

eStamp  
30/09/2025  
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 Sep 2024 to 30 Sep 2024

Account Type:	Growing Business Acc	Issued on:	30 Sep 2024
Statement no:	0292		
Client VAT reg no:	4160188837		

### Account Summary:

Balance Brought Forward	161 759,81-
Sundry Credits	280 825,80
Cash, Cheque and ATM Withdrawals	25 200,00-
Interest Paid	1 894,01-
Sundry Debits	246 456,16-
Charges	2 329,00-
<b>Balance</b>	<b>156 813,18-</b>
<b>Overdraft Limit</b>	<b>155 500,00</b>

### Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
1/09/2024	Bal Brought Forward				161 759,81-
1/09/2024	Monthly Acc Fee Headoffice *		160.00		161 919,81-
1/09/2024	Transaction Charge Headoffice *		1 856.30		163 776,11-
1/09/2024	Admin Charge Headoffice *		196.25		163 972,36-
1/09/2024	Unauth Dr Bal Fee Headoffice *		100.00		164 072,36-
1/09/2024	Debit Interest Headoffice		1 893.92		165 966,28-
1/09/2024	Commitment Fee Headoffice *		16.46		165 982,74-
1/09/2024	Interest Adjust Headoffice			0.43	165 982,31-
1/09/2024	Commit Fee Adjust Headoffice *		0.03		165 982,34-
1/09/2024	Acb Credit Merch/Serv			1 095.60	164 886,74-
	Absa Card 00481572 231 Dd (Effective 31/08/2024)				
1/09/2024	Ext Stop Order To Settlement 19.75 T		219.45		165 106,19-
	Std S.A. Guardian Employers				
1/09/2024	Ext Stop Order To Settlement 19.75 T		2 352.90		167 459,09-
	Std S.A. Freight Tainer				
1/09/2024	Ext Stop Order To Settlement 19.75 T		8 469.00		175 928,09-
	Std S.A. Moto Health Care				
1/09/2024	Interest Adjust Headoffice		0.22		175 928,31-
1/09/2024	Commit Fee Adjust Headoffice *			0.02	175 928,29-
1/09/2024	Pos Purchase Settlement 4.35 T		276.21		176 204,50-
	Card No. 2676 Spar Riverside Kwazu (Effective 30/08/2024)				
2/09/2024	Acb Debit: External Settlement 19.75 T		701.71		176 906,21-
	Marshall Ebuc004				

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

Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
2/09/2024	Acb Debit: External	Settlement	19.75	T	915.77		177 821.98-
	Marshall Ekam003						
2/09/2024	Acb Credit	Settlement				1 432.05	176 389.93-
	Capitec G Cocker						
2/09/2024	Acb Credit	Settlement				124 302.98	52 086.95-
	Finfloor Rental						
2/09/2024	Acb Debit: External	Settlement	19.75	T	3 457.42		55 544.37-
	Mua A001342825						
3/09/2024	Acb Credit	Merch/Serv				1 017.00	54 527.37-
	Absa Card 00481572 232 Dd						
	(Effective 02/09/2024)						
3/09/2024	Digital Payment Dt	Settlement	10.00	T	40 000.00		94 527.37-
	Absa Bank Dmbuchanan						
3/09/2024	Imdte Digital Pmt	Settlement	40.00	A	7 500.00		102 027.37-
	Absa Bank Property Tawi 161664a396						
3/09/2024	Payshap Ext Debit	Settlement	7.50	A	550.00		102 577.37-
	Howard Beattie						
3/09/2024	Atm Withdrawal	Spar River	48.00	T	2 000.00		104 577.37-
	Card No. 2676						
3/09/2024	Interest Adjust	Headoffice			0.30		104 577.67-
	(Effective 01/09/2024)						
3/09/2024	Commit Fee Adjust	Headoffice		*		0.02	104 577.65-
	(Effective 01/09/2024)						
3/09/2024	Pos Purchase	Settlement	4.35	T	763.83		105 341.48-
	Card No. 2676 Hasmart Springfield						
	(Effective 31/08/2024)						
3/09/2024	Acb Credit	Settlement				499.20	104 842.28-
	Zulu Lulu Arthouse						
3/09/2024	Acb Credit	Settlement				5 813.20	99 029.08-
	Zulu Lulu Arthouse						
4/09/2024	Acb Credit	Merch/Serv				874.80	98 154.28-
	Absa Card 00481572 233 Dd						
	(Effective 03/09/2024)						
4/09/2024	Acb Credit	Merch/Serv				732.60	97 421.68-
	Absa Card 00481572 233 Cc						
	(Effective 03/09/2024)						
4/09/2024	Acb Credit	Merch/Serv				200.00	97 221.68-
	Absa Card 00481572 234 Dd						
	(Effective 03/09/2024)						
4/09/2024	Npf Credit	Durban Nor				20 000.00	77 221.68-
	Eftbb7phdf7km002/African Paper						
4/09/2024	Acb Credit	Settlement				1 552.00	75 669.68-
	Delene Becker						
5/09/2024	Honouring Fee	Headoffice	100.00	A			75 669.68-
	Low Balance						
	(Effective 05/08/2024)						
5/09/2024	Imdte Digital Pmt	Settlement	40.00	A	4 700.00		80 369.68-
	Absa Bank Property Tawi 16166d43ca						

