



NO 5 ON SIMMONDS
PO BOX 62325 MARSHALLTOWN 2107

NO 5 ON SIMMONDS

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MARSHALLTOWN
2107

Prestige Banking Contact Centre: 0860
001 321
e-mail: prestige@standardbank.co.za

09 January 2019

MR. G ZULU
147 HOLKOM ROAD
PAULSHOF
2191

NO 5 ON SIMMONDS 5055
MONTHLY EMAIL

Statement No: 1
VAT Reg. No:

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Statement Frequency: Monthly

Statement from 08 December 2018 to 09 January 2019

BANK STATEMENT / TAX INVOICE

PRESTIGE CURRENT ACCOUNT

Account Number

00 289 772 5

Month-end Balance					
Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				12 08	87,006.79-
DEBIT CARD PURCHASE FROM TOPS FONTANA WEDGE 2018-12-09T1		225.72-		12 10	87,232.51-
DEBIT CARD PURCHASE FROM KFC SUNNINGHILL 46491 2018-12-		70.80-		12 10	87,303.31-
DEBIT CARD PURCHASE FROM WOOLWORTHS 2018-12-10T16:16:45		46.60-		12 10	87,349.91-
DEBIT CARD PURCHASE FROM SPAR FONTHEWEDGE SPAR 2018-12-1		92.52-		12 10	87,442.43-
IB PAYMENT TO EDGARS STORES LTD 251515549		400.00-		12 11	87,842.43-
PRE-PAID PAYMENT TO MTN PREPAID 0837972511		30.00-		12 11	87,872.43-
FEE - PRE-PAID TOP UP	##	1.11-		12 11	87,873.54-
PRE-PAID PAYMENT TO MTN PREPAID 0837972511		50.00-		12 11	87,923.54-
FEE - PRE-PAID TOP UP	##	1.11-		12 11	87,924.65-
DEBIT CARD PURCHASE FROM SPAR FONTHEWEDGE SPAR 2018-12-1		153.57-		12 11	88,078.22-
DEBIT CARD PURCHASE FROM TOPS FONTANA WEDGE 2018-12-11T1		238.47-		12 11	88,316.69-
DEBIT CARD PURCHASE FROM WIMPY FOURWAYS 2018-12-12T11:25		113.80-		12 12	88,430.49-
DEBIT CARD PURCHASE FROM BOOTLEGGERS FOURWAYS 2018-12-12		174.55-		12 12	88,605.04-
DEBIT CARD PURCHASE FROM PNP CRP FOURWAYS 2018-12-12T11:		103.47-		12 12	88,708.51-
AUTOBANK CASH WITHDRAWAL AT 0000B672 2018-12-12T11:52:05 51		500.00-		12 12	89,208.51-
DEBIT CARD PURCHASE FROM SPAR FONTHEWEDGE SPAR 2018-12-1		65.97-		12 13	89,274.48-
DEBIT CARD PURCHASE FROM TOPS FONTANA WEDGE 2018-12-13T1		144.99-		12 13	89,419.47-
NAEDO DEBIT TAXRELAXSA18879989 SAGE181214		383.39-		12 14	89,802.86-

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The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06) Authorised financial services provider
VAT Reg No. 4100105461 Registered credit provider (NCRCP15).

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Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					89,802.86-
BOL NAEDO DEBIT		2,916.00-		12 14	92,718.86-
SBSANAEDO 00302466193 181214					
DEBIT CARD PURCHASE FROM 349240 CHAMPION FILLIN 2018-12-		100.15-		12 14	92,819.01-
DEBIT CARD PURCHASE FROM AKHALWAYA'S FOOD ZONE 2018-12-1		65.00-		12 14	92,884.01-
DEBIT CARD PURCHASE FROM TOPS MORNINGSIDE 2018-12-14T14:		257.23-		12 14	93,141.24-
DEBIT CARD PURCHASE FROM CALTEX ORLANDO STADIUM 2018-12-SALARY		200.00-		12 15	93,341.24-
DISC 096864			41,304.98	12 15	52,036.26-
DEBIT CARD PURCHASE FROM PNP EXP TOM JONES 2018-12-15T13		50.10-		12 15	52,086.36-
DEBIT CARD PURCHASE FROM BP TOM JONES 2 2018-12-15T13:35		250.00-		12 15	52,336.36-
DEBIT CARD PURCHASE FROM PETROPORT N12 STREERS 2018-12-1		175.70-		12 15	52,512.06-
DEBIT CARD PURCHASE FROM LIQUOR CITY TASBET 2018-12-15T1		157.70-		12 15	52,669.76-
DEBIT CARD PURCHASE FROM TOTAL RA PETROPS12SOUT 2018-12-		89.00-		12 15	52,758.76-
CREDIT TRANSFER			2,200.00	12 15	50,558.76-
NDOU KHODANI					
DEBIT CARD PURCHASE FROM SEVEN ELEVEN SUNNINGHI 2018-12-		234.80-		12 18	50,793.56-
DEBIT CARD PURCHASE FROM KFC SUNNINGHILL 46491 2018-12-		72.80-		12 18	50,866.36-
DEBIT CARD PURCHASE FROM PNP HPR WOODMEAD 2018-12-17T14:		231.79-		12 18	51,098.15-
DEBIT CARD PURCHASE FROM PNP HPR WOODMEAD 2018-12-17T14:		162.49-		12 18	51,260.64-
DEBIT CARD PURCHASE FROM SHELL UC SOUTH BOUND 2018-12-18		45.50-		12 18	51,306.14-
DEBIT CARD PURCHASE FROM STEERS ULTRA SOUTH 2018-12-18T0		49.90-		12 18	51,356.04-
DEBIT CARD PURCHASE FROM		200.10-		12 18	51,556.14-

