



Mr VILJOEN J
170 DEPUTASIE STREE
VRYHEID
3100

135 Rivonia Road, Sandown, 2196
P O Box 1144, Johannesburg, 2000, South Africa

Bank VAT Reg No 4320116074
Lost cards 0800 110 929
Client Care Centre 0860 116 400
nedbank.co.za

Tax invoice

Some of our fees will change on 1 January 2023.

For more information go to nedbank.co.za or consult your relationship banker.

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		1075190800	
Statement date:	28/11/2023	Envelope:	1 of 1
Statement period:	28/10/2023 – 28/11/2023	Total pages:	4
Statement frequency:	Monthly	Client VAT number:	

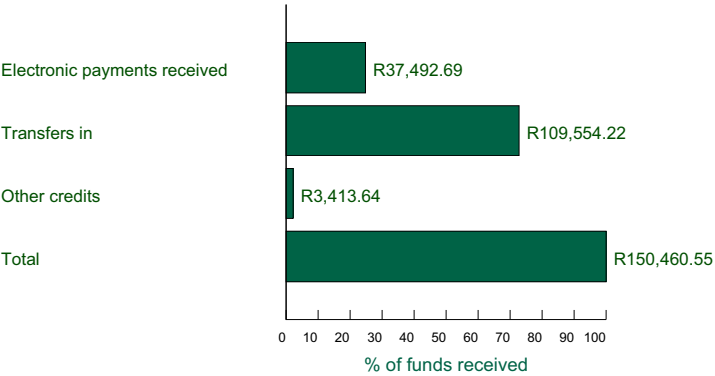
Bank charges summary

Electronic banking fees	R34.00
Transaction service fees	R147.00
Other charges	R128.00
Bank charge(s) (total)	R309.00
*VAT inclusive @	15.000%
VAT calculated monthly	

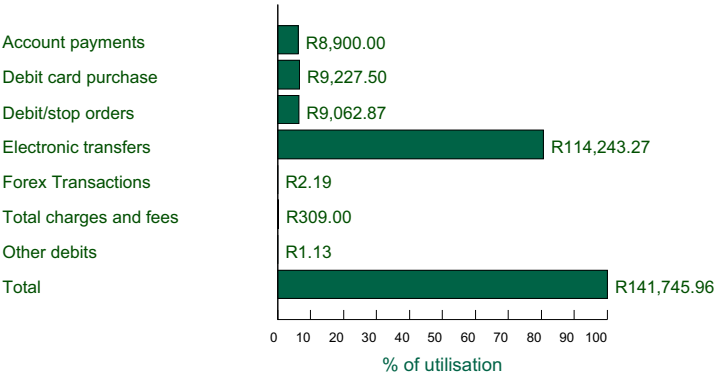
Cashflow

Opening balance	R868.64
Funds received/Credits	R150,460.55
Funds used/Debits	R141,745.96
Closing balance	R9,583.23
Annual credit interest rate	0.000%

Total funds received/credits R150,460.55



Total funds used/debits R141,745.96



see money differently

NEDBANK

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 Service. Authorised financial services and registered credit provider (NCRCP16). Nedbank Ltd Reg No 1951/000009/06. Page 1 of 4



Bank charges for the period 28 October 2023 to 28 November 2023

Narrative Description		Item cost (R)	VAT (R)	Total (R)
Electronic banking fees		29.57	4.43	34.00
Transaction service fees		127.83	19.17	147.00
Other charges		111.30	16.70	128.00
Total Charges				309.00

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	30/10/2023	Opening balance				868.64
000568	30/10/2023	Link-Up Wireless			5,000.00	5,868.64
	30/10/2023	MTN 2 GB 27635025084		149.00		5,719.64
	30/10/2023	Transfer		1,000.00		4,719.64
	30/10/2023	Zapper *Ballit541282XXXXXX3664		130.00		4,589.64
	30/10/2023	Zapper *Concha541282XXXXXX3664		77.00		4,512.64
	31/10/2023	LINKUP SALARY			37,492.69	42,005.33
	31/10/2023	Zapper1*Fiamma541282XXXXXX3664		1,771.20		40,234.13
	31/10/2023	Zapper *Concha541282XXXXXX3664		68.20		40,165.93
	31/10/2023	SALT ROCK HOTE541282XXXXXX3664		50.95		40,114.98
	31/10/2023	Prepaid Airtime		1.50 *		40,113.48
	01/11/2023	NETFLIX.COM 541282XXXXXX3664		199.00		39,914.48
	01/11/2023	GOOGLE *YouTub541282XXXXXX3664		109.99		39,804.49
	01/11/2023	Zapper *Concha541282XXXXXX3664		33.00		39,771.49
	01/11/2023	RINGSIDEFC246863346 NETCASH		990.00		38,781.49
	01/11/2023	FDH SUBVLT 82500018194		5,545.00		33,236.49
	01/11/2023	CROSS BORDER T5412820036843664		2.19		33,234.30
	02/11/2023	Payment		30,000.00		3,234.30
	02/11/2023	SALT ROCK HOTE541282XXXXXX3664		79.98		3,154.32
	03/11/2023	MTN 2 GB +27634020595		149.00		3,005.32
	03/11/2023	Zapper1*Siggi' 541282XXXXXX3664		1,557.60		1,447.72
000569	03/11/2023	Zapper1*Ballit541282XXXXXX3664		165.00		1,282.72
	04/11/2023	Zapper *Concha541282XXXXXX3664		143.00		1,139.72
	04/11/2023	Prepaid Airtime		1.50 *		1,138.22
	06/11/2023	Hannes Disc			22,000.00	23,138.22
	06/11/2023	tranfer		22,000.00		1,138.22
	06/11/2023	Zapper1*Siggi' 541282XXXXXX3664		756.90		381.32
	06/11/2023	Checkers Mt Ri541282XXXXXX3664		54.99		326.33
	06/11/2023	BDS ABSA 1104 1808 INS FUNDS		8.50 *		317.83
	07/11/2023	MTN SP BA112017697 000000		335.00		-17.17
	07/11/2023	SafireIns-VILJH001/0003		2,100.27		-2,117.44
	08/11/2023	from credit			10,000.00	7,882.56
	08/11/2023	Link-Up Vehicle Sub			6,828.87	14,711.43
	08/11/2023	FACEBK WYYLRS3EA2_refund			3,000.00	17,711.43
	08/11/2023	Kos rent 1/2_refund			2,500.00	20,211.43
	08/11/2023	Zapper.Fuel.Andile_refund			1,425.35	21,636.78
	08/11/2023	ABSA VF 00096941990 231108		6,828.87		14,807.91
	08/11/2023	Transfer		11,000.00		3,807.91
	08/11/2023	Zapper *Concha541282XXXXXX3664		96.80		3,711.11
	08/11/2023	Tamlyn		1,000.00		2,711.11
	08/11/2023	ZESTLIFE GAP1299459		909.00		1,802.11
000570	09/11/2023	SALT ROCK HOTE541282XXXXXX3664		122.98		1,679.13
	09/11/2023	Zapper *Concha541282XXXXXX3664		36.30		1,642.83
	10/11/2023	transfer			20,000.00	21,642.83
Balance carried forward						

