

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 May 2025 to 31 May 2025

Account Type:	Growing Business Acc	Issued on:	31 May 2025
Statement no:	0300		
Client VAT reg no:	4160188837		

Account Summary:

Balance Brought Forward	102 485,17-
Sundry Credits	158 055,25
Cash, Cheque and ATM Withdrawals	11 500,00-
Interest Paid	1 034,38-
Sundry Debits	135 023,10-
Charges	3 312,65-
Balance	95 300,05-
Overdraft Limit	87 500,00

Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
1/05/2025	Bal Brought Forward				102 485,17-
1/05/2025	Monthly Acc Fee Headoffice *		160.00		102 645,17-
1/05/2025	Transaction Charge Headoffice *		1 130.15		103 775,32-
1/05/2025	Admin Charge Headoffice *		607.50		104 382,82-
1/05/2025	Unauth Dr Bal Fee Headoffice *		100.00		104 482,82-
1/05/2025	Unauth Dr Bal Fee Headoffice *		100.00		104 582,82-
1/05/2025	Debit Interest Headoffice		1 025.62		105 608,44-
1/05/2025	Int On Excess Amnt Headoffice		10.55		105 618,99-
1/05/2025	Commitment Fee Headoffice *		14.84		105 633,83-
1/05/2025	Interest Adjust Headoffice			0.42	105 633,41-
1/05/2025	Commit Fee Adjust Headoffice *		0.04		105 633,45-
1/05/2025	Acb Credit Merch/Serv			1 138.90	104 494,55-
	Absa Card 00481572 397 Cc (Effective 30/04/2025)				
1/05/2025	Interest Adjust Headoffice			0.15	104 494,40-
1/05/2025	Commit Fee Adjust Headoffice *		0.01		104 494,41-
1/05/2025	Acb Credit Merch/Serv			394.75	104 099,66-
	Absa Card 00481572 398 Dd (Effective 30/04/2025)				
1/05/2025	Interest Adjust Headoffice			0.66	104 099,00-
1/05/2025	Commit Fee Adjust Headoffice *		0.06		104 099,06-
1/05/2025	Acb Credit Merch/Serv			1 789.50	102 309,56-
	Absa Card 00481572 397 Dd (Effective 30/04/2025)				
1/05/2025	Interest Adjust Headoffice			0.56	102 309,00-

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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>
1/05/2025	Commit Fee Adjust Headoffice *		0.05		102 309.05-
1/05/2025	Acb Credit Merch/Serv Absa Card 00481572 398 Cc (Effective 30/04/2025)			1 509.00	100 800.05-
1/05/2025	Ext Stop Order To Settlement Std S.A. Guardian Employers	19.75 T	219.45		101 019.50-
1/05/2025	Ext Stop Order To Settlement Std S.A. Freight Tainer	19.75 T	2 352.90		103 372.40-
1/05/2025	Ext Stop Order To Settlement Std S.A. Moto Health Care	19.75 T	8 469.00		111 841.40-
2/05/2025	Acb Debit: External Settlement Marshall Ebuc004	19.75 T	701.71		112 543.11-
2/05/2025	Acb Debit: External Settlement Marshall Ekam003	19.75 T	915.77		113 458.88-
2/05/2025	Acb Debit: External Settlement Mua A001446732	19.75 T	3 541.21		117 000.09-
3/05/2025	Acb Credit Merch/Serv Absa Card 00481572 399 Dd (Effective 02/05/2025)			1 671.60	115 328.49-
4/05/2025	Acb Credit Merch/Serv Absa Card 00481572 400 Cc (Effective 03/05/2025)			217.80	115 110.69-
4/05/2025	Acb Credit Merch/Serv Absa Card 00481572 400 Dd (Effective 03/05/2025)			4 499.60	110 611.09-
5/05/2025	Acb Debit: External Settlement Brolink Hld012035723040878	19.75 T	5 094.23		115 705.32-
5/05/2025	Acb Debit: External Settlement Brolink Hld012035723040877	19.75 T	4 501.94		120 207.26-
5/05/2025	Acb Credit Settlement Vegmo Accessori			3 154.60	117 052.66-
5/05/2025	Int Debit Order To Settlement Absa Bank 7010093630		19 131.09		136 183.75-
6/05/2025	Acb Credit Merch/Serv Absa Card 00481572 401 Dd (Effective 05/05/2025)			929.98	135 253.77-
6/05/2025	Honouring Fee Headoffice Low Balance (Effective 05/04/2025)	100.00 A			135 253.77-
6/05/2025	Honouring Fee Headoffice Low Balance (Effective 05/04/2025)	100.00 A			135 253.77-
6/05/2025	Notific Fee Sms Notifyme 79 Sms Notifications	47.40 T			135 253.77-
6/05/2025	Acb Debit: External Settlement Rebridgem 10467486360019250506	19.75 T	1 903.16		137 156.93-
6/05/2025	Acb Credit Settlement Egg Designs			5 350.00	131 806.93-

