		578.96
	04/09/2021	Cira		200.00		378.96
	06/09/2021	ATM CASH 5412820030498630		500.00		-121.04
	06/09/2021	ATM CASH 5412820030498630		500.00		-621.04
	06/09/2021	ATM CASH 5412820030498630	6.60	250.00		-871.04
	06/09/2021	Nedbank Send-iMali0682430543		10.00 *		-881.04
	07/09/2021	DEBONAIRS VRYH5412820030498630		184.80		-1,065.84
	07/09/2021	C*McD Vryheid 5412820030498630		39.00		-1,104.84
	08/09/2021	C*SHELL GO WEL5412820030498630		400.00		-1,504.84
	09/09/2021	Checkers Vryhe5412820030498630		84.98		-1,589.82
	09/09/2021	2268251		100.00		-1,689.82
Closing balance						-1,689.82

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