see money differently





Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	10/11/2023	Discovey CC Hannes		20,000.00		1,642.83
	10/11/2023	Instant payment fee		49.00 *		1,593.83
	11/11/2023	AndileAdel		300.00		1,293.83
	11/11/2023	Tip Top Sugar 541282XXXXXX3664		61.00		1,232.83
	13/11/2023	Link-Up Wireless			2,000.00	3,232.83
	13/11/2023	Clicks New Sal541282XXXXXX3664		270.97		2,961.86
	13/11/2023	Nedbank Send-iMali		10.00 *		2,951.86
	14/11/2023	Link-Up Wireless			1,000.00	3,951.86
	14/11/2023	SP MULTIVERSE 541282XXXXXX3664		1,040.03		2,911.83
	14/11/2023	SP OTAFUKU FOO541282XXXXXX3664		352.69		2,559.14
	14/11/2023	HOME GROWN FRE541282XXXXXX3664		29.00		2,530.14
	14/11/2023	MDS M/C IN 1113 2208 INS FUNDS		8.50 *		2,521.64
	14/11/2023	MDS M/C IN 1113 2226 INS FUNDS		8.50 *		2,513.14
	14/11/2023	MDS M/C IN 1113 2229 INS FUNDS		8.50 *		2,504.64
	15/11/2023	Link-Up Wireless			2,000.00	4,504.64
	15/11/2023	from cheque		3,000.00		1,504.64
	16/11/2023	SP MULTIVERSE 5412820036843664			1,010.56	2,515.20
000571	16/11/2023	SP OTAFUKU FOO5412820036843664			342.69	2,857.89
	16/11/2023	ONE EDUCATION 541282XXXXXX3664		667.67		2,190.22
	17/11/2023	from credit			9,000.00	11,190.22
	17/11/2023	Link-Up Wireless			5,000.00	16,190.22
	17/11/2023	Link-Up Wireless			2,000.00	18,190.22
	17/11/2023	Discovey CC Hannes		9,000.00		9,190.22
	17/11/2023	Link-Up Wireless		5,000.00		4,190.22
	17/11/2023	Instant payment fee		49.00 *		4,141.22
	20/11/2023	Link-Up Wireless			7,300.00	11,441.22
	20/11/2023	Link-Up Wireless			3,000.00	14,441.22
	20/11/2023	Link-Up Wireless			1,000.00	15,441.22
	20/11/2023	Link-Up Wireless			500.00	15,941.22
	20/11/2023	Murray Refund		1,000.00		14,941.22
	20/11/2023	KOs Travel Ballito to Kenton		500.00		14,441.22
	20/11/2023	Woodlands Camping		2,400.00		12,041.22
	21/11/2023	Link-Up Wireless		500.00		11,541.22
	22/11/2023	Discovey CC Hannes		8,000.00		3,541.22
	22/11/2023	Instant payment fee		49.00 *		3,492.22
	23/11/2023	FRAUD CREDIT V5898461007267790		1,010.56		2,481.66
	23/11/2023	FRAUD CREDIT V5898461007267790		342.69		2,138.97
000572	24/11/2023	FRAUD PURCHASE5898461007267790			1,040.03	3,179.00
	24/11/2023	FRAUD PURCHASE5898461007267790			667.67	3,846.67
	24/11/2023	FRAUD PURCHASE5898461007267790			352.69	4,199.36
	25/11/2023	aaron loan		500.00		3,699.36
	27/11/2023	VAT 27/10-26/11 = R42.91			0.00	3,699.36
	27/11/2023	INTEREST 27/10 - 26/11		1.13		3,698.23
	27/11/2023	MAINTENANCE FEE		115.00 *		3,583.23
	28/11/2023	KOS_Expenses			6,000.00	9,583.23
Closing balance						9,583.23

see money differently

NEDBANK

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 Service. Authorised financial services and registered credit provider (NCRCP16). Nedbank Ltd Reg No 1951/000009/06. Page 3 of 4



see money differently

NEDBANK

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 Service. Authorised financial services and registered credit provider (NCRCP16).
Nedbank Ltd Reg No 1951/000009/06.
Page 4 of 4