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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 2025 to 31 Jul 2025

Account Type:	Growing Business Acc	Issued on:	31 Jul 2025
Statement no:	0302		
Client VAT reg no:	4160188837		

## Account Summary:

Balance Brought Forward	87 122,08-
Sundry Credits	313 635,30
Cash, Cheque and ATM Withdrawals	27 000,00-
Interest Paid	975,46-
Sundry Debits	274 402,30-
Charges	3 013,01-
<b>Balance</b>	<b>78 877,55-</b>
<b>Overdraft Limit</b>	<b>70 500,00</b>

## Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
1/07/2025	Bal Brought Forward				87 122,08-
1/07/2025	Monthly Acc Fee Headoffice	*	160.00		87 282,08-
1/07/2025	Transaction Charge Headoffice	*	721.80		88 003,88-
1/07/2025	Admin Charge Headoffice	*	1 925.50		89 929,38-
1/07/2025	Unauth Dr Bal Fee Headoffice	*	100.00		90 029,38-
1/07/2025	Unauth Dr Bal Fee Headoffice	*	100.00		90 129,38-
1/07/2025	Debit Interest Headoffice		956.36		91 085,74-
1/07/2025	Int On Excess Amnt Headoffice		19.29		91 105,03-
1/07/2025	Commitment Fee Headoffice	*	5.69		91 110,72-
1/07/2025	Interest Adjust Headoffice			0.32	91 110,40-
1/07/2025	Commit Fee Adjust Headoffice	*	0.03		91 110,43-
1/07/2025	Acb Credit Merch/Serv			900.60	90 209,83-
	Absa Card 00481572 442 Dd (Effective 30/06/2025)				
1/07/2025	Ext Stop Order To Settlement	19.75 T	9 287.00		99 496,83-
	Std S.A. Moto Health Care				
1/07/2025	Ext Stop Order To Settlement	19.75 T	2 352.90		101 849,73-
	Std S.A. Freight Tainer				
1/07/2025	Ext Stop Order To Settlement	19.75 T	219.45		102 069,18-
	Std S.A. Guardian Employers				
1/07/2025	Interest Adjust Headoffice		0.13		102 069,31-
1/07/2025	Commit Fee Adjust Headoffice	*		0.01	102 069,30-
1/07/2025	Pos Purchase Settlement	4.40 T	182.59		102 251,89-
	Card No. 2676 Superspar Eastmans Kwazu (Effective 29/06/2025)				

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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>
1/07/2025	Acb Debit: External Settlement		19.75	T	701.71		102 953.60-
	Marshall Ebuc004						
1/07/2025	Acb Debit: External Settlement		19.75	T	915.77		103 869.37-
	Marshall Ekam003						
1/07/2025	Acb Credit Settlement					115 631.17	11 761.80
	Finfloor Rental						
1/07/2025	Acb Credit Settlement					5 616.50	17 378.30
	Royal T						
1/07/2025	Acb Credit Settlement					3 185.30	20 563.60
	Ardmore Ceramics						
1/07/2025	Acb Debit: External Settlement		19.75	T	3 527.37		17 036.23
	Mua 22031703-1 011717						
1/07/2025	Digital Payment Dt Settlement		10.00	T	71 564.57		54 528.34-
	Absa Bank G And W						
1/07/2025	Digital Payment Dt Settlement		10.00	T	24 000.00		78 528.34-
	Absa Bank Dmbuchanan						
2/07/2025	Acb Credit Merch/Serv					1 986.45	76 541.89-
	Absa Card 00481572 443 Dd						
	(Effective 01/07/2025)						
2/07/2025	Honouring Fee Headoffice		100.00	A			76 541.89-
	Low Balance						
	(Effective 01/06/2025)						
2/07/2025	Honouring Fee Headoffice		100.00	A			76 541.89-
	Low Balance						
	(Effective 01/06/2025)						
2/07/2025	Digital Payment Dt Settlement		10.00	T	1 915.00		78 456.89-
	Absa Bank G Buchanan 11 Ypsila						
2/07/2025	Immediate Trf Cr Settlement					1 507.10	76 949.79-
	Abil Kamel Potteries 36p72697ff						
3/07/2025	Acb Credit Merch/Serv					1 790.50	75 159.29-
	Absa Card 00481572 444 Dd						
	(Effective 02/07/2025)						
3/07/2025	Digital Payment Cr Settlement					3 089.50	72 069.79-
	Absa Bank L De Richelieu						
3/07/2025	Atm Withdrawal La Lucia B		100.00	T	4 000.00		76 069.79-
	Card No. 2676						
3/07/2025	Acb Credit Settlement					4 887.60	71 182.19-
	Vegmo Accessori						
3/07/2025	Digital Payment Dt Settlement		10.00	T	400.00		71 582.19-
	Absa Bank Kamel						
4/07/2025	Acb Credit Merch/Serv					2 170.82	69 411.37-
	Absa Card 00481572 445 Dd						
	(Effective 03/07/2025)						
4/07/2025	Payshap Ext Debit Settlement		7.50	A	825.00		70 236.37-
	Howard Beattie						
4/07/2025	Notific Fee Sms Notifyme		37.80	T			70 236.37-
	63 Sms Notifications						
4/07/2025	Digital Payment Dt Settlement		10.00	T	2 997.11		73 233.48-

