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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

Cheque account statement

1 Apr 2024 to 30 Apr 2024

Account Type:	Growing Business Acc	Issued on:	30 Apr 2024
Statement no:	0287		
Client VAT reg no:	4160188837		

Account Summary:

Balance Brought Forward	199 093,68-
Sundry Credits	323 903,56
Cash, Cheque and ATM Withdrawals	19 000,00-
Interest Paid	2 358,56-
Sundry Debits	294 086,14-
Charges	2 720,88-
Balance	193 355,70-
Overdraft Limit	198 000,00

Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
1/04/2024	Bal Brought Forward				199 093.68-
1/04/2024	Monthly Acc Fee Headoffice *		160.00		199 253.68-
1/04/2024	Transaction Charge Headoffice *		1 826.20		201 079.88-
1/04/2024	Admin Charge Headoffice *		645.00		201 724.88-
1/04/2024	Od: Ledger Fee Headoffice *		69.00		201 793.88-
1/04/2024	Debit Interest Headoffice		2 358.56		204 152.44-
1/04/2024	Commitment Fee Headoffice *		20.68		204 173.12-
1/04/2024	Ext Stop Order To Settlement 19.75 T		2 352.90		206 526.02-
	Std S.A. Freight Tainer				
1/04/2024	Ext Stop Order To Settlement 19.75 T		8 469.00		214 995.02-
	Std S.A. Moto Health Care				
1/04/2024	Ext Stop Order To Settlement 19.75 T		219.45		215 214.47-
	Std S.A. Guardian Employers				
1/04/2024	Digital Payment Cr Settlement			6 000.00	209 214.47-
	Absa Bank Dm				
1/04/2024	Digital Payment Cr Settlement			10 500.00	198 714.47-
	Absa Bank Dm				
1/04/2024	Imdte Digital Pmt Settlement 40.00 A		1 000.00		199 714.47-
	Absa Bank Kamel 1612c248b7				
2/04/2024	Imdte Digital Pmt Settlement 40.00 A		1 365.00		201 079.47-
	Absa Bank Property Tavi 1612c800a0				
2/04/2024	Imdte Digital Pmt Settlement 40.00 A		1 000.00		202 079.47-
	Absa Bank The Courier Guy 1612c9fe98				
2/04/2024	Proof Of Paymt Sms Settlement 1.25 A				202 079.47-
2/04/2024	Acb Debit: External Settlement 19.75 T		637.91		202 717.38-

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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>
2/04/2024	Marshall Ebuc004 Acb Debit: External Settlement	19.75 T	832.52		203 549.90-
2/04/2024	Marshall Ekam003 Acb Credit Settlement			124 302.98	79 246.92-
2/04/2024	Finfloor Rental 01.04.2024 Acb Credit Settlement			14 156.20	65 090.72-
2/04/2024	The Pottery Acb Debit: External Settlement	19.75 T	2 977.81		68 068.53-
2/04/2024	Mua A001271308 Digital Payment Dt Settlement	10.00 T	16 692.25		84 760.78-
3/04/2024	Absa Bank Kamel Potteries Acb Credit Merch/Serv			232.50	84 528.28-
3/04/2024	Absa Card 00481572 112 Dd (Effective 02/04/2024) Digital Payment Dt Settlement	10.00 T	400.00		84 928.28-
3/04/2024	Absa Bank Hensford Imdte Digital Pmt Settlement	40.00 A	25 000.00		109 928.28-
3/04/2024	Absa Bank Property Tawi 1612cd6168 Imdte Digital Pmt Settlement	40.00 A	8 602.29		118 530.57-
3/04/2024	Absa Bank Property Tawi 1612cd619c Pos Purchase Settlement	4.35 T	924.95		119 455.52-
3/04/2024	Card No. 2702 Shell Umnini Ultra Cit 00000 (Effective 01/04/2024) Acb Credit Settlement			2 944.50	116 511.02-
4/04/2024	Vegmo Accessori Acb Credit Merch/Serv			3 057.10	113 453.92-
4/04/2024	Absa Card 00481572 113 Dd (Effective 03/04/2024) Digital Payment Dt Settlement	10.00 T	400.00		113 853.92-
4/04/2024	Absa Bank Hensford Pos Purchase Settlement	4.35 T	185.06		114 038.98-
4/04/2024	Card No. 2702 Kwikspar Glenore 00000 (Effective 02/04/2024) Digital Payment Dt Settlement	10.00 T	400.00		114 438.98-
4/04/2024	Absa Bank Hensford Digital Payment Dt Settlement	10.00 T	30 000.00		144 438.98-
4/04/2024	Absa Bank Dmbuchanan Acb Credit Settlement			1 040.00	143 398.98-
4/04/2024	Lindsay - Eshowe Acb Credit Settlement			2 600.00	140 798.98-
5/04/2024	Mary Thrash Acb Credit Merch/Serv			3 120.00	137 678.98-
5/04/2024	Absa Card 00481572 114 Dd (Effective 04/04/2024) Atm Withdrawal Durban Nor	96.00 T	4 000.00		141 678.98-
5/04/2024	Card No. 2702 Notific Fee Sms Notifyme	70.20 T			141 678.98-
	117 Sms Notifications				

