

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 Feb 2025 to 28 Feb 2025

Account Type:	Growing Business Acc	Issued on:	28 Feb 2025
Statement no:	0297		
Client VAT reg no:	4160188837		

Account Summary:

Balance Brought Forward	127 495,08-
Sundry Credits	390 489,62
Cash, Cheque and ATM Withdrawals	8 000,00-
Interest Paid	1 503,26-
Sundry Debits	373 282,36-
Charges	2 031,51-
Balance	121 822,59-
Overdraft Limit	113 000,00

Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
1/02/2025	Bal Brought Forward				127 495,08-
1/02/2025	Monthly Acc Fee Headoffice	*	160.00		127 655,08-
1/02/2025	Transaction Charge Headoffice	*	1 004.35		128 659,43-
1/02/2025	Admin Charge Headoffice	*	660.00		129 319,43-
1/02/2025	Unauth Dr Bal Fee Headoffice	*	100.00		129 419,43-
1/02/2025	Unauth Dr Bal Fee Headoffice	*	100.00		129 519,43-
1/02/2025	Debit Interest Headoffice		1 488.62		131 008,05-
1/02/2025	Int On Excess Amnt Headoffice		15.89		131 023,94-
1/02/2025	Commitment Fee Headoffice	*	7.05		131 030,99-
1/02/2025	Interest Adjust Headoffice			1.15	131 029,84-
1/02/2025	Commit Fee Adjust Headoffice	*	0.10		131 029,94-
1/02/2025	Acb Credit Merch/Serv			3 098.38	127 931,56-
	Absa Card 00481572 344 Cc (Effective 31/01/2025)				
1/02/2025	Interest Adjust Headoffice			0.10	127 931,46-
1/02/2025	Commit Fee Adjust Headoffice	*	0.01		127 931,47-
1/02/2025	Acb Credit Merch/Serv			260.00	127 671,47-
	Absa Card 00481572 344 Dd (Effective 31/01/2025)				
1/02/2025	Ext Stop Order To Settlement	19.75 T	219.45		127 890,92-
	Std S.A. Guardian Employers				
1/02/2025	Ext Stop Order To Settlement	19.75 T	2 352.90		130 243,82-
	Std S.A. Freight Tainer				
1/02/2025	Ext Stop Order To Settlement	19.75 T	8 469.00		138 712,82-
	Std S.A. Moto Health Care				

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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>
1/02/2025	Honouring Fee Low Balance (Effective 01/01/2025)	Headoffice	100.00	A			138 712.82-
1/02/2025	Honouring Fee Low Balance (Effective 01/01/2025)	Headoffice	100.00	A			138 712.82-
1/02/2025	Acb Debit: External Marshall Ekam003	Settlement	19.75	T	915.77		139 628.59-
1/02/2025	Acb Debit: External Marshall Ebuc004	Settlement	19.75	T	701.71		140 330.30-
1/02/2025	Acb Credit Finfloor Rental	Settlement				133 004.17	7 326.13-
1/02/2025	Acb Debit: External Mua A001397987	Settlement	19.75	T	3 457.42		10 783.55-
1/02/2025	Digital Payment Dt Absa Bank Dmbuchanan	Settlement	10.00	T	30 000.00		40 783.55-
2/02/2025	Acb Credit Absa Card 00481572 345 Cc (Effective 01/02/2025)	Merch/Serv				2 839.50	37 944.05-
2/02/2025	Acb Credit Absa Card 00481572 345 Dd (Effective 01/02/2025)	Merch/Serv				912.05	37 032.00-
3/02/2025	Acb Credit Vegmo Accessori	Settlement				6 432.00	30 600.00-
4/02/2025	Acb Credit Absa Card 00481572 346 Dd (Effective 03/02/2025)	Merch/Serv				5 000.60	25 599.40-
4/02/2025	Payshap Ext Debit Howard Beattie	Settlement	7.50	A	550.00		26 149.40-
4/02/2025	Payshap Ext Debit Property Tawi	Settlement	7.50	A	2 000.00		28 149.40-
4/02/2025	Atm Withdrawal Card No. 2676	La Lucia B	50.00	T	2 000.00		30 149.40-
4/02/2025	Acb Debit: External Rebridgem 10467486360006250204	Settlement	19.75	T	1 903.16		32 052.56-
4/02/2025	Acb Credit Sally Ovendale	Settlement				522.40	31 530.16-
4/02/2025	Imdte Digital Pmt Absa Bank Kamel Potteries 161858dd92	Settlement	40.00	A	21 252.00		52 782.16-
4/02/2025	Imdte Digital Pmt Absa Bank Kamel 161858de1a	Settlement	40.00	A	10 000.00		62 782.16-
5/02/2025	Acb Credit Absa Card 00481572 347 Dd (Effective 04/02/2025)	Merch/Serv				2 600.00	60 182.16-
5/02/2025	Notific Fee Sms 81 Sms Notifications	Notifyme	48.60	T			60 182.16-
5/02/2025	Immediate Trf Cr Nedbank Lindsay - Eshowe 2003941070	Nk				2 340.00	57 842.16-

