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09/10/2025
General Enquiries
08600 08600
Absa Bank Ltd



Return address:
Private Bag X18, Johannesburg, 2000

Cheque Account Number: **40-5191-0672**

T/A Kamel Kilns

KAMEL POTTERIES CC
11 YPSILANTI AVENUE
GLENASHLEY
4051

008140
008097

Durban North
18 Broadway
P O Box 2952
Durban
4000

031 581 7700

Cheque account statement

1 Jun 2024 to 30 Jun 2024

Account Type:	Growing Business Acc	Issued on:	30 Jun 2024
Statement no:	0289		
Client VAT reg no:	4160188837		

Account Summary:

Balance Brought Forward	189 904,09-
Sundry Credits	284 674,62
Cash, Cheque and ATM Withdrawals	14 550,00-
Interest Paid	2 137,79-
Sundry Debits	262 306,16-
Charges	2 504,93-
Balance	186 728,35-
Overdraft Limit	181 000,00

Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
1/06/2024	Bal Brought Forward				189 904,09-
1/06/2024	Monthly Acc Fee Headoffice *		160.00		190 064,09-
1/06/2024	Transaction Charge Headoffice *		1 698.85		191 762,94-
1/06/2024	Admin Charge Headoffice *		523.75		192 286,69-
1/06/2024	Unauth Dr Bal Fee Headoffice *		100.00		192 386,69-
1/06/2024	Debit Interest Headoffice		2 138.19		194 524,88-
1/06/2024	Int On Excess Amnt Headoffice		1.11		194 525,99-
1/06/2024	Commitment Fee Headoffice *		22.20		194 548,19-
1/06/2024	Interest Adjust Headoffice			1.33	194 546,86-
1/06/2024	Commit Fee Adjust Headoffice *		0.12		194 546,98-
1/06/2024	Acb Credit Merch/Serv			3 390.20	191 156,78-
	Absa Card 00481572 159 Dd (Effective 31/05/2024)				
1/06/2024	Interest Adjust Headoffice			0.18	191 156,60-
1/06/2024	Commit Fee Adjust Headoffice *		0.01		191 156,61-
1/06/2024	Acb Credit Merch/Serv			463.95	190 692,66-
	Absa Card 00481572 159 Cc (Effective 31/05/2024)				
1/06/2024	Ext Stop Order To Settlement 19.75 T		219.45		190 912,11-
	Std S.A. Guardian Employers				
1/06/2024	Ext Stop Order To Settlement 19.75 T		8 469.00		199 381,11-
	Std S.A. Moto Health Care				
1/06/2024	Ext Stop Order To Settlement 19.75 T		2 352.90		201 734,01-
	Std S.A. Freight Tainer				
1/06/2024	Honouring Fee Headoffice 100.00 A				201 734,01-

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Your transactions (continued)

