

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 Mar 2025 to 31 Mar 2025

Account Type:	Growing Business Acc	Issued on:	31 Mar 2025
Statement no:	0298		
Client VAT reg no:	4160188837		

Account Summary:

Balance Brought Forward	121 822,59-
Sundry Credits	308 145,13
Cash, Cheque and ATM Withdrawals	15 600,00-
Interest Paid	676,49-
Sundry Debits	270 237,86-
Charges	2 638,76-
Balance	102 830,57-
Overdraft Limit	104 500,00

Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
1/03/2025	Bal Brought Forward				121 822,59-
1/03/2025	Monthly Acc Fee Headoffice	*	160.00		121 982,59-
1/03/2025	Transaction Charge Headoffice	*	967.85		122 950,44-
1/03/2025	Admin Charge Headoffice	*	1 358.75		124 309,19-
1/03/2025	Unauth Dr Bal Fee Headoffice	*	100.00		124 409,19-
1/03/2025	Debit Interest Headoffice		676.65		125 085,84-
1/03/2025	Int On Excess Amnt Headoffice		0.08		125 085,92-
1/03/2025	Commitment Fee Headoffice	*	52.15		125 138,07-
1/03/2025	Interest Adjust Headoffice			0.20	125 137,87-
1/03/2025	Excess Int Adjust Headoffice			0.04	125 137,83-
1/03/2025	Commit Fee Adjust Headoffice	*	0.01		125 137,84-
1/03/2025	Acb Credit Merch/Serv			552.20	124 585,64-
	Absa Card 00481572 362 Dd (Effective 28/02/2025)				
1/03/2025	Ext Stop Order To Settlement Std S.A. Moto Health Care	19.75 T	8 469.00		133 054,64-
1/03/2025	Ext Stop Order To Settlement Std S.A. Guardian Employers	19.75 T	219.45		133 274,09-
1/03/2025	Ext Stop Order To Settlement Std S.A. Freight Tainer	19.75 T	2 352.90		135 626,99-
1/03/2025	Acb Debit: External Settlement Marshall Ebuc004	19.75 T	701.71		136 328,70-
1/03/2025	Acb Debit: External Settlement Marshall Ekam003	19.75 T	915.77		137 244,47-
1/03/2025	Acb Credit Settlement			133 004.17	4 240,30-

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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>
1/03/2025	Finfloor Rental Acb Credit Settlement			613.70	3 626.60-
1/03/2025	Clay Brule Acb Debit: External Settlement	19.75 T	3 457.42		7 084.02-
1/03/2025	Mua A001422662 Imdte Digital Pmt Settlement	40.00 A	25 000.00		32 084.02-
1/03/2025	Absa Bank Property Tawi 161896be9b Payshap Ext Debit Settlement	7.50 A	2 300.00		34 384.02-
1/03/2025	Property Tawi Digital Payment Dt Settlement	10.00 T	750.00		35 134.02-
1/03/2025	Absa Bank Diana Digital Payment Dt Settlement	10.00 T	30 000.00		65 134.02-
2/03/2025	Absa Bank Dmbuchanan Acb Credit Merch/Serv			252.90	64 881.12-
2/03/2025	Absa Card 00481572 363 Cc (Effective 01/03/2025) Payshap Ext Credit Settlement			994.10	63 887.02-
2/03/2025	Delwyn Payshap Ext Debit Settlement	7.50 A	1 000.00		64 887.02-
3/03/2025	Kamel Payshap Ext Dt Cor Settlement	7.50- A		1 000.00	63 887.02-
3/03/2025	Kamel Payshap Ext Debit Settlement	7.50 A	1 000.00		64 887.02-
3/03/2025	Kamel Acb Credit Settlement			1 026.00	63 861.02-
4/03/2025	Lindsay - Eshowe Imdte Digital Pmt Settlement	40.00 A	9 361.00		73 222.02-
4/03/2025	Absa Bank Kamel Potteries 1618995fb6 Digital Payment Dt Settlement	10.00 T	1 900.00		75 122.02-
4/03/2025	Absa Bank G Buchanan 11 Ypsila Atrn Withdrawal Durban Nor	50.00 T	2 000.00		77 122.02-
4/03/2025	Card No. 2676 Acb Debit: External Settlement	19.75 T	1 903.16		79 025.18-
5/03/2025	Rebridgem 10467486360010250304 Acb Credit Merch/Serv			1 198.60	77 826.58-
5/03/2025	Absa Card 00481572 365 Cc (Effective 04/03/2025) Notific Fee Sms Notifyme	39.00 T			77 826.58-
5/03/2025	65 Sms Notifications Digital Payment Dt Settlement	10.00 T	3 000.00		80 826.58-
5/03/2025	Absa Bank D Mpp Pos Purchase Settlement	4.40 T	274.79		81 101.37-
5/03/2025	Card No. 2676 Spar Riverside Kwazu (Effective 03/03/2025) Pos Purchase Settlement	4.40 T	56.30		81 157.67-
5/03/2025	Card No. 2676 Hillcrest Toyota Hillc (Effective 03/03/2025) Acb Debit: External Settlement	19.75 T	1 204.57		82 362.24-

