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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 Jul 2024 to 31 Jul 2024

|                    |                      |            |             |
|--------------------|----------------------|------------|-------------|
| Account Type:      | Growing Business Acc | Issued on: | 31 Jul 2024 |
| Statement no:      | 0290                 |            |             |
| Client VAT reg no: | 4160188837           |            |             |

## Account Summary:

|                                  |                    |
|----------------------------------|--------------------|
| Balance Brought Forward          | 186 728,35-        |
| Sundry Credits                   | 320 461,19         |
| Cash, Cheque and ATM Withdrawals | 14 100,00-         |
| Interest Paid                    | 2 030,99-          |
| Sundry Debits                    | 286 667,32-        |
| Charges                          | 1 764,71-          |
| <b>Balance</b>                   | <b>170 830,18-</b> |
| <b>Overdraft Limit</b>           | <b>172 500,00</b>  |

## Your transactions

| Date      | Transaction Description                               | Charge | Debit Amount | Credit Amount | Balance     |
|-----------|---|--------|--------------|---------------|-------------|
| 1/07/2024 | Bal Brought Forward                                   |        |              |               | 186 728.35- |
| 1/07/2024 | Monthly Acc Fee      Headoffice      *                |        | 160.00       |               | 186 888.35- |
| 1/07/2024 | Transaction Charge      Headoffice      *             |        | 1 202.45     |               | 188 090.80- |
| 1/07/2024 | Admin Charge      Headoffice      *                   |        | 286.25       |               | 188 377.05- |
| 1/07/2024 | Od: Ledger Fee      Headoffice      *                 |        | 100.00       |               | 188 477.05- |
| 1/07/2024 | Debit Interest      Headoffice                        |        | 2 030.99     |               | 190 508.04- |
| 1/07/2024 | Commitment Fee      Headoffice      *                 |        | 16.01        |               | 190 524.05- |
| 1/07/2024 | Ext Stop Order To      Settlement      19.75      T   |        | 219.45       |               | 190 743.50- |
|           | Std S.A. Guardian Employers                           |        |              |               |             |
| 1/07/2024 | Ext Stop Order To      Settlement      19.75      T   |        | 2 352.90     |               | 193 096.40- |
|           | Std S.A. Freight Tainer                               |        |              |               |             |
| 1/07/2024 | Ext Stop Order To      Settlement      19.75      T   |        | 8 469.00     |               | 201 565.40- |
|           | Std S.A. Moto Health Care                             |        |              |               |             |
| 1/07/2024 | Digital Payment Cr      Settlement                    |        |              | 419.30        | 201 146.10- |
|           | Absa Bank Arabistro Cafe                              |        |              |               |             |
| 1/07/2024 | Digital Payment Cr      Settlement                    |        |              | 416.00        | 200 730.10- |
|           | Absa Bank Arabistro Cafe                              |        |              |               |             |
| 1/07/2024 | Acb Debit: External      Settlement      19.75      T |        | 637.91       |               | 201 368.01- |
|           | Marshall Ebuc004                                      |        |              |               |             |
| 1/07/2024 | Acb Debit: External      Settlement      19.75      T |        | 832.52       |               | 202 200.53- |
|           | Marshall Ekam003                                      |        |              |               |             |
| 1/07/2024 | Acb Credit      Settlement                            |        |              | 4 500.00      | 197 700.53- |
|           | 000452- Nolden  |        |              |               |             |
| 1/07/2024 | Acb Credit      Settlement                            |        |              | 579.30        | 197 121.23- |
|           | Tim Caves   |        |              |               |             |

