



Transaction History (2024-03-12 14:02:01)

KHAYA ERIC BOBELO	ABSA
22 MALI STREET	4054109507
LINGELIHLE	Current account
5880	
Current Balance	R4 507.06
Available Balance	R3 216.63
Uncleared Cheques	R0.00

Statement for the Period 2023-12-12 - 2024-03-12

Date	Transaction Description	Amount	Balance
Balance Brought Forward			
2023-12-12	AIRTIME DEBIT (1,50) CARD NO. 9507 MTN: 0657499688	-R30.00	R11 745.24
2023-12-12	AIRTIME DEBIT (1,50) CARD NO. 9507 MTN: 0657499688	-R30.00	R11 715.24
2023-12-12	POS PURCHASE (4,00) (EFFEC 10122023) OVK CRADOCK CRADO CARD NO. 2063	-R1 089.40	R10 625.84
2023-12-12	POS PURCHASE (4,00) (EFFEC 11122023) OVK CRADOCK R/T. CRADO CARD NO. 2063	-R370.87	R10 254.97
2023-12-13	POS PURCHASE (4,00) (EFFEC 11122023) C*CALTEX ADAMI FUEL CRADO CARD NO. 2063	-R471.60	R9 783.37
2023-12-13	POS PURCHASE (4,00) (EFFEC 11122023) MORE FOR LESS 00000 CARD NO. 2063	-R300.00	R9 483.37
2023-12-13	IMDTE DIGITAL PMT (49,00) ABSA BANK diesel 161065F073	-R1 500.00	R7 983.37
2023-12-14	DC TRACK EXTERNAL (19,00) MBD 00751668208003231214	-R3 150.11	R4 833.26
2023-12-14	CREDIT TRANSFER CASHFOCUS REFUND FROM CAPE RD	R1 128.00	R5 961.26
2023-12-14	AIRTIME DEBIT (1,50) CARD NO. 9507 MTN: 0657499688	-R30.00	R5 931.26
2023-12-14	ARCHIVE STMT ENQ (10,00)	R0.00	R5 931.26
2023-12-14	ARCHIVE STMT ENQ (10,00)	R0.00	R5 931.26
2023-12-14	ARCHIVE STMT ENQ (10,00)	R0.00	R5 931.26
2023-12-14	ARCHIVE STMT ENQ (10,00)	R0.00	R5 931.26
2023-12-14	ARCHIVE STMT ENQ (10,00)	R0.00	R5 931.26
2023-12-14	ARCHIVE STMT ENQ (10,00)	R0.00	R5 931.26
2023-12-14	ACB DEBIT:EXTERNAL (19,00) SANLAMINDI1E7LW I101810373	-R176.52	R5 754.74
2023-12-14	ACB DEBIT:EXTERNAL (19,00) SANLAMINDI1E7LV I101793362	-R200.35	R5 554.39
2023-12-14	ACB CREDIT INXUBA YETHEMBA MUNI	R7 400.00	R12 954.39



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08600 08600 option 5

Date	Transaction Description	Amount	Balance
2023-12-14	ACB DEBIT:EXTERNAL (19,00) ELIXHEALTHELIX127291 231212	-R1 189.00	R11 765.39
2023-12-15	AIRTIME DEBIT (1,50) CARD NO. 9507 MTN: 0657499688	-R30.00	R11 735.39
2023-12-15	POS PURCHASE (4,00) (EFFEC 13122023) C*Adamis Powersave CRADO CARD NO. 2063	-R18.99	R11 716.40
2023-12-16	CASH ACCEPTOR DEP CRADOCK 2 (55,00) CARD NO. 2063	R2 200.00	R13 916.40
2023-12-17	AIRTIME DEBIT (1,50) CARD NO. 9507 MTN: 0657499688	-R30.00	R13 886.40
2023-12-17	AIRTIME DEBIT (1,50) CARD NO. 9507 MTN: 0657499688	-R30.00	R13 856.40
2023-12-18	DC TRACK EXTERNAL (19,00) OLD MUTUAL0000637F30 231218	-R1 050.00	R12 806.40
2023-12-18	ACB DEBIT:EXTERNAL (19,00) MULTID FORINSUR08INS0023444	-R2 892.68	R9 913.72
2023-12-19	IMMEDIATE TRF CR NEDBANK Ke Bobelo 1662012711	R9 000.00	R18 913.72
2023-12-19	POS PURCHASE (4,00) (EFFEC 14122023) KAROO EXPRESS 119186 CRADO CARD NO. 2063	-R15.00	R18 898.72
2023-12-19	POS PURCHASE (4,00) (EFFEC 15122023) OVK CRADOCK CRADO CARD NO. 2063	-R1 090.05	R17 808.67
2023-12-19	POS PURCHASE (4,00) (EFFEC 17122023) S2S*Almubarak Hoffm CARD NO. 2063	-R70.00	R17 738.67
2023-12-19	ACB DEBIT:EXTERNAL (19,00) CARTRACK 382788	-R54.55	R17 684.12
2023-12-19	IMDTE DIGITAL PMT (49,00) ABSA BANK diesel 161088E41F	-R5 000.00	R12 684.12
2023-12-20	DC TRACK EXTERNAL (19,00) OLD MUTUAL00008E811C 231220	-R294.00	R12 390.12
2023-12-20	DC TRACK EXTERNAL (19,00) OLD MUTUAL00009EBC97 231220	-R213.00	R12 177.12
2023-12-20	NOTIFIC FEE SMS NOTIFYME (23,40) 39 SMS NOTIFICATIONS	R0.00	R12 177.12
2023-12-20	IMDTE DIGITAL PMT (10,00) ABSA BANK diesel 16108D95AD	-R600.00	R11 577.12
2023-12-20	AIRTIME DEBIT (1,50) CARD NO. 9507 MTN: 0657499688	-R60.00	R11 517.12
2023-12-20	POS PURCHASE (4,00) (EFFEC 19122023) STATUS TOYOTA CRADOCK CRADO CARD NO. 2063	-R494.63	R11 022.49
2023-12-20	ACB CREDIT KHAYA	R5 000.00	R16 022.49
2023-12-20	ACB DEBIT:EXTERNAL (19,00) BRYTE_MOB OWD8714502	-R1 935.68	R14 086.81
2023-12-22	ACB CREDIT BASC37 EC: TRANS001325223	R66 272.14	R80 358.95
2023-12-22	AIRTIME DEBIT (1,50) CARD NO. 9507 MTN: 0657499688	-R30.00	R80 328.95
2023-12-23	AIRTIME DEBIT (1,50) CARD NO. 9507 MTN: 0657499688	-R30.00	R80 298.95



