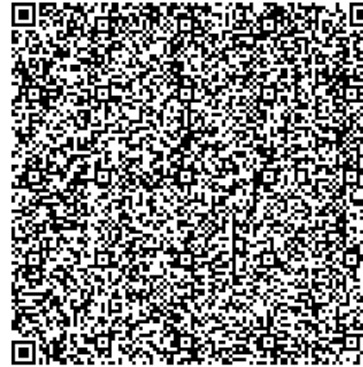
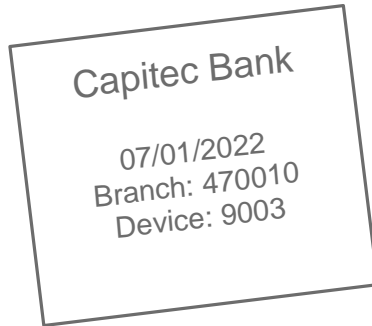


Savings Account Statement



MR NHLANHLA MAKHASA
MABUZA
HOUSE NUMBER 1831A
SECTION A
GIYANI
0826



Tax Invoice

VAT Registration Number
4680173723

Capitec Bank Limited

5 Neutron Road
Techno Park
Stellenbosch
7600

From Date: 08/12/2021
To Date: 07/01/2022
Print Date: 07/01/2022

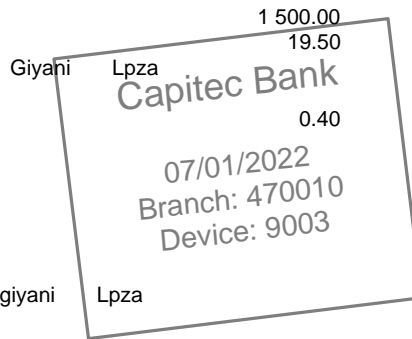


Account Number: 1312208994

Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
08/12/2021	06/12/2021	Spur Giyani (Card 7013)		-1 173.70	172 195.16
08/12/2021	06/12/2021	Spur Giyani (Card 7013)		-65.70	172 129.46
08/12/2021	06/12/2021	Debonairs Masingita PI Giyani (Card 7013)		-189.70	171 939.76
08/12/2021	06/12/2021	Clicks Giyani (Card 7013)		-220.63	171 719.13
08/12/2021	06/12/2021	Shirinda Pharmacy - Ck Giyani (Card 7013)		-150.00	171 569.13
08/12/2021	08/12/2021	USSD Prepaid Purchase Vodacom		-300.00	171 269.13
08/12/2021	08/12/2021	Prepaid Mobile Purchase Fee		-0.50	171 268.63
08/12/2021	08/12/2021	ATM Cash Withdrawal Fnb Ssc Atm Giyani Lpza		-1 200.00	170 068.63
08/12/2021	08/12/2021	ATM Cash Withdrawal Fee		-19.50	170 049.13
08/12/2021	08/12/2021	SMS Notification Fee		-3.20	170 045.93
09/12/2021	07/12/2021	Online Purchase: Intwebservices 0035699639915 (Card 7013)		-350.00	169 695.93
09/12/2021	07/12/2021	International Processing Online Purchase Fee: Intwebservices		-3.00	169 692.93
09/12/2021	07/12/2021	Debonairs Masingita PI Giyani (Card 7013)		-274.60	169 418.33
09/12/2021	08/12/2021	Pep Stores Giyani (Card 7013)		-164.97	169 253.36
09/12/2021	09/12/2021	Payment Received: Rtc 1607673dd7 Hwbets1469538_21141	200 000.00		369 253.36
09/12/2021	09/12/2021	ATM Cash Withdrawal Fnb Ssc Atm Giyani Lpza		-100.00	369 153.36
09/12/2021	09/12/2021	ATM Cash Withdrawal Fee		-9.75	369 143.61
09/12/2021	09/12/2021	Correction: SMS Notification Fee	0.40		369 144.01
09/12/2021	09/12/2021	SMS Notification Fee		-2.00	369 142.01
10/12/2021	08/12/2021	KFC Giyani (Card 7013)		-192.40	368 949.61
10/12/2021	08/12/2021	King Pie Masingita Giyani (Card 7013)		-49.50	368 900.11
10/12/2021	08/12/2021	Shoprite Giyani (Card 7013)		-205.57	368 694.54
10/12/2021	08/12/2021	Shell Giyani (Card 7013)		-60.00	368 634.54
10/12/2021	08/12/2021	Engen Giyani (Card 7013)		-500.00	368 134.54
10/12/2021	09/12/2021	Dis-chem Masingita Mal Giyani (Card 7013)		-23.95	368 110.59
10/12/2021	10/12/2021	USSD Prepaid Purchase Electricity		-250.00	367 860.59
10/12/2021	10/12/2021	Prepaid Electricity Purchase Fee		-0.50	367 860.09
10/12/2021	10/12/2021	ATM Cash Withdrawal Fnb Ssc Atm Giyani Lpza		-250.00	367 610.09
10/12/2021	10/12/2021	ATM Cash Withdrawal Fee		-9.75	367 600.34
10/12/2021	10/12/2021	SMS Notification Fee		-1.60	367 598.74
11/12/2021	09/12/2021	Online Purchase: Intwebservices 0035699639915 (Card 7013)		-450.00	367 148.74
11/12/2021	09/12/2021	International Processing Online Purchase Fee: Intwebservices		-3.00	367 145.74
11/12/2021	09/12/2021	King Pie Masingita Giyani (Card 7013)		-46.50	367 099.24
11/12/2021	09/12/2021	Engen Giyani (Card 7013)		-500.00	366 599.24
11/12/2021	12/12/2021	SMS Notification Fee		-1.60	366 597.64
12/12/2021	10/12/2021	Mangombe Butchery Giyani (Card 7013)		-69.64	366 528.00
12/12/2021	12/12/2021	USSD Beneficiary Payment to 1768855542		-300.00	366 228.00
12/12/2021	12/12/2021	USSD Payment Fee		-1.00	366 227.00
12/12/2021	12/12/2021	SMS Notification Fee		-0.80	366 226.20