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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> |
|-------------|--|-----------------|---------------------|----------------------|----------------|
| 1/07/2024   | Acb Credit Settlement<br>Finfloor Rental Inv 20247                                     |                 |                     | 124 302.98           | 72 818.25-     |
| 1/07/2024   | Acb Credit Settlement<br>Vegmo Accessori   |                 |                     | 6 641.60             | 66 176.65-     |
| 1/07/2024   | Acb Debit: External Settlement<br>Mua A001307252                                       | 19.75 T         | 2 977.81            |                      | 69 154.46-     |
| 1/07/2024   | Imdte Digital Pmt Settlement<br>Absa Bank Kamel Potteries 1614f8d34a                   |                 | 21 550.75           |                      | 90 705.21-     |
| 1/07/2024   | Payshap Ext Debit Settlement<br>Howard Beattie   | 7.50 A          | 500.00              |                      | 91 205.21-     |
| 1/07/2024   | Digital Payment Dt Settlement<br>Absa Bank Dmbuchanan                                  | 10.00 T         | 30 000.00           |                      | 121 205.21-    |
| 2/07/2024   | Immediate Trf Cr Rand<br>Firststrand Replenish Coffee Sho 05cmx1gfbm                   |                 |                     | 3 710.00             | 117 495.21-    |
| 2/07/2024   | Digital Payment Cr Settlement<br>Absa Bank Arabistro Cafe                              |                 |                     | 632.60               | 116 862.61-    |
| 3/07/2024   | Acb Credit Merch/Serv<br>Absa Card 00481572 183 Dd<br>(Effective 02/07/2024)           |                 |                     | 6 872.58             | 109 990.03-    |
| 3/07/2024   | Digital Payment Cr Settlement<br>Absa Bank Arabistro Cafe                              |                 |                     | 395.00               | 109 595.03-    |
| 3/07/2024   | Acb Credit Settlement<br>Royal T   |                 |                     | 7 100.83             | 102 494.20-    |
| 3/07/2024   | Acb Credit Settlement<br>Pure Leaf Pty Colett  |                 |                     | 2 517.60             | 99 976.60-     |
| 3/07/2024   | Acb Credit Settlement<br>Vegmo Accessori   |                 |                     | 5 761.90             | 94 214.70-     |
| 4/07/2024   | Acb Credit Merch/Serv<br>Absa Card 00481572 184 Dd<br>(Effective 03/07/2024)           |                 |                     | 520.00               | 93 694.70-     |
| 4/07/2024   | Notific Fee Sms Notifyme<br>81 Sms Notifications                                       | 48.60 T         |                     |                      | 93 694.70-     |
| 4/07/2024   | Digital Payment Cr Settlement<br>Absa Bank Arabistro Cafe                              |                 |                     | 818.30               | 92 876.40-     |
| 4/07/2024   | Pos Purchase Settlement<br>Card No. 2676 Superspar Eastmans<br>(Effective 02/07/2024)  | 4.35 T<br>Kwazu | 744.30              |                      | 93 620.70-     |
| 4/07/2024   | Pos Purchase Settlement<br>Card No. 2676 Hasmart Springfield<br>(Effective 02/07/2024) | 4.35 T<br>Kwazu | 1 150.99            |                      | 94 771.69-     |
| 4/07/2024   | Pos Purchase Settlement<br>Card No. 2676 Bex Durban North<br>(Effective 03/07/2024)    | 4.35 T<br>Durba | 2 236.70            |                      | 97 008.39-     |
| 5/07/2024   | Acb Credit Merch/Serv<br>Absa Card 00481572 185 Dd<br>(Effective 04/07/2024)           |                 |                     | 680.22               | 96 328.17-     |
| 5/07/2024   | Acb Credit Merch/Serv<br>Absa Card 00481572 185 Cc                                     |                 |                     | 260.00               | 96 068.17-     |

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18 Broadway  
P O Box 2952  
Durban  
4000

 031 581 7700

Your transactions (continued)