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Date	Transaction Description	Amount	Balance
2023-12-23	ACB DEBIT:EXTERNAL (19,00) IWYZE PRM1041107487 231223	-R379.91	R79 919.04
2023-12-24	IMMEDIATE TRF CR CAPITEC Bees c42f207a45	R1 000.00	R80 919.04
2023-12-24	AIRTIME DEBIT (1,50) CARD NO. 9507 MTN: 0657499688	-R30.00	R80 889.04
2023-12-25	AIRTIME DEBIT (1,50) CARD NO. 9507 MTN: 0657499688	-R85.00	R80 804.04
2023-12-25	AIRTIME DEBIT (1,50) CARD NO. 9507 MTN: 0657499688	-R30.00	R80 774.04
2023-12-25	AIRTIME DEBIT (1,50) CARD NO. 9507 MTN: 0657499688	-R60.00	R80 714.04
2023-12-27	ACB CREDIT TRANSPORT PAYMENT	R4 000.00	R84 714.04
2023-12-28	POS PURCHASE (4,00) (EFFEC 26122023) Shoprite Cradock CRADO CARD NO. 2063	-R466.07	R84 247.97
2023-12-29	DC TRACK EXTERNAL (19,00) CLIENTELE 953027481.C 240104	-R278.30	R83 969.67
2023-12-29	DC TRACK EXTERNAL (19,00) AlllifeOM AL22466487 231222	-R319.59	R83 650.08
2023-12-29	DIGITAL PAYMENT DT (10,00) ABSA BANK SP BOBELO DEPOSITER	-R50 000.00	R33 650.08
2023-12-29	ACB DEBIT:EXTERNAL (19,00) REWARRANTYRIPNEXP12624 231229	-R125.00	R33 525.08
2023-12-30	POS PURCHASE (4,00) (EFFEC 27122023) QUEEN MOTOR SPARES CRADO CARD NO. 2063	-R237.00	R33 288.08
2023-12-30	POS PURCHASE (4,00) (EFFEC 28122023) KAROO EXPRESS 119186 CRADO CARD NO. 2063	-R51.00	R33 237.08
2023-12-30	ACB DEBIT:EXTERNAL (19,00) SANLAMINDI1FYM9 I100596189	-R331.77	R32 905.31
2023-12-31	AIRTIME DEBIT (1,50) CARD NO. 9507 MTN: 0657499688	-R30.00	R32 875.31
2023-12-31	AIRTIME DEBIT (1,50) CARD NO. 9507 MTN: 0657499688	-R30.00	R32 845.31
2024-01-01	AIRTIME DEBIT (1,50) CARD NO. 9507 MTN: 0657499688	-R30.00	R32 815.31
2024-01-01	IMDTE DIGITAL PMT (7,50) ABSA BANK dlamini 1610D21674	-R250.00	R32 565.31
2024-01-01	TRANSACTION CHARGE	-R805.50	R31 759.81
2024-01-01	ADMIN CHARGE	-R407.00	R31 352.81
2024-01-01	MONTHLY ACC FEE	-R60.00	R31 292.81
2024-01-01	INT DEBIT ORDER TO ABSA LIFE 6422787135	-R54.10	R31 238.71
2024-01-01	INT DEBIT ORDER TO ABSA LIFE 6416497188	-R48.80	R31 189.91
2024-01-01	INT DEBIT ORDER TO ABSA LIFE 6416497099	-R67.80	R31 122.11
2024-01-01	INT DEBIT ORDER TO CREDIT LIFE ASS. 4054109507	-R13.00	R31 109.11
2024-01-02	DC TRACK INTERNAL MIWAY 00000046496582240102	-R3 246.46	R27 862.65
2024-01-02	ACB DEBIT:EXTERNAL (19,00) OLD MUTUAL 31050294420231231	-R551.10	R27 311.55
2024-01-02	AIRTIME DEBIT (1,50) CARD NO. 9507 MTN: 0657499688	-R30.00	R27 281.55