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Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
5/09/2024	Notific Fee Sms	Notifyme	67.80	T			80 369.68-
	113 Sms Notifications						
5/09/2024	Imdte Digital Pmt	Settlement	40.00	A	5 133.60		85 503.28-
	Absa Bank Kamel Potteries 16166f6b12						
5/09/2024	Pos Purchase	Settlement	4.35	T	508.00		86 011.28-
	Card No. 2676 Mitabyte Sprin						
	(Effective 03/09/2024)						
5/09/2024	Pos Purchase	Settlement	4.35	T	336.78		86 348.06-
	Card No. 2676 Spar Riverside Kwazu						
	(Effective 03/09/2024)						
5/09/2024	Acb Debit: External	Settlement	19.75	T	1 254.77		87 602.83-
	Telkommobi50292707801163147389						
5/09/2024	Acb Debit: External	Settlement	19.75	T	5 094.23		92 697.06-
	Brolink Hld012035723033226						
5/09/2024	Acb Debit: External	Settlement	19.75	T	4 496.94		97 194.00-
	Brolink Hld012035723033225						
5/09/2024	Int Debit Order To	Settlement			19 752.44		116 946.44-
	Absa Bank 7010093630						
6/09/2024	Acb Credit	Merch/Serv				1 887.70	115 058.74-
	Absa Card 00481572 235 Dd						
	(Effective 05/09/2024)						
6/09/2024	Atm Withdrawal	La Lucia B	96.00	T	4 000.00		119 058.74-
	Card No. 2676						
6/09/2024	Digital Payment Dt	Settlement	10.00	T	3 060.00		122 118.74-
	Absa Bank Kamel						
6/09/2024	Digital Payment Dt	Settlement	10.00	T	941.00		123 059.74-
	Absa Bank Kamel						
6/09/2024	Digital Payment Dt	Settlement	10.00	T	1 000.00		124 059.74-
	Absa Bank Kamelp						
6/09/2024	Digital Payment Dt	Settlement	10.00	T	2 997.11		127 056.85-
	Absa Bank Kamel						
6/09/2024	Digital Payment Dt	Settlement	10.00	T	1 500.00		128 556.85-
	Absa Bank Kamel						
6/09/2024	Digital Payment Dt	Settlement	10.00	T	1 500.00		130 056.85-
	Absa Bank Kamel						
6/09/2024	Digital Payment Dt	Settlement	10.00	T	2 000.00		132 056.85-
	Absa Bank Hensford						
6/09/2024	Pos Purchase	Settlement	4.35	T	400.24		132 457.09-
	Card No. 2676 Spar Riverside Kwazu						
	(Effective 04/09/2024)						
6/09/2024	Acb Credit	Settlement				968.30	131 488.79-
	Capitec E Balcomb						
6/09/2024	Acb Credit	Settlement				1 979.50	129 509.29-
	Vegmo Accessori						
6/09/2024	Acb Credit	Settlement				262.50	129 246.79-
	Capitec E Balcomb						
7/09/2024	Digital Payment Dt	Settlement	10.00	T	500.00		129 746.79-
	Absa Bank Kamel						



