



Mr
 PHUMLANI INNOCENT ZITHA
 NEDBANK PAY AS YOU USE
 PO BOX 135
 RIVONIA
 JOHANNESBURG
 2128

135 Rivonia Road, Sandown, 2196
 P O Box 1144, Johannesburg, 2000, South Africa

Bank VAT Reg No 4320116074
 Lost cards 0800 110 929
 Client services 0860 555 111
 nedbank.co.za

Tax invoice

Important message

From **28 February 2023**, we will no longer send monthly investment statements by email or SMS. But don't worry – you can still view your statements on the **Money app** or **Online Banking** anytime. Visit www.nedbank.co.za/statement for more information.

Please examine this statement soonest. If no error is reported within 30 days after receipt, the statement will be considered as being correct.

Account summary

Account type	Account number		
Current account	1254905391		
Statement date:	31/01/2024	Envelope:	1 of 1
Statement period:	06/01/2023 – 31/01/2023	Total pages:	
Statement frequency:	Monthly	Client VAT number:	

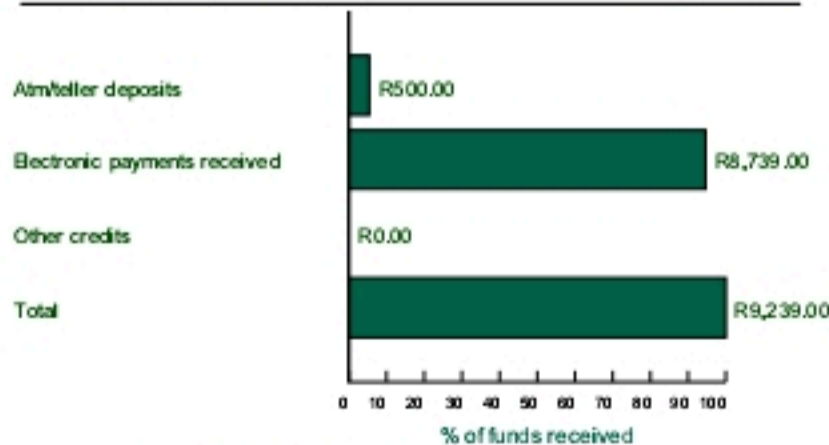
Bank charges summary

Cash fees	R7.50
Electronic banking fees	R17.50
Saswitch fees	R149.00
Transaction service fees	R10.00
Other charges	R12.00
Bank charge(s) (total)	R196.00
*VAT inclusive @	15.000%
VAT calculated monthly	

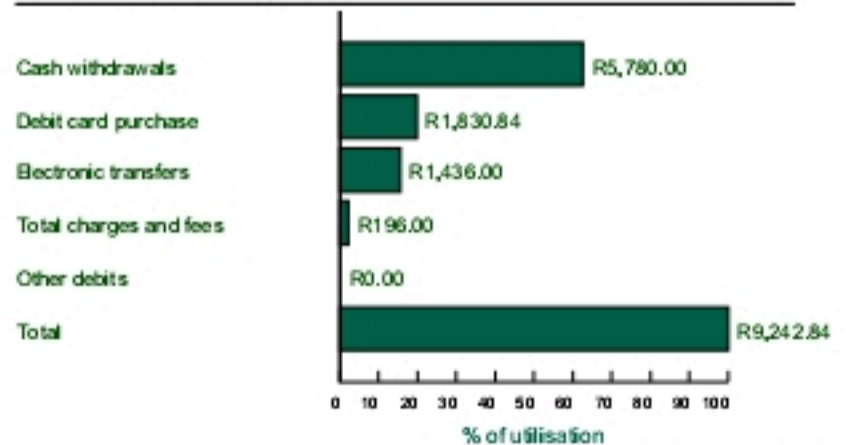
Cashflow

Opening balance	R0.00
Funds received/Credits	R9,239.00
Funds used/Debits	R9,242.84
Closing balance	-R3.84
Annual credit interest rate	0.000%

Total funds received/credits **R9,239.00**



Total funds used/debits **R9,242.84**



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We subscribe to the Code of Banking Practice of The Banking Association South Africa and, for unresolved disputes, support resolution through the Ombudsman for Banking Services. Authorised financial services and registered credit provider (NCRCP16). Nedbank Ltd Reg No 1951/000009/06.