24hr Client Care Centre 0860 10 20 43 E ClientCare@capitecbank.co.za capitecbank.co.za

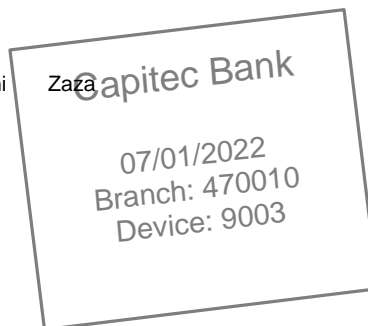
13/12/2021	11/12/2021	KFC Giyani (Card 7013)	-124.70	366 101.50
13/12/2021	11/12/2021	Nandos Thohoyandou-giy Thohoyandou (Card 7013)	-143.00	365 958.50
13/12/2021	11/12/2021	Superspar Giyani (Card 7013)	-561.86	365 396.64
13/12/2021	11/12/2021	Tops Giyani (Card 7013)	-179.99	365 216.65
13/12/2021	13/12/2021	SMS Notification Fee	-0.40	365 216.25
14/12/2021	11/12/2021	Shoprite Masingita Mal Giyani (Card 7013)	-1 017.57	364 198.68
14/12/2021	14/12/2021	ATM Cash Withdrawal Absa Vahlavi Complex 1 Giyani Lpza	-1 500.00	362 698.68
14/12/2021	14/12/2021	ATM Cash Withdrawal Fee	-19.50	362 679.18
14/12/2021	14/12/2021	ATM Correction: Cash Withdrawal		364 179.18
14/12/2021	14/12/2021	ATM Correction: Cash Withdrawal Fee		364 198.68
14/12/2021	14/12/2021	ATM Cash Withdrawal Fnb Ssc Atm	-1 500.00	362 698.68
14/12/2021	14/12/2021	ATM Cash Withdrawal Fee	-19.50	362 679.18
14/12/2021	14/12/2021	Correction: SMS Notification Fee		362 679.58
14/12/2021	14/12/2021	SMS Notification Fee	-1.20	362 678.38
15/12/2021	13/12/2021	KFC Giyani (Card 7013)	-94.80	362 583.58
15/12/2021	15/12/2021	SMS Notification Fee	-2.40	362 581.18
16/12/2021	14/12/2021	KFC Giyani (Card 7013)	-70.90	362 510.28
16/12/2021	15/12/2021	Game Giyani (Card 7013)	-253.73	362 256.55
16/12/2021	15/12/2021	Game Giyani (Card 7013)	-349.00	361 907.55
16/12/2021	16/12/2021	Cash Withdrawal Dnr Giyanimasingita M 3giyani	-200.00	361 707.55
16/12/2021	16/12/2021	Cash Withdrawal Fee	-7.50	361 700.05
16/12/2021	16/12/2021	SMS Notification Fee	-1.60	361 698.45
17/12/2021	14/12/2021	Foodcity Kfc Giyani Giyani (Card 7013)	-151.80	361 546.65
17/12/2021	15/12/2021	Online Purchase: Intwebservices 0035699639915 (Card 7013)	-150.00	361 396.65
17/12/2021	15/12/2021	International Processing Online Purchase Fee: Intwebservices	-1.00	361 395.65
17/12/2021	15/12/2021	Superspar Giyani (Card 7013)	-294.96	361 100.69
17/12/2021	15/12/2021	Mangombe Butchery Giyani (Card 7013)	-122.28	360 978.41
17/12/2021	17/12/2021	SMS Notification Fee	-0.80	360 977.61
18/12/2021	16/12/2021	Online Purchase: Intwebservices 0035699639915 (Card 7013)	-450.00	360 527.61
18/12/2021	16/12/2021	International Processing Online Purchase Fee: Intwebservices	-3.00	360 524.61
18/12/2021	17/12/2021	Game Giyani (Card 7013)	-285.00	360 239.61
18/12/2021	18/12/2021	SMS Notification Fee	-2.00	360 237.61
19/12/2021	16/12/2021	KFC Giyani (Card 7013)	-72.90	360 164.71