| Date      | Transaction Description        |            | Charge |   | Debit Amount | Credit Amount | Balance     |
|-----------|--------------------------------|------------|--------|---|--------------|---------------|-------------|
|           | (Effective 04/07/2024)         |            |        |   |              |               |             |
| 5/07/2024 | Digital Payment Dt             | Settlement | 10.00  | T | 30 000.00    |               | 126 068.17- |
|           | Absa Bank G And W              |            |        |   |              |               |             |
| 5/07/2024 | Digital Payment Dt             | Settlement | 10.00  | T | 10 000.00    |               | 136 068.17- |
|           | Absa Bank Ethelwini Kamel      |            |        |   |              |               |             |
| 5/07/2024 | Atm Withdrawal                 | La Lucia B | 36.00  | T | 1 500.00     |               | 137 568.17- |
|           | Card No. 2676                  |            |        |   |              |               |             |
| 5/07/2024 | Journal Debit                  | Headoffice |        |   | 40.00        |               | 137 608.17- |
|           | Imdte Digital Pmt Fees         |            |        |   |              |               |             |
| 5/07/2024 | Acb Debit: External            | Settlement | 19.75  | T | 4 496.94     |               | 142 105.11- |
|           | Brolink Hld012035723031355     |            |        |   |              |               |             |
| 5/07/2024 | Acb Debit: External            | Settlement | 19.75  | T | 1 200.00     |               | 143 305.11- |
|           | Telkommobi50292707801159276676 |            |        |   |              |               |             |
| 5/07/2024 | Acb Debit: External            | Settlement | 19.75  | T | 5 094.23     |               | 148 399.34- |
|           | Brolink Hld012035723031356     |            |        |   |              |               |             |
| 5/07/2024 | Digital Payment Dt             | Settlement | 10.00  | T | 2 997.11     |               | 151 396.45- |
|           | Absa Bank Kamel                |            |        |   |              |               |             |
| 5/07/2024 | Digital Payment Dt             | Settlement | 10.00  | T | 1 500.00     |               | 152 896.45- |
|           | Absa Bank Kamel                |            |        |   |              |               |             |
| 5/07/2024 | Digital Payment Dt             | Settlement | 10.00  | T | 1 500.00     |               | 154 396.45- |
|           | Absa Bank Kamel                |            |        |   |              |               |             |
| 5/07/2024 | Digital Payment Dt             | Settlement | 10.00  | T | 1 000.00     |               | 155 396.45- |
|           | Absa Bank Kamelp               |            |        |   |              |               |             |
| 5/07/2024 | Digital Payment Dt             | Settlement | 10.00  | T | 1 700.00     |               | 157 096.45- |
|           | Absa Bank Kamel                |            |        |   |              |               |             |
| 5/07/2024 | Payshap Ext Debit              | Settlement | 7.50   | A | 941.00       |               | 158 037.45- |
|           | Kamel                          |            |        |   |              |               |             |
| 5/07/2024 | Digital Payment Dt             | Settlement | 10.00  | T | 2 000.00     |               | 160 037.45- |
|           | Absa Bank Hensford             |            |        |   |              |               |             |
| 5/07/2024 | Acb Credit                     | Settlement |        |   |              | 1 709.00      | 158 328.45- |
|           | Tim Caves                      |            |        |   |              |               |             |
| 5/07/2024 | Int Debit Order To             | Settlement |        |   | 19 752.44    |               | 178 080.89- |
|           | Absa Bank 7010093630           |            |        |   |              |               |             |
| 7/07/2024 | Acb Credit                     | Merch/Serv |        |   |              | 3 529.46      | 174 551.43- |
|           | Absa Card 00481572 186 Dd      |            |        |   |              |               |             |
|           | (Effective 06/07/2024)         |            |        |   |              |               |             |
| 7/07/2024 | Acb Credit                     | Merch/Serv |        |   |              | 451.55        | 174 099.88- |
|           | Absa Card 00481572 187 Cc      |            |        |   |              |               |             |
|           | (Effective 06/07/2024)         |            |        |   |              |               |             |
| 7/07/2024 | Acb Credit                     | Merch/Serv |        |   |              | 433.70        | 173 666.18- |
|           | Absa Card 00481572 187 Dd      |            |        |   |              |               |             |
|           | (Effective 06/07/2024)         |            |        |   |              |               |             |
| 8/07/2024 | Acb Debit: External            | Settlement | 19.75  | T | 2 219.95     |               | 175 886.13- |
|           | Vodacom 0438406575 I0164162    |            |        |   |              |               |             |
| 8/07/2024 | Digital Payment Dt             | Settlement | 10.00  | T | 2 500.00     |               | 178 386.13- |
|           | Absa Bank Elec                 |            |        |   |              |               |             |
| 8/07/2024 | Acb Debit: External            | Settlement | 19.75  | T | 4 250.68     |               | 182 636.81- |
|           | Sahl 1715093 014699929         |            |        |   |              |               |             |



