

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 Jan 2024 to 31 Jan 2024

Account Type:	Growing Business Acc	Issued on:	31 Jan 2024
Statement no:	0284		
Client VAT reg no:	4160188837		

Account Summary:

Balance Brought Forward	227 183,77-
Sundry Credits	329 154,46
Cash, Cheque and ATM Withdrawals	26 500,00-
Interest Paid	2 646,13-
Sundry Debits	299 355,65-
Charges	2 277,62-
Balance	228 808,71-
Overdraft Limit	223 500,00

Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
1/01/2024	Bal Brought Forward				227 183,77-
1/01/2024	Monthly Acc Fee Headoffice *		155.00		227 338,77-
1/01/2024	Transaction Charge Headoffice *		1 454.65		228 793,42-
1/01/2024	Admin Charge Headoffice *		576.50		229 369,92-
1/01/2024	Od: Ledger Fee Headoffice *		69.00		229 438,92-
1/01/2024	Debit Interest Headoffice		2 646.13		232 085,05-
1/01/2024	Commitment Fee Headoffice *		22.47		232 107,52-
1/01/2024	Ext Stop Order To Settlement 19.75 T		219.45		232 326,97-
	Std S.A. Guardian Employers				
1/01/2024	Ext Stop Order To Settlement 19.75 T		7 922.00		240 248,97-
	Std S.A. Moto Health Care				
1/01/2024	Ext Stop Order To Settlement 19.75 T		2 352.90		242 601,87-
	Std S.A. Freight Tainer				
1/01/2024	Digital Payment Cr Settlement			2 000.00	240 601,87-
	Absa Bank Dm				
1/01/2024	Digital Payment Cr Settlement			3 000.00	237 601,87-
	Absa Bank Dm				
2/01/2024	Acb Debit: External Settlement 19.75 T		637.91		238 239,78-
	Marshall Ebuc004				
2/01/2024	Acb Debit: External Settlement 19.75 T		832.52		239 072,30-
	Marshall Ekam003				
2/01/2024	Acb Credit Settlement			124 302.98	114 769,32-
	Finfloor Rental				
2/01/2024	Acb Debit: External Settlement 19.75 T		2 977.81		117 747,13-
	Mua A001222358				

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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>
2/01/2024	Digital Payment Dt Settlement Absa Bank G And W	10.00 T	72 657.99		190 405.12-
2/01/2024	Digital Payment Dt Settlement Absa Bank Dmbuchanan	10.00 T	30 000.00		220 405.12-
2/01/2024	Digital Payment Cr Settlement Absa Bank Dm			20 000.00	200 405.12-
3/01/2024	Imdte Digital Pmt Settlement Absa Bank Property Tawi 1610dc8190	40.00 A	2 000.00		202 405.12-
4/01/2024	Acb Credit Merch/Serv Absa Card 00481572 059 Cc (Effective 03/01/2024)			303.25	202 101.87-
4/01/2024	Atm Withdrawal Spar River Card No. 2702	48.00 T	2 000.00		204 101.87-
4/01/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 700.00		205 801.87-
4/01/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 700.00		207 501.87-
4/01/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	2 497.11		209 998.98-
4/01/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		211 498.98-
4/01/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		212 998.98-
4/01/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	941.00		213 939.98-
4/01/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 000.00		214 939.98-
4/01/2024	Digital Payment Cr Settlement Absa Bank Dm			15 000.00	199 939.98-
5/01/2024	Acb Credit Merch/Serv Absa Card 00481572 060 Cc (Effective 04/01/2024)			139.30	199 800.68-
5/01/2024	Acb Credit Merch/Serv Absa Card 00481572 060 Dd (Effective 04/01/2024)			260.00	199 540.68-
5/01/2024	Notific Fee Sms Notifyme 60 Sms Notifications	36.00 T			199 540.68-
5/01/2024	Pos Purchase Settlement Card No. 2702 Durban North Locksmith 00000 (Effective 03/01/2024)	4.35 T	1 585.00		201 125.68-
5/01/2024	Acb Debit: External Settlement Telkommobi50292707801150123005	19.75 T	1 140.54		202 266.22-
5/01/2024	Acb Debit: External Settlement Brolink Hld012035723025840	19.75 T	4 584.48		206 850.70-
5/01/2024	Acb Debit: External Settlement Brolink Hld012035723025839	19.75 T	4 258.15		211 108.85-
5/01/2024	Acb Credit Settlement Capitec Paint A Pot			3 519.25	207 589.60-

