eStamp 30/09/2025 General Enquiries



Return address:

Private Bag X18, Johannesburg, 2000

08600 08600 Absa Bank Ltd

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



Cheque account statement

1 Aug 2025 to 31 Aug 2025

Account Type: Growing Business Acc Issued on: 31 Aug 2025

Statement no: 0303

Client VAT reg no: 4160188837

Account Summary:

Balance Brought Forward	78 877,55-
Deposits	520,00
Sundry Credits	307 570,04
Cash, Cheque and ATM Withdrawals	18 700,00-
Interest Paid	930,13-
Sundry Debits	270 426,77 -
Charges	2 746,87-
Balance	63 591,28-
Overdraft Limit	62 000,00

Your transactions

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
1/08/2025	Bal Brought Forward						78 877.55-
1/08/2025	Monthly Acc Fee	Headoffice		*	160.00		79 037.55-
1/08/2025	Transaction Charge	Headoffice		*	1 307.90		80 345.45 -
1/08/2025	Admin Charge	Headoffice		*	1 072.50		81 417.95-
1/08/2025	Unauth Dr Bal Fee	Headoffice		*	100.00		81 517.95 -
1/08/2025	Unauth Dr Bal Fee	Headoffice		*	100.00		81 617.95-
1/08/2025	Debit Interest	Headoffice			906.07		82 524.02 -
1/08/2025	Int On Excess Amnt	Headoffice			24.21		82 548.23-
1/08/2025	Commitment Fee	Headoffice		*	6.46		82 554.69 -
1/08/2025	Interest Adjust	Headoffice				0.15	82 554.54-
1/08/2025	Commit Fee Adjust	Headoffice		*	0.01		82 554.55 -
1/08/2025	Acb Credit Absa Card 00481573 (Effective 31/07/202					424.10	82 130.45-
1/08/2025	Ext Stop Order To Std S.A. Guardian E	Settlement Employers	19.75	Т	219.45		82 349.90 -
1/08/2025	Ext Stop Order To Std S.A. Freight Tai	Settlement ner	19.75	Т	2 352.90		84 702.80 -
1/08/2025	Ext Stop Order To Std S.A. Moto Healt	Settlement	19.75	Т	9 287.00		93 989.80-
1/08/2025	Acb Credit Francoise Cheyne	Settlement				3 024.50	90 965.30-
1/08/2025	Acb Credit Finfloor Rental	Settlement				133 004.17	42 038.87

Our Privacy Notice has been updated. Visit absa.co.za for the latest version.

Page 1 of 9 A

ABSA Bank Limited

Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7

Registration Number 1986/004794/06

Tax Invoice

Vat Registration Number 4940112230 KPOTTER009

KPOTTER009

CSP001CQ (06/2018)

4051910672

0303



Cheque Account Number:

40-5191-0672

Your transactions (continued)

Date	Transaction Descrip	rtion	Charge		Debit Amount	Credit Amount	Balance
1/08/2025	Acb Debit:External	Settlement 03 Comlink Fee	19.75	Т	398.51		41 640.36
1/08/2025	Acb Debit:External	Settlement Of Comlink Fee	19.75	Т	398.53		41 241.83
1/08/2025	Acb Debit:External Marshall Ebuc00	Settlement	19.75	Т	701.71		40 540.12
1/08/2025	Acb Debit:External	Settlement 703-1 015724	19.75	T	3 998.62		36 541.50
1/08/2025	Acb Debit:External Marshall Ekam0	Settlement	19.75	T	915.77		35 625.73
1/08/2025	Digital Payment Dt Absa Bank Dmb	Settlement	10.00	Т	40 000.00		4 374.27-
1/08/2025	Payshap Ext Debit Kamel	Settlement	7.50	Α	941.00		5 315.27 -
2/08/2025	Acb Credit Absa Card 0048 (Effective 01/08/					3 665.00	1 650.27-
2/08/2025	Acb Credit Absa Card 0048 (Effective 01/08)	Merch/Serv 31572 468 Dd				182.50	1 467.77-
2/08/2025	Imdte Digital Pmt Absa Bank Prop	Settlement	40.00	Α	20 000.00		21 467.77 -
2/08/2025	Imdte Digital Pmt Absa Bank Prop	Settlement	40.00	Α	20 000.00		41 467.77-
2/08/2025	Digital Payment Dt Absa Bank Lam	Settlement	10.00	Т	500.00		41 967.77-
3/08/2025	Acb Credit Acb Card 0048 (Effective 02/08)	Merch/Serv 31572 469 Dd				489.30	41 478.47-
3/08/2025	Acb Credit Absa Card 0048 (Effective 02/08)	Merch/Serv 31572 469 Cc				768.40	40 710.07-
3/08/2025	Pos Purchase	Settlement Bex Durban North	4.40 Durba	Τ	285.00		40 995.07-
4/08/2025	Atm Withdrawal Card No. 2676	Dale Super	30.00	T	1 200.00		42 195.07-
4/08/2025	Payshap Ext Debit Kamel	Settlement	7.50	Α	1 200.00		43 395.07-
4/08/2025	Payshap Ext Debit Kamel	Settlement	7.50	Α	150.00		43 545.07-
4/08/2025	Acb Credit Royal T	Settlement				5 616.50	37 928.57-
4/08/2025	Digital Payment Dt Absa Bank D M	Settlement	10.00	Т	31 500.00		69 428.57-
4/08/2025	Payshap Ext Debit Kamel	Settlement	7.50	Α	70.00		69 498.57-
5/08/2025	Acb Credit	Merch/Serv				6 723.05	62 775.52-
	Page 2 of 9 ABSA Bank		sistems d Cossilla Bos			Tax Invoice	

Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7

Registration Number 1986/004794/06

Vat Registration Number 4940112230

KPOTTER009



Return address:

Private Bag X18, Johannesburg, 2000

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

T/A Kamel Kilns

KAMEL POTTERIES CC 11 YPSILANTI AVENUE GLENASHLEY 4051

008140 008097

Durban North 18 Broadway P O Box 2952 Durban 4000



Your transactions (continued)

Low Balance Effective ISOV7/2025 Honouring Fee Headoffice 100.00 A	Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
Honouring Fee								
Ciffective 05/07/2025 Foreign Contact	5/08/2025		,	100.00	Α			62 775.52 -
Honouring Fee			,					
Low Balance (Effective 05/07/2025) Stitlement 10.00 T 7 000.00 69 77	5/08/2025			100.00	Α			62 775,52-
Solidical Payment Dt	0, 00, 2020			. 55.55	• •			32 3.32
Notific Fee Sms			,					
Notific Fee Srns	5/08/2025		Settlement	10.00	Т	7 000.00		69 775.52 -
103 Sms Notifications	5/08/2025		Notifyme	61.80	Т			69 775.52 -
Brolink HId012035723043700 Stetlement 19.75 T 5 201.43 80 07	0/ 00/ 2020			01.00	•			00 110.02
5/08/2025 Acb Debit External Settlement Brolink Hid012035723043699 19 5 201.43 80 07 30	5/08/2025			19.75	Τ	5 094.23		74 869.75 -
Brolink	E 100 1000E			40.75	_	5 004 40		00.074.40
5/08/2025 Int Debit Order To Settlement 18 841.76 98 91 Abas Bank 701009360 Acb Credit Merch/Serv 289.90 98 62 Abas Card 00481572 471 Dd 289.90 98 62 6/08/2025 Cardless Cash Dep Mtubatuba 17.60 C 520.00 98 10 6/08/2025 Dep No : Thabani Contact: 0624985520 520.00 98 70 6/08/2025 Pos Purchase Settlement 4.40 T 601.16 320.00 98 70 6/08/2025 Pos Purchase Settlement 4.40 T 601.16 320.00 98 70 6/08/2025 Pos Purchase Settlement 4.40 T 601.16 320.00 98 70 6/08/2025 Honouring Fee Headoffice 100.00 A 38 70 38 70 7/08/2025 Honouring Fee Headoffice 100.00 A 38 70 38 70 7/08/2025 Npf Credit Durban Nor 13 800.00 84 90 38 70 7/08/2	5/08/2025			19.75	ļ	5 201.43		80 071.18 -
6/08/2025	5/08/2025					18 841.76		98 912.94-
Absa Card 00481572 471 Dd (Effective 05/08/2025) 6/08/2025 Cardless Cash Dep Mtubatuba 17.60 C Dep No: Thabani Contact: 0624985520 6/08/2025 Pos Purchase Settlement 4.40 T 601.16 98.70 Card No. 2676 Hasmart Springfield Kwazu (Effective 04/08/2025) 7/08/2025 Honouring Fee Headoffice 100.00 A Low Balance (Effective 07/07/2025) 7/08/2025 Honouring Fee Headoffice 100.00 A Low Balance (Effective 07/07/2025) 7/08/2025 Honouring Fee Headoffice 100.00 A Low Balance (Effective 07/07/2025) 7/08/2025 Honouring Fee Headoffice 100.00 A Low Balance (Effective 07/07/2025) 7/08/2025 Honouring Fee Headoffice 100.00 A Low Balance (Effective 07/07/2025) 7/08/2025 Abdocredit Durban Nor Eftbbb7mzskzn002/African Paper 7/08/2025 Acb Credit Settlement 19.75 T 2 603.98 86 73 7/08/2025 Acb Debit:External Settlement 19.75 T 4 203.82 Sahl 1715093 015818559 8/08/2025 Acb Credit Merch/Serv Absa Card 00481572 472 Cc (Effective 07/08/2025) 8/08/2025 Acb Credit Settlement Vegmo Accessori								
Cardless Cash Dep	6/08/2025						289.90	98 623.04-
6/08/2025 Cardless Cash Dep Mtubatuba 17.60 C 520.00 98.10 Dep No : Thabani Contact: 0624985520 6/08/2025 Pos Purchase Settlement 4.40 T 601.16 98.70 Card No : 2676 Hasmart Springfield Kwazu (Effective 04/08/2025) Honouring Fee Low Balance (Effective 07/07/2025) Honouring Fee Low Balance (Effective 07/07/2025) Honouring Fee Headoffice 100.00 A 98.70 Settlement 20.00 A Settlemen								
Dep No : Thabani	6/08/2025	•	,	17 60	С		520.00	98 103,04-
