

017
UBETTINA WETHU SEASON 3

Vat No : 4220308508

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/03/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							30000.00
Opening Balance :							10980.77
07/02/2023	TRANSFER			23058		39926.63	-28945.86
14/02/2023	TRANSFER			23074		40869.40	-69815.26
21/02/2023	TRANSFER			23091		47249.49	-117064.75
28/02/2023	TRANSFER			23117		29455.45	-146520.20
					0.00	157500.97	
**** Reg No: 001MMDNW ****							
10/02/2023	TL# 1 #680	0	22/M	445481	1017.33		-145502.87
23/02/2023	TL# 1 #408	MMDO01NW	72/M	446384	1231.64		-144271.23
					2248.97	0.00	
**** Reg No: DH82RFGP ****							
01/02/2023	TL# 1 #3596	0	81/M	444803	1540.58		-142730.65
04/02/2023	TL# 1 #6241	238742	2471/M	445029	1226.43		-141504.22
10/02/2023	TL# 1 #359	0	020/M	445457	1779.60		-139724.62
15/02/2023	TL# 1 #4493	0	039/M	445833	1719.22		-138005.40
20/02/2023	TL# 1 #8333	0	58/M	446166	1509.68		-136495.72
24/02/2023	TL# 1 #1953	0	090/M	446512	1666.65		-134829.07
28/02/2023	TL# 1 #5804	0	01/M	446784	1207.90		-133621.17
					10650.06	0.00	
**** Reg No: DK40BHGP ****							
03/02/2023	TL# 1 #4650	FZ38HFGP	76/M	444906	2157.97		-131463.20
13/02/2023	TL# 1 #3011	0	031/M	445659	1876.67		-129586.53
24/02/2023	TL# 1 #1229	FZ38HFGP	84/M	446462	1993.88		-127592.65
					6028.52	0.00	
**** Reg No: FC94XGGP ****							
01/02/2023	TL# 1 #3105	0	075/M	444741	1380.02		-126212.63
03/02/2023	TL# 1 #4898	FC94XGGP	85/M	444938	1664.74		-124547.89
07/02/2023	TL# 1 #7964	0	97/M	445184	1420.55		-123127.34
09/02/2023	TL# 1 #9346	0	016/M	445352	1689.84		-121437.50
10/02/2023	TL# 1 #574	0	27/M	445478	891.39		-120546.11
13/02/2023	TL# 1 #2311	0	19/M	445608	600.00		-119946.11
14/02/2023	TL# 1 #3254	0	05/M	445720	1725.18		-118220.93
15/02/2023	TL# 1 #4223	0	35/M	445823	400.00		-117820.93
16/02/2023	TL# 1 #4814	0	43/M	445879	1496.06		-116324.87
18/02/2023	TL# 1 #6819	0	53/M	446050	1419.84		-114905.03
21/02/2023	TL# 1 #8590	0	059/M	446188	1356.23		-113548.80
23/02/2023	TL# 1 #440	0	75/M	446391	1379.32		-112169.48
23/02/2023	TL# 1 #777	0	81/M	446430	400.10		-111769.38

