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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 Apr 2025 to 30 Apr 2025

Account Type:	Growing Business Acc	Issued on:	30 Apr 2025
Statement no:	0299		
Client VAT reg no:	4160188837		

### Account Summary:

Balance Brought Forward	102 830,57-
Sundry Credits	395 026,99
Cash, Cheque and ATM Withdrawals	17 500,00-
Interest Paid	1 144,02-
Sundry Debits	373 928,47-
Charges	2 109,10-
<b>Balance</b>	<b>102 485,17-</b>
<b>Overdraft Limit</b>	<b>96 000,00</b>

### Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
1/04/2025	Bal Brought Forward				102 830,57-
1/04/2025	Monthly Acc Fee Headoffice	*	160.00		102 990,57-
1/04/2025	Transaction Charge Headoffice	*	1 059.15		104 049,72-
1/04/2025	Admin Charge Headoffice	*	776.25		104 825,97-
1/04/2025	Unauth Dr Bal Fee Headoffice	*	100.00		104 925,97-
1/04/2025	Debit Interest Headoffice		1 143.90		106 069,87-
1/04/2025	Int On Excess Amnt Headoffice		0.31		106 070,18-
1/04/2025	Commitment Fee Headoffice	*	13.68		106 083,86-
1/04/2025	Interest Adjust Headoffice			0.36	106 083,50-
1/04/2025	Commit Fee Adjust Headoffice	*	0.04		106 083,54-
1/04/2025	Acb Credit Merch/Serv			974.75	105 108,79-
	Absa Card 00481572 381 Cc (Effective 31/03/2025)				
1/04/2025	Interest Adjust Headoffice			0.48	105 108,31-
1/04/2025	Commit Fee Adjust Headoffice	*	0.04		105 108,35-
1/04/2025	Acb Credit Merch/Serv			1 319.80	103 788,55-
	Absa Card 00481572 381 Dd (Effective 31/03/2025)				
1/04/2025	Ext Stop Order To Settlement	19.75 T	8 469.00		112 257,55-
	Std S.A. Moto Health Care				
1/04/2025	Ext Stop Order To Settlement	19.75 T	219.45		112 477,00-
	Std S.A. Guardian Employers				
1/04/2025	Ext Stop Order To Settlement	19.75 T	2 352.90		114 829,90-
	Std S.A. Freight Tainer				
1/04/2025	Acb Debit:External Settlement	19.75 T	701.71		115 531,61-

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**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>
1/04/2025	Marshall Ebuc004 Acb Debit: External Settlement	19.75 T	1 903.16		117 434.77-
1/04/2025	Rebridgem 10467486360014250401 Acb Debit: External Settlement	19.75 T	915.77		118 350.54-
1/04/2025	Marshall Ekam003 Acb Credit Settlement			2 247.50	116 103.04-
1/04/2025	Roti&chai Umhlanga Acb Credit Settlement			133 004.17	16 901.13
1/04/2025	Finfloor Rental Acb Debit: External Settlement	19.75 T	3 527.42		13 373.71
1/04/2025	Mua A001432825 Digital Payment Dt Settlement	10.00 T	30 000.00		16 626.29-
2/04/2025	Absa Bank Dmbuchanan Acb Credit Merch/Serv			906.00	15 720.29-
2/04/2025	Absa Card 00481572 382 Cc (Effective 01/04/2025) Digital Payment Cr Settlement			3 400.00	12 320.29-
2/04/2025	Absa Bank Kamel Imdte Digital Pmt Settlement	40.00 A	62 493.08		74 813.37-
2/04/2025	Absa Bank G And W 1618cb7f0b Imdte Digital Pmt Settlement	40.00 A	26 858.24		101 671.61-
2/04/2025	Absa Bank Property Tavi 1618cb7fcc Payshap Ext Credit Settlement			1 270.00	100 401.61-
2/04/2025	Mmatthews Digital Payment Dt Settlement	10.00 T	1 915.00		102 316.61-
2/04/2025	Absa Bank G Buchanan 11 Ypsila Interest Adjust Headoffice		0.51		102 317.12-
2/04/2025	(Effective 01/04/2025) Commit Fee Adjust Headoffice	*		0.05	102 317.07-
2/04/2025	(Effective 01/04/2025) Pos Purchase Settlement	4.40 T	1 381.84		103 698.91-
2/04/2025	Card No. 2676 Spar Riverside Kwazu (Effective 31/03/2025) Interest Adjust Headoffice		0.14		103 699.05-
2/04/2025	(Effective 01/04/2025) Commit Fee Adjust Headoffice	*		0.01	103 699.04-
2/04/2025	(Effective 01/04/2025) Pos Purchase Settlement	4.40 T	374.96		104 074.00-
2/04/2025	Card No. 2676 Hasmart Springfield Kwazu (Effective 31/03/2025) Acb Credit Settlement			7 736.20	96 337.80-
3/04/2025	Vegmo Accessori Acb Credit Merch/Serv			750.00	95 587.80-
3/04/2025	Absa Card 00481572 383 Cc (Effective 02/04/2025) Acb Credit Merch/Serv			849.70	94 738.10-
3/04/2025	Absa Card 00481572 383 Dd (Effective 02/04/2025)				

