

6 month statement

From: 06 Sep 24

To: 05 Mar 25

Account number: **30 481 213 7**

Account holder: **MR. JACK MONTGOMERY**

Product name: **STUD ACHIEVE**
STANDARD BANK
CLAREMONT
05 Mar 2025
051001

Address:

**16 ARGYLE ST
WAVERLEY
JOHANNESBURG
2090
ZA**
Transaction details

Available Balance: **R318,579.61**

Date	Description	Payments	Deposits	Balance
	STATEMENT OPENING BALANCE			284,285.67
09 Sep 24	MTN PREPAID 0631415799 PRE-PAID PAYMENT TO	-60.00		284,225.67
10 Sep 24	YOCO *THE E 5264*4954 06 SEP CHEQUE CARD PURCHASE	-300.00		283,925.67
10 Sep 24	FLW*UBER TRIP 5264*4954 07 SEP CHEQUE CARD PURCHASE	-42.67		283,883.00
10 Sep 24	MCD GREEN POI 5264*4954 07 SEP CHEQUE CARD PURCHASE	-127.80		283,755.20
10 Sep 24	YOCO *CHIPN 5264*4954 07 SEP CHEQUE CARD PURCHASE	-230.00		283,525.20
10 Sep 24	FLW*UBER TRIP 5264*4954 07 SEP CHEQUE CARD PURCHASE	-40.25		283,484.95
10 Sep 24	YOCO *THE E 5264*4954 06 SEP CHEQUE CARD PURCHASE	-192.50		283,292.45
10 Sep 24	FLW*UBER TRIP 5264*4954 07 SEP CHEQUE CARD PURCHASE	-49.00		283,243.45
10 Sep 24	MCD GREEN POI 5264*4954 07 SEP CHEQUE CARD PURCHASE	-160.80		283,082.65
10 Sep 24	YOCO *PARTY 5264*4954 07 SEP CHEQUE CARD PURCHASE	-185.00		282,897.65
10 Sep 24	KWIKSPAR VRED 5264*4954 06 SEP CHEQUE CARD PURCHASE	-202.05		282,695.60
10 Sep 24	YOCO *THE E 5264*4954 06 SEP CHEQUE CARD PURCHASE	-55.00		282,640.60
10 Sep 24	YOCO *PARTY 5264*4954 07 SEP CHEQUE CARD PURCHASE	-100.00		282,540.60
10 Sep 24	YOCO *PARTY 5264*4954 07 SEP CHEQUE CARD PURCHASE	-90.00		282,450.60

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CLAREMONT
05 Mar 2025
051001
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Date	Description	Payments	Deposits	Balance
10 Sep 24	FLW*UBER TRIP 5264*4954 07 SEP CHEQUE CARD PURCHASE	-47.00		282,403.60
11 Sep 24	TOPS VREDEHOE 5264*4954 07 SEP CHEQUE CARD PURCHASE	-215.98		282,187.62
11 Sep 24	KWIKSPAR VRED 5264*4954 08 SEP CHEQUE CARD PURCHASE	-45.98		282,141.64
11 Sep 24	DEER PARK CAF 5264*4954 09 SEP CHEQUE CARD PURCHASE	-80.00		282,061.64
12 Sep 24	YOCO *VYAS 5264*4954 10 SEP CHEQUE CARD PURCHASE	-39.00		282,022.64
12 Sep 24	FOOD AND CONN 5264*4954 10 SEP CHEQUE CARD PURCHASE	-15.00		282,007.64
12 Sep 24	STR PARKING C 5264*4954 10 SEP CHEQUE CARD PURCHASE	-6.80		282,000.84
12 Sep 24	YOCO *CW IN 5264*4954 10 SEP CHEQUE CARD PURCHASE	-235.00		281,765.84
12 Sep 24	KWIKSPAR VRED 5264*4954 09 SEP CHEQUE CARD PURCHASE	-242.01		281,523.83
12 Sep 24	OXFORD STATIO 5264*4954 09 SEP CHEQUE CARD PURCHASE	-86.00		281,437.83
12 Sep 24	MTN PREPAID 0631415799 PRE-PAID PAYMENT TO	-99.00		281,338.83
13 Sep 24	ISSY IB PAYMENT FROM		925.00	282,263.83
14 Sep 24	I SNAPSCAN BU 5264*4954 13 SEP CHEQUE CARD PURCHASE	-147.95		282,115.88
14 Sep 24	KWIKSPAR VRED 5264*4954 11 SEP CHEQUE CARD PURCHASE	-38.64		282,077.24
16 Sep 24	MTN PREPAID 0631415799 PRE-PAID PAYMENT TO	-60.00		282,017.24
16 Sep 24	APPLE.COM/BIL 5264*4954 14 SEP CHEQUE CARD PURCHASE	-74.99		281,942.25
16 Sep 24	KWIKSPAR VRED 5264*4954 12 SEP CHEQUE CARD PURCHASE	-125.02		281,817.23

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Date	Description	Payments	Deposits	Balance
16 Sep 24	CANDYLICIOUS 5264*4954 13 SEP CHEQUE CARD PURCHASE	-55.00		281,762.23
16 Sep 24	#INTERNATIONAL5264403243924954 CHEQUE CARD PURCHASE	-2.06		281,760.17
16 Sep 24	KWIKSPAR VRED 5264*4954 12 SEP CHEQUE CARD PURCHASE	-86.42		281,673.75
16 Sep 24	U*TICKETPRO1 5264*4954 12 SEP CHEQUE CARD PURCHASE	-1,850.00		279,823.75
17 Sep 24	STARLINGS 5264*4954 14 SEP CHEQUE CARD PURCHASE	-180.00		279,643.75
17 Sep 24	BOOTLEGGERTHR 5264*4954 15 SEP CHEQUE CARD PURCHASE	-66.00		279,577.75
17 Sep 24	YOCO *DRYE 5264*4954 14 SEP CHEQUE CARD PURCHASE	-799.99		278,777.76
17 Sep 24	ENGEN VINEYAR 5264*4954 14 SEP CHEQUE CARD PURCHASE	-119.90		278,657.86
17 Sep 24	KWIKSPAR VRED 5264*4954 13 SEP CHEQUE CARD PURCHASE	-214.63		278,443.23
17 Sep 24	I SNAPSCAN QU 5264*4954 16 SEP CHEQUE CARD PURCHASE	-610.00		277,833.23
18 Sep 24	KWIKSPAR VRED 5264*4954 16 SEP CHEQUE CARD PURCHASE	-442.39		277,390.84
18 Sep 24	I SNAPSCAN HI 5264*4954 17 SEP CHEQUE CARD PURCHASE	-26.00		277,364.84
18 Sep 24	KWIKSPAR VRED 5264*4954 16 SEP CHEQUE CARD PURCHASE	-131.98		277,232.86
19 Sep 24	KWIKSPAR VRED 5264*4954 17 SEP CHEQUE CARD PURCHASE	-158.77		277,074.09
20 Sep 24	KWIKSPAR VRED 5264*4954 18 SEP CHEQUE CARD PURCHASE	-224.96		276,849.13
21 Sep 24	KWIKSPAR VRED 5264*4954 19 SEP CHEQUE CARD PURCHASE	-278.07		276,571.06
23 Sep 24	MTN PREPAID 0631415799 PRE-PAID PAYMENT TO	-99.00		276,472.06

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Date	Description	Payments	Deposits	Balance
23 Sep 24	FLW*UBER TRIP 5264*4954 19 SEP CHEQUE CARD PURCHASE	-50.00		276,422.06
23 Sep 24	IK *HAMACHI C 5264*4954 20 SEP CHEQUE CARD PURCHASE	-285.00		276,137.06
23 Sep 24	I SNAPSCAN BU 5264*4954 21 SEP CHEQUE CARD PURCHASE	-325.49		275,811.57
23 Sep 24	SEPTEMBER SALARY ELECTRONIC BANKING PAYMENT FR		11,155.80	286,967.37
25 Sep 24	ENGEN ORANJE 5264*4954 21 SEP CHEQUE CARD PURCHASE	-26.20		286,941.17
25 Sep 24	SHIFT ESPRESS 5264*4954 21 SEP CHEQUE CARD PURCHASE	-40.00		286,901.17
25 Sep 24	SHIFT ESPRESS 5264*4954 22 SEP CHEQUE CARD PURCHASE	-38.00		286,863.17
25 Sep 24	TOM MONTGOMERY IB PAYMENT TO	-10,050.00		276,813.17
25 Sep 24	NATALYA MEYEROWITZ TALI IB PAYMENT TO	-150.00		276,663.17
25 Sep 24	CHRIS IB PAYMENT FROM		142.00	276,805.17
26 Sep 24	KWIKSPAR VRED 5264*4954 22 SEP CHEQUE CARD PURCHASE	-206.52		276,598.65
26 Sep 24	S*VLAEBERG 5264*4954 25 SEP CHEQUE CARD PURCHASE	-305.16		276,293.49
26 Sep 24	KWIKSPAR VREDE5264*4954 CHEQUE CARD PURCHASE	-266.47		276,027.02
26 Sep 24	KWIKSPAR VRED 5264*4954 23 SEP CHEQUE CARD PURCHASE	-218.64		275,808.38
26 Sep 24	SHIFT ESPRESS 5264*4954 24 SEP CHEQUE CARD PURCHASE	-40.00		275,768.38
26 Sep 24	ENGEN ORANJE 5264*4954 24 SEP CHEQUE CARD PURCHASE	-29.99		275,738.39
26 Sep 24	ENGEN KLOOF S 5264*4954 23 SEP CHEQUE CARD PURCHASE	-85.70		275,652.69