**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> |
|-------------|---|---------------------|----------------------|----------------------|----------------|
| 8/07/2024   | Digital Payment Cr<br>Absa Bank Kamel                                 | Settlement          |                      | 1 000.00             | 181 636.81-    |
| 8/07/2024   | Digital Payment Cr<br>Absa Bank Kamel                                 | Settlement          |                      | 2 000.00             | 179 636.81-    |
| 9/07/2024   | Acb Credit<br>Absa Card 00481572 188 Dd<br>(Effective 08/07/2024)     | Merch/Serv          |                      | 651.60               | 178 985.21-    |
| 9/07/2024   | Acb Credit<br>Egg Designs   | Settlement          |                      | 3 876.90             | 175 108.31-    |
| 10/07/2024  | Acb Credit<br>Absa Card 00481572 189 Cc<br>(Effective 09/07/2024)     | Merch/Serv          |                      | 6 038.70             | 169 069.61-    |
| 10/07/2024  | Acb Credit<br>Lindsay Claire Phillips                                 | Settlement          |                      | 2 254.60             | 166 815.01-    |
| 10/07/2024  | Acb Credit<br>Vegmo Accessori   | Settlement          |                      | 5 246.90             | 161 568.11-    |
| 11/07/2024  | Acb Credit<br>Absa Card 00481572 190 Dd<br>(Effective 10/07/2024)     | Merch/Serv          |                      | 3 223.70             | 158 344.41-    |
| 11/07/2024  | Pos Purchase<br>Card No. 2676 Spar Eastmans<br>(Effective 09/07/2024) | Settlement<br>Glena | 4.35 T<br>200.00     |                      | 158 544.41-    |
| 11/07/2024  | Acb Credit<br>Tim Caves   | Settlement          |                      | 1 009.70             | 157 534.71-    |
| 11/07/2024  | Acb Credit<br>V Speller Burls   | Settlement          |                      | 652.05               | 156 882.66-    |
| 11/07/2024  | Digital Payment Dt<br>Absa Bank Ethelwini Kamel                       | Settlement          | 10.00 T<br>10 000.00 |                      | 166 882.66-    |
| 11/07/2024  | Proof Of Pmt Email  | Settlement          | 1.25 A               |                      | 166 882.66-    |
| 12/07/2024  | Acb Credit<br>Absa Card 00481572 191 Dd<br>(Effective 11/07/2024)     | Merch/Serv          |                      | 1 040.00             | 165 842.66-    |
| 12/07/2024  | Payshap Ext Debit<br>Elec   | Settlement          | 7.50 A<br>2 400.00   |                      | 168 242.66-    |
| 12/07/2024  | Digital Payment Cr<br>Absa Bank Arabistro Cafe                        | Settlement          |                      | 3 102.20             | 165 140.46-    |
| 12/07/2024  | Payshap Ext Debit<br>Property Tawi                                    | Settlement          | 7.50 A<br>2 000.00   |                      | 167 140.46-    |
| 12/07/2024  | Payshap Ext Debit<br>Property Tawi                                    | Settlement          | 7.50 A<br>2 000.00   |                      | 169 140.46-    |
| 12/07/2024  | Digital Payment Dt<br>Absa Bank Kamel                                 | Settlement          | 10.00 T<br>2 997.11  |                      | 172 137.57-    |
| 12/07/2024  | Digital Payment Dt<br>Absa Bank Kamel                                 | Settlement          | 10.00 T<br>1 500.00  |                      | 173 637.57-    |
| 12/07/2024  | Digital Payment Dt<br>Absa Bank Kamel                                 | Settlement          | 10.00 T<br>1 500.00  |                      | 175 137.57-    |
| 12/07/2024  | Digital Payment Dt<br>Absa Bank Kamelp                                | Settlement          | 10.00 T<br>1 000.00  |                      | 176 137.57-    |

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Your transactions (continued)