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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
6/05/2025	Acb Credit Settlement Kearsney Art			780.00	131 026.93-
7/05/2025	Acb Credit Merch/Serv Absa Card 00481572 402 Dd (Effective 06/05/2025)			287.70	130 739.23-
7/05/2025	Acb Credit Settlement Jean Ford			3 239.40	127 499.83-
7/05/2025	Acb Credit Settlement Jess Corlett			260.00	127 239.83-
7/05/2025	Acb Debit: External Settlement Sahl 1715093 015563454	19.75 T	4 210.30		131 450.13-
7/05/2025	Acb Debit: External Settlement Vodacom 0459447452 I0164162	19.75 T	2 265.73		133 715.86-
8/05/2025	Acb Credit Merch/Serv Absa Card 00481572 403 Dd (Effective 07/05/2025)			260.00	133 455.86-
8/05/2025	Honouring Fee Headoffice Low Balance (Effective 07/04/2025)	100.00 A			133 455.86-
8/05/2025	Honouring Fee Headoffice Low Balance (Effective 07/04/2025)	100.00 A			133 455.86-
8/05/2025	Honouring Fee Headoffice Low Balance (Effective 07/04/2025)	100.00 A			133 455.86-
9/05/2025	Acb Credit Merch/Serv Absa Card 00481572 404 Dd (Effective 08/05/2025)			1 360.70	132 095.16-
9/05/2025	Honouring Fee Headoffice Low Balance (Effective 08/04/2025)	100.00 A			132 095.16-
9/05/2025	Acb Credit Settlement Bianca Moneyboxes			1 798.00	130 297.16-
10/05/2025	Acb Credit Merch/Serv Absa Card 00481572 405 Dd (Effective 09/05/2025)			663.45	129 633.71-
12/05/2025	Digital Payment Cr Settlement Absa Bank Debbie Miller			4 680.00	124 953.71-
12/05/2025	Acb Credit Settlement The Pottery275			5 027.60	119 926.11-
12/05/2025	Acb Credit Settlement Royal Tombstones			2 861.25	117 064.86-
12/05/2025	Acb Credit Settlement The Pottery264			2 589.30	114 475.56-
12/05/2025	Acb Credit Settlement The Pottery			1 590.00	112 885.56-
13/05/2025	Acb Credit Merch/Serv Absa Card 00481572 404 Dd			1 100.70	111 784.86-



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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 11/05/2025)				
13/05/2025	Acb Credit Merch/Serv Absa Card 00481572 407 Dd (Effective 12/05/2025)			3 574.95	108 209.91-
13/05/2025	Acb Credit Merch/Serv Absa Card 00481572 407 Cc (Effective 12/05/2025)			1 350.30	106 859.61-
13/05/2025	Acb Debit: External Settlement Rebridgem 10467486360020250513	19.75 T	1 903.16		108 762.77-
14/05/2025	Acb Credit Merch/Serv Absa Card 00481572 408 Cc (Effective 13/05/2025)			1 025.60	107 737.17-
14/05/2025	Acb Credit Settlement Ardmore Ceramics			4 526.00	103 211.17-
14/05/2025	Acb Credit Settlement Egg Designs			5 247.00	97 964.17-
15/05/2025	Acb Credit Merch/Serv Absa Card 00481572 409 Dd (Effective 14/05/2025)			3 183.80	94 780.37-
16/05/2025	Acb Credit Merch/Serv Absa Card 00481572 410 Cc (Effective 15/05/2025)			3 562.00	91 218.37-
16/05/2025	Honouring Fee Headoffice Low Balance (Effective 15/04/2025)	100.00 A			91 218.37-
16/05/2025	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 700.00		92 918.37-
16/05/2025	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		94 418.37-
16/05/2025	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		95 918.37-
17/05/2025	Acb Credit Merch/Serv Absa Card 00481572 411 Cc (Effective 16/05/2025)			300.00	95 618.37-
17/05/2025	Acb Credit Merch/Serv Absa Card 00481572 411 Dd (Effective 16/05/2025)			5 975.90	89 642.47-
17/05/2025	Imdte Digital Pmt Settlement Absa Bank Property Tawi 1619028f7c	40.00 A	5 000.00		94 642.47-
18/05/2025	Notific Fee Sms Notifyme 32 Sms Notifications	19.20 T			94 642.47-
19/05/2025	Immediate Trf Cr Ecbus Capitecbusdaz Arts 28m48c334a			1 315.00	93 327.47-
20/05/2025	Acb Credit Merch/Serv Absa Card 00481572 413 Dd (Effective 19/05/2025)			469.70	92 857.77-
20/05/2025	Payshap Ext Debit Settlement Howard Beattie	7.50 A	680.00		93 537.77-