19/12/2021	16/12/2021	KFC Giyani (Card 7013)	-61.80	360 102.91
19/12/2021	17/12/2021	KFC Giyani (Card 7013)	-18.90	360 084.01
19/12/2021	17/12/2021	Mangombe Butchery Giyani (Card 7013)	-161.65	359 922.36
19/12/2021	18/12/2021	Pep Stores Giyani (Card 7013)	-1 868.00	358 054.36
19/12/2021	18/12/2021	Pep Stores Giyani (Card 7013)	-149.00	357 905.36
19/12/2021	18/12/2021	Dis-chem Masingita Mal Giyani (Card 7013)	-201.65	357 703.71
19/12/2021	19/12/2021	Prepaid Purchase VODACOM	-500.00	357 203.71
19/12/2021	19/12/2021	Prepaid Mobile Purchase Fee	-0.50	357 203.21
19/12/2021	19/12/2021	SMS Notification Fee	-0.80	357 202.41
20/12/2021	18/12/2021	KFC Giyani (Card 7013)	-140.70	357 061.71
20/12/2021	20/12/2021	USSD Prepaid Purchase Vodacom	-500.00	356 561.71
20/12/2021	20/12/2021	Prepaid Mobile Purchase Fee	-0.50	356 561.21
20/12/2021	20/12/2021	Banking App Prepaid Purchase Vodacom	-700.00	355 861.21
20/12/2021	20/12/2021	Prepaid Mobile Purchase Fee	-0.50	355 860.71
20/12/2021	20/12/2021	Banking App Correction: Prepaid Purchase	700.00	356 560.71
20/12/2021	20/12/2021	Correction: Prepaid Mobile Purchase Fee	0.50	356 561.21
20/12/2021	20/12/2021	Banking App Prepaid Purchase Vodacom	-700.00	355 861.21
20/12/2021	20/12/2021	Prepaid Mobile Purchase Fee	-0.50	355 860.71
20/12/2021	20/12/2021	ATM Cash Withdrawal Fnb Ssc Atm	-200.00	355 660.71
20/12/2021	20/12/2021	ATM Cash Withdrawal Fee	-9.75	355 650.96
20/12/2021	20/12/2021	Correction: SMS Notification Fee	0.40	355 651.36
20/12/2021	20/12/2021	SMS Notification Fee	-2.40	355 648.96
21/12/2021	18/12/2021	Shoprite Giyani (Card 7013)	-15.99	355 632.97
21/12/2021	18/12/2021	Shoprite Masingita Mal Giyani (Card 7013)	-1 252.50	354 380.47
21/12/2021	18/12/2021	Debonairs Masingita PI Giyani (Card 7013)	-44.90	354 335.57
21/12/2021	21/12/2021	SMS Notification Fee	-1.60	354 333.97
22/12/2021	21/12/2021	ATM Cash Withdrawal Absa Nkhensani Hospita Giyani Lpza	-250.00	354 083.97
22/12/2021	21/12/2021	ATM Cash Withdrawal Fee	-9.75	354 074.22
22/12/2021	20/12/2021	KFC Giyani (Card 7013)	-36.80	354 037.42
22/12/2021	20/12/2021	Caltex Giyani Nedfuel Giyani (Card 7013)	-500.00	353 537.42
22/12/2021	22/12/2021	USSD Beneficiary Payment to 1345684531	-500.00	353 037.42
22/12/2021	22/12/2021	USSD Payment Fee	-1.00	353 036.42
22/12/2021	22/12/2021	SMS Notification Fee	-1.20	353 035.22
23/12/2021	21/12/2021	Mangombe Butchery Giyani (Card 7013)	-118.71	352 916.51
23/12/2021	21/12/2021	Csb Giyani Masingita Gauteng (Card 7013)	-539.85	352 376.66



