

070
EMV AFRICA
PO BOX 4269
MIDRAND
1685

Vat No : 9470032849

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/08/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							50000.00
Opening Balance :							45589.79
05/07/2021	TRANSFER			21723		45589.79	0.00
					0.00	45589.79	
**** Reg No: FV00YXGP ****							
01/07/2021	TL# 1 #6196	176535	0/M	407888	2852.21		2852.21
07/07/2021	TL# 1 #9942	93421	0/M	408333	2345.50		5197.71
08/07/2021	TL# 1 #501	177098	0/M	408402	2107.58		7305.29
12/07/2021	TL# 1 #3105	177560	0/M	408657	1572.01		8877.30
17/07/2021	TL# 1 #6013	178371	0/M	409024	1534.51		10411.81
22/07/2021	TL# 1 #8950	172977	0/M	409322	2121.92		12533.73
28/07/2021	TL# 1 #3160	179653	0/M	409698	2303.59		14837.32
					14837.32	0.00	
**** Reg No: HY53YWGP ****							
02/07/2021	TL# 1 #6667	111134	0/M	407949	706.03		15543.35
06/07/2021	TL# 1 #9350	111657	0/M	408258	804.07		16347.42
07/07/2021	TL# 1 #9927	111903	0/M	408330	495.60		16843.02
09/07/2021	TL# 1 #1141	112358	0/M	408479	707.22		17550.24
16/07/2021	TL# 1 #5460	113016	0/M	408969	646.04		18196.28
21/07/2021	TL# 1 #8341	113469	0/M	409263	699.50		18895.78
22/07/2021	TL# 1 #8959	113656	0/M	409324	465.48		19361.26
23/07/2021	TL# 1 #9687	113906	0/M	409414	460.56		19821.82
27/07/2021	TL# 1 #2494	114216	0/M	409633	554.74		20376.56
28/07/2021	TL# 1 #3182	114528	0/M	409705	452.33		20828.89
29/07/2021	TL# 1 #3855	114789	0/M	409779	457.34		21286.23
					6448.91	0.00	
**** Reg No: JY50XDGP ****							
01/07/2021	TL# 1 #5966	92950	0/M	407861	1555.06		22841.29
01/07/2021	TL# 1 #5972	11355	0/M	407864	535.55		23376.84
02/07/2021	TL# 1 #6664	11537	0/M	407947	352.89		23729.73
06/07/2021	TL# 1 #9294	11578	0/M	408249	261.48		23991.21
07/07/2021	TL# 1 #9941	12369	0/M	408332	839.93		24831.14
08/07/2021	TL# 1 #473	12602	0/M	408393	455.81		25286.95
09/07/2021	TL# 1 #1170	128042	0/M	408485	460.99		25747.94
16/07/2021	TL# 1 #5486	13218	0/M	408973	466.25		26214.19
20/07/2021	TL# 1 #7759	13451	0/M	409188	301.47		26515.66
22/07/2021	TL# 1 #8955	13724	0/M	409323	594.20		27109.86
23/07/2021	TL# 1 #9691	13949	0/M	409415	401.42		27511.28
27/07/2021	TL# 1 #2514	14269	0/M	409635	525.73		28037.01

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28/07/2021	TL# 1 #3167	14491	0/M	409701	416.18		28453.19
30/07/2021	TL# 1 #4639	14795	0/M	409864	554.40		29007.59
					7721.36	0.00	
**** Reg No: JZ92PZGP ****							
16/07/2021	TL# 1 #5518	2724	0702/M	408976	262.01		29269.60
22/07/2021	TL# 1 #9211	3444	0706/M	409356	2122.18		31391.78
29/07/2021	TL# 1 #4150	4123	0/M	409811	1991.51		33383.29
					4375.70	0.00	