

Return address:
PO Box X13, Johannesburg, 2000



Visit us at:
Absa Bank
Durban North

Tel: 031 581 7700

LA MERCY SOUTH BEACH RD PRECINCT
12 SANTANA
200 SOUTH BEACH ROAD
LA MERCY
4399

Write to:
P O Box 2952
Durban
4000

Web: www.absa.co.za

Account statement

1 Dec 2019 to 31 Dec 2019

| | | | | | |
|--------------------------------|--------------|------------------|----|-----------|-------------|
| Account number | 93 4837 7251 | Statement number | 00 | Issued on | 11 Jan 2020 |
| Client VAT Registration number | | | | | |

Our 2020 pricing and benefits come into effect on 1 January 2020. Please visit absa.co.za or your nearest branch for full details. Terms and conditions apply.

Account summary on your Absa Club Account

| | |
|--|-----------|
| Balance brought forward | 2 724,87 |
| Total credits | 5 005,52 |
| Total debits | 4 572,00- |
| Total service fees (R17,40 VAT included) | 133,40 |
| Balance on 31 Dec 2019 | 3 024,99 |

Credit Rate Plan:

Transaction history

| date | description | transaction amount R | balance R |
|-------------|--|----------------------|-----------|
| 2 Dec 2019 | Balance Brought Forward | | 2 724,87 |
| 2 Dec 2019 | Direct Credit 0834543217 | 100,00 | 2 824,87 |
| 2 Dec 2019 | Direct Credit D Dunpath D Dunpath | 100,00 | 2 924,87 |
| 2 Dec 2019 | Direct Credit Capitec Cleanup South beach | 100,00 | 3 024,87 |
| 2 Dec 2019 | Direct Credit 0829035684 | 100,00 | 3 124,87 |
| 2 Dec 2019 | Direct Credit 0844742647 Shamir | 100,00 | 3 224,87 |
| 3 Dec 2019 | Direct Credit 6 Dolphin Views | 100,00 | 3 324,87 |
| 4 Dec 2019 | Immediate Transfer Credit lip Ref Nbr:05Nhb6T76F Ref: Firstrand Vijay 59 LA Me | 500,00 | 3 824,87 |
| 4 Dec 2019 | Direct Credit Ruanf | 100,00 | 3 924,87 |
| 5 Dec 2019 | Direct Credit Kevin And Jess Dry | 200,00 | 4 124,87 |
| 5 Dec 2019 | Direct Credit Kingsview Dec | 500,00 | 4 624,87 |
| 8 Dec 2019 | Credit Interest | 5,52 | 4 630,39 |
| 10 Dec 2019 | Stop Order Debit | 852,00- | 3 778,39 |

Please turn over



LA MERCY SOUTH BEACH RD PRECINCT

Account number 93 4837 7251

Statement number 0

1 Dec 2019 to 31 Dec 2019

Transaction history (continued)

| <i>date</i> | <i>description</i> | <i>transaction amount R</i> | <i>balance R</i> |
|-------------|---|-----------------------------|------------------|
| 12 Dec 2019 | Firststrand Ddi Surveillance Direct Credit Inv 191201 | 2 400,00 | 6 178,39 |
| 17 Dec 2019 | Cash Withdrawal Service Fee Ref: Wayne | 3 720,00- 133,40- | 2 324,99 |
| 19 Dec 2019 | Internet Payment Credit Absa Bank 0827723168 Asaad-Esp | 100,00 | 2 424,99 |
| 21 Dec 2019 | Direct Credit 0837849777 | 200,00 | 2 624,99 |
| 27 Dec 2019 | Direct Credit Capitec 144 Sb 0796315160 | 100,00 | 2 724,99 |
| 28 Dec 2019 | Direct Credit 0844742647 Shamir | 100,00 | 2 824,99 |
| 31 Dec 2019 | Direct Credit Jess & Kevin Dry | 200,00 | 3 024,99 |

A 2.75% currency conversion fee is added to cross border/international transactions.

Important

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Account statement

1 Jan 2020 to 31 Jan 2020

| | | | | | |
|--------------------------------|--------------|------------------|----|-----------|------------|
| Account number | 93 4837 7251 | Statement number | 00 | Issued on | 8 Feb 2020 |
| Client VAT Registration number | | | | | |

Our 2020 pricing and benefits come into effect on 1 January 2020. Please visit absa.co.za or your nearest branch for full details. Terms and conditions apply.

Account summary on your Absa Club Account

| | |
|--|-----------|
| Balance brought forward | 3 024,99 |
| Total credits | 3 956,89 |
| Total debits | 3 132,00- |
| Total service fees (R16,08 VAT included) | 123,30 |
| Balance on 31 Jan 2020 | 3 726,58 |

Credit Rate Plan:

Transaction history

| date | description | transaction amount R | balance R |
|-------------|---|----------------------|-----------|
| 2 Jan 2020 | Balance Brought Forward | | 3 024,99 |
| 2 Jan 2020 | Direct Credit 0829035684 | 100,00 | 3 124,99 |
| 2 Jan 2020 | Direct Credit D Dunpath D Dunpath | 100,00 | 3 224,99 |
| 2 Jan 2020 | Direct Credit Capitec Cleanup South beach | 100,00 | 3 324,99 |
| 2 Jan 2020 | Direct Credit Investecpbdolphinviews-Sharon | 250,00 | 3 574,99 |
| 2 Jan 2020 | Direct Credit 0834543217 | 100,00 | 3 674,99 |
| 3 Jan 2020 | Cash Withdrawal Service Fee | 2 280,00- 123,30- | 1 271,69 |
| 6 Jan 2020 | Direct Credit 6 Dolphin Views | 100,00 | 1 371,69 |
| 7 Jan 2020 | Direct Credit Hazel | 100,00 | 1 471,69 |
| 8 Jan 2020 | Credit Interest | 6,89 | 1 478,58 |
| 9 Jan 2020 | Direct Credit Inv 200101 | 2 400,00 | 3 878,58 |
| 10 Jan 2020 | Stop Order Debit Firststrand Ddi Surveillance | 852,00- | 3 026,58 |
| 25 Jan 2020 | Internet Payment Credit Absa Bank Chetty. 608 C.Reef | 200,00 | 3 226,58 |

Please turn over



LA MERCY SOUTH BEACH RD PRECINCT

Account number 93 4837 7251

Statement number 0

1 Jan 2020 to 31 Jan 2020

Transaction history (continued)

| <i>date</i> | <i>description</i> | <i>transaction amount R</i> | <i>balance R</i> |
|-------------|---|-----------------------------|------------------|
| 26 Jan 2020 | Internet Payment Credit Absa Bank 0827723168 Asaad-Esp | 100,00 | 3 326,58 |
| 27 Jan 2020 | Direct Credit 0834543217 | 100,00 | 3 426,58 |
| 28 Jan 2020 | Direct Credit 51 La Mercy Village | 200,00 | 3 626,58 |
| 31 Jan 2020 | Direct Credit 0844742647 Shamir | 100,00 | 3 726,58 |

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Account statement

1 Feb 2020 to 29 Feb 2020

| | | | | | |
|--------------------------------|--------------|------------------|----|-----------|-------------|
| Account number | 93 4837 7251 | Statement number | 00 | Issued on | 14 Mar 2020 |
| Client VAT Registration number | | | | | |

Our 2020 pricing and benefits come into effect on 1 January 2020. Please visit absa.co.za or your nearest branch for full details. Terms and conditions apply.

Account summary on your Absa Club Account

| | |
|--|-----------|
| Balance brought forward | 3 726,58 |
| Total credits | 5 457,08 |
| Total debits | 5 652,00- |
| Total service fees (R22,93 VAT included) | 175,80 |
| Balance on 29 Feb 2020 | 3 355,86 |

Credit Rate Plan:

Transaction history

| date | description | transaction amount R | balance R |
|-------------|---|----------------------|-----------|
| 1 Feb 2020 | Balance Brought Forward | | 3 726,58 |
| 1 Feb 2020 | Stop Order Credit | 100,00 | 3 826,58 |
| | Absa Bank 2 Santana Sands Sponsored Amount | | |
| 1 Feb 2020 | Direct Credit | 100,00 | 3 926,58 |
| | D Dunpath D Dunpath | | |
| 1 Feb 2020 | Direct Credit | 100,00 | 4 026,58 |
| | Capitec Cleanup South beach | | |
| 3 Feb 2020 | Direct Credit | 100,00 | 4 126,58 |
| | 6 Dolphin Views | | |
| 3 Feb 2020 | Direct Credit | 250,00 | 4 376,58 |
| | Investecpbdolphinviews-Sharon | | |
| 3 Feb 2020 | Direct Credit | 250,00 | 4 626,58 |
| | J Ramlal | | |
| 5 Feb 2020 | Direct Credit | 100,00 | 4 726,58 |
| | Hazel | | |
| 6 Feb 2020 | Direct Credit | 2 400,00 | 7 126,58 |
| | Coral Reef Body Corp | | |
| 7 Feb 2020 | Direct Credit | 200,00 | 7 326,58 |
| | Kevin And Jess Dry | | |
| 8 Feb 2020 | Credit Interest | 7,08 | 7 333,66 |
| 10 Feb 2020 | Stop Order Debit | 852,00- | 6 481,66 |
| | Firststrand Ddi Surveillance | | |
| 10 Feb 2020 | Direct Credit | 500,00 | 6 981,66 |

Please turn over



LA MERCY SOUTH BEACH RD PRECINCT

Account number 93 4837 7251

Statement number 0

1 Feb 2020 to 29 Feb 2020

Transaction history (continued)

| <i>date</i> | <i>description</i> | <i>transaction amount R</i> | <i>balance R</i> |
|-------------|----------------------------------|-----------------------------|------------------|
| 10 Feb 2020 | Kingsview Feb Direct Credit | 500,00 | 7 481,66 |
| 14 Feb 2020 | Kingsview Jan Cash Withdrawal | 4 800,00- | |
| | Service Fee | 175,80- | 2 505,86 |
| | Ref: Wayne | | |
| 25 Feb 2020 | Direct Credit | 200,00 | 2 705,86 |
| | 51 La Mercy Village | | |
| 26 Feb 2020 | Internet Payment Credit | 100,00 | 2 805,86 |
| | Absa Bank 0827723168 Asaad-Esp | | |
| 26 Feb 2020 | Direct Credit | 200,00 | 3 005,86 |
| | Kevin And Jess Dry | | |
| 26 Feb 2020 | Direct Credit | 250,00 | 3 255,86 |
| | Investecpbdolphinviews-Sharon | | |
| 29 Feb 2020 | Direct Credit | 100,00 | 3 355,86 |
| | 0844742647 Shamir | | |