Bank charges for the period 3 January 2024 to 3 February 2024

Narrative Description	Item cost (R)	VAT (R)	Total (R)
Cash fees	13.04	1.96	15.00
Electronic banking fees	13.48	2.02	15.50
Electronic Charges Saswitch fees	127.83	19.17	147.00
Transaction service fees	32.61	4.89	37.50
Other charges	27.83	4.17	32.00
Total Charges			247.00

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	15/01/2024	Opening balance				-3.84
000004	15/01/2024	0765773027khanyi			1,000.00	996.16
	15/01/2024	ATM CASH R1,000.00 FEE		15.00 *		981.16
	17/01/2024	Prepaid electricity for gezi r		50.00		931.16
	19/01/2024	SASW CASH 522902XXXXX5354	34.50	850.00		81.16
	19/01/2024	Prepaid Electricity		1.50 *		79.66
	20/01/2024	LILLIPERE PTY 522902XXXXX5354		49.00		30.66
	20/01/2024	ATM STANDA 0618 1318 BALANCE		10.00 *		20.66
	25/01/2024	STANCOM 432KDURP95 SH01			8,614.77	8,635.43
	23/01/2024	isamba semali		100.00		8,535.43
	25/01/2024	isamba semali		1,500.00		7,035.43
	25/01/2024	isamba semali		1,390.00		5,645.43
	25/01/2024	SASW CASH 522902XXXXX5354	22.00	350.00		5,295.43
	25/01/2024	Instant payment fee		20.00 *		5,275.43
	26/01/2024	isamba Semali		1,400.00		3,875.43
	26/01/2024	SASW CASH 522902XXXXX5354	22.00	350.00		3,525.43
	26/01/2024	LOSS LIQUOR 522902XXXXX5354		127.00		3,398.43
	26/01/2024	Tops Plaza 522902XXXXX5354		106.27		3,292.16
	26/01/2024	FUNCHAL RESTAU522902XXXXX5354		50.00		3,242.16
	27/01/2024	Instant payment fee		10.00 *		3,232.16
	27/01/2024	Prepaid electricity for gezi r		50.00		3,182.16
000005	27/01/2024	Vodacom Airtime T +27723021808		12.00		3,170.16
	27/01/2024	Vodacom Airtime T +27765773027		10.00		3,160.16
	27/01/2024	SASW CASH 522902XXXXX5354	22.00	350.00		2,810.16
	27/01/2024	SASW CASH 522902XXXXX5354	19.50	300.00		2,510.16
	27/01/2024	ROOTS BUTCHERY522902XXXXX5354		608.20		1,901.96
	27/01/2024	MR PRICE KANYA522902XXXXX5354		301.90		1,600.06
	27/01/2024	LiquorShop Kan522902XXXXX5354		150.00		1,450.06
	27/01/2024	S2S *Discount w522902XXXXX5354		110.00		1,340.06
	27/01/2024	S2S *Golamso 3 522902XXXXX5354		108.00		1,232.06
	27/01/2024	AZALEA DRANKWIS22902XXXXX5354		27.00		1,205.06
	28/01/2024	Debit transaction PayShap fee		7.50 *		1,197.56
	28/01/2024	VAT 27/05-26/06 = R31.20			0.00	1,197.56
	28/01/2024	Vodacom Airtime T +27723021808		10.00		1,187.56
	28/01/2024	Vodacom Airtime T +27723021808		10.00		1,177.56
	29/01/2024	Vodacom Airtime T +27723021808		10.00		1,167.56
	29/01/2024	C*MAXI HARDWAR522902XXXXX5354		64.99		1,102.57
	29/01/2024	INTEREST 27/05 - 26/06		0.03		1,102.54
	29/01/2024	SASWITCH FEE		147.00 *		955.54
	29/01/2024	eNote Service Fee -31SMS		15.50 *		940.04
	29/01/2024	Prepaid Airtime		1.50 *		938.54
000006	29/01/2024	Prepaid Airtime		1.50 *		937.04
		Balance carried forward				

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	29/01/2024	Prepaid Electricity		1.50 *		935.54
	29/01/2024	Prepaid Airtime		1.50 *		934.04
	29/01/2024	Prepaid Airtime		1.50 *		932.54
	29/01/2024	Prepaid Airtime		1.50 *		931.04
	29/01/2024	SASW CASH 522902XXXXX5354	32.00	800.00		131.04
	29/01/2024	FUNCHAL RESTAU522902XXXXX5354		50.00		81.04
	30/01/2024	Vodacom Airtime T +27723021808		12.00		69.04
	30/01/2024	FUNCHAL RESTAU522902XXXXX5354		50.00		19.04
	30/01/2024	ATM CAPITE 0629 0717 BALANCE		10.00 *		9.04
	01/02/2024	Prepaid Airtime		1.50 *		7.54
		Closing balance				7.54



