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180 DEGREE DIGITAL  
P.O.BOX 800  
WILGEHEUVEL  
1736

Vat No :

ENGEN-BARBEQUE DOWNS  
TEL: 072 034 5416  
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VAT REG:4550277406  
01/11/2022

| Date                        | Document No | Odometer | Order No | BOS Ref | Debits   | Credits  | Balance   |
|-----------------------------|-------------|----------|----------|---------|----------|----------|-----------|
| Pre-Paid :                  |             |          |          |         |          |          | 50000.00  |
| Opening Balance :           |             |          |          |         |          |          | 9640.25   |
| 25/10/2022                  | TRANSFER    |          |          | 22768   |          | 43688.99 | -34048.74 |
|                             |             |          |          |         | 0.00     | 43688.99 |           |
| **** Reg No: BP24NJ GP **** |             |          |          |         |          |          |           |
| 04/10/2022                  | TL# 1 #8472 | 214402   | 0/M      | 436891  | 1199.29  |          | -32849.45 |
| 13/10/2022                  | TL# 1 #5555 | 215190   | 0/M      | 437561  | 1300.29  |          | -31549.16 |
|                             |             |          |          |         | 2499.58  | 0.00     |           |
| **** Reg No: DH96SJGP ****  |             |          |          |         |          |          |           |
| 03/10/2022                  | TL# 1 #7786 | 385829   | 0/M      | 436803  | 1407.59  |          | -30141.57 |
| 04/10/2022                  | TL# 1 #8609 | 0        | 0/M      | 436899  | 1360.47  |          | -28781.10 |
| 05/10/2022                  | TL# 1 #9787 | 386609   | 0/M      | 437020  | 1272.06  |          | -27509.04 |
| 11/10/2022                  | TL# 1 #4665 | 387360   | 0/M      | 437454  | 1119.32  |          | -26389.72 |
| 14/10/2022                  | TL# 1 #6787 | 387960   | 0/M      | 437682  | 1013.01  |          | -25376.71 |
| 18/10/2022                  | TL# 1 #93   | 0        | 0/M      | 437894  | 1098.09  |          | -24278.62 |
| 22/10/2022                  | TL# 1 #3571 | 389427   | 0/M      | 438231  | 1264.90  |          | -23013.72 |
| 26/10/2022                  | TL# 1 #6425 | 390164   | 0/M      | 438517  | 1241.42  |          | -21772.30 |
| 29/10/2022                  | TL# 1 #9126 | 390908   | 0/M      | 438733  | 1173.90  |          | -20598.40 |
|                             |             |          |          |         | 10950.76 | 0.00     |           |
| **** Reg No: DY25TCGP ****  |             |          |          |         |          |          |           |
| 07/10/2022                  | TL# 1 #1281 | 0        | 0/M      | 437198  | 1930.95  |          | -18667.45 |
| 20/10/2022                  | TL# 1 #2037 | 0        | 0/M      | 438104  | 1616.86  |          | -17050.59 |
| 28/10/2022                  | TL# 1 #8040 | 0        | 0/M      | 438672  | 1754.55  |          | -15296.04 |
|                             |             |          |          |         | 5302.36  | 0.00     |           |
| **** Reg No: FP91LSGP ****  |             |          |          |         |          |          |           |
| 30/10/2022                  | TL# 1 #9847 | 147481   | 0/M      | 438768  | 1812.43  |          | -13483.61 |
|                             |             |          |          |         | 1812.43  | 0.00     |           |
| **** Reg No: FW84TSGP ****  |             |          |          |         |          |          |           |
| 06/10/2022                  | TL# 1 #269  | 247219   | 0/M      | 437083  | 1404.11  |          | -12079.50 |
| 10/10/2022                  | TL# 1 #3959 | 247652   | 0/M      | 437383  | 1104.60  |          | -10974.90 |
| 12/10/2022                  | TL# 1 #5003 | 248031   | 0/M      | 437502  | 992.11   |          | -9982.79  |
| 17/10/2022                  | TL# 1 #9409 | 248513   | 0/M      | 437827  | 1501.89  |          | -8480.90  |
| 19/10/2022                  | TL# 1 #939  | 248990   | 0/M      | 437989  | 1223.25  |          | -7257.65  |
| 21/10/2022                  | TL# 1 #2501 | 249471   | 0/M      | 438148  | 1206.58  |          | -6051.07  |
| 24/10/2022                  | TL# 1 #4921 | 249968   | 0/M      | 438366  | 1421.70  |          | -4629.37  |
| 27/10/2022                  | TL# 1 #7165 | 250398   | 0/M      | 438590  | 1104.33  |          | -3525.04  |
| 31/10/2022                  | TL# 1 #566  | 250843   | 0/M      | 438830  | 1086.88  |          | -2438.16  |
|                             |             |          |          |         | 11045.45 | 0.00     |           |
| **** Reg No: HC37FKGP ****  |             |          |          |         |          |          |           |
| 10/10/2022                  | TL# 1 #3964 | 0        | 0/M      | 437384  | 593.43   |          | -1844.73  |