23/12/2021	21/12/2021	Csb Giyani Masingita Gauteng (Card 7013)	-382.80	351 993.86
23/12/2021	23/12/2021	International Processing Fee for Card Validation Enquiry: Google *temporary Hold Gb	-1.00	351 992.86
23/12/2021	23/12/2021	USSD Beneficiary Payment to 1566137258	-150.00	351 842.86
23/12/2021	23/12/2021	USSD Payment Fee	-1.00	351 841.86
23/12/2021	23/12/2021	Correction: SMS Notification Fee	1.20	351 843.06
23/12/2021	23/12/2021	SMS Notification Fee	-3.20	351 839.86
24/12/2021	21/12/2021	Filany Tavern Giyani (Card 7013)	-115.00	351 724.86
24/12/2021	22/12/2021	KFC Giyani (Card 7013)	-63.80	351 661.06
24/12/2021	22/12/2021	KFC Giyani (Card 7013)	-124.70	351 536.36
24/12/2021	22/12/2021	Caltex Giyani (Card 7013)	-58.99	351 477.37
24/12/2021	23/12/2021	Online Purchase: Google *youtube Music G.co/helppay# (Card 7013)	-89.99	351 387.38
24/12/2021	23/12/2021	International Processing Online Purchase Fee: Google *youtube Music	-1.00	351 386.38
24/12/2021	24/12/2021	SMS Notification Fee	-0.40	351 385.98
25/12/2021	23/12/2021	King Pie Masingita Giyani (Card 7013)	-34.00	351 351.98
25/12/2021	25/12/2021	ATM Cash Withdrawal Absa Vahlavi Complex 2 Giyani Lpza	-600.00	350 751.98
25/12/2021	25/12/2021	ATM Cash Withdrawal Fee	-9.75	350 742.23
25/12/2021	25/12/2021	USSD Beneficiary Payment to 1526195354	-250.00	350 492.23
25/12/2021	25/12/2021	USSD Payment Fee	-1.00	350 491.23
25/12/2021	25/12/2021	ATM Cash Withdrawal Absa Vahlavi Complex 2 Giyani Lpza	-550.00	349 941.23
25/12/2021	25/12/2021	ATM Cash Withdrawal Fee	-9.75	349 931.48
25/12/2021	25/12/2021	SMS Notification Fee	-1.60	349 929.88
26/12/2021	24/12/2021	Giyani Pharmacy Giyani (Card 7013)	-272.66	349 657.22
26/12/2021	26/12/2021	SMS Notification Fee	-1.60	349 655.62
27/12/2021	26/12/2021	Dis-chem Masingita Mal Giyani (Card 7013)	-562.36	349 093.26
27/12/2021	27/12/2021	USSD Beneficiary Payment to 1771316444	-1 000.00	348 093.26
27/12/2021	27/12/2021	USSD Payment Fee	-1.00	348 092.26
27/12/2021	27/12/2021	Prepaid Purchase VODACOM	-300.00	347 792.26
27/12/2021	27/12/2021	Prepaid Mobile Purchase Fee	-0.50	347 791.76
27/12/2021	27/12/2021	ATM Cash Withdrawal Absa Vahlavi Complex 2 Giyani Lpza	-550.00	347 241.76
27/12/2021	27/12/2021	ATM Cash Withdrawal Fee	-9.75	347 232.01
27/12/2021	27/12/2021	USSD Prepaid Purchase Electricity	-250.00	346 982.01
27/12/2021	27/12/2021	Prepaid Electricity Purchase Fee	-0.50	346 981.51