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Date	Transaction Description	Amount	Balance
2024-01-02	INT DEBIT ORDER TO ABSA LIFE 6422787151	-R39.61	R27 241.94
2024-01-02	ACB DEBIT:EXTERNAL (19,00) WESBANK_FI85365231704	-R5 731.90	R21 510.04
2024-01-03	ACB DEBIT:EXTERNAL (19,00) LEGALWISE 11344370000000231227	-R125.00	R21 385.04
2024-01-03	ACB DEBIT:EXTERNAL (19,00) OUTSURANCE OT28955362 A68400	-R508.93	R20 876.11
2024-01-03	ACB DEBIT:EXTERNAL (19,00) SL-DEBITS SANLAM 75314233	-R325.03	R20 551.08
2024-01-04	DC TRACK EXTERNAL (19,00) WESBANK_FI85278134423001240104	-R4 997.78	R15 553.30
2024-01-04	POS PURCHASE (4,00) (EFFEC 31122023) C*ANGELOS BISTRO PORT CARD NO. 2063	-R1 053.00	R14 500.30
2024-01-04	POS PURCHASE (4,00) (EFFEC 01012024) C*BILOXI SPUR STEAK RANCHPORT CARD NO. 2063	-R1 490.70	R13 009.60
2024-01-04	ACB DEBIT:EXTERNAL (19,00) DIALDIRECT829655350 JAN 240104	-R2 697.57	R10 312.03
2024-01-04	ACB DEBIT:EXTERNAL (19,00) SL-DEBITS SANLAM 75650586	-R97.44	R10 214.59
2024-01-04	ACB DEBIT:EXTERNAL (19,00) MIWAYCOLLE00000077544771240103	-R198.00	R10 016.59
2024-01-04	ACB DEBIT:EXTERNAL (19,00) CARTRACK 382788	-R448.29	R9 568.30
2024-01-04	ACB DEBIT:EXTERNAL (19,00) NETSTAR 5891247370240104	-R146.29	R9 422.01
2024-01-04	INT DEBIT ORDER TO ABSA LIFE 6629799505	-R105.76	R9 316.25
2024-01-05	DC TRACK EXTERNAL (19,00) CLIENTELE 615617386 240106	-R423.50	R8 892.75
2024-01-05	AIRTIME DEBIT (1,50) CARD NO. 9507 MTN: 0657499688	-R30.00	R8 862.75
2024-01-05	NOTIFIC FEE SMS NOTIFYME (20,40) 34 SMS NOTIFICATIONS	R0.00	R8 862.75
2024-01-05	AIRTIME DEBIT (1,50) CARD NO. 9507 MTN: 0657499688	-R99.00	R8 763.75
2024-01-05	ACB DEBIT:EXTERNAL (19,00) PHAKUMB UBU0007617X10153526	-R164.08	R8 599.67
2024-01-05	ACB DEBIT:EXTERNAL (19,00) PREMIUMCOLVA5928202T RF1MBHL4	-R155.00	R8 444.67
2024-01-06	DIGITAL TRANSF CR 45502707-0594-3012 ABSA BANK Transfer from 455027	R7 000.00	R15 444.67
2024-01-06	DC TRACK EXTERNAL (19,00) TOYOTA_FIN86136566873001240107	-R13 927.68	R1 516.99
2024-01-07	AIRTIME DEBIT (1,50) CARD NO. 9507 MTN: 0657499688	-R60.00	R1 456.99
2024-01-08	ACB DEBIT:EXTERNAL (19,00) SL-DEBITS SANLAM 75899797	-R1 100.00	R356.99
2024-01-08	ACB DEBIT:EXTERNAL (19,00) MTN SP BA121542105 000000	-R255.42	R101.57



