FNB Verified Statement 21/01/2026
Reference Number: SMTPSDB53645
To verify this statement, please keep the above reference number and the client's ID number/business account number on hand. Visit www.fnb.co.za, select Contact us + Tools on the menu, followed by Verify Statement and follow the on-screen instructions. The reference number is valid for a minimum of 3 months.

P O Box 299
Randburg 2125
Street Address Sscc - Marketing
Fnb Bld, 1st Fl, Enterprise Rd, Fairland
Universal Branch Code 250655
fnb.co.za
Lost Cards 087-575-9406
Account Enquiries 087-736-2247
Fraud 087-575-9444
Relationship Manager Olivia Ali
(087) 736-6878

BBST40 010498
*THRIVE BRANDING (PTY)LTD
6 HAKSKEEN ST
BRACKEN DOWNS EXT 5
1448

21 JAN 2026
Statements
250-655

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Gold Business Account : 62932379474
Tax Invoice/Statement Number : 40
Statement Period : 19 April 2025 to 20 May 2025
Statement Date : 20 May 2025

Statement Balances

Opening Balance	97.43 Cr
Closing Balance	100.87 Dr
# Inclusive of VAT @ 15.00%	23.36 Dr
Total VAT (ZAR)	23.36 Dr

Bank Charges

Service Fees	143.24 Dr
Cash Deposit Fees	0.00
Cash Handling Fees	0.00
Other Fees	36.00 Dr

Interest Rate

Credit Rate**	Tiered
Debit Rate (Non-NCA)	24.00%

Transactions in RAND (ZAR)

Date	Description		Amount	Balance	Accrued Bank Charges
22 Apr	POS Purchase 20.99 Google Flickr	485442*0994 18 Apr	20.99	76.44Cr	3.68
22 Apr	POS Purchase 104.99 Google Drama	485442*0994 19 Apr	104.99	28.55	3.68
24 Apr	#Service Fees #Int Pymt Fee-34.99 Googl		0.70	29.25	
24 Apr	#Service Fees #Int Pymt Fee-59.99 Googl		1.20	30.45	
30 Apr	#Service Fees #Int Pymt Fee-20.99 Googl		0.42	30.87	
30 Apr	#Service Fees #Int Pymt Fee-104.99 Goog		2.10	32.97	
30 Apr	#Service Fees #Int Pymt Fee-20.99 Googl		0.42	33.39	
30 Apr	#Service Fees #Int Pymt Fee-104.99 Goog		2.10	35.49	
07 May	Rtc Credit F Charlie	34011Edae4	700.00Cr	664.51Cr	
08 May	FNB App Payment From Bondia Loan		4,000.00Cr	4,664.51Cr	
08 May	POS Purchase Ok Foods Meiringspa	485442*0994 06 May	70.46	4,594.05Cr	3.68
09 May	Airtime Topup Airtime 27826826550		30.00	4,564.05Cr	
09 May	FNB App Rtc Pmt To Bank Charges		400.00	4,164.05Cr	8.00
09 May	POS Purchase S2S*Vaalreefssuperm	485442*0994 07 May	58.00	4,106.05Cr	3.68
09 May	POS Purchase Steers Meiringspark	485442*0994 06 May	299.90	3,806.15Cr	3.68
10 May	POS Purchase Total Life Changes	400568*4712 08 May	2,619.01	1,187.14Cr	3.68
10 May	FNB App Rtc Pmt To Bank Charges		550.00	637.14Cr	8.00
12 May	#Rev Service Fees #Rev Int Pymt Fee-20.99 G		0.42Cr	637.56Cr	
12 May	#Rev Service Fees #Rev Int Pymt Fee-104.99		2.10Cr	639.66Cr	
12 May	Fuel Purchase Total Vaal	485442*0994 09 May	71.40	568.26Cr	3.68
12 May	Fuel Purchase Total Vaal	485442*0994 09 May	500.00	68.26Cr	3.68
13 May	POS Purchase 34.99 Google One	485442*0994 09 May	34.99	33.27Cr	3.68
15 May	#Debit Card Intl POS Unsuccess #Fee Declined Foreign Tr 4854422136180994		6.00	27.27Cr	
16 May	Payshap Credit Fcharlie		100.00Cr	127.27Cr	
16 May	Airtime Topup Airtime 27826826550		70.00	57.27Cr	

XSTZFN0:62932379474

Delivery Method F1 R02
NS/20/WV/DDA AA
3119

Branch Number	Account Number	Date	DDA AA/48/BV/KY/KY/BF/B9/C6/CK/N	FN
3119	62932379474	2025/05/20	GOLD BUSINESS ACCOUNT	

23147

Transactions in RAND (ZAR) : 62932379474

FNB Verified Statement 21/01/2026
Reference Number: SMTPSDB53645
To verify this statement, please keep the above reference number and the client's ID number/business account number on hand. Visit www.fnb.co.za, select Contact us + Tools on the menu, followed by Verify Statement and follow the on-screen instructions. The reference number is valid for a minimum of 3 months.

Date	Description	Amount	Balance	Accrued Bank Charges
16 May	#Debit Card Intl POS Unsuccess #Fee Declined Foreign Tr 4854422136180994	6.00	51.27Cr	
17 May	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 400568******4712	6.00	45.27Cr	
17 May	#Debit Card Intl POS Unsuccess #Fee Declined Foreign Tr 4854422136180994	6.00	39.27Cr	
17 May	#Debit Card Intl POS Unsuccess #Fee Declined Foreign Tr 4854422136180994	6.00	33.27Cr	
19 May	Payshap Credit Fcharlie	210.00Cr	243.27Cr	
19 May	#Debit Card Intl POS Unsuccess #Fee Declined Foreign Tr 4854422136180994	6.00	237.27Cr	
19 May	Airtime Topup Airtime 27826826550	199.00	38.27Cr	
20 May	#Service Fees #Int Pymt Fee-34.99 Googl	0.70	37.57Cr	
20 May	Int On Debit Balance	0.32	37.25Cr	
20 May	#Monthly Account Fee	89.00	51.75	
20 May	#Service Fees	49.12	100.87	

Closing Balance **100.87Dr**

Turnover for Statement Period

No. Credit Transactions 6	5,012.52Cr
No. Debit Transactions 30	5,210.82Dr

Please contact us within 30 days from your statement date, should you wish to query an entry on this statement (incl. card transactions done during this statement period, but not yet reflecting). Should we not hear from you, we will assume that you have received the statement and that it is correct.

For more information on your Pricing Option, please contact us or visit our website.
**For the latest Credit Rates on product, please go to fnb.co.za

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06. An Authorised Financial Services and Credit Provider (NCRCP20).

On 31 January 2025, the Prime Lending Rate changed to 11.00%. This may impact the rate on any of your credit facilities.

Delivery Method F1 R02
NS/20/WV/DDA AA
3119

Branch Number	Account Number	Date	DDA AA/48/BV/KY/KY/BF/B9/C6/CK/N FN
3119	62932379474	2025/05/20	GOLD BUSINESS ACCOUNT

23148

FNB Verified Statement	21/01/2026
Reference Number:	SMTPSDB53650

To verify this statement, please keep the above reference number and the client's ID number/business account number on hand. Visit www.fnb.co.za, select Contact us + Tools on the menu, followed by Verify Statement and follow the on-screen instructions. The reference number is valid for a minimum of 3 months.

P O Box 299
Randburg 2125
Street Address Sscc - Marketing
Fnb Bld, 1st Fl, Enterprise Rd, Fairland
Universal Branch Code 250655
fnb.co.za
Lost Cards 087-575-9406
Account Enquiries 087-736-2247
Fraud 087-575-9444
Relationship Manager Olivia Ali
(087) 736-6878

BBST41 010023
*THRIVE BRANDING (PTY)LTD
6 HAKSKEEN ST
BRACKEN DOWNS EXT 5
1448

21 JAN 2026
Statements
250-655

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Gold Business Account : 62932379474

Tax Invoice/Statement Number : 41
Statement Period : 20 May 2025 to 20 June 2025
Statement Date : 20 June 2025

Statement Balances	
Opening Balance	100.87 Dr
Closing Balance	85.96 Dr
# Inclusive of VAT @ 15.00%	57.45 Dr
Total VAT (ZAR)	57.45 Dr

Bank Charges	
Service Fees	407.98 Dr
Cash Deposit Fees	14.60 Dr
Cash Handling Fees	0.00
Other Fees	18.00 Dr

Interest Rate	
Credit Rate**	Tiered
Debit Rate (Non-NCA)	24.00%

Transactions in RAND (ZAR)

