



The Acting Executive Director: Financial Services

**UNCLAIMED DEPOSIT ON COUNCIL'S PRIMARY BANK ACCOUNT, CONSUMER ACCOUNT, CREDITORS DIRECT DEPOSIT AND UNCLAIMED DEPOSITS PAID FOR UTILIZATION OF COUNCIL'S FACILITIES**

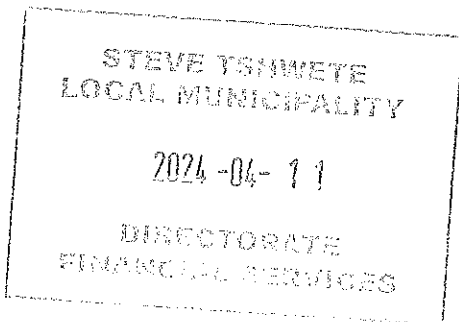
With reference to the above matter, it was resolved on 26 March 2024 per Resolution C04/03/2024 as follows:

1. **THAT** the deposit register be advertised for a period of four (4) months in the local and national newspaper in order to afford the beneficiaries to submit claims for unidentified deposits.
2. **THAT** the register be made available for inspection at the Office of the Acting Executive Director: Financial Services and on the Municipal website.
3. **THAT** the Communication and Stakeholder Liaison Department will communicate the unclaimed deposits register to the community by utilizing the media forms available.
4. **THAT** a report of the wayleaves deposit not claimed from 1 July 2017 until June 2018 will be provided to the respective department for expedition."

You are kindly requested to take note and implement the above resolution.

Yours faithfully

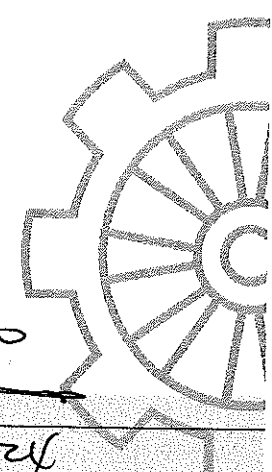
  
**MUNICIPAL MANAGER**  
 SM Mnguni  
 02 April 2024



DIRECTORATE FINANCIAL SERVICES	
REPORT / FINALIZE / NOTICE / FILE	
Director	<input type="checkbox"/>
Admin	<input type="checkbox"/>
Budget	<input type="checkbox"/>
Data	<input type="checkbox"/>
Expenditure	<input type="checkbox"/>
Fin Stats	<input type="checkbox"/>
Revenue	<input checked="" type="checkbox"/>
SCM	<input type="checkbox"/>

*Puseletso Mlotso*

*15/04/2024*



**UNCLAIMED DEPOSIT REGISTER 1 JULY 2017 UNTIL 30 JUNE 2018**

<b>No</b>	<b>Name receipted</b>	<b>Bank statement/consumer account reference</b>	<b>Amount</b>	<b>ReceiptNo</b>	<b>RcptDate</b>	<b>VoteNo</b>
1	GOLDER ASSOCIATES AFRICA	GOLDER ASSOCIATES AFRICA	- 950.00	369781	20180116	943 001
2	T J MOKOENA	T J MOKOENA	- 1,000.00	394581	20180202	943 001
3	SOLOMON MEMOKA	SOLOMON MEMOKA	- 950.00	398710	20180205	943 001
4	MAKHATHINI PRIMARY SCHOOL	MAKHATHINI PRIMARY SCHOOL	- 950.00	454392	20180307	943 001
5	REC 167870	N/A	- 50.00	459106	20180309	943 001
6	M T MAGAGULA	M T MAGAGULA	- 950.00	474386	20180323	943 001
7	A G S KERK NASARET	A G S KERK NASARET	- 950.00	479151	20180327	943 001
8	THE QUALISERVE MEDIA GROUP	THE QUALISERVE MEDIA GROUP	- 950.00	524822	20180404	943 001
9	THE GREEN MOUNTAIN OF GOD	THE GREEN MOUNTAIN OF GOD	- 900.00	551794	20180406	943 001
10	DUPLICATTION REC OF 285538	DUPLICATTION REC OF 285538	- 50.00	627673	20180419	943 001
11	SAVUYA EMMA	SAVUYA EMMA	- 950.00	859853	20180521	943 001
12	F TECH SERVICES	F TECH SERVICES	-9,500.00	862181	2016/07/08	943 025
13	NGOBENI M G	NGOBENI M G	-9,500.00	864468	2016/07/18	943 025
14	NER 0274	NER 0274	-500.00	874998	2016/08/24	943 025
15	TWO SUPER CONSTRUCTI	TWO SUPER CONSTRUCTI	-500.00	876385	2016/08/30	943 025
16	GINAMI WAY LEAVES	GINAMI WAY LEAVES	-3,000.00	881902	2016/09/09	943 025
17	MAYIVUTHE CONTRACTOR	MAYIVUTHE CONTRACTOR	-9,500.00	882002	2016/09/12	943 025
18	GLOBAL PLATINUM SOLU	GLOBAL PLATINUM SOLU	-9,500.00	887582	2016/10/03	943 025
19	MASORINI TRADING ENT	MASORINI TRADING ENT	-500.00	892037	2016/10/12	943 025
20	SKOSANA M J	SKOSANA M J	-500.00	895499	2016/10/28	943 025
21	POWER CONSTRUCTION	POWER CONSTRUCTION	-9,500.00	896299	2016/10/31	943 025
22	IRANKA	IRANKA	-9,500.00	902710	2016/11/16	943 025
23	MILESTOBE REFLEX	MILESTOBE REFLEX	-9,500.00	903147	2016/11/18	943 025
24	M C T TELECOMMUNICAT	M C T TELECOMMUNICAT	-8,500.00	904725	2016/11/28	943 025
25	WAY LEAVES	N/A	-500.00	904728	2016/11/28	943 025
26	GINAMI TECHNOLOGIES	GINAMI TECHNOLOGIES	-9,000.00	906137	2016/11/30	943 025
27	GINAMI TECHNOLOGIES	GINAMI TECHNOLOGIES	-9,000.00	906140	2016/11/30	943 025
28	GINAMI TECHNOLOGIES	GINAMI TECHNOLOGIES	-9,000.00	906142	2016/11/30	943 025
29	GINAMI TECHNOLOGIES	GINAMI TECHNOLOGIES	-9,000.00	906143	2016/11/30	943 025
30	GINAMI TECHNOLOGIES	GINAMI TECHNOLOGIES	-9,000.00	906146	2016/11/30	943 025
31	GINAMI TECHNOLOGIES	GINAMI TECHNOLOGIES	-9,000.00	906150	2016/11/30	943 025