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Account statement

1 Mar 2020 to 31 Mar 2020

| | | | | | |
|--------------------------------|--------------|------------------|----|-----------|-------------|
| Account number | 93 4837 7251 | Statement number | 00 | Issued on | 11 Apr 2020 |
| Client VAT Registration number | | | | | |

Our 2020 pricing and benefits come into effect on 1 January 2020. Please visit absa.co.za or your nearest branch for full details. Terms and conditions apply.

Account summary on your Absa Club Account

| | |
|--|-----------|
| Balance brought forward | 3 355,86 |
| Total credits | 4 407,62 |
| Total debits | 4 252,00- |
| Total service fees (R19,10 VAT included) | 146,40 |
| Balance on 31 Mar 2020 | 3 365,08 |

Credit Rate Plan:

Transaction history

| date | description | transaction amount R | balance R |
|-------------|---|----------------------|-----------|
| 1 Mar 2020 | Balance Brought Forward | | 3 355,86 |
| 1 Mar 2020 | Stop Order Credit | 100,00 | 3 455,86 |
| | Absa Bank 2 Santana Sands Sponsored Amount | | |
| 2 Mar 2020 | Direct Credit | 100,00 | 3 555,86 |
| | D Dunpath D Dunpath | | |
| 2 Mar 2020 | Direct Credit | 100,00 | 3 655,86 |
| | Capitec Cleanup South beach | | |
| 3 Mar 2020 | Direct Credit | 500,00 | 4 155,86 |
| | Kingsview Mar | | |
| 3 Mar 2020 | Direct Credit | 100,00 | 4 255,86 |
| | 6 Dolphin Views | | |
| 5 Mar 2020 | Direct Credit | 2 400,00 | 6 655,86 |
| | Inv 200301 | | |
| 8 Mar 2020 | Credit Interest | 7,62 | 6 663,48 |
| 10 Mar 2020 | Stop Order Debit | 852,00- | 5 811,48 |
| | Firststrand Ddi Surveillance | | |
| 13 Mar 2020 | Direct Credit | 300,00 | 6 111,48 |
| | 0834542627-Yabrahams | | |
| 17 Mar 2020 | Cash Withdrawal | 3 400,00- | |
| | Service Fee | 146,40- | 2 565,08 |
| | Ref: Wayne Duffield | | |
| 25 Mar 2020 | Direct Credit | 100,00 | 2 665,08 |
| | 0834543217 | | |

Please turn over



LA MERCY SOUTH BEACH RD PRECINCT
Account number 93 4837 7251
Statement number 0
1 Mar 2020 to 31 Mar 2020

Transaction history (continued)

| <i>date</i> | <i>description</i> | <i>transaction amount R</i> | <i>balance R</i> |
|-------------|--------------------------------------|-----------------------------|------------------|
| 25 Mar 2020 | Direct Credit Kingsview April | 500,00 | 3 165,08 |
| 30 Mar 2020 | Direct Credit 51 La Mercy Village | 200,00 | 3 365,08 |

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Account statement

1 Apr 2020 to 30 Apr 2020

| | | | | | |
|--------------------------------|--------------|------------------|----|-----------|------------|
| Account number | 93 4837 7251 | Statement number | 00 | Issued on | 9 May 2020 |
| Client VAT Registration number | | | | | |

Our 2020 pricing and benefits come into effect on 1 January 2020. Please visit absa.co.za or your nearest branch for full details. Terms and conditions apply.

Account summary on your Absa Club Account

| | |
|--|-----------|
| Balance brought forward | 3 365,08 |
| Total credits | 3 106,49 |
| Total debits | 3 752,00- |
| Total service fees (R17,73 VAT included) | 135,90 |
| Balance on 30 Apr 2020 | 2 583,67 |

Credit Rate Plan:

Transaction history

| date | description | transaction amount R | balance R |
|-------------|--|----------------------|-----------|
| 1 Apr 2020 | Balance Brought Forward | | 3 365,08 |
| 1 Apr 2020 | Stop Order Credit Absa Bank 2 Santana Sands Sponsored Amount | 100,00 | 3 465,08 |
| 1 Apr 2020 | Direct Credit Capitec Cleanup South beach | 100,00 | 3 565,08 |
| 1 Apr 2020 | Direct Credit D Dunpath D Dunpath | 100,00 | 3 665,08 |
| 2 Apr 2020 | Direct Credit Inv 200401 | 2 400,00 | 6 065,08 |
| 6 Apr 2020 | Direct Credit 6 Dolphin Views | 100,00 | 6 165,08 |
| 8 Apr 2020 | Credit Interest | 6,49 | 6 171,57 |
| 10 Apr 2020 | Stop Order Debit Firstrand Ddi Surveillance | 852,00- | 5 319,57 |
| 20 Apr 2020 | Direct Credit Ruanf | 100,00 | 5 419,57 |
| 23 Apr 2020 | Cash Withdrawal Service Fee | 2 900,00- 135,90- | 2 383,67 |
| 28 Apr 2020 | Direct Credit 51 La Mercy Village | 200,00 | 2 583,67 |

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Account statement

1 May 2020 to 31 May 2020

| | | | | | |
|--------------------------------|--------------|------------------|----|-----------|-------------|
| Account number | 93 4837 7251 | Statement number | 00 | Issued on | 13 Jun 2020 |
| Client VAT Registration number | | | | | |

Our 2020 pricing and benefits come into effect on 1 January 2020. Please visit absa.co.za or your nearest branch for full details. Terms and conditions apply.