Bank charges for the period 3 February 2024 to 3 March 2024

Narrative Description	Item cost (R)	VAT (R)	Total (R)
Cash fees	13.04	1.96	15.00
Electronic banking fees	13.48	2.02	15.50
Electronic Charges Saswitch fees	127.83	19.17	147.00
Transaction service fees	32.61	4.89	37.50
Other charges	27.83	4.17	32.00
Total Charges			247.00

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	15/02/2024	Opening balance				-3.84
000004	15/02/2024	0765773027khanyi			1,000.00	996.16
	15/02/2024	ATM CASH R1,000.00 FEE		15.00 *		981.16
	17/02/2024	Prepaid electricity for gezi r		50.00		931.16
	19/02/2024	SASW CASH 522902XXXXXX5354	34.50	850.00		81.16
	19/02/2024	Prepaid Electricity		1.50 *		79.66
	20/02/2024	LILLIPERE PTY 522902XXXXXX5354		49.00		30.66
	20/02/2024	ATM STANDA 0618 1318 BALANCE		10.00 *		20.66
	23/02/2024	STANCOM 432KDURP95 SH01			8,614.77	8,635.43
	23/02/2024	Isamba semali		100.00		8,535.43
	23/02/2024	Isamba semali		1,500.00		7,035.43
	23/02/2024	Isamba semali		1,390.00		5,645.43
	23/02/2024	SASW CASH 522902XXXXXX5354	22.00	350.00		5,295.43
	23/02/2024	Instant payment fee		20.00 *		5,275.43
	24/02/2024	Isamba Semali		1,400.00		3,875.43
	24/02/2024	SASW CASH 522902XXXXXX5354	22.00	350.00		3,525.43
	24/02/2024	LOSS LIQUOR 522902XXXXXX5354		127.00		3,398.43
	24/02/2024	Tops Plaza 522902XXXXXX5354		106.27		3,292.16
	24/02/2024	FUNCHAL RESTAU522902XXXXXX5354		50.00		3,242.16
	24/02/2024	Instant payment fee		10.00 *		3,232.16
	26/02/2024	Prepaid electricity for gezi r		50.00		3,182.16
000005	26/02/2024	Vodacom Airtime T +27723021808		12.00		3,170.16
	26/02/2024	Vodacom Airtime T +27765773027		10.00		3,160.16
	26/02/2024	SASW CASH 522902XXXXXX5354	22.00	350.00		2,810.16
	26/02/2024	SASW CASH 522902XXXXXX5354	19.50	300.00		2,510.16
	26/02/2024	ROOTS BUTCHERY522902XXXXXX5354		608.20		1,901.96
	26/02/2024	MIR PRICE KANYA522902XXXXXX5354		301.90		1,600.06
	26/02/2024	LiquorShop Kan522902XXXXXX5354		150.00		1,450.06
	26/02/2024	S2S*Discount w522902XXXXXX5354		110.00		1,340.06
	26/02/2024	S2S*Golamso 3 522902XXXXXX5354		108.00		1,232.06
	26/02/2024	AZALEA DRANKWI522902XXXXXX5354		27.00		1,205.06
	26/02/2024	Debit transaction PayShap fee		7.50 *		1,197.56
	27/02/2024	VAT 27/05-26/06 = R31.20			0.00	1,197.56
	27/02/2024	Vodacom Airtime T +27723021808		10.00		1,187.56
	27/02/2024	Vodacom Airtime T +27723021808		10.00		1,177.56
	27/02/2024	Vodacom Airtime T +27723021808		10.00		1,167.56
	27/02/2024	C*MAXI HARDWAR522902XXXXXX5354		64.99		1,102.57
	27/02/2024	INTEREST 27/05 - 26/06		0.03		1,102.54
	27/02/2024	SASWIT CH FEE		147.00 *		955.54
	27/02/2024	eNote Service Fee -31SMS		15.50 *		940.04
	27/02/2024	Prepaid Airtime		1.50 *		938.54
000006	27/02/2024	Prepaid Airtime		1.50 *		937.04
		Balance carried forward				