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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
	Telkommobi50292707801172079171				
5/03/2025	Acb Debit: External Settlement Brolink Hld012035723039029	19.75 T	5 094.23		87 456.47-
5/03/2025	Acb Debit: External Settlement Brolink Hld012035723039028	19.75 T	4 496.94		91 953.41-
5/03/2025	Acb Credit Settlement Oliver , Clay			782.90	91 170.51-
5/03/2025	Int Debit Order To Settlement Absa Bank 7010093630		19 131.09		110 301.60-
6/03/2025	Acb Credit Merch/Serv Absa Card 00481572 366 Dd (Effective 05/03/2025)			5 716.10	104 585.50-
6/03/2025	Payshap Ext Debit Settlement Property Tawi	7.50 A	3 000.00		107 585.50-
6/03/2025	Acb Credit Settlement Browib Hcc12041 57230001004			10 350.00	97 235.50-
7/03/2025	Acb Credit Merch/Serv Absa Card 00481572 367 Dd (Effective 06/03/2025)			512.00	96 723.50-
7/03/2025	Immediate Trf Cr Ec Capitec Delwyn 23e2779b71			277.50	96 446.00-
7/03/2025	Atm Withdrawal Dale Super Card No. 2676	80.00 T	3 200.00		99 646.00-
7/03/2025	Payshap Ext Debit Settlement Property Tawi	7.50 A	2 800.00		102 446.00-
7/03/2025	Acb Debit: External Settlement Vodacom 0455306997 I0164162	19.75 T	1 923.88		104 369.88-
7/03/2025	Acb Debit: External Settlement Sahl 1715093 015393422	19.75 T	4 218.94		108 588.82-
8/03/2025	Immediate Trf Cr Nk Nedbank Lindsay - Eshowe 2032033486			1 813.90	106 774.92-
8/03/2025	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	500.00		107 274.92-
8/03/2025	Pos Purchase Settlement Card No. 2676 Dischem Northlands Phar Kz (Effective 06/03/2025)	4.40 T	3 676.82		110 951.74-
8/03/2025	Payshap Ext Debit Settlement Property Tawi	7.50 A	1 000.00		111 951.74-
9/03/2025	Acb Credit Merch/Serv Absa Card 00481572 368 Dd (Effective 08/03/2025)			580.00	111 371.74-
9/03/2025	Acb Credit Merch/Serv Absa Card 00481572 368 Cc (Effective 08/03/2025)			2 600.00	108 771.74-
9/03/2025	Payshap Ext Debit Settlement Property Tawi	7.50 A	1 080.00		109 851.74-
9/03/2025	Payshap Ext Dt Cor Settlement Property Tawi	7.50- A		1 080.00	108 771.74-