| Date                       | Document No | Odometer | Order No | BOS Ref | Debits  | Credits | Balance  |
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|                            |             |          |          |         | 593.43  | 0.00    |          |
| **** Reg No: VISHAL ****   |             |          |          |         |         |         |          |
| 01/10/2022                 | TL# 1 #6249 | 0        | 0/M      | 436719  | 1085.76 |         | -758.97  |
| 05/10/2022                 | TL# 1 #9909 | 0        | 0/M      | 437026  | 1095.38 |         | 336.41   |
| 07/10/2022                 | TL# 1 #1765 | 0        | 0/M      | 437209  | 1305.93 |         | 1642.34  |
| 15/10/2022                 | TL# 1 #7417 | 0        | 0/M      | 437725  | 1250.37 |         | 2892.71  |
| 19/10/2022                 | TL# 1 #952  | 0        | 0/M      | 437992  | 1185.63 |         | 4078.34  |
| 22/10/2022                 | TL# 1 #3333 | 0        | 0/M      | 438220  | 1191.24 |         | 5269.58  |
| 28/10/2022                 | TL# 1 #7923 | 0        | 0/M      | 438656  | 1300.55 |         | 6570.13  |
|                            |             |          |          |         | 8414.86 | 0.00    |          |
| **** Reg No: WJN120GP **** |             |          |          |         |         |         |          |
| 05/10/2022                 | TL# 1 #68   | 304635   | 0/M      | 437027  | 992.14  |         | 7562.27  |
| 13/10/2022                 | TL# 1 #5913 | 305060   | 0/M      | 437606  | 785.33  |         | 8347.60  |
| 19/10/2022                 | TL# 1 #961  | 0        | 0/M      | 437993  | 817.98  |         | 9165.58  |
| 22/10/2022                 | TL# 1 #3532 | 305576   | 0/M      | 438230  | 815.77  |         | 9981.35  |
| 25/10/2022                 | TL# 1 #5559 | 0        | 0/M      | 438427  | 784.01  |         | 10765.36 |
| 27/10/2022                 | TL# 1 #7398 | 306043   | 0/M      | 438607  | 995.69  |         | 11761.05 |
| 28/10/2022                 | TL# 1 #8116 | 0        | 0/M      | 438681  | 652.53  |         | 12413.58 |
|                            |             |          |          |         | 5843.45 | 0.00    |          |
| **** Reg No: ZVP407GP **** |             |          |          |         |         |         |          |
| 05/10/2022                 | TL# 1 #9575 | 122843   | 0/M      | 437007  | 914.41  |         | 13327.99 |
| 25/10/2022                 | TL# 1 #5556 | 123346   | 0/M      | 438425  | 982.61  |         | 14310.60 |
|                            |             |          |          |         | 1897.02 | 0.00    |          |
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