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Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					51,556.14-
SHELL UC SOUTH BOUND 2018-12-18					51,556.14-
OTHER BANK ATM CASH WITHD. AT ABSA 2018-12-18T07:01:19 519612		600.00-		12 18	52,156.14-
CASH WITHDRAWAL FEE 2897725	##	10.92-		12 18	52,167.06-
FEE - OTHER BANK ATM	##	8.07-		12 18	52,175.13-
DEBIT CARD PURCHASE FROM 375880 PETERVALE SERVI 2018-12-		74.10-		12 18	52,249.23-
DEBIT CARD PURCHASE FROM SPAR FONTHEWEDGE SPAR 2018-12-1		74.35-		12 18	52,323.58-
DEBIT CARD PURCHASE FROM TOPS FONTANA WEDGE 2018-12-18T1		144.99-		12 18	52,468.57-
CREDIT TRANSFER CAPITEC R MUKASE		2,200.00		12 18	50,268.57-
DEBIT CARD PURCHASE FROM SPAR FONTHEWEDGE SPAR 2018-12-1		138.44-		12 19	50,407.01-
DEBIT CARD PURCHASE FROM TOPS FONTANA WEDGE 2018-12-19T1		194.47-		12 19	50,601.48-
PRE-PAID PAYMENT TO MTN PREPAID 0837972511		30.00-		12 20	50,631.48-
FEE - PRE-PAID TOP UP	##	1.11-		12 20	50,632.59-
DEBIT CARD PURCHASE FROM SPAR FONTHEWEDGE SPAR 2018-12-2		44.31-		12 20	50,676.90-
DEBIT CARD PURCHASE FROM TOPS FONTANA WEDGE 2018-12-20T1		182.97-		12 20	50,859.87-
DEBIT CARD PURCHASE FROM TOPS FONTANA WEDGE 2018-12-21T1		199.98-		12 21	51,059.85-
DEBIT CARD PURCHASE FROM MOSCOW BLUE BOTTLE LIQ 2018-12-		139.95-		12 22	51,199.80-
DEBIT CARD PURCHASE FROM CHECKERS RIVONIAVILLAG 2018-12-		79.91-		12 24	51,279.71-
DEBIT CARD PURCHASE FROM BOULEVARD CELLARS. 2018-12-23T1		139.80-		12 24	51,419.51-
DEBIT CARD PURCHASE FROM NANDOS - CHILLILANE - 2018-12-2		57.00-		12 24	51,476.51-
IB INSTANT MONEY CASH TO 0736859492 20H29 416036577		750.00-		12 24	52,226.51-

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Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					52,226.51-
FEE - INSTANT MONEY 0736859492 20H29 416036577	##	10.04-		12 24	52,236.55-
AUTOBANK CASH DEPOSIT DORITOS 2572			1,000.00	12 24	51,236.55-
AUTOBANK CASH DEPOSIT DORITOS 2572			1,000.00	12 24	50,236.55-
AUTOBANK CASH DEPOSIT DORITOS 2572			400.00	12 24	49,836.55-
CASH DEPOSIT FEE - AUTOBANK	##	7.28-		12 24	49,843.83-
DEBIT CARD PURCHASE FROM SPAR FONTHEWEDGE SPAR 2018-12-2		285.82-		12 24	50,129.65-
DEBIT CARD PURCHASE FROM TOPS FONTANA WEDGE 2018-12-24T1		420.46-		12 24	50,550.11-
IB INSTANT MONEY CASH TO 0814528688 19H01 416404847		500.00-		12 27	51,050.11-
FEE - INSTANT MONEY 0814528688 19H01 416404847	##	10.04-		12 27	51,060.15-
PRE-PAID PAYMENT TO MTN PREPAID 0837972511		35.00-		12 27	51,095.15-
FEE - PRE-PAID TOP UP	##	1.11-		12 27	51,096.26-
DEBIT CARD PURCHASE FROM NANDOS LEAPING FROG. 2018-12-24		104.00-		12 27	51,200.26-
DEBIT CARD PURCHASE FROM SASOL WITKOPPEN 2018-12-25T12:5		100.00-		12 27	51,300.26-
DEBIT CARD PURCHASE FROM PNP CRP NORTHLAND CORN 2018-12-		110.97-		12 27	51,411.23-
DEBIT CARD PURCHASE FROM NORTH STAR S/S 2018-12-25T20:20		41.90-		12 27	51,453.13-
DEBIT CARD PURCHASE FROM BOULEVARD CELLARS. 2018-12-26T1		327.90-		12 27	51,781.03-
DEBIT CARD PURCHASE FROM ENGEN RIVONIA 2018-12-26T15:11:		69.80-		12 27	51,850.83-
DEBIT CARD PURCHASE FROM CHECKERS PINESLOPES 2018-12-27T		295.39-		12 27	52,146.22-
INSURANCE PREMIUM LIBERTY050 0053814525 52613		439.23-		12 27	52,585.45-
TELEPHONE ACCOUNT		500.00-		12 27	53,085.45-

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Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					53,085.45-
TELKOM SA 149901026287101888					
INSURANCE PREMIUM		151.32-		12 27	53,236.77-
MONITOR24H24HRFGW168683 DVW8D					
DEBIT TRANSFER		323.31-		12 27	53,560.08-
MTN SP K0062632 0169050739					
OVERDRAFT INTEREST		822.18-		12 27	54,382.26-
DEBIT CARD PURCHASE FROM		70.62-		12 29	54,452.88-
PNP LCL PETERVALE 2018-12-28T19					
DEBIT CARD PURCHASE FROM		253.97-		12 29	54,706.85-
PNP LCL PETERVALE 2018-12-28T19					
AUTOBANK CASH WITHDRAWAL AT		2,000.00-		12 29	56,706.85-
00004715 2018-12-29T13:45:05 51					
DEBIT CARD PURCHASE FROM		279.99-		12 29	56,986.84-
LIQUORSHOP GLENRIDGE 2018-12-29					
ELECTRONIC TRF - CREDIT CARD		996.59-		12 29	57,983.43-
SB AUTOPAY 5221008465660954					
IB PAYMENT TO		7,500.00-		12 31	65,483.43-
PALESA FNB 251515549					
IB INSTANT MONEY CASH TO		1,000.00-		12 31	66,483.43-
0817666923 14H49 417523271					
FEE - INSTANT MONEY	##	12.05-		12 31	66,495.48-
0817666923 14H49 417523271					
DEBIT CARD PURCHASE FROM		236.09-		12 31	66,731.57-
TOPS PINESLOPES 2018-12-30T15:2					
CASH DEPOSIT		2,200.00		12 31	64,531.57-
HAZEL					
CASH DEPOSIT FEE - BRANCH	##	48.11-		12 31	64,579.68-
00002897725 COSMO SERVICE CENTR					
DEBIT CARD PURCHASE FROM		368.97-		12 31	64,948.65-
TOPS FONTANA WEDGE 2018-12-31T1					
BOND REPAYMENT		6,570.65-		12 31	71,519.30-
FNB H LOAN 00003000015009852					
ACCOUNT PAYMENT		218.49-		12 31	71,737.79-
CARTRACK CART24M8D1F9QVC					
ACCOUNT PAYMENT		95.00-		12 31	71,832.79-
LEGAL&TAX LTS50199 28999100					
MEMBERSHIP FEE	##	22.19-		12 31	71,854.98-

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BANK STATEMENT / TAX INVOICE