**UNCLAIMED DEPOSIT REGISTER 1 JULY 2017 UNTIL 30 JUNE 2018**

32	GINAMI TECHNOLOGIES	GINAMI TECHNOLOGIES	-9,500.00	906158	2016/11/30	943 025
33	GINAMI TECHNOLOGIES	GINAMI TECHNOLOGIES	-9,500.00	906162	2016/11/30	943 025
34	GINAMI TECHNOLOGIES	GINAMI TECHNOLOGIES	-9,500.00	906168	2016/11/30	943 025
35	GINAMI TECHNOLOGIES	GINAMI TECHNOLOGIES	-9,500.00	906172	2016/11/30	943 025
36	GINAMI TECHNOLOGIES	GINAMI TECHNOLOGIES	-9,500.00	906178	2016/11/30	943 025
37	LETTAM ; DKPB JV	LETTAM ; DKPB JV	-9,500.00	918650	2017/01/12	943 025
38	BUZAPHI CONSTRUCTION	BUZAPHI CONSTRUCTION	-9,500.00	922330	2017/01/30	943 025
39	DFA DOLORITE CRESCEN	DFA DOLORITE CRESCEN	-2,040.00	926704	2017/02/07	943 025
40	DFA JET MIDDELBURG	DFA JET MIDDELBURG	-2,040.00	926709	2017/02/07	943 025
41	KGWEBISWANO	KGWEBISWANO	-9,500.00	927810	2017/02/09	943 025
42	KGWEBISWANO	KGWEBISWANO	-1,000.00	927813	2017/02/09	943 025
43	MALAKA SUPPLIES	MALAKA SUPPLIES	-2,040.00	928795	2017/02/14	943 025
44	NEOTEL	NEOTEL	-9,500.00	934663	2017/03/06	943 025
45	CEENEX PTY LTD	CEENEX PTY LTD	-9,500.00	942381	2017/04/03	943 025
46	GINAMI TECHNOLOGIES	GINAMI TECHNOLOGIES	-9,500.00	947548	2017/04/24	943 025
47	GINAMI TECHNOLOGIES	GINAMI TECHNOLOGIES	-9,500.00	947556	2017/04/24	943 025
48	BRZEE ENGINEERING	BRZEE ENGINEERING	-9,500.00	956343	2017/05/23	943 025
49	BRZEE ENGINEERING	BRZEE ENGINEERING	-9,500.00	956345	2017/05/23	943 025
50	BRZEE ENGINEERNG	BRZEE ENGINEERNG	-9,500.00	956340	2017/05/23	943 025
51	GINAMI TECHNOLOGIES	GINAMI TECHNOLOGIES	-9,500.00	956136	2017/05/23	943 025
52	TLOUGADI	TLOUGADI	-9,500.00	956341	2017/05/23	943 025
53	NEVES PLUMBING	NEVES PLUMBING	-9,500.00	957745	2017/05/30	943 025
54	C & J CONSTRUCTION	C & J CONSTRUCTION	-9,500.00	963305	2017/06/13	943 025
55	GINAMI TECHNOLOGIES	GINAMI TECHNOLOGIES	-9,500.00	963297	2017/06/13	943 025
56	GINAMI TECHNOLOGIES	GINAMI TECHNOLOGIES	-9,500.00	963299	2017/06/13	943 025
57	NEOTEL 47181	NEOTEL 47181	-9,500.00	963302	2017/06/13	943 025
58	GINAMI	GINAMI	-9,500.00	964779	2017/06/22	943 025
59	TRAFFIC NOT LOCATED	N/A	- 500.00	TI000325	20180630	943 071
60	TRAFFIC NOT LOCATED	N/A	- 500.00	TI000318	20180630	943 071
61	TRAFFIC NOT LOCATED	N/A	- 1,500.00	TI000315	20180630	943 071
62	TRAFFIC NOT LOCATED	N/A	- 500.00	TI000306	20180630	943 071
63	TRAFFIC WRONG REF	N/A	- 2,000.00	TI000293	20180630	943 071
64	TRAFFIC WRONG REF	N/A	- 750.00	TI000245	20180630	943 071
65	TRAFFIC NOT LOCATED	N/A	- 400.00	TI000237	20180630	943 071

**UNCLAIMED DEPOSIT REGISTER 1 JULY 2017 UNTIL 30 JUNE 2018**

66	TRAFFIC WRONG REF	N/A	-	500.00	TI000223	20180630	943 071
67	TRAFFIC NOT LOCATED	N/A	-	500.00	TI000217	20180630	943 071
68	TRAFFIC NOT LOCATED	N/A	-	500.00	TI000331	20180630	943 071
69	TRAFFIC NOT LOCATED	N/A	-	1,000.00	TI000329	20180630	943 071
70	TRAFFIC WRONG REF	N/A	-	1,250.00	TI000291	20180630	943 071
71	TRAFFIC NOT LOCATED	N/A	-	550.00	TI000273	20180630	943 071
72	TRAFFIC NOT LOCATED	N/A	-	500.00	TI000230	20180630	943 071
73	TRAFFIC WRONG REF	N/A	-	500.00	TI000227	20180630	943 071
74	TRAFFIC WRONG REF	N/A	-	750.00	TI000218	20180630	943 071
75	TRAFFIC NOT LOCATED	N/A	-	500.00	TI000326	20180630	943 071
76	TRAFFIC WRONG REF	N/A	-	750.00	TI000313	20180630	943 071
77	TRAFFIC NOT LOCATED	N/A	-	500.00	TI000312	20180630	943 071
78	TRAFFIC WRONG REF	N/A	-	500.00	TI000265	20180630	943 071
79	TREAFFIC NOT LOCATED	N/A	-	1,450.00	TI000255	20180630	943 071
80	TRAFFIC NOT LOCATED	N/A	-	500.00	TI000332	20180630	943 071
81	TRAFFIC NOT LOCATED	N/A	-	1,300.00	TI000320	20180630	943 071
82	TRAFFIC WRONG REF	N/A	-	500.00	TI000305	20180630	943 071
83	TRAFFIC NOT LOCATED	N/A	-	1,000.00	TI000330	20180630	943 071
84	TRAFFIC WRONG REF	N/A	-	500.00	TI000302	20180630	943 071
85	TRAFFIC NOT LOCATED	N/A	-	4,800.00	TI000301	20180630	943 071
86	TRAFFIC NOT LOCATED	N/A	-	500.00	TI000300	20180630	943 071
87	TRAFFIC NOT LOCATED	N/A	-	509.00	TI000257	20180630	943 071
88	TRAFFIC NOT LOCATED	N/A	-	500.00	TI000249	20180630	943 071
89	TRAFFIC NOT LOCATED	N/A	-	135.50	TI000246	20180630	943 071
90	TRAFFIC NOT LOCATED	N/A	-	1,000.00	TI000240	20180630	943 071
91	TRAFFIC NOT LOCATED	N/A	-	250.00	TI000228	20180630	943 071
92	TRAFFIC WRONG REF	N/A	-	500.00	TI000308	20180630	943 071
93	TRAFFIC NOT LOCATED	N/A	-	500.00	TI000299	20180630	943 071
94	TRAFFIC NOT LOCATED	N/A	-	400.00	TI000271	20180630	943 071
95	TRAFFIC NOT LOCATED	N/A	-	4,800.00	TI000258	20180630	943 071
96	TRAFFIC NOT LOCATED	N/A	-	1,000.00	TI000253	20180630	943 071
97	TRAFFIC NOT LOCATED	N/A	-	250.00	TI000241	20180630	943 071
98	TRAFFIC NOT LOCATED	N/A	-	750.00	TI000236	20180630	943 071
99	TRAFFIC NOT LOCATED	N/A	-	500.00	TI000235	20180630	943 071