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Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
5/04/2024	Digital Payment Dt	Settlement	10.00	T	400.00		142 078.98-
	Absa Bank Hensford						
5/04/2024	Digital Payment Dt	Settlement	10.00	T	2 997.11		145 076.09-
	Absa Bank Kamel						
5/04/2024	Digital Payment Dt	Settlement	10.00	T	1 500.00		146 576.09-
	Absa Bank Kamel						
5/04/2024	Digital Payment Dt	Settlement	10.00	T	1 500.00		148 076.09-
	Absa Bank Kamel						
5/04/2024	Digital Payment Dt	Settlement	10.00	T	1 000.00		149 076.09-
	Absa Bank Kamelp						
5/04/2024	Digital Payment Dt	Settlement	10.00	T	1 700.00		150 776.09-
	Absa Bank Kamel						
5/04/2024	Pos Purchase	Settlement	4.35	T	2 999.00		153 775.09-
	Card No. 2702 C*vodashop La Lucia La Lu (Effective 03/04/2024)						
5/04/2024	Acb Debit: External	Settlement	19.75	T	4 584.48		158 359.57-
	Brolink Hld012035723028605						
5/04/2024	Acb Debit: External	Settlement	19.75	T	1 134.01		159 493.58-
	Telkommobi50292707801154543051						
5/04/2024	Acb Debit: External	Settlement	19.75	T	4 258.15		163 751.73-
	Brolink Hld012035723028604						
5/04/2024	Acb Credit	Settlement				1 965.65	161 786.08-
	Clay Brulee (Leigh)						
5/04/2024	Acb Credit	Settlement				4 216.10	157 569.98-
	Vegmo Accessori						
5/04/2024	Int Debit Order To	Settlement			19 752.44		177 322.42-
	Absa Bank 7010093630						
6/04/2024	Acb Credit	Merch/Serv				932.90	176 389.52-
	Absa Card 00481572 115 Dd (Effective 05/04/2024)						
7/04/2024	Acb Credit	Merch/Serv				413.10	175 976.42-
	Absa Card 00481572 116 Dd (Effective 06/04/2024)						
7/04/2024	Pos Purchase	Settlement	4.35	T	1 080.57		177 056.99-
	Card No. 2702 Superspar Eastmans 00000 (Effective 05/04/2024)						
8/04/2024	Acb Debit: External	Settlement	19.75	T	2 384.95		179 441.94-
	Vodacom 0432026731 I0164162						
8/04/2024	Digital Payment Dt	Settlement	10.00	T	400.00		179 841.94-
	Absa Bank Hensford						
8/04/2024	Acb Debit: External	Settlement	19.75	T	4 250.51		184 092.45-
	Sahl 1715093 014432469						
9/04/2024	Acb Credit	Merch/Serv				631.90	183 460.55-
	Absa Card 00481572 117 Dd (Effective 08/04/2024)						
9/04/2024	Acb Credit	Merch/Serv				2 199.15	181 261.40-
	Absa Card 00481572 117 Cc (Effective 08/04/2024)						