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Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
4/07/2025	Absa Bank Lamel						
4/07/2025	Digital Payment Dt	Settlement	10.00	T	1 500.00		74 733.48-
4/07/2025	Absa Bank Kamel						
4/07/2025	Digital Payment Dt	Settlement	10.00	T	1 500.00		76 233.48-
4/07/2025	Absa Bank Kamel						
4/07/2025	Digital Payment Dt	Settlement	10.00	T	1 700.00		77 933.48-
4/07/2025	Absa Bank Kamel						
4/07/2025	Acb Credit	Settlement				13 800.00	64 133.48-
4/07/2025	African Paper Produc						
4/07/2025	Payshap Ext Debit	Settlement	7.50	A	800.00		64 933.48-
4/07/2025	Property Tawi						
4/07/2025	Digital Payment Dt	Settlement	10.00	T	13 500.00		78 433.48-
4/07/2025	Absa Bank D Mpp						
5/07/2025	Acb Credit	Merch/Serv				1 250.00	77 183.48-
5/07/2025	Absa Card 00481572 446 Dd						
5/07/2025	(Effective 04/07/2025)						
5/07/2025	Digital Payment Dt	Settlement	10.00	T	1 000.00		78 183.48-
5/07/2025	Absa Bank D Mpp						
5/07/2025	Acb Debit: External	Settlement	19.75	T	5 094.23		83 277.71-
5/07/2025	Brolink Hld012035723042759						
5/07/2025	Acb Debit: External	Settlement	19.75	T	5 201.43		88 479.14-
5/07/2025	Brolink Hld012035723042758						
6/07/2025	Honouring Fee	Headoffice	100.00	A			88 479.14-
6/07/2025	Low Balance						
6/07/2025	(Effective 05/06/2025)						
6/07/2025	Honouring Fee	Headoffice	100.00	A			88 479.14-
6/07/2025	Low Balance						
6/07/2025	(Effective 05/06/2025)						
6/07/2025	Pos Purchase	Settlement	4.40	T	500.00		88 979.14-
6/07/2025	Card No. 2676 Astron Energy Glenashle Durba						
6/07/2025	(Effective 04/07/2025)						
7/07/2025	Acb Debit: External	Settlement	19.75	T	2 773.84		91 752.98-
7/07/2025	Vodacom 0463568712 I0164162						
7/07/2025	Acb Credit	Settlement				1 579.30	90 173.68-
7/07/2025	The Pottery						
7/07/2025	Int Debit Order To	Settlement			18 984.63		109 158.31-
7/07/2025	Absa Bank 7010093630						
7/07/2025	Acb Debit: External	Settlement	19.75	T	4 210.30		113 368.61-
7/07/2025	Sahl 1715093 015733899						
8/07/2025	Acb Credit	Merch/Serv				874.70	112 493.91-
8/07/2025	Absa Card 00481572 447 Dd						
8/07/2025	(Effective 07/07/2025)						
8/07/2025	Decl Pos Tran Fee	Settlement	10.00	A			112 493.91-
8/07/2025	Amount : 86.00						
9/07/2025	Acb Credit	Settlement				1 483.00	111 010.91-
9/07/2025	Debbie Kuhn						
9/07/2025	Acb Credit	Settlement				747.50	110 263.41-
9/07/2025	Vegmo Accessori						