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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>
7/09/2024	Pos Purchase Settlement Card No. 2676 Spar Riverside Kwazu (Effective 05/09/2024)	4.35 T	331.17		130 077.96-
8/09/2024	Acb Credit Merch/Serv Absa Card 00481572 236 Dd (Effective 07/09/2024)			677.70	129 400.26-
9/09/2024	Acb Debit: External Settlement Vodacom 0442656808 I0164162	19.75 T	2 392.50		131 792.76-
9/09/2024	Acb Credit Settlement The Pottery B 686			2 657.80	129 134.96-
9/09/2024	Acb Debit: External Settlement Sahl 1715093 014875810	19.75 T	4 245.26		133 380.22-
10/09/2024	Acb Credit Merch/Serv Absa Card 00481572 237 Dd (Effective 09/09/2024)			309.50	133 070.72-
10/09/2024	Acb Credit Merch/Serv Absa Card 00481572 237 Cc (Effective 09/09/2024)			2 076.40	130 994.32-
10/09/2024	Payshap Ext Debit Settlement Property Tawi	7.50 A	1 320.00		132 314.32-
10/09/2024	Payshap Ext Debit Settlement Kamel Potteries	7.50 A	772.80		133 087.12-
10/09/2024	Acb Credit Settlement Terry Rens			4 040.60	129 046.52-
10/09/2024	Digital Payment Dt Settlement Absa Bank G Buchanan 11 Ypsila	10.00 T	9 500.00		138 546.52-
10/09/2024	Proof Of Pmt Email Settlement	1.25 A			138 546.52-
10/09/2024	Digital Payment Dt Settlement Absa Bank Ethelwini Kamel	10.00 T	10 000.00		148 546.52-
10/09/2024	Proof Of Pmt Email Settlement	1.25 A			148 546.52-
11/09/2024	Acb Credit Merch/Serv Absa Card 00481572 238 Dd (Effective 10/09/2024)			1 886.92	146 659.60-
11/09/2024	Acb Credit Merch/Serv Absa Card 00481572 238 Cc (Effective 10/09/2024)			420.00	146 239.60-
11/09/2024	Payshap Ext Debit Settlement Property Tawi	7.50 A	700.00		146 939.60-
11/09/2024	Pos Purchase Settlement Card No. 2676 Dalgen Packaging Cc Redhi (Effective 09/09/2024)	4.35 T	2 409.25		149 348.85-
11/09/2024	Acb Credit Settlement Roti&chai Umhlanga			2 754.00	146 594.85-
11/09/2024	Acb Credit Settlement Royal T			5 327.70	141 267.15-
11/09/2024	Acb Credit Settlement 000694 - Nolden			9 380.00	131 887.15-
11/09/2024	Acb Credit Settlement			1 992.00	129 895.15-

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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
12/09/2024	Roti&chai Umhlanga Acb Credit Merch/Serv Absa Card 00481572 239 Cc (Effective 11/09/2024)			4 239.00	125 656.15-
12/09/2024	Acb Credit Merch/Serv Absa Card 00481572 239 Dd (Effective 11/09/2024)			3 844.00	121 812.15-
13/09/2024	Acb Credit Merch/Serv Absa Card 00481572 240 Dd (Effective 12/09/2024)			4 264.10	117 548.05-
13/09/2024	Atm Withdrawal La Lucia B Card No. 2676	96.00 T	4 000.00		121 548.05-
13/09/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	941.00		122 489.05-
13/09/2024	Digital Payment Dt Settlement Absa Bank Kamelp	10.00 T	1 000.00		123 489.05-
13/09/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		124 989.05-
13/09/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		126 489.05-
13/09/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	2 997.11		129 486.16-
13/09/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 700.00		131 186.16-
13/09/2024	Digital Payment Dt Settlement Absa Bank Hensford	10.00 T	2 000.00		133 186.16-
13/09/2024	Digital Payment Cr Settlement Absa Bank Arabistro Cafe			732.70	132 453.46-
13/09/2024	Acb Credit Settlement Royal Tombstones Wc			2 713.85	129 739.61-
14/09/2024	Acb Credit Merch/Serv Absa Card 00481572 241 Dd (Effective 13/09/2024)			2 229.90	127 509.71-
14/09/2024	Payshap Ext Debit Settlement Diana	7.50 A	2 100.00		129 609.71-
14/09/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	500.00		130 109.71-
15/09/2024	Pos Purchase Settlement Card No. 2676 Hasmart Springfield (Effective 13/09/2024)	4.35 T Kwazu	1 061.13		131 170.84-
16/09/2024	Atm Withdrawal Spar River Card No. 2676	96.00 T	4 000.00		135 170.84-
16/09/2024	Digital Payment Cr Settlement Absa Bank Arabistro Cafe			686.40	134 484.44-
17/09/2024	Acb Credit Merch/Serv Absa Card 00481572 242 Cc (Effective 16/09/2024)			2 219.00	132 265.44-
17/09/2024	Payshap Ext Debit Settlement	7.50 A	1 200.00		133 465.44-