| Date       | Transaction Description      |            | Charge |   | Debit Amount | Credit Amount | Balance     |
|------------|------------------------------|------------|--------|---|--------------|---------------|-------------|
| 12/07/2024 | Digital Payment Dt           | Settlement | 10.00  | T | 1 700.00     |               | 177 837.57- |
|            | Absa Bank Kamel              |            |        |   |              |               |             |
| 12/07/2024 | Digital Payment Dt           | Settlement | 10.00  | T | 947.00       |               | 178 784.57- |
|            | Absa Bank Kamel              |            |        |   |              |               |             |
| 12/07/2024 | Acb Credit                   | Settlement |        |   |              | 2 900.00      | 175 884.57- |
|            | Darul Ihsan                  |            |        |   |              |               |             |
| 14/07/2024 | Acb Credit                   | Merch/Serv |        |   |              | 627.80        | 175 256.77- |
|            | Absa Card 00481572 192 Dd    |            |        |   |              |               |             |
|            | (Effective 13/07/2024)       |            |        |   |              |               |             |
| 14/07/2024 | Acb Credit                   | Merch/Serv |        |   |              | 770.50        | 174 486.27- |
|            | Absa Card 00481572 192 Cc    |            |        |   |              |               |             |
|            | (Effective 13/07/2024)       |            |        |   |              |               |             |
| 14/07/2024 | Atm Withdrawal               | La Lucia B | 60.00  | T | 2 500.00     |               | 176 986.27- |
|            | Card No. 2676                |            |        |   |              |               |             |
| 15/07/2024 | Acb Credit                   | Settlement |        |   |              | 3 268.00      | 173 718.27- |
|            | Kamel Pottery                |            |        |   |              |               |             |
| 15/07/2024 | Acb Credit                   | Settlement |        |   |              | 838.10        | 172 880.17- |
|            | Tim Caves                    |            |        |   |              |               |             |
| 15/07/2024 | Acb Credit                   | Settlement |        |   |              | 902.90        | 171 977.27- |
|            | Vegmo Accessori              |            |        |   |              |               |             |
| 16/07/2024 | Acb Credit                   | Merch/Serv |        |   |              | 520.00        | 171 457.27- |
|            | Absa Card 00481572 193 Cc    |            |        |   |              |               |             |
|            | (Effective 15/07/2024)       |            |        |   |              |               |             |
| 16/07/2024 | Acb Credit                   | Merch/Serv |        |   |              | 1 603.75      | 169 853.52- |
|            | Absa Card 00481572 193 Dd    |            |        |   |              |               |             |
|            | (Effective 15/07/2024)       |            |        |   |              |               |             |
| 16/07/2024 | Atm Withdrawal               | La Lucia B | 14.40  | T | 550.00       |               | 170 403.52- |
|            | Card No. 2676                |            |        |   |              |               |             |
| 16/07/2024 | Payshap Ext Debit            | Settlement | 7.50   | A | 2 100.00     |               | 172 503.52- |
|            | Diana                        |            |        |   |              |               |             |
| 16/07/2024 | Acb Credit                   | Settlement |        |   |              | 396.00        | 172 107.52- |
|            | Wendy Soup Mugs X8           |            |        |   |              |               |             |
| 16/07/2024 | Acb Credit                   | Settlement |        |   |              | 780.00        | 171 327.52- |
|            | Rayne Hampson                |            |        |   |              |               |             |
| 17/07/2024 | Notific Fee Sms              | Notifyme   | 40.20  | T |              |               | 171 327.52- |
|            | 67 Sms Notifications         |            |        |   |              |               |             |
| 17/07/2024 | Pos Purchase                 | Settlement | 4.35   | T | 166.93       |               | 171 494.45- |
|            | Card No. 2676 Spar Riverside | Kwazu      |        |   |              |               |             |
|            | (Effective 15/07/2024)       |            |        |   |              |               |             |
| 17/07/2024 | Acb Credit                   | Settlement |        |   |              | 3 162.60      | 168 331.85- |
|            | Vegmoflora Accessories       |            |        |   |              |               |             |
| 17/07/2024 | Acb Credit                   | Settlement |        |   |              | 8 055.00      | 160 276.85- |
|            | Royal Tombstones             |            |        |   |              |               |             |
| 17/07/2024 | Acb Credit                   | Settlement |        |   |              | 8 880.00      | 151 396.85- |
|            | Nolden-000523                |            |        |   |              |               |             |
| 17/07/2024 | Acb Credit                   | Settlement |        |   |              | 148.50        | 151 248.35- |
|            | Kelly                        |            |        |   |              |               |             |
| 18/07/2024 | Acb Credit                   | Merch/Serv |        |   |              | 780.00        | 150 468.35- |