**UNCLAIMED DEPOSIT REGISTER 1 JULY 2017 UNTIL 30 JUNE 2018**

100	TRAFFIC NOT LOCATED	N/A	-	500.00	TI000222	20180630	943 071
101	TRAFFIC WRONG REF	N/A	-	750.00	TI000304	20180630	943 071
102	TRAFFIC WRONG REF	N/A	-	1,250.00	TI000296	20180630	943 071
103	TRAFFIC NOT LOCATED	N/A	-	2,500.00	TI000272	20180630	943 071
104	TRAFFIC WRONG REF	N/A	-	1,300.00	TI000219	20180630	943 071
105	TRAFFIC NOT LOCATED	N/A	-	800.00	TI000323	20180630	943 071
106	TRAFFIC NOT LOCATED	N/A	-	300.00	TI000319	20180630	943 071
107	TRAFFIC WRONG REF	N/A	-	1,000.00	TI000317	20180630	943 071
108	TRAFFIC NOT LOCATED	N/A	-	500.00	TI000310	20180630	943 071
109	TRAFFIC WRONG REF	N/A	-	500.00	TI000303	20180630	943 071
110	TRAFFIC NOT LOCATED	N/A	-	500.00	TI000288	20180630	943 071
111	TRAFFIC WRONG REF	N/A	-	500.00	TI000287	20180630	943 071
112	TRAFFIC NOT LOCATED	N/A	-	400.00	TI000260	20180630	943 071
113	TRAFFIC NOT LOCATED	N/A	-	500.00	TI000254	20180630	943 071
114	TRAFFIC WRONG REF	N/A	-	750.00	TI000311	20180630	943 071
115	TRAFFIC WRONG REF	N/A	-	1,000.00	TI000307	20180630	943 071
116	TRAFFIC WRONG REF	N/A	-	1,500.00	TI000286	20180630	943 071
117	TREAFFIC WRONG REF	N/A	-	500.00	TI000280	20180630	943 071
118	TRAFFIC WRONG REF	N/A	-	500.00	TI000274	20180630	943 071
119	TRAFFIC NOT LOCATED	N/A	-	450.00	TI000270	20180630	943 071
120	TRAFFIC WRONG REF	N/A	-	375.00	TI000269	20180630	943 071
121	TRAFFIC WRONG REF	N/A	-	250.00	TI000242	20180630	943 071
122	TRAFFIC NOT LOCATED	N/A	-	500.00	TI000238	20180630	943 071
123	TRAFFIC NOT LOCATED	N/A	-	500.00	TI000233	20180630	943 071
124	TRAFFIC WRONG AMOUNT	N/A	-	4.00	TI000314	20180630	943 071
125	TRAFFIC WRONG REF	N/A	-	750.00	TI000309	20180630	943 071
126	TRAFFIC NOT LOCATED	N/A	-	2,450.00	TI000295	20180630	943 071
127	TRAFFIC WRONG REF	N/A	-	750.00	TI000279	20180630	943 071
128	TRAFFIC NOT LOCATED	N/A	-	500.00	TI000266	20180630	943 071
129	TRAFFIC NOT LOCATED	N/A	-	500.00	TI000263	20180630	943 071
130	TRAFFIC NOT LOCATED	N/A	-	750.00	TI000256	20180630	943 071
131	TRAFFIC NOT LOCATED	N/A	-	750.00	TI000239	20180630	943 071
132	TRAFFIC NOT LOCATED	N/A	-	500.00	TI000225	20180630	943 071
133	TRAFFIC WRONG REF	N/A	-	500.00	TI000224	20180630	943 071

**UNCLAIMED DEPOSIT REGISTER 1 JULY 2017 UNTIL 30 JUNE 2018**

134	TRAFFIC NOT LOCATED	N/A	-	500.00	TI000327	20180630	943 071
135	TRAFFIC NOT LOCATED	N/A	-	800.00	TI000322	20180630	943 071
136	TRAFFIC NOT LOCATED	N/A	-	250.00	TI000294	20180630	943 071
137	TRAFFIC WRONG REF	N/A	-	200.00	TI000292	20180630	943 071
138	TRAFFIC WRONG REF	N/A	-	1,000.00	TI000290	20180630	943 071
139	TRAFFIC WRONG REF	N/A	-	750.00	TI000275	20180630	943 071
140	TRAFFIC NOT LOCATED	N/A	-	200.00	TI000324	20180630	943 071
141	TRAFFIC WRONGF REF	N/A	-	1,000.00	TI000298	20180630	943 071
142	TRAFFIC WRONG REF	N/A	-	100.00	TI000282	20180630	943 071
143	TRAFFIC NOT LOCATED	N/A	-	700.00	TI000277	20180630	943 071
144	TRAFFIC NOT LOCATED	N/A	-	1,000.00	TI000268	20180630	943 071
145	TRAFFIC NOT LOCATED	N/A	-	500.00	TI000267	20180630	943 071
146	TRAFFIC NOT LOCATED	N/A	-	500.00	TI000259	20180630	943 071
147	TRAFFIC NOT LOCATED	N/A	-	250.00	TI000251	20180630	943 071
148	TRAFFIC NOT LOCATED	N/A	-	600.00	TI000229	20180630	943 071
149	TRAFFIC NOT LOCATED	N/A	-	1,800.00	TI000276	20180630	943 071
150	TRAFFIC NOT LOCATED	N/A	-	750.00	TI000261	20180630	943 071
151	TRAFFIC NOT LOCATED	N/A	-	1,000.00	TI000244	20180630	943 071
152	TRAFFIC NOT LOCATED	N/A	-	500.00	TI000234	20180630	943 071
153	TRAFFIC NOT LOCATED	N/A	-	1,500.00	TI000316	20180630	943 071
154	TRAFFIC WRONG REF	N/A	-	750.00	TI000289	20180630	943 071
155	TRAFFIC WRONG REF	N/A	-	1,050.00	TI000283	20180630	943 071
156	TRAFFIC NOT LOCATED	N/A	-	300.00	TI000252	20180630	943 071
157	TRAFFIC NOT LOCATED	N/A	-	700.00	TI000250	20180630	943 071
158	TRAFFIC NOT LOCATED	N/A	-	500.00	TI000248	20180630	943 071
159	TRAFFIC NOT LOCATED	N/A	-	500.00	TI000247	20180630	943 071
160	TRAFFIC WRONG REF	N/A	-	500.00	TI000232	20180630	943 071
161	TRAFFIC NOT LOCATED	N/A	-	750.00	TI000231	20180630	943 071
162	TRAFFIC NOT LOCATED	N/A	-	200.00	TI000321	20180630	943 071
163	TRAFFIC WRONG REF	N/A	-	500.00	TI000285	20180630	943 071
164	TRAFFIC WRONG REF	N/A	-	525.00	TI000284	20180630	943 071
165	TRAFFIC NOT LOCATED	N/A	-	800.00	TI000281	20180630	943 071
166	TRAFFIC NOT LOCATED	N/A	-	700.00	TI000226	20180630	943 071
167	TRAFFIC NOT LOCATED	N/A	-	250.00	TI000221	20180630	943 071

