

047
 CALASKA TRADING 29 (PTY) LTD
 P.O. BOX 30003
 KYALAMI

 1684
 Vat No :

ENGEN-BARBEQUE DOWNS
 TEL: 072 034 5416
 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/10/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							16000.00
Opening Balance :							15718.95
02/09/2020	TRANSFER			21002		16718.96	-1000.01
30/09/2020	TRANSFER			21058		15192.20	-16192.21
					0.00	31911.16	
**** Reg No: CK70VCGP ****							
03/09/2020	TL# 1 #7279	0	0/M	385506	600.06		-15592.15
08/09/2020	TL# 1 #1135	0	0/M	385864	600.06		-14992.09
14/09/2020	TL# 1 #5974	0	0/M	386306	600.06		-14392.03
					1800.18	0.00	
**** Reg No: CS41GBGP ****							
07/09/2020	TL# 1 #439	195855	0/M	385774	716.95		-13675.08
14/09/2020	TL# 1 #5988	196829	0/M	386309	735.41		-12939.67
21/09/2020	TL# 1 #1369	197749	0/M	386836	699.97		-12239.70
29/09/2020	TL# 1 #7894	198722	0/M	387365	757.60		-11482.10
					2909.93	0.00	
**** Reg No: CT15HXGP ****							
01/09/2020	TL# 1 #5680	0	0/M	385337	1000.01		-10482.09
15/09/2020	TL# 1 #6699	0	0/M	386399	1000.01		-9482.08
					2000.02	0.00	
**** Reg No: HF09DCGP ****							
04/09/2020	TL# 1 #8159	0	1618/M	385607	625.18		-8856.90
07/09/2020	TL# 1 #493	0	0/M	385783	611.30		-8245.60
25/09/2020	TL# 1 #4670	0	0/M	387146	732.21		-7513.39
					1968.69	0.00	
**** Reg No: HJ24HTGP ****							
03/09/2020	TL# 1 #7548	0	0/M	385537	324.97		-7188.42
09/09/2020	TL# 1 #1739	0	0/M	385947	347.16		-6841.26
15/09/2020	TL# 1 #6539	0	0/M	386368	345.00		-6496.26
22/09/2020	TL# 1 #1984	0	0/M	386904	424.58		-6071.68
					1441.71	0.00	
**** Reg No: RXB828GP ****							
08/09/2020	TL# 1 #1289	0	0/M	385883	600.95		-5470.73
15/09/2020	TL# 1 #6643	0	0/M	386384	600.05		-4870.68
17/09/2020	TL# 1 #8107	0	0/M	386546	600.05		-4270.63
23/09/2020	TL# 1 #2807	0	0/M	386996	600.05		-3670.58
					2401.10	0.00	
**** Reg No: TJR089GP ****							
09/09/2020	TL# 1 #1999	0	0/M	385979	400.01		-3270.57

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17/09/2020	TL# 1 #8084	0	0/M	386539	400.14		-2870.43
23/09/2020	TL# 1 #2806	0	0/M	386995	400.06		-2470.37
29/09/2020	TL# 1 #8164			387397	97.40		-2372.97
					1297.61	0.00	
**** Reg No: YKJ439GP ****							
02/09/2020	TL# 1 #6450	0	0/M	385415	874.06		-1498.91
08/09/2020	TL# 1 #1326	0	0/M	385887	827.53		-671.38
16/09/2020	TL# 1 #7380	0	0/M	386470	865.07		193.69
23/09/2020	TL# 1 #3147	0	0/M	387042	661.31		855.00
					3227.97	0.00	