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Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
3/04/2025	Payshap Ext Debit	Settlement	7.50	A	335.00		95 073.10-
	Howard Beattie						
3/04/2025	Payshap Ext Dt Cor	Settlement	7.50-	A		335.00	94 738.10-
	Howard Beattie						
3/04/2025	Payshap Ext Debit	Settlement	7.50	A	335.00		95 073.10-
	Howard Beattie						
3/04/2025	Digital Payment Cr	Settlement				2 000.00	93 073.10-
	Absa Bank Kamel						
4/04/2025	Acb Credit	Merch/Serv				1 368.00	91 705.10-
	Absa Card 00481572 384 Cc						
	(Effective 03/04/2025)						
4/04/2025	Atm Withdrawal	La Lucia B	100.00	T	4 000.00		95 705.10-
	Card No. 2676						
4/04/2025	Notific Fee Sms	Notifyme	42.60	T			95 705.10-
	71 Sms Notifications						
4/04/2025	Digital Payment Dt	Settlement	10.00	T	2 997.11		98 702.21-
	Absa Bank Lamel						
4/04/2025	Digital Payment Dt	Settlement	10.00	T	1 500.00		100 202.21-
	Absa Bank Kamel						
4/04/2025	Digital Payment Dt	Settlement	10.00	T	1 500.00		101 702.21-
	Absa Bank Kamel						
4/04/2025	Digital Payment Dt	Settlement	10.00	T	1 700.00		103 402.21-
	Absa Bank Kamel						
4/04/2025	Digital Payment Dt	Settlement	10.00	T	941.00		104 343.21-
	Absa Bank Kamel						
5/04/2025	Acb Credit	Merch/Serv				1 205.70	103 137.51-
	Absa Card 00481572 385 Cc						
	(Effective 04/04/2025)						
5/04/2025	Acb Credit	Merch/Serv				260.00	102 877.51-
	Absa Card 00481572 385 Dd						
	(Effective 04/04/2025)						
5/04/2025	Acb Debit: External	Settlement	19.75	T	5 094.23		107 971.74-
	Brolink Hld012035723039936						
5/04/2025	Acb Debit: External	Settlement	19.75	T	4 501.94		112 473.68-
	Brolink Hld012035723039935						
7/04/2025	Immediate Trf Cr	Rand				917.90	111 555.78-
	Firststrand Clay Brulee (Leigh) 05tdw2swgn						
7/04/2025	Digital Payment Cr	Settlement				2 340.00	109 215.78-
	Absa Bank Order No 4318						
7/04/2025	Acb Debit: External	Settlement	19.75	T	1 928.28		111 144.06-
	Vodacom 0457387824 I0164162						
7/04/2025	Acb Debit: External	Settlement	19.75	T	4 218.94		115 363.00-
	Sahl 1715093 015478571						
7/04/2025	Int Debit Order To	Settlement			19 131.09		134 494.09-
	Absa Bank 7010093630						
8/04/2025	Acb Debit: External	Settlement	19.75	T	1 903.16		136 397.25-
	Rebridgem 10467486360015250408						
8/04/2025	Acb Credit	Settlement				590.90	135 806.35-