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Account Number

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Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					71,854.98-
UCOUNT					
OVERDRAFT SERVICE FEE	##	69.00-		12 31	71,923.98-
FIXED MONTHLY FEE	##	196.71-		12 31	72,120.69-
FEE: PAYMENT CONFIRM - SMS	##	1.11-		12 31	72,121.80-
PALESA FNB					
DEBIT CARD PURCHASE FROM WOOLWORTHS 2019-01-02T12:12:14		65.46-		01 02	72,187.26-
DEBIT CARD PURCHASE FROM WOOLWORTHS 2019-01-02T13:09:52		29.48-		01 02	72,216.74-
IB INSTANT MONEY CASH TO 0787629242 13H23 418154308		1,500.00-		01 02	73,716.74-
FEE - INSTANT MONEY 0787629242 13H23 418154308	##	12.50-		01 02	73,729.24-
DEBIT CARD PURCHASE FROM MCD CHILLI ON TOP (380 2019-01-01)		83.80-		01 02	73,813.04-
INSURANCE PREMIUM CIB CIBP48615 RF159GXZ		1,348.52-		01 02	75,161.56-
DEBIT TRANSFER STANLIB N32280784C0000607439		300.00-		01 02	75,461.56-
DEBIT TRANSFER WEBAFRICA 20190102983 65218		429.00-		01 02	75,890.56-
DEBIT CARD PURCHASE FROM SPAR FONTHEWEDGE SPAR 2019-01-01		97.04-		01 03	75,987.60-
DEBIT CARD PURCHASE FROM TOPS FONTANA WEDGE 2019-01-03T1		271.97-		01 03	76,259.57-
AUTOBANK CASH DEPOSIT BRIAN E861		200.00	01 03		76,059.57-
AUTOBANK CASH DEPOSIT BRIAN E862		1,500.00	01 03		74,559.57-
AUTOBANK CASH DEPOSIT BRIAN E862		2,500.00	01 03		72,059.57-
AUTOBANK CASH DEPOSIT BRIAN E862		1,800.00	01 03		70,259.57-
CASH DEPOSIT FEE - AUTOBANK MAGTAPE CREDIT	##	33.30-	01 03		70,292.87-
METER MATE		864.81	01 03		69,428.06-
DEBIT CARD PURCHASE FROM		67.72-		01 04	69,495.78-

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Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					69,495.78-
SPAR FONTHEWEDGE SPAR 2019-01-0					69,495.78-
DEBIT CARD PURCHASE FROM					69,661.26-
TOPS FONTANA WEDGE 2019-01-04T1		165.48-		01 04	69,661.26-
DEBIT CARD PURCHASE FROM		153.40-		01 05	69,814.66-
MCD CHILLI ON TOP (380 2019-01-		19.90-		01 05	69,834.56-
DEBIT CARD PURCHASE FROM		199.90-		01 07	70,034.46-
STEERS CHILLI LANE 2019-01-05T1		500.00-		01 07	70,534.46-
DEBIT CARD PURCHASE FROM		246.40-		01 07	70,780.86-
KFC SUNNINGHILL 46491 2019-01-		59.90-		01 07	70,840.76-
AUTOBANK CASH WITHDRAWAL AT		57.00-		01 07	70,897.76-
00003938 2019-01-05T22:33:19 51		206.17-		01 07	71,103.93-
DEBIT CARD PURCHASE FROM		244.55-		01 08	71,348.48-
SEVEN ELEVEN SUNNINGHI 2019-01-		9,389.00-		01 08	80,737.48-
DEBIT CARD PURCHASE FROM		900.00-		01 08	81,637.48-
DEBONAIRS CHILLI LANE 2019-01-0		149.00-		01 08	81,786.48-
DEBIT CARD PURCHASE FROM		1.20-		01 08	81,787.68-
NANDOS - CHILLILANE - 2019-01-0		500.00-		01 08	82,287.68-
DEBIT CARD PURCHASE FROM		41.90-		01 08	82,329.58-
PNP MM FOURWAYS NO2 2019-01-07T		54.99-		01 08	82,384.57-
DEBIT CARD PURCHASE FROM		33.90-		01 08	82,418.47-
349240 CHAMPION FILLIN 2019-01-		155.80-		01 08	82,574.27-

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Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					82,574.27-
BOULEVARD CELLARS. 2019-01-08T1					
PRE-PAID PAYMENT TO		120.00-		01 09	82,694.27-
MTN PREPAID 0837972511					
FEE - PRE-PAID TOP UP	##	1.20-		01 09	82,695.47-
IB INSTANT MONEY CASH TO		600.00-		01 09	83,295.47-
0736859492 12H38 419829088					
FEE - INSTANT MONEY	##	10.50-		01 09	83,305.97-
0736859492 12H38 419829088					
DEBIT CARD PURCHASE FROM		41.90-		01 09	83,347.87-
MCD RIVONIA (53) 2019-01-09T14:					
DEBIT CARD PURCHASE FROM		175.20-		01 09	83,523.07-
BOULEVARD CELLARS. 2019-01-09T1					

These fees include VAT at 14% up to 31 March 2018 and at 15% from 1 April 2018.

Limit Structure

Overdraft Details*:

Overdraft Limit R116,000.00
Up to R116,000.00 at 14.25%
Above R116,000.00 at 14.25%
Review Date (temporary facilities excluded) : 31/12/9999

*Overdraft facilities are subject to the bank's terms and conditions. For details please contact your nearest branch or visit www.standardbank.co.za

VAT Summary

Total charge amount (excluding VAT)	398.86-
Total VAT	59.80-
Total charge amount (including VAT)	458.66-

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**Standard Bank**NO 5 ON SIMMONDS
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NO 5 ON SIMMONDS

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09 January 2019

NO 5 ON SIMMONDS 5055
MONTHLY EMAIL

Statement No: 1

VAT Reg. No:

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Statement Frequency: Monthly

Statement from 08 December 2018 to 09 January 2019

BANK STATEMENT / TAX INVOICE**PRESTIGE CURRENT ACCOUNT****Account Number****00 289 772 5****Account Summary****Details of Agreement**

Balance outstanding at date of statement	83,523.07-
Arranged Limit	116,000.00

Summary of Transactions

Nett Payment Received for period of statement	57,169.79
Interest Charged	-822.18

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Statement No: 2

VAT Reg. No:

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Statement from 09 January 2019 to 09 February 2019

BANK STATEMENT / TAX INVOICE

PRESTIGE CURRENT ACCOUNT

Account Number

00 289 772 5

Month-end Balance

R67,354.27-

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				01 09	83,523.07-
DEBIT CARD PURCHASE FROM SPAR FONTANA MRNGS SPA 2019-01-		161.66-		01 10	83,684.73-
DEBIT CARD PURCHASE FROM DEBONAIRS - RIVONIA 2019-01-10T		59.90-		01 10	83,744.63-
DEBIT CARD PURCHASE FROM TASTE OF INDIA 2019-01-10T14:51		50.00-		01 10	83,794.63-
DEBIT CARD PURCHASE FROM BOULEVARD CELLARS. 2019-01-10T1		140.70-		01 10	83,935.33-
DEBIT CARD PURCHASE FROM COMPASS GROUP SA - DIS 2019-01-		40.50-		01 11	83,975.83-
DEBIT CARD PURCHASE FROM MCD RIVONIA (53) 2019-01-11T14:		41.90-		01 11	84,017.73-
DEBIT CARD PURCHASE FROM PNP LCL PETERVALE 2019-01-11T14		41.52-		01 11	84,059.25-
DEBIT CARD PURCHASE FROM PNP LCL PETERVALE 2019-01-11T14		186.45-		01 11	84,245.70-
DEBIT CARD PURCHASE FROM PNP LCL PETERVALE 2019-01-12T19		150.50-		01 14	84,396.20-
DEBIT CARD PURCHASE FROM KFC SUNNINGHILL 46491 2019-01-		40.80-		01 14	84,437.00-
DEBIT CARD PURCHASE FROM MCD CHILLI ON TOP (380 2019-01-		41.90-		01 14	84,478.90-
DEBIT CARD PURCHASE FROM WIMPY FOURWAYS MALL 2019-01-13T		100.00-		01 14	84,578.90-
DEBIT CARD PURCHASE FROM TOPS PINESLOPES 2019-01-13T15:2		217.08-		01 14	84,795.98-
DEBIT CARD PURCHASE FROM STEERS PINESLOPES 2019-01-13T19		59.90-		01 14	84,855.88-
DEBIT CARD PURCHASE FROM SPAR PINESLOPES SPAR 2019-01-13		31.97-		01 14	84,887.85-
DEBIT CARD PURCHASE FROM BP BEYERS NAUDE SOUTH B 2019-01		200.00-		01 14	85,087.85-
CASH DEPOSIT SITHULI ROOM N		1,800.00		01 14	83,287.85-