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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
20/05/2025	Acb Credit Settlement Browib Hcc12453 57230001005			14 873.47	78 664.30-
20/05/2025	Acb Debit: External Settlement Rebridgem 10467486360021250520	19.75 T	1 903.16		80 567.46-
20/05/2025	Acb Credit Settlement Dhc			3 080.00	77 487.46-
21/05/2025	Acb Credit Merch/Serv Absa Card 00481572 414 Cc (Effective 20/05/2025)			260.00	77 227.46-
21/05/2025	Atm Withdrawal La Lucia B Card No. 2676	87.50 T	3 500.00		80 727.46-
21/05/2025	Od Facility Fee Headoffice		* 1 200.00		81 927.46-
21/05/2025	Pos Purchase Settlement Card No. 2676 Action Bolt Springfiel Sprin (Effective 20/05/2025)	4.40 T	40.00		81 967.46-
21/05/2025	Acb Credit Settlement Roti&chai Umhlanga			4 310.10	77 657.36-
22/05/2025	Acb Credit Merch/Serv Absa Card 00481572 415 Dd (Effective 21/05/2025)			1 028.10	76 629.26-
22/05/2025	Payshap Ext Debit Settlement Howard Beattie	7.50 A	550.00		77 179.26-
22/05/2025	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	800.00		77 979.26-
22/05/2025	Digital Payment Dt Settlement Absa Bank D Mpp	10.00 T	14 000.00		91 979.26-
22/05/2025	Acb Credit Settlement Vegmo Accessori			3 509.40	88 469.86-
23/05/2025	Acb Credit Merch/Serv Absa Card 00481572 416 Dd (Effective 22/05/2025)			2 306.20	86 163.66-
23/05/2025	Honouring Fee Headoffice Low Balance (Effective 22/04/2025)	100.00 A			86 163.66-
23/05/2025	Atm Withdrawal La Lucia B Card No. 2676	75.00 T	3 000.00		89 163.66-
23/05/2025	Immediate Trf Cr Rand Firstrand Francoise Cheyne 05wbmgzhnn			2 064.50	87 099.16-
23/05/2025	Imdte Digital Pmt Settlement Absa Bank Property Tawi 161908927f	40.00 A	6 700.00		93 799.16-
23/05/2025	Pos Purchase Settlement Card No. 2676 Spar Eastmans Glena (Effective 21/05/2025)	4.40 T	1 784.58		95 583.74-
23/05/2025	Pos Purchase Settlement Card No. 2676 Spar Riverside Kwazu (Effective 21/05/2025)	4.40 T	126.64		95 710.38-
23/05/2025	Acb Credit Settlement Kerry Toft			1 300.00	94 410.38-



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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>
23/05/2025	Acb Credit Settlement Royal Tombstones			5 735.00	88 675.38-
23/05/2025	Imdte Digital Pmt Settlement Absa Bank Property Tawi 161909da03	40.00 A	7 000.00		95 675.38-
24/05/2025	Acb Credit Merch/Serv Absa Card 00481572 417 Dd (Effective 23/05/2025)			42.50	95 632.88-
24/05/2025	Pos Purchase Settlement Card No. 2676 Spar Riverside Kwazu (Effective 22/05/2025)	4.40 T	286.94		95 919.82-
25/05/2025	Int Debit Order To Settlement Absa Bank 3057859530		7 054.13		102 973.95-
26/05/2025	Immediate Trf Cr Ecbus Capitecbusdaz Arts 28bfhrqosr			826.00	102 147.95-
26/05/2025	Acb Credit Settlement Egg Designs			2 675.00	99 472.95-
26/05/2025	Acb Credit Settlement Vegmo Accessori			1 979.40	97 493.55-
26/05/2025	Acb Credit Settlement Royal T			5 616.50	91 877.05-
27/05/2025	Immediate Trf Cr Settlement Abil Kamel Potteries 36p5raa6d8			260.00	91 617.05-
27/05/2025	Acb Debit: External Settlement Rebridgem 10467486360022250527	19.75 T	1 903.16		93 520.21-
28/05/2025	Acb Credit Merch/Serv Absa Card 00481572 418 Dd (Effective 27/05/2025)			2 173.00	91 347.21-
29/05/2025	Acb Credit Merch/Serv Absa Card 00481572 419 Cc (Effective 28/05/2025)			950.00	90 397.21-
29/05/2025	Acb Credit Settlement B Hopwood			9 625.00	80 772.21-
29/05/2025	Acb Credit Settlement Vegmoflora Accessories			6 989.10	73 783.11-
29/05/2025	Acb Credit Settlement 000310 Lindsay			2 000.00	71 783.11-
29/05/2025	Acb Credit Settlement Howick High School			3 120.00	68 663.11-
29/05/2025	Imdte Digital Pmt Settlement Absa Bank 906004325 161910a109	40.00 A	3 272.00		71 935.11-
29/05/2025	Imdte Digital Pmt Settlement Absa Bank G And W 161910a181	40.00 A	3 936.40		75 871.51-
30/05/2025	Acb Credit Merch/Serv Absa Card 00481572 420 Dd (Effective 29/05/2025)			86.90	75 784.61-
30/05/2025	Atm Withdrawal Durban Nor Card No. 2676	50.00 T	2 000.00		77 784.61-
30/05/2025	Atm Withdrawal Dale Super	50.00 T	2 000.00		79 784.61-