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	27/02/2024	Prepaid Electricity		1.50 *		935.54
	28/02/2024	Prepaid Airtime		1.50 *		934.04
	28/02/2024	Prepaid Airtime		1.50 *		932.54
	28/02/2024	Prepaid Airtime		1.50 *		931.04
	29/02/2024	SASW CASH 522902XXXXXX5354	32.00	800.00		131.04
	29/02/2024	FUNCHAL RESTAU522902XXXXXX5354		50.00		81.04
	29/02/2024	Vodacom Airtime T +27723021808		12.00		69.04
	29/02/2024	FUNCHAL RESTAU522902XXXXXX5354		50.00		19.04
	29/02/2024	ATM CAPITE 0629 0717 BALANCE		10.00 *		9.04
	01/03/2024	Prepaid Airtime		1.50 *		7.54
		Closing balance				7.54



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Bank VAT Reg No 4320116074
 Lost cards 0800 110 929
 Client services 0800 555 111
 nedbank.co.za

Tax invoice

Some of our fees will change on 1 January 2024.

Fees for most digital transactions will stay the same, while Nedbank ATM cash deposits and debit orders will cost a little more. Go to personal.nedbank.co.za/fees or any branch for details on all our fees.

Please examine this statement soonest. If no error is reported within 30 days after receipt, the statement will be considered as being correct.

Account summary

Account type	Account number		
Current account	1254905391		
Statement date:	29/03/2024	Envelope:	1 of 1
Statement period:	03/02/2023 – 31/03/2024	Total pages:	2
Statement frequency:	Monthly	Client VAT number:	

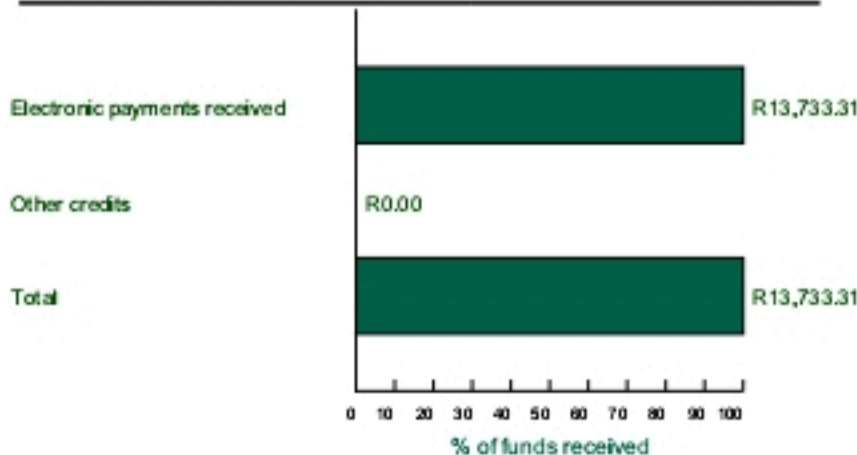
Bank charges summary

Electronic banking fees	R10.00
Saswitch fees	R32.00
Service fees	R2.20
Transaction service fees	R30.00
Other charges	R21.00
Bank charge(s) (total)	R95.20
*VAT inclusive @	15.000%
VAT calculated monthly	

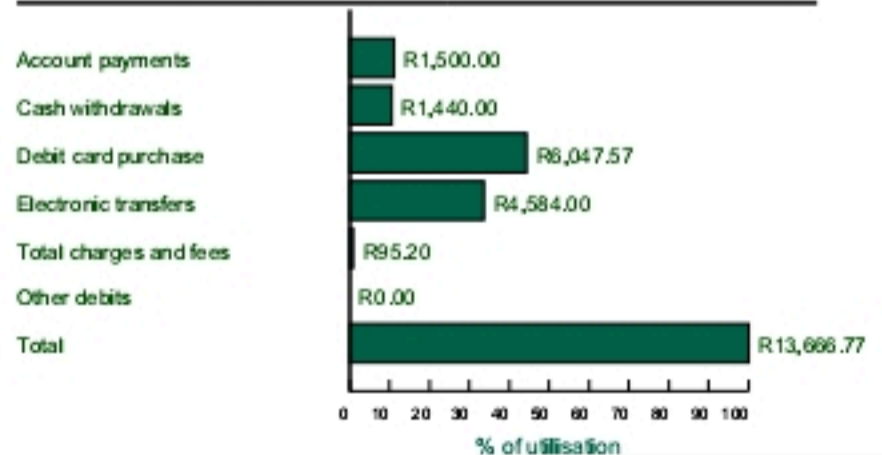
Cashflow

Opening balance	R7.54
Funds received/Credits	R13,733.31
Funds used/Debits	R13,666.77
Closing balance	R74.08
Annual credit interest rate	0.000%