Card No. 2676 Hasmart Springfield Kwazu (Effective 04/08/2025) 7/08/2025 Honouring Fee Headoffice 100.00 A Low Balance (Effective 07/07/2025) 7/08/2025 Honouring Fee Headoffice 100.00 A Low Balance (Effective 07/07/2025) 7/08/2025 Honouring Fee Headoffice 100.00 A Low Balance (Effective 07/07/2025) 7/08/2025 Honouring Fee Headoffice 100.00 A Low Balance (Effective 07/07/2025) 7/08/2025 Npf Credit Durban Nor Efftbbb7mzskzn002/African Paper 7/08/2025 Acb Credit Settlement 19.75 T 2 603.98 7/08/2025 Acb Debit:External Settlement 19.75 T 4 203.82 Sahl 1715093 015818559 8/08/2025 Acb Credit Merch/Serv Absa Card 00481572 472 Cc (Effective 07/08/2025) 8/08/2025 Acb Credit Settlement Settlement Wegmo Accessori	0,00,2020	•					020.00	30 100.01
(Effective 04/08/2025) 7/08/2025	6/08/2025			4.40	Τ	601.16		98 704.20-
7/08/2025 Honouring Fee Low Balance (Effective 07/07/2025) 7/08/2025 Honouring Fee Headoffice 100.00 A 98 70 Low Balance (Effective 07/07/2025) 7/08/2025 Honouring Fee Headoffice 100.00 A 98 70 Low Balance (Effective 07/07/2025) 7/08/2025 Honouring Fee Headoffice 100.00 A 98 70 Low Balance (Effective 07/07/2025) 7/08/2025 Npf Credit Durban Nor Efftbbb7mzskzn002/African Paper 7/08/2025 Acb Credit Settlement 19.75 T 2 603.98 7/08/2025 Acb Debit:External Settlement 19.75 T 4 203.82 7/08/2025 Acb Debit:External Settlement 19.75 T 4 203.82 Sahl 1715093 015818559 8/08/2025 Acb Credit Merch/Serv Absa Card 00481572 472 Cc (Effective 07/08/2025) 8/08/2025 Acb Credit Settlement Settlement 4 347.00 85 08 Vegmo Accessori				Kwazu				
Low Balance (Effective 07/07/2025) 7/08/2025 Honouring Fee Headoffice 100.00 A 28 70 Low Balance (Effective 07/07/2025) 7/08/2025 Honouring Fee Headoffice 100.00 A 29 8 70 Low Balance (Effective 07/07/2025) 7/08/2025 Npf Credit Durban Nor Efftbbb7mzskzn002/African Paper 7/08/2025 Acb Credit Settlement Capitec Lee-anne 7/08/2025 Acb Debit:External Settlement 19.75 T 2 603.98 86 73 7/08/2025 Acb Debit:External Settlement 19.75 T 4 203.82 8/08/2025 Acb Credit Merch/Serv Absa Card 00481572 472 Cc (Effective 07/08/2025) 8/08/2025 Acb Credit Settlement Settlement Settlement Sahl 1715093 015818559 8/08/2025 Acb Credit Settlement Vegmo Accessori 8/08/2025 Acb Credit Settlement Vegmo Accessori	7/00/0005		,	100.00	۸			00 704 00
(Effective 07/07/2025) 7/08/2025 Honouring Fee Headoffice 100.00 A 98 70 Low Balance (Effective 07/07/2025) 7/08/2025 Honouring Fee Headoffice 100.00 A 98 70 Low Balance (Effective 07/07/2025) 7/08/2025 Npf Credit Durban Nor Efftbbb7mzskzn002/African Paper 7/08/2025 Acb Credit Settlement 19.75 T 2 603.98 86 73 Vodacom 0465625832 l0164162 7/08/2025 Acb Debit:External Settlement 19.75 T 4 203.82 90 94 Sahl 1715093 015818559 8/08/2025 Acb Credit Merch/Serv Absa Card 00481572 472 Cc (Effective 07/08/2025) 8/08/2025 Acb Credit Settlement Settlement Vegmo Accessori	7/08/2025		неасопісе	100.00	А			98 704.20-
7/08/2025 Honouring Fee Low Balance (Effective 07/07/2025) Headoffice 100.00 A 100.00 A 98 70 Comment of the c)					
(Effective 07/07/2025) 7/08/2025	7/08/2025			100.00	Α			98 704.20-
7/08/2025 Honouring Fee Low Balance (Effective 07/07/2025) 100.00 A 98 70 Low Balance (Effective 07/07/2025) 7/08/2025 Npf Credit Durban Nor Eftbbb7mzskzn002/African Paper 13 800.00 84 90 Eftbbb7mzskzn002/African Paper 7/08/2025 Acb Credit Settlement Capitec Lee-anne 568.90 84 13 Eftlement Settlement Problem S								