**UNCLAIMED DEPOSIT REGISTER 1 JULY 2017 UNTIL 30 JUNE 2018**

168	TRAFFIC NOT LOCATED	N/A	-	500.00	TI000328	20180630	943 071
169	TRAFFIC WRONG REF	N/A	-	350.00	TI000297	20180630	943 071
170	TRAFFIC WRONG REF	N/A	-	750.00	TI000278	20180630	943 071
171	TRAFFIC NOT LOCATED	N/A	-	2,300.00	TI000262	20180630	943 071
172	TRAFFIC NOT LOCATED	N/A	-	500.00	TI000243	20180630	943 071
173	TRAFFIC WRONG REF	N/A	-	750.00	TI000220	20180630	943 071
174	OCM	OCM	-	35,136.74	jnl 907	20180630	943 071
175	918281	N/A	-	7,950.00	jnl 907	30062018	943 071
176	918273	N/A	-	148.14	jnl 907	30062018	943 071
177	178007	N/A	-	166,426.14	jnl 907	30062018	943 071
178	515040	N/A	-	300.00	jnl 907	30062018	943 071
179	171507	N/A	-	92,564.30	jnl 907	30062018	943 071
180	171507	N/A	-	177,110.00	jnl 907	30062018	943 071
181	178007	N/A	-	33,213.46	jnl 907	30062018	943 071
182	924783	N/A	-	49.50	jnl 907	30062018	943 071
183	740346	N/A	-	2,460.00	jnl 907	30062018	943 071
184	926684	N/A	-	135.00	jnl 907	30062018	943 071
185	REALCHECK C191729	N/A	-	3,067.96	jnl 907	30062018	943 071
186	175245	N/A	-	71,435.47	jnl 907	30062018	943 071
187	REALCHECK C193025	N/A	-	1,948.96	jnl 907	30062018	943 071
188	940022	N/A	-	162.00	jnl 907	30062018	943 071
189	REALCHECK C191751	N/A	-	3,374.59	jnl 907	30062018	943 071
190	918273	N/A	-	50.63	jnl 907	30062018	943 071
191	REALCHECK C192119	N/A	-	84,037.16	jnl 907	30062018	943 071
192	REALCHECK C192342120448C192	N/A	-	78,636.00	jnl 907	30062018	943 071
193	178007	N/A	-	1.00	jnl 907	30062018	943 071
194	CASHFOCUS GRO	N/A	-	82,034.11	jnl 907	30062018	943 071
195	STD S.A. PREPAID	N/A	-	546,896.03	jnl 907	30062018	943 071
196	ABSA BANK TEE 610	N/A	-	32,270.33	jnl 907	30062018	943 071
197	917657	N/A	-	288.00	jnl 907	30062018	943 071
198	ACB CREDIT ZA128200042907	N/A	-	66,897.85	jnl 907	30062018	943 071
199	ACB CREDIT F216048647 F21	N/A	-	255,298.26	jnl 907	30062018	943 071
200	CASHFOCUS GRO	N/A	-	126,702.37	jnl 907	30062018	943 071
201	176551	N/A	-	170.00	jnl 907	30062018	943 071

**UNCLAIMED DEPOSIT REGISTER 1 JULY 2017 UNTIL 30 JUNE 2018**

202	176151	N/A	-	2,880.00	jnl 907	30062018	943 071
203	REALCHECK C196380121586	N/A	-	7,235.60	jnl 907	30062018	943 071
204	178445	N/A	-	1,505.00	jnl 907	30062018	943 071
205	177055	N/A	-	10,632.50	jnl 907	30062018	943 071
206	REALCHECK 122081 C197002	N/A	-	63,644.63	jnl 907	30062018	943 071
207	ACB CREDIT STEVE TSHWET	N/A	-	38,200.91	jnl 907	30062018	943 071
208	REALCHECK C200481CLCLL-12384	N/A	-	60,590.37	jnl 907	30062018	943 071
209	REALCHECK C193846132047	N/A	-	823.23	jnl 907	30062018	943 071
210	REALCHECK C196841ICT EQUIP	N/A	-	48,753.46	jnl 907	30062018	943 071
211	REALCHECK C202105	N/A	-	2,617.60	jnl 907	30062018	943 071
212	REALCHECK C193846SHORT PAID	N/A	-	2,551.36	jnl 907	30062018	943 071
213	REALCHECK C196397121600	N/A	-	9,409.69	jnl 907	30062018	943 071
214	ACB CREDIT JAFS POENA380	N/A	-	500.00	jnl 907	30062018	943 071
215	ACB CREDIT JAFS POENA380	N/A	-	300.00	jnl 907	30062018	943 071
216	ACB CREDIT JAFS POENA380	N/A	-	500.00	jnl 907	30062018	943 071
217	ACB CREDIT JAFS POENA320	N/A	-	300.00	jnl 907	30062018	943 071
218	ACB CREDIT JAFS POENA320	N/A	-	200.00	jnl 907	30062018	943 071
219	ACB CREDIT JAFS POENA320	N/A	-	200.00	jnl 907	30062018	943 071
220	ACB CREDIT JAFS POENA320	N/A	-	350.00	jnl 907	30062018	943 071
221	ACB CREDIT JAFS POENA320	N/A	-	500.00	jnl 907	30062018	943 071
222	REALCHECK C192311	N/A	-	15,855.58	jnl 907	30062018	943 071
223	ACB CREDIT JAFS POENA330	N/A	-	500.00	jnl 907	30062018	943 071
224	ACB CREDIT POENAMA 3200	N/A	-	500.00	jnl 907	30062018	943 071
225	ACB CREDIT POENAMA 3200	N/A	-	1,500.00	jnl 907	30062018	943 071
226	ACB CREDIT POENAMA 3200	N/A	-	500.00	jnl 907	30062018	943 071
227	ACB CREDIT POENAMA 3200	N/A	-	1,000.00	jnl 907	30062018	943 071
228	ACB CREDIT POENAMA 3200	N/A	-	2,000.00	jnl 907	30062018	943 071
229	ACB CREDIT POENAMA 3200	N/A	-	500.00	jnl 907	30062018	943 071
230	ACB CREDIT POENAMA 3200	N/A	-	1,000.00	jnl 907	30062018	943 071
231	IMMEDIATE TRF CR NEDBANK	N/A	-	60,000.00	jnl 907	30062018	943 071
232	ACB CREDIT POENAMA 3300	N/A	-	500.00	jnl 907	30062018	943 071
233	ACB CREDIT JAFS POENA330	N/A	-	800.00	jnl 907	30062018	943 071
234	ACB CREDIT JAFS POENA330	N/A	-	300.00	jnl 907	30062018	943 071
235	ACB CREDIT JAFS POENA330	N/A	-	300.00	jnl 907	30062018	943 071