<i>Date</i>	<i>Transaction Description</i>	<i>Charge</i>	<i>Debit Amount</i>	<i>Credit Amount</i>	<i>Balance</i>
	Low Balance (Effective 01/05/2024)				
1/06/2024	Honouring Fee Headoffice	100.00 A			201 734.01-
	Low Balance (Effective 01/05/2024)				
1/06/2024	Acb Debit: External Settlement	19.75 T	637.91		202 371.92-
	Marshall Ebuc004				
1/06/2024	Acb Debit: External Settlement	19.75 T	832.52		203 204.44-
	Marshall Ekam003				
1/06/2024	Acb Credit Settlement			124 302.98	78 901.46-
	Finfloor Rental				
1/06/2024	Acb Debit: External Settlement	19.75 T	2 977.81		81 879.27-
	Mua A001298144				
1/06/2024	Imdte Digital Pmt Settlement	40.00 A	6 000.00		87 879.27-
	Absa Bank Property Tawi 161438f4d5				
1/06/2024	Digital Payment Dt Settlement	10.00 T	30 000.00		117 879.27-
	Absa Bank Dmbuchanan				
3/06/2024	Digital Payment Dt Settlement	10.00 T	25 000.00		142 879.27-
	Absa Bank Ethelwini Kamel				
3/06/2024	Proof Of Pmt Email Settlement	1.25 A			142 879.27-
3/06/2024	Digital Payment Dt Settlement	10.00 T	6 400.00		149 279.27-
	Absa Bank Kamel Potteries				
3/06/2024	Acb Credit Settlement			2 713.85	146 565.42-
	Royal T				
4/06/2024	Atrn Withdrawal Spar River	24.00 T	1 000.00		147 565.42-
	Card No. 2676				
4/06/2024	Imdte Digital Pmt Settlement	40.00 A	1 500.00		149 065.42-
	Absa Bank Property Tawi 161447eacd				
4/06/2024	Pos Purchase Settlement	4.35 T	534.77		149 600.19-
	Card No. 2676 Superspar Eastmans Kwazu				
	(Effective 02/06/2024)				
4/06/2024	Pos Purchase Settlement	4.35 T	259.00		149 859.19-
	Card No. 2676 Bex Durban North Durba				
	(Effective 03/06/2024)				
4/06/2024	Digital Payment Dt Settlement	10.00 T	5 500.00		155 359.19-
	Absa Bank Dmbuchanan				
5/06/2024	Acb Credit Merch/Serv			352.00	155 007.19-
	Absa Card 00481572 160 Dd				
	(Effective 04/06/2024)				
5/06/2024	Notific Fee Sms Notifyme	64.80 T			155 007.19-
	108 Sms Notifications				
5/06/2024	Acb Debit: External Settlement	19.75 T	4 258.15		159 265.34-
	Brolink Hld012035723030455				
5/06/2024	Acb Debit: External Settlement	19.75 T	1 200.00		160 465.34-
	Telkommobi50292707801157803133				
5/06/2024	Acb Debit: External Settlement	19.75 T	4 584.48		165 049.82-
	Brolink Hld012035723030456				
5/06/2024	Acb Credit Settlement			2 340.00	162 709.82-

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Your transactions (continued)

Date	Transaction Description		Charge	Debit Amount	Credit Amount	Balance
5/06/2024	Terry Rens					
5/06/2024	Int Debit Order To	Settlement		19 752.44		182 462.26-
	Absa Bank 7010093630					
6/06/2024	Acb Credit	Merch/Serv			1 244.40	181 217.86-
	Absa Card 00481572 162 Dd					
	(Effective 05/06/2024)					
6/06/2024	Digital Payment Cr	Settlement			329.00	180 888.86-
	Absa Bank Donovan					
6/06/2024	Pos Purchase	Settlement	4.35 T	400.84		181 289.70-
	Card No. 2676 Spar Riverside	Kwazu				
	(Effective 04/06/2024)					
6/06/2024	Pos Purchase	Settlement	4.35 T	1 358.00		182 647.70-
	Card No. 2676 Bex Durban North	Durba				
	(Effective 05/06/2024)					
6/06/2024	Acb Credit	Settlement			805.80	181 841.90-
	Lois Strong					
6/06/2024	Acb Credit	Settlement			2 948.00	178 893.90-
	Caro Cups					
7/06/2024	Digital Payment Dt	Settlement	10.00 T	564.60		179 458.50-
	Absa Bank Kamel					
7/06/2024	Digital Payment Cr	Settlement			10 000.00	169 458.50-
	Absa Bank Dm					
7/06/2024	Digital Payment Dt	Settlement	10.00 T	2 997.11		172 455.61-
	Absa Bank Kamel					
7/06/2024	Digital Payment Dt	Settlement	10.00 T	1 500.00		173 955.61-
	Absa Bank Kamel					
7/06/2024	Digital Payment Dt	Settlement	10.00 T	1 000.00		174 955.61-
	Absa Bank Kamelp					
7/06/2024	Digital Payment Dt	Settlement	10.00 T	1 500.00		176 455.61-
	Absa Bank Kamel					
7/06/2024	Digital Payment Dt	Settlement	10.00 T	1 700.00		178 155.61-
	Absa Bank Kamel					
7/06/2024	Digital Payment Dt	Settlement	10.00 T	2 000.00		180 155.61-
	Absa Bank Hensford					
7/06/2024	Acb Debit: External	Settlement	19.75 T	2 391.74		182 547.35-
	Vodacom 0436279509 I0164162					
7/06/2024	Acb Credit	Settlement			5 914.20	176 633.15-
	Vegmo Accessori					
7/06/2024	Acb Credit	Settlement			148.80	176 484.35-
	Wendy Latex					
7/06/2024	Acb Debit: External	Settlement	19.75 T	4 250.68		180 735.03-
	Sahl 1715093 014611205					
8/06/2024	Acb Credit	Merch/Serv			36.90	180 698.13-
	Absa Card 00481572 163 Cc					
	(Effective 07/06/2024)					
8/06/2024	Acb Credit	Merch/Serv			329.00	180 369.13-
	Absa Card 00481572 163 Dd					
	(Effective 07/06/2024)					