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Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
5/02/2025	Digital Payment Dt	Settlement	10.00	T	3 000.00		60 842.16-
	Absa Bank Kamel Potteries						
5/02/2025	Proof Of Paymt Sms	Settlement	1.25	A			60 842.16-
5/02/2025	Acb Debit: External	Settlement	19.75	T	1 246.03		62 088.19-
	Telkommobi50292707801170592876						
5/02/2025	Acb Debit: External	Settlement	19.75	T	5 094.23		67 182.42-
	Brolink Hld012035723038045						
5/02/2025	Acb Debit: External	Settlement	19.75	T	4 496.94		71 679.36-
	Brolink Hld012035723038044						
5/02/2025	Acb Credit	Settlement				305.10	71 374.26-
	Farmgirl Flowers						
5/02/2025	Acb Credit	Settlement				6 489.40	64 884.86-
	The Pottery Ballito						
5/02/2025	Int Debit Order To	Settlement			19 131.09		84 015.95-
	Absa Bank 7010093630						
6/02/2025	Acb Credit	Merch/Serv				320.00	83 695.95-
	Absa Card 00481572 348 Dd						
	(Effective 05/02/2025)						
6/02/2025	Acb Credit	Merch/Serv				3 022.60	80 673.35-
	Absa Card 00481572 348 Cc						
	(Effective 05/02/2025)						
6/02/2025	Honouring Fee	Headoffice	100.00	A			80 673.35-
	Low Balance						
	(Effective 06/01/2025)						
6/02/2025	Honouring Fee	Headoffice	100.00	A			80 673.35-
	Low Balance						
	(Effective 06/01/2025)						
6/02/2025	Honouring Fee	Headoffice	100.00	A			80 673.35-
	Low Balance						
	(Effective 06/01/2025)						
6/02/2025	Honouring Fee	Headoffice	100.00	A			80 673.35-
	Low Balance						
	(Effective 06/01/2025)						
6/02/2025	Digital Payment Dt	Settlement	10.00	T	800.00		81 473.35-
	Absa Bank Kamel						
6/02/2025	Pos Purchase	Settlement	4.40	T	1 052.95		82 526.30-
	Card No. 2676 Waltons Kensington						
	(Effective 03/02/2025)						
6/02/2025	Pos Purchase	Settlement	4.40	T	807.83		83 334.13-
	Card No. 2676 Superspar Eastmans						
	(Effective 04/02/2025)						
6/02/2025	Acb Credit	Settlement				1 414.90	81 919.23-
	Klei Corner						
6/02/2025	Acb Credit	Settlement				5 395.50	76 523.73-
	Terry Rens						
6/02/2025	Acb Credit	Settlement				2 861.25	73 662.48-
	Royal T						
7/02/2025	Acb Credit	Merch/Serv				2 488.97	71 173.51-