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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>
17/09/2024	Property Tawi Acb Credit Settlement			6 945.75	126 519.69-
17/09/2024	Atc Pottety Supplies Payshap Ext Debit Settlement	7.50 A	1 000.00		127 519.69-
17/09/2024	Ss Dev Proof Of Paymt Sms Settlement	1.25 A			127 519.69-
18/09/2024	Acb Credit Merch/Serv Absa Card 00481572 243 Cc (Effective 17/09/2024)			10.00	127 509.69-
18/09/2024	Acb Credit Merch/Serv Absa Card 00481572 243 Dd (Effective 17/09/2024)			3 225.10	124 284.59-
18/09/2024	Notific Fee Sms 64 Sms Notifications Notifyme	38.40 T			124 284.59-
18/09/2024	Acb Credit Settlement Jen Wright			520.00	123 764.59-
19/09/2024	Acb Credit Merch/Serv Absa Card 00481572 244 Dd (Effective 18/09/2024)			9 752.20	114 012.39-
19/09/2024	Acb Credit Merch/Serv Absa Card 00481572 244 Cc (Effective 18/09/2024)			2 191.70	111 820.69-
19/09/2024	Atm Withdrawal Card No. 2676 Dale Super	28.80 T	1 200.00		113 020.69-
20/09/2024	Acb Credit Merch/Serv Absa Card 00481572 245 Dd (Effective 19/09/2024)			35.40	112 985.29-
20/09/2024	Atm Withdrawal Card No. 2676 Durban Nor	96.00 T	4 000.00		116 985.29-
20/09/2024	Payshap Ext Debit Settlement Property Tawi	7.50 A	2 722.50		119 707.79-
20/09/2024	Imdte Digital Pmt Settlement Absa Bank Kamel Potteries 1616b5af75	40.00 A	7 831.50		127 539.29-
20/09/2024	Payshap Ext Debit Settlement Howard Beattie	7.50 A	550.00		128 089.29-
20/09/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	2 997.11		131 086.40-
20/09/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		132 586.40-
20/09/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		134 086.40-
20/09/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 700.00		135 786.40-
20/09/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	941.00		136 727.40-
20/09/2024	Digital Payment Dt Settlement Absa Bank Hensford	10.00 T	2 000.00		138 727.40-
20/09/2024	Digital Payment Dt Settlement	10.00 T	20 000.00		158 727.40-

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Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
	Absa Bank Ethelwini Kamel						
20/09/2024	Proof Of Pmt Email	Settlement	1.25	A			158 727.40-
21/09/2024	Digital Payment Dt	Settlement	10.00	T	500.00		159 227.40-
	Absa Bank Kamel						
22/09/2024	Acb Credit	Merch/Serv				520.00	158 707.40-
	Absa Card 00481572 246 Cc (Effective 21/09/2024)						
22/09/2024	Acb Credit	Merch/Serv				1 199.10	157 508.30-
	Absa Card 00481572 246 Dd (Effective 21/09/2024)						
22/09/2024	Pos Purchase	Settlement	4.35	T	1 190.19		158 698.49-
	Card No. 2676 Spar Riverside Kwazu (Effective 20/09/2024)						
24/09/2024	Imdte Digital Pmt	Settlement	40.00	A	5 000.00		163 698.49-
	Absa Bank Property Tawi 1616c64d2c						
25/09/2024	Int Debit Order To	Settlement			7 092.85		170 791.34-
	Absa Bank 3057859530						
25/09/2024	Acb Credit	Settlement				7 636.90	163 154.44-
	Vegmo Accessori						
26/09/2024	Acb Credit	Merch/Serv				3 404.30	159 750.14-
	Absa Card 00481572 247 Dd (Effective 24/09/2024)						
26/09/2024	Acb Credit	Merch/Serv				476.20	159 273.94-
	Absa Card 00481572 247 Cc (Effective 24/09/2024)						
26/09/2024	Acb Credit	Merch/Serv				1 192.95	158 080.99-
	Absa Card 00481572 248 Cc (Effective 25/09/2024)						
26/09/2024	Acb Credit	Merch/Serv				1 262.70	156 818.29-
	Absa Card 00481572 248 Dd (Effective 25/09/2024)						
26/09/2024	Digital Payment Cr	Settlement				10 000.00	146 818.29-
	Absa Bank Kamel						
26/09/2024	Atm Withdrawal	La Lucia B	24.00	T	1 000.00		147 818.29-
	Card No. 2676						
27/09/2024	Atm Withdrawal	Spar River	72.00	T	3 000.00		150 818.29-
	Card No. 2676						
27/09/2024	Digital Payment Dt	Settlement	10.00	T	1 700.00		152 518.29-
	Absa Bank Kamel						
27/09/2024	Digital Payment Dt	Settlement	10.00	T	2 997.11		155 515.40-
	Absa Bank Kamel						
27/09/2024	Digital Payment Dt	Settlement	10.00	T	1 500.00		157 015.40-
	Absa Bank Kamel						
27/09/2024	Digital Payment Dt	Settlement	10.00	T	1 500.00		158 515.40-
	Absa Bank Kamel						
27/09/2024	Digital Payment Dt	Settlement	10.00	T	1 600.00		160 115.40-
	Absa Bank Hensford						
27/09/2024	Acb Credit	Settlement				2 637.20	157 478.20-