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Date	Description	Payments	Deposits	Balance
26 Sep 24	ENGEN ORANJE 5264*4954 24 SEP CHEQUE CARD PURCHASE	-102.00		275,550.69
27 Sep 24	OCTOBER IB PAYMENT FROM		12,000.00	287,550.69
27 Sep 24	KWIKSPAR VRED 5264*4954 25 SEP CHEQUE CARD PURCHASE	-104.58		287,446.11
27 Sep 24	YOCO *BLISS 5264*4954 25 SEP CHEQUE CARD PURCHASE	-39.00		287,407.11
27 Sep 24	STR PARKING C 5264*4954 25 SEP CHEQUE CARD PURCHASE	-4.80		287,402.31
28 Sep 24	KWIKSPAR VRED 5264*4954 26 SEP CHEQUE CARD PURCHASE	-247.00		287,155.31
28 Sep 24	I SNAPSCAN BU 5264*4954 27 SEP CHEQUE CARD PURCHASE	-309.90		286,845.41
30 Sep 24	MTN PREPAID 0631415799 PRE-PAID PAYMENT TO	-99.00		286,746.41
30 Sep 24	STER KIN42838 5264*4954 27 SEP CHEQUE CARD PURCHASE	-437.35		286,309.06
30 Sep 24	KWIKSPAR VRED 5264*4954 27 SEP CHEQUE CARD PURCHASE	-42.59		286,266.47
30 Sep 24	KWIKSPAR VRED 5264*4954 27 SEP CHEQUE CARD PURCHASE	-57.98		286,208.49
30 Sep 24	ENGEN ORANJE 5264*4954 27 SEP CHEQUE CARD PURCHASE	-92.98		286,115.51
30 Sep 24	V A WATERFRON 5264*4954 27 SEP CHEQUE CARD PURCHASE	-15.00		286,100.51
30 Sep 24	M*UBER EATS 5264*4954 26 SEP CHEQUE CARD PURCHASE	-197.00		285,903.51
30 Sep 24	ISSY IB PAYMENT FROM		450.00	286,353.51
30 Sep 24	10157102066 CR INTEREST / PROFIT NOMINATED		30.54	286,384.05
30 Sep 24	MONTHLY MANAGEMENT FEE MONTHLY MANAGEMENT FEE	-11.50		286,372.55

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01 Oct 24	PNP CRP GARDE 5264*4954 28 SEP CHEQUE CARD PURCHASE	-261.04		286,111.51
01 Oct 24	KWIKSPAR VRED 5264*4954 29 SEP CHEQUE CARD PURCHASE	-472.06		285,639.45
01 Oct 24	BOOTLEGGER VR 5264*4954 29 SEP CHEQUE CARD PURCHASE	-37.00		285,602.45
01 Oct 24	ENGEN ORANJE 5264*4954 28 SEP CHEQUE CARD PURCHASE	-10.99		285,591.46
01 Oct 24	YOCO *FLOUR 5264*4954 28 SEP CHEQUE CARD PURCHASE	-148.50		285,442.96
01 Oct 24	WOOLWORTHS 5264*4954 28 SEP CHEQUE CARD PURCHASE	-255.99		285,186.97
01 Oct 24	VIRGIN ACT299046900 NETCASH SERVICE AGREEMENT	-880.00		284,306.97
01 Oct 24	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		284,303.47
01 Oct 24	10146034250 CR INTEREST / PROFIT NOMINATED		1.10	284,304.57
02 Oct 24	U*PAYSTACK 5264*4954 29 SEP CHEQUE CARD PURCHASE	-1,399.00		282,905.57
02 Oct 24	APPLE.COM/BIL 5264*4954 30 SEP CHEQUE CARD PURCHASE	-59.99		282,845.58
02 Oct 24	I SNAPSCAN HI 5264*4954 01 OCT CHEQUE CARD PURCHASE	-26.00		282,819.58
02 Oct 24	#INTERNATIONAL5264403243924954 CHEQUE CARD PURCHASE	-1.65		282,817.93
03 Oct 24	I SNAPSCAN HI 5264*4954 02 OCT CHEQUE CARD PURCHASE	-26.00		282,791.93
04 Oct 24	KWIKSPAR VRED 5264*4954 01 OCT CHEQUE CARD PURCHASE	-108.86		282,683.07
04 Oct 24	PLAYTOMIC.IO 5264*4954 02 OCT CHEQUE CARD PURCHASE	-104.89		282,578.18
04 Oct 24	FOOD AND CONN 5264*4954 02 OCT CHEQUE CARD PURCHASE	-20.00		282,558.18

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04 Oct 24	#INTERNATIONAL5264403243924954 CHEQUE CARD PURCHASE	-2.88		282,555.30
04 Oct 24	KWIKSPAR VRED 5264*4954 30 SEP CHEQUE CARD PURCHASE	-246.64		282,308.66
04 Oct 24	IMPORTERS COF 5264*4954 02 OCT CHEQUE CARD PURCHASE	-32.00		282,276.66
05 Oct 24	ENGEN VINEYAR 5264*4954 03 OCT CHEQUE CARD PURCHASE	-39.80		282,236.86
05 Oct 24	I SNAPSCAN VA 5264*4954 04 OCT CHEQUE CARD PURCHASE	-20.00		282,216.86
05 Oct 24	YOCO *AFRIC 5264*4954 03 OCT CHEQUE CARD PURCHASE	-50.00		282,166.86
07 Oct 24	I SNAPSCAN BU 5264*4954 05 OCT CHEQUE CARD PURCHASE	-325.49		281,841.37
07 Oct 24	KWIKSPAR VRED 5264*4954 03 OCT CHEQUE CARD PURCHASE	-98.97		281,742.40
07 Oct 24	KWIKSPAR VRED 5264*4954 03 OCT CHEQUE CARD PURCHASE	-282.95		281,459.45
07 Oct 24	YOCO *PAULI 5264*4954 04 OCT CHEQUE CARD PURCHASE	-176.00		281,283.45
07 Oct 24	KAUAI WATERFR 5264*4954 04 OCT CHEQUE CARD PURCHASE	-90.00		281,193.45
07 Oct 24	MTN PREPAID 0631415799 PRE-PAID PAYMENT TO	-60.00		281,133.45
08 Oct 24	MTN PREPAID 0631415799 PRE-PAID PAYMENT TO	-99.00		281,034.45
08 Oct 24	PNP CRP GARDE 5264*4954 06 OCT CHEQUE CARD PURCHASE	-226.24		280,808.21
08 Oct 24	I SNAPSCAN KL 5264*4954 06 OCT CHEQUE CARD PURCHASE	-170.00		280,638.21
08 Oct 24	WOOLWORTHS 5264*4954 06 OCT CHEQUE CARD PURCHASE	-178.94		280,459.27
08 Oct 24	YOCO *86 RE 5264*4954 06 OCT CHEQUE CARD PURCHASE	-20.00		280,439.27

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08 Oct 24	STR PARKING C 5264*4954 05 OCT CHEQUE CARD PURCHASE	-19.20		280,420.07
08 Oct 24	KWIKSPAR VRED 5264*4954 03 OCT CHEQUE CARD PURCHASE	-52.99		280,367.08
08 Oct 24	YOCO *THE D 5264*4954 05 OCT CHEQUE CARD PURCHASE	-65.00		280,302.08
08 Oct 24	STR PARKING C 5264*4954 05 OCT CHEQUE CARD PURCHASE	-28.80		280,273.28
08 Oct 24	OK KLOOF STRE 5264*4954 06 OCT CHEQUE CARD PURCHASE	-77.98		280,195.30
09 Oct 24	YOCO *PIZZA 5264*4954 07 OCT CHEQUE CARD PURCHASE	-150.00		280,045.30
11 Oct 24	KWIKSPAR VRED 5264*4954 08 OCT CHEQUE CARD PURCHASE	-150.07		279,895.23
11 Oct 24	KWIKSPAR VRED 5264*4954 08 OCT CHEQUE CARD PURCHASE	-61.98		279,833.25
11 Oct 24	KWIKSPAR VRED 5264*4954 07 OCT CHEQUE CARD PURCHASE	-79.31		279,753.94
11 Oct 24	KWIKSPAR VRED 5264*4954 06 OCT CHEQUE CARD PURCHASE	-122.79		279,631.15
12 Oct 24	YOCO *ZUNEY 5264*4954 10 OCT CHEQUE CARD PURCHASE	-176.00		279,455.15
12 Oct 24	KWIKSPAR VRED 5264*4954 09 OCT CHEQUE CARD PURCHASE	-69.99		279,385.16
12 Oct 24	FOOD AND CONN 5264*4954 10 OCT CHEQUE CARD PURCHASE	-20.00		279,365.16
12 Oct 24	I SNAPSCAN BU 5264*4954 11 OCT CHEQUE CARD PURCHASE	-162.75		279,202.41
14 Oct 24	KWIKSPAR VRED 5264*4954 10 OCT CHEQUE CARD PURCHASE	-39.49		279,162.92
14 Oct 24	EMILIO ZINIADES FOOTY IB PAYMENT TO	-700.00		278,462.92
15 Oct 24	LUSTBISTROAND 5264*4954 12 OCT CHEQUE CARD PURCHASE	-420.00		278,042.92

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Date	Description	Payments	Deposits	Balance
15 Oct 24	ENGEN ORANJE 5264*4954 12 OCT CHEQUE CARD PURCHASE	-155.97		277,886.95
15 Oct 24	I SNAPSCAN BU 5264*4954 12 OCT CHEQUE CARD PURCHASE	-251.90		277,635.05
15 Oct 24	KWIKSPAR VRED 5264*4954 11 OCT CHEQUE CARD PURCHASE	-72.96		277,562.09
15 Oct 24	YOCO *OKJA 5264*4954 13 OCT CHEQUE CARD PURCHASE	-80.00		277,482.09
15 Oct 24	IK *PLAISIR 5264*4954 12 OCT CHEQUE CARD PURCHASE	-100.00		277,382.09
15 Oct 24	I SNAPSCAN CB 5264*4954 13 OCT CHEQUE CARD PURCHASE	-10.00		277,372.09
15 Oct 24	YOCO *FLOUR 5264*4954 12 OCT CHEQUE CARD PURCHASE	-108.90		277,263.19
16 Oct 24	BOSCHENDAL DE 5264*4954 12 OCT CHEQUE CARD PURCHASE	-300.00		276,963.19
16 Oct 24	KWIKSPAR VRED 5264*4954 13 OCT CHEQUE CARD PURCHASE	-388.61		276,574.58
16 Oct 24	BOSCHENDAL WI 5264*4954 12 OCT CHEQUE CARD PURCHASE	-180.00		276,394.58
16 Oct 24	I SNAPSCAN HI 5264*4954 15 OCT CHEQUE CARD PURCHASE	-26.00		276,368.58
16 Oct 24	VREDE EN LUST 5264*4954 12 OCT CHEQUE CARD PURCHASE	-110.00		276,258.58
16 Oct 24	#INTERNATIONAL5264403243924954 CHEQUE CARD PURCHASE	-2.06		276,256.52
16 Oct 24	APPLE.COM/BIL 5264*4954 14 OCT CHEQUE CARD PURCHASE	-74.99		276,181.53
17 Oct 24	FOOD AND CONN 5264*4954 15 OCT CHEQUE CARD PURCHASE	-26.00		276,155.53
17 Oct 24	KWIKSPAR VRED 5264*4954 14 OCT CHEQUE CARD PURCHASE	-97.74		276,057.79
18 Oct 24	KWIKSPAR VRED 5264*4954 15 OCT CHEQUE CARD PURCHASE	-57.98		275,999.81