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Your transactions (continued)

<i>Date</i>	<i>Transaction Description</i>	<i>Charge</i>	<i>Debit Amount</i>	<i>Credit Amount</i>	<i>Balance</i>
8/06/2024	Digital Payment Dt Settlement Absa Bank Dmbuchanan	10.00 T	7 000.00		187 369.13-
8/06/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	500.00		187 869.13-
8/06/2024	Acb Credit Settlement Order3450 Maris Stel			2 607.60	185 261.53-
9/06/2024	Acb Credit Merch/Serv Absa Card 00481572 164 Dd (Effective 08/06/2024)			2 000.00	183 261.53-
9/06/2024	Acb Credit Merch/Serv Absa Card 00481572 164 Cc (Effective 08/06/2024)			2 678.74	180 582.79-
9/06/2024	Digital Payment Dt Settlement Absa Bank Dmbuchanan	10.00 T	3 000.00		183 582.79-
9/06/2024	Pos Purchase Settlement Card No. 2676 Hasmart Springfield Kwazu (Effective 07/06/2024)	4.35 T	459.27		184 042.06-
11/06/2024	Acb Credit Merch/Serv Absa Card 00481572 165 Dd (Effective 10/06/2024)			1 043.00	182 999.06-
11/06/2024	Pos Purchase Settlement Card No. 2676 Durban North Locksmith Durba (Effective 08/06/2024)	4.35 T	80.00		183 079.06-
11/06/2024	Digital Payment Cr Settlement Absa Bank Dm			3 000.00	180 079.06-
11/06/2024	Digital Payment Dt Settlement Absa Bank G Buchanan 11 Ypsila	10.00 T	9 000.00		189 079.06-
11/06/2024	Proof Of Pmt Email Settlement	1.25 A			189 079.06-
12/06/2024	Acb Credit Merch/Serv Absa Card 00481572 166 Dd (Effective 11/06/2024)			2 265.10	186 813.96-
13/06/2024	Acb Credit Merch/Serv Absa Card 00481572 167 Dd (Effective 12/06/2024)			2 000.00	184 813.96-
13/06/2024	Pos Purchase Settlement Card No. 2676 Bex Durban North Durba (Effective 12/06/2024)	4.35 T	1 685.10		186 499.06-
13/06/2024	Acb Credit Settlement Kelly			260.00	186 239.06-
14/06/2024	Acb Credit Merch/Serv Absa Card 00481572 168 Dd (Effective 13/06/2024)			4 504.00	181 735.06-
14/06/2024	Atm Withdrawal La Lucia B Card No. 2676	72.00 T	3 000.00		184 735.06-
14/06/2024	Digital Payment Cr Settlement Absa Bank Dm			9 000.00	175 735.06-
14/06/2024	Digital Payment Dt Settlement Absa Bank Diana	10.00 T	2 100.00		177 835.06-