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236	ACB CREDIT	JAFS POENA330	N/A	-	2,000.00	jnl 907	30062018	943 071
237	ACB CREDIT	JAFS POENA330	N/A	-	500.00	jnl 907	30062018	943 071
238	ACB CREDIT	JAFS POENA330	N/A	-	2,000.00	jnl 907	30062018	943 071
239	SETTLEMENT LOA 1188452CLCLL1		N/A	-	45,745.20	jnl 907	30062018	943 071
240	ACB CREDIT	JAFS POENA320	N/A	-	200.00	jnl 907	30062018	943 071
241	ACB CREDIT	JAFS POENA320	N/A	-	2,500.00	jnl 907	30062018	943 071
242	REALCHECK C195481		N/A	-	823.23	jnl 907	30062018	943 071
243	REALCHECK C200959CLCBP-12411		N/A	-	49,653.27	jnl 907	30062018	943 071
244	ACB CREDIT	ZA128200016503	N/A	-	51,117.55	jnl 907	30062018	943 071
245	ACB CREDIT	150000134	N/A	-	157,718.16	jnl 907	30062018	943 071
246	Outstanding deposit		N/A	-	350.00	jnl 951	30062018	943 071
247	Outstanding deposit		N/A	-	14,150.00	jnl 951	30062018	943 071
248	Outstanding deposit		N/A	-	1,270.40	jnl 951	30062018	943 071
249	Outstanding deposit		N/A	-	6,800.00	jnl 951	30062018	943 071
250	Outstanding deposit		N/A	-	36,431.20	jnl 951	30062018	943 071
251	Outstanding deposit		N/A	-	18,288.90	jnl 951	30062018	943 071
252	Outstanding deposit		N/A	-	6,800.00	jnl 951	30062018	943 071
253	Outstanding deposit		N/A	-	14,150.00	jnl 951	30062018	943 071
254	Outstanding deposit		N/A	-	10.00	jnl 951	30062018	943 071
255	Outstanding deposit		N/A	-	300.00	jnl 951	30062018	943 071
256	Outstanding deposit		N/A	-	0.40	jnl 951	30062018	943 071
257	Outstanding deposit		N/A	-	173.00	jnl 951	30062018	943 071
258	Outstanding deposit		N/A	-	808.93	jnl 951	30062018	943 071
259	Outstanding deposit		N/A	-	161.00	jnl 951	30062018	943 071
260	Outstanding deposit		N/A	-	799.80	jnl 951	30062018	943 071
261	Outstanding deposit		N/A	-	826.82	jnl 951	30062018	943 071
262	Outstanding deposit		N/A	-	0.60	jnl 951	30062018	943 071
263	Outstanding deposit		N/A	-	66.12	jnl 951	30062018	943 071
264	Outstanding deposit		N/A	-	2,131.80	jnl 951	30062018	943 071
265	Outstanding deposit		N/A	-	100.00	jnl 951	30062018	943 071
266	Outstanding deposit		N/A	-	2,740.00	jnl 951	30062018	943 071
267	Outstanding deposit		N/A	-	191.00	jnl 951	30062018	943 071
268	Outstanding deposit		N/A	-	365.81	jnl 951	30062018	943 071
269	Outstanding deposit		N/A	-	43,250.00	jnl 951	30062018	943 071

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270	Outstanding deposit	N/A	-	150.00	jnl 951	30062018	943 071
271	Outstanding deposit	N/A	-	222.44	jnl 951	30062018	943 071
272	Outstanding deposit	N/A	-	53.90	jnl 951	30062018	943 071
273	Outstanding deposit	N/A	-	375.00	jnl 951	30062018	943 071
274	Outstanding deposit	N/A	-	1.00	jnl 951	30062018	943 071
275	Outstanding deposit	N/A	-	1,000.00	jnl 951	30062018	943 071
276	Outstanding deposit	N/A	-	250.00	jnl 951	30062018	943 071
277	Outstanding deposit	N/A	-	500.00	jnl 951	30062018	943 071
278	Outstanding deposit	N/A	-	0.20	jnl 951	30062018	943 071
279	Outstanding deposit	N/A	-	50.00	jnl 951	30062018	943 071
280	Outstanding deposit	N/A	-	52.00	jnl 951	30062018	943 071
281	Outstanding deposit	N/A	-	1,810.00	jnl 951	30062018	943 071
282	Outstanding deposit	N/A	-	48,962.84	jnl 951	30062018	943 071
283	Outstanding deposit	N/A	-	1,200.00	jnl 951	30062018	943 071
284	Outstanding deposit	N/A	-	3,669.20	jnl 951	30062018	943 071
285	Outstanding deposit	N/A	-	5,244.00	jnl 951	30062018	943 071
286	Outstanding deposit	N/A	-	42,595.00	jnl 951	30062018	943 071
287	Outstanding deposit	N/A	-	50.00	jnl 951	30062018	943 071
288	Outstanding deposit	N/A	-	50.00	jnl 951	30062018	943 071
289	Outstanding deposit	N/A	-	221.00	jnl 951	30062018	943 071
290	Outstanding deposit	N/A	-	564.16	jnl 951	30062018	943 071
291	Outstanding deposit	N/A	-	1,602.77	jnl 951	30062018	943 071
292	Outstanding deposit	N/A	-	7,000.00	jnl 951	30062018	943 071
293	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
294	Outstanding deposit	N/A	-	888.00	jnl 951	30062018	943 071
295	Outstanding deposit	N/A	-	50.00	jnl 951	30062018	943 071
296	Outstanding deposit	N/A	-	2,740.00	jnl 951	30062018	943 071
297	Outstanding deposit	N/A	-	0.05	jnl 951	30062018	943 071
298	Outstanding deposit	N/A	-	42.00	jnl 951	30062018	943 071
299	Outstanding deposit	N/A	-	550.00	jnl 951	30062018	943 071
300	Outstanding deposit	N/A	-	1,650.00	jnl 951	30062018	943 071
301	Outstanding deposit	N/A	-	2,176.00	jnl 951	30062018	943 071
302	Outstanding deposit	N/A	-	550.00	jnl 951	30062018	943 071
303	Outstanding deposit	N/A	-	875.00	jnl 951	30062018	943 071

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304	Outstanding deposit	N/A	-	1,971.00	jnl 951	30062018	943 071
305	Outstanding deposit	N/A	-	4,997.80	jnl 951	30062018	943 071
306	Outstanding deposit	N/A	-	15,612.40	jnl 951	30062018	943 071
307	Outstanding deposit	N/A	-	18.00	jnl 951	30062018	943 071
308	Outstanding deposit	N/A	-	836.00	jnl 951	30062018	943 071
309	Outstanding deposit	N/A	-	3,070.00	jnl 951	30062018	943 071
310	Outstanding deposit	N/A	-	306.00	jnl 951	30062018	943 071
311	Outstanding deposit	N/A	-	454.00	jnl 951	30062018	943 071
312	Outstanding deposit	N/A	-	250,999.50	jnl 951	30062018	943 071
313	Outstanding deposit	N/A	-	0.01	jnl 951	30062018	943 071
314	Outstanding deposit	N/A	-	18.00	jnl 951	30062018	943 071
315	Outstanding deposit	N/A	-	125.40	jnl 951	30062018	943 071
316	Outstanding deposit	N/A	-	650.00	jnl 951	30062018	943 071
317	Outstanding deposit	N/A	-	5,000.00	jnl 951	30062018	943 071
318	Outstanding deposit	N/A	-	94.62	jnl 951	30062018	943 071
319	Outstanding deposit	N/A	-	125.40	jnl 951	30062018	943 071
320	Outstanding deposit	N/A	-	2,040.00	jnl 951	30062018	943 071
321	Outstanding deposit	N/A	-	30.00	jnl 951	30062018	943 071
322	Outstanding deposit	N/A	-	170.00	jnl 951	30062018	943 071
323	Outstanding deposit	N/A	-	221.35	jnl 951	30062018	943 071
324	Outstanding deposit	N/A	-	250.00	jnl 951	30062018	943 071
325	Outstanding deposit	N/A	-	310.00	jnl 951	30062018	943 071
326	Outstanding deposit	N/A	-	1,005.00	jnl 951	30062018	943 071
327	Outstanding deposit	N/A	-	1,212.00	jnl 951	30062018	943 071
328	Outstanding deposit	N/A	-	4,552.00	jnl 951	30062018	943 071
329	Outstanding deposit	N/A	-	4,665.60	jnl 951	30062018	943 071
330	Outstanding deposit	N/A	-	130.00	jnl 951	30062018	943 071
331	Outstanding deposit	N/A	-	843.00	jnl 951	30062018	943 071
332	Outstanding deposit	N/A	-	1,281.00	jnl 951	30062018	943 071
333	Outstanding deposit	N/A	-	2,120.00	jnl 951	30062018	943 071
334	Outstanding deposit	N/A	-	17,688.44	jnl 951	30062018	943 071
335	Outstanding deposit	N/A	-	20,681.00	jnl 951	30062018	943 071
336	Outstanding deposit	N/A	-	73.00	jnl 951	30062018	943 071
337	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071