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Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
	Card No. 2676						
30/05/2025	Digital Payment Dt	Settlement	10.00	T	2 997.11		82 781.72-
	Absa Bank Kamel						
30/05/2025	Digital Payment Dt	Settlement	10.00	T	1 500.00		84 281.72-
	Absa Bank Kamel						
30/05/2025	Digital Payment Dt	Settlement	10.00	T	1 500.00		85 781.72-
	Absa Bank Kamel						
30/05/2025	Digital Payment Dt	Settlement	10.00	T	1 700.00		87 481.72-
	Absa Bank Kamel						
30/05/2025	Payshap Ext Debit	Settlement	7.50	A	941.00		88 422.72-
	Kamel						
30/05/2025	Digital Payment Dt	Settlement	10.00	T	400.00		88 822.72-
	Absa Bank Kamel						
30/05/2025	Pos Purchase	Settlement	4.40	T	203.47		89 026.19-
	Card No. 2676 Hasmart Springfield Kwazu						
	(Effective 28/05/2025)						
30/05/2025	Payshap Ext Debit	Settlement	7.50	A	379.00		89 405.19-
	Kamel						
30/05/2025	Acb Credit	Settlement				782.50	88 622.69-
	Kerry Toft						
30/05/2025	Acb Credit	Settlement				3 998.50	84 624.19-
	Rayne Hampson						
31/05/2025	Acb Credit	Merch/Serv				780.00	83 844.19-
	Absa Card 00481572 422 Cc						
	(Effective 30/05/2025)						
31/05/2025	Acb Debit: Internal	Merch/Serv			2 560.86		86 405.05-
	Absa Card Fees/Fooie 00481572						
	(Effective 30/05/2025)						
31/05/2025	Payshap Ext Debit	Settlement	7.50	A	1 500.00		87 905.05-
	Property Tawi						
31/05/2025	Digital Payment Dt	Settlement	10.00	T	500.00		88 405.05-
	Absa Bank Kamel						
31/05/2025	Payshap Ext Debit	Settlement	7.50	A	1 100.00		89 505.05-
	Howard Beattie						
31/05/2025	Payshap Ext Debit	Settlement	7.50	A	2 250.00		91 755.05-
	Diana						
31/05/2025	Atm Withdrawal	Durban Nor	25.00	T	1 000.00		92 755.05-
	Card No. 2676						
31/05/2025	Pos Purchase	Settlement	4.40	T	1 085.00		93 840.05-
	Card No. 2676 Spar Riverside Durba						
	(Effective 29/05/2025)						
31/05/2025	Payshap Ext Debit	Settlement	7.50	A	1 460.00		95 300.05-
	Kamel						

SERVICE FEE: 200.00/0.00/200.00

MNTHLY ACCT FEE : R160.00

CREDIT INTEREST RATE AS AT 01/05/2025 STANDARD - REFER TO BRANCH

DEBIT INTEREST RATE AS AT 01/05/2025 0.00 - 99999999999999.99 13.5000%

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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
30/05/2025	0.00 - 9999999999999999.99	13.2500%			
	EXCESS INTEREST RATE AS AT 01/05/2025	0.00 - 9999999999999999.99	7.5000%		
30/05/2025	0.00 - 9999999999999999.99	7.7500%			

* = VAT R432.03- INCLUDED

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