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28/02/2023	TL# 1 #5175	0	96/M	446723	1463.31		-110306.07
					17286.58	0.00	
**** Reg No: FH73LSGP ****							
02/02/2023	TL# 1 #4398	0	083/M	444879	1510.77		-108795.30
04/02/2023	TL# 1 #6084	0	94/M	445025	1168.87		-107626.43
07/02/2023	TL# 1 #8121	0	05/M	445212	1585.78		-106040.65
09/02/2023	TL# 1 #9356	0	014/M	445354	1622.20		-104418.45
10/02/2023	TL# 1 #597	0	25/M	445479	1506.65		-102911.80
14/02/2023	TL# 1 #3668	0	06/M	445759	1708.27		-101203.53
16/02/2023	TL# 1 #5236	JY00WTGP	46/M	445911	600.00		-100603.53
17/02/2023	TL# 1 #5936	JY00WTGP	50/M	446000	1469.68		-99133.85
20/02/2023	TL# 1 #8032	0	055/M	446140	1829.90		-97303.95
22/02/2023	TL# 1 #9756	0	69/M	446314	1340.14		-95963.81
22/02/2023	TL# 1 #9975	0	74/M	446323	1337.38		-94626.43
23/02/2023	TL# 1 #516	64648	2507/M	446398	1100.01		-93526.42
24/02/2023	TL# 1 #1677	TEBOGO	88/M	446500	743.31		-92783.11
28/02/2023	TL# 1 #5348	0	98/M	446746	1538.46		-91244.65
28/02/2023	TL# 1 #5678	DV95CSGP	03/M	446780	400.00		-90844.65
					19461.42	0.00	
**** Reg No: FL53YYGP ****							
01/02/2023	TL# 1 #3363	0	080/M	444781	1292.26		-89552.39
06/02/2023	TL# 1 #7495	0	00/M	445139	1346.33		-88206.06
10/02/2023	TL# 1 #283	0	021/M	445449	1433.74		-86772.32
					4072.33	0.00	
**** Reg No: FM27LTGP ****							
04/02/2023	TL# 1 #5943	0	89/M	445022	4013.56		-82758.76
08/02/2023	TL# 1 #9180	FULL TANK	FM71LYGP/M	445316	3508.43		-79250.33
14/02/2023	TL# 1 #3228	0	03/M	445713	4564.27		-74686.06
20/02/2023	TL# 1 #7695	0	054/M	446096	3830.62		-70855.44
28/02/2023	TL# 1 #5811	0	05/M	446785	4952.31		-65903.13
					20869.19	0.00	
**** Reg No: FY17JTGP ****							
03/02/2023	TL# 1 #5322	0	087/M	444980	1195.08		-64708.05
10/02/2023	TL# 1 #539	0	28/M	445477	1150.43		-63557.62
17/02/2023	TL# 1 #6001	0	0/M	446003	645.63		-62911.99
27/02/2023	TL# 1 #4399	0	89/M	446644	894.08		-62017.91
					3885.22	0.00	
**** Reg No: HB58PFGP ****							
06/02/2023	TL# 1 #7693	0	02/M	445146	1200.49		-60817.42
09/02/2023	TL# 1 #9330	0	015/M	445346	817.01		-60000.41
10/02/2023	TL# 1 #627	0	29/M	445480	500.00		-59500.41
13/02/2023	TL# 1 #2865	0	032/M	445658	824.49		-58675.92
17/02/2023	TL# 1 #5667	0	48/M	445975	884.32		-57791.60
22/02/2023	TL# 1 #9477	0	66/M	446277	642.70		-57148.90
23/02/2023	TL# 1 #431	HB58PFGP	77/M	446387	679.99		-56468.91
23/02/2023	TL# 1 #556	0	0/M	446401	1000.00		-55468.91
27/02/2023	TL# 1 #4230	0	91/M	446622	802.91		-54666.00
28/02/2023	TL# 1 #5729	0	02/M	446781	598.04		-54067.96
					7949.95	0.00	
**** Reg No: HK31VWGP ****							
03/02/2023	TL# 1 #4827	0	83/M	444926	1545.35		-52522.61