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09 February 2019

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Statement No: 2
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Statement from 09 January 2019 to 09 February 2019

BANK STATEMENT / TAX INVOICE

PRESTIGE CURRENT ACCOUNT

Account Number

00 289 772 5

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					83,287.85-
CASH DEPOSIT FEE - BRANCH	##	43.00-		01 14	83,330.85-
00002897725 NORTHGATE					
DEBIT CARD PURCHASE FROM		52.17-		01 14	83,383.02-
SPAR FONTHEWEDGE SPAR 2019-01-1					
AUTOBANK CASH WITHDRAWAL AT		500.00-		01 14	83,883.02-
00004350 2019-01-14T16:47:11.51					
DEBIT CARD PURCHASE FROM		186.48-		01 14	84,069.50-
TOPS FONTANA WEDGE 2019-01-14T1					
DEBIT CARD PURCHASE FROM		53.53-		01 15	84,123.03-
PNP CRP ON NICOL 2019-01-15T17:					
DEBIT CARD PURCHASE FROM		158.94-		01 15	84,281.97-
PNP CRP ON NICOL 2019-01-15T17:					
DEBIT CARD PURCHASE FROM		52.46-		01 16	84,334.43-
CHECKERS RIVONIA VILLAG 2019-01-					
DEBIT CARD PURCHASE FROM		181.48-		01 16	84,515.91-
LIQUORSHOP RIVONIA VIL 2019-01-					
IB PAYMENT TO		2,250.00-		01 17	86,765.91-
SCHOOL 251515549					
DEBIT CARD PURCHASE FROM		175.20-		01 17	86,941.11-
BOULEVARD CELLARS. 2019-01-17T1					
Fee: PAYMENT CONFIRM - SMS	##	1.25-		01 17	86,942.36-
SCHOOL					
BOL NAEDO DEBIT		2,916.00-		01 18	89,858.36-
SBSANAEDO 00302466193 190118					
IB INSTANT MONEY CASH TO		500.00-		01 18	90,358.36-
0726662882 15H09 422008288					
FEE - INSTANT MONEY	##	10.50-		01 18	90,368.86-
0726662882 15H09 422008288					
DEBIT CARD PURCHASE FROM		200.00-		01 18	90,568.86-
SUMMIT SERVICE STATION 2019-01-					
DEBIT CARD PURCHASE FROM		149.95-		01 18	90,718.81-
PNP LCL PETERVALE 2019-01-18T16					
IB INSTANT MONEY CASH TO		500.00-		01 18	91,218.81-
0671731154 18H12 422085465					
FEE - INSTANT MONEY	##	10.50-		01 18	91,229.31-
0671731154 18H12 422085465					
DEBIT CARD PURCHASE FROM		186.45-		01 19	91,415.76-

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Statement from 09 January 2019 to 09 February 2019

BANK STATEMENT / TAX INVOICE

PRESTIGE CURRENT ACCOUNT

Account Number

00 289 772 5

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					91,415.76-
PNP LCL PETERVALE 2019-01-19T15					
DEBIT CARD PURCHASE FROM		57.00-		01 21	91,472.76-
NANDOS - CHILLILANE - 2019-01-1					
DEBIT CARD PURCHASE FROM		336.95-		01 21	91,809.71-
PNP LCL PETERVALE 2019-01-20T15					
DEBIT CARD PURCHASE FROM		51.97-		01 21	91,861.68-
PNP LCL PETERVALE 2019-01-20T15					
DEBIT CARD PURCHASE FROM		60.00-		01 21	91,921.68-
KFC FOURWAYS CROSSING 2019-01-2					
CASH DEPOSIT			2,200.00	01 21	89,721.68-
NOSIPOH					
CASH DEPOSIT FEE - BRANCH	##	49.20-		01 21	89,770.88-
00002897725 COSMO SERVICE CENTR					
DEBIT CARD PURCHASE FROM		79.26-		01 21	89,850.14-
PNP CRP BENMORE 2019-01-21T16:5					
DEBIT CARD PURCHASE FROM		222.95-		01 21	90,073.09-
PNP CRP BENMORE 2019-01-21T16:5					
DEBIT CARD PURCHASE FROM		110.17-		01 22	90,183.26-
SPAR FONTHEWEDGE SPAR 2019-01-2					
DEBIT CARD PURCHASE FROM		349.46-		01 22	90,532.72-
TOPS FONTANA WEDGE 2019-01-22T1					
DEBIT CARD PURCHASE FROM		201.99-		01 23	90,734.71-
PNP CRP ON NICOL 2019-01-23T17:					
DEBIT CARD PURCHASE FROM		181.60-		01 23	90,916.31-
PNP CRP ON NICOL 2019-01-23T17:					
DEBIT CARD PURCHASE FROM		331.16-		01 24	91,247.47-
LIQUORSHOP BRYANSTON 2019-01-24					
DEBIT CARD PURCHASE FROM		197.12-		01 24	91,444.59-
SPAR HOBART SPAR 2019-01-24T18:					
SALARY			41,035.57	01 25	50,409.02-
DISC 096864					
NAEDO DEBIT		383.39-		01 25	50,792.41-
TAXRELAXSA18879989 SAGE190125					
DEBIT CARD PURCHASE FROM		29.98-		01 25	50,822.39-
WOOLWORTHS 2019-01-25T15:28:21					
DEBIT CARD PURCHASE FROM		264.97-		01 25	51,087.36-
LIQUORSHOP BRYANSTON 2019-01-25					

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BANK STATEMENT / TAX INVOICE