Date	Description		Amount	Balance	Accrued Bank Charges
28 May	ADT Cash Deposit 01038003	Data Fee	300.00Cr	199.13Cr	8.60
28 May	ADT Cash Deposit 01038003	Fudi	100.00Cr	299.13Cr	6.00
28 May	Airtime Topup Airtime 27826826550		199.00	100.13Cr	
28 May	Airtime Topup Airtime 27826826550		50.00	50.13Cr	
04 Jun	FNB App Payment From Hi Tech Engineering		10,404.54Cr	10,454.67Cr	
05 Jun	Send Money App Dr Send Laundry Laundry		350.00	10,104.67Cr	11.60
06 Jun	ATM Cash 08825150	485442*0994	600.00	9,504.67Cr	15.00
06 Jun	FNB App Rtc Pmt To Graphic Work	Fundi Charlie	1,000.00	8,504.67Cr	8.00
06 Jun	Airtime Topup Airtime 27826826550		199.00	8,305.67Cr	
07 Jun	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 400568******4712		6.00	8,299.67Cr	
07 Jun	POS Purchase Amrod	400568*4712 06 Jun	6,198.36	2,101.31Cr	3.68
07 Jun	POS Purchase Checkers Flamwood	485442*0994 05 Jun	598.11	1,503.20Cr	3.68
09 Jun	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 400568******4712		6.00	1,497.20Cr	
09 Jun	POS Purchase Tiktok Promote	400568*4712 08 Jun	46.00	1,451.20Cr	3.68
09 Jun	FNB OB Pmt Cox Energy South Afr		118,550.00Cr	120,001.20Cr	
09 Jun	Send Money App Dr Send Pedi Pedi		200.00	119,801.20Cr	6.80
09 Jun	Send Money App Dr Send Fundi Charlie		2,000.00	117,801.20Cr	50.00
09 Jun	#Debit Card Intl POS Unsuccess #Fee Declined Foreign Tr 4854422136180994		6.00	117,795.20Cr	
09 Jun	POS Purchase Engen N12 Klerksdor	485442*0994 06 Jun	44.80	117,750.40Cr	3.68
09 Jun	POS Purchase M&B Matlosana Mall	485442*0994 06 Jun	250.00	117,500.40Cr	3.68
09 Jun	Fuel Purchase Engen N12 Klerksdor	485442*0994 06 Jun	500.00	117,000.40Cr	3.68
10 Jun	POS Purchase Temu	400568*4712 07 Jun	485.00	116,515.40Cr	3.68
10 Jun	POS Purchase Amrod	400568*4712 09 Jun	3,694.77	112,820.63Cr	3.68
10 Jun	FNB App Rtc Pmt To Taole School Uniform	Thrive School Unifor	20,550.00	92,270.63Cr	15.00
10 Jun	FNB App Transfer To Bank Charges		2,000.00	90,270.63Cr	

XSTZFN0:62932379474

Delivery Method F1 R02
NS/20/WV/DDA AA
3119

Branch Number	Account Number	Date	DDA AA/48/BV/KY/KY/BF/B9/C6/CK/N	FN
3119	62932379474	2025/06/20	GOLD BUSINESS ACCOUNT	

23118

Transactions in RAND (ZAR) : 62932379474

FNB Verified Statement 21/01/2026

Reference Number: SMTPSDB53650

To verify this statement, please keep the above reference number and the client's ID number/business account number on hand. Visit www.fnb.co.za, select Contact us + Tools on the menu, followed by Verify Statement and follow the on-screen instructions. The reference number is valid for a minimum of 3 months.

Date	Description		Amount	Balance	Accrued Bank Charges
10 Jun	Send Money App Dr Send Fundi Charlie		1,000.00	89,270.63Cr	26.00
10 Jun	Airtime Topup Airtime 27826826550		50.00	89,220.63Cr	
10 Jun	FNB App Rtc Pmt To Bank Charges		4,000.00	85,220.63Cr	15.00
10 Jun	Airtime Topup Airtime 27826826550		199.00	85,021.63Cr	
10 Jun	FNB App Payment To Loan Payment	Thrive Loan Payment	35,000.00	50,021.63Cr	
11 Jun	POS Purchase Amrod	400568*4712 10 Jun	3,737.45	46,284.18Cr	3.68
11 Jun	FNB App Rtc Pmt To Bank Charges		2,000.00	44,284.18Cr	8.00
11 Jun	POS Purchase Goodfellas	485442*0994 08 Jun	120.00	44,164.18Cr	3.68
12 Jun	POS Purchase Scribd* R665849810	400568*4712 12 Jun	208.75	43,955.43Cr	3.68
12 Jun	POS Purchase Sp Total Life Chang	400568*4712 12 Jun	1,361.73	42,593.70Cr	3.68
12 Jun	FNB App Transfer To Salary		7,000.00	35,593.70Cr	
12 Jun	POS Purchase 34.99 Google One	485442*0994 10 Jun	34.99	35,558.71Cr	3.68
13 Jun	POS Purchase Total Life Changes	400568*4712 11 Jun	3,086.36	32,472.35Cr	3.68
13 Jun	Express Pmt Pending		0.00	32,472.35Cr	
13 Jun	Express Pmt Pending		0.00	32,472.35Cr	
13 Jun	Express Pmt Pending		0.00	32,472.35Cr	
13 Jun	Express Pmt Pending Express Pmt Failed		0.00	32,472.35Cr	
13 Jun	Express Pmt Failed T Failed		0.00	32,472.35Cr	
13 Jun	Express Pmt Pending Express Pmt Failed		0.00	32,472.35Cr	
13 Jun	Express Pmt Failed T Failed		0.00	32,472.35Cr	
13 Jun	Express Pmt Pending Express Pmt Complete		0.00	32,472.35Cr	
13 Jun	FNB App Rtc Pmt To Taole School Uniform	Thrive School Unifor	8,300.00	24,172.35Cr	15.00
13 Jun	POS Purchase Awear	485442*0994 10 Jun	7,764.95	16,407.40Cr	3.68
13 Jun	Fuel Purchase Engen Tshiawelo	485442*0994 11 Jun	835.18	15,572.22Cr	3.68
14 Jun	Send Money App Dr Send Fundi Charlie		1,000.00	14,572.22Cr	26.00
14 Jun	POS Purchase Park Avenue Station	485442*0994 12 Jun	581.37	13,990.85Cr	3.68
14 Jun	POS Purchase Ik *M P Trikam	485442*0994 11 Jun	2,250.00	11,740.85Cr	3.68
17 Jun	FNB App Rtc Pmt To Taole School Uniform	Thrive School Unifor	4,000.00	7,740.85Cr	15.00
17 Jun	ATM Cash 00931082	485442*0994	200.00	7,540.85Cr	5.00
17 Jun	FNB App Rtc Pmt To Taole School Uniform	Thrive School Unifor	4,440.00	3,100.85Cr	15.00
17 Jun	FNB App Transfer To Food		1,000.00	2,100.85Cr	
17 Jun	POS Purchase Flm Lenasia	485442*0994 14 Jun	260.77	1,840.08Cr	3.68
17 Jun	POS Purchase Glenpak	485442*0994 12 Jun	759.00	1,081.08Cr	3.68
17 Jun	Fuel Purchase Engen Tshiawelo	485442*0994 15 Jun	200.00	881.08Cr	3.68
19 Jun	Fuel Purchase Engen Tshiawelo	485442*0994 17 Jun	544.00	337.08Cr	3.68
20 Jun	#Service Fees #Int Pymt Fee-34.99 Googl		0.70	336.38Cr	
20 Jun	#Service Fees #Int Pymt Fee-Tiktok Prom		0.92	335.46Cr	
20 Jun	Int On Debit Balance		0.46	335.00Cr	
20 Jun	Electronic Payments Bis/Int 1 On True Tiering = 5.00		0.00	335.00Cr	5.00
20 Jun	#Monthly Account Fee		89.00	246.00Cr	
20 Jun	#Service Fees		317.36	71.36	
20 Jun	#Cash Deposit Fee		14.60	85.96	

Closing Balance **85.96Dr**

Turnover for Statement Period

No. Credit Transactions 4	129,354.54Cr
No. Debit Transactions 54	129,339.63Dr

Please contact us within 30 days from your statement date, should you wish to query an entry on this statement (incl. card transactions done during this statement period, but not yet reflecting). Should we not hear from you, we will assume that you have received the statement and that it is correct.

For more information on your Pricing Option, please contact us or visit our website.
**For the latest Credit Rates on product, please go to fnb.co.za

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06. An Authorised Financial Services and Credit Provider (NCRCP20).

On 30 May 2025, the Prime Lending Rate changed to 10.75%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA AA/48/BV/KY/KY/BF/B9/C6/CK/N	FN
3119	62932379474	2025/06/20	GOLD BUSINESS ACCOUNT	

FNB Verified Statement 21/01/2026

Reference Number: SMTPSDB5367B

To verify this statement, please keep the above reference number and the client's ID number/business account number on hand. Visit www.fnb.co.za, select Contact us + Tools on the menu, followed by Verify Statement and follow the on-screen instructions. The reference number is valid for a minimum of 3 months.