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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>
9/03/2025	Payshap Ext Debit Property Tawi	Settlement	7.50	A	1 080.00		109 851.74-
9/03/2025	Payshap Ext Dt Cor Property Tawi	Settlement	7.50-	A		1 080.00	108 771.74-
9/03/2025	Payshap Ext Debit Property Tawi	Settlement	7.50	A	1 080.00		109 851.74-
9/03/2025	Payshap Ext Dt Cor Property Tawi	Settlement	7.50-	A		1 080.00	108 771.74-
9/03/2025	Payshap Ext Debit Property Tawi	Settlement	7.50	A	1 080.00		109 851.74-
9/03/2025	Payshap Ext Dt Cor Property Tawi	Settlement	7.50-	A		1 080.00	108 771.74-
9/03/2025	Payshap Ext Debit Property Tawi	Settlement	7.50	A	1 080.00		109 851.74-
9/03/2025	Payshap Ext Dt Cor Property Tawi	Settlement	7.50-	A		1 080.00	108 771.74-
9/03/2025	Payshap Ext Debit Property Tawi	Settlement	7.50	A	1 080.00		109 851.74-
9/03/2025	Payshap Ext Dt Cor Property Tawi	Settlement	7.50-	A		1 080.00	108 771.74-
9/03/2025	Payshap Ext Debit Property Tawi	Settlement	7.50	A	1 080.00		109 851.74-
10/03/2025	Payshap Ext Debit Property Tawi	Settlement	7.50	A	1 500.00		111 351.74-
10/03/2025	Acb Credit Royal Tombstones	Settlement				3 735.00	107 616.74-
10/03/2025	Acb Credit Vegmo Accessori	Settlement				8 252.60	99 364.14-
10/03/2025	Acb Credit Sally Ovendale	Settlement				1 040.00	98 324.14-
10/03/2025	Acb Credit Ardmore Ceramics	Settlement				4 526.00	93 798.14-
10/03/2025	Acb Credit Jen Wright	Settlement				846.20	92 951.94-
10/03/2025	Imdte Digital Pmt Absa Bank Plumbers R Us 1618a8b69f	Settlement	40.00	A	11 500.00		104 451.94-
10/03/2025	Proof Of Paymnt Sms	Settlement	1.25	A			104 451.94-
10/03/2025	Digital Payment Dt Absa Bank Plumbers R Us	Settlement	10.00	T	800.00		105 251.94-
10/03/2025	Proof Of Paymnt Sms	Settlement	1.25	A			105 251.94-
11/03/2025	Imdte Digital Pmt Absa Bank Property Tawi 1618a94563	Settlement	40.00	A	7 000.00		112 251.94-
11/03/2025	Pos Purchase Card No. 2676 Superspar Eastmans Durba (Effective 09/03/2025)	Settlement	4.40	T	637.10		112 889.04-
11/03/2025	Acb Debit: External Rebridgem 10467486360011250311	Settlement	19.75	T	1 903.16		114 792.20-
11/03/2025	Acb Credit	Settlement				8 153.51	106 638.69-

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Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
11/03/2025	Terry Rens						
11/03/2025	Payshap Ext Debit	Settlement	7.50	A	2 000.00		108 638.69-
	Property Tawi						
12/03/2025	Acb Credit	Merch/Serv				424.50	108 214.19-
	Absa Card 00481572 369 Dd						
	(Effective 11/03/2025)						
13/03/2025	Acb Credit	Merch/Serv				5 084.25	103 129.94-
	Absa Card 00481572 370 Dd						
	(Effective 12/03/2025)						
13/03/2025	Acb Credit	Merch/Serv				468.00	102 661.94-
	Absa Card 00481572 370 Cc						
	(Effective 12/03/2025)						
13/03/2025	Payshap Ext Debit	Settlement	7.50	A	2 000.00		104 661.94-
	Property Tawi						
13/03/2025	Pos Purchase	Settlement	4.40	T	384.06		105 046.00-
	Card No. 2676 Bex Durban North	Durba					
	(Effective 12/03/2025)						
14/03/2025	Payshap Ext Debit	Settlement	7.50	A	1 000.00		106 046.00-
	Property Tawi						
14/03/2025	Atm Withdrawal	Spar River	15.00	T	550.00		106 596.00-
	Card No. 2676						
14/03/2025	Digital Payment Dt	Settlement	10.00	T	2 997.11		109 593.11-
	Absa Bank Lamel						
14/03/2025	Digital Payment Dt	Settlement	10.00	T	1 500.00		111 093.11-
	Absa Bank Kamel						
14/03/2025	Digital Payment Cr	Settlement				100.00	110 993.11-
	Absa Bank Kamel						
14/03/2025	Digital Payment Dt	Settlement	10.00	T	1 500.00		112 493.11-
	Absa Bank Kamel						
14/03/2025	Acb Credit	Settlement				6 874.30	105 618.81-
	Vegmo Accessori						
14/03/2025	Payshap Ext Debit	Settlement	7.50	A	515.00		106 133.81-
	Howard Beattie						
14/03/2025	Payshap Ext Debit	Settlement	7.50	A	454.25		106 588.06-
	Kamel Potteries						
15/03/2025	Acb Credit	Merch/Serv				1 533.30	105 054.76-
	Absa Card 00481572 371 Cc						
	(Effective 14/03/2025)						
15/03/2025	Acb Credit	Merch/Serv				700.00	104 354.76-
	Absa Card 00481572 371 Dd						
	(Effective 14/03/2025)						
15/03/2025	Imdte Digital Pmt	Settlement	40.00	A	3 500.00		107 854.76-
	Absa Bank Property Tawi 1618adaa22						
15/03/2025	Digital Payment Dt	Settlement	10.00	T	500.00		108 354.76-
	Absa Bank Lamel						
15/03/2025	Pos Purchase	Settlement	4.40	T	455.07		108 809.83-
	Card No. 2676 Spar Riverside	Kwazu					
	(Effective 13/03/2025)						



