

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 Jun 2025 to 30 Jun 2025

Account Type:	Growing Business Acc	Issued on:	30 Jun 2025
Statement no:	0301		
Client VAT reg no:	4160188837		

Account Summary:

Balance Brought Forward	95 300,05-
Sundry Credits	242 878,91
Cash, Cheque and ATM Withdrawals	10 000,00-
Interest Paid	1 229,12-
Sundry Debits	221 281,28-
Charges	2 190,54-
Balance	87 122,08-
Overdraft Limit	79 000,00

Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
1/06/2025	Bal Brought Forward				95 300.05-
1/06/2025	Monthly Acc Fee Headoffice	*	160.00		95 460.05-
1/06/2025	Transaction Charge Headoffice	*	767.00		96 227.05-
1/06/2025	Admin Charge Headoffice	*	1 060.00		97 287.05-
1/06/2025	Unauth Dr Bal Fee Headoffice	*	100.00		97 387.05-
1/06/2025	Unauth Dr Bal Fee Headoffice	*	100.00		97 487.05-
1/06/2025	Debit Interest Headoffice		1 187.04		98 674.09-
1/06/2025	Int On Excess Amnt Headoffice		42.08		98 716.17-
1/06/2025	Commitment Fee Headoffice	*	3.54		98 719.71-
1/06/2025	Ext Stop Order To Settlement	19.75 T	219.45		98 939.16-
	Std S.A. Guardian Employers				
1/06/2025	Ext Stop Order To Settlement	19.75 T	2 352.90		101 292.06-
	Std S.A. Freight Tainer				
1/06/2025	Ext Stop Order To Settlement	19.75 T	9 287.00		110 579.06-
	Std S.A. Moto Health Care				
1/06/2025	Honouring Fee Headoffice	100.00 A			110 579.06-
	Low Balance (Effective 01/05/2025)				
1/06/2025	Honouring Fee Headoffice	100.00 A			110 579.06-
	Low Balance (Effective 01/05/2025)				
2/06/2025	Honouring Fee Headoffice	100.00 A			110 579.06-
	Low Balance (Effective 02/05/2025)				
2/06/2025	Honouring Fee Headoffice	100.00 A			110 579.06-

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Your transactions (continued)

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Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
3/06/2025	Archive Stmt Enq	Settlement	13.50	A			43 323.90-
3/06/2025	Archive Stmt Enq	Settlement	13.50	A			43 323.90-
3/06/2025	Acb Debit: External	Settlement	19.75	T	1 903.16		45 227.06-
	Rebridgem 10467486360023250603						
3/06/2025	Acb Credit	Settlement				1 585.00	43 642.06-
	Sharon Paterson						
3/06/2025	Acb Credit	Settlement				11 645.10	31 996.96-
	Domino Servite Rec000323						
4/06/2025	Imdte Digital Pmt	Settlement	40.00	A	24 753.75		56 750.71-
	Absa Bank Kamel Potteries 161918e032						
4/06/2025	Imdte Digital Pmt	Settlement	40.00	A	4 500.00		61 250.71-
	Absa Bank Property Tawi 1619197273						
4/06/2025	Atm Withdrawal	La Lucia B	100.00	T	4 000.00		65 250.71-
	Card No. 2676						
4/06/2025	Acb Credit	Settlement				2 775.50	62 475.21-
	Vegmo Accessori						
4/06/2025	Acb Credit	Settlement				5 616.50	56 858.71-
	Royal T						
4/06/2025	Digital Payment Dt	Settlement	10.00	T	29 000.00		85 858.71-
	Absa Bank D Mpp						
5/06/2025	Acb Credit	Merch/Serv				3 295.60	82 563.11-
	Absa Card 00481572 425 Dd						
	(Effective 04/06/2025)						
5/06/2025	Acb Credit	Merch/Serv				1 878.90	80 684.21-
	Absa Card 00481572 425 Cc						
	(Effective 04/06/2025)						
5/06/2025	Honouring Fee	Headoffice	100.00	A			80 684.21-
	Low Balance						
	(Effective 05/05/2025)						
5/06/2025	Honouring Fee	Headoffice	100.00	A			80 684.21-
	Low Balance						
	(Effective 05/05/2025)						
5/06/2025	Honouring Fee	Headoffice	100.00	A			80 684.21-
	Low Balance						
	(Effective 05/05/2025)						
5/06/2025	Notific Fee Sms	Notifyme	45.60	T			80 684.21-
	76 Sms Notifications						
5/06/2025	Pos Purchase	Settlement	4.40	T	457.47		81 141.68-
	Card No. 2676 Hasmart Springfield						
	(Effective 03/06/2025)						
5/06/2025	Acb Debit: External	Settlement	19.75	T	4 501.94		85 643.62-
	Brolink Hld012035723041817						
5/06/2025	Acb Debit: External	Settlement	19.75	T	5 094.23		90 737.85-
	Brolink Hld012035723041818						
5/06/2025	Acb Credit	Settlement				520.00	90 217.85-
	Capitec E Balcomb						
5/06/2025	Int Debit Order To	Settlement			18 984.63		109 202.48-
	Absa Bank 7010093630						