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Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
9/04/2024	Pos Purchase	Settlement	4.35	T	400.00		181 661.40-
	Card No. 2702 Sami Mobile Shop (Pty) 00000 (Effective 07/04/2024)						
9/04/2024	Pos Purchase	Settlement	4.35	T	920.00		182 581.40-
	Card No. 2702 Spar Eastmans 00000 (Effective 07/04/2024)						
10/04/2024	Digital Payment Cr	Settlement				20 000.00	162 581.40-
	Absa Bank Dm						
10/04/2024	Digital Payment Dt	Settlement	10.00	T	30 893.04		193 474.44-
	Absa Bank Ethelwini Kamel						
10/04/2024	Proof Of Pmt Email	Settlement	1.25	A			193 474.44-
10/04/2024	Digital Payment Dt	Settlement	10.00	T	10 000.00		203 474.44-
	Absa Bank G Buchanan 11 Ypsila						
10/04/2024	Proof Of Pmt Email	Settlement	1.25	A			203 474.44-
10/04/2024	Digital Payment Dt	Settlement	10.00	T	800.00		204 274.44-
	Absa Bank Hensford						
11/04/2024	Acb Credit	Merch/Serv				420.00	203 854.44-
	Absa Card 00481572 118 Cc (Effective 10/04/2024)						
11/04/2024	Acb Credit	Merch/Serv				390.90	203 463.54-
	Absa Card 00481572 118 Dd (Effective 10/04/2024)						
12/04/2024	Acb Credit	Merch/Serv				14.50	203 449.04-
	Absa Card 00481572 119 Dd (Effective 11/04/2024)						
12/04/2024	Acb Credit	Merch/Serv				5 134.70	198 314.34-
	Absa Card 00481572 119 Cc (Effective 11/04/2024)						
12/04/2024	Atm Withdrawal	La Lucia B	96.00	T	4 000.00		202 314.34-
	Card No. 2702						
12/04/2024	Digital Payment Dt	Settlement	10.00	T	400.00		202 714.34-
	Absa Bank Hensford						
12/04/2024	Digital Payment Dt	Settlement	10.00	T	1 500.00		204 214.34-
	Absa Bank Kamel						
12/04/2024	Digital Payment Dt	Settlement	10.00	T	1 500.00		205 714.34-
	Absa Bank Kamel						
12/04/2024	Digital Payment Cr	Settlement				5 000.00	200 714.34-
	Absa Bank Dm						
12/04/2024	Digital Payment Dt	Settlement	10.00	T	2 997.11		203 711.45-
	Absa Bank Kamel						
12/04/2024	Digital Payment Dt	Settlement	10.00	T	1 000.00		204 711.45-
	Absa Bank Kamelp						
12/04/2024	Digital Payment Dt	Settlement	10.00	T	1 700.00		206 411.45-
	Absa Bank Kamel						
13/04/2024	Acb Credit	Merch/Serv				600.00	205 811.45-
	Absa Card 00481572 120 Dd (Effective 12/04/2024)						
13/04/2024	Acb Credit	Merch/Serv				260.00	205 551.45-

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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
	Absa Card 00481572 120 Cc (Effective 12/04/2024)				
13/04/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	500.00		206 051.45-
13/04/2024	Digital Payment Dt Settlement Absa Bank Hensford	10.00 T	400.00		206 451.45-
14/04/2024	Acb Credit Merch/Serv Absa Card 00481572 121 Cc (Effective 13/04/2024)			1 239.50	205 211.95-
14/04/2024	Acb Credit Merch/Serv Absa Card 00481572 121 Dd (Effective 13/04/2024)			956.70	204 255.25-
14/04/2024	Imdte Digital Pmt Settlement Absa Bank Howard Beattie 16130cd4ea	40.00 A	1 380.00		205 635.25-
14/04/2024	Digital Payment Dt Settlement Absa Bank Diana	10.00 T	150.00		205 785.25-
15/04/2024	Imdte Digital Pmt Settlement Absa Bank Property Tawi 161313f4a3	40.00 A	600.00		206 385.25-
16/04/2024	Acb Credit Merch/Serv Absa Card 00481572 122 Dd (Effective 15/04/2024)			408.90	205 976.35-
16/04/2024	Digital Payment Cr Settlement Absa Bank Dm			5 600.00	200 376.35-
16/04/2024	Imdte Digital Pmt Settlement Absa Bank Property Tawi 16131801a9	40.00 A	6 100.00		206 476.35-
16/04/2024	Immediate Trf Cr Rand Firstrand Maris Stella Heather 05wv3h7d1l			3 070.90	203 405.45-
16/04/2024	Digital Payment Dt Settlement Absa Bank Hensford	10.00 T	800.00		204 205.45-
16/04/2024	Acb Credit Settlement Vegmo Accessori			11 063.83	193 141.62-
16/04/2024	Imdte Digital Pmt Settlement Absa Bank Plumbers R Us 16131b34cb	40.00 A	4 450.00		197 591.62-
16/04/2024	Proof Of Paymt Sms Settlement	1.25 A			197 591.62-
17/04/2024	Acb Credit Merch/Serv Absa Card 00481572 124 Dd (Effective 16/04/2024)			452.10	197 139.52-
17/04/2024	Acb Credit Merch/Serv Absa Card 00481572 123 Dd (Effective 16/04/2024)			778.60	196 360.92-
17/04/2024	Acb Credit Merch/Serv Absa Card 00481572 124 Cc (Effective 16/04/2024)			743.80	195 617.12-
17/04/2024	Immediate Trf Cr .A. Std S.A. Crawford College 18bo712350			370.00	195 247.12-
17/04/2024	Acb Credit Settlement Arabistro Cafe			282.50	194 964.62-
18/04/2024	Acb Credit Merch/Serv			1 863.70	193 100.92-