PRESTIGE CURRENT ACCOUNT

Account Number

00 289 772 5

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					51,087.36-
DEBIT CARD PURCHASE FROM CHECKERS BRYANSTON 2019-01-25T1		49.23-		01 26	51,136.59-
DEBIT CARD PURCHASE FROM NANDOS BRYANSTON 2019-01-25T19:		151.00-		01 26	51,287.59-
INSURANCE PREMIUM		151.32-		01 25	51,438.91-
MONITOR24H24HRFGW168683 D8UQB		439.23-		01 25	51,878.14-
INSURANCE PREMIUM		323.31-		01 25	52,201.45-
LIBERTY050 0053814525 52632		250.00-		01 26	52,451.45-
DEBIT TRANSFER		42.10-		01 26	52,493.55-
MOUNTAIN TELECOM K0062632 0170732241		887.93-		01 25	53,381.48-
DEBIT CARD PURCHASE FROM CALTEX POSTHOUSE 2019-01-25T19:		350.00-		01 26	53,731.48-
DEBIT CARD PURCHASE FROM CALTEX CAMBRIDGE 2019-01-25T20:		98.46-		01 26	53,829.94-
OVERDRAFT INTEREST		149.95-		01 26	53,979.89-
AUTOBANK CASH WITHDRAWAL AT 00006095 2019-01-26T16:24:41 51		149.95-		01 28	54,129.84-
DEBIT CARD PURCHASE FROM PNP FAM EPSON DOWN 2019-01-26T1		66.56-		01 28	54,196.40-
DEBIT CARD PURCHASE FROM PNP FAM EPSON DOWN 2019-01-26T1		146.48-		01 28	54,342.88-
DEBIT CARD PURCHASE FROM PNP LCL PETERVALE 2019-01-27T15		500.00-		01 28	54,842.88-
DEBIT CARD PURCHASE FROM SPAR FONTHEWEDGE SPAR 2019-01-2		980.52-		01 28	55,823.40-
TOPS FONTANA WEDGE 2019-01-28T1		149.99-		01 29	55,973.39-
TELEPHONE ACCOUNT		600.00-		01 29	56,573.39-
TELKOM SA 149901026287190243		##	11.10-	01 29	56,584.49-
ELECTRONIC TRF - CREDIT CARD					
SB AUTOPAY 5221008465660954					
DEBIT CARD PURCHASE FROM TOPS FONTANAMORNIG 2019-01-29T1					
OTHER BANK ATM CASH WITHD. AT NEDBANK 2019-01-29T17:38:05 519					
CASH WITHDRAWAL FEE 2897725					

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BANK STATEMENT / TAX INVOICE

PRESTIGE CURRENT ACCOUNT

Account Number

00 289 772 5

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					56,584.49-
FEE - OTHER BANK ATM	##	9.00-		01 29	56,593.49-
DEBIT CARD PURCHASE FROM SPAR FONTHEWEDGE SPAR 2019-01-2		92.64-		01 29	56,686.13-
IB PAYMENT TO PALESA FNB 251515549		7,500.00-		01 30	64,186.13-
IB INSTANT MONEY CASH TO 0787629242 21H29 425002816		2,500.00-		01 30	66,686.13-
FEE - INSTANT MONEY 0787629242 21H29 425002816	##	12.50-		01 30	66,698.63-
CASH DEPOSIT HAZEL			2,200.00	01 30	64,498.63-
CASH DEPOSIT FEE - BRANCH 00002897725 COSMO SERVICE CENTR	##	49.20-		01 30	64,547.83-
DEBIT CARD PURCHASE FROM SPAR FONTHEWEDGE SPAR 2019-01-3		54.02-		01 30	64,601.85-
DEBIT CARD PURCHASE FROM TOPS FONTANA WEDGE 2019-01-30T1		109.99-		01 30	64,711.84-
FEE: PAYMENT CONFIRM - SMS PALESA FNB	##	1.25-		01 30	64,713.09-
MAGTAPE CREDIT NDOU KHODANI			2,200.00	01 31	62,513.09-
MAGTAPE CREDIT DORITOS RENT			2,400.00	01 31	60,113.09-
MEMBERSHIP FEE UCOUNT	##	24.00-		01 31	60,137.09-
ACCOUNT PAYMENT LEGAL&TAX LTS50199 29127856		95.00-		01 31	60,232.09-
ACCOUNT PAYMENT CARTRACK CART28A9D1G7PLQ		218.49-		01 31	60,450.58-
BOND REPAYMENT FNB H LOAN 00003000015009852		6,569.79-		01 31	67,020.37-
DEBIT CARD PURCHASE FROM CHICKEN LICKEN RIVON 2019-01-31		59.90-		02 01	67,080.27-
OVERDRAFT SERVICE FEE FIXED MONTHLY FEE	##	69.00-		01 31	67,149.27-
AUTOBANK CASH DEPOSIT RP MUKASE 2379	##	205.00-		01 31	67,354.27-
			2,100.00	02 01	65,254.27-

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09 February 2019

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BANK STATEMENT / TAX INVOICE

PRESTIGE CURRENT ACCOUNT

Account Number

00 289 772 5

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					65,254.27-
AUTOBANK CASH DEPOSIT		100.00		02 01	65,154.27-
RP MUKASE 2379					
CASH DEPOSIT		2,400.00		02 01	62,754.27-
ZENZO					
CASH DEPOSIT FEE - BRANCH	##	52.90-		02 01	62,807.17-
00002897725 COSMO SERVICE CENTR		160.47-		02 01	62,967.64-
DEBIT CARD PURCHASE FROM		429.00-		02 01	63,396.64-
TOPS FONTANA WEDGE 2019-02-01T1		300.00-		02 01	63,696.64-
DEBIT TRANSFER		1,348.52-		02 01	65,045.16-
WEBAFRICA 20190201490 65218		186.48-		02 02	65,231.64-
DEBIT TRANSFER		109.99-		02 02	65,341.63-
STANLIB N32471308C0000607439		289.30-		02 04	65,630.93-
INSURANCE PREMIUM		111.61-		02 04	65,742.54-
CIB CIBP48615 RF15H0ME		186.48-		02 04	65,929.02-
DEBIT CARD PURCHASE FROM		31.86-		02 04	65,960.88-
TOPS FONTANA WEDGE 2019-02-02T1		877.69		02 04	65,083.19-
DEBIT CARD PURCHASE FROM					
SPAR FONTHEWEDGE SPAR 2019-02-0					
DEBIT CARD PURCHASE FROM					
TOPS FONTANA WEDGE 2019-02-04T1					
DEBIT CARD PURCHASE FROM					
PNP LCL PETERVALE 2019-02-04T17					
MAGTAPE CREDIT					
METER MATE					
DEBIT CARD PURCHASE FROM					
WOOLWORTHS 2019-02-05T15:13:50					
DEBIT CARD PURCHASE FROM					
SPAR FONTHEWEDGE SPAR 2019-02-0					
DEBIT CARD PURCHASE FROM					
TOPS FONTANA WEDGE 2019-02-05T1					
IB PAYMENT TO MARY LAND 251515549		9,369.00-		02 06	74,744.92-
IB PAYMENT TO		900.00-		02 06	75,644.92-

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BANK STATEMENT / TAX INVOICE