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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
10/07/2025	Acb Credit Merch/Serv Absa Card 00481572 448 Dd (Effective 09/07/2025)			2 540.30	107 723.11-
10/07/2025	Acb Credit Merch/Serv Absa Card 00481572 448 Cc (Effective 09/07/2025)			63.40	107 659.71-
10/07/2025	Honouring Fee Headoffice Low Balance (Effective 09/06/2025)	100.00 A			107 659.71-
10/07/2025	Honouring Fee Headoffice Low Balance (Effective 09/06/2025)	100.00 A			107 659.71-
11/07/2025	Acb Credit Merch/Serv Absa Card 00481572 449 Dd (Effective 10/07/2025)			181.40	107 478.31-
11/07/2025	Honouring Fee Headoffice Low Balance (Effective 10/06/2025)	100.00 A			107 478.31-
11/07/2025	Acb Credit Settlement The Pottery23			1 579.30	105 899.01-
11/07/2025	Acb Credit Settlement Royal T			2 861.25	103 037.76-
12/07/2025	Acb Credit Merch/Serv Absa Card 00481572 450 Dd (Effective 11/07/2025)			4 102.05	98 935.71-
13/07/2025	Acb Credit Merch/Serv Absa Card 00481572 451 Dd (Effective 12/07/2025)			1 482.50	97 453.21-
14/07/2025	Acb Credit Settlement Royal Tombstones			5 867.50	91 585.71-
16/07/2025	Acb Credit Merch/Serv Absa Card 00481572 452 Dd (Effective 15/07/2025)			3 554.60	88 031.11-
16/07/2025	Npf Credit Durban Nor Eftbb93lp2hwn002/African Paper			13 800.00	74 231.11-
16/07/2025	Acb Credit Settlement Jean Ford			3 069.60	71 161.51-
16/07/2025	Acb Credit Settlement Royal T			5 616.50	65 545.01-
16/07/2025	Payshap Ext Debit Settlement Kamel Potteries	7.50 A	2 856.60		68 401.61-
17/07/2025	Acb Credit Merch/Serv Absa Card 00481572 453 Cc (Effective 16/07/2025)			2 216.01	66 185.60-
17/07/2025	Acb Credit Merch/Serv Absa Card 00481572 453 Dd (Effective 16/07/2025)			260.00	65 925.60-
17/07/2025	Notific Fee Sms Notifyme	24.00 T			65 925.60-

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Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
	40 Sms Notifications						
17/07/2025	Payshap Ext Debit	Settlement	7.50	A	239.08		66 164.68-
	Nd 708282						
17/07/2025	Acb Credit	Settlement				5 617.50	60 547.18-
	Egg Designs						
17/07/2025	Acb Credit	Settlement				1 915.10	58 632.08-
	The Pottery						
17/07/2025	Acb Credit	Settlement				365.00	58 267.08-
	Perfect Impressions						
17/07/2025	Payshap Ext Debit	Settlement	7.50	A	1 000.00		59 267.08-
	Property Tawi						
18/07/2025	Acb Credit	Merch/Serv				769.40	58 497.68-
	Absa Card 00481572 454 Cc						
	(Effective 17/07/2025)						
18/07/2025	Pinp Tell Cash Wdl	Durban Nor	269.00	T	7 000.00		65 497.68-
	Card No. 2676						
18/07/2025	Digital Payment Dt	Settlement	10.00	T	2 997.11		68 494.79-
	Absa Bank Lamel						
18/07/2025	Digital Payment Dt	Settlement	10.00	T	1 500.00		69 994.79-
	Absa Bank Kamel						
18/07/2025	Digital Payment Dt	Settlement	10.00	T	1 500.00		71 494.79-
	Absa Bank Kamel						
18/07/2025	Payshap Ext Debit	Settlement	7.50	A	941.00		72 435.79-
	Kamel						
18/07/2025	Acb Credit	Settlement				2 303.80	70 131.99-
	Vegmo Accessori						
18/07/2025	Acb Credit	Settlement				8 197.50	61 934.49-
	000424 Heather						
19/07/2025	Acb Credit	Merch/Serv				260.00	61 674.49-
	Absa Card 00481572 455 Dd						
	(Effective 18/07/2025)						
19/07/2025	Acb Credit	Merch/Serv				314.40	61 360.09-
	Absa Card 00481572 455 Cc						
	(Effective 18/07/2025)						
19/07/2025	Atm Withdrawal	Durban Nor	100.00	T	4 000.00		65 360.09-
	Card No. 2676						
19/07/2025	Payshap Ext Debit	Settlement	7.50	A	1 000.00		66 360.09-
	Property Tawi						
19/07/2025	Payshap Ext Debit	Settlement	7.50	A	1 000.00		67 360.09-
	Howard Beattie						
19/07/2025	Acb Credit	Settlement				1 600.50	65 759.59-
	Debbie Kuhn						
20/07/2025	Acb Credit	Merch/Serv				2 245.30	63 514.29-
	Absa Card 00481572 457 Dd						
	(Effective 19/07/2025)						
20/07/2025	Pos Purchase	Settlement	4.40	T	629.87		64 144.16-
	Card No. 2676 Hasmart Springfield Kwazu						
	(Effective 18/07/2025)						