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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 349 Cc (Effective 06/02/2025)				
7/02/2025	Honouring Fee Headoffice	100.00 A			71 173.51-
	Low Balance (Effective 07/01/2025)				
7/02/2025	Honouring Fee Headoffice	100.00 A			71 173.51-
	Low Balance (Effective 07/01/2025)				
7/02/2025	Honouring Fee Headoffice	100.00 A			71 173.51-
	Low Balance (Effective 07/01/2025)				
7/02/2025	Digital Payment Dt Settlement	10.00 T	1 500.00		72 673.51-
	Absa Bank Kamel				
7/02/2025	Digital Payment Dt Settlement	10.00 T	1 500.00		74 173.51-
	Absa Bank Kamel				
7/02/2025	Digital Payment Dt Settlement	10.00 T	2 997.11		77 170.62-
	Absa Bank Lamel				
7/02/2025	Digital Payment Dt Settlement	10.00 T	941.00		78 111.62-
	Absa Bank Kamel				
7/02/2025	Digital Payment Dt Settlement	10.00 T	1 700.00		79 811.62-
	Absa Bank Kamel				
7/02/2025	Digital Payment Dt Settlement	10.00 T	1 200.00		81 011.62-
	Absa Bank Hensford				
7/02/2025	Imdte Digital Pmt Settlement	40.00 A	15 790.00		96 801.62-
	Absa Bank Property Tawi 1618607aa7				
7/02/2025	Pos Purchase Settlement	4.40 T	76.75		96 878.37-
	Card No. 2676 Superspar Eastmans (Effective 05/02/2025)	Kwazu			
7/02/2025	Acb Debit: External Settlement	19.75 T	3 101.02		99 979.39-
	Vodacom 0453224771 I0164162				
7/02/2025	Acb Credit Settlement			4 446.00	95 533.39-
	Penzance Ppenzance Prm Sch				
7/02/2025	Acb Debit: External Settlement	19.75 T	4 218.94		99 752.33-
	Sahl 1715093 015307960				
8/02/2025	Acb Credit Merch/Serv			260.00	99 492.33-
	Absa Card 00481572 350 Cc (Effective 07/02/2025)				
8/02/2025	Pos Purchase Settlement	4.40 T	1 336.81		100 829.14-
	Card No. 2676 Hasmart Springfield (Effective 06/02/2025)	Kwazu			
9/02/2025	Acb Credit Merch/Serv			1 165.00	99 664.14-
	Absa Card 00481572 351 Cc (Effective 08/02/2025)				
9/02/2025	Acb Credit Merch/Serv			6 878.65	92 785.49-
	Absa Card 00481572 351 Dd (Effective 08/02/2025)				
10/02/2025	Digital Payment Cr Settlement			2 600.00	90 185.49-
	Absa Bank Liz Booysen				

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Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
10/02/2025	Digital Payment Dt	Settlement	10.00	T	12 500.00		102 685.49-
	Absa Bank D Mpp						
10/02/2025	Acb Credit	Settlement				9 349.50	93 335.99-
	Vegmo Accessori						
11/02/2025	Acb Credit	Merch/Serv				3 755.70	89 580.29-
	Absa Card 00481572 352 Dd (Effective 10/02/2025)						
11/02/2025	Acb Credit	Merch/Serv				3 260.05	86 320.24-
	Absa Card 00481572 352 Cc (Effective 10/02/2025)						
11/02/2025	Atm Withdrawal	La Lucia B	50.00	T	2 000.00		88 320.24-
	Card No. 2676						
11/02/2025	Acb Debit: External	Settlement	19.75	T	1 903.16		90 223.40-
	Rebridgem 10467486360007250211						
12/02/2025	Payshap Ext Debit	Settlement	7.50	A	910.80		91 134.20-
	Nd 708282						
12/02/2025	Pos Purchase	Settlement	4.40	T	598.33		91 732.53-
	Card No. 2676 Superspar Eastmans (Effective 10/02/2025)						
13/02/2025	Acb Credit	Merch/Serv				139.70	91 592.83-
	Absa Card 00481572 353 Dd (Effective 12/02/2025)						
13/02/2025	Acb Credit	Merch/Serv				473.70	91 119.13-
	Absa Card 00481572 353 Cc (Effective 12/02/2025)						
13/02/2025	Payshap Ext Debit	Settlement	7.50	A	2 500.00		93 619.13-
	Property Tawi						
14/02/2025	Acb Credit	Merch/Serv				520.00	93 099.13-
	Absa Card 00481572 354 Cc (Effective 13/02/2025)						
14/02/2025	Honouring Fee	Headoffice	100.00	A			93 099.13-
	Low Balance (Effective 14/01/2025)						
14/02/2025	Atm Withdrawal	Spar River	100.00	T	4 000.00		97 099.13-
	Card No. 2676						
14/02/2025	Payshap Ext Debit	Settlement	7.50	A	1 000.00		98 099.13-
	Property Tawi						
14/02/2025	Payshap Ext Debit	Settlement	7.50	A	2 000.00		100 099.13-
	Property Tawi						
14/02/2025	Digital Payment Dt	Settlement	10.00	T	1 200.00		101 299.13-
	Absa Bank Hensford						
14/02/2025	Digital Payment Dt	Settlement	10.00	T	2 997.11		104 296.24-
	Absa Bank Lamel						
14/02/2025	Digital Payment Dt	Settlement	10.00	T	1 500.00		105 796.24-
	Absa Bank Kamel						
14/02/2025	Digital Payment Dt	Settlement	10.00	T	1 500.00		107 296.24-
	Absa Bank Kamel						
14/02/2025	Digital Payment Dt	Settlement	10.00	T	1 700.00		108 996.24-