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338	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
339	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
340	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
341	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
342	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
343	Outstanding deposit	N/A	-	266.00	jnl 951	30062018	943 071
344	Outstanding deposit	N/A	-	550.00	jnl 951	30062018	943 071
345	Outstanding deposit	N/A	-	1,323.00	jnl 951	30062018	943 071
346	Outstanding deposit	N/A	-	1,323.00	jnl 951	30062018	943 071
347	Outstanding deposit	N/A	-	1,323.00	jnl 951	30062018	943 071
348	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
349	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
350	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
351	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
352	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
353	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
354	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
355	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
356	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
357	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
358	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
359	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
360	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
361	Outstanding deposit	N/A	-	693.00	jnl 951	30062018	943 071
362	Outstanding deposit	N/A	-	3,320.00	jnl 951	30062018	943 071
363	Outstanding deposit	N/A	-	140.00	jnl 951	30062018	943 071
364	Outstanding deposit	N/A	-	2,505.00	jnl 951	30062018	943 071
365	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
366	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
367	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
368	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
369	Outstanding deposit	N/A	-	220.00	jnl 951	30062018	943 071
370	Outstanding deposit	N/A	-	281.20	jnl 951	30062018	943 071
371	Outstanding deposit	N/A	-	0.40	jnl 951	30062018	943 071

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372	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
373	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
374	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
375	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
376	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
377	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
378	Outstanding deposit	N/A	-	2,740.00	jnl 951	30062018	943 071
379	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
380	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
381	Outstanding deposit	N/A	-	210.00	jnl 951	30062018	943 071
382	Outstanding deposit	N/A	-	1,000.00	jnl 951	30062018	943 071
383	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
384	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
385	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
386	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
387	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
388	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
389	Outstanding deposit	N/A	-	3,681.00	jnl 951	30062018	943 071
390	Outstanding deposit	N/A	-	23,230.44	jnl 951	30062018	943 071
391	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
392	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
393	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
394	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
395	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
396	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
397	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
398	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
399	Outstanding deposit	N/A	-	380.00	jnl 951	30062018	943 071
400	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
401	Outstanding deposit	N/A	-	210.00	jnl 951	30062018	943 071
402	Outstanding deposit	N/A	-	1,500.00	jnl 951	30062018	943 071
403	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
404	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
405	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071

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406	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
407	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
408	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
409	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
410	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
411	Outstanding deposit	N/A	-	380.54	jnl 951	30062018	943 071
412	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
413	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
414	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
415	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
416	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
417	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
418	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
419	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
420	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
421	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
422	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
423	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
424	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
425	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
426	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
427	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
428	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
429	Outstanding deposit	N/A	-	188.00	jnl 951	30062018	943 071
430	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
431	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
432	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
433	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
434	Outstanding deposit	N/A	-	172,207.72	jnl 951	30062018	943 071
435	Outstanding deposit	N/A	-	0.01	jnl 951	30062018	943 071
436	Outstanding deposit	N/A	-	1.77	jnl 951	30062018	943 071
437	Outstanding deposit	N/A	-	2.00	jnl 951	30062018	943 071
438	Outstanding deposit	N/A	-	50.00	jnl 951	30062018	943 071
439	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071

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440	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
441	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
442	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
443	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
444	Outstanding deposit	N/A	-	250.00	jnl 951	30062018	943 071
445	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
446	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
447	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
448	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
449	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
450	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
451	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
452	Outstanding deposit	N/A	-	150.00	jnl 951	30062018	943 071
453	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
454	Outstanding deposit	N/A	-	239.40	jnl 951	30062018	943 071
455	Outstanding deposit	N/A	-	5,026.00	jnl 951	30062018	943 071
456	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
457	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
458	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
459	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
460	Outstanding deposit	N/A	-	126.00	jnl 951	30062018	943 071
461	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
462	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
463	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
464	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
465	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
466	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
467	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
468	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
469	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
470	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
471	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
472	Outstanding deposit	N/A	-	13,880.80	jnl 951	30062018	943 071
473	Outstanding deposit	N/A	-	28.31	jnl 951	30062018	943 071

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474	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
475	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
476	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
477	Outstanding deposit	N/A	-	232.00	jnl 951	30062018	943 071
478	Outstanding deposit	N/A	-	564.38	jnl 951	30062018	943 071
479	Outstanding deposit	N/A	-	100.00	jnl 951	30062018	943 071
480	Outstanding deposit	N/A	-	140.00	jnl 951	30062018	943 071
481	Outstanding deposit	N/A	-	5.00	jnl 951	30062018	943 071
482	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
483	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
484	Outstanding deposit	N/A	-	125.40	jnl 951	30062018	943 071
485	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
486	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
487	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
488	Outstanding deposit	N/A	-	2,730.00	jnl 951	30062018	943 071
489	Outstanding deposit	N/A	-	4,060.70	jnl 951	30062018	943 071
490	Outstanding deposit	N/A	-	5,819.72	jnl 951	30062018	943 071
491	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
492	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
493	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
494	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
495	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
496	Outstanding deposit	N/A	-	1,200.00	jnl 951	30062018	943 071
497	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
498	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
499	Outstanding deposit	N/A	-	9,500.00	jnl 951	30062018	943 071
500	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
501	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
502	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
503	Outstanding deposit	N/A	-	140.00	jnl 951	30062018	943 071
504	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
505	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
506	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
507	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071