**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>
20/07/2025	Pos Purchase Settlement Card No. 2676 Superspar Eastmans (Effective 18/07/2025)	4.40 T Kwazu	1 718.32		65 862.48-
21/07/2025	Digital Payment Dt Settlement Absa Bank D Mpp	10.00 T	1 000.00		66 862.48-
21/07/2025	Atm Withdrawal Dale Super Card No. 2676	80.00 T	3 200.00		70 062.48-
21/07/2025	Atm Withdrawal Dale Super Card No. 2676	20.00 T	800.00		70 862.48-
21/07/2025	Npf Credit Durban Nor Eftbbh85mn3wn002/African Paper			13 800.00	57 062.48-
21/07/2025	Digital Payment Dt Settlement Absa Bank Lamel	10.00 T	500.00		57 562.48-
21/07/2025	Acb Credit Settlement Vegmo Accessori			2 160.00	55 402.48-
21/07/2025	Acb Credit Settlement Daz Arts			520.00	54 882.48-
22/07/2025	Acb Credit Merch/Serv Absa Card 00481572 458 Cc (Effective 21/07/2025)			147.60	54 734.88-
22/07/2025	Acb Credit Merch/Serv Absa Card 00481572 458 Dd (Effective 21/07/2025)			2 428.60	52 306.28-
22/07/2025	Digital Payment Dt Settlement Absa Bank Eskom	10.00 T	1 618.35		53 924.63-
22/07/2025	Proof Of Pmt Email Settlement	1.25 A			53 924.63-
22/07/2025	Digital Payment Dt Settlement Absa Bank D Mpp	10.00 T	1 500.00		55 424.63-
22/07/2025	Payshap Ext Debit Settlement Property Tawi	7.50 A	3 000.00		58 424.63-
22/07/2025	Pos Purchase Settlement Card No. 2676 Dischem Northlands Phar Kz (Effective 19/07/2025)	4.40 T	1 327.03		59 751.66-
22/07/2025	Pos Purchase Settlement Card No. 2676 Superspar Eastmans (Effective 20/07/2025)	4.40 T Kwazu	1 165.00		60 916.66-
22/07/2025	Pos Purchase Settlement Card No. 2676 Spar Eastmans (Effective 20/07/2025)	4.40 T Glena	1 890.00		62 806.66-
22/07/2025	Acb Credit Settlement Royal T			5 616.50	57 190.16-
23/07/2025	Acb Credit Merch/Serv Absa Card 00481572 459 Dd (Effective 22/07/2025)			429.00	56 761.16-
23/07/2025	Payshap Ext Debit Settlement Property Tawi	7.50 A	2 800.00		59 561.16-
23/07/2025	Pos Purchase Settlement Card No. 2676 Caltex Winston Park	4.40 T Durba	400.00		59 961.16-