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Date	Description	Payments	Deposits	Balance
18 Oct 24	MTN PREPAID 0631415799 PRE-PAID PAYMENT TO	-99.00		275,900.81
19 Oct 24	KWIKSPAR VRED 5264*4954 16 OCT CHEQUE CARD PURCHASE	-167.21		275,733.60
22 Oct 24	STR PARKING C 5264*4954 19 OCT CHEQUE CARD PURCHASE	-4.80		275,728.80
22 Oct 24	FLW*UBER TRIP 5264*4954 18 OCT CHEQUE CARD PURCHASE	-52.50		275,676.30
22 Oct 24	YOCO *FLOUR 5264*4954 20 OCT CHEQUE CARD PURCHASE	-125.40		275,550.90
22 Oct 24	KWIKSPAR VRED 5264*4954 17 OCT CHEQUE CARD PURCHASE	-192.47		275,358.43
22 Oct 24	ROXYLATENIGHT 5264*4954 18 OCT CHEQUE CARD PURCHASE	-325.00		275,033.43
22 Oct 24	I SNAPSCAN BU 5264*4954 20 OCT CHEQUE CARD PURCHASE	-147.95		274,885.48
22 Oct 24	KWIKSPAR VRED 5264*4954 18 OCT CHEQUE CARD PURCHASE	-113.77		274,771.71
22 Oct 24	PNP CRP GARDE 5264*4954 19 OCT CHEQUE CARD PURCHASE	-23.99		274,747.72
22 Oct 24	THE GARDENER 5264*4954 19 OCT CHEQUE CARD PURCHASE	-200.00		274,547.72
22 Oct 24	YOCO *SIMPL 5264*4954 19 OCT CHEQUE CARD PURCHASE	-74.80		274,472.92
23 Oct 24	VAS00088890862 ELECTRICITY PURCHASE	-500.00		273,972.92
23 Oct 24	YOCO *NUDE 5264*4954 21 OCT CHEQUE CARD PURCHASE	-103.00		273,869.92
23 Oct 24	KWIKSPAR VRED 5264*4954 20 OCT CHEQUE CARD PURCHASE	-351.81		273,518.11
23 Oct 24	PNP CRP GARDE 5264*4954 21 OCT CHEQUE CARD PURCHASE	-37.99		273,480.12
23 Oct 24	KWIKSPAR VRED 5264*4954 19 OCT CHEQUE CARD PURCHASE	-88.47		273,391.65

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24 Oct 24	OXFORD STATIO 5264*4954 21 OCT CHEQUE CARD PURCHASE	-158.00		273,233.65
24 Oct 24	IK *HAMACHI C 5264*4954 22 OCT CHEQUE CARD PURCHASE	-290.00		272,943.65
24 Oct 24	OCTOBER SALARY ELECTRONIC BANKING PAYMENT FR		13,252.77	286,196.42
25 Oct 24	TOM MONTGOMERY RENT IB PAYMENT TO	-9,667.00		276,529.42
26 Oct 24	KWIKSPAR VRED 5264*4954 23 OCT CHEQUE CARD PURCHASE	-228.03		276,301.39
26 Oct 24	KWIKSPAR VRED 5264*4954 23 OCT CHEQUE CARD PURCHASE	-130.79		276,170.60
26 Oct 24	I SNAPSCAN VA 5264*4954 25 OCT CHEQUE CARD PURCHASE	-30.00		276,140.60
28 Oct 24	APPLICATION FEE NOV ALLOW IB PAYMENT FROM		15,645.00	291,785.60
28 Oct 24	KWIKSPAR VRED 5264*4954 24 OCT CHEQUE CARD PURCHASE	-59.19		291,726.41
28 Oct 24	JACOB LUND JACOB - HOOD IB PAYMENT TO	-211.44		291,514.97
29 Oct 24	#INTERNATIONAL5264403243924954 CHEQUE CARD PURCHASE	-51.42		291,463.55
29 Oct 24	#INTERNATIONAL5264403243924954 CHEQUE CARD PURCHASE	-48.80		291,414.75
29 Oct 24	OU GRADUTE AD 5264*4954 27 OCT CHEQUE CARD PURCHASE	-1,774.40		289,640.35
29 Oct 24	YOCO *THE M 5264*4954 27 OCT CHEQUE CARD PURCHASE	-52.80		289,587.55
29 Oct 24	KWIKSPAR VRED 5264*4954 25 OCT CHEQUE CARD PURCHASE	-415.91		289,171.64
29 Oct 24	YOCO *VLERK 5264*4954 27 OCT CHEQUE CARD PURCHASE	-119.90		289,051.74
29 Oct 24	CPD ONLINE 5264*4954 27 OCT CHEQUE CARD PURCHASE	-1,869.73		287,182.01

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Date	Description	Payments	Deposits	Balance
29 Oct 24	SHIFT ESPRESS 5264*4954 27 OCT CHEQUE CARD PURCHASE	-40.00		287,142.01
29 Oct 24	MTN PREPAID 0631415799 PRE-PAID PAYMENT TO	-99.00		287,043.01
30 Oct 24	TALI IB PAYMENT FROM		580.00	287,623.01
30 Oct 24	JOSH 62886959950 REAL TIME TRANSFER FROM		580.00	288,203.01
30 Oct 24	YOCO *JEANS 5264*4954 28 OCT CHEQUE CARD PURCHASE	-78.00		288,125.01
30 Oct 24	KWIKSPAR VRED 5264*4954 26 OCT CHEQUE CARD PURCHASE	-160.96		287,964.05
30 Oct 24	TORTILLA MOD 5264*4954 27 OCT CHEQUE CARD PURCHASE	-107.00		287,857.05
30 Oct 24	I SNAPSCAN DE 5264*4954 29 OCT CHEQUE CARD PURCHASE	-180.00		287,677.05
30 Oct 24	INVESTEC PBNIN - WINE TRAM CREDIT TRANSFER		580.00	288,257.05
30 Oct 24	WINE TRAM (JACK S) CREDIT TRANSFER		580.00	288,837.05
30 Oct 24	GEMMA WINE TRAM MAGTAPE CREDIT		580.00	289,417.05
31 Oct 24	KWIKSPAR VRED 5264*4954 28 OCT CHEQUE CARD PURCHASE	-95.97		289,321.08
31 Oct 24	I EZ SHUTTLE 5264*4954 29 OCT CHEQUE CARD PURCHASE	-2,250.00		287,071.08
31 Oct 24	ISSY WINE TRAM IB PAYMENT FROM		580.00	287,651.08
31 Oct 24	10157102066 CR INTEREST / PROFIT NOMINATED		30.64	287,681.72
31 Oct 24	MONTHLY MANAGEMENT FEE MONTHLY MANAGEMENT FEE	-11.50		287,670.22
01 Nov 24	APPLE.COM/BIL 5264*4954 30 OCT CHEQUE CARD PURCHASE	-59.99		287,610.23

6 month statement

From: 06 Sep 24

To: 05 Mar 25

Account number: **30 481 213 7**
STANDARD BANK
CLAREMONT
05 Mar 2025
051001
Transaction details

Available Balance: **R318,579.61**

Date	Description	Payments	Deposits	Balance
01 Nov 24	I*FRANSCHHOEK 5264*4954 28 OCT CHEQUE CARD PURCHASE	-2,970.00		284,640.23
01 Nov 24	#INTERNATIONAL5264403243924954 CHEQUE CARD PURCHASE	-1.65		284,638.58
01 Nov 24	KWIKSPAR VRED 5264*4954 29 OCT CHEQUE CARD PURCHASE	-276.43		284,362.15
01 Nov 24	LAURA WINE TRAM CREDIT TRANSFER		580.00	284,942.15
01 Nov 24	VIRGIN ACT304229574 NETCASH SERVICE AGREEMENT	-880.00		284,062.15
01 Nov 24	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		284,058.65
01 Nov 24	10146034250 CR INTEREST / PROFIT NOMINATED		1.07	284,059.72
02 Nov 24	U*WEBTICKETS 5264*4954 30 OCT CHEQUE CARD PURCHASE	-1,860.00		282,199.72
02 Nov 24	KWIKSPAR VRED 5264*4954 30 OCT CHEQUE CARD PURCHASE	-111.86		282,087.86
04 Nov 24	KWIKSPAR VRED 5264*4954 31 OCT CHEQUE CARD PURCHASE	-69.99		282,017.87
04 Nov 24	YOCO *PAULI 5264*4954 01 NOV CHEQUE CARD PURCHASE	-160.00		281,857.87
04 Nov 24	UP YOURS 5264*4954 01 NOV CHEQUE CARD PURCHASE	-165.00		281,692.87
05 Nov 24	YOCO *ZUNEY 5264*4954 01 NOV CHEQUE CARD PURCHASE	-176.00		281,516.87
05 Nov 24	YOCO *THE T 5264*4954 01 NOV CHEQUE CARD PURCHASE	-55.00		281,461.87
05 Nov 24	YOCO *FLOUR 5264*4954 02 NOV CHEQUE CARD PURCHASE	-85.80		281,376.07
05 Nov 24	I SNAPSCAN BL 5264*4954 03 NOV CHEQUE CARD PURCHASE	-40.00		281,336.07
05 Nov 24	ENGEN ORANJE 5264*4954 02 NOV CHEQUE CARD PURCHASE	-390.41		280,945.66

6 month statement

From: 06 Sep 24

To: 05 Mar 25

Account number: **30 481 213 7**
STANDARD BANK
CLAREMONT
05 Mar 2025
051001
Transaction details