P O Box 299
Randburg 2125

Street Address Sscc - Marketing
Fnb Bld, 1st Fl, Enterprise Rd, Fairland
Universal Branch Code 250655
fnb.co.za
Lost Cards 087-575-9406
Account Enquiries 087-736-2247
Fraud 087-575-9444
Relationship Manager Olivia Ali
(087) 736-6878

BBST42 020462

*THRIVE BRANDING (PTY)LTD
6 HAKSKEEN ST
BRACKEN DOWNS EXT 5
1448

21 JAN 2026
Statements
250-655

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Gold Business Account : 62932379474

Tax Invoice/Statement Number : 42
Statement Period : 20 June 2025 to 19 July 2025
Statement Date : 19 July 2025

Statement Balances

Opening Balance	85.96 Dr
Closing Balance	608.87 Cr
# Inclusive of VAT @ 15.00%	23.88 Dr
Total VAT (ZAR)	23.88 Dr

Bank Charges

Service Fees	137.80 Dr
Cash Deposit Fees	21.38 Dr
Cash Handling Fees	0.00
Other Fees	24.00 Dr

Interest Rate

Credit Rate**	Tiered
Debit Rate (Non-NCA)	24.00%

Transactions in RAND (ZAR)

Date	Description		Amount	Balance	Accrued Bank Charges
24 Jun	FNB App Payment From Hi Tech Engineering		4,439.29Cr	4,353.33Cr	
25 Jun	POS Purchase Amrod	400568*4712 24 Jun	3,955.78	397.55Cr	3.68
25 Jun	FNB App Transfer From Fuel		11.00Cr	408.55Cr	
26 Jun	FNB App Payment From Malembe		210.00Cr	618.55Cr	
27 Jun	POS Purchase Irenepark Motors	485442*0994 24 Jun	55.00	563.55Cr	3.68
27 Jun	Fuel Purchase Engen Potchefstroom	485442*0994 25 Jun	100.15	463.40Cr	3.68
27 Jun	Fuel Purchase Total Vaal C	485442*0994 24 Jun	250.00	213.40Cr	3.68
28 Jun	Fuel Purchase Shell Glenhove	485442*0994 26 Jun	200.00	13.40Cr	3.68
30 Jun	FNB App Transfer From Bank Charges		10.00Cr	23.40Cr	
30 Jun	ADT Cash Deposit Ssdouts	Dad	200.00Cr	223.40Cr	7.30
30 Jun	FNB App Transfer From Bank Charges		4.00Cr	227.40Cr	
30 Jun	Airtime Topup Airtime 27826826550		199.00	28.40Cr	
01 Jul	FNB App Transfer From Product		900.00Cr	928.40Cr	
02 Jul	POS Purchase Payfast*Spark Agro	400568*4712 01 Jul	820.00	108.40Cr	3.68
04 Jul	FNB App Payment From Daddy Wa Bana		700.00Cr	808.40Cr	
05 Jul	Airtime Topup Airtime 27826826550		15.00	793.40Cr	
05 Jul	Airtime Topup Airtime 27826826550		15.00	778.40Cr	
07 Jul	Airtime Topup Airtime 27826826550		99.00	679.40Cr	
07 Jul	ADT Cash Deposit 01038003	Data	180.00Cr	859.40Cr	7.72
07 Jul	ADT Cash Deposit 01038003	Data	20.00Cr	879.40Cr	6.36
07 Jul	Airtime Topup Airtime 27826826550		45.00	834.40Cr	
07 Jul	Airtime Topup Airtime 27826826550		45.00	789.40Cr	
07 Jul	FNB App Transfer From Fuel		100.00Cr	889.40Cr	
08 Jul	FNB App Transfer To Car Key Battery		40.00	849.40Cr	
08 Jul	Fuel Purchase Engen Automart Conv	485442*0994 06 Jul	742.20	107.20Cr	3.68

XSTZFN0:62932379474

Delivery Method F1 R02
NS/20/WV/DDA AA
3119

Branch Number	Account Number	Date	DDA AA/48/BV/KY/KY/BF/B9/C6/CK/N	FN
3119	62932379474	2025/07/19	GOLD BUSINESS ACCOUNT	

45535

Transactions in RAND (ZAR) : 62932379474

FNB Verified Statement 21/01/2026
Reference Number: SMTPSDB5367B
To verify this statement, please keep the above reference number and the client's ID number/business account number on hand. Visit www.fnb.co.za, select Contact us + Tools on the menu, followed by Verify Statement and follow the on-screen instructions. The reference number is valid for a minimum of 3 months.

Date	Description		Amount	Balance	Accrued Bank Charges
09 Jul	POS Purchase Stitch1*Pudo	400568*4712 08 Jul	50.00	57.20Cr	3.68
09 Jul	#Debit Card Intl POS Unsuccess #Fee Declined Foreign Tr 4854422136180994		6.00	51.20Cr	
10 Jul	Payshap Credit F Charlie		200.00Cr	251.20Cr	
10 Jul	#Debit Card Intl POS Unsuccess #Fee Declined Foreign Tr 4854422136180994		6.00	245.20Cr	
12 Jul	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 400568******4712		6.00	239.20Cr	
12 Jul	POS Purchase It*S Something 19	485442*0994 10 Jul	30.00	209.20Cr	3.68
14 Jul	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 400568******4712		6.00	203.20Cr	
14 Jul	POS Purchase 34.99 Google One	485442*0994 11 Jul	34.99	168.21Cr	3.68
17 Jul	FNB App Rtc Pmt To Bank Charges		100.00	68.21Cr	8.00
18 Jul	FNB App Payment From Daddy Wa Bana		700.00Cr	768.21Cr	
19 Jul	Int On Debit Balance		0.16	768.05Cr	
19 Jul	#Monthly Account Fee		93.00	675.05Cr	
19 Jul	#Service Fees		44.80	630.25Cr	
19 Jul	#Cash Deposit Fee		21.38	608.87Cr	

Closing Balance **608.87Cr**

Turnover for Statement Period

No. Credit Transactions 13	7,674.29Cr
No. Debit Transactions 26	6,979.46Dr

Please contact us within 30 days from your statement date, should you wish to query an entry on this statement (incl. card transactions done during this statement period, but not yet reflecting). Should we not hear from you, we will assume that you have received the statement and that it is correct.

For more information on your Pricing Option, please contact us or visit our website.
**For the latest Credit Rates on product, please go to fnb.co.za

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06. An Authorised Financial Services and Credit Provider (NCRCP20).

On 30 May 2025, the Prime Lending Rate changed to 10.75%. This may impact the rate on any of your credit facilities.

FNB Verified Statement 21/01/2026
Reference Number: SMTPSDB53B24
To verify this statement, please keep the above reference number and the client's ID number/business account number on hand. Visit www.fnb.co.za, select Contact us + Tools on the menu, followed by Verify Statement and follow the on-screen instructions. The reference number is valid for a minimum of 3 months.

P O Box 299
Randburg 2125
Street Address Sscc - Marketing
Fnb Bld, 1st Fl, Enterprise Rd, Fairland
Universal Branch Code 250655
fnb.co.za
Lost Cards 087-575-9406
Account Enquiries 087-736-2247
Fraud 087-575-9444
Relationship Manager Olivia Ali
(087) 736-6878

BBST43 010736
*THRIVE BRANDING (PTY)LTD
6 HAKSKEEN ST
BRACKEN DOWNS EXT 5
1448

21 JAN 2026
Statements
250-655

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Gold Business Account : 62932379474
Tax Invoice/Statement Number : 43
Statement Period : 19 July 2025 to 20 August 2025
Statement Date : 20 August 2025

Statement Balances

Opening Balance	608.87 Cr
Closing Balance	3,788.61 Cr
# Inclusive of VAT @ 15.00%	54.47 Dr
Total VAT (ZAR)	54.47 Dr

Bank Charges

Service Fees	276.43 Dr
Cash Deposit Fees	108.44 Dr
Cash Handling Fees	0.00
Other Fees	32.86 Dr

Interest Rate

Credit Rate**	Tiered
Debit Rate (Non-NCA)	24.00%

Transactions in RAND (ZAR)