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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
	(Effective 21/07/2025)				
23/07/2025	Acb Credit Settlement			1 010.00	58 951.16-
	Vegmo Accessori				
23/07/2025	Acb Credit Settlement			4 497.00	54 454.16-
	Ardmore Ceramics				
24/07/2025	Acb Credit Merch/Serv			520.00	53 934.16-
	Absa Card 00481572 460 Dd				
	(Effective 23/07/2025)				
24/07/2025	Payshap Ext Debit Settlement	7.50 A	500.00		54 434.16-
	The Courier Guy				
24/07/2025	Proof Of Paymt Sms Settlement	1.25 A			54 434.16-
24/07/2025	Atm Withdrawal La Lucia B	100.00 T	4 000.00		58 434.16-
	Card No. 2676				
24/07/2025	Acb Credit Settlement			4 128.75	54 305.41-
	Royal T				
24/07/2025	Acb Credit Settlement			419.40	53 886.01-
	Capitec Lee-anne				
24/07/2025	Digital Payment Dt Settlement	10.00 T	24 500.00		78 386.01-
	Absa Bank D Mpp				
25/07/2025	Acb Credit Merch/Serv			3 063.00	75 323.01-
	Absa Card 00481572 461 Cc				
	(Effective 24/07/2025)				
25/07/2025	Atm Withdrawal Spar River	75.00 T	3 000.00		78 323.01-
	Card No. 2676				
25/07/2025	Int Debit Order To Settlement		7 032.13		85 355.14-
	Absa Bank 3057859530				
25/07/2025	Acb Credit Settlement			1 389.50	83 965.64-
	Vegmo Accessori				
26/07/2025	Acb Credit Merch/Serv			157.70	83 807.94-
	Absa Card 00481572 462 Dd				
	(Effective 25/07/2025)				
26/07/2025	Honouring Fee Headoffice	100.00 A			83 807.94-
	Low Balance				
	(Effective 25/06/2025)				
26/07/2025	Pos Purchase Settlement	4.40 T	520.07		84 328.01-
	Card No. 2676 Engen La Lucia	La Lu			
	(Effective 24/07/2025)				
26/07/2025	Acb Credit Settlement			260.00	84 068.01-
	Linkey				
27/07/2025	Acb Credit Merch/Serv			759.85	83 308.16-
	Absa Card 00481572 463 Dd				
	(Effective 26/07/2025)				
27/07/2025	Acb Credit Merch/Serv			491.20	82 816.96-
	Absa Card 00481572 463 Cc				
	(Effective 26/07/2025)				
28/07/2025	Counter Statement C/L Pta Kz	90.00 A			82 816.96-
29/07/2025	Acb Credit Merch/Serv			3 708.45	79 108.51-
	Absa Card 00481572 464 Dd				



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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 28/07/2025)				
29/07/2025	Npf Credit Durban Nor			13 800.00	65 308.51-
	Eftbbkq2535xn002/African Paper				
29/07/2025	Payshap Ext Credit Settlement			780.00	64 528.51-
	Kamel				
29/07/2025	Imdte Digital Pmt Settlement	40.00 A	4 200.00		68 728.51-
	Absa Bank Property Tawi 1619557f22				
29/07/2025	Atm Withdrawal La Lucia B	25.00 T	1 000.00		69 728.51-
	Card No. 2676				
29/07/2025	Acb Credit Settlement			5 867.50	63 861.01-
	Royal Tombstones				
30/07/2025	Acb Credit Merch/Serv			260.00	63 601.01-
	Absa Card 00481572 465 Dd				
	(Effective 29/07/2025)				
30/07/2025	Payshap Ext Debit Settlement	7.50 A	780.00		64 381.01-
	John				
31/07/2025	Acb Credit Merch/Serv			639.50	63 741.51-
	Absa Card 00481572 466 Cc				
	(Effective 30/07/2025)				
31/07/2025	Acb Credit Merch/Serv			1 698.80	62 042.71-
	Absa Card 00481572 466 Dd				
	(Effective 30/07/2025)				
31/07/2025	Acb Debit: Internal Merch/Serv		2 447.73		64 490.44-
	Absa Card Fees/Fooie 00481572				
	(Effective 30/07/2025)				
31/07/2025	Digital Payment Dt Settlement	10.00 T	940.00		65 430.44-
	Absa Bank Diana				
31/07/2025	Digital Payment Dt Settlement	10.00 T	2 250.00		67 680.44-
	Absa Bank Diana				
31/07/2025	Imdte Digital Pmt Settlement	40.00 A	11 000.00		78 680.44-
	Absa Bank Property Tawi 161957af5e				
31/07/2025	Npf Credit Durban Nor			13 800.00	64 880.44-
	Eftbbmz5s2hyn002/African Paper				
31/07/2025	Digital Payment Dt Settlement	10.00 T	2 997.11		67 877.55-
	Absa Bank Lamel				
31/07/2025	Digital Payment Dt Settlement	10.00 T	1 500.00		69 377.55-
	Absa Bank Kamel				
31/07/2025	Digital Payment Dt Settlement	10.00 T	1 500.00		70 877.55-
	Absa Bank Kamel				
31/07/2025	Digital Payment Dt Settlement	10.00 T	8 000.00		78 877.55-
	Absa Bank D Mpp				

SERVICE FEE: 200.00/0.00/200.00

MNTHLY ACCT FEE : R160.00

CREDIT INTEREST RATE AS AT 01/07/2025 STANDARD - REFER TO BRANCH

DEBIT INTEREST RATE AS AT 01/07/2025 0.00 - 99999999999999.99 13.2500%

EXCESS INTEREST RATE AS AT 01/07/2025 0.00 - 99999999999999.99 6.7500%



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

Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
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\* = VAT R392.89- INCLUDED

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

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