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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
5/01/2024	Acb Credit Settlement			4 441.80	203 147.80-
	The Pottery Ballito				
5/01/2024	Int Debit Order To Settlement		19 752.44		222 900.24-
	Absa Bank 7010093630				
7/01/2024	Pos Purchase Settlement	4.35 T	907.00		223 807.24-
	Card No. 2702 Spar Riverside 00000				
	(Effective 05/01/2024)				
8/01/2024	Digital Payment Cr Settlement			6 000.00	217 807.24-
	Absa Bank Dm				
8/01/2024	Digital Payment Dt Settlement	10.00 T	1 000.00		218 807.24-
	Absa Bank Kamel				
8/01/2024	Atm Withdrawal Spar River	48.00 T	2 000.00		220 807.24-
	Card No. 2702				
8/01/2024	Acb Debit: External Settlement	19.75 T	2 785.32		223 592.56-
	Vodacom 0425626020 I0164162				
8/01/2024	Acb Credit Settlement			795.00	222 797.56-
	Arabistro Cafe				
8/01/2024	Acb Debit: External Settlement	19.75 T	4 241.69		227 039.25-
	Sahl 1715093 014158214				
9/01/2024	Pos Purchase Settlement	4.35 T	795.00		227 834.25-
	Card No. 2702 Durban North Locksmith 00000				
	(Effective 06/01/2024)				
10/01/2024	Digital Payment Cr Settlement			18 000.00	209 834.25-
	Absa Bank Dm				
10/01/2024	Imdte Digital Pmt Settlement	40.00 A	18 129.75		227 964.00-
	Absa Bank Kamel Potteries 1610fdc289				
10/01/2024	Acb Credit Settlement			3 118.00	224 846.00-
	Vegmo Accessori				
10/01/2024	Acb Credit Settlement			2 340.00	222 506.00-
	Lindsay - Eshowe				
10/01/2024	Acb Credit Settlement			1 471.70	221 034.30-
	Magda Mb 000014				
11/01/2024	Acb Credit Merch/Serv			2 239.80	218 794.50-
	Absa Card 00481572 061 Dd				
	(Effective 10/01/2024)				
11/01/2024	Digital Payment Dt Settlement	10.00 T	9 000.00		227 794.50-
	Absa Bank Dmbuchanan				
11/01/2024	Digital Payment Dt Settlement	10.00 T	400.00		228 194.50-
	Absa Bank Hensford				
11/01/2024	Atm Withdrawal La Lucia B	84.00 T	3 500.00		231 694.50-
	Card No. 2702				
11/01/2024	Acb Credit Settlement			1 455.15	230 239.35-
	Clay Brulee (Leigh)				
12/01/2024	Acb Credit Merch/Serv			1 100.00	229 139.35-
	Absa Card 00481572 062 Dd				
	(Effective 11/01/2024)				
12/01/2024	Atm Withdrawal La Lucia B	60.00 T	2 500.00		231 639.35-
	Card No. 2702				



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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>
12/01/2024	Digital Payment Cr Absa Bank Dm	Settlement		20 000.00	211 639.35-
12/01/2024	Imdte Digital Pmt Absa Bank Property Tawi	Settlement 1611073631	40.00 A	12 100.00	223 739.35-
12/01/2024	Digital Payment Cr Absa Bank Dm	Settlement		2 000.00	221 739.35-
12/01/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00 T	2 497.11	224 236.46-
12/01/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00 T	1 500.00	225 736.46-
12/01/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00 T	1 500.00	227 236.46-
12/01/2024	Digital Payment Dt Absa Bank Kamelp	Settlement	10.00 T	1 000.00	228 236.46-
12/01/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00 T	1 700.00	229 936.46-
12/01/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00 T	941.00	230 877.46-
12/01/2024	Digital Payment Dt Absa Bank Diana	Settlement	10.00 T	300.00	231 177.46-
12/01/2024	Digital Payment Dt Absa Bank Hensford	Settlement	10.00 T	400.00	231 577.46-
13/01/2024	Acb Credit Absa Card 00481572 063 Dd (Effective 12/01/2024)	Merch/Serv		989.90	230 587.56-
13/01/2024	Acb Credit Absa Card 00481572 063 Cc (Effective 12/01/2024)	Merch/Serv		520.00	230 067.56-
13/01/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00 T	300.00	230 367.56-
14/01/2024	Acb Credit Absa Card 00481572 064 Dd (Effective 13/01/2024)	Merch/Serv		858.20	229 509.36-
15/01/2024	Immediate Trf Cr Firststrand Replenish Coffee Sho	Rand		6 979.80	222 529.56-
15/01/2024	Digital Payment Dt Absa Bank Diana	Settlement	10.00 T	2 000.00	224 529.56-
15/01/2024	Acb Credit The Pottery20	Settlement		1 590.00	222 939.56-
15/01/2024	Acb Debit: External Marshall Ekam003 Add	Settlement	19.75 T	1 031.68	223 971.24-
16/01/2024	Acb Credit Absa Card 00481572 065 Dd (Effective 15/01/2024)	Merch/Serv		260.00	223 711.24-
16/01/2024	Atm Withdrawal Card No. 2702	Durban Nor	72.00 T	3 000.00	226 711.24-
16/01/2024	Digital Payment Dt Absa Bank Hensford	Settlement	10.00 T	400.00	227 111.24-