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>
	Absa Card 00481572 126 Dd (Effective 17/04/2024)				
18/04/2024	Notific Fee Sms Notifyme 63 Sms Notifications	37.80 T			193 100.92-
18/04/2024	Immediate Trf Cr Rand Firststrand Debbie Forster 056ls7w11			260.00	192 840.92-
18/04/2024	Atm Withdrawal La Lucia B Card No. 2702	36.00 T	1 500.00		194 340.92-
18/04/2024	Acb Credit Settlement Vegmo Accessori			4 183.70	190 157.22-
19/04/2024	Acb Credit Merch/Serv Absa Card 00481572 127 Cc (Effective 18/04/2024)			420.00	189 737.22-
19/04/2024	Acb Credit Merch/Serv Absa Card 00481572 127 Dd (Effective 18/04/2024)			1 470.00	188 267.22-
19/04/2024	Atm Withdrawal La Lucia B Card No. 2702	96.00 T	4 000.00		192 267.22-
19/04/2024	Imdte Digital Pmt Settlement Absa Bank Property Tawi 161328d56c	40.00 A	12 000.00		204 267.22-
19/04/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 300.00		205 567.22-
19/04/2024	Digital Payment Cr Settlement Absa Bank Dm			8 500.00	197 067.22-
19/04/2024	Digital Payment Dt Settlement Absa Bank Hensford	10.00 T	1 200.00		198 267.22-
19/04/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	941.00		199 208.22-
19/04/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	2 997.11		202 205.33-
19/04/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		203 705.33-
19/04/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 000.00		204 705.33-
19/04/2024	Digital Payment Dt Settlement Absa Bank Kamelp	10.00 T	1 700.00		206 405.33-
19/04/2024	Acb Credit Settlement Royal Tombstones			3 775.00	202 630.33-
20/04/2024	Acb Credit Merch/Serv Absa Card 00481572 128 Dd (Effective 19/04/2024)			1 241.40	201 388.93-
20/04/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	500.00		201 888.93-
21/04/2024	Acb Credit Merch/Serv Absa Card 00481572 129 Cc (Effective 20/04/2024)			4 021.20	197 867.73-
21/04/2024	Digital Payment Cr Settlement Absa Bank Dm			12 000.00	185 867.73-