Available Balance: **R318,579.61**

Date	Description	Payments	Deposits	Balance
06 Nov 24	WOOLWORTHS 5264*4954 04 NOV CHEQUE CARD PURCHASE	-382.78		280,562.88
06 Nov 24	MTN PREPAID 0631415799 PRE-PAID PAYMENT TO	-99.00		280,463.88
07 Nov 24	I HIGHER TAST 5264*4954 06 NOV CHEQUE CARD PURCHASE	-45.00		280,418.88
07 Nov 24	YOCO *JEANS 5264*4954 05 NOV CHEQUE CARD PURCHASE	-78.00		280,340.88
07 Nov 24	KWIKSPAR VRED 5264*4954 03 NOV CHEQUE CARD PURCHASE	-29.90		280,310.98
07 Nov 24	KWIKSPAR VRED 5264*4954 03 NOV CHEQUE CARD PURCHASE	-116.78		280,194.20
07 Nov 24	KWIKSPAR VRED 5264*4954 03 NOV CHEQUE CARD PURCHASE	-54.99		280,139.21
07 Nov 24	FOOD AND CONN 5264*4954 05 NOV CHEQUE CARD PURCHASE	-26.00		280,113.21
08 Nov 24	I BUTLERS PIZ 5264*4954 07 NOV CHEQUE CARD PURCHASE	-162.75		279,950.46
08 Nov 24	I HIGHER TAST 5264*4954 07 NOV CHEQUE CARD PURCHASE	-45.00		279,905.46
09 Nov 24	KWIKSPAR VRED 5264*4954 06 NOV CHEQUE CARD PURCHASE	-186.97		279,718.49
09 Nov 24	KWIKSPAR VRED 5264*4954 06 NOV CHEQUE CARD PURCHASE	-144.39		279,574.10
09 Nov 24	YOCO *SIMPL 5264*4954 07 NOV CHEQUE CARD PURCHASE	-37.40		279,536.70
11 Nov 24	YOCO *VYAS 5264*4954 08 NOV CHEQUE CARD PURCHASE	-71.00		279,465.70
11 Nov 24	I BUTLERS PIZ 5264*4954 09 NOV CHEQUE CARD PURCHASE	-161.95		279,303.75
11 Nov 24	KWIKSPAR VRED 5264*4954 07 NOV CHEQUE CARD PURCHASE	-157.54		279,146.21
11 Nov 24	INVESTECPBCHRIS LAMPRECHT CREDIT TRANSFER		580.00	279,726.21

6 month statement

From: 06 Sep 24

To: 05 Mar 25

Account number: **30 481 213 7**
STANDARD BANK
CLAREMONT
05 Mar 2025
051001
Transaction details

Available Balance: **R318,579.61**

Date	Description	Payments	Deposits	Balance
12 Nov 24	WOOLWORTHS 5264*4954 10 NOV CHEQUE CARD PURCHASE	-119.98		279,606.23
12 Nov 24	KWIKSPAR VRED 5264*4954 08 NOV CHEQUE CARD PURCHASE	-184.14		279,422.09
12 Nov 24	YOCO *FLOUR 5264*4954 10 NOV CHEQUE CARD PURCHASE	-108.90		279,313.19
13 Nov 24	OXFORD STATIO 5264*4954 10 NOV CHEQUE CARD PURCHASE	-24.00		279,289.19
13 Nov 24	KWIKSPAR VRED 5264*4954 10 NOV CHEQUE CARD PURCHASE	-274.92		279,014.27
13 Nov 24	ROXYLATENIGHT 5264*4954 11 NOV CHEQUE CARD PURCHASE	-280.00		278,734.27
14 Nov 24	MTN PREPAID 0631415799 PRE-PAID PAYMENT TO	-99.00		278,635.27
15 Nov 24	APPLE.COM/BIL 5264*4954 14 NOV CHEQUE CARD PURCHASE	-74.99		278,560.28
15 Nov 24	KWIKSPAR VRED 5264*4954 12 NOV CHEQUE CARD PURCHASE	-12.99		278,547.29
15 Nov 24	KWIKSPAR VRED 5264*4954 12 NOV CHEQUE CARD PURCHASE	-74.97		278,472.32
15 Nov 24	ENGEN ORANJE 5264*4954 13 NOV CHEQUE CARD PURCHASE	-153.98		278,318.34
15 Nov 24	#INTERNATIONAL5264403243924954 CHEQUE CARD PURCHASE	-2.06		278,316.28
15 Nov 24	KWIKSPAR VRED 5264*4954 12 NOV CHEQUE CARD PURCHASE	-219.47		278,096.81
15 Nov 24	YOCO *FLOUR 5264*4954 13 NOV CHEQUE CARD PURCHASE	-117.70		277,979.11
16 Nov 24	I OUR LOCAL 5264*4954 15 NOV CHEQUE CARD PURCHASE	-235.00		277,744.11
16 Nov 24	MTN PREPAID 0631415799 PRE-PAID PAYMENT TO	-60.00		277,684.11
18 Nov 24	I VREDE EN LU 5264*4954 16 NOV CHEQUE CARD PURCHASE	-110.00		277,574.11

6 month statement

From: 06 Sep 24

To: 05 Mar 25

Account number: **30 481 213 7**
STANDARD BANK
CLAREMONT
05 Mar 2025
051001
Transaction details

Available Balance: **R318,579.61**

Date	Description	Payments	Deposits	Balance
18 Nov 24	KWIKSPAR VRED 5264*4954 14 NOV CHEQUE CARD PURCHASE	-144.91		277,429.20
18 Nov 24	STR PARKING C 5264*4954 15 NOV CHEQUE CARD PURCHASE	-13.60		277,415.60
18 Nov 24	YOCO *FULLS 5264*4954 15 NOV CHEQUE CARD PURCHASE	-121.00		277,294.60
18 Nov 24	I BUTLERS PIZ 5264*4954 16 NOV CHEQUE CARD PURCHASE	-1,170.00		276,124.60
18 Nov 24	TALI IB PAYMENT FROM		65.00	276,189.60
18 Nov 24	INVESTPCBCHRIS LAMPRECHT CREDIT TRANSFER		160.00	276,349.60
18 Nov 24	PIZZA MAGTAPE CREDIT		119.00	276,468.60
18 Nov 24	LAURA PIZZAS MAGTAPE CREDIT		270.00	276,738.60
19 Nov 24	YOCO *MAX B 5264*4954 17 NOV CHEQUE CARD PURCHASE	-118.80		276,619.80
19 Nov 24	YOCO *FULLS 5264*4954 15 NOV CHEQUE CARD PURCHASE	-44.00		276,575.80
19 Nov 24	FLW*UBER TRIP 5264*4954 15 NOV CHEQUE CARD PURCHASE	-53.00		276,522.80
19 Nov 24	ENGEN ORANJE 5264*4954 16 NOV CHEQUE CARD PURCHASE	-271.96		276,250.84
19 Nov 24	YOCO *ROSET 5264*4954 17 NOV CHEQUE CARD PURCHASE	-64.90		276,185.94
19 Nov 24	IK *PLAISIR 5264*4954 16 NOV CHEQUE CARD PURCHASE	-215.00		275,970.94
19 Nov 24	FLW*UBER TRIP 5264*4954 15 NOV CHEQUE CARD PURCHASE	-60.00		275,910.94
19 Nov 24	FLW*UBER EATS 5264*4954 15 NOV CHEQUE CARD PURCHASE	-237.54		275,673.40
20 Nov 24	KWIKSPAR VRED 5264*4954 17 NOV CHEQUE CARD PURCHASE	-256.25		275,417.15

6 month statement

From: 06 Sep 24

To: 05 Mar 25

Account number: **30 481 213 7**

STANDARD BANK

CLAREMONT

05 Mar 2025

051001

Transaction details

Available Balance: **R318,579.61**

Date	Description	Payments	Deposits	Balance
20 Nov 24	FRANSCHHOEK W 5264*4954 16 NOV CHEQUE CARD PURCHASE	-15.00		275,402.15
20 Nov 24	YOCO *PAULI 5264*4954 18 NOV CHEQUE CARD PURCHASE	-44.00		275,358.15
20 Nov 24	BOSCHENDAL WI 5264*4954 16 NOV CHEQUE CARD PURCHASE	-90.00		275,268.15
20 Nov 24	WOOLWORTHS 5264*4954 18 NOV CHEQUE CARD PURCHASE	-64.99		275,203.16
21 Nov 24	ENGEN VINEYAR 5264*4954 19 NOV CHEQUE CARD PURCHASE	-36.00		275,167.16
21 Nov 24	WOOLWORTHS 5264*4954 19 NOV CHEQUE CARD PURCHASE	-64.99		275,102.17
21 Nov 24	YOCO *CAFFE 5264*4954 19 NOV CHEQUE CARD PURCHASE	-70.00		275,032.17
21 Nov 24	KWIKSPAR VRED 5264*4954 18 NOV CHEQUE CARD PURCHASE	-211.84		274,820.33
22 Nov 24	BARRISTERS 5264*4954 19 NOV CHEQUE CARD PURCHASE	-140.00		274,680.33
22 Nov 24	NOVEMBER SALARY ELECTRONIC BANKING PAYMENT FR		21,847.63	296,527.96
23 Nov 24	YOCO *LOVE 5264*4954 21 NOV CHEQUE CARD PURCHASE	-40.00		296,487.96
23 Nov 24	WOOLWORTHS 5264*4954 21 NOV CHEQUE CARD PURCHASE	-64.99		296,422.97
25 Nov 24	CLICKS GARDEN 5264*4954 22 NOV CHEQUE CARD PURCHASE	-154.99		296,267.98
25 Nov 24	WOOLWORTHS 5264*4954 22 NOV CHEQUE CARD PURCHASE	-42.99		296,224.99
25 Nov 24	I CBCSI MPOST 5264*4954 23 NOV CHEQUE CARD PURCHASE	-20.00		296,204.99
25 Nov 24	I BUTLERS PIZ 5264*4954 23 NOV CHEQUE CARD PURCHASE	-293.59		295,911.40
25 Nov 24	PNP CRP GARDE 5264*4954 22 NOV CHEQUE CARD PURCHASE	-164.98		295,746.42