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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
16/01/2024	Acb Credit Settlement Adrie Conradie			3 631.30	223 479.94-
17/01/2024	Pos Purchase Settlement Card No. 2702 C*genie Sand Sales (Effective 15/01/2024)	4.35 T Durba	1 897.00		225 376.94-
17/01/2024	Acb Credit Settlement Jean Ford			1 855.00	223 521.94-
17/01/2024	Acb Credit Settlement Jean Ford			2 708.60	220 813.34-
17/01/2024	Digital Payment Dt Settlement Absa Bank Hensford	10.00 T	400.00		221 213.34-
18/01/2024	Acb Credit Merch/Serv Absa Card 00481572 066 Dd (Effective 17/01/2024)			498.80	220 714.54-
18/01/2024	Acb Credit Merch/Serv Absa Card 00481572 066 Cc (Effective 17/01/2024)			2 622.60	218 091.94-
18/01/2024	Notific Fee Sms Notifyme 60 Sms Notifications	36.00 T			218 091.94-
19/01/2024	Digital Payment Dt Settlement Absa Bank Hensford	10.00 T	400.00		218 491.94-
19/01/2024	Atm Withdrawal La Lucia B Card No. 2702	96.00 T	4 000.00		222 491.94-
19/01/2024	Digital Payment Dt Settlement Absa Bank Hensford	10.00 T	400.00		222 891.94-
19/01/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 700.00		224 591.94-
19/01/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	941.00		225 532.94-
19/01/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	2 497.11		228 030.05-
19/01/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		229 530.05-
19/01/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		231 030.05-
19/01/2024	Digital Payment Cr Settlement Absa Bank Dm			1 000.00	230 030.05-
19/01/2024	Digital Payment Dt Settlement Absa Bank Kamelp	10.00 T	1 000.00		231 030.05-
19/01/2024	Acb Credit Settlement Vegmo Accessori			375.00	230 655.05-
19/01/2024	Acb Credit Settlement Clay Brulee (Leigh)			905.65	229 749.40-
19/01/2024	Acb Credit Settlement Capitec G Cocker			2 147.18	227 602.22-
20/01/2024	Acb Credit Settlement Capitec Paint A Pot			4 072.00	223 530.22-
21/01/2024	Pos Purchase Settlement Card No. 2702	4.35 T	640.17		224 170.39-



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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. 2702 Hasmart Springfield (Effective 19/01/2024)	00000			
21/01/2024	Pos Purchase Settlement Card No. 2702 C*genie Sand Sales (Effective 19/01/2024)	4.35 T	324.00		224 494.39-
22/01/2024	Atm Withdrawal Spar River Card No. 2702	36.00 T	1 500.00		225 994.39-
23/01/2024	Digital Payment Dt Settlement Absa Bank Hensford	10.00 T	400.00		226 394.39-
23/01/2024	Imdte Digital Pmt Settlement Absa Bank Property Tawi 16113c2f1c	40.00 A	2 000.00		228 394.39-
24/01/2024	Acb Credit Settlement 00042 - Noldenbros			17 180.00	211 214.39-
24/01/2024	Acb Credit Settlement Vegmo Accessori			4 019.00	207 195.39-
24/01/2024	Acb Credit Settlement The Pottery 41			8 094.80	199 100.59-
25/01/2024	Digital Payment Dt Settlement Absa Bank Hensford	10.00 T	400.00		199 500.59-
25/01/2024	Digital Payment Dt Settlement Absa Bank Ethelwini Kamel	10.00 T	27 017.53		226 518.12-
25/01/2024	Proof Of Pmt Email Settlement	1.25 A			226 518.12-
25/01/2024	Atm Withdrawal La Lucia B Card No. 2702	48.00 T	2 000.00		228 518.12-
25/01/2024	Digital Payment Dt Settlement Absa Bank Hensford	10.00 T	400.00		228 918.12-
25/01/2024	Int Debit Order To Settlement Absa Bank 3057859530		7 119.53		236 037.65-
25/01/2024	Digital Payment Cr Settlement Absa Bank Dm			4 000.00	232 037.65-
25/01/2024	Digital Payment Cr Settlement Absa Bank Dm			16 000.00	216 037.65-
26/01/2024	Atm Withdrawal Spar River Card No. 2702	96.00 T	4 000.00		220 037.65-
26/01/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	941.00		220 978.65-
26/01/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		222 478.65-
26/01/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	2 497.11		224 975.76-
26/01/2024	Digital Payment Dt Settlement Absa Bank Kamelp	10.00 T	1 000.00		225 975.76-
26/01/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		227 475.76-
26/01/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 700.00		229 175.76-
26/01/2024	Digital Payment Dt Settlement Absa Bank Hensford	10.00 T	400.00		229 575.76-

