

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
01/04/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							90000.00
Opening Balance :							69095.16
03/03/2023	TRANSFER			23135		69095.16	0.00
					0.00	69095.16	
**** Reg No: HY53YWGP ****							
01/03/2023	TL# 1 #6033	179856	0/M	446823	700.10		700.10
02/03/2023	TL# 1 #6947	810218	0/M	446901	980.22		1680.32
03/03/2023	TL# 1 #7794	180496	0/M	446994	681.48		2361.80
07/03/2023	TL# 1 #1433	180809	0/M	447232	835.80		3197.60
09/03/2023	TL# 1 #3045	181202	0/M	447389	967.33		4164.93
13/03/2023	TL# 1 #6624	801644	0/M	447649	4008.36		8173.29
15/03/2023	TL# 1 #8247	182126	0/M	447851	1217.25		9390.54
17/03/2023	TL# 1 #9800	182475	0/M	448016	1122.24		10512.78
24/03/2023	TL# 1 #5300	182698	0/M	448445	947.28		11460.06
27/03/2023	TL# 1 #7817	183143	0/M	448602	806.68		12266.74
28/03/2023	TL# 1 #8591	183394	0/M	448687	799.88		13066.62
30/03/2023	TL# 1 #110	183854	0/M	448846	1058.15		14124.77
					14124.77	0.00	
**** Reg No: JY50XDGP ****							
03/03/2023	TL# 1 #7788	89574	0/M	446993	818.86		14943.63
06/03/2023	TL# 1 #551	89752	0/M	447152	729.34		15672.97
07/03/2023	TL# 1 #1444	90001	0/M	447234	634.46		16307.43
09/03/2023	TL# 1 #3061	90463	0/M	447393	816.47		17123.90
10/03/2023	TL# 1 #4260	90808	0/M	447508	1045.38		18169.28
14/03/2023	TL# 1 #7487	90962	0/M	447758	495.18		18664.46
16/03/2023	TL# 1 #9268	91327	0/M	447965	763.36		19427.82
22/03/2023	TL# 1 #3725	91504	0/M	448284	793.31		20221.13
23/03/2023	TL# 1 #4546	91825	0/M	448370	953.60		21174.73
27/03/2023	TL# 1 #8058	0	0/M	448634	2917.39		24092.12
29/03/2023	TL# 1 #9350	92330	0/M	448766	1197.67		25289.79
31/03/2023	TL# 1 #808	92738	0/M	448913	1077.61		26367.40
					12242.63	0.00	
**** Reg No: JZ92PZGP ****							
03/03/2023	TL# 1 #7801	62833	0/M	446996	3245.96		29613.36
06/03/2023	TL# 1 #820	62628	0/M	447182	2814.39		32427.75
10/03/2023	TL# 1 #4058	63045	0/M	447492	3301.22		35728.97
14/03/2023	TL# 1 #7481	63316	0/M	447755	3649.48		39378.45
17/03/2023	TL# 1 #9810	63760	0/M	448018	2934.45		42312.90
22/03/2023	TL# 1 #3705	63915	0/M	448278	2613.76		44926.66

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29/03/2023	TL# 1 #9341	64572	0/M	448763	3212.18		48138.84
31/03/2023	TL# 1 #862	64848	0/M	448928	3044.61		51183.45
					24816.05	0.00	
**** Reg No: KS35GTGP ****							
02/03/2023	TL# 1 #6952	22105	0/M	446902	3121.36		54304.81
07/03/2023	TL# 1 #1417	22756	0/M	447227	2649.45		56954.26
13/03/2023	TL# 1 #6633	23460	0/M	447652	3138.54		60092.80
17/03/2023	TL# 1 #9792	24106	0/M	448012	2954.50		63047.30
27/03/2023	TL# 1 #7823	24796	0/M	448604	3097.37		66144.67
					14961.22	0.00	