PRESTIGE CURRENT ACCOUNT

Account Number

00 289 772 5

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					75,644.92-
MULTICHOICE SA DSTV 251515549					75,644.92-
IB INSTANT MONEY CASH TO 0787629242 14H41 034665448		250.00-		02 06	75,894.92-
FEE - INSTANT MONEY 0787629242 14H41 034665448	##	10.50-		02 06	75,905.42-
DEBIT CARD PURCHASE FROM BOULEVARD CELLARS. 2019-02-06T1		165.20-		02 06	76,070.62-
AUTOBANK CASH DEPOSIT BRIANB A239			200.00	02 07	75,870.62-
CASH DEPOSIT BRIAN			3,800.00	02 07	72,070.62-
CASH DEPOSIT FEE - BRANCH 00002897725 WOLMARANSSTAD	##	78.80-		02 07	72,149.42-
CASH DEPOSIT NOSIPHO			2,200.00	02 07	69,949.42-
CASH DEPOSIT FEE - BRANCH 00002897725 COSMO SERVICE CENTR	##	49.20-		02 07	69,998.62-
DEBIT CARD PURCHASE FROM CHECKERS RIVONIAVILLAG 2019-02-		414.96-		02 07	70,413.58-
DEBIT CARD PURCHASE FROM BOULEVARD CELLARS. 2019-02-07T1		175.20-		02 07	70,588.78-
AUTOBANK CASH DEPOSIT BRIANB 6747			1,000.00	02 08	69,588.78-
CASH DEPOSIT FEE - AUTOBANK	##	18.50-		02 08	69,607.28-
DEBIT CARD PURCHASE FROM WOOLWORTHS 2019-02-08T16:32:25		22.99-		02 08	69,630.27-
DEBIT CARD PURCHASE FROM CHECKERS RIVONIAVILLAG 2019-02-		39.18-		02 08	69,669.45-
DEBIT CARD PURCHASE FROM BOULEVARD CELLARS. 2019-02-08T1		176.10-		02 08	69,845.55-
AUTOBANK CASH WITHDRAWAL AT 00004330 2019-02-09T14:40:52 51		2,000.00-		02 09	71,845.55-
DEBIT CARD PURCHASE FROM MOSCOW CORNER CENTRE 2019-02-09		294.00-		02 09	72,139.55-

These fees include VAT at 14% up to 31 March 2018 and at 15% from 1 April 2018.

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VAT Reg No. 4100105461 Registered credit provider (NCRCP15).

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Standard Bank

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MR. G ZULU
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09 February 2019

NO 5 ON SIMMONDS 5055
MONTHLY EMAIL

Statement No: 2
VAT Reg. No:

Page 8 of 8

Statement Frequency: Monthly

Statement from 09 January 2019 to 09 February 2019

BANK STATEMENT / TAX INVOICE

PRESTIGE CURRENT ACCOUNT

Account Number

00 289 772 5

Limit Structure

Overdraft Details*:

Overdraft Limit R116,000.00
Up to R116,000.00 at 14.25%
Above R116,000.00 at 14.25%
Review Date (temporary facilities excluded) : 31/12/9999

*Overdraft facilities are subject to the bank's terms and conditions. For details please contact your nearest branch or visit www.standardbank.co.za

VAT Summary

Total charge amount (excluding VAT)	613.39-
Total VAT	92.01-
Total charge amount (including VAT)	705.40-

Account Summary

Details of Agreement

Balance outstanding at date of statement	72,139.55-
Arranged Limit	116,000.00

Summary of Transactions

Nett Payment Received for period of statement	64,513.26
Interest Charged	-887.93

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09 March 2019

NO 5 ON SIMMONDS 5055
MONTHLY EMAIL

Statement No: 3
VAT Reg. No:
Page 1 of 7

Statement Frequency: Monthly
Statement from 09 February 2019 to 09 March 2019

BANK STATEMENT / TAX INVOICE

PRESTIGE CURRENT ACCOUNT

Account Number

00 289 772 5

Month-end Balance

R67,698.62-

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					
DEBIT CARD PURCHASE FROM PNP MM FOURWAYS NO2 2019-02-10T		223.73-		02 09	72,139.55-
DEBIT CARD PURCHASE FROM SPAR PINESLOPES SPAR 2019-02-10		45.47-		02 11	72,363.28-
DEBIT CARD PURCHASE FROM CSB COSMO CITY 2019-02-11T15:33		9,372.79-		02 11	81,781.54-
DEBIT CARD PURCHASE FROM PNP MM FOURWAYS NO2 2019-02-11T		258.00-		02 11	82,039.54-
DEBIT CARD PURCHASE FROM PNP MM FOURWAYS NO2 2019-02-11T		181.48-		02 11	82,221.02-
IB INSTANT MONEY CASH TO 0787629242 13H17 429150056		1,200.00-		02 12	83,421.02-
FEE - INSTANT MONEY 0787629242 13H17 429150056	##	12.50-		02 12	83,433.52-
IB PAYMENT TO EDGARS STORES LTD 251515549		500.00-		02 12	83,933.52-
DEBIT CARD PURCHASE FROM SPAR FONTHEWEDGE SPAR 2019-02-1		55.76-		02 12	83,989.28-
DEBIT CARD PURCHASE FROM TOPS FONTANA WEDGE 2019-02-12T1		186.48-		02 12	84,175.76-
DEBIT CARD PURCHASE FROM PNP LCL PETERVALE 2019-02-12T17		93.48-		02 12	84,269.24-
DEBIT CARD PURCHASE FROM SPAR FONTHEWEDGE SPAR 2019-02-1		55.92-		02 13	84,325.16-
DEBIT CARD PURCHASE FROM TOPS FONTANA WEDGE 2019-02-13T1		149.99-		02 13	84,475.15-
IB INSTANT MONEY CASH TO 0787629242 02H03 429499545		1,550.00-		02 14	86,025.15-
FEE - INSTANT MONEY 0787629242 02H03 429499545	##	12.50-		02 14	86,037.65-
DEBIT CARD PURCHASE FROM COMPASS GROUP SA - DIS 2019-02-		43.00-		02 14	86,080.65-
DEBIT CARD PURCHASE FROM PNP CRP ON NICOL 2019-02-14T18:		192.00-		02 14	86,272.65-

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09 March 2019

NO 5 ON SIMMONDS 5055
MONTHLY EMAIL

Statement No: 3
VAT Reg. No:

Page 2 of 7

Statement Frequency: Monthly

Statement from 09 February 2019 to 09 March 2019

BANK STATEMENT / TAX INVOICE

PRESTIGE CURRENT ACCOUNT

Account Number

00 289 772 5

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					86,272.65-
DEBIT CARD PURCHASE FROM COMPASS GROUP SA - DIS 2019-02-		43.00-		02 15	86,315.65-
DEBIT CARD PURCHASE FROM BOULEVARD CELLARS. 2019-02-15T1		175.20-		02 15	86,490.85-
IB INSTANT MONEY CASH TO 0787629242 18H42 430052107		2,500.00-		02 15	88,990.85-
FEE - INSTANT MONEY 0787629242 18H42 430052107	##	12.50-		02 15	89,003.35-
DEBIT CARD PURCHASE FROM MAKRO WOODMEAD 2019-02-16T14:28		129.00-		02 16	89,132.35-
DEBIT CARD PURCHASE FROM MAKRO WOODMEAD 2019-02-16T14:32		109.00-		02 16	89,241.35-
IB INSTANT MONEY CASH TO 0817666923 16H07 430318453		500.00-		02 16	89,741.35-
FEE - INSTANT MONEY 0817666923 16H07 430318453	##	10.50-		02 16	89,751.85-
IB INSTANT MONEY CASH TO 0787629242 19H17 430363471		1,000.00-		02 18	90,751.85-
FEE - INSTANT MONEY 0787629242 19H17 430363471	##	12.50-		02 18	90,764.35-
DEBIT CARD PURCHASE FROM PNP MM FOURWAYS NO2 2019-02-17T		168.31-		02 18	90,932.66-
DEBIT CARD PURCHASE FROM PNP MM FOURWAYS NO2 2019-02-17T		81.51-		02 18	91,014.17-
AUTOBANK CASH WITHDRAWAL AT 0000D754 2019-02-18T13:11:55 51		1,000.00-		02 18	92,014.17-
DEBIT CARD PURCHASE FROM SUMMIT SERVICE STATION 2019-02-		239.30-		02 18	92,253.47-
DEBIT CARD PURCHASE FROM BOULEVARD CELLARS. 2019-02-18T1		139.80-		02 18	92,393.27-
DEBIT CARD PURCHASE FROM SPAR FONTHEWEDGE SPAR 2019-02-1		128.85-		02 19	92,522.12-
DEBIT CARD PURCHASE FROM SPAR FONTHEWEDGE SPAR 2019-02-1		36.49-		02 19	92,558.61-
BOL NAEDO DEBIT SBSANAEDO 00302466193 190220		2,916.00-		02 20	95,474.61-
DEBIT CARD PURCHASE FROM		43.49-		02 20	95,518.10-

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MONTHLY EMAIL

Statement No: 3
VAT Reg. No:
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Statement Frequency: Monthly

Statement from 09 February 2019 to 09 March 2019

BANK STATEMENT / TAX INVOICE

PRESTIGE CURRENT ACCOUNT

Account Number

00 289 772 5

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					95,518.10-
WOOLWORTHS 2019-02-20T15:31:47					
DEBIT CARD PURCHASE FROM BOULEVARD CELLARS. 2019-02-20T1		175.20-		02 20	95,693.30-
DEBIT CARD PURCHASE FROM SPAR FONTHEWEDGE SPAR 2019-02-2		38.63-		02 21	95,731.93-
DEBIT CARD PURCHASE FROM TOPS FONTANA WEDGE 2019-02-21T1		139.99-		02 21	95,871.92-
DEBIT CARD PURCHASE FROM SPAR FONTHEWEDGE SPAR 2019-02-2		173.53-		02 22	96,045.45-
DEBIT CARD PURCHASE FROM TOPS FONTANA WEDGE 2019-02-22T1		177.48-		02 22	96,222.93-
DEBIT CARD PURCHASE FROM CHICKEN LICKEN RIVON 2019-02-22		59.90-		02 22	96,282.83-
DEBIT CARD PURCHASE FROM CHECKERS PINESLOPES 2019-02-23T		191.10-		02 23	96,473.93-
DEBIT CARD PURCHASE FROM TOPS PINESLOPES 2019-02-23T13:4		186.49-		02 23	96,660.42-
SALARY		40,984.19		02 25	55,676.23-
DISC 096864					
NAEDO DEBIT		419.81-		02 25	56,096.04-
TAXRELAXSA18879989 SAGE190225					
AUTOBANK CASH WITHDRAWAL AT 00004350 2019-02-25T17:19:51 51		500.00-		02 25	56,596.04-
DEBIT CARD PURCHASE FROM SPAR FONTHEWEDGE SPAR 2019-02-2		53.28-		02 25	56,649.32-
DEBIT CARD PURCHASE FROM TOPS FONTANA WEDGE 2019-02-25T1		109.99-		02 25	56,759.31-
MAGTAPE CREDIT		2,200.00		02 25	54,559.31-
KHODANI NDOU					
DEBIT TRANSFER		323.31-		02 25	54,882.62-
MTN SP K0062632 0171818106					
DEBIT TRANSFER		151.32-		02 25	55,033.94-
MONITOR24H24HRFGW168683 EL6JV					
INSURANCE PREMIUM		439.23-		02 25	55,473.17-
LIBERTY050 0053814525 52653					
OVERDRAFT INTEREST		923.01-		02 25	56,396.18-
DEBIT CARD PURCHASE FROM		250.00-		02 26	56,646.18-

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09 March 2019

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MONTHLY EMAIL

Statement No: 3
VAT Reg. No:
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Statement Frequency: Monthly
Statement from 09 February 2019 to 09 March 2019

BANK STATEMENT / TAX INVOICE

PRESTIGE CURRENT ACCOUNT

Account Number

00 289 772 5

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					56,646.18-
SUMMIT SERVICE STATION 2019-02-					56,646.18-
DEBIT CARD PURCHASE FROM SPAR FONTHEWEDGE SPAR 2019-02-2		61.89-		02 26	56,708.07-
DEBIT CARD PURCHASE FROM TOPS FONTANA WEDGE 2019-02-26T1		148.48-		02 26	56,856.55-
CASH DEPOSIT ZENZO			2,400.00	02 27	54,456.55-
CASH DEPOSIT FEE - BRANCH 00002897725 COSMO SERVICE CENTR AUTOBANK CASH DEPOSIT	##	52.90-		02 27	54,509.45-
DORITOS 2571			1,200.00	02 27	53,309.45-
CASH DEPOSIT FEE - AUTOBANK AUTOBANK CASH DEPOSIT	##	22.20-		02 27	53,331.65-
DORITOS 2571			1,200.00	02 27	52,131.65-
CASH DEPOSIT FEE - AUTOBANK DEBIT CARD PURCHASE FROM SPAR FONTHEWEDGE SPAR 2019-02-2	##	22.20-		02 27	52,153.85-
DEBIT CARD PURCHASE FROM TOPS FONTANA WEDGE 2019-02-27T1		38.89-		02 27	52,192.74-
TELEPHONE ACCOUNT		109.99-		02 27	52,302.73-
TELKOM SA 149901026287268744		500.00-		02 27	52,802.73-
IB PAYMENT TO PALESA FNB 251515549		7,500.00-		02 28	60,302.73-
DEBIT CARD PURCHASE FROM SPAR FONTHEWEDGE SPAR 2019-02-2		35.13-		02 28	60,337.86-
DEBIT CARD PURCHASE FROM TOPS FONTANA WEDGE 2019-02-28T1		179.48-		02 28	60,517.34-
ACCOUNT PAYMENT LEGAL&TAX LTS50199 29257522		95.00-		02 28	60,612.34-
MEMBERSHIP FEE UCOUNT	##	24.00-		02 28	60,636.34-
BOND REPAYMENT FNB H LOAN 00003000015009852		6,569.79-		02 28	67,206.13-
ACCOUNT PAYMENT CARTRACK CART25B9D1H2341		218.49-		02 28	67,424.62-
OVERDRAFT SERVICE FEE	##	69.00-		02 28	67,493.62-
FIXED MONTHLY FEE	##	205.00-		02 28	67,698.62-