Date	Description		Amount	Balance	Accrued Bank Charges
21 Jul	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 400568******4712		6.00	602.87Cr	
21 Jul	Airtime Topup Airtime 27826826550		15.00	587.87Cr	
21 Jul	Fuel Purchase Engen Tshiawelo	485442*0994 18 Jul	500.00	87.87Cr	3.68
22 Jul	POS Purchase Paygate*Reed Exhibi	400568*4712 21 Jul	80.00	7.87Cr	3.68
22 Jul	#Service Fees #Int Pymt Fee-34.99 Googl		0.79	7.08Cr	
24 Jul	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 400568******4712		6.00	1.08Cr	
25 Jul	ADT Cash Deposit 01038005	1	500.00Cr	501.08Cr	11.80
26 Jul	Payshap Credit F Charlie		150.00Cr	651.08Cr	
26 Jul	ADT Cash Deposit Protea	Tea	300.00Cr	951.08Cr	9.08
26 Jul	Electricity Prepaid Electricity 14308065813		150.00	801.08Cr	1.50
28 Jul	POS Purchase Payfast*Imagine Chu	400568*4712 27 Jul	60.00	741.08Cr	3.68
28 Jul	POS Purchase Scribd* R665849810	400568*4712 27 Jul	209.96	531.12Cr	3.68
28 Jul	ADT Cash Deposit 01038003	1	500.00Cr	1,031.12Cr	11.80
28 Jul	FNB App Payment From Bossplus1		1,370.00Cr	2,401.12Cr	
29 Jul	FNB App Payment To Anthil Nthati	#78	730.00	1,671.12Cr	
29 Jul	Payshap Credit F Charlie		360.00Cr	2,031.12Cr	
29 Jul	POS Purchase Clicks Columbine Sq	485442*0994 27 Jul	43.50	1,987.62Cr	3.68
29 Jul	POS Purchase Sasol Protea Glen	485442*0994 27 Jul	58.80	1,928.82Cr	3.68
29 Jul	POS Purchase Shell Mulbarton	485442*0994 27 Jul	111.80	1,817.02Cr	3.68
29 Jul	Fuel Purchase Shell Mulbarton	485442*0994 27 Jul	250.00	1,567.02Cr	3.68
31 Jul	Chq Card ATM Local Cash Advanc Cash 23 Melrose Bou	74341885210000174179	300.00	1,267.02Cr	20.86
31 Jul	POS Purchase Parket Melrose Arch	485442*0994 29 Jul	12.00	1,255.02Cr	3.68
31 Jul	POS Purchase Chicken Licken 19	485442*0994 29 Jul	89.50	1,165.52Cr	3.68
31 Jul	Fuel Purchase Engen Kelvin	485442*0994 29 Jul	300.00	865.52Cr	3.68
01 Aug	POS Purchase Amadwala Trading	485442*0994 30 Jul	45.00	820.52Cr	3.68

XSTZFN0:62932379474

Delivery Method F1 R02
NS/20/WV/DDA AA
3119

Branch Number	Account Number	Date	DDA AA/48/BV/KY/KY/BF/B9/C6/CK/N FN
3119	62932379474	2025/08/20	GOLD BUSINESS ACCOUNT

24111

Transactions in RAND (ZAR) : 62932379474

FNB Verified Statement 21/01/2026

Reference Number: SMTPSDB53B24

To verify this statement, please keep the above reference number and the client's ID number/business account number on hand. Visit www.fnb.co.za, select Contact us + Tools on the menu, followed by Verify Statement and follow the on-screen instructions. The reference number is valid for a minimum of 3 months.

Date	Description		Amount	Balance	Accrued Bank Charges
01 Aug	POS Purchase Macs Wholesalers 8	485442*0994 30 Jul	143.46	677.06Cr	3.68
02 Aug	ADT Cash Deposit Wilkopie	1	500.00Cr	1,177.06Cr	11.80
04 Aug	Payshap Credit F Charlie		150.00Cr	1,327.06Cr	
04 Aug	Fuel Purchase Shell Northway	485442*0994 31 Jul	600.00	727.06Cr	3.68
05 Aug	FNB App Payment From Bossplus1 Ffok		3,900.00Cr	4,627.06Cr	
05 Aug	FNB App Payment To Nthati 1126	Thrive-Fundi	1,080.00	3,547.06Cr	
05 Aug	FNB App Rtc Pmt To Amanda Loan	Fundi Loan	500.00	3,047.06Cr	8.00
05 Aug	FNB App Rtc Pmt To Siphesihle - Mageu	Siphesihle Products	600.00	2,447.06Cr	8.00
05 Aug	FNB App Rtc Pmt To Car Payment		2,000.00	447.06Cr	8.00
06 Aug	FNB App Payment From Bossplus1 Ffok		2,000.00Cr	2,447.06Cr	
06 Aug	FNB App Payment To Nthati 1126	Thrive-Fundi	200.00	2,247.06Cr	
06 Aug	FNB App Payment To Nthati 1126	Thrive-Fundi	825.00	1,422.06Cr	
06 Aug	POS Purchase TCG Spare 19	485442*0994 04 Aug	125.00	1,297.06Cr	3.68
07 Aug	POS Purchase Stitch1*Pudo	400568*4712 05 Aug	70.00	1,227.06Cr	3.68
07 Aug	Airtime Topup Airtime 27826826550		15.00	1,212.06Cr	
07 Aug	ADT Cash Deposit Melrose	Lm	1,100.00Cr	2,312.06Cr	19.96
07 Aug	Send Money App Dr Send Fundi Charlie		300.00	2,012.06Cr	9.86
08 Aug	FNB App Payment From Bossplus1 Anthill		1,250.00Cr	3,262.06Cr	
08 Aug	FNB App Payment To Nthati 1126	Thrive-Fundi	1,520.00	1,742.06Cr	
08 Aug	Airtime Topup Airtime 27826826550		199.00	1,543.06Cr	
08 Aug	ADT Cash Deposit 00949113	Smag	2,000.00Cr	3,543.06Cr	32.20
08 Aug	POS Purchase 20.99 Google Reelsh	485442*0994 06 Aug	20.99	3,522.07Cr	3.68
08 Aug	Fuel Purchase Sasol Rosebank	485442*0994 06 Aug	250.00	3,272.07Cr	3.68
11 Aug	Airtime Topup Airtime 27826826550		15.00	3,257.07Cr	
11 Aug	FNB App Payment From Bossplus1 Ffok		2,025.00Cr	5,282.07Cr	
11 Aug	FNB App Payment To Nthati 1126	Thrive-Fundi	1,000.00	4,282.07Cr	
11 Aug	ADT Cash Deposit Wilkopie	1	500.00Cr	4,782.07Cr	11.80
11 Aug	FNB App Rtc Pmt To Car Payment		1,500.00	3,282.07Cr	8.00
11 Aug	POS Purchase Parket Melrose Arch	485442*0994 07 Aug	30.00	3,252.07Cr	3.68
11 Aug	POS Purchase Wrap It	485442*0994 06 Aug	690.00	2,562.07Cr	3.68
11 Aug	Fuel Purchase Engen Tshiawelo	485442*0994 08 Aug	200.00	2,362.07Cr	3.68
12 Aug	POS Purchase 34.99 Google One	485442*0994 09 Aug	34.99	2,327.08Cr	3.68
12 Aug	POS Purchase 50.00 Google Design	485442*0994 09 Aug	50.00	2,277.08Cr	3.68
13 Aug	POS Purchase Smeg Appliances	485442*0994 08 Aug	2,000.00	277.08Cr	3.68
15 Aug	FNB App Payment From Bossplus1 Ffok		620.00Cr	897.08Cr	
16 Aug	FNB App Rtc Pmt To Bank Charges		40.00	857.08Cr	8.00
18 Aug	Fuel Purchase Total Potchefstroom	485442*0994 15 Aug	300.00	557.08Cr	3.68
19 Aug	#Service Fees #Int Pymt Fee-34.99 Googl		0.79	556.29Cr	
19 Aug	#Service Fees #Int Pymt Fee-50.00 Googl		1.13	555.16Cr	
19 Aug	POS Purchase PNP Mm Songloed	485442*0994 16 Aug	109.28	445.88Cr	3.68
19 Aug	POS Purchase Checkershyper Klerk	485442*0994 16 Aug	185.25	260.63Cr	3.68
20 Aug	Airtime Topup Airtime 27826826550		19.00	241.63Cr	
20 Aug	Magtape Credit Mokhethi		3,860.00Cr	4,101.63Cr	
20 Aug	Payshap Credit F Charlie		90.00Cr	4,191.63Cr	
20 Aug	Electronic Payments Bis/Int 6 On True Tiering = 30.00		0.00	4,191.63Cr	30.00
20 Aug	#Monthly Account Fee		93.00	4,098.63Cr	
20 Aug	#Non FNB ATM Cash Withdrawal Fee		20.86	4,077.77Cr	
20 Aug	#Service Fees		180.72	3,897.05Cr	
20 Aug	#Cash Deposit Fee		108.44	3,788.61Cr	

Closing Balance **3,788.61Cr**

Turnover for Statement Period

No. Credit Transactions 18	21,175.00Cr
No. Debit Transactions 55	17,995.26Dr

Please contact us within 30 days from your statement date, should you wish to query an entry on this statement (incl. card transactions done during this statement period, but not yet reflecting). Should we not hear from you, we will assume that you have received the statement and that it is correct.

Branch Number	Account Number	Date	DDA AA/48/BV/KY/KY/BF/B9/C6/CK/N FN
3119	62932379474	2025/08/20	GOLD BUSINESS ACCOUNT

For more information on your Pricing Option, please contact us or visit our website.
**For the latest Credit Rates on product, please go to fnb.co.za

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06. An Authorised Financial Services and Credit Provider (NCRCP20).

On 1 August 2025, the Prime Lending Rate changed to 10.50%. This may impact the rate on any of your credit facilities.

FNB Verified Statement 21/01/2026

Reference Number: SMTPSDB537BC

To verify this statement, please keep the above reference number and the client's ID number/business account number on hand. Visit www.fnb.co.za, select Contact us + Tools on the menu, followed by Verify Statement and follow the on-screen instructions. The reference number is valid for a minimum of 3 months.