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508	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
509	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
510	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
511	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
512	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
513	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
514	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
515	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
516	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
517	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
518	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
519	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
520	Outstanding deposit	N/A	-	0.50	jnl 951	30062018	943 071
521	Outstanding deposit	N/A	-	85.00	jnl 951	30062018	943 071
522	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
523	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
524	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
525	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
526	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
527	Outstanding deposit	N/A	-	2,740.00	jnl 951	30062018	943 071
528	Outstanding deposit	N/A	-	0.01	jnl 951	30062018	943 071
529	Outstanding deposit	N/A	-	400.00	jnl 951	30062018	943 071
530	Outstanding deposit	N/A	-	720.00	jnl 951	30062018	943 071
531	Outstanding deposit	N/A	-	1,670.00	jnl 951	30062018	943 071
532	Outstanding deposit	N/A	-	22,868.16	jnl 951	30062018	943 071
533	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
534	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
535	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
536	Outstanding deposit	N/A	-	125.40	jnl 951	30062018	943 071
537	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
538	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
539	Outstanding deposit	N/A	-	9,500.00	jnl 951	30062018	943 071
540	Outstanding deposit	N/A	-	52.00	jnl 951	30062018	943 071
541	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071

**UNCLAIMED DEPOSIT REGISTER 1 JULY 2017 UNTIL 30 JUNE 2018**

542	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
543	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
544	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
545	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
546	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
547	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
548	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
549	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
550	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
551	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
552	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
553	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
554	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
555	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
556	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
557	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
558	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
559	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
560	Outstanding deposit	N/A	-	510.00	jnl 951	30062018	943 071
561	Outstanding deposit	N/A	-	6,941.00	jnl 951	30062018	943 071
562	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
563	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
564	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
565	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
566	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
567	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
568	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
569	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
570	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
571	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
572	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
573	Outstanding deposit	N/A	-	7,267.85	jnl 951	30062018	943 071
574	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
575	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071

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576	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
577	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
578	Outstanding deposit	N/A	-	1,300.00	jnl 951	30062018	943 071
579	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
580	Outstanding deposit	N/A	-	1,440.00	jnl 951	30062018	943 071
581	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
582	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
583	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
584	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
585	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
586	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
587	Outstanding deposit	N/A	-	510.00	jnl 951	30062018	943 071
588	Outstanding deposit	N/A	-	0.06	jnl 951	30062018	943 071
589	Outstanding deposit	N/A	-	0.83	jnl 951	30062018	943 071
590	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
591	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
592	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
593	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
594	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
595	Outstanding deposit	N/A	-	250.00	jnl 951	30062018	943 071
596	Outstanding deposit	N/A	-	9,739.86	jnl 951	30062018	943 071
597	Outstanding deposit	N/A	-	45,665.00	jnl 951	30062018	943 071
598	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
599	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
600	Outstanding deposit	N/A	-	70.00	jnl 951	30062018	943 071
601	Outstanding deposit	N/A	-	162.00	jnl 951	30062018	943 071
602	Outstanding deposit	N/A	-	10.32	jnl 951	30062018	943 071
603	Outstanding deposit	N/A	-	85.00	jnl 951	30062018	943 071
604	Outstanding deposit	N/A	-	1,200.00	jnl 951	30062018	943 071
605	Outstanding deposit	N/A	-	2,150.00	jnl 951	30062018	943 071
606	Outstanding deposit	N/A	-	57,948.00	jnl 951	30062018	943 071
607	Outstanding deposit	N/A	-	144,122.68	jnl 951	30062018	943 071
608	GUTT A D	GUTT A D	-	328.73	184364	20092017	943 071
609	HIGHER DIMENSION MINISTRIES	HIGHER DIMENSION MINISTRIES	-	900.00	184365	20092017	943 071

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610	MATIMA AMTHENTE TRADING	MATIMA AMTHENTE TRADING	-	73,575.60	184366	20092017	943 071
611	LUDEKE M	LUDEKE M	-	421.00	184367	20092017	943 071
612	MOKGWADI T J	MOKGWADI T J	-	79.12	184368	20092017	943 071
613	DE BREYN R S	DE BREYN R S	-	789.75	184369	20092017	943 071
614	STANDARD BANK VAN SA BPK	STANDARD BANK VAN SA BPK	-	394.24	184370	20092017	943 071
615	HEYNS K	HEYNS K	-	79.80	184371	20092017	943 071
616	LUCK H J	LUCK H J	-	191.64	184373	20092017	943 071
617	SCHREUDER W	SCHREUDER W	-	177.71	184374	20092017	943 071
618	RABIE M	RABIE M	-	79.20	184375	20092017	943 071
619	HAMAN M R	HAMAN M R	-	1,091.15	184376	20092017	943 071
620	VAN TONDER M L	VAN TONDER M L	-	479.41	184377	20092017	943 071
621	MESO G M	MESO G M	-	79.36	184378	20092017	943 071
622	LUDICK R B	LUDICK R B	-	384.41	184391	20092017	943 071
623	TACOULAS G	TACOULAS G	-	1,344.63	184392	20092017	943 071
624	KRUGER R H	KRUGER R H	-	82.07	184393	20092017	943 071
625	BLUEFIG DESIGNS TRADING	BLUEFIG DESIGNS TRADING	-	2,987.17	184394	20092017	943 071
626	EXXARO COAL MPUMALANGA530	EXXARO COAL MPUMALANGA530	-	530.00	184395	20092017	943 071
627	EXXARO COAL MPUMALANGA	EXXARO COAL MPUMALANGA	-	3,664.28	184396	20092017	943 071
628	EXXARO COAL MPUMALANGA	EXXARO COAL MPUMALANGA	-	1,565.00	184397	20092017	943 071
629	EXXARO COAL MPUMALANGA	EXXARO COAL MPUMALANGA	-	912.37	184398	20092017	943 071
630	EXXARO COAL; MPUMALANGA	EXXARO COAL; MPUMALANGA	-	375.00	184399	20092017	943 071
631	PATTERSON W	PATTERSON W	-	1,352.94	184400	20092017	943 071
632	ZIKHUPHULE PRIMARY SCHOOL	ZIKHUPHULE PRIMARY SCHOOL	-	1,800.00	184401	20092017	943 071
633	THUSHANAG PRIMARY	THUSHANAG PRIMARY	-	770.00	184402	20092017	943 071
634	HASANI T M	HASANI T M	-	764.09	184404	20092017	943 071
635	DRIESELMANN F W & W S	DRIESELMANN F W & W S	-	338.81	184405	20092017	943 071
636	DAVELS G S	DAVELS G S	-	126.02	184511	20092017	943 071
637	MAKOLA C N	MAKOLA C N	-	80.00	184512	20092017	943 071
638	TEUBES C F	TEUBES C F	-	80.07	184513	20092017	943 071
639	ERHABOR E A	ERHABOR E A	-	79.80	184514	20092017	943 071
640	BUTAWU G	BUTAWU G	-	80.00	184515	20092017	943 071
641	HACK STUPEL & ROSS ATTORNEYS	HACK STUPEL & ROSS ATTORNEYS	-	8,381.89	184517	20092017	943 071
642	DU PLESSIS P & B	DU PLESSIS P & B	-	3,757.32	184518	20092017	943 071
643	GARNETT W	GARNETT W	-	80.00	184519	20092017	943 071