6 month statement

From: 06 Sep 24

To: 05 Mar 25

Account number: **30 481 213 7**

STANDARD BANK

CLAREMONT

05 Mar 2025

051001

Transaction details

Available Balance: **R318,579.61**

Date	Description	Payments	Deposits	Balance
26 Nov 24	YOCO *MAX B 5264*4954 24 NOV CHEQUE CARD PURCHASE	-118.80		295,627.62
26 Nov 24	FLW*UBER TRIP 5264*4954 23 NOV CHEQUE CARD PURCHASE	-38.00		295,589.62
26 Nov 24	FLW*UBER TRIP 5264*4954 23 NOV CHEQUE CARD PURCHASE	-93.00		295,496.62
26 Nov 24	YOCO *OKJA 5264*4954 23 NOV CHEQUE CARD PURCHASE	-35.00		295,461.62
26 Nov 24	YOCO *FLOUR 5264*4954 23 NOV CHEQUE CARD PURCHASE	-66.00		295,395.62
26 Nov 24	FLW*UBER TRIP 5264*4954 23 NOV CHEQUE CARD PURCHASE	-47.75		295,347.87
26 Nov 24	TOPS VREDEHOE 5264*4954 22 NOV CHEQUE CARD PURCHASE	-107.99		295,239.88
26 Nov 24	FTH TRANSPORT IB PAYMENT TO	-1,800.00		293,439.88
27 Nov 24	WOOLWORTHS 5264*4954 25 NOV CHEQUE CARD PURCHASE	-43.98		293,395.90
27 Nov 24	YOCO *LOVE 5264*4954 25 NOV CHEQUE CARD PURCHASE	-44.00		293,351.90
27 Nov 24	IK *SHIFT ESP 5264*4954 25 NOV CHEQUE CARD PURCHASE	-36.00		293,315.90
27 Nov 24	KWIKSPAR VRED 5264*4954 24 NOV CHEQUE CARD PURCHASE	-129.22		293,186.68
27 Nov 24	THE FAT CACTU 5264*4954 24 NOV CHEQUE CARD PURCHASE	-150.00		293,036.68
27 Nov 24	GYPSY RABBIT 5264*4954 24 NOV CHEQUE CARD PURCHASE	-45.00		292,991.68
27 Nov 24	MTN PREPAID 0631415799 PRE-PAID PAYMENT TO	-99.00		292,892.68
28 Nov 24	MTN PREPAID 0631415799 PRE-PAID PAYMENT TO	-60.00		292,832.68
28 Nov 24	WOOLWORTHS 5264*4954 26 NOV CHEQUE CARD PURCHASE	-43.98		292,788.70

6 month statement

From: 06 Sep 24

To: 05 Mar 25

Account number: **30 481 213 7**
STANDARD BANK
CLAREMONT
05 Mar 2025
051001
Transaction details

Available Balance: **R318,579.61**

Date	Description	Payments	Deposits	Balance
28 Nov 24	KWIKSPAR VRED 5264*4954 25 NOV CHEQUE CARD PURCHASE	-110.48		292,678.22
29 Nov 24	STER KIN42838 5264*4954 27 NOV CHEQUE CARD PURCHASE	-252.50		292,425.72
29 Nov 24	KWIKSPAR VRED 5264*4954 26 NOV CHEQUE CARD PURCHASE	-174.23		292,251.49
29 Nov 24	ISSY IB PAYMENT FROM		3,500.00	295,751.49
30 Nov 24	V A WATERFRON 5264*4954 27 NOV CHEQUE CARD PURCHASE	-30.00		295,721.49
30 Nov 24	I ROCKPOOL 5264*4954 28 NOV CHEQUE CARD PURCHASE	-160.00		295,561.49
30 Nov 24	DECEMBER IB PAYMENT FROM		6,000.00	301,561.49
30 Nov 24	10146034250 CR INTEREST / PROFIT NOMINATED		0.99	301,562.48
30 Nov 24	10157102066 CR INTEREST / PROFIT NOMINATED		29.29	301,591.77
30 Nov 24	MONTHLY MANAGEMENT FEE MONTHLY MANAGEMENT FEE	-11.50		301,580.27
02 Dec 24	ISABEL DE BEER IB PAYMENT TO	-100.00		301,480.27
02 Dec 24	YOCO *PAULI 5264*4954 29 NOV CHEQUE CARD PURCHASE	-88.00		301,392.27
02 Dec 24	I DEER PARK C 5264*4954 30 NOV CHEQUE CARD PURCHASE	-451.95		300,940.32
02 Dec 24	YOCO *THE D 5264*4954 29 NOV CHEQUE CARD PURCHASE	-200.00		300,740.32
02 Dec 24	FLW*UBER TRIP 5264*4954 28 NOV CHEQUE CARD PURCHASE	-65.00		300,675.32
02 Dec 24	JOUBERT & MON 5264*4954 28 NOV CHEQUE CARD PURCHASE	-63.00		300,612.32
02 Dec 24	JOSH 62886959950 REAL TIME TRANSFER FROM		148.00	300,760.32

6 month statement

From: 06 Sep 24

To: 05 Mar 25

Account number: **30 481 213 7**
STANDARD BANK
CLAREMONT
05 Mar 2025
051001
Transaction details

Available Balance: **R318,579.61**

Date	Description	Payments	Deposits	Balance
02 Dec 24	VIRGIN ACT309162358 NETCASH SERVICE AGREEMENT	-880.00		299,880.32
02 Dec 24	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		299,876.82
03 Dec 24	YOCO *PLATO 5264*4954 01 DEC CHEQUE CARD PURCHASE	-95.70		299,781.12
03 Dec 24	I BUTLERS PIZ 5264*4954 01 DEC CHEQUE CARD PURCHASE	-433.85		299,347.27
03 Dec 24	#INTERNATIONAL5264403243924954 CHEQUE CARD PURCHASE	-1.65		299,345.62
03 Dec 24	APPLE.COM/BIL 5264*4954 01 DEC CHEQUE CARD PURCHASE	-59.99		299,285.63
03 Dec 24	GIOVANNI ESPO 5264*4954 29 NOV CHEQUE CARD PURCHASE	-128.40		299,157.23
04 Dec 24	TOPS VREDEHOE 5264*4954 30 NOV CHEQUE CARD PURCHASE	-204.98		298,952.25
04 Dec 24	SHELL CAMPGRO 5264*4954 02 DEC CHEQUE CARD PURCHASE	-180.50		298,771.75
05 Dec 24	NATURES WAY F 5264*4954 03 DEC CHEQUE CARD PURCHASE	-230.10		298,541.65
05 Dec 24	V A WATERFRON 5264*4954 02 DEC CHEQUE CARD PURCHASE	-10.00		298,531.65
05 Dec 24	ABSA BANK WILD BREAK 82 REFUND CREDIT TRANSFER		23,761.33	322,292.98
06 Dec 24	ALCARE DURBAN 5264*4954 03 DEC CHEQUE CARD PURCHASE	-36.00		322,256.98
06 Dec 24	C*ALCARE 5264*4954 03 DEC CHEQUE CARD PURCHASE	-316.00		321,940.98
06 Dec 24	OUMEUL RIVIER 5264*4954 03 DEC CHEQUE CARD PURCHASE	-70.00		321,870.98
06 Dec 24	NATURES WAY F 5264*4954 04 DEC CHEQUE CARD PURCHASE	-531.85		321,339.13
09 Dec 24	APPLE.COM/BIL 5264*4954 06 DEC CHEQUE CARD PURCHASE	-439.99		320,899.14

6 month statement

From: 06 Sep 24

To: 05 Mar 25

Account number: **30 481 213 7**
STANDARD BANK
CLAREMONT
05 Mar 2025
051001
Transaction details

Available Balance: **R318,579.61**

Date	Description	Payments	Deposits	Balance
09 Dec 24	#INTERNATIONAL5264403243924954 CHEQUE CARD PURCHASE	-12.10		320,887.04
09 Dec 24	#INTERNATIONAL5264403243924954 CHEQUE CARD PURCHASE	-3.36		320,883.68
09 Dec 24	KINDLE SVCS*Z 5264*4954 06 DEC CHEQUE CARD PURCHASE	-122.31		320,761.37
10 Dec 24	THEE TUCKSHOP 5264*4954 07 DEC CHEQUE CARD PURCHASE	-135.00		320,626.37
10 Dec 24	SPAR EXPRESS 5264*4954 07 DEC CHEQUE CARD PURCHASE	-39.60		320,586.77
10 Dec 24	AP *EASTERN P 5264*4954 07 DEC CHEQUE CARD PURCHASE	-70.00		320,516.77
10 Dec 24	HALAALHUT 5264*4954 07 DEC CHEQUE CARD PURCHASE	-75.00		320,441.77
10 Dec 24	NATURES WAY F 5264*4954 08 DEC CHEQUE CARD PURCHASE	-1,012.80		319,428.97
10 Dec 24	YOCO *ORBIT 5264*4954 07 DEC CHEQUE CARD PURCHASE	-25.00		319,403.97
11 Dec 24	#INTERNATIONAL5264403243924954 CHEQUE CARD PURCHASE	-8.00		319,395.97
11 Dec 24	KINDLE SVCS*Z 5264*4954 09 DEC CHEQUE CARD PURCHASE	-290.98		319,104.99
11 Dec 24	#INTERNATIONAL5264403243924954 CHEQUE CARD PURCHASE	-7.28		319,097.71
11 Dec 24	KINDLE SVCS*Z 5264*4954 09 DEC CHEQUE CARD PURCHASE	-264.58		318,833.13
11 Dec 24	ISSY IB PAYMENT FROM		450.00	319,283.13
12 Dec 24	FRESHSTOP PLE 5264*4954 10 DEC CHEQUE CARD PURCHASE	-16.99		319,266.14
12 Dec 24	YOCO *THE S 5264*4954 10 DEC CHEQUE CARD PURCHASE	-38.50		319,227.64
12 Dec 24	WOOLWORTHS 5264*4954 10 DEC CHEQUE CARD PURCHASE	-292.97		318,934.67

6 month statement

From: 06 Sep 24

To: 05 Mar 25

Account number: **30 481 213 7**
STANDARD BANK
CLAREMONT
05 Mar 2025
051001
Transaction details

Available Balance: **R318,579.61**

Date	Description	Payments	Deposits	Balance
12 Dec 24	SALT.LIFE 5264*4954 10 DEC CHEQUE CARD PURCHASE	-899.00		318,035.67
12 Dec 24	YOCO *CHASI 5264*4954 10 DEC CHEQUE CARD PURCHASE	-990.00		317,045.67
13 Dec 24	NATURES WAY F 5264*4954 10 DEC CHEQUE CARD PURCHASE	-799.35		316,246.32
13 Dec 24	THE CRAGS SUP 5264*4954 11 DEC CHEQUE CARD PURCHASE	-72.90		316,173.42
14 Dec 24	AIRBNB * HMP9 5264*4954 11 DEC CHEQUE CARD PURCHASE	-895.00		315,278.42
14 Dec 24	#INTERNATIONAL5264403243924954 CHEQUE CARD PURCHASE	-24.61		315,253.81
17 Dec 24	CLAUDIA OSATO BLANKET IB PAYMENT TO	-1,800.00		313,453.81
17 Dec 24	MTN PREPAID 0631415799 PRE-PAID PAYMENT TO	-99.00		313,354.81
17 Dec 24	TOM MONTGOMERY RENT IB PAYMENT TO	-15,110.00		298,244.81
17 Dec 24	APPLE.COM/BIL 5264*4954 14 DEC CHEQUE CARD PURCHASE	-74.99		298,169.82
17 Dec 24	#INTERNATIONAL5264403243924954 CHEQUE CARD PURCHASE	-2.06		298,167.76
18 Dec 24	#INTERNATIONAL5264403243924954 CHEQUE CARD PURCHASE	-3.28		298,164.48
18 Dec 24	KINDLE SVCS*Z 5264*4954 14 DEC CHEQUE CARD PURCHASE	-119.44		298,045.04
18 Dec 24	DECEMBER SALARY ELECTRONIC BANKING PAYMENT FR		11,700.59	309,745.63
24 Dec 24	MTN PREPAID 0631415799 PRE-PAID PAYMENT TO	-60.00		309,685.63
27 Dec 24	I VIVOBAREFOO 5264*4954 24 DEC CHEQUE CARD PURCHASE	-2,500.00		307,185.63
27 Dec 24	JANUARY ALLOWANCE IB PAYMENT FROM		6,000.00	313,185.63