Low Balance (Effective 07/07/2025) 7/08/2025 Npf Credit Durban Nor Efftbbb7mzskzn002/African Paper 7/08/2025 Acb Credit Settlement Capitec Lee-anne 7/08/2025 Acb Debit:External Settlement 19.75 T 2 603.98 Vodacom 0465625832 I0164162 7/08/2025 Acb Debit:External Settlement 19.75 T 4 203.82 Sahl 1715093 015818559 8/08/2025 Acb Credit Merch/Serv Absa Card 00481572 472 Cc (Effective 07/08/2025) 8/08/2025 Acb Credit Settlement 4 347.00 85 08 Vegmo Accessori	7,00,0005			100.00				00.704.00
(Effective 07/07/2025) 7/08/2025 Npf Credit Durban Nor Eftbbb7mzskzn002/African Paper 7/08/2025 Acb Credit Settlement 768.90 84 13 Capitec Lee-anne 7/08/2025 Acb Debit:External Settlement 19.75 T 2 603.98 86 73 Vodacom 0465625832 10164162 7/08/2025 Acb Debit:External Settlement 19.75 T 4 203.82 90 94 Sahl 1715093 015818559 8/08/2025 Acb Credit Merch/Serv Absa Card 00481572 472 Cc (Effective 07/08/2025) 8/08/2025 Acb Credit Settlement 9 608/2025 8/08/2025 Acb Credit Settlement 9 608/2025 8/08/2025 Acb Credit Settlement 9 608/2025	7/08/2025		Headoffice	100.00	Α			98 704.20-
7/08/2025 Npf Credit Durban Nor 13 800.00 84 90 Eftbbb7mzskzn002/African Paper 7/08/2025 Acb Credit Settlement 768.90 84 13 Capitec Lee-anne Capitec Lee-anne 19.75 T 2 603.98 86 73 Vodacom 0465625832 I0164162 Vodacom 0465625832 I0164162 90 94 Sahl 1715093 015818559 19.75 T 4 203.82 90 94 8/08/2025 Acb Credit Merch/Serv 1 513.00 89 43 Absa Card 00481572 472 Cc Cc (Effective 07/08/2025) 8/08/2025 Acb Credit Settlement 4 347.00 85 08 Vegmo Accessori Vegmo Accessori 4 347.00 85 08)					
7/08/2025 Acb Credit Settlement Capitec Lee-anne 7/08/2025 Acb Debit: External Settlement 19.75 T 2 603.98 86 73 Vodacom 0465625832 I0164162 7/08/2025 Acb Debit: External Settlement 19.75 T 4 203.82 90 94 Sahl 1715093 015818559 8/08/2025 Acb Credit Merch/Serv 1 513.00 89 43 Absa Card 00481572 472 Cc (Effective 07/08/2025) 8/08/2025 Acb Credit Settlement 9 508/2025 Acb Credit 9 508/2	7/08/2025	•	,				13 800.00	84 904.20-
Capitec Lee-anne 7/08/2025 Acb Debit:External Settlement 19.75 T 2 603.98 86 73 Vodacom 0465625832 I0164162 7/08/2025 Acb Debit:External Settlement 19.75 T 4 203.82 90 94 Sahl 1715093 015818559 8/08/2025 Acb Credit Merch/Serv 1 513.00 89 43 Absa Card 00481572 472 Cc (Effective 07/08/2025) 8/08/2025 Acb Credit Settlement 4 347.00 85 08 Vegmo Accessori		Eftbbb7mzskzn002/A	frican Paper					
7/08/2025 Acb Debit:External Settlement 19.75 T 2 603.98 86 73 Vodacom 0465625832 l0164162 7/08/2025 Acb Debit:External Settlement 19.75 T 4 203.82 90 94 Sahl 1715093 015818559 8/08/2025 Acb Credit Merch/Serv 1 513.00 89 43 Absa Card 00481572 472 Cc (Effective 07/08/2025) 8/08/2025 Acb Credit Settlement 4 347.00 85 08 Vegmo Accessori	7/08/2025	_	Settlement				768.90	84 135.30-
Vodacom 0465625832 I0164162 7/08/2025	7/00/2025		Cottlement	10.75	т	2 602 00		86 739.28-
7/08/2025 Acb Debit:External Settlement 19.75 T 4 203.82 90 94 Sahl 1715093 015818559 8/08/2025 Acb Credit Merch/Serv 1 513.00 89 43 Absa Card 00481572 472 Cc (Effective 07/08/2025) 8/08/2025 Acb Credit Settlement 4 347.00 85 08 Vegmo Accessori	7/06/2023		_	19.75	ı	2 003.96		00 739.20-
8/08/2025 Acb Credit Merch/Serv 1 513.00 89 43	7/08/2025			19.75	Т	4 203.82		90 943.10-
Absa Card 00481572 472 Cc (Effective 07/08/2025) 8/08/2025 Acb Credit Settlement 4 347.00 85 08 Vegmo Accessori		Sahl 1715093 015						
(Effective 07/08/2025) 8/08/2025 Acb Credit Settlement 4 347.00 85 08 Vegmo Accessori	8/08/2025	_					1 513.00	89 430.10-
8/08/2025 Acb Credit Settlement 4 347.00 85 08 Vegmo Accessori								
Vegmo Accessori	8/08/2025						<u> 4</u> 347 NN	85 083,10-
S Company of the comp	5, 00, 202J		Octuoniciit				7 077 100	00 000.10-
Page 3 of 9 ABSA Bank Limited Tax Invoice							Tou have in -	

Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7

Registration Number 1986/004794/06

Vat Registration Number 4940112230

KPOTTER009



Cheque Account Number:

40-5191-0672

Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
9/08/2025	Acb Credit Absa Card 00481572 (Effective 08/08/2025					1 468.20	83 614.90-
11/08/2025	Unpaid Debit Vodacom 046562583 (Effective 07/08/2025	C/L Pta Kz 32 10164162	50.00	Α		2 603.98	81 010.92-
11/08/2025	Unpaid Debit Sahl 1715093 015 (Effective 07/08/2025	´ C/L Pta Kz 5818559	50.00	Α		4 203.82	76 807.10 -
11/08/2025	Acb Credit Jean Ford	Settlement				2 654.20	74 152.90-
11/08/2025	Acb Credit Royal T	Settlement				5 616.50	68 536.40-
12/08/2025	Acb Credit Absa Card 00481572 (Effective 11/08/2025					260.00	68 276.40-
12/08/2025	Digital Payment Dt Absa Bank Diana	Settlement	10.00	T	1 500.00		69 776.40-
12/08/2025	Payshap Ext Debit G And W	Settlement	7.50	Α	300.10		70 076.50 -
12/08/2025	Payshap Ext Debit Kamel	Settlement	7.50	Α	50.00		70 126.50-
13/08/2025	Acb Credit Absa Card 00481572 (Effective 12/08/2025					1 394.50	68 732.00-
13/08/2025	Acb Credit Absa Card 00481572	´ Merch/Serv 2 475 Dd				3 155.40	65 576.60-
13/08/2025	(Effective 12/08/2025 Npf Credit Eftbbkd4rz7zn002/Al	Durban Nor				13 800.00	51 776.60-
13/08/2025	Imdte Digital Pmt Absa Bank Property	Settlement	40.00 d22c	Α	5 000.00		56 776.60-
13/08/2025	Payshap Ext Debit Kamel	Settlement	7.50	Α	150.00		56 926.60-
13/08/2025	Acb Credit St Mary's Dsg, Kloof	Settlement				1 300.00	55 626.60-
14/08/2025	Acb Credit Absa Card 00481572 (Effective 13/08/2025	Merch/Serv 2 476 Dd				1 494.70	54 131.90-
14/08/2025	Acb Credit Absa Card 00481572 (Effective 13/08/2025	Merch/Serv 2476 Cc				625.40	53 506.50-
14/08/2025	Payshap Ext Debit Howard Beattie	Settlement	7.50	Α	400.00		53 906.50-
14/08/2025	Payshap Ext Debit Howard Beattie	Settlement	7.50	Α	1 375.00		55 281.50-
15/08/2025	Atm Withdrawal Card No. 2676	La Lucia B	100.00	Т	4 000.00		59 281.50-
ļ	Page 4 of 9 ABSA Bank Limite	ed				Tax Invoice	