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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
28/09/2024	Ardmore Ceramics Acb Credit Merch/Serv Absa Card 00481572 249 Cc (Effective 27/09/2024)			665.70	156 812.50-
28/09/2024	Acb Credit Merch/Serv Absa Card 00481572 251 Dd (Effective 27/09/2024)			1 362.50	155 450.00-
28/09/2024	Acb Credit Merch/Serv Absa Card 00481572 250 Dd (Effective 27/09/2024)			93.80	155 356.20-
28/09/2024	Acb Credit Merch/Serv Absa Card 00481572 249 Dd (Effective 27/09/2024)			1 534.30	153 821.90-
28/09/2024	Acb Credit Merch/Serv Absa Card 00481572 251 Cc (Effective 27/09/2024)			902.00	152 919.90-
28/09/2024	Pos Purchase Settlement Card No. 2676 Hasmart Springfield (Effective 26/09/2024)	4.35 T Kwazu	400.92		153 320.82-
28/09/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	500.00		153 820.82-
29/09/2024	Acb Credit Merch/Serv Absa Card 00481572 252 Dd (Effective 28/09/2024)			2 875.00	150 945.82-
29/09/2024	Acb Debit: Internal Merch/Serv Absa Card Fees/Fooie 00481572 (Effective 28/09/2024)		3 331.36		154 277.18-
30/09/2024	Immediate Trf Cr Rand Firststrand Karmel Potteries 05v9k7n7nm			7 314.00	146 963.18-
30/09/2024	Digital Payment Dt Settlement Absa Bank Diana	10.00 T	750.00		147 713.18-
30/09/2024	Digital Payment Dt Settlement Absa Bank Diana	10.00 T	2 100.00		149 813.18-
30/09/2024	Atm Withdrawal Durban Nor Card No. 2676	48.00 T	2 000.00		151 813.18-
30/09/2024	Digital Payment Dt Settlement Absa Bank D Mpp	10.00 T	5 000.00		156 813.18-

SERVICE FEE: 200.00/0.00/200.00

MNTHLY ACCT FEE : R160.00

CREDIT INTEREST RATE AS AT 01/09/2024 STANDARD - REFER TO BRANCH

DEBIT INTEREST RATE AS AT 01/09/2024 0.00 - 99999999999999.99 14.2500%

20/09/2024 0.00 - 99999999999999.99 14.0000%

EXCESS INTEREST RATE AS AT 01/09/2024 0.00 - 99999999999999.99 7.7500%

20/09/2024 0.00 - 99999999999999.99 8.0000%

27/09/2024 0.00 - 99999999999999.99 7.0000%

\* = VAT R303.63- INCLUDED



eStamp  
30/09/2025  
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
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CHARGE: A = ADMINISTRATION C = CASH DEPOSIT M = MIXED S = SERVICE T = TRANSACTION

**eStamp**  
**30/09/2025**  
**General Enquiries**  
**08600 08600**  
**Absa Bank Ltd**