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>
6/06/2025	Acb Credit Merch/Serv Absa Card 00481572 426 Dd (Effective 05/06/2025)			464.30	108 738.18-
6/06/2025	Honouring Fee Headoffice Low Balance (Effective 06/05/2025)	100.00 A			108 738.18-
6/06/2025	Pos Purchase Settlement Card No. 2676 Superspar Eastmans (Effective 04/06/2025)	4.40 T Kwazu	851.85		109 590.03-
6/06/2025	Pos Purchase Settlement Card No. 2676 Hasmart Springfield (Effective 04/06/2025)	4.40 T Kwazu	147.95		109 737.98-
6/06/2025	Acb Credit Settlement Vegmo Accessori			4 391.30	105 346.68-
7/06/2025	Honouring Fee Headoffice Low Balance (Effective 07/05/2025)	100.00 A			105 346.68-
7/06/2025	Honouring Fee Headoffice Low Balance (Effective 07/05/2025)	100.00 A			105 346.68-
8/06/2025	Acb Credit Merch/Serv Absa Card 00481572 427 Cc (Effective 07/06/2025)			260.00	105 086.68-
9/06/2025	Acb Debit: External Settlement Vodacom 0461515952 I0164162	19.75 T	2 858.03		107 944.71-
9/06/2025	Acb Credit Settlement Sunfield Home Howick			3 861.80	104 082.91-
9/06/2025	Acb Credit Settlement Sunfield Home Howick			686.60	103 396.31-
9/06/2025	Acb Debit: External Settlement Sahl 1715093 015649101	19.75 T	4 210.30		107 606.61-
10/06/2025	Acb Debit: External Settlement Rebridgem 10467486360024250610	19.75 T	1 903.12		109 509.73-
10/06/2025	Acb Credit Settlement Royal Tombstones			3 120.50	106 389.23-
11/06/2025	Acb Credit Merch/Serv Absa Card 00481572 428 Dd (Effective 10/06/2025)			410.00	105 979.23-
11/06/2025	Digital Payment Cr Settlement Absa Bank L De Richelieu			1 373.00	104 606.23-
11/06/2025	Acb Credit Settlement Capitec H Jones			4 007.50	100 598.73-
12/06/2025	Acb Credit Settlement Jean Ford			3 313.20	97 285.53-
13/06/2025	Acb Credit Merch/Serv Absa Card 00481572 430 Cc (Effective 12/06/2025)			1 188.30	96 097.23-
13/06/2025	Honouring Fee Headoffice	100.00 A			96 097.23-