KPOTTER009

CSP001CQ (06/2018)

Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7

Registration Number 1986/004794/06

4051910672

0303

Vat Registration Number 4940112230 KPOTTER009 31/08/2025



Return address:

Private Bag X18, Johannesburg, 2000

Cheque Account Number:

T/A Kamel Kilns

KAMEL POTTERIES CC 11 YPSILANTI AVENUE GLENASHLEY 4051

008140 008097

40-5191-0672

Durban North 18 Broadway P O Box 2952 Durban 4000



Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
15/08/2025	Digital Payment Dt Absa Bank Lamel	Settlement	10.00	Т	2 997.11		62 278.61-
15/08/2025	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Τ	1 500.00		63 778.61-
15/08/2025	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	1 500.00		65 278.61-
15/08/2025	Payshap Ext Debit Kamel	Settlement	7.50	Α	941.00		66 219.61-
15/08/2025	Acb Credit Egg Designs	Settlement				1 810.00	64 409.61-
16/08/2025	Acb Credit Absa Card 00481572 (Effective 15/08/2025					1 203.00	63 206.61-
16/08/2025	Atm Withdrawal Card No. 2676	La Lucia B	87.50	Т	3 500.00		66 706.61-
16/08/2025	Payshap Ext Debit Property Tawi	Settlement	7.50	Α	3 000.00		69 706.61-
18/08/2025	Acb Credit Durban Girls High So	Settlement				2 340.00	67 366.61-
18/08/2025	Acb Credit Terry Rens	Settlement				2 453.31	64 913.30-
18/08/2025	Acb Credit Vegmo Accessori	Settlement				1 648.80	63 264.50-
19/08/2025	Acb Credit Absa Card 00481572 (Effective 18/08/2025					458.90	62 805.60-
19/08/2025	Payshap Ext Debit Kamel	Settlement	7.50	Α	100.00		62 905.60-
19/08/2025	Payshap Ext Debit Howard Beattie	Settlement	7.50	Α	600.00		63 505.60-
19/08/2025	Notific Fee Sms 48 Sms Notifications	Notifyme s	28.80	Т			63 505.60-
19/08/2025	Pos Purchase Card No. 2676 Hasi (Effective 16/08/2025	Settlement mart Springfield	4.40 Kwazu	Т	732.07		64 237.67-
19/08/2025	Payshap Ext Debit Property Tawi	Settlement	7.50	Α	1 000.00		65 237.67-
20/08/2025	Acb Credit Absa Card 00481572 (Effective 19/08/2025					420.00	64 817.67-
20/08/2025	Payshap Ext Debit Howard Beattie	Settlement	7.50	Α	1 100.00		65 917.67 -
20/08/2025	Payshap Ext Debit Property Tawi	Settlement	7.50	Α	500.00		66 417.67-
20/08/2025	Acb Credit Royal T	Settlement				5 616.50	60 801.17-
21/08/2025	Acb Credit Absa Card 00481572	Merch/Serv 2 480 Cc				1 968.00	58 833.17-

Page 5 of 9

ABSA Bank Limited

Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7

Registration Number 1986/004794/06

Tax Invoice

Vat Registration Number 4940112230 KPOTTER009

CSP001CQ (06/2018) KPOTTER009

4051910672

0303



Cheque Account Number:

40-5191-0672

Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
	(Effective 20/08/2025)						
21/08/2025	Acb Credit Absa Card 00481572 4 (Effective 20/08/2025)	Merch/Serv 80 Dd				517.30	58 315.87
21/08/2025	Payshap Ext Debit Property Tawi	Settlement	7.50	Α	1 183.00		59 498.87
21/08/2025	Pos Purchase Card No. 2676 S2s*fa (Effective 19/08/2025)	Settlement timakitchen	4.40 Durba	T	30.00		59 528.87
21/08/2025	Pos Purchase Card No. 2676 S2s*fa (Effective 19/08/2025)	Settlement timakitchen	4.40 Durba	T	88.00		59 616.87
22/08/2025	Acb Credit Absa Card 00481572 4 (Effective 21/08/2025)	Merch/Serv 81 Dd				352.00	59 264.87
22/08/2025	Atm Withdrawal Card No. 2676	Dale Super	80.00	T	3 200.00		62 464.87
22/08/2025	Atm Withdrawal Card No. 2676	Dale Super	20.00	Т	800.00		63 264.87
22/08/2025	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	1 500.00		64 764.87
22/08/2025	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	1 500.00		66 264.87
22/08/2025	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	941.00		67 205.87
22/08/2025	Pos Purchase Card No. 2676 S2s*fa (Effective 20/08/2025)	Settlement timakitchen	4.40 Durba	Т	108.00		67 313.87
22/08/2025	Acb Credit Capitec E Balcomb	Settlement				2 600.00	64 713.87
22/08/2025	Acb Credit Egg Designs	Settlement				5 830.00	58 883.87
22/08/2025	Acb Credit Oliver Mukaz Clay	Settlement				730.80	58 153.07
23/08/2025	Acb Credit Absa Card 00481572 4 (Effective 22/08/2025)	Merch/Serv 82 Dd				1 801.20	56 351.87
23/08/2025	Atm Withdrawal Card No. 2676	Spar River	50.00	Т	2 000.00		58 351.87
23/08/2025	Pos Purchase Card No. 2676 S2s*fa (Effective 21/08/2025)	Settlement timakitchen	4.40 Durba	Т	118.00		58 469.87
23/08/2025	Imdte Digital Pmt Absa Bank Property Ta	Settlement wi 16197	40.00 1c8e5	Α	4 000.00		62 469.87
23/08/2025	Payshap Ext Debit Property Tawi	Settlement	7.50	Α	3 000.00		65 469.87
24/08/2025	Acb Credit Absa Card 00481572 4	Merch/Serv 83 Dd				260.00	65 209.87

Page 6 of 9

ABSA Bank Limited

Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7

Registration Number 1986/004794/06

Tax Invoice

Vat Registration Number 4940112230 KPOTTER009

CSP001CQ (06/2018) KPOTTER009

4051910672

0303



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



Your transactions (continued)

Date	Transaction Description Ch	narge		Debit Amount	Credit Amount	Balance
0.4/00/0005	(Effective 23/08/2025)	4.40	_	4 000 00		00.070.10
24/08/2025	Pos Purchase Settlement Card No. 2676 Superspar Greendale Kwa (Effective 22/08/2025)		Т	1 068.32		66 278.19-
24/08/2025	Pos Purchase Settlement Card No. 2676 Genie Sand And Building Dui (Effective 22/08/2025)		Τ	650.00		66 928.19-
24/08/2025	Pos Purchase Settlement Card No. 2676 Genie Sand And Building Dui (Effective 22/08/2025)		Т	240.00		67 168.19-
24/08/2025	,	10.00	Т	1 500.00		68 668.19-
25/08/2025		00.00	Α			68 668.19-
25/08/2025	Int Debit Order To Settlement Absa Bank 3057859530			7 011.53		75 679.72-
25/08/2025	Acb Credit Settlement Jean Ford				2 098.50	73 581.22-
25/08/2025	Acb Credit Settlement Vegmo Accessori				5 144.00	68 437.22-
26/08/2025	Acb Credit Merch/Serv Absa Card 00481572 484 Dd (Effective 25/08/2025)				780.00	67 657.22-
26/08/2025	Acb Credit Merch/Serv Absa Card 00481572 484 Cc (Effective 25/08/2025)				2 729.00	64 928.22-
26/08/2025	Npf Credit Durban Nor Eftbbfx5lfv2n002/African Paper				13 800.00	51 128.22-
26/08/2025		40.00	Α	4 000.00		55 128.22-
26/08/2025	Pos Purchase Settlement Card No. 2676 Superspar Eastmans Kwa (Effective 23/08/2025)		Τ	1 458.67		56 586.89-
27/08/2025	Acb Credit Merch/Serv Absa Card 00481572 486 Dd (Effective 26/08/2025)				2 641.95	53 944.94 -
28/08/2025	Acb Credit Merch/Serv Absa Card 00481572 487 Cc (Effective 27/08/2025)				2 946.75	50 998.19-
28/08/2025	Acb Credit Merch/Serv Absa Card 00481572 487 Dd (Effective 27/08/2025)				2 760.45	48 237.74 -
28/08/2025	,	40.00	Α	4 000.00		52 237.74-
28/08/2025	Npf Credit Durban Nor Eftbbddr7952n002/African Paper				13 800.00	38 437.74-
28/08/2025	Digital Payment Cr Settlement				520.00	37 917.74-
I	Page 7 of 9 ABSA Bank Limited				Tax Invoice	

Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7

Registration Number 1986/004794/06

LLX IIIVOICE

Vat Registration Number 4940112230 KPOTTER009

CSP001CQ (06/2018) KPOTTER009

4051910672

0303



Cheque Account Number:

40-5191-0672

Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
28/08/2025	Absa Bank Paperch Digital Payment Dt	ain Settlement	10.00	Т	2 500.00		40 417,74-
20/00/2023	Absa Bank D Mpp	Settlement	10.00	'	2 300.00		40 417.74-
28/08/2025	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	400.00		40 817.74-
29/08/2025	Acb Credit Absa Card 0048157 (Effective 28/08/202					1 263.70	39 554.04-
29/08/2025	Digital Payment Dt Absa Bank D Mpp	Settlement	10.00	Т	7 000.00		46 554.04-
29/08/2025	Imdte Digital Pmt Absa Bank Property	Settlement Tawi 161978	40.00 76a0	Α	3 100.00		49 654.04 -
29/08/2025	Atm Withdrawal Card No. 2676	Dale Super	80.00	Т	3 200.00		52 854.04 -
29/08/2025	Atm Withdrawal Card No. 2676	Dale Super	20.00	Т	800.00		53 654.04 -
29/08/2025	Payshap Ext Debit Property Tawi	Settlement	7.50	Α	2 000.00		55 654.04 -
29/08/2025	Digital Payment Dt Absa Bank Lamel	Settlement	10.00	Т	2 997.11		58 651.15 -
29/08/2025	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	1 500.00		60 151.15 -
29/08/2025	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	1 500.00		61 651.15-
29/08/2025	Acb Credit Vegmo Accessori	Settlement				5 473.50	56 177.65 -
29/08/2025	Acb Credit Investecpbcornelia	Settlement				1 040.00	55 137.65-
29/08/2025	Acb Credit	Settlement				842.50	54 295.15-
30/08/2025	Capitec F Keit Acb Credit Absa Card 0048157					12 588.50	41 706.65-
30/08/2025	(Effective 29/08/202 Acb Credit Absa Card 0048157 (Effective 29/08/202	Merch/Serv 2 490 Cc				260.00	41 446.65-
30/08/2025	Acb Debit:Internal Absa Card Fees/Fo (Effective 29/08/202	Merch/Serv oie 00481572			3 191.67		44 638.32-
30/08/2025	Imdte Digital Pmt Absa Bank Property	Settlement	40.00	Α	20 852.87		65 491.19-
30/08/2025	Digital Payment Dt	Settlement	10.00	Т	500.00		65 991.19-
30/08/2025	Absa Bank Lamel Pos Purchase Card No. 2676 Acti		4.40 Sprin	Т	86.25		66 077.44-
31/08/2025	(Effective 29/08/202 Acb Credit Absa Card 0048157	Merch/Serv				2 486.16	63 591.28-
	Page 8 of 9 ABSA Bank Limit	ted				Tax Invoice	

Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7

Registration Number 1986/004794/06

Vat Registration Number 4940112230

KPOTTER009

eStamp 30/09/2025 **General Enquiries** 08600 08600



Return address:

Private Bag X18, Johannesburg, 2000

Cheque Account Number:

Absa Bank Ltd

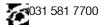
40-5191-0672

T/A Kamel Kilns

KAMEL POTTERIES CC 11 YPSILANTI AVENUE GLENASHLEY 4051

008140 008097

Durban North 18 Broadway P O Box 2952 Durban 4000



Your transactions (continued)

Date Transaction Description Charge Debit Amount Credit Amount Balance (Effective 30/08/2025)

SERVICE FEE: 200.00/0.00/200.00 MNTHLY ACCT FEE: R160.00

CREDIT INTEREST RATE AS AT 01/08/2025 STANDARD - REFER TO BRANCH DEBIT INTEREST RATE AS AT 01/08/2025 EXCESS INTEREST RATE AS AT 01/08/2025 0.00 - 999999999999999 7.0000%

* = VAT R358.15- INCLUDED

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