Account summary on your Absa Club Account

| | |
|--|-----------|
| Balance brought forward | 2 583,67 |
| Total credits | 2 301,93 |
| Total debits | 2 852,00- |
| Total service fees (R25,04 VAT included) | 192,00 |
| Balance on 31 May 2020 | 1 841,60 |

Credit Rate Plan:

Transaction history

| date | description | transaction amount R | balance R |
|-------------|--|----------------------|-----------|
| 1 May 2020 | Balance Brought Forward | | 2 583,67 |
| 1 May 2020 | Stop Order Credit | 100,00 | 2 683,67 |
| | Absa Bank 2 Santana Sands Sponsored Amount | | |
| 2 May 2020 | Direct Credit | 300,00 | 2 983,67 |
| | Shireen Amod | | |
| 2 May 2020 | Direct Credit | 100,00 | 3 083,67 |
| | D Dunpath D Dunpath | | |
| 4 May 2020 | Direct Credit | 100,00 | 3 183,67 |
| | 6 Dolphin Views | | |
| 4 May 2020 | Direct Credit | 200,00 | 3 383,67 |
| | Investecpbdolphinviews-Sharon | | |
| 4 May 2020 | Direct Credit | 100,00 | 3 483,67 |
| | 0844742647 Shamir | | |
| 4 May 2020 | Direct Credit | 100,00 | 3 583,67 |
| | 0834543217 | | |
| 4 May 2020 | Direct Credit | 100,00 | 3 683,67 |
| | Kullen, 120 South Beach RD | | |
| 4 May 2020 | Direct Credit | 100,00 | 3 783,67 |
| | 0832413998 Kevin Eastern Shore | | |
| 8 May 2020 | Credit Interest | 1,93 | 3 785,60 |
| 10 May 2020 | Stop Order Debit | 852,00- | 2 933,60 |
| | Firststrand Ddi Surveillance | | |
| 12 May 2020 | Cash Withdrawal | 1 300,00- | |

Please turn over



LA MERCY SOUTH BEACH RD PRECINCT

Account number 93 4837 7251

Statement number 0

1 May 2020 to 31 May 2020

Transaction history (continued)

| <i>date</i> | <i>description</i> | <i>transaction amount R</i> | <i>balance R</i> |
|-------------|--------------------------------|-----------------------------|------------------|
| 22 May 2020 | Service Fee | 102,30- | 1 531,30 |
| | Direct Credit | 500,00 | 2 031,30 |
| | Kingsview May | | |
| 25 May 2020 | Cash Withdrawal | 700,00- | |
| | Service Fee | 89,70- | 1 241,60 |
| | Ref: Wayne Duffield | | |
| 25 May 2020 | Direct Credit | 100,00 | 1 341,60 |
| | 0832413998 Kevin Eastern Shore | | |
| 25 May 2020 | Direct Credit | 200,00 | 1 541,60 |
| | 51 La Mercy Village | | |
| 27 May 2020 | Direct Credit | 200,00 | 1 741,60 |
| | Kevin And Jess Dry | | |
| 30 May 2020 | Direct Credit | 100,00 | 1 841,60 |
| | 0844742647 Shamir | | |

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Account statement

1 Jun 2020 to 30 Jun 2020

| | | | | | |
|--------------------------------|--------------|------------------|----|-----------|-------------|
| Account number | 93 4837 7251 | Statement number | 00 | Issued on | 11 Jul 2020 |
| Client VAT Registration number | | | | | |

Our 2020 pricing and benefits come into effect on 1 January 2020. Please visit absa.co.za or your nearest branch for full details. Terms and conditions apply.

Account summary on your Absa Club Account

| | |
|--|-----------|
| Balance brought forward | 1 841,60 |
| Total credits | 5 800,26 |
| Total debits | 4 952,00- |
| Total service fees (R30,79 VAT included) | 236,10 |
| Balance on 30 Jun 2020 | 2 453,76 |

Credit Rate Plan:

Transaction history

| date | description | transaction amount R | balance R |
|-------------|--|----------------------|-----------|
| 1 Jun 2020 | Balance Brought Forward | | 1 841,60 |
| 1 Jun 2020 | Stop Order Credit | 100,00 | 1 941,60 |
| | Absa Bank 2 Santana Sands Sponsored Amount | | |
| 1 Jun 2020 | Direct Credit | 100,00 | 2 041,60 |
| | D Dunpath D Dunpath | | |
| 2 Jun 2020 | Direct Credit | 100,00 | 2 141,60 |
| | 6 Dolphin Views | | |
| 3 Jun 2020 | Direct Credit | 100,00 | 2 241,60 |
| | 0834543217 | | |
| 5 Jun 2020 | Cash Withdrawal | 1 300,00- | |
| | Service Fee | 102,30- | 839,30 |
| 5 Jun 2020 | Direct Credit | 4 800,00 | 5 639,30 |
| | Inv 200501/200601 | | |
| 8 Jun 2020 | Credit Interest | 0,26 | 5 639,56 |
| 10 Jun 2020 | Stop Order Debit | 852,00- | 4 787,56 |
| | Firststrand Ddi Surveillance | | |
| 12 Jun 2020 | Direct Credit | 200,00 | 4 987,56 |
| | Kullen,0833669120 | | |
| 23 Jun 2020 | Cash Withdrawal | 2 800,00- | |
| | Service Fee | 133,80- | 2 053,76 |
| | Ref: Wayne | | |
| 25 Jun 2020 | Direct Credit | 200,00 | 2 253,76 |
| | Kevin And Jess Dry | | |

Please turn over



LA MERCY SOUTH BEACH RD PRECINCT

Account number 93 4837 7251

Statement number 0

1 Jun 2020 to 30 Jun 2020

Transaction history (continued)

| <i>date</i> | <i>description</i> | <i>transaction amount R</i> | <i>balance R</i> |
|-------------|---|-----------------------------|------------------|
| 25 Jun 2020 | Direct Credit 0832413998 Kevin Eastern Shore | 100,00 | 2 353,76 |
| 30 Jun 2020 | Direct Credit 0834543217 | 100,00 | 2 453,76 |

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Account statement

1 Jul 2020 to 31 Jul 2020

| | | | | | |
|--------------------------------|--------------|------------------|----|-----------|------------|
| Account number | 93 4837 7251 | Statement number | 00 | Issued on | 8 Aug 2020 |
| Client VAT Registration number | | | | | |

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Account summary on your Absa Club Account

| | |
|--|-----------|
| Balance brought forward | 2 453,76 |
| Total credits | 5 000,16 |
| Total debits | 4 252,00- |
| Total service fees (R19,10 VAT included) | 146,40 |
| Balance on 31 Jul 2020 | 3 055,52 |

Credit Rate Plan:

Transaction history

| date | description | transaction amount R | balance R |
|-------------|--|----------------------|-----------|
| 1 Jul 2020 | Balance Brought Forward | | 2 453,76 |
| 1 Jul 2020 | Stop Order Credit Absa Bank 2 Santana Sands | 100,00 | 2 553,76 |
| 1 Jul 2020 | Direct Credit D Dunpath D Dunpath | 100,00 | 2 653,76 |
| 1 Jul 2020 | Direct Credit Kingsview Jun | 500,00 | 3 153,76 |
| 1 Jul 2020 | Direct Credit 51 La Mercy Village | 200,00 | 3 353,76 |
| 1 Jul 2020 | Direct Credit 0844742647 Shamir | 100,00 | 3 453,76 |
| 2 Jul 2020 | Direct Credit 6 Dolphin Views | 100,00 | 3 553,76 |
| 7 Jul 2020 | Direct Credit Kingsview July | 500,00 | 4 053,76 |
| 8 Jul 2020 | Credit Interest | 0,16 | 4 053,92 |
| 10 Jul 2020 | Stop Order Debit Firstrand Ddi Surveillance | 852,00- | 3 201,92 |
| 13 Jul 2020 | Direct Credit Inv 200701 | 2 400,00 | 5 601,92 |
| 16 Jul 2020 | Direct Credit Kullen,0833669120 | 100,00 | 5 701,92 |
| 17 Jul 2020 | Cash Withdrawal Service Fee | 3 400,00- 146,40- | 2 155,52 |

Please turn over



LA MERCY SOUTH BEACH RD PRECINCT
Account number 93 4837 7251
Statement number 0
1 Jul 2020 to 31 Jul 2020

Transaction history (continued)

| <i>date</i> | <i>description</i> | <i>transaction amount R</i> | <i>balance R</i> |
|-------------|---|-----------------------------|------------------|
| 21 Jul 2020 | Direct Credit Ruanf | 200,00 | 2 355,52 |
| 24 Jul 2020 | Direct Credit 0832413998 Kevin Eastern Shore | 100,00 | 2 455,52 |
| 25 Jul 2020 | Direct Credit Kevin And Jess Dry | 200,00 | 2 655,52 |
| 29 Jul 2020 | Direct Credit 51 La Mercy Village - G&e | 200,00 | 2 855,52 |
| 30 Jul 2020 | Direct Credit 0834543217 | 100,00 | 2 955,52 |
| 31 Jul 2020 | Direct Credit 0844742647 Shamir | 100,00 | 3 055,52 |

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Account statement

1 Aug 2020 to 31 Aug 2020

| | | | | | |
|--------------------------------|--------------|------------------|----|-----------|-------------|
| Account number | 93 4837 7251 | Statement number | 00 | Issued on | 12 Sep 2020 |
| Client VAT Registration number | | | | | |