6 month statement

From: 06 Sep 24

To: 05 Mar 25

Account number: **30 481 213 7**
STANDARD BANK
CLAREMONT
05 Mar 2025
051001
Transaction details

Available Balance: **R318,579.61**

Date	Description	Payments	Deposits	Balance
27 Dec 24	ISSY IB PAYMENT FROM		100.00	313,285.63
28 Dec 24	MTN PREPAID 0631415799 PRE-PAID PAYMENT TO	-99.00		313,186.63
30 Dec 24	YOCO *THYME 5264*4954 27 DEC CHEQUE CARD PURCHASE	-199.00		312,987.63
31 Dec 24	YOCO *THYME 5264*4954 29 DEC CHEQUE CARD PURCHASE	-342.00		312,645.63
31 Dec 24	10146034250 CR INTEREST / PROFIT NOMINATED		1.02	312,646.65
31 Dec 24	10157102066 CR INTEREST / PROFIT NOMINATED		29.26	312,675.91
31 Dec 24	MONTHLY MANAGEMENT FEE MONTHLY MANAGEMENT FEE	-11.50		312,664.41
02 Jan 25	#INTERNATIONAL5264403243924954 CHEQUE CARD PURCHASE	-1.65		312,662.76
02 Jan 25	APPLE.COM/BIL 5264*4954 31 DEC CHEQUE CARD PURCHASE	-59.99		312,602.77
02 Jan 25	ENRICO RESTAU 5264*4954 28 DEC CHEQUE CARD PURCHASE	-210.00		312,392.77
02 Jan 25	VIRGIN ACT315158859 NETCASH SERVICE AGREEMENT	-950.00		311,442.77
02 Jan 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		311,439.27
03 Jan 25	NATURES WAY F 5264*4954 31 DEC CHEQUE CARD PURCHASE	-205.00		311,234.27
04 Jan 25	ALI CHRISTMAS IB PAYMENT FROM		1,000.00	312,234.27
06 Jan 25	MTN PREPAID 0631415799 PRE-PAID PAYMENT TO	-60.00		312,174.27
08 Jan 25	NANAGA FARM S 5264*4954 04 JAN CHEQUE CARD PURCHASE	-51.00		312,123.27
08 Jan 25	AE VENTERSBUR 5264*4954 05 JAN CHEQUE CARD PURCHASE	-18.00		312,105.27

6 month statement

From: 06 Sep 24

To: 05 Mar 25

Account number: **30 481 213 7**
STANDARD BANK
CLAREMONT
05 Mar 2025
051001
Transaction details

Available Balance: **R318,579.61**

Date	Description	Payments	Deposits	Balance
08 Jan 25	AE ZASTRON ST 5264*4954 05 JAN CHEQUE CARD PURCHASE	-73.50		312,031.77
09 Jan 25	I*PAYD TICKET 5264*4954 06 JAN CHEQUE CARD PURCHASE	-540.00		311,491.77
10 Jan 25	NU HEALTH ROS 5264*4954 08 JAN CHEQUE CARD PURCHASE	-38.00		311,453.77
11 Jan 25	M*UBER EATS 5264*4954 09 JAN CHEQUE CARD PURCHASE	-151.40		311,302.37
11 Jan 25	UBER EATS 5264*4954 09 JAN CHEQUE CARD PURCHASE	-15.14		311,287.23
13 Jan 25	THE MAD 10000 5264*4954 10 JAN CHEQUE CARD PURCHASE	-310.00		310,977.23
14 Jan 25	DASHPAY*ALL E 5264*4954 11 JAN CHEQUE CARD PURCHASE	-202.00		310,775.23
14 Jan 25	FLW*UBER TRIP 5264*4954 10 JAN CHEQUE CARD PURCHASE	-73.33		310,701.90
14 Jan 25	CLICKS NORWOO 5264*4954 11 JAN CHEQUE CARD PURCHASE	-74.99		310,626.91
14 Jan 25	FLW*UBER TRIP 5264*4954 11 JAN CHEQUE CARD PURCHASE	-50.13		310,576.78
14 Jan 25	YOCO *BEAN 5264*4954 11 JAN CHEQUE CARD PURCHASE	-216.70		310,360.08
14 Jan 25	CLICKS NORWOO 5264*4954 12 JAN CHEQUE CARD PURCHASE	-162.00		310,198.08
15 Jan 25	#INTERNATIONAL5264403243924954 CHEQUE CARD PURCHASE	-2.06		310,196.02
15 Jan 25	APPLE.COM/BIL 5264*4954 14 JAN CHEQUE CARD PURCHASE	-74.99		310,121.03
15 Jan 25	WOOLWORTHS 5264*4954 12 JAN CHEQUE CARD PURCHASE	-71.00		310,050.03
15 Jan 25	MTN PREPAID 0631415799 PRE-PAID PAYMENT TO	-60.00		309,990.03
17 Jan 25	MELROSE ARCH 5264*4954 14 JAN CHEQUE CARD PURCHASE	-12.00		309,978.03

6 month statement

From: 06 Sep 24

To: 05 Mar 25

Account number: **30 481 213 7**
STANDARD BANK
CLAREMONT
05 Mar 2025
051001
Transaction details

Available Balance: **R318,579.61**

Date	Description	Payments	Deposits	Balance
18 Jan 25	NU HEALTH ROS 5264*4954 16 JAN CHEQUE CARD PURCHASE	-90.00		309,888.03
18 Jan 25	U SUSHI 5264*4954 15 JAN CHEQUE CARD PURCHASE	-190.00		309,698.03
20 Jan 25	ULTRA LIQUORS 5264*4954 17 JAN CHEQUE CARD PURCHASE	-240.95		309,457.08
21 Jan 25	M*HTTPS://WWW 5264*4954 17 JAN CHEQUE CARD PURCHASE	-89.69		309,367.39
21 Jan 25	M*HTTPS://WWW 5264*4954 18 JAN CHEQUE CARD PURCHASE	-78.50		309,288.89
21 Jan 25	STER KINEKOR 5264*4954 19 JAN CHEQUE CARD PURCHASE	-242.50		309,046.39
21 Jan 25	GOURMET GROCE 5264*4954 18 JAN CHEQUE CARD PURCHASE	-150.00		308,896.39
22 Jan 25	INTERPARK ROS 5264*4954 19 JAN CHEQUE CARD PURCHASE	-15.00		308,881.39
22 Jan 25	THE WANDERERS 5264*4954 20 JAN CHEQUE CARD PURCHASE	-80.00		308,801.39
22 Jan 25	OU GRADUTE AD 5264*4954 20 JAN CHEQUE CARD PURCHASE	-1,764.77		307,036.62
22 Jan 25	THE WANDERERS 5264*4954 20 JAN CHEQUE CARD PURCHASE	-50.00		306,986.62
22 Jan 25	#INTERNATIONAL5264403243924954 CHEQUE CARD PURCHASE	-48.53		306,938.09
22 Jan 25	PLAYTOMIC.IO 5264*4954 20 JAN CHEQUE CARD PURCHASE	-156.00		306,782.09
22 Jan 25	#INTERNATIONAL5264403243924954 CHEQUE CARD PURCHASE	-4.29		306,777.80
23 Jan 25	DASHPAY*ALL E 5264*4954 20 JAN CHEQUE CARD PURCHASE	-115.00		306,662.80
23 Jan 25	MTN PREPAID 0631415799 PRE-PAID PAYMENT TO	-99.00		306,563.80
25 Jan 25	I*PAYD TICKET 5264*4954 22 JAN CHEQUE CARD PURCHASE	-90.00		306,473.80

6 month statement

From: 06 Sep 24

To: 05 Mar 25

Account number: **30 481 213 7**
STANDARD BANK
CLAREMONT
05 Mar 2025
051001
Transaction details

Available Balance: **R318,579.61**

Date	Description	Payments	Deposits	Balance
25 Jan 25	HUDSONS - PAR 5264*4954 23 JAN CHEQUE CARD PURCHASE	-380.00		306,093.80
27 Jan 25	KINDLE SVCS*Z 5264*4954 25 JAN CHEQUE CARD PURCHASE	-288.22		305,805.58
27 Jan 25	#INTERNATIONAL5264403243924954 CHEQUE CARD PURCHASE	-7.93		305,797.65
27 Jan 25	GOLF VILLAGE 5264*4954 24 JAN CHEQUE CARD PURCHASE	-30.00		305,767.65
27 Jan 25	GILLOOLY'S GO 5264*4954 24 JAN CHEQUE CARD PURCHASE	-269.00		305,498.65
28 Jan 25	ISABEL DE BEER IB PAYMENT TO	-350.00		305,148.65
28 Jan 25	SINTAX 5264*4954 25 JAN CHEQUE CARD PURCHASE	-450.00		304,698.65
28 Jan 25	MCD ROSEBANK 5264*4954 26 JAN CHEQUE CARD PURCHASE	-266.70		304,431.95
28 Jan 25	BADMANORS 5264*4954 25 JAN CHEQUE CARD PURCHASE	-100.00		304,331.95
28 Jan 25	SINTAX 5264*4954 25 JAN CHEQUE CARD PURCHASE	-65.00		304,266.95
28 Jan 25	STARBUCKS FX 5264*4954 25 JAN CHEQUE CARD PURCHASE	-75.00		304,191.95
28 Jan 25	BADMANORS 5264*4954 25 JAN CHEQUE CARD PURCHASE	-50.00		304,141.95
28 Jan 25	HAIR2GO 5264*4954 25 JAN CHEQUE CARD PURCHASE	-250.00		303,891.95
29 Jan 25	#INTERNATIONAL5264403243924954 CHEQUE CARD PURCHASE	-4.29		303,887.66
29 Jan 25	THE WORLD OF 5264*4954 27 JAN CHEQUE CARD PURCHASE	-239.00		303,648.66
29 Jan 25	THE WORLD OF 5264*4954 27 JAN CHEQUE CARD PURCHASE	-63.00		303,585.66
29 Jan 25	THE PRO SHOP 5264*4954 27 JAN CHEQUE CARD PURCHASE	-329.99		303,255.67