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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
	Low Balance (Effective 13/05/2025)				
13/06/2025	Acb Credit Settlement Vegmoflora Accessories			4 281.90	91 815.33-
14/06/2025	Acb Credit Merch/Serv Absa Card 00481572 431 Dd (Effective 13/06/2025)			1 550.70	90 264.63-
14/06/2025	Acb Credit Merch/Serv Absa Card 00481572 431 Cc (Effective 13/06/2025)			260.00	90 004.63-
17/06/2025	Immediate Trf Cr Ecbus Capitecbusdaz Arts 289tfz2c9l			1 044.00	88 960.63-
17/06/2025	Acb Credit Settlement Capitec V Mason			713.60	88 247.03-
17/06/2025	Acb Credit Settlement Vegmo Accessori			3 320.40	84 926.63-
17/06/2025	Acb Credit Settlement Daz Arts			130.00	84 796.63-
17/06/2025	Stamped Statement Settlement	13.50 A			84 796.63-
18/06/2025	Acb Credit Merch/Serv Absa Card 00481572 432 Dd (Effective 17/06/2025)			1 299.05	83 497.58-
18/06/2025	Atm Withdrawal La Lucia B Card No. 2676	25.00 T	1 000.00		84 497.58-
18/06/2025	Archive Stmt Enq Settlement	13.50 A			84 497.58-
18/06/2025	Archive Stmt Enq Settlement	13.50 A			84 497.58-
18/06/2025	Archive Stmt Enq Settlement	13.50 A			84 497.58-
18/06/2025	Archive Stmt Enq Settlement	13.50 A			84 497.58-
18/06/2025	Archive Stmt Enq Settlement	13.50 A			84 497.58-
18/06/2025	Acb Credit Settlement Royal Tombstones			7 735.00	76 762.58-
18/06/2025	Acb Credit Settlement Debbie Kuhn			2 902.00	73 860.58-
19/06/2025	Acb Credit Merch/Serv Absa Card 00481572 433 Dd (Effective 18/06/2025)			260.00	73 600.58-
19/06/2025	Acb Credit Merch/Serv Absa Card 00481572 433 Cc (Effective 18/06/2025)			1 048.60	72 551.98-
19/06/2025	Atm Withdrawal La Lucia B Card No. 2676	100.00 T	4 000.00		76 551.98-
19/06/2025	Notific Fee Sms Notifyme 38 Sms Notifications	22.80 T			76 551.98-
19/06/2025	Payshap Ext Debit Settlement Kamel So43559	7.50 A	1 501.44		78 053.42-
20/06/2025	Acb Credit Merch/Serv Absa Card 00481572 434 Dd			1 640.95	76 412.47-



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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 19/06/2025)				
20/06/2025	Atm Withdrawal Dale Super Card No. 2676	25.00 T	1 000.00		77 412.47-
20/06/2025	Digital Payment Dt Absa Bank Lamel	10.00 T	2 997.11		80 409.58-
20/06/2025	Digital Payment Dt Absa Bank Kamel	10.00 T	1 500.00		81 909.58-
20/06/2025	Digital Payment Dt Absa Bank Kamel	10.00 T	1 500.00		83 409.58-
20/06/2025	Digital Payment Dt Absa Bank Kamel	10.00 T	1 700.00		85 109.58-
20/06/2025	Acb Credit Westvillegirlshigh_w	Settlement		3 510.00	81 599.58-
20/06/2025	Acb Credit Vegmoflora Accessories	Settlement		4 129.90	77 469.68-
21/06/2025	Payshap Ext Debit Property Tawi	7.50 A	1 000.00		78 469.68-
21/06/2025	Digital Payment Dt Absa Bank Lamel	10.00 T	500.00		78 969.68-
21/06/2025	Pos Purchase Card No. 2676 Spar Riverside Kwazu	4.40 T	486.24		79 455.92-
22/06/2025	(Effective 19/06/2025) Acb Credit Merch/Serv Absa Card 00481572 435 Cc			489.30	78 966.62-
22/06/2025	(Effective 21/06/2025) Payshap Ext Debit Property Tawi	7.50 A	1 500.00		80 466.62-
23/06/2025	Payshap Ext Debit Property Tawi	7.50 A	1 000.00		81 466.62-
23/06/2025	Payshap Ext Debit Property Tawi	7.50 A	500.00		81 966.62-
23/06/2025	Acb Credit Oliver , Clay	Settlement		260.00	81 706.62-
24/06/2025	Acb Credit Merch/Serv Absa Card 00481572 436 Dd			1 602.60	80 104.02-
24/06/2025	(Effective 23/06/2025) Digital Payment Dt Absa Bank D Mpp	10.00 T	4 400.00		84 504.02-
24/06/2025	Pos Purchase Card No. 2676 Superspar Eastmans Kwazu	4.40 T	1 170.78		85 674.80-
25/06/2025	(Effective 22/06/2025) Honouring Fee Low Balance	100.00 A			85 674.80-
25/06/2025	(Effective 25/05/2025) Int Debit Order To Absa Bank 3057859530	Settlement	7 032.13		92 706.93-
26/06/2025	Acb Credit Merch/Serv Absa Card 00481572 438 Dd			300.00	92 406.93-