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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>
9/04/2025	Jen Wright Acb Credit Merch/Serv Absa Card 00481572 386 Dd (Effective 08/04/2025)			2 240.50	133 565.85-
9/04/2025	Acb Credit Settlement Royal T			9 261.55	124 304.30-
9/04/2025	Acb Credit Settlement The Pottery			3 096.00	121 208.30-
9/04/2025	Acb Credit Settlement Vegmo Accessori			2 583.10	118 625.20-
10/04/2025	Acb Credit Merch/Serv Absa Card 00481572 387 Dd (Effective 09/04/2025)			3 523.10	115 102.10-
10/04/2025	Payshap Ext Credit Settlement Delwyn			773.90	114 328.20-
10/04/2025	Acb Credit Settlement Jean Ford			3 013.70	111 314.50-
10/04/2025	Acb Credit Settlement Egg Designs			22 470.00	88 844.50-
10/04/2025	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	400.00		89 244.50-
11/04/2025	Digital Payment Dt Settlement Absa Bank Kamel Potteries	10.00 T	513.00		89 757.50-
11/04/2025	Imdte Digital Pmt Settlement Absa Bank Property Tawi 1618d98a7b	40.00 A	7 827.50		97 585.00-
11/04/2025	Atm Withdrawal Dale Super Card No. 2676	80.00 T	3 200.00		100 785.00-
11/04/2025	Atm Withdrawal Dale Super Card No. 2676	7.50 T	300.00		101 085.00-
11/04/2025	Digital Payment Dt Settlement Absa Bank Lamel	10.00 T	2 997.11		104 082.11-
12/04/2025	Acb Credit Merch/Serv Absa Card 00481572 388 Dd (Effective 11/04/2025)			3 571.90	100 510.21-
12/04/2025	Payshap Ext Debit Settlement Property Tawi	7.50 A	200.00		100 710.21-
12/04/2025	Digital Payment Dt Settlement Absa Bank Lamel	10.00 T	500.00		101 210.21-
13/04/2025	Pos Purchase Settlement Card No. 2676 Hasmart Springfield Kwazu (Effective 11/04/2025)	4.40 T	275.53		101 485.74-
13/04/2025	Payshap Ext Debit Settlement Property Tawi	7.50 A	1 000.00		102 485.74-
14/04/2025	Atm Withdrawal Spar River Card No. 2676	50.00 T	2 000.00		104 485.74-
15/04/2025	Acb Credit Merch/Serv Absa Card 00481572 389 Dd (Effective 14/04/2025)			754.60	103 731.14-

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Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
15/04/2025	Digital Payment Dt	Settlement	10.00	T	550.00		104 281.14-
	Absa Bank Diana						
15/04/2025	Acb Debit: External	Settlement	19.75	T	1 903.16		106 184.30-
	Rebridgem 10467486360016250415						
15/04/2025	Acb Credit	Settlement				894.40	105 289.90-
	Carol Lamprecht						
15/04/2025	Acb Credit	Settlement				235.40	105 054.50-
	Sally Ovendale						
16/04/2025	Acb Credit	Merch/Serv				5 268.20	99 786.30-
	Absa Card 00481572 390 Dd						
	(Effective 15/04/2025)						
16/04/2025	Payshap Ext Debit	Settlement	7.50	A	1 610.00		101 396.30-
	Property Tawi						
16/04/2025	Acb Credit	Settlement				3 761.30	97 635.00-
	The Pottery220						
17/04/2025	Acb Credit	Merch/Serv				1 520.00	96 115.00-
	Absa Card 00481572 391 Cc						
	(Effective 16/04/2025)						
17/04/2025	Notific Fee Sms	Notifyme	31.80	T			96 115.00-
	53 Sms Notifications						
17/04/2025	Immediate Trf Cr	Rand				4 274.00	91 841.00-
	Firstrand The Pottery						
	05xj5v33hn						
17/04/2025	Atm Withdrawal	Spar River	100.00	T	4 000.00		95 841.00-
	Card No. 2676						
17/04/2025	Digital Payment Dt	Settlement	10.00	T	2 997.11		98 838.11-
	Absa Bank Lamel						
17/04/2025	Digital Payment Dt	Settlement	10.00	T	1 500.00		100 338.11-
	Absa Bank Kamel						
17/04/2025	Digital Payment Dt	Settlement	10.00	T	1 500.00		101 838.11-
	Absa Bank Kamel						
17/04/2025	Digital Payment Dt	Settlement	10.00	T	1 700.00		103 538.11-
	Absa Bank Kamel						
17/04/2025	Acb Credit	Settlement				6 072.75	97 465.36-
	Kerry Toft						
17/04/2025	Acb Credit	Settlement				375.80	97 089.56-
	The Pottery						
17/04/2025	Acb Credit	Settlement				686.60	96 402.96-
	Capitec S Van Zyl						
17/04/2025	Payshap Ext Debit	Settlement	7.50	A	1 700.00		98 102.96-
	Diana						
17/04/2025	Payshap Ext Debit	Settlement	7.50	A	2 760.00		100 862.96-
	Property Tawi						
17/04/2025	Payshap Ext Debit	Settlement	7.50	A	941.00		101 803.96-
	Kamel						
18/04/2025	Pos Purchase	Settlement	4.40	T	429.94		102 233.90-
	Card No. 2676 Spar Riverside Kwazu						
	(Effective 16/04/2025)						
19/04/2025	Digital Payment Dt	Settlement	10.00	T	500.00		102 733.90-