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Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
14/06/2024	Digital Payment Dt	Settlement	10.00	T	2 997.11		180 832.17-
	Absa Bank Kamel						
14/06/2024	Digital Payment Dt	Settlement	10.00	T	1 700.00		182 532.17-
	Absa Bank Kamel						
14/06/2024	Digital Payment Dt	Settlement	10.00	T	1 500.00		184 032.17-
	Absa Bank Kamel						
14/06/2024	Digital Payment Dt	Settlement	10.00	T	1 500.00		185 532.17-
	Absa Bank Kamel						
14/06/2024	Digital Payment Dt	Settlement	10.00	T	1 000.00		186 532.17-
	Absa Bank Kamelp						
14/06/2024	Digital Payment Dt	Settlement	10.00	T	350.00		186 882.17-
	Absa Bank Kamel						
14/06/2024	Digital Payment Dt	Settlement	10.00	T	2 000.00		188 882.17-
	Absa Bank Hensford						
14/06/2024	Acb Credit	Settlement				5 850.00	183 032.17-
	Rec417 Domino Servite School						
14/06/2024	Acb Credit	Settlement				1 406.75	181 625.42-
	Vegmo Accessori						
14/06/2024	Digital Payment Dt	Settlement	10.00	T	7 000.00		188 625.42-
	Absa Bank Dmbuchanan						
15/06/2024	Acb Credit	Merch/Serv				1 697.80	186 927.62-
	Absa Card 00481572 169 Dd						
	(Effective 14/06/2024)						
15/06/2024	Digital Payment Dt	Settlement	10.00	T	500.00		187 427.62-
	Absa Bank Kamel						
16/06/2024	Acb Credit	Merch/Serv				2 487.50	184 940.12-
	Absa Card 00481572 170 Dd						
	(Effective 15/06/2024)						
18/06/2024	Acb Credit	Settlement				6 857.70	178 082.42-
	The Pottery415						
18/06/2024	Acb Credit	Settlement				3 601.30	174 481.12-
	Vegmo Accessori						
18/06/2024	Acb Credit	Settlement				4 044.90	170 436.22-
	Ardmore Ceramics						
18/06/2024	Digital Payment Dt	Settlement	10.00	T	750.00		171 186.22-
	Absa Bank Plumbers R Us						
18/06/2024	Proof Of Paymnt Sms	Settlement	1.25	A			171 186.22-
19/06/2024	Acb Credit	Merch/Serv				1 098.70	170 087.52-
	Absa Card 00481572 171 Cc						
	(Effective 18/06/2024)						
19/06/2024	Atm Withdrawal	La Lucia B	24.00	T	1 000.00		171 087.52-
	Card No. 2676						
19/06/2024	Notific Fee Sms	Notifyme	37.80	T			171 087.52-
	63 Sms Notifications						
19/06/2024	Digital Payment Cr	Settlement				249.60	170 837.92-
	Absa Bank Arabistro Cafe						
19/06/2024	Acb Credit	Settlement				1 912.70	168 925.22-
	Roti&chai Umhlanga						



Cheque Account Number: 40-5191-0672

Your transactions (continued)