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09 March 2019

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MONTHLY EMAIL

Statement No: 3
VAT Reg. No:

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Statement Frequency: Monthly

Statement from 09 February 2019 to 09 March 2019

BANK STATEMENT / TAX INVOICE

PRESTIGE CURRENT ACCOUNT

Account Number

00 289 772 5

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					67,698.62-
CASH DEPOSIT		2,000.00		03 01	65,698.62-
SITHULI ROOM NO.3					
CASH DEPOSIT FEE - BRANCH 00002897725 RANDBURG	##	45.50-		03 01	65,744.12-
CASH DEPOSIT HAZEL		2,200.00		03 01	63,544.12-
CASH DEPOSIT FEE - BRANCH 00002897725 COSMO SERVICE CENTR IB PAYMENT TO DOMINICAN CONVENT 251515549	##	49.20-		03 01	63,593.32-
DEBIT CARD PURCHASE FROM COMPASS GROUP SA - DIS 2019-03-		5,000.00-		03 01	68,593.32-
DEBIT CARD PURCHASE FROM SPAR FONTHEWEDGE SPAR 2019-03-0		43.00-		03 01	68,636.32-
DEBIT CARD PURCHASE FROM TOPS FONTANA WEDGE 2019-03-01T1		57.91-		03 01	68,694.23-
ELECTRONIC TRF - CREDIT CARD SB AUTOPAY 5221008465660954		178.48-		03 01	68,872.71-
DEBIT TRANSFER WEBAFRICA 20190301393 65218 INSURANCE PREMIUM		965.58-		03 01	69,838.29-
CIB CIBP48615 RF15TAHB DEBIT TRANSFER STANLIB N32647045C0000607439 AUTOBANK CASH DEPOSIT REBA E861		429.00-		03 01	70,267.29-
AUTOBANK CASH DEPOSIT REBA E861 AUTOBANK CASH DEPOSIT REBA E861 AUTOBANK CASH DEPOSIT REBA E861 DEBIT CARD PURCHASE FROM PNP FAM COSMO CITY 2019-03-02T1		1,348.52-		03 01	71,615.81-
DEBIT CARD PURCHASE FROM TOPS PINESLOPES 2019-03-03T15:3 DEBIT CARD PURCHASE FROM NANDOS LEAPING FROG. 2019-03-03 DEBIT CARD PURCHASE FROM		820.00 1,180.00 20.00 169.99- 178.49- 77.00- 59.00-		03 02 03 02 03 02 03 02 03 04 03 04 03 04	71,095.81- 69,915.81- 69,895.81- 70,065.80- 70,244.29- 70,321.29- 70,380.29-

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09 March 2019

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NO 5 ON SIMMONDS 5055
MONTHLY EMAIL

Statement No: 3
VAT Reg. No:

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Statement Frequency: Monthly

Statement from 09 February 2019 to 09 March 2019

BANK STATEMENT / TAX INVOICE

PRESTIGE CURRENT ACCOUNT

Account Number

00 289 772 5

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					70,380.29-
SPAR FONTHEWEDGE SPAR 2019-03-0					70,380.29-
AUTOBANK CASH WITHDRAWAL AT 0000D752 2019-03-04T15:57:13 51		500.00-		03 04	70,880.29-
DEBIT CARD PURCHASE FROM BOULEVARD CELLARS. 2019-03-04T1		177.30-		03 04	71,057.59-
MAGTAPE CREDIT			681.03	03 04	70,376.56-
METER MATE					
CASH DEPOSIT			2,200.00	03 05	68,176.56-
NOSIPHO					
CASH DEPOSIT FEE - BRANCH 00002897725 COSMO SERVICE CENTR	##	49.20-		03 05	68,225.76-
DEBIT CARD PURCHASE FROM SPAR FONTHEWEDGE SPAR 2019-03-0		65.68-		03 05	68,291.44-
DEBIT CARD PURCHASE FROM BOULEVARD CELLARS. 2019-03-05T1		176.30-		03 05	68,467.74-
DEBIT CARD PURCHASE FROM CHECKERS RIVONIAVILLAG 2019-03-		96.52-		03 06	68,564.26-
DEBIT CARD PURCHASE FROM BOULEVARD CELLARS. 2019-03-06T1		309.20-		03 06	68,873.46-
IB PAYMENT TO MARY LAND 251515549		9,511.00-		03 07	78,384.46-
IB PAYMENT TO MULTICHOICE SA DSTV 251515549		900.00-		03 07	79,284.46-
IB PAYMENT TO EDGARS STORES LTD 251515549		500.00-		03 07	79,784.46-
AUTOBANK CASH DEPOSIT			4,600.00	03 07	75,184.46-
BRIAN H818					
CASH DEPOSIT FEE - AUTOBANK	##	85.10-		03 07	75,269.56-
DEBIT CARD PURCHASE FROM EXPRESS POWER SAVE 2019-03-07T1		140.00-		03 07	75,409.56-
DEBIT CARD PURCHASE FROM MCDONALD'S BP NORTH 2019-03-08T		108.80-		03 09	75,518.36-
DEBIT CARD PURCHASE FROM PNP LCL PETERVALE 2019-03-09T11		96.01-		03 09	75,614.37-
DEBIT CARD PURCHASE FROM CHECKERS SUNNINGHILL 2019-03-09		39.87-		03 09	75,654.24-

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BANK STATEMENT / TAX INVOICE

PRESTIGE CURRENT ACCOUNT

Account Number

00 289 772 5

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					75,654.24-
## These fees include VAT at 14% up to 31 March 2018 and at 15% from 1 April 2018.					

Limit Structure

Overdraft Details*:

Overdraft Limit R116,000.00
Up to R116,000.00 at 14.25%
Above R116,000.00 at 14.25%
Review Date (temporary facilities excluded) : 31/12/9999

*Overdraft facilities are subject to the bank's terms and conditions. For details please contact your nearest branch or visit www.standardbank.co.za

VAT Summary

Total charge amount (excluding VAT)	595.47-
Total VAT	89.33-
Total charge amount (including VAT)	684.80-

Account Summary

Details of Agreement

Balance outstanding at date of statement	75,654.24-
Arranged Limit	116,000.00

Summary of Transactions

Nett Payment Received for period of statement	61,685.22
Interest Charged	-923.01

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