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644	FOURIE J P	FOURIE J P	-	980.00	184520	20092017	943 071
645	BARNARD L E & A M	BARNARD L E & A M	-	345.57	184521	20092017	943 071
646	MNGOMEZULU G S	MNGOMEZULU G S	-	330.75	184522	20092017	943 071
647	SCHUTTE C E H	SCHUTTE C E H	-	80.40	184523	20092017	943 071
648	OLIVER M K	OLIVER M K	-	80.00	184524	20092017	943 071
649	MINNAAR G & J S	MINNAAR G & J S	-	79.80	184525	20092017	943 071
650	NASH K J	NASH K J	-	271.27	184560	20092017	943 071
651	DE BEER J D	DE BEER J D	-	526.39	184561	20092017	943 071
652	PRO-EARTH	PRO-EARTH	-	1,800.00	184562	20092017	943 071
653	VAN NIEKERK C	VAN NIEKERK C	-	500.00	184563	20092017	943 071
654	BUURNAB C P	BUURNAB C P	-	80.00	184567	20092017	943 071
655	MINNAAR I & R M	MINNAAR I & R M	-	2,290.00	184568	20092017	943 071
656	VAN DEN BROUCK C M	VAN DEN BROUCK C M	-	348.36	184569	20092017	943 071
657	MAGUBANE T B N	MAGUBANE T B N	-	80.00	184570	20092017	943 071
658	ODENDAAL L B	ODENDAAL L B	-	3,224.90	184571	20092017	943 071
659	POTGIETER J N	POTGIETER J N	-	2,170.32	184572	20092017	943 071
660	ROSELEIGH FUNERAL HOME	ROSELEIGH FUNERAL HOME	-	8,240.00	184573	20092017	943 071
661	LUSENGA P S	LUSENGA P S	-	800.00	184574	20092017	943 071
662	TOSFAYE A A	TOSFAYE A A	-	350.00	184575	20092017	943 071
663	RAVELE T	RAVELE T	-	300.00	184576	20092017	943 071
664	DLAMINI T D	DLAMINI T D	-	1,300.00	184577	20092017	943 071
665	NTULI L M	NTULI L M	-	250.00	184578	20092017	943 071
666	DU PREEZ L M	DU PREEZ L M	-	350.00	184579	20092017	943 071
667	KWENDA S Z	KWENDA S Z	-	500.00	184580	20092017	943 071
668	1503610	BRITS L M	-	154.87	1057103	12062018	943 071
669	1517597	TSHELE E P	-	417.45	1057104	12062018	943 071
670	1520569	MAHLANGU J	-	110.00	1057105	12062018	943 071
671	1532318	OLIVIER L	-	748.04	1057106	12062018	943 071
672	1542004	STEYN M E	-	168.91	1057107	12062018	943 071
673	1545533	VAN WYNGAARDEN L	-	427.18	1057108	12062018	943 071
674	1546977	MAHAJAH S K	-	288.36	1057109	12062018	943 071
675	1550037	DREYER L	-	501.65	1057110	12062018	943 071
676	1552242	NYALUNGA S B	-	99.80	1057111	12062018	943 071
677	1552980	STEENKAMP J R	-	261.11	1057112	12062018	943 071

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678	1557240	DE JAGER R	-	455.74	1057113	12062018	943 071
679	1558773	BASIL C L	-	453.80	1057114	12062018	943 071
680	1563646	DUVENHAGE J H C	-	113.95	1057115	12062018	943 071
681	1570067	COETZEE T R	-	525.37	1057116	12062018	943 071
682	1571077	CARLSON C W D	-	238.67	1057117	12062018	943 071
683	1571705	RAMADIKELA A	-	327.89	1057118	12062018	943 071
684	1572096	JANSEN VAN RENSBURG G	-	696.54	1057119	12062018	943 071
685	1574624	ROADMAC SURFACING (PTY) LTD	-	194.84	1057120	12062018	943 071
686	1576614	MOTSOANE M	-	302.63	1057121	12062018	943 071
687	1581983	HENSLEY C S	-	212.18	1057123	12062018	943 071
688	1582144	BYLES A R	-	866.71	1057124	12062018	943 071
689	1586613	TSHISEVHE H & S E	-	132.99	1057125	12062018	943 071
690	1588925	STRYDOM J	-	355.06	1057126	12062018	943 071
691	1589861	GROBLER B	-	536.96	1057127	12062018	943 071
692	1592833	LOMBARD C J	-	224.42	1057128	12062018	943 071
693	1594728	JACOBS A	-	522.88	1057129	12062018	943 071
694	1594823	MEKUTO T	-	677.12	1057130	12062018	943 071
695	1594862	SHEMMANS K W	-	407.64	1057131	12062018	943 071
696	1596147	VENTER E	-	299.90	1057132	12062018	943 071
697	1597687	GASKIN S C	-	207.89	1057133	12062018	943 071
698	1602251	MAVIMBELA F A	-	295.00	1057134	12062018	943 071
699	1606048	HELM D J	-	306.50	1057135	12062018	943 071
700	1621721	CORNELISSEN J P	-	619.98	1057136	12062018	943 071
701	1633195	VAN ANTWERPEN D	-	1,879.08	1057137	12062018	943 071
702	1633445	VAN LINGEN B	-	684.47	1057138	12062018	943 071
703	1640606	DIPPENAAR D A C	-	427.74	1057139	12062018	943 071
704	1651581	KRUGER M E	-	285.48	1057140	12062018	943 071
705	1652024	FAKROODEEN S A	-	136.40	1057141	12062018	943 071
706	1653161	MOKOENA S P	-	146.90	1057142	12062018	943 071
707	1656011	KNIGHT R	-	342.40	1057144	12062018	943 071
708	1658361	MULLER W J G	-	101.72	1057145	12062018	943 071
709	1660932	BAPELA A D	-	155.69	1057148	12062018	943 071
710	1678320	NTINI S M	-	360.96	1057150	12062018	943 071
711	1687340	MC KILLOP C C	-	410.95	1057154	12062018	943 071

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712	1695172	RHEEDER F R	-	85.85	1057156	12062018	943 071
713	1914404	TWALA G K	-	171.47	1057161	12062018	943 071
714	1919106	VOLSCHENK J J	-	2,596.32	1057162	12062018	943 071
715	1923688	TAYLOR P A	-	2,097.35	1057163	12062018	943 071
716	1936382	NEL C	-	2,696.78	1057165	12062018	943 071
717	1946092	BUTTON M & S	-	3,173.90	1057166	12062018	943 071
718	2317660	VAN DER MERWE T	-	206.39	1057167	12062018	943 071
719	1580355	N/A	-	439.21	1057122	12062018	943 071
720	1660548	MASEGE J L	-	80.00	1057147	12062018	943 071
721	1664326	BRITS A S C	-	80.00	1057149	12062018	943 071
722	1679003	KOTZE M M E	-	879.36	1057151	12062018	943 071
723	1680585	N/A	-	246.79	1057152	12062018	943 071
724	1680641	RENNEY W R	-	480.00	1057153	12062018	943 071
725	1695945	MAFOHLA D F	-	86.00	1057157	12062018	943 071
726	1695984	BRAND A J	-	86.00	1057158	12062018	943 071
727	1696948	MASHABA B P	-	86.00	1057159	12062018	943 071
728	2322276	N/A	-	659.21	1057168	12062018	943 071
729	AFROVATION TECHNOLOGY	AFROVATION TECHNOLOGY	-	15.83	1172634	29062018	943 071
730	NA 170419	N/A	-	221.00	1188059	30062018	943 071
731	NA 170510	N/A	-	162.00	1188144	30062018	943 071

(4,358,265.78)