**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>
20/04/2025	Absa Bank Kamel Payshap Ext Debit Settlement	7.50 A	500.00		103 233.90-
21/04/2025	Property Tawi Payshap Ext Debit Settlement	7.50 A	1 000.00		104 233.90-
22/04/2025	Kamel Acb Debit: External Settlement	19.75 T	1 903.16		106 137.06-
23/04/2025	Rebridgem 10467486360017250422 Acb Credit Merch/Serv			1 305.20	104 831.86-
23/04/2025	Absa Card 00481572 392 Cc (Effective 22/04/2025) Acb Credit Merch/Serv			3 475.00	101 356.86-
23/04/2025	Absa Card 00481572 392 Dd (Effective 22/04/2025) Payshap Ext Debit Settlement	7.50 A	1 870.00		103 226.86-
23/04/2025	Property Tawi Acb Credit Settlement			2 794.80	100 432.06-
23/04/2025	Vegmo Accessori Acb Credit Settlement			2 340.00	98 092.06-
24/04/2025	New Forest High School Acb Credit Merch/Serv			854.40	97 237.66-
24/04/2025	Absa Card 00481572 393 Dd (Effective 23/04/2025) Acb Credit Merch/Serv			3 046.40	94 191.26-
24/04/2025	Absa Card 00481572 393 Cc (Effective 23/04/2025) Payshap Ext Debit Settlement	7.50 A	227.70		94 418.96-
24/04/2025	Nd 708282 Payshap Ext Debit Settlement	7.50 A	550.00		94 968.96-
24/04/2025	Howard Beattie Digital Payment Dt Settlement	10.00 T	400.00		95 368.96-
24/04/2025	Absa Bank Kamel Digital Payment Dt Settlement	10.00 T	2 997.11		98 366.07-
24/04/2025	Absa Bank Lamel Digital Payment Dt Settlement	10.00 T	1 500.00		99 866.07-
24/04/2025	Absa Bank Kamel Digital Payment Dt Settlement	10.00 T	1 500.00		101 366.07-
24/04/2025	Absa Bank Kamel Digital Payment Dt Settlement	10.00 T	1 700.00		103 066.07-
24/04/2025	Absa Bank Kamel Digital Payment Dt Settlement	10.00 T	941.00		104 007.07-
25/04/2025	Absa Bank Kamel Honouring Fee Headoffice	100.00 A			104 007.07-
25/04/2025	Low Balance (Effective 25/03/2025) Honouring Fee Headoffice	100.00 A			104 007.07-
25/04/2025	Low Balance (Effective 25/03/2025) Payshap Ext Debit Settlement	7.50 A	320.00		104 327.07-

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Your transactions (continued)