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2024-01-09	POS PURCHASE (4,00) (EFEC 06012024) KAROO EXPRESS 119186 CRADO CARD NO. 2063	-R83.50	R18.07
2024-01-12	ACB DEBIT REVERSAL (40,00) (EFEC 04012024) DIALDIRECT829655350 JAN 240104	R2 697.57	R2 715.64
2024-01-13	AIRTIME DEBIT (1,50) CARD NO. 9507 MTN: 0657499688	-R30.00	R2 685.64
2024-01-14	AIRTIME DEBIT (1,50) CARD NO. 9507 MTN: 0657499688	-R60.00	R2 625.64
2024-01-14	CARDLESS CASH DEP CRADOCK 1 (50,00) DEPOSIT NO : khaya CONTACT : 0657499688	R2 000.00	R4 625.64
2024-01-14	CARDLESS CASH DEP CRADOCK 1 (25,00) DEPOSIT NO : khaya CONTACT : 0657499688	R1 000.00	R5 625.64
2024-01-15	ACB DEBIT:EXTERNAL (19,00) SANLAMINDI1G61F I101793362	-R200.35	R5 425.29
2024-01-15	ACB DEBIT:EXTERNAL (19,00) MULTID FORINSUR73INS0023444	-R2 892.68	R2 532.61
2024-01-15	ACB DEBIT:EXTERNAL (19,00) SANLAMINDI1G61G I101810373	-R176.52	R2 356.09
2024-01-15	ACB DEBIT:EXTERNAL (19,00) ELIXHEALTHELIX127291 240111	-R1 189.00	R1 167.09
2024-01-17	IMDTE DIGITAL PMT (7,50) ABSA BANK diesel 16111F617B	-R500.00	R667.09
2024-01-17	IMDTE DIGITAL PMT (7,50) ABSA BANK diesel 1611200C2B	-R300.00	R367.09
2024-01-17	CARDLESS CASH DEP CRADOCK 1 (72,50) DEPOSIT NO : khaya CONTACT : 0657499688	R2 900.00	R3 267.09
2024-01-17	CARDLESS CASH DEP CRADOCK 1 (42,50) DEPOSIT NO : khaya CONTACT : 0657499688	R1 700.00	R4 967.09
2024-01-17	AIRTIME DEBIT (1,50) CARD NO. 9507 MTN: 0657499688	-R30.00	R4 937.09
2024-01-18	NOTIFIC FEE SMS NOTIFYME (16,80) 28 SMS NOTIFICATIONS	R0.00	R4 937.09
2024-01-18	AIRTIME DEBIT (1,50) CARD NO. 9507 MTN: 0657499688	-R30.00	R4 907.09
2024-01-19	DC TRACK EXTERNAL (19,00) OLD MUTUAL00008E811C 240119	-R294.00	R4 613.09
2024-01-19	AIRTIME DEBIT (1,50) CARD NO. 9507 MTN: 0657499688	-R30.00	R4 583.09
2024-01-19	POS PURCHASE (4,00) (EFEC 18012024) AUTOZONE CRADOCK CRADO CARD NO. 2063	-R1 400.00	R3 183.09
2024-01-19	ACB DEBIT:EXTERNAL (19,00) CARTRACK 382788	-R54.55	R3 128.54
2024-01-20	IMDTE DIGITAL PMT (7,50) ABSA BANK loan 16112FD7CC	-R300.00	R2 828.54
2024-01-20	ACB DEBIT:EXTERNAL (19,00) BRYTE_MOB OWD8757355	-R1 935.68	R892.86
2024-01-22	IMDTE DIGITAL PMT (7,50) ABSA BANK loan 161135A67E	-R500.00	R392.86
2024-01-22	CASH ACCEPTOR DEP CRADOCK 1 (42,50) CARD NO. 2063	R1 650.00	R2 042.86



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Date	Transaction Description	Amount	Balance
2024-01-22	CASH ACCEPTOR DEP CRADOCK 1 (62,50) CARD NO. 2063	R2 450.00	R4 492.86
2024-01-22	ACB DEBIT:EXTERNAL (19,00) OLD MUTUAL 31939623820240120	-R213.00	R4 279.86
2024-01-23	POS PURCHASE (4,00) (EFFEC 22012024) OVK CRADOCK CRADO CARD NO. 2063	-R1 000.10	R3 279.76
2024-01-24	IMDTE DIGITAL PMT (7,50) ABSA BANK loan 16113DD9B1	-R500.00	R2 779.76
2024-01-24	POS PURCHASE (4,00) (EFFEC 23012024) ECPG TRANSPORT CHRIS H QUEEN CARD NO. 2063	-R300.00	R2 479.76
2024-01-25	POS PURCHASE (4,00) (EFFEC 23012024) GOLDWAGEN QUEENSTOWN QUEEN CARD NO. 2063	-R475.00	R2 004.76
2024-01-25	ACB DEBIT:EXTERNAL (19,00) IWYZE PRM1041107487 240125	-R379.91	R1 624.85
2024-01-25	AIRTIME DEBIT (1,50) CARD NO. 9507 MTN: 0657499688	-R30.00	R1 594.85
2024-01-25	UNSUCCESSFUL EXT (150,00) MBD 00751668208004240125	R0.00	R1 594.85
2024-01-26	DC TRACK EXTERNAL (19,00) CLIENTELE 953027481.C 240204	-R278.30	R1 316.55
2024-01-26	DC TRACK EXTERNAL (19,00) OLD MUTUAL0000637F30 240126	-R1 050.00	R266.55
2024-01-29	CASH ACCEPTOR DEP CRADOCK 1 (47,50) CARD NO. 2063	R1 900.00	R2 166.55
2024-01-29	CASH ACCEPTOR DEP CRADOCK 2 (50,00) CARD NO. 2063	R2 000.00	R4 166.55
2024-01-29	DC TRACK EXTERNAL (19,00) MBD 00751668208004240125	-R3 434.75	R731.80
2024-01-30	ARCHIVE STMT ENQ (10,00)	R0.00	R731.80
2024-01-31	DC TRACK EXTERNAL (19,00) AlllifeOM AL22466487 240131	-R319.59	R412.21
2024-01-31	IMMEDIATE TRF CR STD S.A. KHAYA 18BO285157	R3 000.00	R3 412.21
2024-01-31	DIGITAL TRANSF CR 45502707-0594-3012 ABSA BANK Transfer from 455027	R2 500.00	R5 912.21
2024-01-31	IMDTE DIGITAL PMT (7,50) ABSA BANK salary sphiwo 161166D210	-R2 500.00	R3 412.21
2024-01-31	IMMEDIATE TRF CR STD S.A. RENT 18BO371470	R2 200.00	R5 612.21
2024-01-31	IMMEDIATE TRF CR STD S.A. KHAYA 18BO382225	R10 000.00	R15 612.21
2024-01-31	ACB DEBIT:EXTERNAL (19,00) REWARRANTYRIPNEXP12624 240131	-R137.50	R15 474.71
2024-01-31	ACB DEBIT:EXTERNAL (19,00) OLD MUTUAL 31050294420240131	-R551.10	R14 923.61
2024-02-01	DC TRACK INTERNAL ABSALIFE 6603478288 240201	-R55.00	R14 868.61
2024-02-01	MONTHLY ACC FEE	-R60.00	R14 808.61
2024-02-01	TRANSACTION CHARGE	-R892.20	R13 916.41
2024-02-01	CASH DEPOSIT FEE	-R190.00	R13 726.41
2024-02-01	ADMIN CHARGE	-R252.50	R13 473.91
2024-02-01	ACB DEBIT:EXTERNAL (19,00) SANLAMINDI1HH7P 1100596189	-R331.77	R13 142.14



