

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

 1684
 Vat No :

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 VAT REG:4550277406
 01/08/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							16000.00
Opening Balance :							11837.20
03/07/2020	TRANSFER			20859		12093.61	-256.41
					0.00	12093.61	
**** Reg No: CK70VCGP ****							
02/07/2020	TL# 1 #5274	0	0/M	381089	200.05		-56.36
06/07/2020	TL# 1 #7864	0	0/M	381273	200.05		143.69
06/07/2020	TL# 1 #7865	0	0/M	381274	200.05		343.74
08/07/2020	TL# 1 #8986	0	0/M	381410	150.14		493.88
10/07/2020	TL# 1 #84	0	0/M	381530	200.03		693.91
10/07/2020	TL# 1 #231	0	0/M	381547	200.11		894.02
10/07/2020	TL# 1 #361	0	0/M	381564	200.05		1094.07
14/07/2020	TL# 1 #2717	0	0/M	381804	200.05		1294.12
15/07/2020	TL# 1 #3389	0	0/M	381898	200.05		1494.17
16/07/2020	TL# 1 #3825	0	0/M	381954	200.03		1694.20
16/07/2020	TL# 1 #3829	0	0/M	381955	200.03		1894.23
20/07/2020	TL# 1 #6509	0	0/M	382221	400.03		2294.26
22/07/2020	TL# 1 #7702	0	0/M	382392	200.34		2494.60
23/07/2020	TL# 1 #8558	0	0/M	382490	200.05		2694.65
24/07/2020	TL# 1 #9121	0	0/M	382558	200.11		2894.76
27/07/2020	TL# 1 #1293	0	0/M	382753	200.03		3094.79
29/07/2020	TL# 1 #2278	0	0/M	382873	200.03		3294.82
29/07/2020	TL# 1 #2279	0	0/M	382874	200.03		3494.85
30/07/2020	TL# 1 #3000	0	0/M	382965	200.03		3694.88
					3951.29	0.00	
**** Reg No: CS41GBGP ****							
07/07/2020	TL# 1 #8223	188305	0/M	381320	508.59		4203.47
13/07/2020	TL# 1 #2082	188989	0/M	381720	500.06		4703.53
20/07/2020	TL# 1 #6641	189761	0/M	382242	670.16		5373.69
27/07/2020	TL# 1 #1049	190687	0/M	382732	689.66		6063.35
					2368.47	0.00	
**** Reg No: CT15HXGP ****							
02/07/2020	TL# 1 #5011	0	0/M	381063	1008.76		7072.11
17/07/2020	TL# 1 #4547	0	0/M	382033	1005.14		8077.25
					2013.90	0.00	
**** Reg No: HJ24HTGP ****							
02/07/2020	TL# 1 #4912	0	0/M	381050	256.41		8333.66
09/07/2020	TL# 1 #9353	0	0/M	381450	267.60		8601.26
16/07/2020	TL# 1 #3756	0	0/M	381943	250.84		8852.10

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23/07/2020	TL# 1 #8220	0	0/M	382456	292.00		9144.10
30/07/2020	TL# 1 #2992	0	0/M	382963	307.79		9451.89
					1374.64	0.00	
**** Reg No: RXB828GP ****							
06/07/2020	TL# 1 #7715	0	0/M	381265	200.02		9651.91
07/07/2020	TL# 1 #8171	0	0/M	381309	211.78		9863.69
08/07/2020	TL# 1 #8784	0	0/M	381387	200.09		10063.78
08/07/2020	TL# 1 #8967	0	0/M	381406	200.09		10263.87
09/07/2020	TL# 1 #9463	0	0/M	381470	201.35		10465.22
10/07/2020	TL# 1 #273	0	0/M	381553	200.02		10665.24
13/07/2020	TL# 1 #2002	0	0/M	381709	200.09		10865.33
14/07/2020	TL# 1 #2614	0	0/M	381786	200.09		11065.42
17/07/2020	TL# 1 #4607	0	0/M	382045	200.02		11265.44
22/07/2020	TL# 1 #7789	0	0/M	382402	200.02		11465.46
27/07/2020	TL# 1 #1002	0	0/M	382720	200.02		11665.48
28/07/2020	TL# 1 #1680	0	0/M	382814	200.02		11865.50
29/07/2020	TL# 1 #2368	0	0/M	382888	200.02		12065.52
					2613.63	0.00	
**** Reg No: TJR089GP ****							
31/07/2020	TL# 1 #3877	0	0/M	383052	200.18		12265.70
					200.18	0.00	
**** Reg No: YKJ439GP ****							
18/07/2020	TL# 1 #5540	0	0/M	382130	718.66		12984.36
24/07/2020	TL# 1 #9039	0	0/M	382548	701.26		13685.62
31/07/2020	TL# 1 #3709	0	0/M	383047	731.58		14417.20
					2151.50	0.00	