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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
	(Effective 25/06/2025)				
26/06/2025	Acb Credit Merch/Serv Absa Card 00481572 437 Dd			260.00	92 146.93-
	(Effective 25/06/2025)				
26/06/2025	Acb Credit Merch/Serv Absa Card 00481572 437 Cc			1 153.70	90 993.23-
	(Effective 25/06/2025)				
26/06/2025	Pos Purchase Settlement Card No. 2676 Dalgen Packaging Cc Redhi	4.40 T	1 766.40		92 759.63-
	(Effective 23/06/2025)				
26/06/2025	Acb Credit Settlement Lindsay - Eshowe			2 957.94	89 801.69-
27/06/2025	Acb Credit Merch/Serv Absa Card 00481572 439 Dd			528.60	89 273.09-
	(Effective 26/06/2025)				
27/06/2025	Acb Credit Settlement Zulu Lulu Arthouse			2 998.00	86 275.09-
27/06/2025	Acb Credit Settlement Vegmo Accessori			2 963.80	83 311.29-
27/06/2025	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 000.00		84 311.29-
27/06/2025	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	700.00		85 011.29-
28/06/2025	Acb Credit Merch/Serv Absa Card 00481572 440 Dd			300.00	84 711.29-
	(Effective 27/06/2025)				
28/06/2025	Digital Payment Cr Settlement Absa Bank Kamel			70.00	84 641.29-
28/06/2025	Payshap Ext Debit Settlement Property Tawi	7.50 A	2 825.80		87 467.09-
29/06/2025	Acb Credit Merch/Serv Absa Card 00481572 441 Dd			394.90	87 072.19-
	(Effective 28/06/2025)				
29/06/2025	Acb Credit Merch/Serv Absa Card 00481572 441 Cc			1 254.70	85 817.49-
	(Effective 28/06/2025)				
29/06/2025	Acb Debit: Internal Merch/Serv Absa Card Fees/Fooie 00481572		1 479.59		87 297.08-
	(Effective 28/06/2025)				
30/06/2025	Acb Credit Settlement Debbie Kuhn			1 200.00	86 097.08-
30/06/2025	Acb Credit Settlement Rayne Hampson			1 040.00	85 057.08-
30/06/2025	Acb Credit Settlement Royal Tombstones			7 735.00	77 322.08-
30/06/2025	Payshap Ext Debit Settlement Kamel	7.50 A	300.00		77 622.08-
30/06/2025	Digital Payment Dt Settlement	10.00 T	750.00		78 372.08-



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Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
30/06/2025	Absa Bank Diana						
30/06/2025	Payshap Ext Debit	Settlement	7.50	A	2 250.00		80 622.08-
	Diana						
30/06/2025	Digital Payment Dt	Settlement	10.00	T	6 500.00		87 122.08-
	Absa Bank D Mpp						

SERVICE FEE: 200.00/0.00/200.00

MNTHLY ACCT FEE : R160.00

CREDIT INTEREST RATE AS AT 01/06/2025 STANDARD - REFER TO BRANCH

DEBIT INTEREST RATE AS AT 01/06/2025 0.00 - 99999999999999.99 13.2500%

EXCESS INTEREST RATE AS AT 01/06/2025 0.00 - 99999999999999.99 7.7500%

06/06/2025 0.00 - 99999999999999.99 6.7500%

* = VAT R285.68- INCLUDED

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