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2024-02-01	INT DEBIT ORDER TO ABSA LIFE 6422787135	-R54.10	R13 088.04
2024-02-01	INT DEBIT ORDER TO CREDIT LIFE ASS. 4054109507	-R13.00	R13 075.04
2024-02-01	INT DEBIT ORDER TO ABSA LIFE 6416497099	-R67.80	R13 007.24
2024-02-01	ACB DEBIT:EXTERNAL (19,00) WESBANK_FI85365231704	-R5 731.90	R7 275.34
2024-02-01	INT DEBIT ORDER TO ABSA LIFE 6416497188	-R48.80	R7 226.54
2024-02-02	DC TRACK EXTERNAL (19,00) CLIENTELE 615617386 240206	-R423.50	R6 803.04
2024-02-02	DIGITAL PAYMENT CR ABSA BANK loan	R10 000.00	R16 803.04
2024-02-02	CASH ACCEPTOR DEP CRADOCK 1 (37,50) CARD NO. 2063	R1 500.00	R18 303.04
2024-02-02	INT DEBIT ORDER TO ABSA LIFE 6422787151	-R39.61	R18 263.43
2024-02-03	DC TRACK EXTERNAL (19,00) DIALDIRECT8296553500108 240203	-R2 979.89	R15 283.54
2024-02-03	DC TRACK EXTERNAL (19,00) WESBANK_FI85278134423001240204	-R4 997.78	R10 285.76
2024-02-03	ACB DEBIT:EXTERNAL (19,00) OUTSURANCE OT28955362 L47735	-R508.93	R9 776.83
2024-02-03	ACB DEBIT:EXTERNAL (19,00) MIWAYCOLLE00000077544771240203	-R3 444.46	R6 332.37
2024-02-03	ACB DEBIT:EXTERNAL (19,00) LEGALWISE 11344370000000240129	-R125.00	R6 207.37
2024-02-03	ACB DEBIT:EXTERNAL (19,00) CARTRACK 382788	-R547.29	R5 660.08
2024-02-04	NOTIFIC FEE SMS NOTIFYME (19,80) 33 SMS NOTIFICATIONS	R0.00	R5 660.08
2024-02-04	AIRTIME DEBIT (1,50) CARD NO. 9507 MTN: 0657499688	-R30.00	R5 630.08
2024-02-04	CASH ACCEPTOR DEP CRADOCK 2 (100,00) CARD NO. 2063	R4 000.00	R9 630.08
2024-02-04	CASH ACCEPTOR DEP CRADOCK 2 (97,50) CARD NO. 2063	R3 900.00	R13 530.08
2024-02-04	CASH ACCEPTOR DEP CRADOCK 2 (12,50) CARD NO. 2063	R450.00	R13 980.08
2024-02-04	CASH ACCEPTOR DEP CRADOCK 2 (12,50) CARD NO. 2063	R410.00	R14 390.08
2024-02-04	INT DEBIT ORDER TO ABSA LIFE 6629799505	-R105.76	R14 284.32
2024-02-05	IMDTE DIGITAL PMT (7,50) ABSA BANK salary sphiwo 161185529A	-R500.00	R13 784.32
2024-02-05	ACB DEBIT:EXTERNAL (19,00) SL-DEBITS SANLAM 84494503	-R422.47	R13 361.85
2024-02-05	ACB DEBIT:EXTERNAL (19,00) PREMIUMCOLVA5928202T RF1MNUKC	-R155.00	R13 206.85
2024-02-05	ACB DEBIT:EXTERNAL (19,00) PHAKUMB UBU0007617X10215157	-R164.08	R13 042.77
2024-02-05	ACB DEBIT:EXTERNAL (19,00) NETSTAR 5895642129240204	-R284.29	R12 758.48
2024-02-06	POS PURCHASE (4,00) (EFFEC 04022024) KAROO EXPRESS 119186 CRADO CARD NO. 2063	-R70.00	R12 688.48