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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> |
|-------------|--|---------------|---------------------|----------------------|----------------|
|             | Absa Card 00481572 194 Dd<br>(Effective 17/07/2024)  |               |                     |                      |                |
| 18/07/2024  | Imdte Digital Pmt Settlement<br>Absa Bank Property Tawi 16155d5fd7                           | 40.00 A       | 6 600.00            |                      | 157 068.35-    |
| 18/07/2024  | Atm Withdrawal Durban Nor<br>Card No. 2676   | 24.00 T       | 1 000.00            |                      | 158 068.35-    |
| 18/07/2024  | Payshap Ext Debit Settlement<br>Bmr Controls Kamel P   | 7.50 A        | 1 817.00            |                      | 159 885.35-    |
| 18/07/2024  | Pos Purchase Settlement<br>Card No. 2676 Bex Durban North Durba<br>(Effective 17/07/2024)    | 4.35 T        | 1 620.90            |                      | 161 506.25-    |
| 19/07/2024  | Npf Credit Durban Nor<br>Eftbblrbzqbdm002/African Paper                                      |               |                     | 20 000.00            | 141 506.25-    |
| 19/07/2024  | Atm Withdrawal La Lucia B<br>Card No. 2676   | 96.00 T       | 4 000.00            |                      | 145 506.25-    |
| 19/07/2024  | Payshap Ext Debit Settlement<br>Property Tawi  | 7.50 A        | 1 200.00            |                      | 146 706.25-    |
| 19/07/2024  | Digital Payment Dt Settlement<br>Absa Bank Kamel   | 10.00 T       | 2 997.11            |                      | 149 703.36-    |
| 19/07/2024  | Digital Payment Dt Settlement<br>Absa Bank Kamel   | 10.00 T       | 1 500.00            |                      | 151 203.36-    |
| 19/07/2024  | Digital Payment Dt Settlement<br>Absa Bank Kamel   | 10.00 T       | 1 500.00            |                      | 152 703.36-    |
| 19/07/2024  | Digital Payment Dt Settlement<br>Absa Bank Kamelp  | 10.00 T       | 1 000.00            |                      | 153 703.36-    |
| 19/07/2024  | Digital Payment Dt Settlement<br>Absa Bank Kamel   | 10.00 T       | 941.00              |                      | 154 644.36-    |
| 19/07/2024  | Digital Payment Dt Settlement<br>Absa Bank Kamel   | 10.00 T       | 1 700.00            |                      | 156 344.36-    |
| 19/07/2024  | Digital Payment Dt Settlement<br>Absa Bank Hensford  | 10.00 T       | 2 000.00            |                      | 158 344.36-    |
| 19/07/2024  | Acb Credit Settlement<br>Howick High School  |               |                     | 1 574.50             | 156 769.86-    |
| 20/07/2024  | Acb Credit Merch/Serv<br>Absa Card 00481572 195 Dd<br>(Effective 19/07/2024)                 |               |                     | 104.80               | 156 665.06-    |
| 20/07/2024  | Payshap Ext Debit Settlement<br>Property Tawi  | 7.50 A        | 1 000.00            |                      | 157 665.06-    |
| 20/07/2024  | Digital Payment Dt Settlement<br>Absa Bank Kamel   | 10.00 T       | 670.00              |                      | 158 335.06-    |
| 21/07/2024  | Pos Purchase Settlement<br>Card No. 2676 Superspar Eastmans Kwazu<br>(Effective 19/07/2024)  | 4.35 T        | 460.36              |                      | 158 795.42-    |
| 21/07/2024  | Pos Purchase Settlement<br>Card No. 2676 Hasmart Springfield Kwazu<br>(Effective 19/07/2024) | 4.35 T        | 209.24              |                      | 159 004.66-    |
| 22/07/2024  | Atm Withdrawal Spar River<br>Card No. 2676   | 36.00 T       | 1 500.00            |                      | 160 504.66-    |