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Account summary on your Absa Club Account

| | |
|--|-----------|
| Balance brought forward | 3 055,52 |
| Total credits | 3 000,14 |
| Total debits | 4 252,00- |
| Total service fees (R28,88 VAT included) | 221,40 |
| Balance on 31 Aug 2020 | 1 582,26 |

Credit Rate Plan:

Transaction history

| date | description | transaction amount R | balance R |
|-------------|--------------------------------|----------------------|-----------|
| 1 Aug 2020 | Balance Brought Forward | | 3 055,52 |
| 1 Aug 2020 | Stop Order Credit | 100,00 | 3 155,52 |
| | Absa Bank 2 Santana Sands | | |
| 1 Aug 2020 | Direct Credit | 100,00 | 3 255,52 |
| | D Dunpath D Dunpath | | |
| 3 Aug 2020 | Direct Credit | 100,00 | 3 355,52 |
| | 6 Dolphin Views | | |
| 8 Aug 2020 | Credit Interest | 0,14 | 3 355,66 |
| 10 Aug 2020 | Stop Order Debit | 852,00- | 2 503,66 |
| | Firstrand Ddi Surveillance | | |
| 17 Aug 2020 | Direct Credit | 100,00 | 2 603,66 |
| | Kullen,0833669120 | | |
| 18 Aug 2020 | Cash Withdrawal | 1 400,00- | |
| | Service Fee | 104,40- | 1 099,26 |
| 20 Aug 2020 | Direct Credit | 2 400,00 | 3 499,26 |
| | Inv 200801 | | |
| 25 Aug 2020 | Direct Credit | 100,00 | 3 599,26 |
| | 0832413998 Kevin Eastern Shore | | |
| 28 Aug 2020 | Cash Withdrawal | 2 000,00- | |
| | Service Fee | 117,00- | 1 482,26 |
| 31 Aug 2020 | Direct Credit | 100,00 | 1 582,26 |
| | 0844742647 Shamir | | |

A 2.75% currency conversion fee is added to cross border/international transactions.

Important

If entries on this statement differ from your records, kindly contact us within 30 days after receiving the statement. This will expedite any adjustments that need to be made.

Return address:
PO Box X13, Johannesburg, 2000



Visit us at:
Absa Bank
Durban North

Tel: 031 581 7700

LA MERCY SOUTH BEACH RD PRECINCT
12 SANTANA
200 SOUTH BEACH ROAD
LA MERCY
4399

Write to:
P O Box 2952
Durban
4000

Web: www.absa.co.za

Account statement

1 Sep 2020 to 30 Sep 2020

| | | | | | |
|--------------------------------|--------------|------------------|----|-----------|-------------|
| Account number | 93 4837 7251 | Statement number | 00 | Issued on | 10 Oct 2020 |
| Client VAT Registration number | | | | | |

Our 2020 pricing and benefits come into effect on 1 January 2020. Please visit absa.co.za or your nearest branch for full details. Terms and conditions apply.

Account summary on your Absa Club Account

| | |
|--|-----------|
| Balance brought forward | 1 582,26 |
| Total credits | 5 400,11 |
| Total debits | 3 652,00- |
| Total service fees (R17,45 VAT included) | 133,80 |
| Balance on 30 Sep 2020 | 3 196,57 |

Credit Rate Plan:

Transaction history

| date | description | transaction amount R | balance R |
|-------------|--|----------------------|-----------|
| 1 Sep 2020 | Balance Brought Forward | | 1 582,26 |
| 1 Sep 2020 | Stop Order Credit Absa Bank 2 Santana Sands | 100,00 | 1 682,26 |
| 1 Sep 2020 | Direct Credit 0834543217 | 100,00 | 1 782,26 |
| 1 Sep 2020 | Direct Credit D Dunpath D Dunpath | 100,00 | 1 882,26 |
| 1 Sep 2020 | Direct Credit Kingsview Aug | 500,00 | 2 382,26 |
| 2 Sep 2020 | Direct Credit 51 La Mercy Village | 200,00 | 2 582,26 |
| 4 Sep 2020 | Direct Credit 6 Dolphin Views | 100,00 | 2 682,26 |
| 8 Sep 2020 | Credit Interest | 0,11 | 2 682,37 |
| 10 Sep 2020 | Stop Order Debit Firstrand Ddi Surveillance | 852,00- | 1 830,37 |
| 10 Sep 2020 | Direct Credit Inv 200901 | 2 400,00 | 4 230,37 |
| 14 Sep 2020 | Cash Withdrawal Service Fee | 2 800,00- 133,80- | 1 296,57 |
| 14 Sep 2020 | Direct Credit Ruantf | 100,00 | 1 396,57 |
| 15 Sep 2020 | Direct Credit Kullen,0833669120 | 100,00 | 1 496,57 |

Please turn over



LA MERCY SOUTH BEACH RD PRECINCT

Account number 93 4837 7251

Statement number 0

1 Sep 2020 to 30 Sep 2020

Transaction history (continued)

| <i>date</i> | <i>description</i> | <i>transaction amount R</i> | <i>balance R</i> |
|-------------|---|-----------------------------|------------------|
| 17 Sep 2020 | Internet Payment Credit Absa Bank M.Wilson 0832531021 | 100,00 | 1 596,57 |
| 19 Sep 2020 | Internet Payment Credit Absa Bank 0828494513 Aug-Dec20 | 500,00 | 2 096,57 |
| 21 Sep 2020 | Direct Credit Kingsview Sept | 500,00 | 2 596,57 |
| 25 Sep 2020 | Direct Credit 0832413998 Kevin Eastern Shore | 100,00 | 2 696,57 |
| 28 Sep 2020 | Direct Credit Kevin And Jess Dry | 200,00 | 2 896,57 |
| 29 Sep 2020 | Direct Credit 51 La Mercy Village | 200,00 | 3 096,57 |
| 30 Sep 2020 | Direct Credit 0844742647 Shamir | 100,00 | 3 196,57 |

A 2.75% currency conversion fee is added to cross border/international transactions.