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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>
14/02/2025	Absa Bank Kamel Digital Payment Dt Settlement	10.00 T	941.00		109 937.24-
14/02/2025	Absa Bank Kamel Digital Payment Dt Settlement	10.00 T	225.00		110 162.24-
14/02/2025	Absa Bank Diana Acb Credit Settlement			4 210.00	105 952.24-
14/02/2025	Howick High School Digital Payment Dt Settlement	10.00 T	400.00		106 352.24-
14/02/2025	Absa Bank Kamel Digital Payment Dt Settlement	10.00 T	2 000.00		108 352.24-
15/02/2025	Absa Bank Diana Digital Payment Cr Settlement			8 000.00	100 352.24-
15/02/2025	Absa Bank Kamel Imdte Digital Pmt Settlement	40.00 A	18 000.00		118 352.24-
15/02/2025	Absa Bank Property Tawi 161875bb8d Pos Purchase Settlement	4.40 T	86.98		118 439.22-
	Card No. 2676 Spar Riverside Kwazu (Effective 13/02/2025)				
16/02/2025	Digital Payment Dt Settlement	10.00 T	500.00		118 939.22-
16/02/2025	Absa Bank Lamel Pos Purchase Settlement	4.40 T	111.58		119 050.80-
	Card No. 2676 Spar Riverside Kwazu (Effective 14/02/2025)				
17/02/2025	Acb Credit Settlement			2 716.20	116 334.60-
	Jean Ford				
18/02/2025	Acb Credit Merch/Serv			1 536.60	114 798.00-
	Absa Card 00481572 355 Dd (Effective 17/02/2025)				
18/02/2025	Acb Credit Merch/Serv			279.60	114 518.40-
	Absa Card 00481572 355 Cc (Effective 17/02/2025)				
18/02/2025	Digital Payment Dt Settlement	10.00 T	1 200.00		115 718.40-
	Absa Bank Property Tawi				
18/02/2025	Notific Fee Sms Notifyme	40.20 T			115 718.40-
	67 Sms Notifications				
18/02/2025	Payshap Ext Debit Settlement	7.50 A	200.00		115 918.40-
	Property Tawi				
18/02/2025	Acb Debit: External Settlement	19.75 T	1 903.16		117 821.56-
	Rebridgem 10467486360008250218				
18/02/2025	Acb Credit Settlement			116 000.00	1 821.56-
	Art Culture Alliance				
19/02/2025	Acb Credit Merch/Serv			700.00	1 121.56-
	Absa Card 00481572 356 Cc (Effective 18/02/2025)				
19/02/2025	Acb Credit Merch/Serv			1 080.00	41.56-
	Absa Card 00481572 356 Dd (Effective 18/02/2025)				
19/02/2025	Digital Payment Cr Settlement			520.00	478.44

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Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
19/02/2025	Absa Bank Paperchain Digital Payment Dt Settlement		10.00	T	4 000.00		3 521.56-
19/02/2025	Absa Bank D Mpp Pos Purchase Settlement		4.40	T	782.20		4 303.76-
	Card No. 2676 Bex Durban North (Effective 18/02/2025)						
19/02/2025	Acb Credit Settlement					20 000.00	15 696.24
	African Paper - Inv:						
19/02/2025	Acb Credit Settlement					5 895.50	21 591.74
	Vegmoflora Accessories						
20/02/2025	Imdte Digital Pmt Settlement		40.00	A	20 000.00		1 591.74
	Absa Bank Property Tawi 16187e4b91						
20/02/2025	Pos Purchase Settlement		4.40	T	480.00		1 111.74
	Card No. 2676 Genie Sand And Building Durba (Effective 17/02/2025)						
20/02/2025	Pos Purchase Settlement		4.40	T	479.80		631.94
	Card No. 2676 Genie Sand And Building Durba (Effective 17/02/2025)						
20/02/2025	Pos Purchase Settlement		4.40	T	1 321.20		689.26-
	Card No. 2676 Bex Durban North Durba (Effective 19/02/2025)						
20/02/2025	Acb Credit Settlement					2 000.00	1 310.74
	Francoise Cheyne						
21/02/2025	Acb Credit Merch/Serv					1 830.00	3 140.74
	Absa Card 00481572 357 Cc (Effective 20/02/2025)						
21/02/2025	Acb Credit Merch/Serv					520.00	3 660.74
	Absa Card 00481572 357 Dd (Effective 20/02/2025)						
21/02/2025	Digital Payment Dt Settlement		10.00	T	1 500.00		2 160.74
	Absa Bank Kamel						
21/02/2025	Digital Payment Dt Settlement		10.00	T	1 500.00		660.74
	Absa Bank Kamel						
21/02/2025	Digital Payment Dt Settlement		10.00	T	2 997.11		2 336.37-
	Absa Bank Lamel						
21/02/2025	Digital Payment Dt Settlement		10.00	T	1 700.00		4 036.37-
	Absa Bank Kamel						
21/02/2025	Digital Payment Dt Settlement		10.00	T	941.00		4 977.37-
	Absa Bank Kamel						
21/02/2025	Digital Payment Dt Settlement		10.00	T	1 200.00		6 177.37-
	Absa Bank Hensford						
22/02/2025	Acb Credit Merch/Serv					623.70	5 553.67-
	Absa Card 00481572 358 Dd (Effective 21/02/2025)						
22/02/2025	Payshap Ext Debit Settlement		7.50	A	3 000.00		8 553.67-
	Property Tawi						
22/02/2025	Digital Payment Dt Settlement		10.00	T	500.00		9 053.67-
	Absa Bank Kamel						