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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     |
|------------|------------------------------------|------------|--------|---|--------------|---------------|-------------|
| 22/07/2024 | Payshap Ext Debit                  | Settlement | 7.50   | A | 1 749.00     |               | 162 253.66- |
|            | Property Tawi                      |            |        |   |              |               |             |
| 23/07/2024 | Acb Credit                         | Merch/Serv |        |   |              | 2 438.60      | 159 815.06- |
|            | Absa Card 00481572 196 Dd          |            |        |   |              |               |             |
|            | (Effective 22/07/2024)             |            |        |   |              |               |             |
| 24/07/2024 | Acb Credit                         | Merch/Serv |        |   |              | 874.40        | 158 940.66- |
|            | Absa Card 00481572 197 Dd          |            |        |   |              |               |             |
|            | (Effective 23/07/2024)             |            |        |   |              |               |             |
| 24/07/2024 | Atm Withdrawal                     | La Lucia B | 24.00  | T | 1 000.00     |               | 159 940.66- |
|            | Card No. 2676                      |            |        |   |              |               |             |
| 24/07/2024 | Imdte Digital Pmt                  | Settlement | 40.00  | A | 4 400.00     |               | 164 340.66- |
|            | Absa Bank Property Tawi 16157b9f70 |            |        |   |              |               |             |
| 24/07/2024 | Acb Credit                         | Settlement |        |   |              | 1 923.00      | 162 417.66- |
|            | Vegmo Accessori                    |            |        |   |              |               |             |
| 25/07/2024 | Acb Credit                         | Merch/Serv |        |   |              | 809.50        | 161 608.16- |
|            | Absa Card 00481572 198 Dd          |            |        |   |              |               |             |
|            | (Effective 24/07/2024)             |            |        |   |              |               |             |
| 25/07/2024 | Atm Withdrawal                     | La Lucia B | 14.40  | T | 550.00       |               | 162 158.16- |
|            | Card No. 2676                      |            |        |   |              |               |             |
| 25/07/2024 | Payshap Ext Debit                  | Settlement | 7.50   | A | 750.00       |               | 162 908.16- |
|            | Howard Beattie                     |            |        |   |              |               |             |
| 25/07/2024 | Int Debit Order To                 | Settlement |        |   | 7 119.53     |               | 170 027.69- |
|            | Absa Bank 3057859530               |            |        |   |              |               |             |
| 26/07/2024 | Acb Credit                         | Merch/Serv |        |   |              | 1 431.00      | 168 596.69- |
|            | Absa Card 00481572 199 Dd          |            |        |   |              |               |             |
|            | (Effective 25/07/2024)             |            |        |   |              |               |             |
| 26/07/2024 | Acb Credit                         | Merch/Serv |        |   |              | 3 531.19      | 165 065.50- |
|            | Absa Card 00481572 199 Cc          |            |        |   |              |               |             |
|            | (Effective 25/07/2024)             |            |        |   |              |               |             |
| 26/07/2024 | Npf Credit                         | Durban Nor |        |   |              | 20 000.00     | 145 065.50- |
|            | Eftbb1118r5dm002/African Paper     |            |        |   |              |               |             |
| 26/07/2024 | Digital Payment Dt                 | Settlement | 10.00  | T | 2 720.00     |               | 147 785.50- |
|            | Absa Bank Kamel                    |            |        |   |              |               |             |
| 26/07/2024 | Digital Payment Dt                 | Settlement | 10.00  | T | 941.00       |               | 148 726.50- |
|            | Absa Bank Kamel                    |            |        |   |              |               |             |
| 26/07/2024 | Digital Payment Dt                 | Settlement | 10.00  | T | 2 997.11     |               | 151 723.61- |
|            | Absa Bank Kamel                    |            |        |   |              |               |             |
| 26/07/2024 | Digital Payment Dt                 | Settlement | 10.00  | T | 1 500.00     |               | 153 223.61- |
|            | Absa Bank Kamel                    |            |        |   |              |               |             |
| 26/07/2024 | Digital Payment Dt                 | Settlement | 10.00  | T | 1 500.00     |               | 154 723.61- |
|            | Absa Bank Kamel                    |            |        |   |              |               |             |
| 26/07/2024 | Digital Payment Dt                 | Settlement | 10.00  | T | 1 000.00     |               | 155 723.61- |
|            | Absa Bank Kamelp                   |            |        |   |              |               |             |
| 26/07/2024 | Digital Payment Dt                 | Settlement | 10.00  | T | 20 000.00    |               | 175 723.61- |
|            | Absa Bank Ethelwini Kamel          |            |        |   |              |               |             |
| 26/07/2024 | Proof Of Pmt Email                 | Settlement | 1.25   | A |              |               | 175 723.61- |
| 26/07/2024 | Digital Payment Dt                 | Settlement | 10.00  | T | 1 600.00     |               | 177 323.61- |
|            | Absa Bank Hensford                 |            |        |   |              |               |             |



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

Your transactions (continued)