27/12/2021	27/12/2021	SMS Notification Fee	-4.00	346 977.51
28/12/2021	26/12/2021	Superspar Giyani (Card 7013)	-920.14	346 057.37
28/12/2021	26/12/2021	Mangombe Butchery Giyani (Card 7013)	-131.59	345 925.78
28/12/2021	27/12/2021	Pep Stores Giyani (Card 7013)	-198.96	345 726.82
28/12/2021	28/12/2021	SMS Notification Fee	-3.20	345 723.62
29/12/2021	28/12/2021	Shell Giyani (Card 7013)	-500.00	345 223.62
29/12/2021	29/12/2021	USSD Prepaid Purchase	-300.00	344 923.62
29/12/2021	29/12/2021	Prepaid Mobile Purchase Fee	-0.50	344 923.12
29/12/2021	29/12/2021	SMS Notification Fee	-2.40	344 920.72
30/12/2021	27/12/2021	Csb Giyani Masingita Gauteng (Card 7013)	-65.45	344 855.27
30/12/2021	27/12/2021	Csb Giyani Masingita Gauteng (Card 7013)	-103.95	344 751.32
30/12/2021	27/12/2021	Csb Giyani Masingita Gauteng (Card 7013)	-1 273.50	343 477.82
30/12/2021	26/12/2021	Filany Tavern Giyani (Card 7013)	-59.00	343 418.82
30/12/2021	28/12/2021	Foodcity Kfc Giyani Giyani (Card 7013)	-12.90	343 405.92
30/12/2021	27/12/2021	KFC Giyani (Card 7013)	-104.70	343 301.22
30/12/2021	27/12/2021	KFC Giyani (Card 7013)	-146.80	343 154.42
30/12/2021	28/12/2021	Online Purchase: Intwebservices 0035699639915 (Card 7013)	-450.00	342 704.42
30/12/2021	28/12/2021	International Processing Online Purchase Fee: Intwebservices	-3.00	342 701.42
30/12/2021	28/12/2021	Mangombe Butchery Giyani (Card 7013)	-85.03	342 616.39
30/12/2021	24/12/2021	Caltex Giyani (Card 7013)	-99.97	342 516.42
30/12/2021	27/12/2021	Shirinda Pharmacy - Ck Giyani (Card 7013)	-106.95	342 409.47
30/12/2021	28/12/2021	Csb Giyani Masingita Gauteng (Card 7013)	-360.85	342 048.62
30/12/2021	28/12/2021	Csb Giyani Masingita Gauteng (Card 7013)	-404.85	341 643.77
30/12/2021	28/12/2021	Csb Giyani Masingita Gauteng (Card 7013)	-130.65	341 513.12
30/12/2021	29/12/2021	Debonairs Masingita PI Giyani (Card 7013)	-131.80	341 381.32
30/12/2021	28/12/2021	Debonairs Masingita PI Giyani (Card 7013)	-173.80	341 207.52
30/12/2021	29/12/2021	Engen Giyani (Card 7013)	-500.00	340 707.52
30/12/2021	30/12/2021	USSD Beneficiary Payment to 1284041342	-500.00	340 207.52
30/12/2021	30/12/2021	USSD Payment Fee	-1.00	340 206.52
30/12/2021	30/12/2021	SMS Notification Fee	-1.20	340 205.32
31/12/2021	29/12/2021	Foodcity Kfc Giyani Giyani (Card 7013)	-37.80	340 167.52
31/12/2021	29/12/2021	KFC Giyani (Card 7013)	-70.90	340 096.62
31/12/2021	29/12/2021	OK Grocer Giyani (Card 7013)	-46.98	340 049.64