Date	Transaction Description		Charge	Debit Amount	Credit Amount	Balance
25/04/2025	Howard Beattie					
25/04/2025	Int Debit Order To Settlement			7 054.13		111 381.20-
	Absa Bank 3057859530					
25/04/2025	Immediate Trf Cr Nk				1 560.00	109 821.20-
	Nedbank Lindsay - Eshowe 2072912897					
25/04/2025	Acb Credit Settlement				5 845.30	103 975.90-
	Vegmo Accessori					
25/04/2025	Acb Credit Settlement				133 004.17	29 028.27
	Finfloor Rental					
26/04/2025	Acb Credit Merch/Serv				461.40	29 489.67
	Absa Card 00481572 394 Dd					
	(Effective 25/04/2025)					
26/04/2025	Digital Payment Dt Settlement	10.00 T		19 400.00		10 089.67
	Absa Bank Yp					
26/04/2025	Imdte Digital Pmt Settlement	40.00 A		4 000.00		6 089.67
	Absa Bank Kamel 1618eb0361					
26/04/2025	Payshap Ext Debit Settlement	7.50 A		550.00		5 539.67
	Howard Beattie					
26/04/2025	Digital Payment Dt Settlement	10.00 T		32 000.00		26 460.33-
	Absa Bank Dmbuchanan					
26/04/2025	Digital Payment Dt Settlement	10.00 T		1 915.00		28 375.33-
	Absa Bank G Buchanan 11 Ypsila					
26/04/2025	Imdte Digital Pmt Settlement	40.00 A		11 000.00		39 375.33-
	Absa Bank Property Tawi 1618eb07b0					
26/04/2025	Imdte Digital Pmt Settlement	40.00 A		19 000.00		58 375.33-
	Absa Bank Property Tawi 1618eb0872					
26/04/2025	Digital Payment Dt Settlement	10.00 T		400.00		58 775.33-
	Absa Bank Kamel					
26/04/2025	Digital Payment Dt Settlement	10.00 T		500.00		59 275.33-
	Absa Bank Lamel					
27/04/2025	Acb Credit Merch/Serv				520.00	58 755.33-
	Absa Card 00481572 395 Cc					
	(Effective 26/04/2025)					
27/04/2025	Payshap Ext Debit Settlement	7.50 A		1 000.00		59 755.33-
	Property Tawi					
29/04/2025	Payshap Ext Debit Settlement	7.50 A		1 000.00		60 755.33-
	Kamel					
29/04/2025	Acb Debit: External Settlement	19.75 T		1 903.16		62 658.49-
	Rebridgem 10467486360018250429					
29/04/2025	Acb Credit Settlement				2 413.40	60 245.09-
	Vegmo Accessori					
30/04/2025	Acb Credit Merch/Serv				1 889.50	58 355.59-
	Absa Card 00481572 396 Dd					
	(Effective 29/04/2025)					
30/04/2025	Acb Debit: Internal Merch/Serv			2 257.09		60 612.68-
	Absa Card Fees/Fooie 00481572					
	(Effective 29/04/2025)					
30/04/2025	Atrn Withdrawal Spar River	100.00 T		4 000.00		64 612.68-



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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>
	Card No. 2676				
30/04/2025	Imdte Digital Pmt Settlement	40.00 A	12 771.10		77 383.78-
	Absa Bank Property Tawi 1618f059f9				
30/04/2025	Payshap Ext Debit Settlement	7.50 A	2 250.00		79 633.78-
	Diana				
30/04/2025	Digital Payment Dt Settlement	10.00 T	750.00		80 383.78-
	Absa Bank Diana				
30/04/2025	Pos Purchase Settlement	4.40 T	2 101.39		82 485.17-
	Card No. 2676 Hasmart Springfield Kwazu				
	(Effective 26/04/2025)				
30/04/2025	Digital Payment Dt Settlement	10.00 T	20 000.00		102 485.17-
	Absa Bank D Mpp				

SERVICE FEE: 200.00/0.00/200.00

MNTHLY ACCT FEE : R160.00

CREDIT INTEREST RATE AS AT 01/04/2025 STANDARD - REFER TO BRANCH

DEBIT INTEREST RATE AS AT 01/04/2025 0.00 - 99999999999999.99 13.5000%

EXCESS INTEREST RATE AS AT 01/04/2025 0.00 - 99999999999999.99 7.5000%

\* = VAT R275.07- INCLUDED

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