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>
15/03/2025	Payshap Ext Debit Diana	Settlement 7.50 A	2 250.00		111 059.83-
17/03/2025	Atm Withdrawal Card No. 2676	Spar River 32.50 T	1 250.00		112 309.83-
17/03/2025	Acb Credit Vegmo Accessori	Settlement		13 318.50	98 991.33-
17/03/2025	Acb Credit Zulu Lulu Arthouse	Settlement		7 825.90	91 165.43-
18/03/2025	Acb Credit Absa Card 00481572 372 Dd (Effective 16/03/2025)	Merch/Serv		1 332.10	89 833.33-
18/03/2025	Acb Credit Absa Card 00481572 373 Dd (Effective 17/03/2025)	Merch/Serv		89.90	89 743.43-
18/03/2025	Imdte Digital Pmt Absa Bank Property Tawi 1618b0a99d	Settlement 40.00 A	11 000.00		100 743.43-
18/03/2025	Notific Fee Sms 77 Sms Notifications	Notifyme 46.20 T			100 743.43-
18/03/2025	Immediate Trf Cr Nedbank Joan Chalmers 2039323972	Nk		30 000.00	70 743.43-
18/03/2025	Imdte Digital Pmt Absa Bank Property Tawi 1618b10ef1	Settlement 40.00 A	30 000.00		100 743.43-
18/03/2025	Pos Purchase Card No. 2676 Spar Eastmans Glena (Effective 16/03/2025)	Settlement 4.40 T	550.00		101 293.43-
18/03/2025	Acb Debit: External Rebridgem 10467486360012250318	Settlement 19.75 T	1 903.16		103 196.59-
19/03/2025	Acb Credit Absa Card 00481572 374 Cc (Effective 18/03/2025)	Merch/Serv		1 393.00	101 803.59-
19/03/2025	Acb Credit Absa Card 00481572 374 Dd (Effective 18/03/2025)	Merch/Serv		780.00	101 023.59-
19/03/2025	Imdte Digital Pmt Absa Bank Kamel 1618b1736b	Settlement 40.00 A	1 000.00		102 023.59-
19/03/2025	Imdte Digital Pmt Absa Bank Property Tawi 1618b2081a	Settlement 40.00 A	1 000.00		103 023.59-
20/03/2025	Atm Withdrawal Card No. 2676	La Lucia B 25.00 T	1 000.00		104 023.59-
20/03/2025	Digital Payment Dt Absa Bank Kamel	Settlement 10.00 T	2 997.11		107 020.70-
20/03/2025	Digital Payment Dt Absa Bank Kamel	Settlement 10.00 T	1 500.00		108 520.70-
20/03/2025	Digital Payment Dt Absa Bank Kamel	Settlement 10.00 T	1 500.00		110 020.70-
20/03/2025	Digital Payment Dt Absa Bank Kamel	Settlement 10.00 T	1 700.00		111 720.70-
20/03/2025	Digital Payment Dt	Settlement 10.00 T	941.00		112 661.70-