P O Box 299
Randburg 2125
Street Address Sscc - Marketing
Fnb Bld, 1st Fl, Enterprise Rd, Fairland
Universal Branch Code 250655
fnb.co.za
Lost Cards 087-575-9406
Account Enquiries 087-736-2247
Fraud 087-575-9444
Relationship Manager Olivia Ali
(087) 736-6878

BBST44 018584

*THRIVE BRANDING (PTY)LTD
6 HAKSKEEN STREET
BRACKENDOWNS
ALBERTON
1448

21 JAN 2026
Statements
250-655

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Gold Business Account : 62932379474

Tax Invoice/Statement Number : 44
Statement Period : 20 August 2025 to 20 September 2025
Statement Date : 20 September 2025

Statement Balances	
Opening Balance	3,788.61 Cr
Closing Balance	66.94 Cr
# Inclusive of VAT @ 15.00%	44.66 Dr
Total VAT (ZAR)	44.66 Dr

Bank Charges	
Service Fees	230.66 Dr
Cash Deposit Fees	0.00
Cash Handling Fees	0.00
Other Fees	112.10 Dr

Interest Rate	
Credit Rate**	Tiered
Debit Rate (Non-NCA)	24.00%

Transactions in RAND (ZAR)

Date	Description		Amount	Balance	Accrued Bank Charges
21 Aug	Airtime Topup Airtime 27826826550		199.00	3,589.61Cr	
22 Aug	FNB App Payment To Thrive Labels	Thrive Branding	150.00	3,439.61Cr	
23 Aug	Airtime Topup Airtime 27826826550		199.00	3,240.61Cr	
23 Aug	POS Purchase M&B Matlosana Mall	485442*0994 21 Aug	200.00	3,040.61Cr	3.68
23 Aug	POS Purchase Essop Minty	485442*0994 21 Aug	1,186.50	1,854.11Cr	3.68
23 Aug	POS Purchase Western Fabrics	485442*0994 21 Aug	1,365.00	489.11Cr	3.68
25 Aug	POS Purchase New Age Lounge	485442*0994 22 Aug	20.00	469.11Cr	3.68
26 Aug	Magtape Credit Mokhethi		2,100.00Cr	2,569.11Cr	
26 Aug	POS Purchase Nandos N12 Klerksdo	485442*0994 22 Aug	88.00	2,481.11Cr	3.68
27 Aug	Airtime Topup Airtime 27826826550		5.00	2,476.11Cr	
27 Aug	ATM Cash 09877294	485442*0994	600.00	1,876.11Cr	15.72
27 Aug	FNB App Rtc Pmt To Blankets Cox	Blanketa	900.00	976.11Cr	8.00
27 Aug	Fuel Purchase Total Vaal C	485442*0994 24 Aug	350.00	626.11Cr	3.68
28 Aug	POS Purchase Scribd* R665849810	400568*4712 27 Aug	208.37	417.74Cr	3.68
29 Aug	FNB OB Pmt Cox Energy South Afr		22,305.40Cr	22,723.14Cr	
29 Aug	Airtime Topup Airtime 27826826550		399.00	22,324.14Cr	
29 Aug	Send Money App Dr Send Happy Mofokeng		500.00	21,824.14Cr	15.10
29 Aug	Fuel Purchase Engen Tshiawelo	485442*0994 27 Aug	150.00	21,674.14Cr	3.68
30 Aug	FNB App Rtc Pmt To Car Payment		4,000.00	17,674.14Cr	15.00
01 Sep	Airtime Topup Airtime 27826826550		50.00	17,624.14Cr	
01 Sep	FNB App Payment To Loan Payment	Thrive Loan Payment	14,500.00	3,124.14Cr	
01 Sep	Fuel Purchase Engen Tshiawelo	485442*0994 29 Aug	500.00	2,624.14Cr	3.68
02 Sep	FNB App Payment From Zama Zama Recycling		14,355.00Cr	16,979.14Cr	
02 Sep	FNB App Rtc Pmt To Zama Samples	So-000215786	258.75	16,720.39Cr	8.00
03 Sep	FNB App Payment To Zama Zama Project	Fundi Zama Zama	10,305.00	6,415.39Cr	

XSTZFN0:62932379474

Delivery Method F1 R02
NS/20/WV/DDA AA
3119

Branch Number	Account Number	Date	DDA AA/48/BV/KY/KY/BF/B9/C6/CK/N	FN
3119	62932379474	2025/09/20	GOLD BUSINESS ACCOUNT	

42463

Transactions in RAND (ZAR) : 62932379474

Date	Description		Amount	Balance	Accrued Bank Charges
03 Sep	FNB App Payment To Blankets Cox	Blanketa	305.00	6,110.39Cr	
03 Sep	POS Purchase Vps*Moss Inn	485442*0994 30 Aug	630.00	5,480.39Cr	3.68
04 Sep	POS Purchase Cash Crusaders Flam	485442*0994 02 Sep	3,654.64	1,825.75Cr	3.68
05 Sep	FNB App Rtc Pmt To Bank Charges		60.00	1,765.75Cr	8.00
05 Sep	Fuel Purchase Total Potchefstroom	485442*0994 02 Sep	1,000.05	765.70Cr	3.68
06 Sep	POS Purchase Temu	400568*4712 04 Sep	657.00	108.70Cr	3.68
09 Sep	#Debit Card Intl POS Unsuccess #Fee Declined Foreign Tr 4854422136180994		6.00	102.70Cr	
09 Sep	#Debit Card Intl POS Unsuccess #Fee Declined Foreign Tr 4854422136180994		6.00	96.70Cr	
10 Sep	#Debit Card Intl POS Unsuccess #Fee Declined Foreign Tr 4854422136180994		6.00	90.70Cr	
10 Sep	#Debit Card Intl POS Unsuccess #Fee Declined Foreign Tr 4854422136180994		6.00	84.70Cr	
11 Sep	#Debit Card Intl POS Unsuccess #Fee Declined Foreign Tr 4854422136180994		6.00	78.70Cr	
11 Sep	#Debit Card Intl POS Unsuccess #Fee Declined Foreign Tr 4854422136180994		6.00	72.70Cr	
12 Sep	#Debit Card Intl POS Unsuccess #Fee Declined Foreign Tr 4854422136180994		6.00	66.70Cr	
12 Sep	#Debit Card Intl POS Unsuccess #Fee Declined Foreign Tr 4854422136180994		6.00	60.70Cr	
13 Sep	#Debit Card Intl POS Unsuccess #Fee Declined Foreign Tr 4854422136180994		6.00	54.70Cr	
13 Sep	#Debit Card Intl POS Unsuccess #Fee Declined Foreign Tr 4854422136180994		6.00	48.70Cr	
13 Sep	#Debit Card Intl POS Unsuccess #Fee Declined Foreign Tr 4854422136180994		6.00	42.70Cr	
15 Sep	#Debit Card Intl POS Unsuccess #Fee Declined Foreign Tr 4854422136180994		6.00	36.70Cr	
15 Sep	#Debit Card Intl POS Unsuccess #Fee Declined Foreign Tr 4854422136180994		6.00	30.70Cr	
15 Sep	#Debit Card Intl POS Unsuccess #Fee Declined Foreign Tr 4854422136180994		6.00	24.70Cr	
16 Sep	#Debit Card Intl POS Unsuccess #Fee Declined Foreign Tr 4854422136180994		6.00	18.70Cr	
16 Sep	#Debit Card Intl POS Unsuccess #Fee Declined Foreign Tr 4854422136180994		6.00	12.70Cr	
18 Sep	#Debit Card Intl POS Unsuccess #Fee Declined Foreign Tr 4854422136180994		6.00	6.70Cr	
19 Sep	FNB App Payment From Zama Zama Recycling		500.00Cr	506.70Cr	
19 Sep	Airtime Topup Airtime 27826826550		199.00	307.70Cr	
19 Sep	#Debit Card Intl POS Unsuccess #Fee Declined Foreign Tr 4854422136180994		6.00	301.70Cr	
20 Sep	#ATM Mini Statement Chrg		4.10	297.60Cr	
20 Sep	Electronic Payments Bis/Int 4 On True Tiering = 20.00		0.00	297.60Cr	20.00
20 Sep	#Monthly Account Fee		93.00	204.60Cr	
20 Sep	#Service Fees		137.66	66.94Cr	

Closing Balance **66.94Cr**

Turnover for Statement Period

No. Credit Transactions 4	39,260.40Cr
No. Debit Transactions 50	42,982.07Dr

Please contact us within 30 days from your statement date, should you wish to query an entry on this statement (incl. card transactions done during this statement period, but not yet reflecting). Should we not hear from you, we will assume that you have received the statement and that it is correct.

For more information on your Pricing Option, please contact us or visit our website.
**For the latest Credit Rates on product, please go to fnb.co.za

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06. An Authorised Financial Services and Credit Provider (NCRCP20).