Capitec Bank
07/01/2022
Branch: 470010
Device: 9003

31/12/2021	31/12/2021	ATM Cash Withdrawal Absa Nkhensani Hospita Giyani		-550.00	339 499.64
		Lpza			
31/12/2021	31/12/2021	ATM Cash Withdrawal Fee		-9.75	339 489.89
31/12/2021	01/01/2022	Interest Received	682.93		340 172.82
31/12/2021	01/01/2022	SMS Notification Fee		-2.00	340 170.82
31/12/2021	01/01/2022	Monthly Account Admin Fee		-5.00	340 165.82
01/01/2022	30/12/2021	Build It Giyani (Card 7013)		-89.60	340 076.22
01/01/2022	30/12/2021	Csb Giyani Masingita Gauteng (Card 7013)		-85.90	339 990.32
01/01/2022	30/12/2021	Shell Giyani (Card 7013)		-104.50	339 885.82
01/01/2022	01/01/2022	USSD Beneficiary Payment to 1768855542		-300.00	339 585.82
01/01/2022	01/01/2022	USSD Payment Fee		-1.00	339 584.82
01/01/2022	01/01/2022	SMS Notification Fee		-2.40	339 582.42
02/01/2022	31/12/2021	Cash Withdrawal . Kuranta General Deal Giyani		-2 600.00	336 982.42
02/01/2022	31/12/2021	Till Cash Withdrawal Fee		-1.60	336 980.82
02/01/2022	30/12/2021	Foodcity Kfc Giyani Giyani (Card 7013)		-94.80	336 886.02
02/01/2022	31/12/2021	Mangombe Butchery Giyani (Card 7013)		-173.75	336 712.27
03/01/2022	01/01/2022	Game Giyani (Card 7013)		-80.74	336 631.53
03/01/2022	03/01/2022	USSD Prepaid Purchase Vodacom		-300.00	336 331.53
03/01/2022	03/01/2022	Prepaid Mobile Purchase Fee		-0.50	336 331.03
03/01/2022	03/01/2022	USSD Beneficiary Payment to 1522974650		-600.00	335 731.03
03/01/2022	03/01/2022	USSD Payment Fee		-1.00	335 730.03
03/01/2022	03/01/2022	SMS Notification Fee		-1.60	335 728.43
04/01/2022	01/01/2022	Debonairs Masingita PI Giyani (Card 7013)		-44.90	335 683.53
04/01/2022	01/01/2022	Shirinda Pharmacy - Ck Giyani (Card 7013)		-136.00	335 547.53
04/01/2022	03/01/2022	Shell Giyani (Card 7013)		-57.00	335 490.53
05/01/2022	03/01/2022	Post Office Liquor Sto Giyani (Card 7013)		-212.00	335 278.53
05/01/2022	01/01/2022	Spur Giyani (Card 7013)		-219.90	335 058.63
05/01/2022	01/01/2022	KFC Giyani (Card 7013)		-70.90	334 987.73
05/01/2022	05/01/2022	USSD Prepaid Purchase Electricity		-250.00	334 737.73
05/01/2022	05/01/2022	Prepaid Electricity Purchase Fee		-0.50	334 737.23
05/01/2022	05/01/2022	SMS Notification Fee		-0.40	334 736.83
06/01/2022	06/01/2022	Payment Received: Hbv - Nhlekza T	Payment	295.54	335 032.37
		0164866174			
06/01/2022	06/01/2022	SMS Notification Fee		-0.80	335 031.57
07/01/2022	06/01/2022	ATM Cash Withdrawal Atm Giyani Main	Giyani 05za	-1 000.00	334 031.57
07/01/2022	06/01/2022	ATM Cash Withdrawal Fee		-7.50	334 024.07
07/01/2022	07/01/2022	Payment Received: Operat Rtc 18bo486953 Afrihost		1.00	334 025.07
		Qq8rfvc			



End

Transactions not yet processed on your account up to 07/01/2022

06/01/2022	. Kuranta General Deal Giyani (Card 7013)	-700.00
06/01/2022	Engen Pretoria (Card 7013)	-500.00
07/01/2022	Csb Giyani Masingita Masingita (Card 7013)	-996.70
07/01/2022	KFC Giyani (Card 7013)	-147.50

* Transactions before 1 April 2018: amount inclusive of 14% VAT

* Transactions from 1 April 2018: amount inclusive of 15% VAT

Cheques not yet processed on your account up to 07/01/2022

There are no Unprocessed Cheque Items

Available Balance: 331655.87