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Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
20/03/2025	Absa Bank Kamel						
20/03/2025	Acb Credit	Settlement				8 669.50	103 992.20-
	Vegmo Accessori						
21/03/2025	Acb Credit	Merch/Serv				780.00	103 212.20-
	Absa Card 00481572 375 Dd						
	(Effective 20/03/2025)						
21/03/2025	Payshap Ext Debit	Settlement	7.50	A	2 000.00		105 212.20-
	Property Tawi						
21/03/2025	Atm Withdrawal	Durban Nor	100.00	T	4 000.00		109 212.20-
	Card No. 2676						
22/03/2025	Digital Payment Dt	Settlement	10.00	T	500.00		109 712.20-
	Absa Bank Kamel						
22/03/2025	Acb Credit	Settlement				260.00	109 452.20-
	Oliver , Clay						
23/03/2025	Acb Credit	Merch/Serv				260.00	109 192.20-
	Absa Card 00481572 376 Dd						
	(Effective 22/03/2025)						
23/03/2025	Pos Purchase	Settlement	4.40	T	144.98		109 337.18-
	Card No. 2676 Superspar Eastmans						
	(Effective 21/03/2025)						
23/03/2025	Imdte Digital Pmt	Settlement	40.00	A	500.00		109 837.18-
	Absa Bank The Courier Guy 1618bb1fd1						
23/03/2025	Proof Of Paymnt Sms	Settlement	1.25	A			109 837.18-
24/03/2025	Acb Credit	Settlement				3 227.90	106 609.28-
	The Pottery 17/03						
25/03/2025	Imdte Digital Pmt	Settlement	40.00	A	500.00		107 109.28-
	Absa Bank Property Tawi 1618bd48d2						
25/03/2025	Acb Credit	Merch/Serv				520.00	106 589.28-
	Absa Card 00481572 377 Dd						
	(Effective 24/03/2025)						
25/03/2025	Int Debit Order To	Settlement			7 054.13		113 643.41-
	Absa Bank 3057859530						
25/03/2025	Acb Debit: External	Settlement	19.75	T	1 903.16		115 546.57-
	Rebridgem 10467486360013250325						
26/03/2025	Acb Credit	Settlement				6 265.00	109 281.57-
	Zulu Lulu Arthouse						
26/03/2025	Acb Credit	Settlement				6 073.40	103 208.17-
	Vegmo Accessori						
27/03/2025	Acb Credit	Merch/Serv				108.70	103 099.47-
	Absa Card 00481572 378 Cc						
	(Effective 26/03/2025)						
27/03/2025	Acb Credit	Settlement				13 718.80	89 380.67-
	Vegmoflora Accessories						
27/03/2025	Imdte Digital Pmt	Settlement	40.00	A	2 000.00		91 380.67-
	Absa Bank Property Tawi 1618c2a859						
27/03/2025	Digital Payment Dt	Settlement	10.00	T	665.56		92 046.23-
	Absa Bank Fire Check						
27/03/2025	Imdte Digital Pmt	Settlement	40.00	A	550.00		92 596.23-



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Your transactions (continued)

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28/03/2025	Absa Bank Howard Beattie 1618c2a8aa Atm Withdrawal Spar River Card No. 2676	50.00 T	2 000.00		94 596.23-
28/03/2025	Imdte Digital Pmt Settlement Absa Bank Property Tawi 1618c39509	40.00 A	3 675.80		98 272.03-
28/03/2025	Acb Credit Settlement Clay Brule			4 063.50	94 208.53-
28/03/2025	Acb Credit Settlement Francoise Cheyne			1 560.00	92 648.53-
29/03/2025	Acb Credit Merch/Serv Absa Card 00481572 379 Cc (Effective 28/03/2025)			260.00	92 388.53-
29/03/2025	Acb Credit Merch/Serv Absa Card 00481572 379 Dd (Effective 28/03/2025)			755.70	91 632.83-
29/03/2025	Digital Payment Dt Settlement Absa Bank Lamel	10.00 T	2 997.11		94 629.94-
29/03/2025	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		96 129.94-
29/03/2025	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		97 629.94-
29/03/2025	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 700.00		99 329.94-
29/03/2025	Payshap Ext Debit Settlement Kamel	7.50 A	941.00		100 270.94-
29/03/2025	Digital Payment Dt Settlement Absa Bank Lamel	10.00 T	500.00		100 770.94-
29/03/2025	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	400.00		101 170.94-
30/03/2025	Acb Credit Merch/Serv Absa Card 00481572 380 Dd (Effective 29/03/2025)			3 598.00	97 572.94-
30/03/2025	Acb Credit Merch/Serv Absa Card 00481572 380 Cc (Effective 29/03/2025)			267.70	97 305.24-
30/03/2025	Acb Debit: Internal Merch/Serv Absa Card Fees/Foovie 00481572 (Effective 29/03/2025)		1 931.13		99 236.37-
30/03/2025	Honouring Fee Headoffice Low Balance (Effective 27/02/2025)	100.00 A			99 236.37-
31/03/2025	Atm Withdrawal Spar River Card No. 2676	40.00 T	1 600.00		100 836.37-
31/03/2025	Acb Credit Settlement Clay Brule			1 005.80	99 830.57-
31/03/2025	Digital Payment Dt Settlement Absa Bank Diana	10.00 T	750.00		100 580.57-
31/03/2025	Digital Payment Dt Settlement	10.00 T	2 250.00		102 830.57-

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
	Absa Bank Diana				
	SERVICE FEE: 200.00/0.00/200.00	MNTHLY ACCT FEE : R160.00			
	CREDIT INTEREST RATE AS AT 01/03/2025 STANDARD - REFER TO BRANCH				
	DEBIT INTEREST RATE AS AT 01/03/2025	0.00 - 99999999999999.99	13.5000%		
	EXCESS INTEREST RATE AS AT 01/03/2025	0.00 - 99999999999999.99	7.5000%		

* = VAT R344.03- INCLUDED

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

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30/09/2025
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