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Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
26/01/2024	Acb Credit	Settlement				1 497.00	228 078.76-
	Clay Brule						
26/01/2024	Acb Credit	Settlement				2 800.00	225 278.76-
	Arabistro Cafe						
26/01/2024	Digital Payment Dt	Settlement	10.00	T	4 000.00		229 278.76-
	Absa Bank D Mpp						
27/01/2024	Acb Credit	Merch/Serv				1 903.10	227 375.66-
	Absa Card 00481572 067 Dd						
	(Effective 26/01/2024)						
27/01/2024	Acb Credit	Merch/Serv				3 754.10	223 621.56-
	Absa Card 00481572 067 Cc						
	(Effective 26/01/2024)						
27/01/2024	Immediate Trf Cr	Nk				576.00	223 045.56-
	Nedbank Mshololo						
	1690446919						
27/01/2024	Digital Payment Dt	Settlement	10.00	T	300.00		223 345.56-
	Absa Bank Kamel						
28/01/2024	Pos Purchase	Settlement	4.35	T	324.00		223 669.56-
	Card No. 2702 C*genie Sand Sales						
	(Effective 26/01/2024)						
29/01/2024	Imdte Digital Pmt	Settlement	40.00	A	1 000.00		224 669.56-
	Absa Bank The Courier Guy						
	16115cb3c8						
29/01/2024	Proof Of Paymt Sms	Settlement	1.25	A			224 669.56-
29/01/2024	Proof Of Paymt Sms	Settlement	1.25	A			224 669.56-
29/01/2024	Imdte Digital Pmt	Settlement	40.00	A	500.00		225 169.56-
	Absa Bank Howard Beattie						
	16115dc1c8						
29/01/2024	Atm Withdrawal	La Lucia B	48.00	T	2 000.00		227 169.56-
	Card No. 2702						
29/01/2024	Acb Credit	Settlement				2 051.50	225 118.06-
	Arabistro Cafe						
30/01/2024	Pos Purchase	Settlement	4.35	T	1 805.00		226 923.06-
	Card No. 2702 Bex Durban North						
	(Effective 29/01/2024)						
31/01/2024	Acb Credit	Merch/Serv				2 569.70	224 353.36-
	Absa Card 00481572 069 Dd						
	(Effective 30/01/2024)						
31/01/2024	Acb Debit: Internal	Merch/Serv			1 388.05		225 741.41-
	Absa Card Fees/Fooie 00481572						
	(Effective 30/01/2024)						
31/01/2024	Digital Payment Dt	Settlement	10.00	T	2 100.00		227 841.41-
	Absa Bank Diana						
31/01/2024	Digital Payment Dt	Settlement	10.00	T	940.00		228 781.41-
	Absa Bank Diana						
31/01/2024	Digital Payment Dt	Settlement	10.00	T	800.00		229 581.41-
	Absa Bank Hensford						
31/01/2024	Pos Purchase	Settlement	4.35	T	1 436.30		231 017.71-
	Card No. 2702 Bex Durban North						
	(Effective 30/01/2024)						
31/01/2024	Acb Credit	Settlement				2 209.00	228 808.71-

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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
	Vegmo Accessori				
	SERVICE FEE: 200.00/0.00/200.00	MNTHLY ACCT FEE : R160.00			
	CREDIT INTEREST RATE AS AT 01/01/2024 STANDARD - REFER TO BRANCH				
	DEBIT INTEREST RATE AS AT 01/01/2024	0.00 - 999999999999999.99	14.2500%		
	EXCESS INTEREST RATE AS AT 01/01/2024	0.00 - 999999999999999.99	7.7500%		
	ABSA BUSINESS BANKING WILL BE UPDATING ITS FEES AND CHARGES FROM 1 JANUARY 2024. PLEASE CONTACT YOUR RELATIONSHIP EXECUTIVE FOR MORE DETAILED INFORMATION OR VISIT ABSA.CO.ZA				
	* = VAT R296.91 - INCLUDED				
	CHARGE: A = ADMINISTRATION C = CASH DEPOSIT M = MIXED S = SERVICE T = TRANSACTION				