On 1 August 2025, the Prime Lending Rate changed to 10.50%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA AA/48/BV/KY/KY/BF/B9/C6/CK/N FN
3119	62932379474	2025/09/20	GOLD BUSINESS ACCOUNT

FNB Verified Statement 21/01/2026

Reference Number: SMTPSDB53758

To verify this statement, please keep the above reference number and the client's ID number/business account number on hand. Visit www.fnb.co.za, select Contact us + Tools on the menu, followed by Verify Statement and follow the on-screen instructions. The reference number is valid for a minimum of 3 months.

P O Box 299
Randburg 2125
Street Address Sscc - Marketing
Fnb Bld, 1st Fl, Enterprise Rd, Fairland
Universal Branch Code 250655
fnb.co.za
Lost Cards 087-575-9406
Account Enquiries 087-736-2247
Fraud 087-575-9444
Relationship Manager Olivia Ali
(087) 736-6878

BBST46 010527
*THRIVE BRANDING (PTY)LTD
6 HAKSKEEN ST
BRACKEN DOWNS EXT 5
1448

21 JAN 2026
Statements
250-655

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Gold Business Account : 62932379474

Tax Invoice/Statement Number : 46
Statement Period : 20 October 2025 to 20 November 2025
Statement Date : 20 November 2025

Statement Balances	
Opening Balance	405.97 Cr
Closing Balance	452.61 Cr
# Inclusive of VAT @ 15.00%	49.69 Dr
Total VAT (ZAR)	49.69 Dr

Bank Charges	
Service Fees	336.28 Dr
Cash Deposit Fees	18.60 Dr
Cash Handling Fees	0.00
Other Fees	26.10 Dr

Interest Rate	
Credit Rate**	Tiered
Debit Rate (Non-NCA)	24.00%

Transactions in RAND (ZAR)

Date	Description		Amount	Balance	Accrued Bank Charges
21 Oct	#Service Fees #Int Pymt Fee-Tiktok Prom		0.54	405.43Cr	
22 Oct	POS Purchase Sp Total Life Chang	400568*4712 21 Oct	847.65	442.22	3.68
22 Oct	FNB App Transfer From Nrg		840.00Cr	397.78Cr	
24 Oct	FNB App Transfer To Change		50.00	347.78Cr	
24 Oct	FNB App Payment To Bank Charges		200.00	147.78Cr	
24 Oct	FNB App Transfer To Fabric		2,800.00	2,652.22	
24 Oct	Send Money App Dr Send Sibusiso Bold		150.00	2,802.22	7.24
24 Oct	FNB App Payment From Zama Zama Recycling		4,009.00Cr	1,206.78Cr	
24 Oct	POS Purchase Jetline E.Com	485442*0994 21 Oct	18.00	1,188.78Cr	3.68
24 Oct	POS Purchase Jetline E.Com	485442*0994 21 Oct	130.00	1,058.78Cr	3.68
24 Oct	POS Purchase Manzi Water Klerksd	485442*0994 21 Oct	192.00	866.78Cr	3.68
24 Oct	Airtime Topup Airtime 27826826550		29.00	837.78Cr	
25 Oct	Airtime Topup Airtime 27826826550		29.00	808.78Cr	
25 Oct	FNB App Payment From Zama Zama Recycling		2,000.00Cr	2,808.78Cr	
25 Oct	Rtc Express Pmt To Bank Charges		200.00	2,608.78Cr	8.00
25 Oct	POS Purchase Stm*Pudo	485442*0994 23 Oct	20.00	2,588.78Cr	3.68
27 Oct	Fuel Purchase Engen N12 Klerksdor	485442*0994 24 Oct	350.00	2,238.78Cr	3.68
28 Oct	POS Purchase Scribd* R665849810	400568*4712 27 Oct	204.82	2,033.96Cr	3.68
28 Oct	Airtime Topup Airtime 27826826550		199.00	1,834.96Cr	
28 Oct	ATM Cash Melrose	485442*0994	300.00	1,534.96Cr	7.86
28 Oct	POS Purchase Middleburg Tap N Go	485442*0994 25 Oct	81.00	1,453.96Cr	3.68
28 Oct	POS Purchase Amadwala Trading	485442*0994 25 Oct	183.00	1,270.96Cr	3.68
28 Oct	POS Purchase Total Potchefstroom	485442*0994 24 Oct	210.00	1,060.96Cr	3.68
29 Oct	POS Purchase Middleburg Tap N Go	485442*0994 26 Oct	81.00	979.96Cr	3.68
29 Oct	Fuel Purchase Total Petro N12 Sou	485442*0994 26 Oct	250.00	729.96Cr	3.68

XSTZFN0:62932379474

Transactions in RAND (ZAR) : 62932379474

Date	Description		Amount	Balance	Accrued Bank Charges
30 Oct	POS Purchase Parket Melrose Arch	485442*0994 28 Oct	12.00	717.96Cr	3.68
30 Oct	POS Purchase Woolworths	485442*0994 28 Oct	392.41	325.55Cr	3.68
31 Oct	FNB App Transfer From Voice Data		26.00Cr	351.55Cr	
31 Oct	Airtime Topup Airtime 27826826550		15.00	336.55Cr	
31 Oct	POS Purchase Amadwala Trading	485442*0994 29 Oct	84.00	252.55Cr	3.68
31 Oct	POS Purchase Zady Trading 14	485442*0994 29 Oct	88.00	164.55Cr	3.68
01 Nov	POS Purchase Hpy*Tshirtdeal	485442*0994 29 Oct	75.00	89.55Cr	3.68
03 Nov	Payshap Credit F Charlie		8,000.00Cr	8,089.55Cr	
03 Nov	FNB App Transfer To Charges		400.00	7,689.55Cr	
03 Nov	Rtc Express Pmt To Loan Payment	Thrive Loan Payment	7,200.00	489.55Cr	15.00
03 Nov	Send Money App Dr Send Juju Bold		200.00	289.55Cr	7.24
05 Nov	ADT Cash Deposit 01038005	1	1,000.00Cr	1,289.55Cr	18.60
07 Nov	FNB App Payment To Laundry Embroidery	Kg-Tb1125	325.00	964.55Cr	
07 Nov	Send Money App Dr Send Laundry Klerksdorp		250.00	714.55Cr	9.86
07 Nov	FNB App Transfer To Fuel		500.00	214.55Cr	
11 Nov	Airtime Topup Airtime 27826826550		15.00	199.55Cr	
12 Nov	Rtc Credit Quotation1142	18Bo543383	9,460.00Cr	9,659.55Cr	
12 Nov	FNB App Rtc Pmt To Botman	Thrive Branding	7,500.00	2,159.55Cr	15.00
13 Nov	POS Purchase Google*Google One	400568*4712 12 Nov	40.63	2,118.92Cr	3.68
13 Nov	ATM Cash 02394007	485442*0994	400.00	1,718.92Cr	10.48
13 Nov	Payshap Credit F Charlie		80.00Cr	1,798.92Cr	
14 Nov	FNB App Payment From Zama Zama Recycling		6,000.00Cr	7,798.92Cr	
14 Nov	Payshap Account Off-Us Car Payment		3,000.00	4,798.92Cr	3.00
14 Nov	POS Purchase 74.95 Sp Total Life	485442*0994 12 Nov	1,321.15	3,477.77Cr	3.68
15 Nov	FNB App Payment To Khujo Branding	Thrive Branding Des	320.00	3,157.77Cr	
15 Nov	ATM Cash 05808301	485442*0994	400.00	2,757.77Cr	10.48
15 Nov	POS Purchase Gma Protea Glen	485442*0994 13 Nov	72.00	2,685.77Cr	3.68
15 Nov	POS Purchase Gma Protea Glen	485442*0994 13 Nov	228.00	2,457.77Cr	3.68
17 Nov	FNB App Prepaid 1Sa_Vc_2766		79.00	2,378.77Cr	2.50
17 Nov	FNB App Payment To Sab	Fundi Charlie	100.00	2,278.77Cr	
17 Nov	ATM Cash 07596255	485442*0994	400.00	1,878.77Cr	10.48
17 Nov	Magtape Credit Mokhethi		5,000.00Cr	6,878.77Cr	
17 Nov	POS Purchase Mr Haby	485442*0994 14 Nov	52.00	6,826.77Cr	3.68
17 Nov	POS Purchase Af Textile	485442*0994 14 Nov	262.20	6,564.57Cr	3.68
17 Nov	Fuel Purchase Engen Iris Motors	485442*0994 14 Nov	350.00	6,214.57Cr	3.68
18 Nov	Send Money App Dr Send Tania Irungu		200.00	6,014.57Cr	7.24
18 Nov	Payshap Account Off-Us Bank Charges		200.00	5,814.57Cr	3.00
18 Nov	Payshap Account Off-Us Sab		250.00	5,564.57Cr	3.00
18 Nov	Payshapid Off-Us 919 Mock Up		245.00	5,319.57Cr	3.00
18 Nov	POS Purchase T Shirt Bar - Newla	485442*0994 14 Nov	360.00	4,959.57Cr	3.68
19 Nov	Fuel Purchase Total Potchefstroom	485442*0994 16 Nov	575.52	4,384.05Cr	3.68
20 Nov	Chq Card ATM Local Cash Advanc Cash 1 Brother Patr	74341885322000083394	500.00	3,884.05Cr	26.10
20 Nov	POS Purchase Cash Crusaders Flam	485442*0994 18 Nov	3,051.00	833.05Cr	3.68
20 Nov	Electronic Payments Bis/Int 4 On True Tiering = 20.00		0.00	833.05Cr	20.00
20 Nov	#Monthly Account Fee		93.00	740.05Cr	
20 Nov	#Non FNB ATM Cash Withdrawal Fee		26.10	713.95Cr	
20 Nov	#Service Fees		242.74	471.21Cr	
20 Nov	#Cash Deposit Fee		18.60	452.61Cr	

Closing Balance **452.61Cr**

Turnover for Statement Period

No. Credit Transactions 10	36,415.00 Cr
No. Debit Transactions 62	36,368.36 Dr

Please contact us within 30 days from your statement date, should you wish to query an entry on this statement (incl. card transactions done during this statement period, but not yet reflecting). Should we not hear from you, we will assume that you have received the statement and that it is correct.