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Date	Transaction Description	Amount	Balance
2024-02-06	CASH ACCEPTOR DEP CRADOCK 2 (37,50) CARD NO. 2063	R1 500.00	R14 188.48
2024-02-07	DC TRACK EXTERNAL (19,00) TOYOTA_FIN86136566873001240207	-R13 927.68	R260.80
2024-02-07	ACB DEBIT:EXTERNAL (19,00) SL-DEBITS SANLAM 84739727	-R1 100.00	-R839.20
2024-02-07	UNPAID DEBIT (150,00) SL-DEBITS SANLAM 84739727 NOT PROVIDED FOR	R1 100.00	R260.80
2024-02-07	ACB CREDIT KHAYA	R1 000.00	R1 260.80
2024-02-07	ACB DEBIT:EXTERNAL (19,00) MTN SP BA121542105 000000	-R255.18	R1 005.62
2024-02-09	CASH ACCEPTOR DEP CRADOCK 1 (27,50) CARD NO. 2063	R1 100.00	R2 105.62
2024-02-10	AIRTIME DEBIT (1,50) CARD NO. 9507 MTN: 0657499688	-R30.00	R2 075.62
2024-02-11	DIGITAL TRANSF CR 45502707-0594-3012 ABSA BANK Transfer from 455027	R1 000.00	R3 075.62
2024-02-11	PayShap Ext Debit (7,50) khaya	-R550.00	R2 525.62
2024-02-12	DIGITAL PAYMENT CR ABSA BANK bakkie stalment	R1 500.00	R4 025.62
2024-02-14	POS PURCHASE (4,00) (EFFEC 12022024) CWI CRADOCK WROUGH69355 CRADO CARD NO. 2063	-R1 400.00	R2 625.62
2024-02-14	CASH ACCEPTOR DEP CRADOCK 1 (67,50) CARD NO. 2063	R2 700.00	R5 325.62
2024-02-15	DIGITAL PAYMENT CR ABSA BANK starter	R1 800.00	R7 125.62
2024-02-15	ACB DEBIT:EXTERNAL (19,00) SANLAMINDI1HO2R I101810373	-R176.52	R6 949.10
2024-02-15	ACB DEBIT:EXTERNAL (19,00) MULTID FORINSUR70INS0023444	-R2 892.68	R4 056.42
2024-02-15	ACB DEBIT:EXTERNAL (19,00) SANLAMINDI1HO2Q I101793362	-R200.35	R3 856.07
2024-02-15	DIGITAL PAYMENT CR ABSA BANK starter	R1 650.00	R5 506.07
2024-02-15	ACB DEBIT:EXTERNAL (19,00) ELIXHEALTHELIX127291 240213	-R1 189.00	R4 317.07
2024-02-17	NOTIFIC FEE SMS NOTIFYME (21,00) 35 SMS NOTIFICATIONS	R0.00	R4 317.07
2024-02-17	POS PURCHASE (4,00) (EFFEC 16022024) AUTOZONE CRADOCK CRADO CARD NO. 2063	-R1 750.00	R2 567.07
2024-02-20	DC TRACK EXTERNAL (19,00) OLD MUTUAL00008E811C 240220	-R294.00	R2 273.07
2024-02-20	DIGITAL TRANSF CR 45502707-0594-3012 ABSA BANK kaya	R500.00	R2 773.07
2024-02-20	POS PURCHASE (4,00) (EFFEC 16022024) MEGA STORE CRADO CARD NO. 2063	-R245.00	R2 528.07
2024-02-20	ACB DEBIT:EXTERNAL (19,00) OLD MUTUAL 31939623820240220	-R213.00	R2 315.07
2024-02-20	ACB DEBIT:EXTERNAL (19,00) BRYTE_MOB OWD8798744	-R1 935.68	R379.39
2024-02-20	UNPAID DEBIT (150,00) BRYTE_MOB OWD8798744 NOT PROVIDED FOR	R1 935.68	R2 315.07