Important

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LA MERCY SOUTH BEACH RD PRECINCT
12 SANTANA
200 SOUTH BEACH ROAD
LA MERCY
4399

Account statement

1 Oct 2020 to 31 Oct 2020

Account number 93 4837 7251 Statement number 00 Issued on 14 Nov 2020
Client VAT Registration number

Account summary on your Absa Club Account

| | |
|--|-----------|
| Balance brought forward | 3 196,57 |
| Total credits | 4 600,12 |
| Total debits | 4 252,00- |
| Total service fees (R19,10 VAT included) | 146,40 |
| Balance on 31 Oct 2020 | 3 398,29 |

Credit Rate Plan:

Transaction history

| date | description | transaction amount R | balance R |
|-------------|---|----------------------|-----------|
| 1 Oct 2020 | Balance Brought Forward | | 3 196,57 |
| 1 Oct 2020 | Stop Order Credit Absa Bank 2 Santana Sands | 100,00 | 3 296,57 |
| 1 Oct 2020 | Direct Credit D Dunpath D Dunpath | 100,00 | 3 396,57 |
| 2 Oct 2020 | Direct Credit 6 Dolphin Views | 100,00 | 3 496,57 |
| 2 Oct 2020 | Direct Credit Kingsview Oct | 500,00 | 3 996,57 |
| 3 Oct 2020 | Direct Credit 0834543217 | 100,00 | 4 096,57 |
| 8 Oct 2020 | Credit Interest | 0,12 | 4 096,69 |
| 10 Oct 2020 | Stop Order Debit Firstrand Ddi Surveillance | 852,00- | 3 244,69 |
| 16 Oct 2020 | Direct Credit Kullen,0833669120 | 100,00 | 3 344,69 |
| 19 Oct 2020 | Direct Credit Capitec Chris Rondon | 100,00 | 3 444,69 |
| 22 Oct 2020 | Direct Credit Inv 201001 | 2 400,00 | 5 844,69 |
| 23 Oct 2020 | Direct Credit 0832413998 Kevin Eastern Shore | 100,00 | 5 944,69 |
| 26 Oct 2020 | Cash Withdrawal Service Fee | 3 400,00- 146,40- | 2 398,29 |

Please turn over



LA MERCY SOUTH BEACH RD PRECINCT
Account number 93 4837 7251
Statement number 0
1 Oct 2020 to 31 Oct 2020

Transaction history (continued)

| <i>date</i> | <i>description</i> | <i>transaction amount R</i> | <i>balance R</i> |
|-------------|--|-----------------------------|------------------|
| 27 Oct 2020 | Internet Payment Credit Absa Bank M.Wilson 0832531021 | 100,00 | 2 498,29 |
| 27 Oct 2020 | Direct Credit Ruanf | 100,00 | 2 598,29 |
| 28 Oct 2020 | Direct Credit 51 La Mercy Village | 200,00 | 2 798,29 |
| 29 Oct 2020 | Direct Credit Kingsview Nov | 500,00 | 3 298,29 |
| 30 Oct 2020 | Direct Credit 0834543217 | 100,00 | 3 398,29 |

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LA MERCY SOUTH BEACH RD PRECINCT
12 SANTANA
200 SOUTH BEACH ROAD
LA MERCY
4399

Account statement

1 Nov 2020 to 30 Nov 2020

| | | | | | |
|--------------------------------|--------------|------------------|----|-----------|-------------|
| Account number | 93 4837 7251 | Statement number | 00 | Issued on | 12 Dec 2020 |
| Client VAT Registration number | | | | | |

Effective 1 January 2021, Absa and all other major banks will exit cheque issuing and cheque collections, so you cannot issue or deposit cheques from any bank post 31 December 2020. Ensure that you deposit your cheques on or before this deadline date. View our other payment methods like EFT & digital banking on absa.co.za. Send queries to chequeenquiries@absa.africa

Account summary on your Absa Club Account

| | |
|--|-----------|
| Balance brought forward | 3 398,29 |
| Total credits | 1 000,16 |
| Total debits | 2 952,00- |
| Total service fees (R15,53 VAT included) | 119,10 |
| Balance on 30 Nov 2020 | 1 327,35 |

Credit Rate Plan:

Transaction history

| date | description | transaction amount R | balance R |
|-------------|--|----------------------|-----------|
| 1 Nov 2020 | Balance Brought Forward | | 3 398,29 |
| 1 Nov 2020 | Stop Order Credit Absa Bank 2 Santana Sands | 100,00 | 3 498,29 |
| 2 Nov 2020 | Direct Credit D Dunpath D Dunpath | 100,00 | 3 598,29 |
| 2 Nov 2020 | Direct Credit 6 Dolphin Views | 100,00 | 3 698,29 |
| 8 Nov 2020 | Credit Interest | 0,16 | 3 698,45 |
| 10 Nov 2020 | Stop Order Debit Firststrand Ddi Surveillance | 852,00- | 2 846,45 |
| 10 Nov 2020 | Cash Withdrawal Service Fee | 2 100,00- 119,10- | 627,35 |
| 16 Nov 2020 | Direct Credit Kullen,0833669120 | 100,00 | 727,35 |
| 19 Nov 2020 | Direct Credit Capitec Chris Rondon | 100,00 | 827,35 |
| 25 Nov 2020 | Direct Credit Kevin And Jess Dry | 100,00 | 927,35 |
| 27 Nov 2020 | Direct Credit 0832413998 Kevin Eastern Shore | 100,00 | 1 027,35 |
| 30 Nov 2020 | Direct Credit Guy & Eunice | 200,00 | 1 227,35 |
| 30 Nov 2020 | Direct Credit 0844742647 Shamir | 100,00 | 1 327,35 |

Please turn over



LA MERCY SOUTH BEACH RD PRECINCT

Account number 93 4837 7251

Statement number 0

1 Nov 2020 to 30 Nov 2020

A 2.75% currency conversion fee is added to cross border/international transactions.

Important

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LA MERCY SOUTH BEACH RD PRECINCT
12 SANTANA
200 SOUTH BEACH ROAD
LA MERCY
4399

Account statement

1 Dec 2020 to 31 Dec 2020

| | | | | | |
|--------------------------------|--------------|------------------|----|-----------|------------|
| Account number | 93 4837 7251 | Statement number | 00 | Issued on | 9 Jan 2021 |
| Client VAT Registration number | | | | | |

Effective 1 January 2021, Absa and all other major banks will exit cheque issuing and cheque collections, so you cannot issue or deposit cheques from any bank post 31 December 2020. Ensure that you deposit your cheques on or before this deadline date. View our other payment methods like EFT & digital banking on absa.co.za. Send queries to chequeenquiries@absa.africa

Account summary on your Absa Club Account

| | |
|--|-----------|
| Balance brought forward | 1 327,35 |
| Total credits | 6 752,05 |
| Total debits | 6 952,00- |
| Total service fees (R40,97 VAT included) | 314,10 |
| Balance on 31 Dec 2020 | 813,30 |

Credit Rate Plan:

Transaction history

| date | description | transaction amount R | balance R |
|-------------|--------------------------------|----------------------|-----------|
| 1 Dec 2020 | Balance Brought Forward | | 1 327,35 |
| 1 Dec 2020 | Stop Order Credit | 100,00 | 1 427,35 |
| | Absa Bank 2 Santana Sands | | |
| 1 Dec 2020 | Direct Credit | 100,00 | 1 527,35 |
| | D Dunpath D Dunpath | | |
| 2 Dec 2020 | Direct Credit | 100,00 | 1 627,35 |
| | 6 Dolphin Views | | |
| 3 Dec 2020 | Direct Credit | 2 100,00 | 3 727,35 |
| | Inv 20201101 | | |
| 4 Dec 2020 | Cash Withdrawal | 3 000,00- | |
| | Service Fee | 138,00- | 589,35 |
| | Ref: Wayne Duffield | | |
| 7 Dec 2020 | Direct Credit | 200,00 | 789,35 |
| | Ruanf | | |
| 8 Dec 2020 | Credit Interest | 0,05 | 789,40 |
| 10 Dec 2020 | Stop Order Debit | 852,00- | 62,60- |
| | Firststrand Ddi Surveillance | | |
| 10 Dec 2020 | Stop Order Debit Unpaid | 852,00 | |
| | Unpaid Fee | 36,00- | 753,40 |
| | Rejected : Insufficient Funds | | |
| 17 Dec 2020 | Direct Credit | 500,00 | 1 253,40 |
| | Kingsview Dec | | |
| 18 Dec 2020 | Direct Credit | 100,00 | 1 353,40 |
| | 0832413998 Kevin Eastern Shore | | |

Please turn over



LA MERCY SOUTH BEACH RD PRECINCT

Account number 93 4837 7251

Statement number 0

1 Dec 2020 to 31 Dec 2020

Transaction history (continued)

| <i>date</i> | <i>description</i> | <i>transaction amount R</i> | <i>balance R</i> |
|-------------|---------------------------------------|-----------------------------|------------------|
| 19 Dec 2020 | Direct Credit Capitec Chris Rondon | 100,00 | 1 453,40 |
| 21 Dec 2020 | Direct Credit 51 La Mercy Village | 200,00 | 1 653,40 |
| 24 Dec 2020 | Direct Credit Kevin And Jess Dry | 100,00 | 1 753,40 |
| 24 Dec 2020 | Direct Credit Inv 20201201 | 2 300,00 | 4 053,40 |
| 31 Dec 2020 | Cash Withdrawal Service Fee | 3 100,00- 140,10- | 813,30 |

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