For more information on your Pricing Option, please contact us or visit our website.

Branch Number	Account Number	Date	DDA AA/48/BV/KY/KY/BF/B9/C6/CK/N FN
3119	62932379474	2025/11/20	GOLD BUSINESS ACCOUNT

FNB Verified Statement 21/01/2026

Reference Number: SMTPSDB53758

To verify this statement, please keep the above reference number and the client's ID number/business account number on hand. Visit www.fnb.co.za, select Contact us + Tools on the menu, followed by Verify Statement and follow the on-screen instructions. The reference number is valid for a minimum of 3 months.

**For the latest Credit Rates on product, please go to fnb.co.za

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06. An Authorised Financial Services and Credit Provider (NCRCP20).

On 1 August 2025, the Prime Lending Rate changed to 10.50%. This may impact the rate on any of your credit facilities.

Delivery Method F1 R02
NS/20/WV/DDA AA
3119

23702

Branch Number	Account Number	Date	DDA AA/48/BV/KY/KY/BF/B9/C6/CK/N	FN
3119	62932379474	2025/11/20	GOLD BUSINESS ACCOUNT	

FNB Verified Statement 21/01/2026

Reference Number: SMTPSDB53658

To verify this statement, please keep the above reference number and the client's ID number/business account number on hand. Visit www.fnb.co.za, select Contact us + Tools on the menu, followed by Verify Statement and follow the on-screen instructions. The reference number is valid for a minimum of 3 months.

P O Box 299
Randburg 2125
Street Address Sscc - Marketing
Fnb Bld, 1st Fl, Enterprise Rd, Fairland
Universal Branch Code 250655
fnb.co.za
Lost Cards 087-575-9406
Account Enquiries 087-736-2247
Fraud 087-575-9444
Relationship Manager Olivia Ali
(087) 736-6878

BBST47 018056

*THRIVE BRANDING (PTY)LTD
6 HAKSKEEN ST
BRACKEN DOWNS EXT 5
1448

21 JAN 2026
Statements
250-655

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Gold Business Account : 62932379474

Tax Invoice/Statement Number : 47
Statement Period : 20 November 2025 to 20 December 2025
Statement Date : 20 December 2025

Statement Balances

Opening Balance	452.61 Cr
Closing Balance	4,889.57 Cr
# Inclusive of VAT @ 15.00%	78.97 Dr
Total VAT (ZAR)	78.97 Dr

Bank Charges

Service Fees	464.62 Dr
Cash Deposit Fees	124.32 Dr
Cash Handling Fees	0.00
Other Fees	16.48 Dr

Interest Rate

Credit Rate**	Tiered
Debit Rate (Non-NCA)	24.00%

Transactions in RAND (ZAR)

Date	Description		Amount	Balance	Accrued Bank Charges
21 Nov	ADT Cash Deposit 00350010	Rd Mochachos	1,000.00Cr	1,452.61Cr	18.60
21 Nov	FNB App Payment From Zama Zama Recycling		500.00Cr	1,952.61Cr	
21 Nov	Fuel Purchase Total Vaal C	485442*0994 18 Nov	273.29	1,679.32Cr	3.68
22 Nov	Send Money App Dr Send Sir Charlie		200.00	1,479.32Cr	7.24
22 Nov	Send Money App Dr Send Luvuyo Luvuyo		150.00	1,329.32Cr	7.24
22 Nov	ADT Cash Deposit Wilkopie	1	1,000.00Cr	2,329.32Cr	18.60
22 Nov	FNB App Payment From Zama Zama Recycling		5,210.00Cr	7,539.32Cr	
22 Nov	FNB App Payment To Anthill Stickers	Thrive Branding	290.00	7,249.32Cr	
22 Nov	Payshap Account Off-Us Bank Charges		2,500.00	4,749.32Cr	3.00
22 Nov	Payshap Account Off-Us Bank Charges		700.00	4,049.32Cr	3.00
22 Nov	Airtime Topup Airtime 27826826550		199.00	3,850.32Cr	
24 Nov	ATM Cash 00960730	485442*0994	600.00	3,250.32Cr	15.72
24 Nov	Airtime Topup Airtime 27826826550		15.00	3,235.32Cr	
24 Nov	Payshap Account Off-Us Sab		100.00	3,135.32Cr	3.00
24 Nov	POS Purchase Total Potchefstroom	485442*0994 21 Nov	163.00	2,972.32Cr	3.68
24 Nov	POS Purchase Woolworths	485442*0994 21 Nov	768.81	2,203.51Cr	3.68
25 Nov	POS Purchase Amrod	400568*4712 24 Nov	252.98	1,950.53Cr	3.68
25 Nov	POS Purchase Kase Artist	485442*0994 22 Nov	350.00	1,600.53Cr	3.68
26 Nov	POS Purchase Tops Super A Norwoo	485442*0994 24 Nov	99.90	1,500.63Cr	3.68
26 Nov	POS Purchase Parket Melrose Arch	485442*0994 23 Nov	150.00	1,350.63Cr	3.68
26 Nov	POS Purchase Value Store	485442*0994 22 Nov	311.00	1,039.63Cr	3.68
26 Nov	Fuel Purchase Engen Iris Motors	485442*0994 24 Nov	500.00	539.63Cr	3.68
27 Nov	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 400568******4712		6.00	533.63Cr	
27 Nov	FNB OB Pmt 919Fm		882.00Cr	1,415.63Cr	
27 Nov	FNB App Payment To 919Fm Dtf T Shirt	Thrive Branding	800.00	615.63Cr	

XSTZFN0:62932379474

Delivery Method F1 R02
NS/20/WV/DDA AA
3119

Branch Number	Account Number	Date	DDA AA/48/BV/KY/KY/BF/B9/C6/CK/N	FN
3119	62932379474	2025/12/20	GOLD BUSINESS ACCOUNT	

41815

Transactions in RAND (ZAR) : 62932379474

FNB Verified Statement 21/01/2026
Reference Number: SMTPSDB53658
To verify this statement, please keep the above reference number and the client's ID number/business account number on hand. Visit www.fnb.co.za, select Contact us + Tools on the menu, followed by Verify Statement and follow the on-screen instructions. The reference number is valid for a minimum of 3 months.