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Date	Transaction Description	Amount	Balance
2024-02-21	DIGITAL TRANSF CR 45502707-0594-3012 ABSA BANK kaya	R800.00	R3 115.07
2024-02-21	POS PURCHASE (4,00) (EFFEC 17022024) QUEEN MOTOR SPARES CRADO CARD NO. 2063	-R500.00	R2 615.07
2024-02-23	ACB DEBIT:EXTERNAL (19,00) IWYZE PRM1041107487 240223	-R379.91	R2 235.16
2024-02-25	POS PURCHASE (4,00) (EFFEC 24022024) Queen Motor Spares Cra CRADO CARD NO. 2063	-R500.00	R1 735.16
2024-02-25	POS PURCHASE (4,00) (EFFEC 24022024) Queen Motor Spares Cra CRADO CARD NO. 2063	-R530.00	R1 205.16
2024-02-27	DC TRACK EXTERNAL (19,00) CLIENTELE 953027481.C 240304	-R278.30	R926.86
2024-02-27	CASH ACCEPTOR DEP CRADOCK 1 (35,00) CARD NO. 2063	R1 400.00	R2 326.86
2024-02-27	DC TRACK EXTERNAL (19,00) OLD MUTUAL0000637F30 240227	-R1 050.00	R1 276.86
2024-02-27	CASH ACCEPTOR DEP CRADOCK 2 (35,00) CARD NO. 2063	R1 350.00	R2 626.86
2024-02-28	POS PURCHASE (4,00) (EFFEC 26022024) C*OCHSE APTEEK EASTE CARD NO. 2063	-R151.85	R2 475.01
2024-02-29	DC TRACK EXTERNAL (19,00) AlllifeOM AL22466487 240229	-R319.59	R2 155.42
2024-02-29	CASH ACCEPTOR DEP CRADOCK 1 (32,50) CARD NO. 2063	R1 240.00	R3 395.42
2024-02-29	POS PURCHASE (4,00) (EFFEC 27022024) KAROO EXPRESS 119186 CRADO CARD NO. 2063	-R15.50	R3 379.92
2024-02-29	ACB DEBIT:EXTERNAL (19,00) REWARRANTYRIPNEXP12624 240229	-R137.50	R3 242.42
2024-02-29	ACB DEBIT:EXTERNAL (19,00) OLD MUTUAL 31050294420240229	-R551.10	R2 691.32
2024-02-29	CARDLESS CASH DEP CRADOCK 1 (10,00) DEPOSIT NO : nisha CONTACT : 0763111326	R350.00	R3 041.32
2024-02-29	ACB DEBIT:EXTERNAL (19,00) EZ SURE F 266043033 NETCASH	-R120.00	R2 921.32
2024-03-01	DC TRACK INTERNAL ABSALIFE 6603478288 240301	-R55.00	R2 866.32
2024-03-01	DC TRACK EXTERNAL (19,00) CLIENTELE 615617386 240306	-R423.50	R2 442.82
2024-03-01	DIGITAL PAYMENT CR ABSA BANK loan	R30 000.00	R32 442.82
2024-03-01	POS PURCHASE (4,00) (EFFEC 29022024) OVK CRADOCK CRADO CARD NO. 2063	-R74.78	R32 368.04
2024-03-01	ACB DEBIT:EXTERNAL (19,00) SANLAMINDI1IHPO I100596189	-R331.77	R32 036.27
2024-03-01	MONTHLY ACC FEE	-R60.00	R31 976.27
2024-03-01	TRANSACTION CHARGE	-R1 144.80	R30 831.47
2024-03-01	CASH DEPOSIT FEE	-R10.00	R30 821.47
2024-03-01	ADMIN CHARGE	-R315.00	R30 506.47
2024-03-01	INT DEBIT ORDER TO ABSA LIFE 6422787135	-R54.10	R30 452.37