Total funds received/credits R13,733.31



Total funds used/debits R13,666.77



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Bank charges for the period 3 February 2024 to 3 March 2024

Narrative Description	Item cost (R)	VAT (R)	Total (R)
Electronic banking fees	8.70	1.30	10.00
Electronic Charges Saswitch fees	27.83	4.17	32.00
Service fees	1.91	0.29	2.20
Transaction service fees	26.09	3.91	30.00
Other charges	18.26	2.74	21.00
Total Charges			95.20

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	25/03/2024	Opening balance				7.54
00007	25/03/2024	SALARY 38196			8,166.27	8,173.81
	25/03/2024	STANCOM 349KDURP95 SH01			5,567.04	13,740.85
	25/03/2024	Isamba semali		2,000.00		11,740.85
	25/03/2024	Isamba samashonisa		1,950.00		9,790.85
	25/03/2024	Vodacom Airtime T +27723021808		12.00		9,778.85
	25/03/2024	Vodacom Airtime To 27723021808		12.00		9,766.85
	25/03/2024	Isamba semali	2.20	1,500.00		8,266.85
	25/03/2024	Instant payment fee		20.00 *		8,246.85
	26/03/2024	Prepaid electricity for gezi r		50.00		8,196.85
	26/03/2024	Vodacom 50 MB +27761907783		12.00		8,184.85
	26/03/2024	C*SuperSpar Th522902XXXXXX5354		300.00		7,884.85
	26/03/2024	TRUE COLOURS T522902XXXXXX5354		86.00		7,798.85
	26/03/2024	Notification Fee: SMS		0.50 *		7,798.35
	26/03/2024	Prepaid Airtime		1.50 *		7,796.85
	26/03/2024	Prepaid Airtime		1.50 *		7,795.35
	27/03/2024	VAT 27/06-26/07 * R12.26			0.00	7,795.35
	27/03/2024	Vodacom Airtime To 27723021808		12.00		7,783.35
	27/03/2024	Vodacom Airtime To 27723021808		12.00		7,771.35
	27/03/2024	Boxer Spr Kany522902XXXXXX5354		200.00		7,571.35
	27/03/2024	ATM CASH 522902XXXXXX5354	10.00	200.00		7,371.35
00008	27/03/2024	LiquorShop Kan522902XXXXXX5354		154.00		7,217.35
	27/03/2024	KFC Kanyamanza522902XXXXXX5354		133.80		7,083.55
	27/03/2024	Boxer Spr Kany522902XXXXXX5354		71.63		7,011.92
	27/03/2024	SERVICE FEE 27/06 - 26/07		2.20 *		7,009.72
	27/03/2024	SASWITCH FEE		32.00 *		6,977.72
	27/03/2024	eNote Service Fee -15SMS		7.50 *		6,970.22
	27/03/2024	Prepaid Airtime		1.50 *		6,968.72
	27/03/2024	Prepaid Electricity		1.50 *		6,967.22
	28/03/2024	Vodacom Airtime Top-up 2772302		12.00		6,955.22
	28/03/2024	C*SuperSpar PI522902XXXXXX5354		903.07		6,052.15
	28/03/2024	S2S*Discount w522902XXXXXX5354		55.00		5,997.15
	28/03/2024	Prepaid Airtime		1.50 *		5,995.65
	28/03/2024	Prepaid Airtime		1.50 *		5,994.15
	29/03/2024	Vodacom Airtime Top-up 2772302		12.00		5,982.15
	29/03/2024	Vodacom Airtime Top-up 2772302		12.00		5,970.15
	29/03/2024	SASW CASH 522902XXXXXX5354	19.50	240.00		5,730.15
	29/03/2024	Prepaid Airtime		1.50 *		5,728.65
	29/03/2024	Isamba semali		300.00		5,428.65
	29/03/2024	Vodacom Airtime To 27723021808		12.00		5,416.65
	29/03/2024	Vodacom Airtime Top-up 2772302		12.00		5,404.65
00009	29/03/2024	PURCH/CASH-R 150.00-5229020137	2.00	398.98		5,005.67
		Balance carried forward				

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