Date	Description		Amount	Balance	Accrued Bank Charges
27 Nov	Payshap Credit F Charlie		600.00Cr	1,215.63Cr	
27 Nov	Payshap Credit F Charlie		100.00Cr	1,315.63Cr	
28 Nov	Fuel Purchase Shell Glenhove Serv	485442*0994 26 Nov	110.00	1,205.63Cr	3.68
29 Nov	FNB App Payment From Bossplus1 Anthill		945.00Cr	2,150.63Cr	
29 Nov	POS Purchase Parket Melrose Arch	485442*0994 27 Nov	12.00	2,138.63Cr	3.68
29 Nov	POS Purchase Salvation Cafe- New	485442*0994 26 Nov	250.00	1,888.63Cr	3.68
29 Nov	POS Purchase Clicks Melrose Arch	485442*0994 27 Nov	773.98	1,114.65Cr	3.68
01 Dec	POS Purchase Sp Total Life Chang	400568*4712 30 Nov	1,035.43	79.22Cr	3.68
01 Dec	POS Purchase Sp Total Life Chang	400568*4712 30 Nov	1,498.21	1,418.99	3.68
01 Dec	Rtc Credit F Charlie	34Ca7B18B3	200.00Cr	1,218.99	
01 Dec	Payshap Credit Kele		1,200.00Cr	18.99	
01 Dec	Rtc Credit F Charlie	347B804012	200.00Cr	181.01Cr	
01 Dec	Rtc Credit Quotation 2	18Bo802246	9,460.00Cr	9,641.01Cr	
01 Dec	FNB App Rtc Pmt To Choir Payment	Thrive Branding	8,500.00	1,141.01Cr	15.00
02 Dec	POS Purchase Scribd* R665849810	400568*4712 02 Dec	202.21	938.80Cr	3.68
03 Dec	Send Money App Dr Send Fundi Charlie		500.00	438.80Cr	15.10
04 Dec	Payshap Credit F Charlie		580.00Cr	1,018.80Cr	
04 Dec	FNB App Payment To Laundry Embroidery	Mochachos Tees	800.00	218.80Cr	
04 Dec	Airtime Topup Airtime 27826826550		15.00	203.80Cr	
06 Dec	ADT Cash Deposit Wilkopie	Rashid	1,000.00Cr	1,203.80Cr	18.60
06 Dec	Cell Cash Withdrawal 09877294	0000027788634050	400.00	803.80Cr	10.48
08 Dec	ADT Cash Deposit 01038005	Rashid	1,000.00Cr	1,803.80Cr	18.60
08 Dec	ADT Cash Deposit 01038005	Rashid	100.00Cr	1,903.80Cr	6.36
09 Dec	FNB App Payment From Zama Zama Recycling		5,034.00Cr	6,937.80Cr	
09 Dec	ADT Cash Deposit Wilkopie	1	1,000.00Cr	7,937.80Cr	18.60
09 Dec	FNB App Payment To Are-Fadimeheng Sampl	12239 Thrive Brandin	2,310.00	5,627.80Cr	
09 Dec	ATM Cash 05808314	485442*0994	600.00	5,027.80Cr	15.72
09 Dec	POS Purchase Yoco *Imagine Chu	485442*0994 07 Dec	66.00	4,961.80Cr	3.68
09 Dec	POS Purchase PNP Fam Mulbarton P	485442*0994 07 Dec	220.22	4,741.58Cr	3.68
10 Dec	ADT Cash Deposit Wilkopie	1	450.00Cr	5,191.58Cr	11.80
10 Dec	Send Money App Dr Send Caiphus Designer		600.00	4,591.58Cr	17.72
10 Dec	FNB App Payment To Loan	Thrive Branding Loan	1,200.00	3,391.58Cr	
10 Dec	Payshap Account Off-Us Bank Charges		600.00	2,791.58Cr	3.00
10 Dec	POS Purchase Mega Store	485442*0994 07 Dec	79.00	2,712.58Cr	3.68
10 Dec	POS Purchase Mega Store	485442*0994 07 Dec	237.00	2,475.58Cr	3.68
10 Dec	Fuel Purchase Engen Iris Motors	485442*0994 08 Dec	300.00	2,175.58Cr	3.68
11 Dec	ADT Cash Deposit 01038005	1	550.00Cr	2,725.58Cr	13.16
11 Dec	POS Purchase Ccn*Ogazi Venture 2	485442*0994 09 Dec	28.00	2,697.58Cr	3.68
11 Dec	POS Purchase Engen Van Buuren	485442*0994 09 Dec	45.50	2,652.08Cr	3.68
11 Dec	POS Purchase Fruit Basket Lyndhu	485442*0994 09 Dec	284.90	2,367.18Cr	3.68
11 Dec	Fuel Purchase *Senderwood Pty Ltd	485442*0994 09 Dec	500.00	1,867.18Cr	3.68
12 Dec	FNB App Payment To Mochachos Branding	Thrive Branding	900.00	967.18Cr	
12 Dec	FNB App Payment From Zama Zama Recycling		3,873.00Cr	4,840.18Cr	
12 Dec	FNB App Payment To Mochachos Branding	Thrive Branding	250.00	4,590.18Cr	
12 Dec	POS Purchase Woolworths	485442*0994 10 Dec	250.42	4,339.76Cr	3.68
12 Dec	Airtime Topup Airtime 27826826550		15.00	4,324.76Cr	
13 Dec	POS Purchase Dl Bolt	400568*4712 09 Dec	324.00	4,000.76Cr	3.68
13 Dec	POS Purchase Google One	400568*4712 10 Dec	40.62	3,960.14Cr	3.68
13 Dec	Airtime Topup Airtime 27826826550		199.00	3,761.14Cr	
13 Dec	FNB App Prepaid Airtime 0788634050		25.00	3,736.14Cr	1.50
13 Dec	ATM Cash Ssdouts	485442*0994	600.00	3,136.14Cr	15.72
13 Dec	Payshap Account Off-Us Sab		135.00	3,001.14Cr	3.00
15 Dec	POS Purchase Tiktok Promote	400568*4712 14 Dec	57.50	2,943.64Cr	3.68
15 Dec	Payshap Account Off-Us Bank Charges		200.00	2,743.64Cr	3.00
15 Dec	ATM Cash 08825614	485442*0994	200.00	2,543.64Cr	5.24
17 Dec	ATM Cash 05808314	485442*0994	300.00	2,243.64Cr	7.86
17 Dec	FNB App Payment From Zama Zama Recycling		2,500.00Cr	4,743.64Cr	
17 Dec	FNB App Prepaid Airtime 0783673355		50.00	4,693.64Cr	2.50
17 Dec	FNB App Prepaid Airtime 0788634050		50.00	4,643.64Cr	2.50
17 Dec	Payshap Account Off-Us Bank Charges		500.00	4,143.64Cr	3.00

FNB Verified Statement 21/01/2026

Reference Number: SMTPSDB53658

To verify this statement, please keep the above reference number and the client's ID number/business account number on hand. Visit www.fnb.co.za, select Contact us + Tools on the menu, followed by Verify Statement and follow the on-screen instructions. The reference number is valid for a minimum of 3 months.

Transactions in RAND (ZAR) : 62932379474

Date	Description		Amount	Balance	Accrued Bank Charges
17 Dec	ATM Cash 05808301	485442*0994	300.00	3,843.64Cr	7.86
17 Dec	Payshap Account Off-Us Bank Charges		500.00	3,343.64Cr	3.00
17 Dec	FNB App Prepaid 1Sa Data 27660786099		159.00	3,184.64Cr	2.50
17 Dec	Payshap Account Off-Us Bank Charges		500.00	2,684.64Cr	3.00
17 Dec	POS Purchase Engen Iris Motors	485442*0994 15 Dec	47.40	2,637.24Cr	3.68
17 Dec	POS Purchase Imagine Church Givi	485442*0994 14 Dec	50.00	2,587.24Cr	3.68
17 Dec	POS Purchase Typo Mall Of The So	485442*0994 14 Dec	75.00	2,512.24Cr	3.68
17 Dec	POS Purchase Ayana Mall Of The S	485442*0994 14 Dec	648.00	1,864.24Cr	3.68
17 Dec	Fuel Purchase Total Potchefstroom	485442*0994 14 Dec	611.68	1,252.56Cr	3.68
18 Dec	FNB App Payment From Zama Zama Recycling		4,500.00Cr	5,752.56Cr	
18 Dec	FNB App Payment To Signs & Print Zama Z	Thrive Branding	2,500.00	3,252.56Cr	
18 Dec	Payshap Account Off-Us Bank Charges		700.00	2,552.56Cr	3.00
19 Dec	POS Purchase Yoco *Aqualiz Wat	485442*0994 17 Dec	156.00	2,396.56Cr	3.68
20 Dec	Payshap Credit F Charlie		9,000.00Cr	11,396.56Cr	
20 Dec	Rtc Express Pmt To Car Payment		4,000.00	7,396.56Cr	15.00
20 Dec	POS Purchase Yoco *Campbell Ca	485442*0994 18 Dec	200.00	7,196.56Cr	3.68
20 Dec	POS Purchase Super A Norwood Spa	485442*0994 18 Dec	330.27	6,866.29Cr	3.68
20 Dec	POS Purchase Hpy*Marcomen	485442*0994 17 Dec	400.00	6,466.29Cr	3.68
20 Dec	POS Purchase Norwood Pharmacy	485442*0994 18 Dec	477.30	5,988.99Cr	3.68
20 Dec	POS Purchase Postnet The Glen**	485442*0994 18 Dec	500.00	5,488.99Cr	3.68
20 Dec	Electronic Payments Bis/Int 8 On True Tiering = 40.00		0.00	5,488.99Cr	40.00
20 Dec	#Monthly Account Fee		93.00	5,395.99Cr	
20 Dec	#Value Added Serv Fees		10.48	5,385.51Cr	
20 Dec	#Service Fees		371.62	5,013.89Cr	
20 Dec	#Cash Deposit Fee		124.32	4,889.57Cr	

Closing Balance **4,889.57Cr**

Turnover for Statement Period

No. Credit Transactions 24	50,884.00Cr
No. Debit Transactions 85	46,447.04Dr

Please contact us within 30 days from your statement date, should you wish to query an entry on this statement (incl. card transactions done during this statement period, but not yet reflecting). Should we not hear from you, we will assume that you have received the statement and that it is correct.

For more information on your Pricing Option, please contact us or visit our website.
**For the latest Credit Rates on product, please go to fnb.co.za

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06. An Authorised Financial Services and Credit Provider (NCRCP20).

On 21 November 2025, the Prime Lending Rate changed to 10.25%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA AA/48/BV/KY/KY/BF/B9/C6/CK/N FN
3119	62932379474	2025/12/20	GOLD BUSINESS ACCOUNT