6 month statement

From: 06 Sep 24

To: 05 Mar 25

Account number: **30 481 213 7**
STANDARD BANK
CLAREMONT
05 Mar 2025
051001
Transaction details

Available Balance: **R318,579.61**

Date	Description	Payments	Deposits	Balance
29 Jan 25	HPY*CELLSKIN 5264*4954 25 JAN CHEQUE CARD PURCHASE	-399.99		302,855.68
29 Jan 25	PLAYTOMIC.IO 5264*4954 28 JAN CHEQUE CARD PURCHASE	-156.00		302,699.68
30 Jan 25	MTN PREPAID 0631415799 PRE-PAID PAYMENT TO	-99.00		302,600.68
31 Jan 25	SALARIES_250131 SALARY		28,454.48	331,055.16
31 Jan 25	DASHPAY*ALL E 5264*4954 28 JAN CHEQUE CARD PURCHASE	-60.00		330,995.16
31 Jan 25	10157102066 CR INTEREST / PROFIT NOMINATED		29.26	331,024.42
31 Jan 25	MONTHLY MANAGEMENT FEE MONTHLY MANAGEMENT FEE	-11.50		331,012.92
01 Feb 25	APPLE.COM/BIL 5264*4954 31 JAN CHEQUE CARD PURCHASE	-59.99		330,952.93
01 Feb 25	SMW 0745 ROSE 5264*4954 30 JAN CHEQUE CARD PURCHASE	-119.90		330,833.03
01 Feb 25	#INTERNATIONAL5264403243924954 CHEQUE CARD PURCHASE	-1.65		330,831.38
01 Feb 25	VIRGIN ACT320342204 NETCASH SERVICE AGREEMENT	-950.00		329,881.38
01 Feb 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		329,877.88
01 Feb 25	10146034250 CR INTEREST / PROFIT NOMINATED		1.05	329,878.93
03 Feb 25	KAUAI BALFOUR 5264*4954 31 JAN CHEQUE CARD PURCHASE	-90.00		329,788.93
03 Feb 25	MTN PREPAID 0631415799 PRE-PAID PAYMENT TO	-60.00		329,728.93
04 Feb 25	U*FLYSAFAIR X 5264*4954 02 FEB CHEQUE CARD PURCHASE	-1,882.88		327,846.05
05 Feb 25	WOOLWORTHS 5264*4954 03 FEB CHEQUE CARD PURCHASE	-38.00		327,808.05

6 month statement

From: 06 Sep 24

To: 05 Mar 25

Account number: **30 481 213 7**
STANDARD BANK
CLAREMONT
05 Mar 2025
051001
Transaction details

Available Balance: **R318,579.61**

Date	Description	Payments	Deposits	Balance
05 Feb 25	THE WANDERERS 5264*4954 03 FEB CHEQUE CARD PURCHASE	-190.00		327,618.05
06 Feb 25	ZA ONLINE STO 5264*4954 03 FEB CHEQUE CARD PURCHASE	-6,699.00		320,919.05
06 Feb 25	WORKWEAR DEPO 5264*4954 04 FEB CHEQUE CARD PURCHASE	-398.00		320,521.05
06 Feb 25	M*TAKEALO*T A 5264*4954 03 FEB CHEQUE CARD PURCHASE	-584.00		319,937.05
06 Feb 25	INTERPARK ROS 5264*4954 03 FEB CHEQUE CARD PURCHASE	-10.00		319,927.05
06 Feb 25	KAUAI JUICE E 5264*4954 04 FEB CHEQUE CARD PURCHASE	-90.00		319,837.05
07 Feb 25	ISTORE PRE-OW 5264*4954 05 FEB CHEQUE CARD PURCHASE	-1,499.00		318,338.05
07 Feb 25	MTN PREPAID 0631415799 PRE-PAID PAYMENT TO	-60.00		318,278.05
08 Feb 25	PIECEAPIZZA 5264*4954 06 FEB CHEQUE CARD PURCHASE	-32.00		318,246.05
08 Feb 25	SMW 0745 ROSE 5264*4954 05 FEB CHEQUE CARD PURCHASE	-329.90		317,916.15
10 Feb 25	CANDY GALORE 5264*4954 06 FEB CHEQUE CARD PURCHASE	-132.70		317,783.45
10 Feb 25	PNP EXP HOWIC 5264*4954 07 FEB CHEQUE CARD PURCHASE	-73.90		317,709.55
11 Feb 25	HOWICKGOLFCLU 5264*4954 08 FEB CHEQUE CARD PURCHASE	-155.00		317,554.55
11 Feb 25	HOWICKGOLFCLU 5264*4954 08 FEB CHEQUE CARD PURCHASE	-60.00		317,494.55
11 Feb 25	WOOLWORTHS 5264*4954 08 FEB CHEQUE CARD PURCHASE	-102.98		317,391.57
11 Feb 25	MCD HOWICK(07 5264*4954 08 FEB CHEQUE CARD PURCHASE	-440.90		316,950.67
11 Feb 25	WOOLWORTHS 5264*4954 09 FEB CHEQUE CARD PURCHASE	-235.96		316,714.71

6 month statement

From: 06 Sep 24

To: 05 Mar 25

Account number: **30 481 213 7**
STANDARD BANK
CLAREMONT
05 Mar 2025
051001
Transaction details

Available Balance: **R318,579.61**

Date	Description	Payments	Deposits	Balance
11 Feb 25	HOWICKGOLFCLU 5264*4954 08 FEB CHEQUE CARD PURCHASE	-25.00		316,689.71
11 Feb 25	NOTTIES HOTEL 5264*4954 07 FEB CHEQUE CARD PURCHASE	-50.00		316,639.71
11 Feb 25	HOWICKGOLFCLU 5264*4954 08 FEB CHEQUE CARD PURCHASE	-52.00		316,587.71
11 Feb 25	PNP EXP HOWIC 5264*4954 09 FEB CHEQUE CARD PURCHASE	-39.40		316,548.31
12 Feb 25	MIDLANDS MALL 5264*4954 09 FEB CHEQUE CARD PURCHASE	-10.00		316,538.31
12 Feb 25	YOCO *EATFR 5264*4954 10 FEB CHEQUE CARD PURCHASE	-136.00		316,402.31
12 Feb 25	TREATS CART D 5264*4954 10 FEB CHEQUE CARD PURCHASE	-19.90		316,382.41
13 Feb 25	M*HTTPS://WWW 5264*4954 10 FEB CHEQUE CARD PURCHASE	-466.00		315,916.41
14 Feb 25	ENGEN ORANJE 5264*4954 12 FEB CHEQUE CARD PURCHASE	-51.00		315,865.41
15 Feb 25	CANDY GALORE 5264*4954 12 FEB CHEQUE CARD PURCHASE	-25.00		315,840.41
15 Feb 25	M*TAKEALO*T 5264*4954 13 FEB CHEQUE CARD PURCHASE	-634.00		315,206.41
15 Feb 25	CANDY GALORE 5264*4954 12 FEB CHEQUE CARD PURCHASE	-81.60		315,124.81
15 Feb 25	I SAPORI DI P 5264*4954 14 FEB CHEQUE CARD PURCHASE	-320.00		314,804.81
17 Feb 25	UBER EATS 5264*4954 13 FEB CHEQUE CARD PURCHASE	-275.90		314,528.91
17 Feb 25	BOOTLEGGER VR 5264*4954 13 FEB CHEQUE CARD PURCHASE	-35.00		314,493.91
17 Feb 25	FLYSAFAIR - T 5264*4954 13 FEB CHEQUE CARD PURCHASE	-18.00		314,475.91
17 Feb 25	BOOTLEGGER VR 5264*4954 13 FEB CHEQUE CARD PURCHASE	-50.00		314,425.91

6 month statement

From: 06 Sep 24

To: 05 Mar 25

Account number: **30 481 213 7**
STANDARD BANK
CLAREMONT
05 Mar 2025
051001
Transaction details

Available Balance: **R318,579.61**

Date	Description	Payments	Deposits	Balance
18 Feb 25	ENGEN ORANJE 5264*4954 15 FEB CHEQUE CARD PURCHASE	-400.00		314,025.91
18 Feb 25	YOCO *MAX B 5264*4954 15 FEB CHEQUE CARD PURCHASE	-62.70		313,963.21
18 Feb 25	YOCO *DELUX 5264*4954 16 FEB CHEQUE CARD PURCHASE	-135.00		313,828.21
18 Feb 25	YOCO *DELUX 5264*4954 16 FEB CHEQUE CARD PURCHASE	-30.80		313,797.41
18 Feb 25	NU HEALTH CAF 5264*4954 15 FEB CHEQUE CARD PURCHASE	-90.00		313,707.41
18 Feb 25	YOCO *MAX B 5264*4954 15 FEB CHEQUE CARD PURCHASE	-118.80		313,588.61
18 Feb 25	BOOTLEGGER VR 5264*4954 14 FEB CHEQUE CARD PURCHASE	-39.00		313,549.61
18 Feb 25	CHECKERS KLOO 5264*4954 15 FEB CHEQUE CARD PURCHASE	-713.04		312,836.57
18 Feb 25	KWIKSPAR VRED 5264*4954 14 FEB CHEQUE CARD PURCHASE	-43.22		312,793.35
19 Feb 25	KWIKSPAR VRED 5264*4954 16 FEB CHEQUE CARD PURCHASE	-68.47		312,724.88
19 Feb 25	YOCO *DELUX 5264*4954 17 FEB CHEQUE CARD PURCHASE	-70.73		312,654.15
19 Feb 25	KING DAVID MO 5264*4954 16 FEB CHEQUE CARD PURCHASE	-390.00		312,264.15
19 Feb 25	WOOLWORTHS 5264*4954 17 FEB CHEQUE CARD PURCHASE	-26.99		312,237.16
19 Feb 25	WWH LIFESTYLE 5264*4954 17 FEB CHEQUE CARD PURCHASE	-214.95		312,022.21
20 Feb 25	ENGEN ORANJE 5264*4954 18 FEB CHEQUE CARD PURCHASE	-241.93		311,780.28
21 Feb 25	APPLE.COM/BIL 5264*4954 20 FEB CHEQUE CARD PURCHASE	-199.99		311,580.29
21 Feb 25	#INTERNATIONAL5264403243924954 CHEQUE CARD PURCHASE	-5.50		311,574.79