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Date	Transaction Description	Amount	Balance
2024-03-01	INT DEBIT ORDER TO ABSA LIFE 6416497099	-R67.80	R30 384.57
2024-03-01	ACB DEBIT:EXTERNAL (19,00) WESBANK_FI85365231704	-R5 731.90	R24 652.67
2024-03-01	INT DEBIT ORDER TO ABSA LIFE 6416497188	-R48.80	R24 603.87
2024-03-01	DIGITAL TRANSF DT 45502707-0594-3012 ABSA BANK kaya	-R2 200.00	R22 403.87
2024-03-02	DC TRACK EXTERNAL (19,00) DIALDIRECT8296553500108 240302	-R2 979.89	R19 423.98
2024-03-02	IMDTE DIGITAL PMT (7,50) ABSA BANK salary sphwo 161214FA13	-R400.00	R19 023.98
2024-03-02	DC TRACK INT DISP CRESTA (40,00) ABSA BANK 8296553500108 240302	R2 979.89	R22 003.87
2024-03-02	INT DEBIT ORDER TO (EFFEC 01032024) CREDIT LIFE ASS. 4054109507	-R13.00	R21 990.87
2024-03-02	ACB DEBIT:EXTERNAL (19,00) LEGALWISE 11344370000000240227	-R125.00	R21 865.87
2024-03-02	ACB CREDIT RENTAL	R2 200.00	R24 065.87
2024-03-02	INT DEBIT ORDER TO ABSA LIFE 6422787151	-R39.61	R24 026.26
2024-03-03	AIRTIME DEBIT (1,50) CARD NO. 9507 MTN: 0657499688	-R30.00	R23 996.26
2024-03-03	POS PURCHASE (4,00) (EFFEC 01032024) FREELON TRADING MOTOR 00000 CARD NO. 2063	-R2 364.00	R21 632.26
2024-03-03	POS PURCHASE (4,00) (EFFEC 02032024) Queen Motor Spares Cra CRADO CARD NO. 2063	-R370.00	R21 262.26
2024-03-03	POS PURCHASE (4,00) (EFFEC 02032024) Queen Motor Spares Cra CRADO CARD NO. 2063	-R17.00	R21 245.26
2024-03-03	POS PURCHASE (4,00) (EFFEC 02032024) OVK CRADOCK CRADO CARD NO. 2063	-R88.95	R21 156.31
2024-03-04	DC TRACK EXTERNAL (19,00) WESBANK_FI85278134423001240304	-R4 997.78	R16 158.53
2024-03-04	DIGITAL PAYMENT CR ABSA BANK loan	R2 000.00	R18 158.53
2024-03-04	ACB DEBIT:EXTERNAL (19,00) MIWAYCOLLE00000077544771240303	-R3 444.46	R14 714.07
2024-03-04	ACB DEBIT:EXTERNAL (19,00) OUTSURANCE OT28955362 W06255	-R508.93	R14 205.14
2024-03-04	ACB DEBIT:EXTERNAL (19,00) SL-DEBITS SANLAM 92906365	-R422.47	R13 782.67
2024-03-04	ACB DEBIT:EXTERNAL (19,00) CARTRACK CART04C4S49KHRK	-R628.01	R13 154.66
2024-03-04	ACB DEBIT:EXTERNAL (19,00) NETSTAR 5899201721240304	-R215.29	R12 939.37
2024-03-04	INT DEBIT ORDER TO ABSA LIFE 6629799505	-R105.76	R12 833.61
2024-03-05	DIGITAL TRANSF CR 45502707-0594-3012 ABSA BANK kaya	R4 000.00	R16 833.61
2024-03-05	NOTIFIC FEE SMS NOTIFYME (27,60) 46 SMS NOTIFICATIONS	R0.00	R16 833.61



Date	Transaction Description	Amount	Balance
2024-03-05	POS PURCHASE (4,00) (EFFEC 02032024) KAROO EXPRESS 119186 CRADO CARD NO. 2063	-R27.00	R16 806.61
2024-03-05	POS PURCHASE (4,00) (EFFEC 04032024) Queen Motor Spares Cra CRADO CARD NO. 2063	-R600.00	R16 206.61
2024-03-05	POS PURCHASE (4,00) (EFFEC 04032024) OVK CRADOCK CRADO CARD NO. 2063	-R500.00	R15 706.61
2024-03-05	ACB DEBIT:EXTERNAL (19,00) PREMIUMCOLVA5928202T RF1MXMUQ	-R155.00	R15 551.61
2024-03-05	ACB DEBIT:EXTERNAL (19,00) PHAKUMB UBU0007617X10291522	-R164.08	R15 387.53
2024-03-06	CASH ACCEPTOR DEP CRADOCK 2 (22,50) CARD NO. 2063	R900.00	R16 287.53
2024-03-06	CASH ACCEPTOR DEP CRADOCK 2 (5,00) CARD NO. 2063	R180.00	R16 467.53
2024-03-06	POS PURCHASE (4,00) (EFFEC 04032024) PG GLASS 73055 CRADO CARD NO. 2063	-R1 500.00	R14 967.53
2024-03-07	DC TRACK EXTERNAL (19,00) TOYOTA_FIN86136566873001240307	-R13 927.68	R1 039.85
2024-03-07	AIRTIME DEBIT (1,50) CARD NO. 9507 MTN: 0657499688	-R30.00	R1 009.85
2024-03-07	ACB DEBIT:EXTERNAL (19,00) SL-DEBITS SANLAM 93563852	-R2 310.00	-R1 300.15
2024-03-07	UNPAID DEBIT (150,00) SL-DEBITS SANLAM 93563852 NOT PROVIDED FOR	R2 310.00	R1 009.85
2024-03-07	ACB DEBIT:EXTERNAL (19,00) MTN SP BA121542105 000000	-R259.20	R750.65
2024-03-09	CASH ACCEPTOR DEP CRADOCK 1 (67,50) CARD NO. 2063	R2 700.00	R3 450.65
2024-03-10	POS PURCHASE (4,00) (EFFEC 09032024) SuperSpar Tams CRADO CARD NO. 2063	-R248.01	R3 202.64
2024-03-11	DIGITAL TRANSF CR 45502707-0594-3012 ABSA BANK kaya	R1 000.00	R4 202.64
2024-03-11	DIGITAL PAYMENT DT (10,00) ABSA BANK dstv	-R170.00	R4 032.64
2024-03-11	ACB DEBIT:EXTERNAL (19,00) BRYTE_MOB OWD8851321	-R2 085.58	R1 947.06
2024-03-12	CASH ACCEPTOR DEP CRADOCK 2 CARD NO. 2063	R2 000.00	R3 947.06
2024-03-12	CASH ACCEPTOR DEP CRADOCK 2 CARD NO. 2063	R560.00	R4 507.06
Balance Carried Forward			R4 507.06