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22/02/2025	Digital Payment Dt Settlement Absa Bank Property Tawi	10.00 T	2 000.00		11 053.67-
22/02/2025	Pos Purchase Settlement Card No. 2676 Kwikspar Glenore Kwazu (Effective 20/02/2025)	4.40 T	475.86		11 529.53-
23/02/2025	Payshap Ext Debit Settlement Property Tawi	7.50 A	1 500.00		13 029.53-
24/02/2025	Immediate Trf Cr Ecbus Capitecbusbruce Jcgc7njysz			817.00	12 212.53-
24/02/2025	Acb Credit Settlement Di Smith			869.20	11 343.33-
25/02/2025	Acb Credit Merch/Serv Absa Card 00481572 359 Dd (Effective 24/02/2025)			4 238.40	7 104.93-
25/02/2025	Digital Payment Dt Settlement Absa Bank D Mpp	10.00 T	8 000.00		15 104.93-
25/02/2025	Imdte Digital Pmt Settlement Absa Bank Property Tawi 16188401e9	40.00 A	9 250.11		24 355.04-
25/02/2025	Digital Payment Dt Settlement Absa Bank G Buchanan 11 Ypsila	10.00 T	23 010.00		47 365.04-
25/02/2025	Int Debit Order To Settlement Absa Bank 3057859530		7 054.13		54 419.17-
25/02/2025	Acb Debit: External Settlement Rebridgem 10467486360009250225	19.75 T	1 903.16		56 322.33-
26/02/2025	Imdte Digital Pmt Settlement Absa Bank Property Tawi 1618870bdd	40.00 A	6 000.00		62 322.33-
26/02/2025	Acb Credit Settlement Sally Ovendale			260.00	62 062.33-
27/02/2025	Acb Credit Merch/Serv Absa Card 00481572 360 Dd (Effective 26/02/2025)			69.90	61 992.43-
27/02/2025	Payshap Ext Debit Settlement Property Tawi	7.50 A	500.00		62 492.43-
27/02/2025	Acb Credit Settlement Mowat Park High School			780.00	61 712.43-
27/02/2025	Digital Payment Cr Settlement Absa Bank Kamel			3 600.00	58 112.43-
27/02/2025	Digital Payment Dt Settlement Absa Bank Outsourced Services	10.00 T	62 500.00		120 612.43-
27/02/2025	Proof Of Paymt Sms Settlement	1.25 A			120 612.43-
27/02/2025	Proof Of Paymt Sms Settlement	1.25 A			120 612.43-
28/02/2025	Acb Credit Merch/Serv Absa Card 00481572 361 Cc (Effective 27/02/2025)			1 788.40	118 824.03-
28/02/2025	Acb Debit: Internal Merch/Serv Absa Card Fees/Fooie 00481572 (Effective 27/02/2025)		2 998.56		121 822.59-

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
	SERVICE FEE: 200.00/0.00/200.00	MNTHLY ACCT FEE : R160.00			
	CREDIT INTEREST RATE AS AT 01/02/2025 STANDARD - REFER TO BRANCH				
	DEBIT INTEREST RATE AS AT 01/02/2025	0.00 - 99999999999999.99	13.5000%		
	EXCESS INTEREST RATE AS AT 01/02/2025	0.00 - 99999999999999.99	7.5000%		
	* = VAT R264.88- INCLUDED				
	CHARGE: A = ADMINISTRATION C = CASH DEPOSIT M = MIXED S = SERVICE T = TRANSACTION				

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