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Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
21/04/2024	Digital Payment Dt	Settlement	10.00	T	20 082.81		205 950.54-
	Absa Bank Ethelwini Kamel						
21/04/2024	Proof Of Pmt Email	Settlement	1.25	A			205 950.54-
22/04/2024	Acb Credit	Settlement				2 685.65	203 264.89-
	Jean Ford						
22/04/2024	Acb Credit	Settlement				798.00	202 466.89-
	Jean Ford						
23/04/2024	Acb Credit	Merch/Serv				274.90	202 191.99-
	Absa Card 00481572 130 Dd (Effective 22/04/2024)						
23/04/2024	Atm Withdrawal	La Lucia B	24.00	T	1 000.00		203 191.99-
	Card No. 2702						
23/04/2024	Digital Payment Dt	Settlement	10.00	T	800.00		203 991.99-
	Absa Bank Hensford						
23/04/2024	Acb Credit	Settlement				7 333.80	196 658.19-
	The Pottery						
23/04/2024	Acb Credit	Settlement				495.00	196 163.19-
	Freakalee Ceramics						
23/04/2024	Acb Credit	Settlement				4 658.75	191 504.44-
	Carol Lamprecht						
24/04/2024	Acb Credit	Merch/Serv				1 680.00	189 824.44-
	Absa Card 00481572 131 Cc (Effective 23/04/2024)						
24/04/2024	Imdte Digital Pmt	Settlement	40.00	A	2 760.00		192 584.44-
	Absa Bank Property Tawi 161340132d						
25/04/2024	Acb Credit	Merch/Serv				1 341.60	191 242.84-
	Absa Card 00481572 132 Dd (Effective 24/04/2024)						
25/04/2024	Acb Credit	Merch/Serv				1 750.00	189 492.84-
	Absa Card 00481572 132 Cc (Effective 24/04/2024)						
25/04/2024	Digital Payment Dt	Settlement	10.00	T	800.00		190 292.84-
	Absa Bank Hensford						
25/04/2024	Pos Purchase	Settlement	4.35	T	266.90		190 559.74-
	Card No. 2702 C*genie Sand Sales Durba (Effective 23/04/2024)						
25/04/2024	Int Debit Order To	Settlement			7 119.53		197 679.27-
	Absa Bank 3057859530						
25/04/2024	Acb Credit	Settlement				183.60	197 495.67-
	Arabistro Cafe						
26/04/2024	Acb Credit	Merch/Serv				716.20	196 779.47-
	Absa Card 00481572 133 Cc (Effective 25/04/2024)						
26/04/2024	Acb Credit	Merch/Serv				1 167.90	195 611.57-
	Absa Card 00481572 133 Dd (Effective 25/04/2024)						
26/04/2024	Atm Withdrawal	La Lucia B	96.00	T	4 000.00		199 611.57-
	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>
26/04/2024	Imdte Digital Pmt Settlement Absa Bank Property Tawi 16134e167a	40.00 A	6 611.00		206 222.57-
26/04/2024	Digital Payment Cr Settlement Absa Bank Dm			9 000.00	197 222.57-
26/04/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 700.00		198 922.57-
26/04/2024	Digital Payment Dt Settlement Absa Bank Kamelp	10.00 T	800.00		199 722.57-
26/04/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	2 997.11		202 719.68-
26/04/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		204 219.68-
26/04/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		205 719.68-
26/04/2024	Digital Payment Dt Settlement Absa Bank Hensford	10.00 T	400.00		206 119.68-
27/04/2024	Acb Credit Merch/Serv Absa Card 00481572 134 Dd (Effective 26/04/2024)			450.35	205 669.33-
29/04/2024	Atm Withdrawal Dale Super Card No. 2702	12.00 T	500.00		206 169.33-
29/04/2024	Acb Credit Settlement The Pottery282			952.00	205 217.33-
30/04/2024	Digital Payment Dt Settlement Absa Bank Diana	10.00 T	750.00		205 967.33-
30/04/2024	Digital Payment Cr Settlement Absa Bank Dm			2 000.00	203 967.33-
30/04/2024	Digital Payment Dt Settlement Absa Bank Diana	10.00 T	2 100.00		206 067.33-
30/04/2024	Digital Payment Dt Settlement Absa Bank Hensford	10.00 T	400.00		206 467.33-
30/04/2024	Acb Credit Merch/Serv Absa Card 00481572 135 Dd (Effective 29/04/2024)			434.50	206 032.83-
30/04/2024	Acb Debit: Internal Merch/Serv Absa Card Fees/Fooie 00481572 (Effective 29/04/2024)		2 470.17		208 503.00-
30/04/2024	Digital Payment Cr Settlement Absa Bank Dm			2 000.00	206 503.00-
30/04/2024	Digital Payment Cr Settlement Absa Bank Dm			2 500.00	204 003.00-
30/04/2024	Digital Payment Cr Settlement Absa Bank Dm			500.00	203 503.00-
30/04/2024	Acb Credit Settlement Penzance Ppenzance Prm Sch			4 446.00	199 057.00-
30/04/2024	Acb Credit Settlement Roti&chai Umhlanga			2 185.30	196 871.70-
30/04/2024	Acb Credit Settlement			741.60	196 130.10-

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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
30/04/2024	Roti&chai Umhlanga Acb Credit Maris Stella School	Settlement		2 774.40	193 355.70-

SERVICE FEE: 200.00/0.00/200.00

MNTHLY ACCT FEE : R160.00

CREDIT INTEREST RATE AS AT 01/04/2024 STANDARD - REFER TO BRANCH

DEBIT INTEREST RATE AS AT 01/04/2024 0.00 - 99999999999999.99 14.2500%

EXCESS INTEREST RATE AS AT 01/04/2024 0.00 - 99999999999999.99 7.7500%

* = VAT R354.74- INCLUDED

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

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