6 month statement

From: 06 Sep 24

To: 05 Mar 25

Account number: **30 481 213 7**
STANDARD BANK
CLAREMONT
05 Mar 2025
051001
Transaction details

Available Balance: **R318,579.61**

Date	Description	Payments	Deposits	Balance
22 Feb 25	M*HTTPS://WWW 5264*4954 19 FEB CHEQUE CARD PURCHASE	-43.00		311,531.79
22 Feb 25	YOCO *DELUX 5264*4954 20 FEB CHEQUE CARD PURCHASE	-36.85		311,494.94
22 Feb 25	NANDOS GARDEN 5264*4954 20 FEB CHEQUE CARD PURCHASE	-140.00		311,354.94
22 Feb 25	MTN PREPAID 0631415799 PRE-PAID PAYMENT TO	-99.00		311,255.94
22 Feb 25	CONTRIBUTION FOR OLIVIA IB PAYMENT FROM		1,400.00	312,655.94
24 Feb 25	YOCO *DELUX 5264*4954 21 FEB CHEQUE CARD PURCHASE	-34.10		312,621.84
24 Feb 25	BODYSHOP KLOO 5264*4954 21 FEB CHEQUE CARD PURCHASE	-160.00		312,461.84
24 Feb 25	PNP CRP GARDE 5264*4954 21 FEB CHEQUE CARD PURCHASE	-82.02		312,379.82
24 Feb 25	CLICKS LIFEST 5264*4954 21 FEB CHEQUE CARD PURCHASE	-79.99		312,299.83
25 Feb 25	I BUTLERS PIZ 5264*4954 23 FEB CHEQUE CARD PURCHASE	-170.45		312,129.38
25 Feb 25	CHECKERS KLOO 5264*4954 21 FEB CHEQUE CARD PURCHASE	-273.96		311,855.42
25 Feb 25	KAUAI CLAREMO 5264*4954 22 FEB CHEQUE CARD PURCHASE	-37.00		311,818.42
25 Feb 25	YOCO *DELUX 5264*4954 23 FEB CHEQUE CARD PURCHASE	-317.35		311,501.07
25 Feb 25	M*TAKEALO*T 5264*4954 22 FEB CHEQUE CARD PURCHASE	-415.00		311,086.07
26 Feb 25	ISABEL DE BEER IB PAYMENT TO	-120.00		310,966.07
26 Feb 25	WOOLWORTHS 5264*4954 24 FEB CHEQUE CARD PURCHASE	-513.88		310,452.19
26 Feb 25	ENGEN ORANJE 5264*4954 24 FEB CHEQUE CARD PURCHASE	-26.99		310,425.20

6 month statement

From: 06 Sep 24

To: 05 Mar 25

Account number: **30 481 213 7**
STANDARD BANK
CLAREMONT
05 Mar 2025
051001
Transaction details

Available Balance: **R318,579.61**

Date	Description	Payments	Deposits	Balance
26 Feb 25	WE ARE EGG WA 5264*4954 22 FEB CHEQUE CARD PURCHASE	-425.00		310,000.20
26 Feb 25	KWIKSPAR VRED 5264*4954 22 FEB CHEQUE CARD PURCHASE	-537.60		309,462.60
26 Feb 25	OK KLOOF STRE 5264*4954 23 FEB CHEQUE CARD PURCHASE	-77.98		309,384.62
26 Feb 25	M*TAKEALO*T 5264*4954 23 FEB CHEQUE CARD PURCHASE	-634.00		308,750.62
26 Feb 25	CHECKERS KLOO 5264*4954 23 FEB CHEQUE CARD PURCHASE	-467.27		308,283.35
28 Feb 25	SALARIES_250228 SALARY		28,454.47	336,737.82
28 Feb 25	CHECKERS KLOO 5264*4954 25 FEB CHEQUE CARD PURCHASE	-39.99		336,697.83
28 Feb 25	CHECKERS KLOO 5264*4954 25 FEB CHEQUE CARD PURCHASE	-208.95		336,488.88
28 Feb 25	DISCHEM FORES 5264*4954 26 FEB CHEQUE CARD PURCHASE	-109.99		336,378.89
28 Feb 25	#INTERNATIONAL5264403243924954 CHEQUE CARD PURCHASE	-3.58		336,375.31
28 Feb 25	XCEED S.R.L. 5264*4954 27 FEB CHEQUE CARD PURCHASE	-130.00		336,245.31
28 Feb 25	NICKY MANSVELT RENT IB PAYMENT TO	-12,400.00		323,845.31
28 Feb 25	VAS00107319159 ELECTRICITY PURCHASE	-200.00		323,645.31
28 Feb 25	10157102066 CR INTEREST / PROFIT NOMINATED		25.18	323,670.49
28 Feb 25	MONTHLY MANAGEMENT FEE MONTHLY MANAGEMENT FEE	-11.50		323,658.99
01 Mar 25	ISSY IB PAYMENT FROM		105.00	323,763.99
01 Mar 25	VIRGIN ACT325659831 NETCASH SERVICE AGREEMENT	-950.00		322,813.99

6 month statement

From: 06 Sep 24

To: 05 Mar 25

Account number: **30 481 213 7**
STANDARD BANK
CLAREMONT
05 Mar 2025
051001
Transaction details

Available Balance: **R318,579.61**

Date	Description	Payments	Deposits	Balance
01 Mar 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		322,810.49
01 Mar 25	10146034250 CR INTEREST / PROFIT NOMINATED		0.87	322,811.36
03 Mar 25	MTN PREPAID 0631415799 PRE-PAID PAYMENT TO	-99.00		322,712.36
03 Mar 25	YOCO *THE T 5264*4954 28 FEB CHEQUE CARD PURCHASE	-150.00		322,562.36
03 Mar 25	#INTERNATIONAL5264403243924954 CHEQUE CARD PURCHASE	-1.65		322,560.71
03 Mar 25	APPLE.COM/BIL 5264*4954 01 MAR CHEQUE CARD PURCHASE	-59.99		322,500.72
03 Mar 25	ARUBA 5264*4954 27 FEB CHEQUE CARD PURCHASE	-100.00		322,400.72
03 Mar 25	STR PARKING C 5264*4954 28 FEB CHEQUE CARD PURCHASE	-4.80		322,395.92
03 Mar 25	YOCO *DELUX 5264*4954 28 FEB CHEQUE CARD PURCHASE	-33.50		322,362.42
03 Mar 25	ROXYLATENIGHT 5264*4954 28 FEB CHEQUE CARD PURCHASE	-175.00		322,187.42
03 Mar 25	LAURA SCREENGUARD MAGTAPE CREDIT		315.00	322,502.42
04 Mar 25	YOCO *TEXAS 5264*4954 01 MAR CHEQUE CARD PURCHASE	-149.60		322,352.82
04 Mar 25	WOOLWORTHS 5264*4954 02 MAR CHEQUE CARD PURCHASE	-303.08		322,049.74
04 Mar 25	BODYSHOP CAVE 5264*4954 01 MAR CHEQUE CARD PURCHASE	-230.00		321,819.74
04 Mar 25	YOCO *STORA 5264*4954 02 MAR CHEQUE CARD PURCHASE	-69.90		321,749.84
04 Mar 25	YOCO *TEXAS 5264*4954 01 MAR CHEQUE CARD PURCHASE	-121.00		321,628.84
04 Mar 25	SHELL KRONEND 5264*4954 02 MAR CHEQUE CARD PURCHASE	-51.00		321,577.84

6 month statement

From: 06 Sep 24

To: 05 Mar 25

Account number: **30 481 213 7**
STANDARD BANK
CLAREMONT
05 Mar 2025
051001
Transaction details

Available Balance: **R318,579.61**

Date	Description	Payments	Deposits	Balance
04 Mar 25	M*HTTPS://WWW 5264*4954 28 FEB CHEQUE CARD PURCHASE	-37.00		321,540.84
04 Mar 25	INCREDIBLE CO 5264*4954 01 MAR CHEQUE CARD PURCHASE	-399.00		321,141.84
04 Mar 25	YOCO *NICHE 5264*4954 01 MAR CHEQUE CARD PURCHASE	-677.00		320,464.84
04 Mar 25	WOOLWORTHS 5264*4954 01 MAR CHEQUE CARD PURCHASE	-205.96		320,258.88
04 Mar 25	CHECKERS KLOO 5264*4954 28 FEB CHEQUE CARD PURCHASE	-204.30		320,054.58
04 Mar 25	YOCO *TEXAS 5264*4954 01 MAR CHEQUE CARD PURCHASE	-22.00		320,032.58
04 Mar 25	YOCO *STORA 5264*4954 02 MAR CHEQUE CARD PURCHASE	-76.80		319,955.78
04 Mar 25	REDSOFACAFE 5264*4954 02 MAR CHEQUE CARD PURCHASE	-240.00		319,715.78
05 Mar 25	KWIKSPAR VRED 5264*4954 01 MAR CHEQUE CARD PURCHASE	-210.26		319,505.52
05 Mar 25	SEATTLE BELVE 5264*4954 03 MAR CHEQUE CARD PURCHASE	-37.40		319,468.12
05 Mar 25	INTERPARK CAV 5264*4954 01 MAR CHEQUE CARD PURCHASE	-13.00		319,455.12
05 Mar 25	WOOLWORTHS 5264*4954 03 MAR CHEQUE CARD PURCHASE	-131.46		319,323.66
05 Mar 25	ENGEN ORANJE 5264*4954 03 MAR CHEQUE CARD PURCHASE	-303.99		319,019.67
05 Mar 25	TOPS VREDEHOE 5264*4954 01 MAR CHEQUE CARD PURCHASE	-93.99		318,925.68
05 Mar 25	BOOTLEGGER VREDEHOEK ZAF 05-03-2025 07H39:46 OUTSTANDING CARD AUTHORISATION	-25.00		318,900.68
05 Mar 25	WOOLWORTHS BELVEDERE ZAF 05-03-2025 17H06:46 OUTSTANDING CARD AUTHORISATION	-321.07		318,579.61

Please verify all transactions reflected on this statement and notify any discrepancies to the bank as soon as possible.

6 month statement

From: 06 Sep 24

To: 05 Mar 25

Account number: **30 481 213 7****STANDARD BANK****CLAREMONT****05 Mar 2025****051001****Statement Summary**

Payments	-R157,947.40
Deposits	R192,241.34

Today's debits have not yet been paid