<i>Date</i>	<i>Transaction Description</i>	<i>Charge</i>	<i>Debit Amount</i>	<i>Credit Amount</i>	<i>Balance</i>
19/06/2024	Acb Credit Settlement Royal Tombstones			6 645.00	162 280.22-
19/06/2024	Acb Credit Settlement Royal T			7 100.83	155 179.39-
20/06/2024	Acb Credit Merch/Serv Absa Card 00481572 172 Dd (Effective 19/06/2024)			2 356.85	152 822.54-
20/06/2024	Acb Credit Merch/Serv Absa Card 00481572 172 Cc (Effective 19/06/2024)			399.00	152 423.54-
20/06/2024	Pos Purchase Settlement Card No. 2676 Bex Durban North (Effective 19/06/2024)	4.35 T Durba	1 040.80		153 464.34-
20/06/2024	Pos Purchase Settlement Card No. 2676 Bex Durban North (Effective 19/06/2024)	4.35 T Durba	556.20		154 020.54-
20/06/2024	Acb Credit Settlement Nolden - 000428			7 960.00	146 060.54-
20/06/2024	Acb Credit Settlement Investecpbcornelia			1 280.50	144 780.04-
21/06/2024	Acb Credit Merch/Serv Absa Card 00481572 173 Dd (Effective 20/06/2024)			608.90	144 171.14-
21/06/2024	Digital Payment Dt Settlement Absa Bank D Mpp	10.00 T	2 000.00		146 171.14-
21/06/2024	Atm Withdrawal Durban Nor Card No. 2676	96.00 T	4 000.00		150 171.14-
21/06/2024	Digital Payment Dt Settlement Absa Bank G Buchanan 11 Ypsila	10.00 T	8 126.47		158 297.61-
21/06/2024	Proof Of Pmt Email Settlement	1.25 A			158 297.61-
21/06/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		159 797.61-
21/06/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	941.00		160 738.61-
21/06/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 700.00		162 438.61-
21/06/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 600.00		164 038.61-
21/06/2024	Digital Payment Dt Settlement Absa Bank Hensford	10.00 T	1 000.00		165 038.61-
21/06/2024	Digital Payment Dt Settlement Absa Bank Kamelp	10.00 T	1 500.00		166 538.61-
21/06/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	2 997.11		169 535.72-
21/06/2024	Pos Purchase Settlement Card No. 2676 Spar Eastmans (Effective 19/06/2024)	4.35 T Glena	450.00		169 985.72-
21/06/2024	Pos Purchase Settlement	4.35 T	1 880.40		171 866.12-

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Your transactions (continued)

Date	Transaction Description		Charge	Debit Amount	Credit Amount	Balance
	Card No. 2676 Spar Eastmans (Effective 19/06/2024)		Glena			
21/06/2024	Acb Credit	Settlement			6 432.80	165 433.32-
	Vegmo Accessori					
22/06/2024	Acb Credit	Merch/Serv			415.70	165 017.62-
	Absa Card 00481572 174 Cc (Effective 21/06/2024)					
22/06/2024	Digital Payment Cr	Settlement			279.60	164 738.02-
	Absa Bank Arabistro Cafe					
22/06/2024	Digital Payment Dt	Settlement	10.00 T	500.00		165 238.02-
	Absa Bank Kamel					
22/06/2024	Acb Credit	Settlement			1 956.15	163 281.87-
	Zulu Lulu Arthouse					
23/06/2024	Acb Credit	Merch/Serv			2 021.00	161 260.87-
	Absa Card 00481572 175 Cc (Effective 22/06/2024)					
23/06/2024	Acb Credit	Merch/Serv			2 000.00	159 260.87-
	Absa Card 00481572 175 Dd (Effective 22/06/2024)					
23/06/2024	Pos Purchase	Settlement	4.35 T	2 750.47		162 011.34-
	Card No. 2676 Dischem Northlands Phar Durba (Effective 21/06/2024)					
23/06/2024	Digital Payment Dt	Settlement	10.00 T	26 000.00		188 011.34-
	Absa Bank Ethelwini Kamel					
23/06/2024	Proof Of Pmt Email	Settlement	1.25 A			188 011.34-
24/06/2024	Digital Payment Cr	Settlement			399.00	187 612.34-
	Absa Bank Arabistro Cafe					
24/06/2024	Atm Withdrawal	Durban Nor	24.00 T	1 000.00		188 612.34-
	Card No. 2676					
24/06/2024	Acb Credit	Settlement			4 077.50	184 534.84-
	Terry Rens					
25/06/2024	Acb Credit	Merch/Serv			7 283.75	177 251.09-
	Absa Card 00481572 176 Dd (Effective 24/06/2024)					
25/06/2024	Int Debit Order To	Settlement		7 119.53		184 370.62-
	Absa Bank 3057859530					
26/06/2024	Acb Credit	Merch/Serv			2 060.00	182 310.62-
	Absa Card 00481572 177 Dd (Effective 25/06/2024)					
26/06/2024	Atm Withdrawal	Durban Nor	14.40 T	550.00		182 860.62-
	Card No. 2676					
26/06/2024	Acb Credit	Settlement			265.00	182 595.62-
	Lindsay - Eshowe					
27/06/2024	Acb Credit	Merch/Serv			799.00	181 796.62-
	Absa Card 00481572 178 Dd (Effective 26/06/2024)					
27/06/2024	Acb Credit	Merch/Serv			609.80	181 186.82-
	Absa Card 00481572 178 Cc					