| Date       | Transaction Description  | Charge  | Debit Amount | Credit Amount | Balance     |
|------------|--|---------|--------------|---------------|-------------|
| 26/07/2024 | Pos Purchase Settlement<br>Card No. 2676 Hasmart Springfield Kwazu<br>(Effective 24/07/2024)     | 4.35 T  | 454.83       |               | 177 778.44- |
| 26/07/2024 | Pos Purchase Settlement<br>Card No. 2676 Dischem Northlands Phar Durba<br>(Effective 24/07/2024) | 4.35 T  | 2 000.00     |               | 179 778.44- |
| 26/07/2024 | Pos Purchase Settlement<br>Card No. 2676 Bex Durban North Durba<br>(Effective 25/07/2024)        | 4.35 T  | 1 080.50     |               | 180 858.94- |
| 27/07/2024 | Digital Payment Cr Settlement<br>Absa Bank Kamel   |         |              | 500.00        | 180 358.94- |
| 27/07/2024 | Digital Payment Dt Settlement<br>Absa Bank Kamel   | 10.00 T | 500.00       |               | 180 858.94- |
| 28/07/2024 | Acb Credit Merch/Serv<br>Absa Card 00481572 201 Cc<br>(Effective 27/07/2024)                     |         |              | 1 851.35      | 179 007.59- |
| 28/07/2024 | Acb Credit Merch/Serv<br>Absa Card 00481572 200 Dd<br>(Effective 27/07/2024)                     |         |              | 86.70         | 178 920.89- |
| 28/07/2024 | Atm Withdrawal La Lucia B<br>Card No. 2676   | 36.00 T | 1 500.00     |               | 180 420.89- |
| 29/07/2024 | Acb Credit Settlement<br>Ardmore Ceramics  |         |              | 3 941.30      | 176 479.59- |
| 29/07/2024 | Digital Payment Dt Settlement<br>Absa Bank D Mpp   | 10.00 T | 2 150.00     |               | 178 629.59- |
| 29/07/2024 | Payshap Ext Debit Settlement<br>Property Tawi  | 7.50 A  | 1 454.16     |               | 180 083.75- |
| 29/07/2024 | Payshap Ext Debit Settlement<br>Property Tawi  | 7.50 A  | 500.00       |               | 180 583.75- |
| 30/07/2024 | Acb Credit Merch/Serv<br>Absa Card 00481572 202 Dd<br>(Effective 29/07/2024)                     |         |              | 7 735.70      | 172 848.05- |
| 30/07/2024 | Acb Credit Merch/Serv<br>Absa Card 00481572 203 Dd<br>(Effective 29/07/2024)                     |         |              | 3 019.80      | 169 828.25- |
| 30/07/2024 | Acb Credit Merch/Serv<br>Absa Card 00481572 202 Cc<br>(Effective 29/07/2024)                     |         |              | 1 357.50      | 168 470.75- |
| 30/07/2024 | Pos Purchase Settlement<br>Card No. 2676 Superspar Eastmans Kwazu<br>(Effective 28/07/2024)      | 4.35 T  | 318.95       |               | 168 789.70- |
| 30/07/2024 | Acb Credit Settlement<br>Royal T   |         |              | 7 100.83      | 161 688.87- |
| 31/07/2024 | Acb Credit Merch/Serv<br>Absa Card 00481572 204 Dd<br>(Effective 30/07/2024)                     |         |              | 1 734.60      | 159 954.27- |
| 31/07/2024 | Acb Credit Merch/Serv<br>Absa Card 00481572 204 Cc   |         |              | 420.00        | 159 534.27- |



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General Enquiries

08600 08600

Absa Bank Ltd



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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     |
|------------|------------------------------------|------------|---------|--------------|---------------|-------------|
|            | (Effective 30/07/2024)             |            |         |              |               |             |
| 31/07/2024 | Acb Debit: Internal                | Merch/Serv |         | 3 303.41     |               | 162 837.68- |
|            | Absa Card Fees/Fooie 00481572      |            |         |              |               |             |
|            | (Effective 30/07/2024)             |            |         |              |               |             |
| 31/07/2024 | Imdte Digital Pmt                  | Settlement | 40.00 A | 7 000.00     |               | 169 837.68- |
|            | Absa Bank Property Tawi 1615a63485 |            |         |              |               |             |
| 31/07/2024 | Imdte Digital Pmt                  | Settlement | 40.00 A | 2 100.00     |               | 171 937.68- |
|            | Absa Bank Diana 1615a7c12c         |            |         |              |               |             |
| 31/07/2024 | Digital Payment Dt                 | Settlement | 10.00 T | 937.50       |               | 172 875.18- |
|            | Absa Bank Diana                    |            |         |              |               |             |
| 31/07/2024 | Digital Payment Dt                 | Settlement | 10.00 T | 2 000.00     |               | 174 875.18- |
|            | Absa Bank D Mpp                    |            |         |              |               |             |
| 31/07/2024 | Acb Credit                         | Settlement |         |              | 280.00        | 174 595.18- |
|            | Elizabeth                          |            |         |              |               |             |
| 31/07/2024 | Acb Credit                         | Settlement |         |              | 3 765.00      | 170 830.18- |
|            | Vegmo Accessori                    |            |         |              |               |             |

SERVICE FEE: 200.00/0.00/200.00

MNTHLY ACCT FEE : R160.00

CREDIT INTEREST RATE AS AT 01/07/2024 STANDARD - REFER TO BRANCH

DEBIT INTEREST RATE AS AT 01/07/2024 0.00 - 99999999999999.99 14.2500%

EXCESS INTEREST RATE AS AT 01/07/2024 0.00 - 99999999999999.99 7.7500%

\* = VAT R230.02- INCLUDED

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

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