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03/02/2023	TL# 1 #5314	0	084/M	444979	1015.31		-51507.30
08/02/2023	TL# 1 #8671	0	07/M	445283	1857.94		-49649.36
08/02/2023	TL# 1 #8673	0	04/M	445284	1180.47		-48468.89
13/02/2023	TL# 1 #3016	0	034/M	445660	1218.75		-47250.14
21/02/2023	TL# 1 #8607	0	061/M	446190	1280.60		-45969.54
21/02/2023	TL# 1 #8608	0	062/M	446191	990.12		-44979.42
24/02/2023	TL# 1 #1800	0	83/M	446509	1347.39		-43632.03
					10435.93	0.00	
**** Reg No: HM79YTGP ****							
04/02/2023	TL# 1 #5868	0	90/M	445018	746.00		-42886.03
10/02/2023	TL# 1 #441	0	09/M	445471	774.84		-42111.19
16/02/2023	TL# 1 #5084	HM79YTGP	44/M	445907	828.82		-41282.37
21/02/2023	TL# 1 #8697	0	060/M	446208	846.38		-40435.99
28/02/2023	TL# 1 #5247	0	99/M	446735	1076.80		-39359.19
					4272.84	0.00	
**** Reg No: HN55RFGP ****							
04/02/2023	TL# 1 #6229	0	2469/M	445028	823.53		-38535.66
06/02/2023	TL# 1 #7500	0	01/M	445140	424.71		-38110.95
09/02/2023	TL# 1 #9508	0	017/M	445373	1153.26		-36957.69
16/02/2023	TL# 1 #4817	0	42/M	445880	1116.15		-35841.54
27/02/2023	TL# 1 #4232	0	70/M	446623	1030.16		-34811.38
					4547.81	0.00	
**** Reg No: HS32GWGP ****							
04/02/2023	TL# 1 #5647	0	88/M	445003	921.50		-33889.88
06/02/2023	TL# 1 #7470	0	98/M	445132	1143.40		-32746.48
07/02/2023	TL# 1 #8250	0	06/M	445227	986.54		-31759.94
08/02/2023	TL# 1 #8874	0	10/M	445307	1189.79		-30570.15
09/02/2023	TL# 1 #9822	0	0/M	445386	1096.68		-29473.47
10/02/2023	TL# 1 #492	0	26/M	445473	868.60		-28604.87
13/02/2023	TL# 1 #2523	0	30/M	445632	1098.41		-27506.46
14/02/2023	TL# 1 #3364	0	36/M	445733	1212.77		-26293.69
15/02/2023	TL# 1 #4055	0	38/M	445813	1173.32		-25120.37
16/02/2023	TL# 1 #5149	CM80VTGP	45/M	445910	1050.28		-24070.09
17/02/2023	TL# 1 #5972	CM82VTGP	49/M	446001	1148.60		-22921.49
18/02/2023	TL# 1 #6713	0	52/M	446048	955.32		-21966.17
20/02/2023	TL# 1 #8090	0	056/M	446150	1108.71		-20857.46
21/02/2023	TL# 1 #8911	0	065/M	446229	1020.47		-19836.99
22/02/2023	TL# 1 #9652	0	71/M	446301	1173.43		-18663.56
23/02/2023	TL# 1 #649	0	80/M	446414	1009.09		-17654.47
24/02/2023	TL# 1 #1588	0	86/M	446492	958.36		-16696.11
27/02/2023	TL# 1 #4564	0	93/M	446657	1256.13		-15439.98
28/02/2023	TL# 1 #5740	0	04/M	446782	936.68		-14503.30
					20308.08	0.00	
**** Reg No: HT03PNGP ****							
01/02/2023	TL# 1 #3116	0	077/M	444743	400.00		-14103.30
01/02/2023	TL# 1 #3155	0	078/M	444751	1366.83		-12736.47
03/02/2023	TL# 1 #5172	HT03PNGP	86/M	444973	1503.01		-11233.46
06/02/2023	TL# 1 #7322	0	96/M	445112	1388.74		-9844.72
07/02/2023	TL# 1 #8197	0	01/M	445220	1063.72		-8781.00
08/02/2023	TL# 1 #9061	DV95CSGP	03/M	445314	400.00		-8381.00

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09/02/2023	TL# 1 #9466	0	013/M	445365	1540.23		-6840.77
10/02/2023	TL# 1 #537	0	24/M	445476	1254.92		-5585.85
14/02/2023	TL# 1 #3226	0	33/M	445712	1658.50		-3927.35
15/02/2023	TL# 1 #4424	0	041/M	445832	1234.07		-2693.28
17/02/2023	TL# 1 #5723	0	47/M	445980	1518.91		-1174.37
20/02/2023	TL# 1 #8112	0	057/M	446152	1421.84		247.47
22/02/2023	TL# 1 #9850	0	73/M	446320	400.10		647.57
24/02/2023	TL# 1 #1687	00	85/M	446504	998.82		1646.39
27/02/2023	TL# 1 #4338	0	92/M	446640	1523.50		3169.89
27/02/2023	TL# 1 #4588	0	94/M	446659	400.10		3569.99
					18073.29	0.00	
**** Reg No: JC4SVLGP ****							
06/02/2023	TL# 1 #7406	0	99/M	445123	956.52		4526.51
13/02/2023	TL# 1 #2288	0	02/M	445601	938.74		5465.25
21/02/2023	TL# 1 #9107	0	64/M	446247	1408.06		6873.31
28/02/2023	TL# 1 #5608	0	00/M	446775	844.97		7718.28
					4148.29	0.00	
**** Reg No: JT83NNGP ****							
01/02/2023	TL# 1 #3244	0	79/M	444767	1603.72		9322.00
09/02/2023	TL# 1 #9499	0	08/M	445372	1619.27		10941.27
14/02/2023	TL# 1 #3596	0	037/M	445758	1313.22		12254.49
22/02/2023	TL# 1 #9621	0	67/M	446299	600.00		12854.49
24/02/2023	TL# 1 #1685	0	87/M	446503	1434.44		14288.93
27/02/2023	TL# 1 #4723	0	95/M	446664	1806.34		16095.27
					8376.99	0.00	
**** Reg No: KV80WPGP ****							
01/02/2023	TL# 1 #3462	0	074/M	444795	1139.50		17234.77
04/02/2023	TL# 1 #6245	0	2472/M	445030	730.83		17965.60
10/02/2023	TL# 1 #406	0	023/M	445465	500.00		18465.60
16/02/2023	TL# 1 #4923	0	40/M	445892	1149.25		19614.85
26/02/2023	TL# 1 #3717	0	82/M	446575	1116.84		20731.69
					4636.42	0.00	