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Your transactions (continued)

<i>Date</i>	<i>Transaction Description</i>	<i>Charge</i>	<i>Debit Amount</i>	<i>Credit Amount</i>	<i>Balance</i>
	(Effective 26/06/2024)				
27/06/2024	Digital Payment Cr Settlement Absa Bank Arabistro Cafe			408.80	180 778.02-
27/06/2024	Acb Credit Settlement Jean Ford			652.05	180 125.97-
27/06/2024	Digital Payment Dt Settlement Absa Bank Diana	10.00 T	2 100.00		182 225.97-
27/06/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		183 725.97-
27/06/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 200.00		184 925.97-
27/06/2024	Digital Payment Dt Settlement Absa Bank Kamelp	10.00 T	1 000.00		185 925.97-
27/06/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 700.00		187 625.97-
27/06/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		189 125.97-
28/06/2024	Acb Credit Merch/Serv Absa Card 00481572 179 Cc			885.65	188 240.32-
	(Effective 27/06/2024)				
28/06/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	941.00		189 181.32-
28/06/2024	Acb Credit Settlement Tim Caves			981.20	188 200.12-
28/06/2024	Digital Payment Dt Settlement Absa Bank Hensford	10.00 T	1 100.00		189 300.12-
29/06/2024	Acb Credit Merch/Serv Absa Card 00481572 180 Dd			876.80	188 423.32-
	(Effective 28/06/2024)				
29/06/2024	Acb Credit Merch/Serv Absa Card 00481572 180 Cc			7 375.97	181 047.35-
	(Effective 28/06/2024)				
29/06/2024	Acb Debit: Internal Merch/Serv Absa Card Fees/Fooie 00481572		3 090.30		184 137.65-
	(Effective 28/06/2024)				
29/06/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	2 000.00		186 137.65-
29/06/2024	Digital Payment Dt Settlement Absa Bank Diana	10.00 T	750.00		186 887.65-
29/06/2024	Digital Payment Dt Settlement Absa Bank Dmbuchanan	10.00 T	500.00		187 387.65-
29/06/2024	Atm Withdrawal La Lucia B Card No. 2676	48.00 T	2 000.00		189 387.65-
29/06/2024	Digital Payment Cr Settlement Absa Bank Arabistro Cafe			437.50	188 950.15-
30/06/2024	Acb Credit Merch/Serv Absa Card 00481572 181 Cc			2 159.30	186 790.85-
	(Effective 29/06/2024)				

eStamp

09/10/2025

General Enquiries

08600 08600

Absa Bank Ltd



Return address:
Private Bag X18, Johannesburg, 2000


Cheque Account Number: 40-5191-0672

T/A Kamel Kilns

 **KAMEL POTTERIES CC**
11 YPSILANTI AVENUE
GLENASHLEY
4051

008140
008097

Durban North
18 Broadway
P O Box 2952
Durban
4000

 031 581 7700

Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
30/06/2024	Acb Credit Merch/Serv Absa Card 00481572 181 Dd (Effective 29/06/2024)			1 994.00	184 796.85-
30/06/2024	Acb Credit Merch/Serv Absa Card 00481572 182 Dd (Effective 29/06/2024)			68.50	184 728.35-
30/06/2024	Atm Withdrawal La Lucia B Card No. 2676	48.00 T	2 000.00		186 728.35-

SERVICE FEE: 200.00/0.00/200.00

MNTHLY ACCT FEE : R160.00

CREDIT INTEREST RATE AS AT 01/06/2024 STANDARD - REFER TO BRANCH

DEBIT INTEREST RATE AS AT 01/06/2024 0.00 - 99999999999999.99 14.2500%

EXCESS INTEREST RATE AS AT 01/06/2024 0.00 - 99999999999999.99 7.7500%

* = VAT R326.59- INCLUDED

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

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09/10/2025
General Enquiries
08600 08600
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